

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-001-001-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **38.05**

Property Address:

Date paid: _____

To: MURRAY LAURA E
 6116 ELK LAKE RD
 WILLIAMSBURG MI 49690

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00001

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MURRAY LAURA E 6116 ELK LAKE RD WILLIAMSBURG, MI 49690</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-001-001-10 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: BEG AT THE E 1/4 COR OF SD SEC 1 T27N-R6W TH S ALG THE E LI OF SD SEC 329.98 FT TH W 146.42 FT TO THE C/L OF SUNSET TRL TH N ALG THE SD C/L OF SUNSET TRL 329.89 FT TH E 150.31 FT TO SD POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,028</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,800</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">5.60</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">6.16</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">18.50</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">4.42</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">3.00</td> </tr> </tbody> </table>	Taxable Value:	1,028		State Equalized Value:	2,800	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	5.60	STATE EDUCATION	6.00000	6.16	40040 SCHL OPER	18.00000	18.50	40040 SCHL DEBT	4.30000	4.42	TRAVERSE BAY ISD	2.92340	3.00
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-001-001-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **137.05**

Property Address:

Date paid: _____

To: VARCHETTI PAUL & JULIE
 52013 SNOW OWL CT
 SHELBY TWP MI 48315

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00003

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: VARCHETTI PAUL & JULIE 52013 SNOW OWL CT SHELBY TWP, MI 48315</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-001-001-20 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: SEC 1 T27N-R6W THAT PART OF THE FOLLOWING DESC LYING IN THE E 1/2 OF THE SE 1/4 BEG AT SE CORNER OF SD SEC TH W 119.28 FT TO THE C/L OF SUNSET TRL TH N ALG SD C/L OF SUNSET TRL 1,398.96 FT TH E 135.73 FT TO THE E LI OF SD SEC TH S ALG THE E LI OF SD SEC 1,408.30 FT TO SD POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,700</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">5,700</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">20.18</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">22.20</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">66.60</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">15.91</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">10.81</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">135.70</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.35</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">137.05</td> </tr> </tbody> </table>	Taxable Value:	3,700		State Equalized Value:	5,700	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	20.18	STATE EDUCATION	6.00000	22.20	40040 SCHL OPER	18.00000	66.60	40040 SCHL DEBT	4.30000	15.91	TRAVERSE BAY ISD	2.92340	10.81	Total Tax		135.70	Administration Fee		1.35	TOTAL AMOUNT DUE		137.05
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-001-002-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **545.03**

Property Address:

Date paid: _____

To: VICKERS JENNIE L
 P O BOX 143
 WEIDMAN MI 48893

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00004

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: VICKERS JENNIE L P O BOX 143 WEIDMAN, MI 48893</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-001-002-01 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE NE 1/4 OF NW 1/4 SEC 1 T27N-R6W EXC E 20 AC DES AS BEG AT N 1/4 COR SEC 1 TH N 89 DEG 44'11"W ALG N SEC LINE SD SEC 662.66 FT TH S 01 DEG 43'16"W PARALLEL WITH N/S 1/4 LINE SD SEC 1312.91 FT TO N 1/8 LINE SD SEC TH S 89 DEG 21'17"E ALG N 1/8 LINE 662.57 FT TO SD N/S 1/4 LINE TH N 01 DEG 43'16E ALG SD N/S 1/4 LINE 1317.32 TO POB SPLIT 10/11/2010 FROM 006-001-002-00</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">14,713</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>25,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-size: small;">DESCRIPTION</th> <th style="text-align: right; font-size: small;">MILLAGE</th> <th style="text-align: right; font-size: small;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">80.27</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">88.27</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">264.83</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">63.26</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">43.01</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">539.64</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">5.39</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">545.03</td> </tr> </tbody> </table>	Taxable Value:	14,713		State Equalized Value:	25,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	80.27	STATE EDUCATION	6.00000	88.27	40040 SCHL OPER	18.00000	264.83	40040 SCHL DEBT	4.30000	63.26	TRAVERSE BAY ISD	2.92340	43.01	Total Tax		539.64	Administration Fee		5.39	TOTAL AMOUNT DUE		545.03
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,369.84**

Property Address: 9398 CO RD 612 NE

Date paid: _____

To: CARRICK JAMES D SR & JANET G
 PO BOX 224
 WEIDMAN MI 48893

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00005

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CARRICK JAMES D SR & JANET G PO BOX 224 WEIDMAN, MI 48893</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-001-002-05 Prop Addr: 9398 CO RD 612 NE</p> <p>Legal Description: THE E 20 AC OF THE NE 1/4 OF NW 1/4 SEC 1 T27N-R6W DESC AS BEG AT N 1/4 COR SD SEC TH N 89 DEG 44'11"W ALG N SEC LINE OF SD SEC 662.66 FT TH S 01 DEG 43'16"W PARALLEL WITH N/S 1/4 LINE OF SD SEC 1312.91 FT TO N 1/8 LINE SD SEC 1 TH S 89 DEG 21'17"E ALG N 1/8 LINE 662.57 FT TO SD N/S 1/4 LINE TH N 01 DEG 43'16"E ALG SD N/S 1/4 LINE 1317.32 FT TO POB CONT 20 ACCRES M/L SPLIT 10/11/10 FROM 006-001-002-00</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">36,977</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>46,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">201.75</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">221.86</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">665.58</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">159.00</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">108.09</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">13.56</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,369.84</td> </tr> </tbody> </table>	Taxable Value:	36,977		State Equalized Value:	46,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	201.75	STATE EDUCATION	6.00000	221.86	40040 SCHL OPER	18.00000	665.58	40040 SCHL DEBT	4.30000	159.00	TRAVERSE BAY ISD	2.92340	108.09	Total Tax		36.67960	Administration Fee		13.56	TOTAL AMOUNT DUE		1,369.84
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-001-003-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **205.60**

Property Address: 9048 CO RD 612 NE

Date paid: _____

To: SUTTON KEITH & JAMIE
 4431 BUTTERCUP LN
 TRAVERSE CITY MI 49685

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00006

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: SUTTON KEITH & JAMIE 4431 BUTTERCUP LN TRAVERSE CITY, MI 49685</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-001-003-00 Prop Addr: 9048 CO RD 612 NE</p> <p>Legal Description: PARCEL A: THAT PART OF THE NW 1/4 OF NW 1/4 SEC 1 T27N-R6W DESC AS COM AT THE NW COR OF SD SEC TH N 89 DEG 55'12" E ALG N LI OF SD SEC 165 FT TO POB TH CONT N 89 DEG 55'12" E ALG SD N LI 472.27 FT TH S 01 DEG 31'04" W 663.96 FT TH S 89 DEG 55'12" W PARALLEL WITH SD N LI 473.57 FT TH N 01 DEG 37'41" E PARALLEL WITH W LI OF SD SEC 664 FT TO THE POB CONT 7.20 ACRES M/L SUBJ TO ROW EASEMENTS AND RESTRICTIONS</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 5,551 State Equalized Value: 6,700 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>30.28</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>33.30</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>99.91</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>23.86</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>16.22</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	30.28	STATE EDUCATION	6.00000	33.30	40040 SCHL OPER	18.00000	99.91	40040 SCHL DEBT	4.30000	23.86	TRAVERSE BAY ISD	2.92340	16.22
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-001-003-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **263.58**

Property Address: 9152 CO RD 612 NE

Date paid: _____

To: PATTERSON RODGER A & VIOLA M T
 7563 BRIDGE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00007

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PATTERSON RODGER A & VIOLA M T 7563 BRIDGE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-001-003-10 Prop Addr: 9152 CO RD 612 NE</p> <p>Legal Description: PARCEL 4: THAT PART OF THE NW 1/4 OF THE NW 1/4 SEC 1 T27N-R6W COMM AT THE NW COR OF SD SEC 1 TH N 89 DEG 55'12"E ALG N LI OF SD SEC 637.27 FT TO THE POB TH CONT N 89 DEG 55'12"E 333.84 FT TH S 01 DEG 31'04"W PARALLEL WITH THE W 1/8 LI OF SD SEC 1308 FT TO THE N 1/8 LI OF SD SEC 1 TH N 89 DEG 37'02"W ALG SD N 1/8 LI 337.77 FT TH N 01 DEG 31'04"E 1305.30 FT TO SD POB CONT 10.01 ACRES M/L SUBJ TO ROW FOR MANISTEE LAKE RD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,116</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,100</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">38.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">42.69</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">128.08</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">30.59</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">20.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.60</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">263.58</td> </tr> </tbody> </table>	Taxable Value:	7,116		State Equalized Value:	9,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	38.82	STATE EDUCATION	6.00000	42.69	40040 SCHL OPER	18.00000	128.08	40040 SCHL DEBT	4.30000	30.59	TRAVERSE BAY ISD	2.92340	20.80	Total Tax		36.67960	Administration Fee		2.60	TOTAL AMOUNT DUE		263.58
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-001-003-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **263.58**

Property Address: 9218 CO RD 612 NE

Date paid: _____

To: LEVIN TIMOTHY P & CHRISTINA L
 794 S 400 W
 HEBRON IN 46341

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00008

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LEVIN TIMOTHY P & CHRISTINA L 794 S 400 W HEBRON, IN 46341</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-001-003-20 Prop Addr: 9218 CO RD 612 NE</p> <p>Legal Description: PARCEL 5: BEING THAT PART OF THE NW 1/4 OF THE NW 1/4 OF SEC 1 T27N-R6W COMM AT THE NW COR OF SD SD SEC 1 TH N 89 DEG 55'12"E ALG N LI OF SD SEC 971.11 FT TO THE POB TH CONT N 89 DEG 55'12"E 333.15 TO W 1/8 LI TH S 01 DEG 31'04"W ALG 1/8 LI 1310.69 FT TO THE N 1/8 LI OF SD SEC 1 TH N 89 DEG 37'02"W ALG SD N 1/8 LI 333.09 FT TH N 01 DEG 31'04"E 1308 FT TO THE SD POB CONT 10.01 AC M/L SUBJ TO ROW OF MANISTEE LAKE RD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,116</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,100</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">38.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">42.69</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">128.08</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">30.59</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">20.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">260.98</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.60</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">263.58</td> </tr> </tbody> </table>	Taxable Value:	7,116		State Equalized Value:	9,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	38.82	STATE EDUCATION	6.00000	42.69	40040 SCHL OPER	18.00000	128.08	40040 SCHL DEBT	4.30000	30.59	TRAVERSE BAY ISD	2.92340	20.80	Total Tax		260.98	Administration Fee		2.60	TOTAL AMOUNT DUE		263.58
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-001-003-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **218.62**

Property Address:

Date paid: _____

To: JOINER FREDERICK E & SUSAN
 432 US 131 SW
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00009

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-001-003-40

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **750.64**

Property Address: 3810 N GRASS LK RD NE

Date paid: _____

To: JOINER FREDERICK E & SUSAN
 432 US 131 SW
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00010

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-001-004-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **363.69**

Property Address: 3878 N GRASS LK RD NE

Date paid: _____

To: RANDAZZO VINCENT
]
 3989 TYLER RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00011

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: RANDAZZO VINCENT 3989 TYLER RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-001-004-00 Prop Addr: 3878 N GRASS LK RD NE Legal Description: THE S 142 FT OF N 664 FT OF W 10 RDS OF NW 1/4 OF NW 1/4 SEC 1 T27N-R6W CONT .54 ACRE M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">9,818</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">23,100</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">53.56</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">58.90</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">176.72</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">42.21</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">28.70</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.60</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">363.69</td> </tr> </tbody> </table>	Taxable Value:	9,818		State Equalized Value:	23,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	53.56	STATE EDUCATION	6.00000	58.90	40040 SCHL OPER	18.00000	176.72	40040 SCHL DEBT	4.30000	42.21	TRAVERSE BAY ISD	2.92340	28.70	Total Tax		36.67960	Administration Fee		3.60	TOTAL AMOUNT DUE		363.69
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-001-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **180.96**

Property Address: 3760 N GRASS LK RD NE

Date paid: _____

To: MARTIN JOEL D TRUST
 14932 18 1/2 MILE ROAD
 MAESHALL MI 49068

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00012

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MARTIN JOEL D TRUST 14932 18 1/2 MILE ROAD MAESHALL, MI 49068</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-001-005-00 Prop Addr: 3760 N GRASS LK RD NE</p> <p>Legal Description: PART OF NW 1/4 OF NW 1/4 BEING A PARCEL 8 RDS SQ IN SW COR SEC 1 T27N-R6W CONT 0.40 ACRE M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">4,885</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">8,800</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">26.65</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">29.31</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">87.93</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">21.00</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">14.28</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.79</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 5px;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">180.96</td> </tr> </tbody> </table>	Taxable Value:	4,885		State Equalized Value:	8,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	26.65	STATE EDUCATION	6.00000	29.31	40040 SCHL OPER	18.00000	87.93	40040 SCHL DEBT	4.30000	21.00	TRAVERSE BAY ISD	2.92340	14.28	Total Tax		36.67960	Administration Fee		1.79	TOTAL AMOUNT DUE		180.96
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-001-006-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **615.28**

Property Address: 3938 N GRASS LK RD NE

Date paid: _____

Check #: _____

To: DEROSIA ANNA TRUST
 C/O DEROSIA GORDON
 3951 HUBBARD
 WAYNE MI 48184

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00013

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DEROSIA ANNA TRUST 3951 HUBBARD WAYNE, MI 48184</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-001-006-00 School: 40040</p> <p>Prop Addr: 3938 N GRASS LK RD NE</p> <p>Legal Description: THE N 400 FT OF W 10 RDS OF NW 1/4 OF NW 1/4 SEC 1 T27N-R6W CONT 1.51 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">16,609</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>18,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">90.62</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">99.65</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">298.96</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">71.41</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">48.55</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.09</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">615.28</td> </tr> </tbody> </table>	Taxable Value:	16,609		State Equalized Value:	18,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	90.62	STATE EDUCATION	6.00000	99.65	40040 SCHL OPER	18.00000	298.96	40040 SCHL DEBT	4.30000	71.41	TRAVERSE BAY ISD	2.92340	48.55	Total Tax		36.67960	Administration Fee		6.09	TOTAL AMOUNT DUE		615.28
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-001-006-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **243.63**

Property Address: 3906 N GRASS LK RD NE

Date paid: _____

To: PHELPS RHONDA M
 7053 SCHEURER ST
 PIGEON MI 48755

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00014

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: PHELPS RHONDA M 7053 SCHEURER ST PIGEON, MI 48755</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-001-006-10 School: 40040</p> <p>Prop Addr: 3906 N GRASS LK RD NE</p> <p>Legal Description: BEG 400 FT S OF NW COR OF SEC 1 TH S 8 RDS E 10 RDS N 8 RDS W 10 RDS TO POB CONT 1/2 ACRE M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 6,577 State Equalized Value: 8,200 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>35.88</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>39.46</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>118.38</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>28.28</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>19.22</td> </tr> <tr> <td>Total Tax</td> <td>36.67960</td> <td>241.22</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>2.41</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>243.63</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	35.88	STATE EDUCATION	6.00000	39.46	40040 SCHL OPER	18.00000	118.38	40040 SCHL DEBT	4.30000	28.28	TRAVERSE BAY ISD	2.92340	19.22	Total Tax	36.67960	241.22	Administration Fee		2.41	TOTAL AMOUNT DUE		243.63
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-001-007-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **462.46**

Property Address:

Date paid: _____

To: THOMAS CRAIG W & SUSAN I
 207 E CLINTON ST
 DURAND MI 48429

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00015

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: THOMAS CRAIG W & SUSAN I 207 E CLINTON ST DURAND, MI 48429</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-001-007-00 Prop Addr: Legal Description: THE S 1/2 OF SW 1/4 OF NW 1/4 SEC 1 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">12,484</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>15,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">68.11</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">74.90</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">224.71</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">53.68</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">36.49</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.57</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">462.46</td> </tr> </tbody> </table>	Taxable Value:	12,484		State Equalized Value:	15,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	68.11	STATE EDUCATION	6.00000	74.90	40040 SCHL OPER	18.00000	224.71	40040 SCHL DEBT	4.30000	53.68	TRAVERSE BAY ISD	2.92340	36.49	Total Tax		36.67960	Administration Fee		4.57	TOTAL AMOUNT DUE		462.46
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-002-001-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **635.69**

Property Address: 3927 N GRASS LK RD NE

Date paid: _____

To: GIBBONS JULIE ANN
 4718 WHITEHOUSE SPENCER ROAD
 MONCLOVA OH 43542

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00016

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GIBBONS JULIE ANN 4718 WHITEHOUSE SPENCER ROAD MONCLOVA, OH 43542</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-002-001-00 Prop Addr: 3927 N GRASS LK RD NE</p> <p>Legal Description: THE NE 1/4 OF NE 1/4 SEC 2 T27N-R6W EXC: BEG AT THE NE COR OF SD SEC 2 TH S 89 DEG 59'50"W 330 FT ALG THE N LINE OF SD SEC 2 TO THE POB OF THE EXCEPTED PARCEL TH S 00 DEG 00'00"E 660 FT TH S 89 DEG 59'50"W 1000 FT M/L TO THE W LINE OF THE NE 1/4 OF THE NE 1/4 OF SEC 2 TH N 660 FT ALG SD W LINE TO THE N LINE OF SD SEC 2 TH N 89 DEG 59'50"E ALG SD N LINE TO THE POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">17,160</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>41,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">93.62</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">102.96</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">308.88</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">73.78</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">50.16</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">629.40</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.29</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">635.69</td> </tr> </tbody> </table>	Taxable Value:	17,160		State Equalized Value:	41,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	93.62	STATE EDUCATION	6.00000	102.96	40040 SCHL OPER	18.00000	308.88	40040 SCHL DEBT	4.30000	73.78	TRAVERSE BAY ISD	2.92340	50.16	Total Tax		629.40	Administration Fee		6.29	TOTAL AMOUNT DUE		635.69
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-002-001-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **169.86**

Property Address:

Date paid: _____

To: RAMSDELL THOMAS
 8637 STONE OAK DR
 HOLLAND OH 43528

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00017

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: RAMSDELL THOMAS 8637 STONE OAK DR HOLLAND, OH 43528</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-002-001-10 Prop Addr: Legal Description: PART OF NE FRL 1/4 OF NE FRL 1/4 SEC 2 T27N-R6W COMM AT NE COR OF SEC 2 TH W 330 FT TO POB TH S 660 FT TH W 330 FT TH N 660 FT TH E 330 FT TO POB CONT 5 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">4,586</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>6,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-size: small;">DESCRIPTION</th> <th style="text-align: right; font-size: small;">MILLAGE</th> <th style="text-align: right; font-size: small;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">25.02</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">27.51</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">82.54</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">19.71</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">13.40</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.68</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">169.86</td> </tr> </tbody> </table>	Taxable Value:	4,586		State Equalized Value:	6,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	25.02	STATE EDUCATION	6.00000	27.51	40040 SCHL OPER	18.00000	82.54	40040 SCHL DEBT	4.30000	19.71	TRAVERSE BAY ISD	2.92340	13.40	Total Tax		36.67960	Administration Fee		1.68	TOTAL AMOUNT DUE		169.86
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-002-001-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **514.35**

Property Address: 8814 CO RD 612 NE

Date paid: _____

To: RADEMACHER DAVID L
 8814 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00018

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: RADEMACHER DAVID L 8814 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-002-001-20 Prop Addr: 8814 CO RD 612 NE</p> <p>Legal Description: PART OF THE NE 1/4 OF THE NE 1/4 SEC 2 T27N-R6W DESC AS BEG AT THE NE COR OF SD SEC 2 TH S 89 DEG 59'50"W 990.00 FT ALG THE N LI OF SD SEC 2 TH S 00 DEG 00'10"E 660.00 FT TH S 89 DEG 59'50"W 340 FT M/L TO THE W LI OF THE NE 1/4 OF THE NE 1/4 OF SD SEC TH NORTHERLY 660 FT ALG SD W LI TO THE N LI OF SD SEC 2 TH N 89 DEG 59'50"E 340.52 FT TO THE POB CONT 5 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 490.75</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">27,264</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>38,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">148.75</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">163.58</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">117.23</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">79.70</td> </tr> </tbody> </table>	Taxable Value:	27,264		State Equalized Value:	38,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	148.75	STATE EDUCATION	6.00000	163.58	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	117.23	TRAVERSE BAY ISD	2.92340	79.70
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2017 Summer	Tax for Prop #:	006-002-001-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **169.86**

Property Address:

Date paid: _____

To: RAMSDELL TERRY
 2860 OAKDALE DR
 ANN ARBOR MI 48108

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00019

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-002-002-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,063.22**

Property Address: 8688 CO RD 612 NE

Date paid: _____

To: BEAULIEU PIERRE & DARLENE
 927 E HUDSON
 MADISON HEIGHTS MI 48071

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00020

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BEAULIEU PIERRE & DARLENE 927 E HUDSON MADISON HEIGHTS, MI 48071</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-002-002-00 Prop Addr: 8688 CO RD 612 NE Legal Description: THE E 1/2 OF NW 1/4 OF NE 1/4 SEC 2 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">28,700</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>28,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">156.59</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">172.20</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">516.60</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">123.41</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">83.90</td> </tr> </tbody> </table>	Taxable Value:	28,700		State Equalized Value:	28,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	156.59	STATE EDUCATION	6.00000	172.20	40040 SCHL OPER	18.00000	516.60	40040 SCHL DEBT	4.30000	123.41	TRAVERSE BAY ISD	2.92340	83.90
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-002-003-02

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **194.71**

Property Address:

Date paid: _____

To: BURLEY MICHAEL T
 8568 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00021

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BURLEY MICHAEL T 8568 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-002-003-02 School: 40040</p> <p>Prop Addr: Legal Description: PART OF THE E ½ OF THE W ½ OF THE NW ¼ OF THE NE ¼ FRL SEC 2 T27N-R6W DESC AS COM AT THE N ¼ COR OF SD SEC TH 89 DEG 47'27"E ALG THE N LI OF SD SEC 497.97 TO THE POB. TH CONT E 163.68 FT M/L TH S 1320 M/L TH W 330 FT M/L TH N 660 FT M/L TH E 166.32 TH N 660 FT M/L TO POB CONT 7.5 AC M/L SUBJ TO ROW FOR CO RD 612 & EASEMENTS AND RESTRICTIONS. BALANCE OF PROPERTY AFTER LOT LINE ADJUSTMENT WITH 006-002-005-00 AND 006-002-005-01 12/14/2012 ASSESSOR LEGAL BY MIKE VANHORN ASSESSOR</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 185.79</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 10,322 State Equalized Value: 10,500 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">56.31</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">61.93</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">44.38</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">30.17</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">192.79</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.92</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">194.71</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	56.31	STATE EDUCATION	6.00000	61.93	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	44.38	TRAVERSE BAY ISD	2.92340	30.17	Total Tax		192.79	Administration Fee		1.92	TOTAL AMOUNT DUE		194.71
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-002-003-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **617.11**

Property Address: 8568 CO RD 612 NE

Date paid: _____

To: BURLEY MICHAEL T
 8568 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00022

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: BURLEY MICHAEL T 8568 CO RD 612 NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-002-003-10 Prop Addr: 8568 CO RD 612 NE</p> <p>Legal Description: PART OF THE E 1/2 OF W 1/2 OF NW 1/4 OF NE 1/4 FRL SEC 2 T27N-R6W DESC AS COM AT THE N 1/4 COR OF SD SEC TH S 89 DEG 47'27" E ALG THE N LI OF SD SEC 332.65 FT TO THE POB TH CONT S 89 DEG 47'27" E ALG SD N LI 166.32 FT TH S 01 DEG 43'21"W 660.00 FT TH N 89 DEG 47'27" W 166.32 FT TH N 01 DEG 43'21" E 660.00 FT TO THE POB CONT 2.52 ACRES M/L SUBJ TO ROW FOR CO RD 612 EASEMENTS & RESTRICTIONS</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 588.78</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 32,710 State Equalized Value: 39,100 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">178.47</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">196.26</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">140.65</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">95.62</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	178.47	STATE EDUCATION	6.00000	196.26	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	140.65	TRAVERSE BAY ISD	2.92340	95.62
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-002-005-01

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **891.14**

Property Address: 8528 CO RD 612 NE

Date paid: _____

To: HARRISON EARL & SHARON
 8528 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00023

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-002-006-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,646.27**

Property Address:

Date paid: _____

To: TALL PINE COUNCIL BOY SCOUTS
 5001 11 MILE RD
 AUBURN MI 48611

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00024

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: TALL PINE COUNCIL BOY SCOUTS 5001 11 MILE RD AUBURN, MI 48611</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-002-006-00 Prop Addr: Legal Description: THE S 1/2 OF NE 1/4 THE SW 1/4 OF NW 1/4 THE SW 1/4 THE SE 1/4 SEC 2 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">71,432</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>147,600</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">389.74</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">428.59</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,285.77</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">307.15</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">208.82</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">26.20</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">2,646.27</td> </tr> </tbody> </table>	Taxable Value:	71,432		State Equalized Value:	147,600	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	389.74	STATE EDUCATION	6.00000	428.59	40040 SCHL OPER	18.00000	1,285.77	40040 SCHL DEBT	4.30000	307.15	TRAVERSE BAY ISD	2.92340	208.82	Total Tax		36.67960	Administration Fee		26.20	TOTAL AMOUNT DUE		2,646.27
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-002-007-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **3,019.27**

Property Address: 8286 CO RD 612 NE

Date paid: _____

To: CLOAR MICHAEL J
 8286 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00025

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: CLOAR MICHAEL J 8286 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-002-007-00 Prop Addr: 8286 CO RD 612 NE Legal Description: THE E 1/2 OF NW 1/4 SEC 2 T27N-R6W CONT 80 ACRES M/L</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>81,500</td> <td>Class: 201</td> </tr> <tr> <td>State Equalized Value:</td> <td>81,500</td> <td></td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>444.68</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>489.00</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>1,467.00</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>350.45</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>238.25</td> </tr> </tbody> </table>	Taxable Value:	81,500	Class: 201	State Equalized Value:	81,500		Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	444.68	STATE EDUCATION	6.00000	489.00	40040 SCHL OPER	18.00000	1,467.00	40040 SCHL DEBT	4.30000	350.45	TRAVERSE BAY ISD	2.92340	238.25
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-002-008-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **596.71**

Property Address: 8240 CO RD 612 NE

Date paid: _____

To: DEATER WILLIAM P ET/AL
 6326 HARRIS RD
 JEDDO MI 48032

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00026

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DEATER WILLIAM P ET/AL 6326 HARRIS RD JEDDO, MI 48032</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-002-008-00 Prop Addr: 8240 CO RD 612 NE Legal Description: THE NW 1/4 OF NW 1/4 SEC 2 T27N-R6W CONT 40 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">16,108</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>30,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">87.88</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">96.64</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">289.94</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">69.26</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">47.09</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">5.90</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">596.71</td> </tr> </tbody> </table>	Taxable Value:	16,108		State Equalized Value:	30,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	87.88	STATE EDUCATION	6.00000	96.64	40040 SCHL OPER	18.00000	289.94	40040 SCHL DEBT	4.30000	69.26	TRAVERSE BAY ISD	2.92340	47.09	Total Tax		36.67960	Administration Fee		5.90	TOTAL AMOUNT DUE		596.71
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-003-001-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,425.69**

Property Address: 7814 CO RD 612 NE

Date paid: _____

To: LANTZ FRANK J
 26230 SIBLEY RD
 ROMULUS MI 48174

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00027

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: LANTZ FRANK J 26230 SIBLEY RD ROMULUS, MI 48174</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-001-00 Prop Addr: 7814 CO RD 612 NE Legal Description: THE NE 1/4 OF NE 1/4 SEC 3 T27N-R6W CONT 40 ACRES M/L</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>65,478</td> <td>Class: 401</td> </tr> <tr> <td>State Equalized Value:</td> <td>73,300</td> <td></td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>357.26</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>392.86</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>1,178.60</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>281.55</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>191.41</td> </tr> </tbody> </table>	Taxable Value:	65,478	Class: 401	State Equalized Value:	73,300		Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	357.26	STATE EDUCATION	6.00000	392.86	40040 SCHL OPER	18.00000	1,178.60	40040 SCHL DEBT	4.30000	281.55	TRAVERSE BAY ISD	2.92340	191.41
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-002-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,819.22**

Property Address: 7670 CO RD 612 NE

Date paid: _____

To: BUSMAN COURTNEY & MARK
 7670 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00028

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BUSMAN COURTNEY & MARK 7670 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-002-00 Prop Addr: 7670 CO RD 612 NE</p> <p>Legal Description: PART OF THE NW 1/4 OF NE 1/4 SEC 3 T27N-R6W BEG AT A PT ON SOUTH SHORE OF MANISTEE LAKE WHICH IS 1904.71 FT WEST AND 338.79 FT S OF NE COR OF SEC 3 TH S 21 DEG 32'53"E 345.59 FT TH E 51.6 FT TH N 402.90 FT TO A TRAVERSE LI ALG THE SHORE OF MANISTEE LAKE TH S 67 DEG 29'26"W 201.05 FT TO POB SAID PARCEL CONTAINS 1.05 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">76,100</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>76,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">415.21</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">456.60</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,369.80</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">327.23</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">222.47</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">27.91</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">2,819.22</td> </tr> </tbody> </table>	Taxable Value:	76,100		State Equalized Value:	76,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	415.21	STATE EDUCATION	6.00000	456.60	40040 SCHL OPER	18.00000	1,369.80	40040 SCHL DEBT	4.30000	327.23	TRAVERSE BAY ISD	2.92340	222.47	Total Tax		36.67960	Administration Fee		27.91	TOTAL AMOUNT DUE		2,819.22
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-003-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,356.65**

Property Address: 7652 CO RD 612 NE

Date paid: _____

To: GILBERT JOHN & DEBORAH
 7642 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00029

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GILBERT JOHN & DEBORAH 7642 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-003-00 Prop Addr: 7652 CO RD 612 NE</p> <p>Legal Description: BEGINNING AT A POINT ON SOUTH SHORE OF MANISTEE LAKE WHICH IS 1904.71 FT W & 338.79 FT S OF THE NE COR OF SD SEC 3 TH S 21 DEG 32'53"E 349.59 FT TH S 89 DEG 11'03"E 51.60 FT TH S 00 DEG 48'57"W 387.84 FT TH N 21 DEG 32 MIN 53"W 729.61 FT TO A POINT ON A TRAVERSE LINE ALG THE SHORE OF MANISTEE LAKE TH N 69 DEG 26'11"E 99.86 FT ALG SD TRAVERSE LINE TO THE POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">36,621</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>42,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">199.81</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">219.72</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">659.17</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">157.47</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">107.05</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">13.43</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,356.65</td> </tr> </tbody> </table>	Taxable Value:	36,621		State Equalized Value:	42,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	199.81	STATE EDUCATION	6.00000	219.72	40040 SCHL OPER	18.00000	659.17	40040 SCHL DEBT	4.30000	157.47	TRAVERSE BAY ISD	2.92340	107.05	Total Tax		36.67960	Administration Fee		13.43	TOTAL AMOUNT DUE		1,356.65
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-004-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **669.43**

Property Address: 7642 CO RD 612 NE

Date paid: _____

To: GILBERT JOHN E & DEBORAH A
 7642 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00030

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **775.10**

Property Address: 7626 CO RD 612 NE

Date paid: _____

To: STURGIS ROLLAND & DORIS
 7626 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00031

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-006-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,338.90**

Property Address: 7616 CO RD 612 NE

Date paid: _____

To: SHREVE JOHN & KATHLEEN
 2377 ROSE AVE
 HOWELL MI 48843

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00032

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: SHREVE JOHN & KATHLEEN 2377 ROSE AVE HOWELL, MI 48843</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-003-006-00 School: 40040</p> <p>Prop Addr: 7616 CO RD 612 NE</p> <p>Legal Description: A PC OF LAND BEG 1954.3 FT W & 339.7 FT S OF THE NE COR OF SEC 3 TH S 21 DEG 43'E 370 FT TH S 68 DEG 17'W 100 FT TO STARTING PT TH S 68 DEG 17' W 100 FT TO STARTING PT TH S 68 DEG 17'W 50 FT TH N 21 DEG 43'W TO S SHORE OF MANISTEE LAKE TH E'LY ALG THE S SHORE OF MANISTEE LAKE TO A PT THAT IS N 21 DEG 43'W OF POB TH S 21 DEG 43'E TO BEG EXC: THAT PART DEEDED FOR HIGHWAY SEC 3 T27N-R6W GOVERNMENT LOT 1</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <table style="width: 100%;"> <tr> <td>Taxable Value:</td> <td style="text-align: right;">36,142</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">46,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">197.19</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">216.85</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">650.55</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">155.41</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">105.65</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">13.25</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,338.90</td> </tr> </tbody> </table>	Taxable Value:	36,142		State Equalized Value:	46,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	197.19	STATE EDUCATION	6.00000	216.85	40040 SCHL OPER	18.00000	650.55	40040 SCHL DEBT	4.30000	155.41	TRAVERSE BAY ISD	2.92340	105.65	Total Tax		36.67960	Administration Fee		13.25	TOTAL AMOUNT DUE		1,338.90
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<p>TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-007-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,270.93**

Property Address: 7590 CO RD 612 NE

Date paid: _____

To: FRUEHAUF JASON & ERIN
 2316 GARRY DR
 TROY MI 48083

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00033

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FRUEHAUF JASON & ERIN 2316 GARRY DR TROY, MI 48083</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-007-00 Prop Addr: 7590 CO RD 612 NE</p> <p>Legal Description: PARCEL 2: PART OF GOV'T LOTS 1 & 2 SEC 3 T27N-R6W DESC AS COM AT THE NE COR OF SD SEC TH S 88 DEG 56'37"W 2001.19 FT ALG THE N LI OF SD SEC (RECORD W 1954.30 FT) TH S 01 DEG 03'23"E 367.82 FT (RECORD S 339.70 FT) TO THE SHORE OF MANISTEE LAKE TH S 22 DEG 46'23"E 370 FT (RECORD S 21 DEG 43'E 370 FT) TO THE POB TH S 22 DEG 46'23"E 364.17 FT (RECORD S 21 DEG 43'E) TO A POINT WHICH IS 366.40 FT W OF THE E 1/8 LI OF SD SEC TH S 00 DEG 09'22"W PARALLEL WITH SD E 1/8 LI 253.42 FT TO THE S 1/8 LI OF SD SEC SD PT BEING S 89 DEG 11'31"W 366.40 FT FROM THE SE COR OF THE NW 1/4 OF THE NE 1/4 OF SD SEC TH S 89 DEG 11'31"W 176.62 FT TO THE</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">34,307</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>38,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">187.18</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">205.84</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">617.52</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">147.52</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">100.29</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">1,258.35</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">12.58</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,270.93</td> </tr> </tbody> </table>	Taxable Value:	34,307		State Equalized Value:	38,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	187.18	STATE EDUCATION	6.00000	205.84	40040 SCHL OPER	18.00000	617.52	40040 SCHL DEBT	4.30000	147.52	TRAVERSE BAY ISD	2.92340	100.29	Total Tax		1,258.35	Administration Fee		12.58	TOTAL AMOUNT DUE		1,270.93
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-008-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,904.54**

Property Address: 7606 CO RD 612 NE

Date paid: _____

To: FRUEHAUF JASON K & ERIN
 2316 GARRY DR
 TROY MI 48081

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00034

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FRUEHAUF JASON K & ERIN 2316 GARRY DR TROY, MI 48081</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-008-00 Prop Addr: 7606 CO RD 612 NE</p> <p>Legal Description: PART OF GOVT LOT 1 SEC 3 T27N-R6W COMM AT THE NE COR OF SD SEC 3 TH S 88 DEG 56'37" W 2195.98 FT (DEED W 2154.3 FT) ALG THE N LI OF SD SEC 3 TH S 01 DEG 03'23" E 419.26 FT (DEED S 339.9 FT) TO A TRAVERSE LI ON THE SHORE OF MANISTEE LAKE AND POB AS PT BEING SE'LY 4 FT FROM THE SHORE OF MANISTEE TH S 22 DEG 46'23" E 274.28 FT (DEED S 21 DEG 43" E 250 FT) TH S 67 DEG 13'37" W 60 FT (DEED W 60 FT) TH N 22 DEG 46'23" W 277.69 FT (DEED N 21 DEG 43' W 250 FT M/L) TO SD TRAVERSE LI SD PT BEING SE'LY 4 FT FROM THE SHORE OF MANISTEE LAKE ALSO BEING N 22 DEG 46'23" W 4.58 FT FROM A SET ROW IRON TH N 70 DEG 28'44" E 60.10 FT</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">51,410</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>57,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">280.50</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">308.46</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">925.38</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">221.06</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">150.29</td> </tr> <tr> <td style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> <td style="text-align: right;">1,885.69</td> </tr> <tr> <td style="text-align: right;">Administration Fee</td> <td></td> <td style="text-align: right;">18.85</td> </tr> <tr> <td style="text-align: right;">TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">1,904.54</td> </tr> </tbody> </table>	Taxable Value:	51,410		State Equalized Value:	57,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	280.50	STATE EDUCATION	6.00000	308.46	40040 SCHL OPER	18.00000	925.38	40040 SCHL DEBT	4.30000	221.06	TRAVERSE BAY ISD	2.92340	150.29	Total Tax	36.67960	1,885.69	Administration Fee		18.85	TOTAL AMOUNT DUE		1,904.54
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-009-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,498.83**

Property Address: 7523 CO RD 612 NE

Date paid: _____

To: MANISTEE PINES LLC
 209 LINCOLN LAKE
 LOWELL MI 49331

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00035

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: MANISTEE PINES LLC 209 LINCOLN LAKE LOWELL, MI 49331</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-009-00 Prop Addr: 7523 CO RD 612 NE</p> <p>Legal Description: PARCEL 1: A PC OF LAND BEG AT A PT 2622.56 FT W & 469.5 FT S OF THE NE COR OF SEC 3 ON S SHORE OF MANISTEE LK TH S 141.38 FT M/L TO CENTER OF HWY TH SW'LY 61.79 FT ALG C/L AND THE ARC OF A 385.26 FT RADIUS CURVE TO THE LEFT CHORD BEING S 40°49'30" W 61.73 FT TH S 36°13'49" W 100.61 FT ALG C/L TH N 274.47 FT TO A PT WHICH IS 10 FT FROM MANISTEE LAKE TH S 87°00'25" E 100.13 FT ALG A TRAVERSE LI ALG SHORE TO POB ALSO COM AT THE NE COR OF SEC 3 T27N-R6W TH W 2569.84 FT TH S 649.09 FT TO POB TH S 5°45'34"W 41.62 FT TH S 67°13'02"W 44.40 FT TH N 4°31'19"W 64.81 FT TH S 83°10'54"E 50.58 FT TO POB</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 67,452 State Equalized Value: 112,800 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>368.03</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>404.71</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>1,214.13</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>290.04</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>197.18</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	368.03	STATE EDUCATION	6.00000	404.71	40040 SCHL OPER	18.00000	1,214.13	40040 SCHL DEBT	4.30000	290.04	TRAVERSE BAY ISD	2.92340	197.18
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TRAVERSE BAY ISD	2.92340	197.18																	
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>36.67960</td> <td>2,474.09</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>24.74</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>2,498.83</td> </tr> </table>	Total Tax	36.67960	2,474.09	Administration Fee		24.74	TOTAL AMOUNT DUE		2,498.83									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-011-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **881.01**

Property Address: 7543 CO RD 612 NE

Date paid: _____

To: MANISTEE PINES LLC
 209 LINCOLN LAKE
 LOWELL MI 49331

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00036

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MANISTEE PINES LLC 209 LINCOLN LAKE LOWELL, MI 49331</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-011-00 Prop Addr: 7543 CO RD 612 NE</p> <p>Legal Description: PARCEL 3: PART OF GOV LOT 1 COM AT NE COR OF SEC 3 T27N-R6W TH S 88 DEG 56'37" W 2622.56 FT (RECORDED W 2626.30 FT) ALG THE N LI OF SD SEC TH S 01 DEG 03'23" E 469.05 FT (RECORDED S 439.70 FT) TO THE S SHORE OF MANISTEE LAKE AND POB SD PT BEING S 10 FT FROM SD SHORE TH S 00 DEG 04'29" E 141.38 FT (RECORDED S 125 FT M/L) PARALLEL WITH N/S 1/4 LI OF SD SEC TO THE C/L OF MANISTEE LK RD (CO RD 612) TH NE'LY 218.58 FT ALG SD C/L AND THE ARC OF A 385.26 FT RADIUS CURVE TO THE RIGHT CHORD BEING N 61 DEG 40'26" E 215.66 FT TO A PT WHICH IS 190.00 FT E'LY OF A FORSAID LI TH N 00 DEG 04'29" W (RECORD NORTH) 46.00 FT PARALLEL WITH</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">23,782</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>26,800</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">129.75</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">142.69</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">428.07</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">102.26</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">69.52</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">872.29</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">8.72</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">881.01</td> </tr> </tbody> </table>	Taxable Value:	23,782		State Equalized Value:	26,800	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	129.75	STATE EDUCATION	6.00000	142.69	40040 SCHL OPER	18.00000	428.07	40040 SCHL DEBT	4.30000	102.26	TRAVERSE BAY ISD	2.92340	69.52	Total Tax		872.29	Administration Fee		8.72	TOTAL AMOUNT DUE		881.01
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-012-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **337.39**

Property Address:

Date paid: _____

To: BERRYMAN JOHN M
 34111 GROVE DR
 LIVONIA MI 48154-2521

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00037

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BERRYMAN JOHN M 34111 GROVE DR LIVONIA, MI 48154-2521</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-003-012-01 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL A: THAT PART OF THE NW 1/4 OF NE 1/4 SEC 3 T27N-R6W DESC AS COM AT THE NE COR OF SD SEC 3 TH S 88 DEG 56'37"W 1340.88 FT ALG THE N LI OF SD SEC 3 TO THE E 1/8 LI OF SD SEC TH S 00 DEG 09'22"W 67.41 FT ALG SD E 1/8 LI TO THE SOUTHERLY SHORE OF MANISTEE LAKE AND THE POB TH CONT S 00 DEG 09'42"W ALG SD E 1/8 LI 1237.60 FT TH S 89 DEG 11'22"W 183.19 FT TH N 00 DEG 09'39"E 1142.97 FT TO THE SHORE OF MANISTEE LAKE TH N 62 DEG 04'19"E ALG SD SHORE 207.62 FT TO THE POB CONT 5.01 ACRES M/L SUBJ TO THE ROW FOR MANISTEE LK RD (CO RD 612) SUBJ TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">9,108</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">10,300</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">49.69</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">54.64</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">163.94</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">39.16</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">26.62</td> </tr> </tbody> </table>	Taxable Value:	9,108		State Equalized Value:	10,300	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	49.69	STATE EDUCATION	6.00000	54.64	40040 SCHL OPER	18.00000	163.94	40040 SCHL DEBT	4.30000	39.16	TRAVERSE BAY ISD	2.92340	26.62
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-012-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **381.56**

Property Address:

Date paid: _____

To: GOLDEN KENNETH & JOYCE ANN
 1209 SANUDNERS RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00038

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GOLDEN KENNETH & JOYCE ANN 1209 SANUDNERS RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-003-012-10 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL B: THAT PART OF THE NW 1/4 OF NE 1/4 SEC 3 T27N-R6W DESC AS COM AT THE NE COR OF SD SEC 3 TH S 88 DEG 56'37"W 1340.88 FT ALG THE N LI OF SD SEC 3 TO THE E 1/8 LI OF SD SEC TH S 00 DEG 09'22"W 67.41 FT ALG SD E 1/8 LI TO THE SOUTHERLY SHORE OF MANISTEE LAKE TH S 62 DEG 04'19"W ALG SD SHORE 207.62 FT TO THE POB TH S 00 DEG 09'39"W 1142.97 FT TH S 89 DEG 11'22"W 183.18 FT TH N 00 DEG 09' 27"E 1048.33 FT TO THE SHORE OF MANISTEE LAKE TH N 62 DEG 04'19"E ALG SD SHORE 207.66 FT TO THE POB CONT 4.60 ACRES M/L SUBJ TO ROW FOR MANISTEE LK RD SUBJ TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">10,300</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">10,300</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">56.19</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">61.80</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">185.40</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">44.29</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">30.11</td> </tr> </tbody> </table>	Taxable Value:	10,300		State Equalized Value:	10,300	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	56.19	STATE EDUCATION	6.00000	61.80	40040 SCHL OPER	18.00000	185.40	40040 SCHL DEBT	4.30000	44.29	TRAVERSE BAY ISD	2.92340	30.11
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2017 Summer	Tax for Prop #:	006-003-013-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **624.44**

Property Address: 7476 CO RD 612 NE

Date paid: _____

To: LONG CHRISTOPHER WILLARD
 7476 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00039

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LONG CHRISTOPHER WILLARD 7476 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-013-00 Prop Addr: 7476 CO RD 612 NE</p> <p>Legal Description: ALL THAT PART OF GOVT LOT 1 LYING S OF NORTH BRANCH OF MANISTEE RIVER SEC 3 T27N-R6W EXC: PARCEL A AND PARCEL B EXC: PART OF GOV'T LOT 1 SEC 3 T27N-R6W COMM AT THE SW COR OF GOV'T LOT 1 TH E 475.15 FT TO POB TH N 150 FT TH E 239.55 FT TO THE CEN LI OF CREEK TH S 38°07'25"E 55.83 FT TH S 59°54'11"E 61.55 FT TH S 31°33'00"E 40.22 FT TH S 38.21 FT TO S LI OF OF GOV'T LOT 1 TH W 345 FT TO POB CONTAINING 1.0 ACRES M/L SUBJECT TO 30 FT EASEMENT</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 595.78</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 33,099 State Equalized Value: 107,200 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">180.59</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">198.59</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">142.32</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">96.76</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">618.26</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.18</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">624.44</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	180.59	STATE EDUCATION	6.00000	198.59	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	142.32	TRAVERSE BAY ISD	2.92340	96.76	Total Tax		618.26	Administration Fee		6.18	TOTAL AMOUNT DUE		624.44
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-013-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **483.58**

Property Address: 7602 GREEN DR NE

Date paid: _____

To: BARRITT DEBRA & WILLIAM J
 PO BOX 158
 OVERGARRD AZ 85933-0158

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00040

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BARRITT DEBRA & WILLIAM J PO BOX 158 OVERGARRD, AZ 85933-0158</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-013-10 Prop Addr: 7602 GREEN DR NE</p> <p>Legal Description: PART OF GOV'T LOT 1 SEC 3 T27N-R6W COM AT SW COR OF SAID GOV'T LOT 1 TH E 475.15 FT TO POB TH N 150 FT TH E 239.55 FT TO C/L OF CREEK TH S 38 DEG 07'25"E 55.83 FT TH S 59 DEG 24'11"E 61.55 FT TH S 31 DEG 33'00"E 40.22 FT TH S 38.21 FT TO S LI OF GOV'T LOT 1 TH W 345 FT TO POB CONTAINING 1.0 ACRE M/L SUBJECT TO 30 FT EASEMENT</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">13,054</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>16,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">71.22</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">78.32</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">234.97</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">56.13</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">38.16</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">478.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.78</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">483.58</td> </tr> </tbody> </table>	Taxable Value:	13,054		State Equalized Value:	16,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	71.22	STATE EDUCATION	6.00000	78.32	40040 SCHL OPER	18.00000	234.97	40040 SCHL DEBT	4.30000	56.13	TRAVERSE BAY ISD	2.92340	38.16	Total Tax		478.80	Administration Fee		4.78	TOTAL AMOUNT DUE		483.58
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-014-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **466.04**

Property Address: 7488 CO RD 612 NE

Date paid: _____

To: HOOT JACKIE R
 7488 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00041

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-016-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,546.48**

Property Address: 7515 CO RD 612 NE

Date paid: _____

To: GIOLA PETER & NINA TRUST ET/AL
 C/O GIOLA PETER JR
 8724 CLEMENT
 CLARKSTON MI 48346

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00042

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GIOLA PETER & NINA TRUST ET/AL 8724 CLEMENT CLARKSTON, MI 48346</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-016-00 Prop Addr: 7515 CO RD 612 NE</p> <p>Legal Description: A PC OF LAND BEG AT A PT 2726.3 FT W & 439.7 FT S OF NE COR OF SEC 3 ON S SHORE OF MANISTEE LAKE TH S TO CENTER OF H'WY TH SW'LY ALG CENTER HWY TO PT FROM WHICH A LI DRAWN N WILL BE PAR'L TO & 50 FT W FROM ABOVE DESCRIBED LI TH N TO MANISTEE LAKE TH E TO BEG SEC 3 T27N-R6W GOVT LOT 2</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">41,745</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>58,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">227.76</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">250.47</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">751.41</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">179.50</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">122.03</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">1,531.17</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">15.31</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,546.48</td> </tr> </tbody> </table>	Taxable Value:	41,745		State Equalized Value:	58,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	227.76	STATE EDUCATION	6.00000	250.47	40040 SCHL OPER	18.00000	751.41	40040 SCHL DEBT	4.30000	179.50	TRAVERSE BAY ISD	2.92340	122.03	Total Tax		1,531.17	Administration Fee		15.31	TOTAL AMOUNT DUE		1,546.48
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-017-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **297.24**

Property Address: 7483 CO RD 612 NE

Date paid: _____

To: GIOLA PETER & NINA TRUST ET/AL
 GIOLA PETER JR
 8724 CLEMENT
 CLARKSTON MI 48346

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00043

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GIOLA PETER & NINA TRUST ET/AL 8724 CLEMENT CLARKSTON, MI 48346</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-017-00 Prop Addr: 7483 CO RD 612 NE</p> <p>Legal Description: A PART OF GOV'T LOT 2 SEC 3 T27N-R6W COMM AT NE COR OF SEC 3 TH W 2775.92 FT TH S 550.16 FT TO POB TH W 51.00 FT TH N 10 FT TH W 48.06 FT TH S 95.54 FT M/L TO N BANK OF CHANNEL TH SE'LY 130 FT M/L ALG N BANK OF POINT ON THE N ROW LI OF MANISTEE LAKE ROAD TH N 170.75 FT TO POB SEC 3 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">8,024</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">22,500</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">43.78</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">48.14</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">144.43</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">34.50</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">23.45</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">294.30</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.94</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">297.24</td> </tr> </tbody> </table>	Taxable Value:	8,024		State Equalized Value:	22,500	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	43.78	STATE EDUCATION	6.00000	48.14	40040 SCHL OPER	18.00000	144.43	40040 SCHL DEBT	4.30000	34.50	TRAVERSE BAY ISD	2.92340	23.45	Total Tax		294.30	Administration Fee		2.94	TOTAL AMOUNT DUE		297.24
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-018-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **488.27**

Property Address: 7501 CO RD 612 NE

Date paid: _____

To: ADDISON JOSEPHINE ET/AL
 1107 E MEYERS
 HAZEL PARK MI 48030

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00044

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ADDISON JOSEPHINE ET/AL 1107 E MEYERS HAZEL PARK, MI 48030</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-018-00 Prop Addr: 7501 CO RD 612 NE</p> <p>Legal Description: PART OF GOV'T LOT 2 SEC 3 T27N-R6W BEG AT A PT 2875.3 FT W & 456.8 FT S OF NE COR OF SD SEC 3 TH S 177 FT M/L TO THE OUTLET CHANNEL OF MANISTEE LAKE TH NW'LY AND NE'LY AROUND END OF PENINSULA TO POB APPROX 0.17 ACRE M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">13,181</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>39,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">71.91</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">79.08</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">237.25</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">56.67</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">38.53</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.83</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">488.27</td> </tr> </tbody> </table>	Taxable Value:	13,181		State Equalized Value:	39,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	71.91	STATE EDUCATION	6.00000	79.08	40040 SCHL OPER	18.00000	237.25	40040 SCHL DEBT	4.30000	56.67	TRAVERSE BAY ISD	2.92340	38.53	Total Tax		36.67960	Administration Fee		4.83	TOTAL AMOUNT DUE		488.27
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-019-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,083.42**

Property Address: 7489 CO RD 612 NE

Date paid: _____

To: ROTH FAMILY TRUST
 2684 BLUE RIDGE LN
 TRAVERSE CITY MI 49684

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00045

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: ROTH FAMILY TRUST 2684 BLUE RIDGE LN TRAVERSE CITY, MI 49684</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-003-019-00 School: 40040</p> <p>Prop Addr: 7489 CO RD 612 NE</p> <p>Legal Description: PARCEL B: PART OF GOV'T LOT 2 SEC 3 T27N-R6W BEG AT A POINT 2827.3 FT W & 444.3 FT S OF NE COR OF SD SEC 3 TH S 95.4 FT TH W 48 FT TH N 82.9 FT TH E'LY ALG S SHORE OF MANISTEE LAKE TO POB FURTHER THAT ALL N/L LINES SHALL EXTEND N TO THE WATERS EDGE OF MANISTEE LAKE</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <table style="width: 100%;"> <tr> <td>Taxable Value:</td> <td style="text-align: right;">29,246</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">35,600</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">159.57</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">175.47</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">526.42</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">125.75</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">85.49</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">1,072.70</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">10.72</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,083.42</td> </tr> </tbody> </table>	Taxable Value:	29,246		State Equalized Value:	35,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	159.57	STATE EDUCATION	6.00000	175.47	40040 SCHL OPER	18.00000	526.42	40040 SCHL DEBT	4.30000	125.75	TRAVERSE BAY ISD	2.92340	85.49	Total Tax		1,072.70	Administration Fee		10.72	TOTAL AMOUNT DUE		1,083.42
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-020-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,574.97**

Property Address: 7511 CO RD 612 NE

Date paid: _____

To: ADDISON JOSEPHINE ET/AL
 1107 E MEYERS
 HAZEL PARK MI 48030

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00046

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ADDISON JOSEPHINE ET/AL 1107 E MEYERS HAZEL PARK, MI 48030</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-020-00 Prop Addr: 7511 CO RD 612 NE</p> <p>Legal Description: BEG AT A PT 2776.3 FT W AND 439 FT S OF NE COR OF SEC 3 TH S 110 FT TH W 50 FT TH N 110 FT TH E'LY ALG S SHORE OF MANISTEE LAKE TO POB SEC 3 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">42,514</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>59,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">231.96</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">255.08</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">765.25</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">182.81</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">124.28</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">15.59</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,574.97</td> </tr> </tbody> </table>	Taxable Value:	42,514		State Equalized Value:	59,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	231.96	STATE EDUCATION	6.00000	255.08	40040 SCHL OPER	18.00000	765.25	40040 SCHL DEBT	4.30000	182.81	TRAVERSE BAY ISD	2.92340	124.28	Total Tax		36.67960	Administration Fee		15.59	TOTAL AMOUNT DUE		1,574.97
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-021-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **6,906.64**

Property Address: 7417 CO RD 612 NE

Date paid: _____

To: OTIS LODGE LLC
 7417 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00047

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: OTIS LODGE LLC 7417 CO RD 612 NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-021-00 Prop Addr: 7417 CO RD 612 NE</p> <p>Legal Description: A PARCEL OF LAND BEG AT THE NE COR OF LOT 16 OF MCCOY'S RESORT TH S'LY 9 DEG 3' W 170.4 FT TO CO HWY 612 TH E'LY ALG SD CO HWY TO OUTLET OF MANISTEE LK TH NW'LY ALG SD OUTLET TO SHORE OF MANISTEE LK TH NW'LY ALG SHORE OF LK TO POB SEC 3 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 186,433 State Equalized Value: 199,600 Class: 201 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>1,017.21</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>1,118.59</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>3,355.79</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>801.66</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>545.01</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	1,017.21	STATE EDUCATION	6.00000	1,118.59	40040 SCHL OPER	18.00000	3,355.79	40040 SCHL DEBT	4.30000	801.66	TRAVERSE BAY ISD	2.92340	545.01
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-021-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,095.90**

Property Address: 7940 SHORE RD NE

Date paid: _____

To: RAGGIO JACQUELINE TRUST
 14938 HARTFORD CT
 SHELBY TWP MI 48315

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00048

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: RAGGIO JACQUELINE TRUST 14938 HARTFORD CT SHELBY TWP, MI 48315</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-021-10 Prop Addr: 7940 SHORE RD NE</p> <p>Legal Description: PARCEL 1: COM AT THE NW COR OF SEC 3 T27N-R6W TH E ALG N SEC LI 1483.57 FT TO POB TH E 938.88 FT TH MEANDERING ALONG MANISTEE LAKE S 19 DEG 13"W 49.73 FT TH S 76 DEG 38"W 94.88 FT TH S 30 DEG 55" W 113.78 FT TH LEAVING SD LAKE S 78 DEG 41"W 259.58 FT TH N 82 DEG 45"W 415 FT TH N 31 DEG 03' W 124.63 FT TH N 45 DEG 47"W 57.60 FT TO POB INCLUDING FULL RIPARIAN RIGHTS ON MANISTEE LAKE</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">56,576</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>70,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">308.68</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">339.45</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,018.36</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">243.27</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">165.39</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">20.75</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">2,095.90</td> </tr> </tbody> </table>	Taxable Value:	56,576		State Equalized Value:	70,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	308.68	STATE EDUCATION	6.00000	339.45	40040 SCHL OPER	18.00000	1,018.36	40040 SCHL DEBT	4.30000	243.27	TRAVERSE BAY ISD	2.92340	165.39	Total Tax		36.67960	Administration Fee		20.75	TOTAL AMOUNT DUE		2,095.90
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-021-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,596.51**

Property Address: 3792 COVE DR NE

Date paid: _____

To: STELZER JOHN & SHARI K
 4136 N BROOMHEAD RD
 WILLIAMSBURG MI 49690-

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00049

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: STELZER JOHN & SHARI K 4136 N BROOMHEAD RD WILLIAMSBURG, MI 49690-</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-021-20 Prop Addr: 3792 COVE DR NE</p> <p>Legal Description: PARCEL 2: COM AT THE NW COR OF SEC 3 T27N-R6W TH N 88 DEG 54'E ALG N SEC LI 1483.57 FT TH S 45 DEG 47'E 57.60 FT TH S 31 DEG 03'E 124.63 FT TH S 82 DEG 45'E 415 FT TO POB TH N 78 DEG 41'E 259.58 FT TH S 19 DEG 03'W ALG SHORE OF MANISTEE LAKE 219.55 FT TH S 12 DEG 40'E ALG SHORE 20.45 FT TH N 56 DEG 45'W 231.65 FT TH N 7 DEG 14'E 50 FT TO POB INCLUDES FULL RIPARIAN RIGHTS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">70,089</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>110,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">382.41</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">420.53</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,261.60</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">301.38</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">204.89</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">2,570.81</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">25.70</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">2,596.51</td> </tr> </tbody> </table>	Taxable Value:	70,089		State Equalized Value:	110,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	382.41	STATE EDUCATION	6.00000	420.53	40040 SCHL OPER	18.00000	1,261.60	40040 SCHL DEBT	4.30000	301.38	TRAVERSE BAY ISD	2.92340	204.89	Total Tax		2,570.81	Administration Fee		25.70	TOTAL AMOUNT DUE		2,596.51
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-021-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **4,045.45**

Property Address: 3836 COVE DR NE

Date paid: _____

To: DODGE ROBERT & DIANA
 41174 BERNARD DR
 STERLING HTS MI 48313

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00050

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DODGE ROBERT & DIANA 41174 BERNARD DR STERLING HTS, MI 48313</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-003-021-30 School: 40040</p> <p>Prop Addr: 3836 COVE DR NE</p> <p>Legal Description: COM AT THE NW COR OF SEC 3 T27N-R6W TH E ALG N SEC LI 1483.57 FT TH S 45 DEG 47'E 57.60 FT TH S 31 DEG 03'E 124.63 FT TH S 82 DEG 45'E 415 FT TH S 7 DEG 14'W 50 FT TO POB TH S 56 DEG 45'E 231.65 FT TH MEANDERING ALG SHORE OF MANISTEE LAKE S 12 DEG 40'E 137.59 FT TH S 18 DEG 43'W 47.78 FT TH LEAVING LAKE AND MEANDERING ALG THE CHANNEL N 77 DEG 48'W 59.55 FT TH N 43 DEG 02'W 145.11 FT TH N 64 DEG 20'W 98.43 FT TH W 31.48 FT TH LEAVING CHANNEL N 7 DEG 14'E 153.10 FT TH S 82 DEG 45'E 50 FT TO POB INCLUDING RIPARIAN RIGHTS ON LAKE AND ALL LANDS BETWEEN MEANDER LI AND WATERS OF CHANNEL ALSO AN EASEMENT OF INGRESS AND EGRESS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">109,200</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>149,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">595.81</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">655.20</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,965.60</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">469.56</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">319.23</td> </tr> </tbody> </table>	Taxable Value:	109,200		State Equalized Value:	149,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	595.81	STATE EDUCATION	6.00000	655.20	40040 SCHL OPER	18.00000	1,965.60	40040 SCHL DEBT	4.30000	469.56	TRAVERSE BAY ISD	2.92340	319.23
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">36.67960</td> <td style="width: 20%; text-align: right;">4,005.40</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">40.05</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">4,045.45</td> </tr> </table>	Total Tax	36.67960	4,005.40	Administration Fee		40.05	TOTAL AMOUNT DUE		4,045.45																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-021-40

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **3,971.36**

Property Address: 3948 COVE DR NE

Date paid: _____

To: SCHERZER DAVE & JULIE
 9533 WEBSTER
 FREELAND MI 48623

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00051

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: SCHERZER DAVE & JULIE 9533 WEBSTER FREELAND, MI 48623</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-003-021-40 School: 40040 Prop Addr: 3948 COVE DR NE</p> <p>Legal Description: COM AT NW COR OF SEC 3 TH E ALG SEC LI 1321.32 FT TO POB TH E ALG SEC LI 162.25 FT TH S 45 DEG 47'E 57.60 FT TH S 31 DEG 03'E 124.63 FT TH S 7 82 DEG 45'E 415 FT TH S 7 DEG 14'W 50 FT TH N 82 DEG 45'W 50 FT TH S 7 DEG 14'W 153.10 FT TH MEANDERING ALG THE CHANNEL LEADING TO MANISTEE LAKE S 89 DEG 26'W 86.35 FT TH N 74 DEG 25'W 246.51 FT TH N 45 DEG 41'W 96.26 FT TH N 2 DEG 57'W 106.68 FT TH W 52.74 FT TH N 3 DEG 16'E 90.46 FT TH 91.50 FT TH S 179.60 FT TH S 42 DEG 39'W 179.10 FT TH N 47 DEG 4'W ALG THE NE'LY LI OF CO RD 612 A DISTANCE OF 66 FT TH N 42 DEG 39'E 150 FT TH N 223.55 FT TO POB INCLUDING ALL LANDS BETWEEN MEANDER LI AND</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 107,200 State Equalized Value: 107,200 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">584.90</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">643.20</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,929.60</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">460.96</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">313.38</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">39.32</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">3,971.36</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	584.90	STATE EDUCATION	6.00000	643.20	40040 SCHL OPER	18.00000	1,929.60	40040 SCHL DEBT	4.30000	460.96	TRAVERSE BAY ISD	2.92340	313.38	Total Tax		36.67960	Administration Fee		39.32	TOTAL AMOUNT DUE		3,971.36
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-023-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **192.16**

Property Address:

Date paid: _____

To: JUDGE GERALD & MARILYN
 7975 SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00052

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: JUDGE GERALD & MARILYN 7975 SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-003-023-00 School: 40040</p> <p>Prop Addr: Legal Description: PART OF SEC 3 T27N-R6W COM AT NW COR OF GOV LOT 2 TH N 88 DEG 54'E ALG SE SEC LI 1101.13 FT TO SHORE OF MANISTEE LAKE TH N 88 DEG 54'E 61.66 FT ACROSS LAKE TO W'LY SIDE OF PT OF LAND AND POB TH N 88 DEG 54'E 86.36 FT E'LY SIDE OF PT OF LAND TH S 10 DEG 56'E ALG SHORE 66.15 FT TH N 57 DEG 21'W ALG SHORE 117.30 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,188</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,400</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">28.30</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">31.12</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">93.38</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">22.30</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">15.16</td> </tr> </tbody> </table>	Taxable Value:	5,188		State Equalized Value:	7,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	28.30	STATE EDUCATION	6.00000	31.12	40040 SCHL OPER	18.00000	93.38	40040 SCHL DEBT	4.30000	22.30	TRAVERSE BAY ISD	2.92340	15.16
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-024-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **48.61**

Property Address: 7401 CO RD 612 NE

Date paid: _____

To: LAJEWSKI DAWN A
 PO BOX 493
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00053

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LAJEWSKI DAWN A PO BOX 493 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-024-00 Prop Addr: 7401 CO RD 612 NE Legal Description: PART OF GOVT LOT 2 COM AT SE COR OF MCCOY'S PLAT TH S 75 DEG 22'E 55 FT TH N 9 DEG 3'E 170.4 FT TO NE COR LOT 16 MCCOYS PLAT TH S ON E LI OF SD LOT 16 S 37 DEG 23'W 184 FT TO BEG SEC 3 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,313</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,600</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">7.16</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">7.87</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">23.63</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">5.64</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">3.83</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.48</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">48.61</td> </tr> </tbody> </table>	Taxable Value:	1,313		State Equalized Value:	2,600	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	7.16	STATE EDUCATION	6.00000	7.87	40040 SCHL OPER	18.00000	23.63	40040 SCHL DEBT	4.30000	5.64	TRAVERSE BAY ISD	2.92340	3.83	Total Tax		36.67960	Administration Fee		0.48	TOTAL AMOUNT DUE		48.61
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-025-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,885.27**

Property Address:

Date paid: _____

To: TALL PINE COUNCIL BOY SCT
 5001 11 MILE RD
 AUBURN MI 48611

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00054

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: TALL PINE COUNCIL BOY SCT 5001 11 MILE RD AUBURN, MI 48611</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-025-00 Prop Addr: Legal Description: THE S 1/2 OF NE 1/4 THE SE 1/4 EXC: W 1/2 OF SW 1/4 OF SE 1/4 SEC 3 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">50,890</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">117,000</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">277.66</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">305.34</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">916.02</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">218.82</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">148.77</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">18.66</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,885.27</td> </tr> </tbody> </table>	Taxable Value:	50,890		State Equalized Value:	117,000	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	277.66	STATE EDUCATION	6.00000	305.34	40040 SCHL OPER	18.00000	916.02	40040 SCHL DEBT	4.30000	218.82	TRAVERSE BAY ISD	2.92340	148.77	Total Tax		36.67960	Administration Fee		18.66	TOTAL AMOUNT DUE		1,885.27
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-003-026-05

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **900.64**

Property Address: 7020 CO RD 612 NE

Date paid: _____

To: HARRISON GERALD L
 7020 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00055

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: HARRISON GERALD L 7020 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-003-026-05 School: 40040</p> <p>Prop Addr: 7020 CO RD 612 NE</p> <p>Legal Description: PARCEL A: BEG AT MONUMENT AT THE NW COR OF SEC 3 T27N-R6W TH ALG THE N LI OF SD SEC AND ALG THE C/L OF CO RD 612 TH N 88 DEG 54'00"E 330.78 FT TH S 00 DEG 44'00"E 33 FT TO A 1/2 INCH ROD ON THE S LI OF SD RD TH CONT S 00 DEG 44'00"E 291.58 FT TO A 1/2 INCH ROD TH S 88 DEG 54'00"W 297.78 FT TO A 1/2 INCH ROD ON THE E LI OF DARKE RD TH CONT S 88 DEG 54'00"W 33 FT TO THE W LI OF SD SEC TH ALG SD SEC LI AND ALG THE C/L OF DARKE RD N 00 DEG 44'00"W 324.58 FT TO THE POB BEING A PART OF THE NW FRL 1/4 OF THE NW FRL 1/4 SEC 3 T27N-R6W SUBJ TO THE RIGHTS OF THE PUBLIC AND ANY GOVERNMENTAL UNIT IN ANY PART THEREOF TAKEN USED OR</p> <p>P.R.E. Exemption Has Reduced This Bill By: 859.30</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 47,739 State Equalized Value: 61,000 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">260.47</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">286.43</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">205.27</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">139.56</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	260.47	STATE EDUCATION	6.00000	286.43	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	205.27	TRAVERSE BAY ISD	2.92340	139.56
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-003-026-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **266.78**

Property Address: 3934 DARKE RD NE

Date paid: _____

To: BRADISH JOSEPH O & DEBORAH A
 10825 W FERNDAL DR
 MANITOU BEACH MI 49253

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00056

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-026-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,110.91**

Property Address: 7242 CO RD 612 NE

Date paid: _____

To: ZIMA STEVEN M
 7242 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00057

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-027-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **670.32**

Property Address: 7258 CO RD 612 NE

Date paid: _____

To: LANDERS PATRICIA
 C/O HOOT JACKIE
 7488 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00058

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LANDERS PATRICIA 7488 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-027-00 Prop Addr: 7258 CO RD 612 NE Legal Description: THE EAST 132 FT OF THAT PART OF THE N 1/2 OF THE NW 1/4 OF THE NW 1/4 LYING SOUTH OF CO RD 612 SEC 3 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">18,095</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>20,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">98.72</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">108.57</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">325.71</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">77.80</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">52.89</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.63</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">670.32</td> </tr> </tbody> </table>	Taxable Value:	18,095		State Equalized Value:	20,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	98.72	STATE EDUCATION	6.00000	108.57	40040 SCHL OPER	18.00000	325.71	40040 SCHL DEBT	4.30000	77.80	TRAVERSE BAY ISD	2.92340	52.89	Total Tax		36.67960	Administration Fee		6.63	TOTAL AMOUNT DUE		670.32
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-028-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **98.35**

Property Address:

Date paid: _____

To: KNAGGS GILBERT E
 WOLF MARTHA E
 3812 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00059

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KNAGGS GILBERT E 3812 DARKE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-003-028-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL 2: COMM AT THE NW COR TH S 648.99 FT TH E 873.19 FT TO POB TH E 449.84 FT TH S 646.59 FT TH W 36.98 FT TH N 68 DEG 29'46"W 447.94 FT TH N 474.31 FT TO POB SEC 3 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 93.85</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 5,214 State Equalized Value: 8,100 Class: 402 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">28.44</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">31.28</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">22.42</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">15.24</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.97</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">98.35</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	28.44	STATE EDUCATION	6.00000	31.28	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	22.42	TRAVERSE BAY ISD	2.92340	15.24	Total Tax		36.67960	Administration Fee		0.97	TOTAL AMOUNT DUE		98.35
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-028-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **72.98**

Property Address:

Date paid: _____

To: KNAGGS GILBERT E
 3812 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00060

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KNAGGS GILBERT E 3812 DARKE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-003-028-10 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL 4: COM AT NW COR OF SAID SEC TH S 1124.27 FT ALONG W LINE OF SEC TO POB TH E 873.22 FT TH S 68 DEG 29'46"E 447.94 FT TO N 1/8 LI TH W 1287.93 FT ALG N 1/8 LI TO W LI OF SEC TH N 172.79 FT TO POB SEC 3 T27N -R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 69.64</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,869</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">6,000</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">21.11</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">23.21</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">16.63</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">11.31</td> </tr> </tbody> </table>	Taxable Value:	3,869		State Equalized Value:	6,000	Class: 402	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	21.11	STATE EDUCATION	6.00000	23.21	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	16.63	TRAVERSE BAY ISD	2.92340	11.31
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-028-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **349.68**

Property Address: 3812 DARKE RD NE

Date paid: _____

To: KNAGGS GILBERT E
 3812 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00061

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-028-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **764.65**

Property Address: 3858 DARKE RD NE

Date paid: _____

To: TODD RAYMOND
 3858 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00062

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: TODD RAYMOND 3858 DARKE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-028-30 Prop Addr: 3858 DARKE RD NE</p> <p>Legal Description: PARCEL 1: A PARCEL OF LAND IN THE S 1/2 OF THE NW 1/4 OF THE NW 1/4 OF SEC 3 COM AT THE NW COR TH S 648.99 FT ALONG THE W LI OF SEC TO POB TH E 873.19 FT TH S 474.31 FT TH N 68 DEG 29'46"W 943.10 FT TO THE W LI OF SEC TH N 111.49 FT ALG W LI TO THE POB SEC 3 T27N-R6W CONT 5.87 ACRE M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 729.55</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">40,531</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>50,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">221.14</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">243.18</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">174.28</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">118.48</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">757.08</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.57</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">764.65</td> </tr> </tbody> </table>	Taxable Value:	40,531		State Equalized Value:	50,700	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	221.14	STATE EDUCATION	6.00000	243.18	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	174.28	TRAVERSE BAY ISD	2.92340	118.48	Total Tax		757.08	Administration Fee		7.57	TOTAL AMOUNT DUE		764.65
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-030-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **695.08**

Property Address: 7227 ELDENA DR NE

Date paid: _____

To: LIMBAUGH RODNEY & MARY
 7227 ELDENA DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00063

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LIMBAUGH RODNEY & MARY 7227 ELDENA DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-030-00 Prop Addr: 7227 ELDENA DR NE</p> <p>Legal Description: BEG AT A PT 147 FT S OF NE COR OF E 1/2 OF NE 1/4 OF SW 1/4 OF NW 1/4 SEC 3 T27N-R6W TH S 513 FT TH W 165 FT TH N 513 FT TH E 165 FT TO POB SEC 3 T27N-R6W SUBJECT TO EASEMENT 7.5 FT WIDE ON WEST SIDE THEREOF ALSO THE SE 1/4 OF NW 1/4 SEC 3 T27N-R6W NOW INCL/006-003-033-10 & 006-003-044-00</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 663.19</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">36,844</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>70,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">201.02</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">221.06</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">158.42</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">107.70</td> </tr> </tbody> </table>	Taxable Value:	36,844		State Equalized Value:	70,100	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	201.02	STATE EDUCATION	6.00000	221.06	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	158.42	TRAVERSE BAY ISD	2.92340	107.70
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-003-031-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **413.99**

Property Address: 7207 ELDENA DR NE

Date paid: _____

To: WILKINS JOHN ET/AL
 2130 SUNSET DR
 OWOSSO MI 48867

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00064

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: WILKINS JOHN ET/AL 2130 SUNSET DR OWOSSO, MI 48867</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-031-00 Prop Addr: 7207 ELDENA DR NE</p> <p>Legal Description: PART OF E 1/2 OF NE 1/4 OF SW 1/4 OF NW 1/4 SEC 3 T27N-R6W BEG AT NE COR TH S 147 FT TH W 165 FT TH N 147 FT TH E 165 FT TO POB CONT 0.56 ACRE M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 11,176 State Equalized Value: 22,600 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">60.97</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">67.05</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">201.16</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">48.05</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">32.67</td> </tr> <tr> <td colspan="2">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2">Administration Fee</td> <td style="text-align: right;">4.09</td> </tr> <tr> <td colspan="2">TOTAL AMOUNT DUE</td> <td style="text-align: right;">413.99</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	60.97	STATE EDUCATION	6.00000	67.05	40040 SCHL OPER	18.00000	201.16	40040 SCHL DEBT	4.30000	48.05	TRAVERSE BAY ISD	2.92340	32.67	Total Tax		36.67960	Administration Fee		4.09	TOTAL AMOUNT DUE		413.99
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-032-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **394.67**

Property Address: 7278 ELDENA DR NE

Date paid: _____

To: LIMBAUGH RODNEY & MARY
 7227 ELDENA DRIVE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00065

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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 NINA COTTON, TREASURER
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Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **634.58**

Property Address: 7206 ELDENA DR NE

Date paid: _____

To: MAGYAR DONALD F & NANCY M
 4075 HOLT ROAD LOT 222
 HOLT MI 48842

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00066

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MAGYAR DONALD F & NANCY M 4075 HOLT ROAD LOT 222 HOLT, MI 48842</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-033-00 Prop Addr: 7206 ELDENA DR NE</p> <p>Legal Description: BEGIN AT NW COR OF E 1/2 OF NE 1/4 OF SW 1/4 OF NW 1/4 SEC 3 T27N-R6W TH S 147 FT TH E 165 FT TH N 147 FT TH W 165 FT TO POB EXC: A STRIP OF LAND 7 1/2 FT WIDE ON E SIDE OF ROADWAY TO BE USED WITH OTHERS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">17,130</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>19,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">93.46</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">102.78</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">308.34</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">73.65</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">50.07</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">628.30</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.28</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">634.58</td> </tr> </tbody> </table>	Taxable Value:	17,130		State Equalized Value:	19,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	93.46	STATE EDUCATION	6.00000	102.78	40040 SCHL OPER	18.00000	308.34	40040 SCHL DEBT	4.30000	73.65	TRAVERSE BAY ISD	2.92340	50.07	Total Tax		628.30	Administration Fee		6.28	TOTAL AMOUNT DUE		634.58
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-034-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **727.48**

Property Address: 7138 ELDENA DR NE

Date paid: _____

Check #: _____

To: COLLARD JOSHUA D
 COLLARD JONATHON E
 2791 ESCOTT RD
 OWOSSO MI 48867

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00067

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: COLLARD JOSHUA D 2791 ESCOTT RD OWOSSO, MI 48867</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-034-00 Prop Addr: 7138 ELDENA DR NE</p> <p>Legal Description: BEG 165 FT W OF NE COR OF W 1/2 OF NE 1/4 OF SW 1/4 OF NW 1/4 SEC 3 T27N-R6W TH S 462 FT W 165 FT TH N 462 FT TH E 165 FT TO BEG CONT 1.75 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">19,638</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>28,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">107.14</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">117.82</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">353.48</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">84.44</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">57.40</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">720.28</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.20</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">727.48</td> </tr> </tbody> </table>	Taxable Value:	19,638		State Equalized Value:	28,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	107.14	STATE EDUCATION	6.00000	117.82	40040 SCHL OPER	18.00000	353.48	40040 SCHL DEBT	4.30000	84.44	TRAVERSE BAY ISD	2.92340	57.40	Total Tax		720.28	Administration Fee		7.20	TOTAL AMOUNT DUE		727.48
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-035-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **138.74**

Property Address: 3656 TREVA LN NE

Date paid: _____

To: COLLARD DEBORAH
 JONES JACQUELINE
 2791 ESCOTT RD
 OWOSSO MI 48867

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00068

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: COLLARD DEBORAH 2791 ESCOTT RD OWOSSO, MI 48867</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-035-00 Prop Addr: 3656 TREVA LN NE</p> <p>Legal Description: PART OF W 1/2 OF NE 1/4 OF SW 1/4 OF NW 1/4 SEC 3 T27N-R6W BEG 202 FT S OF NE COR TH S 326 FT TH W 165 FT TH N 326 FT TH E 165 FT TO POB CONT 1.23 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,746</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">5,100</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">20.43</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">22.47</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">67.42</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">16.10</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">10.95</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.37</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">138.74</td> </tr> </tbody> </table>	Taxable Value:	3,746		State Equalized Value:	5,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	20.43	STATE EDUCATION	6.00000	22.47	40040 SCHL OPER	18.00000	67.42	40040 SCHL DEBT	4.30000	16.10	TRAVERSE BAY ISD	2.92340	10.95	Total Tax		36.67960	Administration Fee		1.37	TOTAL AMOUNT DUE		138.74
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-036-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **340.46**

Property Address: 3724 TREVA LN NE

Date paid: _____

To: SPALENY RANDY F
 SPALENY RORY J
 5410 MARTIN RD
 CORUNNA MI 48817

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00069

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: SPALENY RANDY F 5410 MARTIN RD CORUNNA, MI 48817</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-036-00 Prop Addr: 3724 TREVA LN NE</p> <p>Legal Description: BEG 136 FT S OF NE COR OF W 1/2 OF NE 1/4 OF SW 1/4 OF NW 1/4 SEC 3 T27N-R6W TH S 66 FT TH W 165 FT TH N 66 FT TH E 165 FT TO POB CONT 0.25 ACRE M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 9,191 State Equalized Value: 17,000 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>50.14</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>55.14</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>165.43</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>39.52</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>26.86</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	50.14	STATE EDUCATION	6.00000	55.14	40040 SCHL OPER	18.00000	165.43	40040 SCHL DEBT	4.30000	39.52	TRAVERSE BAY ISD	2.92340	26.86
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-037-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **43.16**

Property Address:

Date paid: _____

Check #: _____

To: COLLARD DEBORAH
 JONES JACQUELINE
 2791 ESCOTT RD
 OWOSSO MI 48867

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00070

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: COLLARD DEBORAH 2791 ESCOTT RD OWOSSO, MI 48867</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-003-037-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: BEG 70 FT S OF NE COR OF W 1/2 OF NE 1/4 OF SW 1/4 OF NW 1/4 SEC 3 T27N -R6W TH S 66 FT TH W 165 FT TH N 66 FT TH E 165 TO POB CONT 0.25 ACRE M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,166</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,600</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">6.36</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">6.99</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">20.98</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">5.01</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">3.40</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.42</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">43.16</td> </tr> </tbody> </table>	Taxable Value:	1,166		State Equalized Value:	2,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	6.36	STATE EDUCATION	6.00000	6.99	40040 SCHL OPER	18.00000	20.98	40040 SCHL DEBT	4.30000	5.01	TRAVERSE BAY ISD	2.92340	3.40	Total Tax		36.67960	Administration Fee		0.42	TOTAL AMOUNT DUE		43.16
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-038-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **636.33**

Property Address: 3657 TREVA LN NE

Date paid: _____

To: COOMER ROBERT & DEBRA
 238 HOYT ST
 OWOSSO MI 48867

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00071

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: COOMER ROBERT & DEBRA 238 HOYT ST OWOSSO, MI 48867</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-038-00 Prop Addr: 3657 TREVA LN NE</p> <p>Legal Description: THE S 132 FT OF THE W 165 FT OF THE NE 1/4 OF SW 1/4 OF NW 1/4 SEC 3 T27N-R6W ALSO THE N 66 FT OF S 198 FT OF W 165 FT OF NE 1/4 OF SW 1/4 OF NW 1/4 SEC 3 T27N-R6W INCLUDES 006-003-038-50</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>17,177</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td>21,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">93.72</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">103.06</td> </tr> <tr> <td>40040 SCHL OPER</td> <td align="right">18.00000</td> <td align="right">309.18</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td align="right">4.30000</td> <td align="right">73.86</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td align="right">2.92340</td> <td align="right">50.21</td> </tr> <tr> <td>Total Tax</td> <td align="right">36.67960</td> <td align="right">630.03</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td align="right">6.30</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td align="right">636.33</td> </tr> </tbody> </table>	Taxable Value:	17,177		State Equalized Value:	21,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	93.72	STATE EDUCATION	6.00000	103.06	40040 SCHL OPER	18.00000	309.18	40040 SCHL DEBT	4.30000	73.86	TRAVERSE BAY ISD	2.92340	50.21	Total Tax	36.67960	630.03	Administration Fee		6.30	TOTAL AMOUNT DUE		636.33
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-039-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **59.91**

Property Address:

Date paid: _____

To: COLLARD DEBORAH A & JOSHUS D
 2791 ESCOTT RD
 OWOSSO MI 48867

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00072

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-040-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **278.59**

Property Address: 7178 ELDENA DR NE

Date paid: _____

To: COOMER WILLIAM J & CAROL J
 3875 W HIBBARD RD
 OWOSSO MI 48867

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00073

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: COOMER WILLIAM J & CAROL J 3875 W HIBBARD RD OWOSSO, MI 48867</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-040-00 Prop Addr: 7178 ELDENA DR NE</p> <p>Legal Description: BEG AT THE NE COR OF THE W 1/2 OF NE 1/4 OF SW 1/4 OF NW 1/4 SEC 3 T27N -R6W TH S PARALLEL WITH THE N/S 1/4 LI 70 FT TH W PARALLEL WITH THE E/W 1/4 LI 165 FT TH N PARALLEL WITH N/S 1/4 LI 70 FT TH E ALG THE 1/8 LI 165 FT TO POB SUBJ TO ROWS</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 7,521 State Equalized Value: 9,500 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">41.03</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">45.12</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">135.37</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">32.34</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">21.98</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	41.03	STATE EDUCATION	6.00000	45.12	40040 SCHL OPER	18.00000	135.37	40040 SCHL DEBT	4.30000	32.34	TRAVERSE BAY ISD	2.92340	21.98
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-003-041-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **258.93**

Property Address:

Date paid: _____

To: CRIST DOLORES C
 7938 BREEZY POINT ROAD
 W MELROSE FL 32666

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00074

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: CRIST DOLORES C 7938 BREEZY POINT ROAD W MELROSE, FL 32666</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-003-041-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE NW 1/4 OF SW 1/4 OF NW 1/4 SEC 3 T27N-R6W CONT 10 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">6,990</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">8,400</td> <td align="right">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">38.13</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">41.94</td> </tr> <tr> <td>40040 SCHL OPER</td> <td align="right">18.00000</td> <td align="right">125.82</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td align="right">4.30000</td> <td align="right">30.05</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td align="right">2.92340</td> <td align="right">20.43</td> </tr> <tr> <td>Total Tax</td> <td align="right">36.67960</td> <td align="right">256.37</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td align="right">2.56</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td align="right">258.93</td> </tr> </tbody> </table>	Taxable Value:	6,990		State Equalized Value:	8,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	38.13	STATE EDUCATION	6.00000	41.94	40040 SCHL OPER	18.00000	125.82	40040 SCHL DEBT	4.30000	30.05	TRAVERSE BAY ISD	2.92340	20.43	Total Tax	36.67960	256.37	Administration Fee		2.56	TOTAL AMOUNT DUE		258.93
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-042-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **258.93**

Property Address:

Date paid: _____

To: COOMER WILLIAM J & CAROL J
 3875 W HIBBARD RD
 OWOSSO MI 48867

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00075

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: COOMER WILLIAM J & CAROL J 3875 W HIBBARD RD OWOSSO, MI 48867</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-003-042-00 Prop Addr: Legal Description: THE SW 1/4 OF SW 1/4 OF NW 1/4 SEC 3 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">6,990</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>8,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">38.13</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">41.94</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">125.82</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">30.05</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">20.43</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.56</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">258.93</td> </tr> </tbody> </table>	Taxable Value:	6,990		State Equalized Value:	8,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	38.13	STATE EDUCATION	6.00000	41.94	40040 SCHL OPER	18.00000	125.82	40040 SCHL DEBT	4.30000	30.05	TRAVERSE BAY ISD	2.92340	20.43	Total Tax		36.67960	Administration Fee		2.56	TOTAL AMOUNT DUE		258.93
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-043-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **270.37**

Property Address:

Date paid: _____

To: SUPERSON RONALD
 23115 GLENBROOK
 ST CLAIR SHORES MI 48082

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00076

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SUPERSON RONALD 23115 GLENBROOK ST CLAIR SHORES, MI 48082</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-003-043-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE SE 1/4 OF SW 1/4 OF NW 1/4 SEC 3 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,299</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">8,900</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">39.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">43.79</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">131.38</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">31.38</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">21.33</td> </tr> </tbody> </table>	Taxable Value:	7,299		State Equalized Value:	8,900	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	39.82	STATE EDUCATION	6.00000	43.79	40040 SCHL OPER	18.00000	131.38	40040 SCHL DEBT	4.30000	31.38	TRAVERSE BAY ISD	2.92340	21.33
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-003-045-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,299.90**

Property Address:

Date paid: _____

To: FBO PAXSON TRUST
 CHEMICAL BANK & TRUST TRUST DEPT
 720 PLEASANT ST
 ST JOSEPH MI 49085

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00077

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																														
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FBO PAXSON TRUST 720 PLEASANT ST ST JOSEPH, MI 49085</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-003-045-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE SW 1/4 SEC 3 T27N-R6W CONT 160 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 62,238 State Equalized Value: 105,000 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">339.58</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">373.42</td> </tr> <tr> <td>40040 SCHL OPER</td> <td></td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">267.62</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">181.94</td> </tr> <tr> <td>QUAL FOREST FEE</td> <td style="text-align: right;">2.00000</td> <td style="text-align: right;">124.47</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">20.67960 1,287.03</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">12.87</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,299.90</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	339.58	STATE EDUCATION	6.00000	373.42	40040 SCHL OPER		EXEMPT	40040 SCHL DEBT	4.30000	267.62	TRAVERSE BAY ISD	2.92340	181.94	QUAL FOREST FEE	2.00000	124.47	Total Tax		20.67960 1,287.03	Administration Fee		12.87	TOTAL AMOUNT DUE		1,299.90
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2017 Summer	Tax for Prop #:	006-003-049-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **147.85**

Property Address:

Date paid: _____

Check #: _____

To: FBO PAXSON TRUST
 CHEMICAL BANK & TRUST TRUST DEPT
 720 PLEASANT ST
 ST JOSEPH MI 49085

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00078

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																														
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FBO PAXSON TRUST 720 PLEASANT ST ST JOSEPH, MI 49085</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-003-049-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE W 1/2 OF SW 1/4 OF SE 1/4 SEC 3 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 7,080 State Equalized Value: 15,200 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">38.62</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">42.48</td> </tr> <tr> <td>40040 SCHL OPER</td> <td></td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">30.44</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">20.69</td> </tr> <tr> <td>QUAL FOREST FEE</td> <td style="text-align: right;">2.00000</td> <td style="text-align: right;">14.16</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">20.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.46</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 5px;">TOTAL AMOUNT DUE</td> <td style="text-align: right; padding-top: 5px;">147.85</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	38.62	STATE EDUCATION	6.00000	42.48	40040 SCHL OPER		EXEMPT	40040 SCHL DEBT	4.30000	30.44	TRAVERSE BAY ISD	2.92340	20.69	QUAL FOREST FEE	2.00000	14.16	Total Tax		20.67960	Administration Fee		1.46	TOTAL AMOUNT DUE		147.85
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																															

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-004-001-01

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **300.86**

Property Address: 6826 CO RD 612 NE

Date paid: _____

To: WILLIAMS GLEN A & HELEN A
 22484 MONDAVI
 NOVI MI 48374

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00079

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: WILLIAMS GLEN A & HELEN A 22484 MONDAVI NOVI, MI 48374</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-001-01 Prop Addr: 6826 CO RD 612 NE</p> <p>Legal Description: PARCEL A-1 THAT PART OF THE NE 1/4 OF THE NE 1/4 OF SEC 4 T27N-R6W DESC AS COM AT THE NE COR OF SD SEC TH S 89 DEG 34'38"W ALG THE N LI OF SD SEC 883 FT TO THE POB TH CONT S 89 DEG 34'38"W ALG THE N LI 150 FT (BEING N 89 DEG 34'38"E 300 FT FROM THE NW COR OF THE NW COR OF THE NE 1/4 OF THE NE 1/4 OF SD SEC) TH S 600 FT (PARALLEL WITH THE E 1/8 LI OF SD SEC) TH N 89 DEG 34'38"E 150 FT TH N 600 FT TO SD POB CONT 2.06 ACRES M/L SUBJECT TO ROW FOR MANISTEE LAKE RD ALSO SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 8,122 State Equalized Value: 10,400 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">44.31</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">48.73</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">146.19</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">34.92</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">23.74</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">36.67960</td> <td style="text-align: right;">297.89</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">2.97</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">300.86</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	44.31	STATE EDUCATION	6.00000	48.73	40040 SCHL OPER	18.00000	146.19	40040 SCHL DEBT	4.30000	34.92	TRAVERSE BAY ISD	2.92340	23.74	Total Tax	36.67960	297.89	Administration Fee		2.97	TOTAL AMOUNT DUE		300.86
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-001-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **59.91**

Property Address:

Date paid: _____

Check #: _____

To: MICHCON LATERAL COMPANY
 PROPERTY TAX DEPARTMENT
 PO BOX 33017
 DETROIT MI 48232

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00080

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MICHCON LATERAL COMPANY PO BOX 33017 DETROIT, MI 48232</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-001-10 Prop Addr: Legal Description: A PARCEL OF LAND IN THE NE COR OF SE 1/4 OF NE 1/4 OF NE 1/4 SEC 4 T27N -R6W BEING 208.71 FT SQUARE CONT 1 ACRE M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,618</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">3,900</td> <td style="text-align: right;">Class: 302</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">8.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">9.70</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">29.12</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">6.95</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">4.73</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.59</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">59.91</td> </tr> </tbody> </table>	Taxable Value:	1,618		State Equalized Value:	3,900	Class: 302	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	8.82	STATE EDUCATION	6.00000	9.70	40040 SCHL OPER	18.00000	29.12	40040 SCHL DEBT	4.30000	6.95	TRAVERSE BAY ISD	2.92340	4.73	Total Tax		36.67960	Administration Fee		0.59	TOTAL AMOUNT DUE		59.91
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-001-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **669.42**

Property Address: 6844 CO RD 612 NE

Date paid: _____

To: HODGKINS DOUGLAS G & JANIS L
 HODGKINS RHONDA TRUST
 1107 CHURCHILL CIRCLE
 ROCHESTER MI 48307

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00081

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HODGKINS DOUGLAS G & JANIS L 1107 CHURCHILL CIRCLE ROCHESTER, MI 48307</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-001-15 Prop Addr: 6844 CO RD 612 NE</p> <p>Legal Description: PARCEL A-2: THAT PART OF THE NE 1/4 OF THE NE 1/4 SEC 4 T27N-R6W DESC AS COM AT THE NE COR OF SD SEC 4 TH S 89 DEG 34'38"W ALG THE N LI OF SD SEC 733 FT TO THE POB TH CONT S 89 DEG 34'38"W ALG SD N LI 150 FT (BEING N 89 DEG 34'38"E 450 FT FROM THE NW COR OF THE NE 1/4 OF NE 1/4 OF SD SEC 4) TH S 00 DEG 10'18"E 600.00 FT (BEING PARALLEL WITH THE E 1/8 LI OF SD SEC 4) TH N 89 DEG 34'38"E 150 FT TH N 00 DEG 10'18"W 600.00 FT TO SD POB CONT 2.06 AC SUBJECT TO ROW FOR MANISTEE LAKE RD ALSO SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">18,071</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>20,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">98.59</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">108.42</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">325.27</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">77.70</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">52.82</td> </tr> <tr> <td style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> <td style="text-align: right;">662.80</td> </tr> <tr> <td style="text-align: right;">Administration Fee</td> <td></td> <td style="text-align: right;">6.62</td> </tr> <tr> <td style="text-align: right;">TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">669.42</td> </tr> </tbody> </table>	Taxable Value:	18,071		State Equalized Value:	20,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	98.59	STATE EDUCATION	6.00000	108.42	40040 SCHL OPER	18.00000	325.27	40040 SCHL DEBT	4.30000	77.70	TRAVERSE BAY ISD	2.92340	52.82	Total Tax	36.67960	662.80	Administration Fee		6.62	TOTAL AMOUNT DUE		669.42
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-001-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **753.83**

Property Address: 6778 CO RD 612 NE

Date paid: _____

To: LASTER MARVIN
 C/O LASTER MARGARET
 PO BOX 1082
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00082

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: LASTER MARVIN PO BOX 1082 KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-001-20 Prop Addr: 6778 CO RD 612 NE</p> <p>Legal Description: PART OF NE 1/4 OF NE 1/4 SEC 4 T27N-R6W BEG AT NW COR OF NE 1/4 OF NE 1/4 SEC 4 TH E 300 FT TH S 600 FT TH W 300 FT TH DUE N 600 FT TO POB CONT 4.13 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 434.70</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 32,200 State Equalized Value: 45,600 Class: 401 Homestead %: 75.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>175.68</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>193.20</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>144.90</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>138.46</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>94.13</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	175.68	STATE EDUCATION	6.00000	193.20	40040 SCHL OPER	18.00000	144.90	40040 SCHL DEBT	4.30000	138.46	TRAVERSE BAY ISD	2.92340	94.13
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>36.67960</td> <td>746.37</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>7.46</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>753.83</td> </tr> </table>	Total Tax	36.67960	746.37	Administration Fee		7.46	TOTAL AMOUNT DUE		753.83									
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-001-30

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,225.88**

Property Address: 3899 DARKE RD NE

Date paid: _____

To: CANNON CODY Q
 227 TEAL WAY
 ELKO NV 89801

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00083

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CANNON CODY Q 227 TEAL WAY ELKO, NV 89801</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-001-30 Prop Addr: 3899 DARKE RD NE</p> <p>Legal Description: PART OF THE NE 1/4 OF THE NE 1/4 SEC 4 T27N-R6W COM AT THE NE COR OF SD SEC 4 TH S ALG E LI OF SEC 300 FT TO POB TH CONT S ALG E LI 300 FT TH W PARALLEL TO N SEC LI 208.71 FT TH N PARALLEL TO THE E SEC LI 300 FT TH E 208.71 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1169.62</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">64,979</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>69,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">354.53</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">389.87</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">279.40</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">189.95</td> </tr> </tbody> </table>	Taxable Value:	64,979		State Equalized Value:	69,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	354.53	STATE EDUCATION	6.00000	389.87	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	279.40	TRAVERSE BAY ISD	2.92340	189.95
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-001-40

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **355.95**

Property Address: 6950 CO RD 612 NE

Date paid: _____

To: VAZQUEZ HENRY & MICHELLE
 8479 TWIN LK RD NE
 MANCELONA MI 49659

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00084

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: VAZQUEZ HENRY & MICHELLE 8479 TWIN LK RD NE MANCELONA, MI 49659</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-001-40 Prop Addr: 6950 CO RD 612 NE Legal Description: THAT PART OF THE NE 1/4 OF NE 1/4 SEC 4 T27N-R6W DESC AS COM AT THE NE COR OF SD SEC 4 TH W ALG THE N LI OF SD SEC 185 FT TO THE POB TH CONT W ALG THE N LI 200 FT TH S 300 FT PARALLEL TO THE E LI TH E PARALLEL TO THE N LI 200 FT TH N 300 FT TO THE POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">9,609</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">10,400</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">52.42</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">57.65</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">172.96</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">41.31</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">28.09</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.52</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">355.95</td> </tr> </tbody> </table>	Taxable Value:	9,609		State Equalized Value:	10,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	52.42	STATE EDUCATION	6.00000	57.65	40040 SCHL OPER	18.00000	172.96	40040 SCHL DEBT	4.30000	41.31	TRAVERSE BAY ISD	2.92340	28.09	Total Tax		36.67960	Administration Fee		3.52	TOTAL AMOUNT DUE		355.95
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-001-50

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,594.37**

Property Address: 6890 CO RD 612 NE

Date paid: _____

To: THOMPSON NORMA M
 6440 HIGHLAND RIDGE DR
 EAST LANSING MI 48826

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00085

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: THOMPSON NORMA M 6440 HIGHLAND RIDGE DR EAST LANSING, MI 48826</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-001-50 Prop Addr: 6890 CO RD 612 NE</p> <p>Legal Description: PARCEL B: THAT PART OF THE NE 1/4 OF THE NE 1/4 OF SEC 4 T27N-R6W COMM AT THE NE COR OF SD SEC 4 TH S 89 DEG 34'38"W ALG THE N LI OF SD SEC 4 385 FT TO POB TH CONT S 89 DEG 34'38"W ALG N LI 348 FT TH S 00 DEG 10'18"E PARALLEL TO E 1/8 LI OF SEC 4 600 FT TH N 89 DEG 34'38"E 525.01 FT TH N 00 DEG 14'27"W 300 FT TH S 89 DEG 34'38"W 176.29 FT TH N 00 DEG 14'27"W 300 FT TO SD POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">43,038</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>58,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">234.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">258.22</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">774.68</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">185.06</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">125.81</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">15.78</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,594.37</td> </tr> </tbody> </table>	Taxable Value:	43,038		State Equalized Value:	58,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	234.82	STATE EDUCATION	6.00000	258.22	40040 SCHL OPER	18.00000	774.68	40040 SCHL DEBT	4.30000	185.06	TRAVERSE BAY ISD	2.92340	125.81	Total Tax		36.67960	Administration Fee		15.78	TOTAL AMOUNT DUE		1,594.37
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-001-60

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **293.17**

Property Address: 6968 CO RD 612 NE

Date paid: _____

To: HANSEN EARL IVAN
 5594 CROY LK RD NE
 MANCELONA MI 49659

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00086

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HANSEN EARL IVAN 5594 CROY LK RD NE MANCELONA, MI 49659</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-001-60 Prop Addr: 6968 CO RD 612 NE Legal Description: THAT PART OF THE NE 1/4 OF THE NE 1/4 OF SEC 4 T27N-R6W BEG AT THE NE COR OF SEC 4 TH S 89 DEG 34'38"W ALG N LI OF SD SEC 185 FT TH S 00 DEG 14'27"E 300 FT TH N 89 DEG 34'38"E 185 FT TO E LI OF SD SEC 4 TH N 00 DEG 14'27"W ALG SD E LI 300 FT TO SD POB SUBJECT TO ROW OF CO RD 612 & DARKE RD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,914</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,400</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">43.18</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">47.48</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">142.45</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">34.03</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">23.13</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">290.27</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.90</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">293.17</td> </tr> </tbody> </table>	Taxable Value:	7,914		State Equalized Value:	9,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	43.18	STATE EDUCATION	6.00000	47.48	40040 SCHL OPER	18.00000	142.45	40040 SCHL DEBT	4.30000	34.03	TRAVERSE BAY ISD	2.92340	23.13	Total Tax		290.27	Administration Fee		2.90	TOTAL AMOUNT DUE		293.17
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-001-71

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **836.00**

Property Address: 3811 DARKE RD NE

Date paid: _____

To: BROOKS WILLIAM R
 32108 GENESSEE CT
 WESTLAND MI 48186

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00087

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BROOKS WILLIAM R 32108 GENESSEE CT WESTLAND, MI 48186</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-001-71 Prop Addr: 3811 DARKE RD NE</p> <p>Legal Description: PARCEL D-2: THAT PART OF THE NE 1/4 OF THE NE 1/4 SEC 4 T27N-R6W DESC AS COM AT THE NE COR OF SD SEC 4 TH S 00 DEG 14'27"E ALG THE E LI OF SD SEC 4 600.00 FT TO THE POB TH CONT S 00 DEG 14'27"E ALG SD E LI 60.00 FT TH S 89 DEG 45'33"W 208.71 FT TH S 00 DEG 14'27"E 208.71 FT TH N 89 DEG 45'33"E 208.71 FT TO THE SD E LI TH S 00 DEG 14'27"E ALG SD E LI 200.08 FT TH S 89 DEG 19'56"W 300.00 FT TH S 00 DEG 14'27"E 219.00 FT TO THE N 1/8 LI OF SD SEC 4 TH S 89 DEG 19'56"W ALG SD N 1/8 LI 1034.59 FT TO THE E 1/8 LI OF SD SEC 4 TH N 00 DEG 10'18"W ALG SD E 1/8 LI 693.50 FT TH N 89 DEG 34'38"E 1333.73 FT TO THE SD POB CONT 18.65 ACRES</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">22,567</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>24,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">123.13</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">135.40</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">406.20</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">97.03</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">65.97</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">827.73</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">8.27</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">836.00</td> </tr> </tbody> </table>	Taxable Value:	22,567		State Equalized Value:	24,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	123.13	STATE EDUCATION	6.00000	135.40	40040 SCHL OPER	18.00000	406.20	40040 SCHL DEBT	4.30000	97.03	TRAVERSE BAY ISD	2.92340	65.97	Total Tax		827.73	Administration Fee		8.27	TOTAL AMOUNT DUE		836.00
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-001-75

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **980.74**

Property Address: 3777 DARKE RD NE

Date paid: _____

To: BROOKS WILLIAM R
 32108 GENESSEE CT
 WESTLAND MI 48186

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00088

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-004-002-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,061.98**

Property Address:

Date paid: _____

To: GUTOWSKI EDWARD AND CAROLYN M
 24707 OXFORD ST
 DEARBORN MI 48124

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00089

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: GUTOWSKI EDWARD AND CAROLYN M 24707 OXFORD ST DEARBORN, MI 48124</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-004-002-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE W 1/2 OF THE NE 1/4 SEC 4 T27N-R6W CONT 80 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 28,667 State Equalized Value: 52,500 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>156.41</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>172.00</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>516.00</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>123.26</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>83.80</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	156.41	STATE EDUCATION	6.00000	172.00	40040 SCHL OPER	18.00000	516.00	40040 SCHL DEBT	4.30000	123.26	TRAVERSE BAY ISD	2.92340	83.80
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-003-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **637.18**

Property Address: 3695 DARKE RD NE

Date paid: _____

To: SZOKOLA BRIAN
 2871 AUGUSTA DRIVE
 COMMERCE TOWNSHIP MI 48382

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00090

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SZOKOLA BRIAN 2871 AUGUSTA DRIVE COMMERCE TOWNSHIP, MI 48382</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-003-01 Prop Addr: 3695 DARKE RD NE</p> <p>Legal Description: PARCEL A PART OF THE SE 1/4 OF THE NE 1/4 OF SEC 4 T27N-R6W COM AT THE E 1/4 OF SD SEC TH N ALG THE E LI OF SD SEC 987.70 FT TO THE POB TH S 89 DEG 17'15"W 1335.03 FT TO A PT ON THE E 1/8 OF SD SEC TH ALG SD 1/8 LI N 328.75 FT TO A PT ON THE N 1/8 LI OF SD SEC TH ALG SD 1/8 LI N 89 DEG 19'56"E 1334.59 FT TO PT ON THE E LI OF SD SEC TH ALG SD E LI OF SD SEC S 327.71 FT TO THE POB SD PARCEL CONTAINS 10.06 ACRES M/L SUBJECT TO THE ROW OF DARKE RD OVER THE E'LY 33 FT THEREOF SUBJECT TO ANY OTHER COVENANTS, EASEMENTS, RESTRICTIONS OR RESERVATIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">17,200</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>17,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">93.84</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">103.20</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">309.60</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">73.96</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">50.28</td> </tr> </tbody> </table>	Taxable Value:	17,200		State Equalized Value:	17,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	93.84	STATE EDUCATION	6.00000	103.20	40040 SCHL OPER	18.00000	309.60	40040 SCHL DEBT	4.30000	73.96	TRAVERSE BAY ISD	2.92340	50.28
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-003-11

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **522.34**

Property Address: 6937 DRAGONFLY LANE NE

Date paid: _____

To: MACDONALD STEWARD & BECKETT
 5210 ROOD ROAD
 HOLLY MI 48442

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00091

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MACDONALD STEWARD & BECKETT 5210 ROOD ROAD HOLLY, MI 48442</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-004-003-11 School: 40040</p> <p>Prop Addr: 6937 DRAGONFLY LANE NE</p> <p>Legal Description: PARCEL B-1 PT OF THE SE 1/4 NE 1/4 SEC 4 27-6 COMM AT THE E 1/4 CORNER OF SD SEC; TH N 00 DEG W ALONG THE EAST LINE OF SD SEC AND THE CENTERLINE OF DARKE ROAD 660.01' TO THE POB; TH S 89 DEG W 640.10' ; TH N 00 DEG W 328.11'; TH N89 DEG E 640.10' TO A POINT ON THE EAST LINE OF SD SEC; TH S00 DEG E ALONG THE EAST LINE OF SD SEC 327.68' TO THE POB CONT 4.82 AC MLM SUBJECT TO EASEMENT AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">14,100</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>14,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">76.93</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">84.60</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">253.80</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">60.63</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">41.21</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">5.17</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">522.34</td> </tr> </tbody> </table>	Taxable Value:	14,100		State Equalized Value:	14,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	76.93	STATE EDUCATION	6.00000	84.60	40040 SCHL OPER	18.00000	253.80	40040 SCHL DEBT	4.30000	60.63	TRAVERSE BAY ISD	2.92340	41.21	Total Tax		36.67960	Administration Fee		5.17	TOTAL AMOUNT DUE		522.34
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-003-13

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **270.43**

Property Address:

Date paid: _____

To: ANDERSON BRIAN
 NICE JOAN
 PO BOX 31
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00092

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ANDERSON BRIAN PO BOX 31 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-004-003-13 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL B-2 PT OF THE SE 1/4 NE 1/4 SECTION 4 27-6 COMM AT THE EAST 1/4 CORNER OF SD SEC 4; TH N 00 DEG W ALONG THE EAST LINE OF SD SEC AND THE CENTERLINE OF DRAKE ROAD, 660.01' TH S 89 DEG W 640.10' TO THE POINT OF BEGINNING; TH N 00 DEG W 328.11' ; TH S 89 DEG W 695.05'; TH S 00 DEG E ALONG THE E 1/8 LINE 328.97'; TH N 89 DRG E 694.95' TO THE POB 5.24 ACRES M/L SUBJECT TO 66 FT EASEMENT FOR INGRESS & EGRESS SUBJECT TO THE ROW OF DARKE RD SUBJECT TO ANY OTHER COVENANTS, EASEMENT, RESTRICTIONS OR RESERVATIONS OF RECORD SPLIT ON 10/11/2016 INTO 006-004-003-11, 006-004-003-13;</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,300</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,300</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">39.83</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">43.80</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">131.40</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">31.39</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">21.34</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">267.76</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.67</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">270.43</td> </tr> </tbody> </table>	Taxable Value:	7,300		State Equalized Value:	7,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	39.83	STATE EDUCATION	6.00000	43.80	40040 SCHL OPER	18.00000	131.40	40040 SCHL DEBT	4.30000	31.39	TRAVERSE BAY ISD	2.92340	21.34	Total Tax		267.76	Administration Fee		2.67	TOTAL AMOUNT DUE		270.43
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-003-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **592.56**

Property Address: 6928 DRAGONFLY LANE NE

Date paid: _____

To: MACDONALD STEWART M
 5210 ROOD RD
 HOLLY MI 48442

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00093

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MACDONALD STEWART M 5210 ROOD RD HOLLY, MI 48442</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-004-003-15 School: 40040</p> <p>Prop Addr: 6928 DRAGONFLY LANE NE</p> <p>Legal Description: PARCEL C: PART OF THE SE 1/4 OF THE NE 1/4 OF SEC 4 T27N-R6W COM AT THE E 1/4 COR OF SD SEC TH N ALG THE E LI OF SD SEC 316.98 FT TO THE POB TH S 89 DEG 45'33"W 640.58 FT TH N 337.24 FT TH N 89 DEG 14'34"E 640.17 FT TO A PT ON THE E LI OF SD SEC TH S ALG SD E LI OF SD SEC 343.01 FT TO THE POB SD PARCEL CONTAINS 5 ACRES M/L SUBJECT TO A 66 FT EASEMENT FOR INGRESS & EGRESS SUBJECT TO ROW OF DARKE RD SUBJECT TO ANY OTHER COVENANTS, EASEMENTS, RESTRICTIONS OR RESERVATIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">15,996</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>16,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">87.27</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">95.97</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">287.92</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">68.78</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">46.76</td> </tr> </tbody> </table>	Taxable Value:	15,996		State Equalized Value:	16,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	87.27	STATE EDUCATION	6.00000	95.97	40040 SCHL OPER	18.00000	287.92	40040 SCHL DEBT	4.30000	68.78	TRAVERSE BAY ISD	2.92340	46.76
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-003-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **266.16**

Property Address: 3547 DARKE RD NE

Date paid: _____

To: BURSLEY WILLIAM TODD & MELISSA
 209 S SHERMAN
 LESLIE MI 49251

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00094

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BURSLEY WILLIAM TODD & MELISSA 209 S SHERMAN LESLIE, MI 49251</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-003-20 Prop Addr: 3547 DARKE RD NE</p> <p>Legal Description: PARCEL D: PART OF THE SE 1/4 OF THE NE 1/4 OF SEC 4 T27N-R6W DESC AS BEG AT THE E 1/4 COR OF SD SEC TH S 89 DEG 14'34"W ALG THE E-W 1/4 LI OF SD SEC 531 FT TH N 19 DEG 03'02"W 339.92 FT TH N 89 DEG 45'33"E 640.58 FT TO A PT ON THE E LI OF SD SEC TH S ALG SD E LI 316.98 FT TO THE POB SD PARCEL CONTAINS 4.30 ACRES M/L SUBJECT TO A 66 FT EASEMENT FOR INGRESS AND EGRESS SUBJECT TO THE ROW OF DARKE RD SUBJECT TO ANY OTHER COVENANTS, EASEMENTS, RESTRICTIONS OR RESERVATIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,185</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,300</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">39.20</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">43.11</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">129.33</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">30.89</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">21.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">263.53</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.63</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">266.16</td> </tr> </tbody> </table>	Taxable Value:	7,185		State Equalized Value:	7,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	39.20	STATE EDUCATION	6.00000	43.11	40040 SCHL OPER	18.00000	129.33	40040 SCHL DEBT	4.30000	30.89	TRAVERSE BAY ISD	2.92340	21.00	Total Tax		263.53	Administration Fee		2.63	TOTAL AMOUNT DUE		266.16
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-003-25

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **114.23**

Property Address:

Date paid: _____

To: BURSLEY TODD & MELISSA
 209 S SHERMAN ST
 LESLIE MI 49251

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00095

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-003-30

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **171.35**

Property Address: 6773 DRAGONFLY LN NE

Date paid: _____

To: GRIMES MATTHEW
 7735 THORNWOOD ST
 CANTON MI 48187

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00096

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: GRIMES MATTHEW 7735 THORNWOOD ST CANTON, MI 48187</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-003-30 Prop Addr: 6773 DRAGONFLY LN NE</p> <p>Legal Description: PARCEL F: PART OF THE SE 1/4 OF THE NE 1/4 OF SEC 4 T27N-R6W DESC AS COM AT THE E 1/4 COR OF SD SEC TH S 89 DEG 14'34"W ALG THE E-W 1/4 LI OF SD SEC 531 FT TH N 19 DEG 03'02"W 188.38 FT TO THE POB TH S 72 DEG 50'58"W 287.83 FT TO AN INTERMEDIATE TRAVERSE LI ALG THE SHORE OF LOST LAKE TH N 13 DEG 13'59"W ALG SD INTERMEDIATE LI 15.22 FT TH N 26DEG 56'45"W ALG SD INTERMEDIATE TRAVERSE LI 85.15 FT TH N 57 DEG 57'59"E 315.60 FT TH S 00 DEG 10'16"E 30 FT TH S 19 DEG 03'02"E 151.54 FT TO THE POB SD PARCEL CONTAINS 1.26 AC M/L (1.04 A EXCLUDING WATER) SUBJECT TO A 66 FT EASEMENT FOR INGRESS & EGRESS SUBJECT TO THE ROW OF DARKE RD</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 4,626 State Equalized Value: 6,900 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">25.24</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">27.75</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">83.26</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">19.89</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">13.52</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">36.67960</td> <td style="text-align: right;">169.66</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">1.69</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">171.35</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	25.24	STATE EDUCATION	6.00000	27.75	40040 SCHL OPER	18.00000	83.26	40040 SCHL DEBT	4.30000	19.89	TRAVERSE BAY ISD	2.92340	13.52	Total Tax	36.67960	169.66	Administration Fee		1.69	TOTAL AMOUNT DUE		171.35
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-003-35

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **218.56**

Property Address: 6831 DRAGONFLY LANE NE

Date paid: _____

To: CERVA JAMES B
 520 OAKDALE ST
 MILFORD MI 48380

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00097

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CERVA JAMES B 520 OAKDALE ST MILFORD, MI 48380</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-004-003-35 School: 40040</p> <p>Prop Addr: 6831 DRAGONFLY LANE NE</p> <p>Legal Description: PARCEL G: PART OF THE SE 1/4 OF THE NE 1/4 OF SEC 4 T27N-R6W DESC AS COM AT THE E 1/4 COR OF SD SEC TH S 89 DEG 14'34"W ALG THE E-W 1/4 LI OF SD SEC 531 FT TH N 19 DEG 03'02"W 339.92 FT TH N 30 FT TO THE POB TH S 57 DEG 57'59"W 315.60 FT TO AN INTERMEDIATE TRAVERSE LI ALG THE SHORE OF LOST LAKE TH N 26 DEG 56'45"W ALG SD INTERMEDIATE TRAVERSE LI 20.52 FT TH N 33 DEG 44'57"W ALG SD INTERMEDIATE TRAVERSE LI 79.60 FT TH N 53 DEG 09'42"E 400.57 FT TH S 157.24 FT TO THE POB SD PARCEL CONTAINS 1.20 AC M/L (1.05 A EXCLUDING WATER) SUBJECT TO A 66 FT EASEMENT FOR INGRESS AND EGRESS SUBJECT TO THE ROW OF DARKE RD TOGETHER WITH RIPARIAN RTS TO</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,900</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">5,900</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">32.19</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">35.40</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">106.20</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">25.37</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">17.24</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.16</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">218.56</td> </tr> </tbody> </table>	Taxable Value:	5,900		State Equalized Value:	5,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	32.19	STATE EDUCATION	6.00000	35.40	40040 SCHL OPER	18.00000	106.20	40040 SCHL DEBT	4.30000	25.37	TRAVERSE BAY ISD	2.92340	17.24	Total Tax		36.67960	Administration Fee		2.16	TOTAL AMOUNT DUE		218.56
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-003-40

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **988.38**

Property Address: 6863 DRAGONFLY LANE NE

Date paid: _____

To: ANDERSON BRIAN
 PO BOX 31
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00098

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: ANDERSON BRIAN PO BOX 31 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-004-003-40 School: 40040</p> <p>Prop Addr: 6863 DRAGONFLY LANE NE</p> <p>Legal Description: PARCEL H: PART OF THE SE 1/4 OF THE NE 1/4 OF SEC 4 T27N-R6W DESC AS COM AT THE E 1/4 COR OF SD SEC TH S 89 DEG 14'34"W ALG THE E-W 1/4 LI OF SD SEC 531 FT TH N 19 DEG 03'02"W 339.92 FT TH N 00 DEG 10'16"W 187.24 FT TO POB TH S 53 DEG 9'42"W 400.57 FT TO AN INTERMEDIATE TRAVERSE LI ALG THE SHORE OF LOST LAKE, TH N 33 DEG 44'57" W ALG SD INTERMEDIAT TRAVERSE LI 22.42 FT TH N 55 DEG 13'31" W ALG SD INTERMEDIATE TRAVERSE LI 99.15 TH N 00 DEG 10'16"W 309.50 FT TH N 89 DEG 14'34"E 415 FT TH S 00 DEG 10'16"E 150 FT TO POB SD PARCEL CONT 2.94 AC M/L (2.89 EXCLUDING WATER) SUBJECT TO A 66 FT EASEMENT FOR</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 26,680 State Equalized Value: 32,100 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">145.57</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">160.08</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">480.24</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">114.72</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">77.99</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">36.67960</td> <td style="text-align: right;">978.60</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">9.78</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">988.38</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	145.57	STATE EDUCATION	6.00000	160.08	40040 SCHL OPER	18.00000	480.24	40040 SCHL DEBT	4.30000	114.72	TRAVERSE BAY ISD	2.92340	77.99	Total Tax	36.67960	978.60	Administration Fee		9.78	TOTAL AMOUNT DUE		988.38
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-004-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,344.04**

Property Address: 6867 DRAGONFLY LANE NE

Date paid: _____

To: CUDWORTH ROBERT & NANCY TRUST
 10991 CADY RD
 GRASS LAKE MI 49240-9663

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00099

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CUDWORTH ROBERT & NANCY TRUST 10991 CADY RD GRASS LAKE, MI 49240-9663</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-004-004-00 School: 40040</p> <p>Prop Addr: 6867 DRAGONFLY LANE NE</p> <p>Legal Description: A PARCEL IN SE 1/4 OF NE 1/4 SEC 4 T27N-R6W DESC AS COM ON THE E/W 1/4 LI 1056 FT W OF E 1/4 COR TH W 264 FT TH N 660 FT TH E 264 FT TH S 660 FT TO POB CONT 4 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">36,281</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>59,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">197.95</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">217.68</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">653.05</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">156.00</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">106.06</td> </tr> </tbody> </table>	Taxable Value:	36,281		State Equalized Value:	59,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	197.95	STATE EDUCATION	6.00000	217.68	40040 SCHL OPER	18.00000	653.05	40040 SCHL DEBT	4.30000	156.00	TRAVERSE BAY ISD	2.92340	106.06
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-006-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **567.49**

Property Address: 6392 CO RD 612 NE

Date paid: _____

To: CANDEL JENNIFER
 19 031 AVE CHATEAUX N
 OAK BROOK IL 60523

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00100

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CANDEL JENNIFER 19 031 AVE CHATEAUX N OAK BROOK, IL 60523</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-006-00 Prop Addr: 6392 CO RD 612 NE Legal Description: THE NE 1/4 OF THE NW 1/4 SEC 4 T27N-R6W EXC: A PC IN THE NE COR RUN E-W 32 RDS & N-S 25RDS EXC: PC IN THE NW COR RUN E-W 40 RDS & N-S 32 RDS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">15,319</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>21,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">83.58</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">91.91</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">275.74</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">65.87</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">44.78</td> </tr> </tbody> </table>	Taxable Value:	15,319		State Equalized Value:	21,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	83.58	STATE EDUCATION	6.00000	91.91	40040 SCHL OPER	18.00000	275.74	40040 SCHL DEBT	4.30000	65.87	TRAVERSE BAY ISD	2.92340	44.78
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-006-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **555.73**

Property Address: 6352 CO RD 612 NE

Date paid: _____

To: MARCOUX ROBERT J
 6352 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00101

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: MARCOUX ROBERT J 6352 CO RD 612 NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-006-10 Prop Addr: 6352 CO RD 612 NE</p> <p>Legal Description: PART OF THE NE 1/4 OF THE NW 1/4 SEC 4 T27N-R6W COMM AT THE N 1/4 COR OF SEC 4 TH S 89 DEG 35'W ALG THE N LINE OF SEC 4 667.85 FT TO POB TH CONT S 89 DEG 35'W ALG TH N LI 363 FT TO A POINT THAT IS 297 FT E OF THE W 1/8 LI OF SD SEC 4 TH S PARALLEL TO SD W 1/8 LI 528 FT TH N 89 DEG 35'E 363 FT TH N PARALLEL TO SD 1/8 LI 528 FT TO POB CONT 4.4 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 530.24</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 29,458 State Equalized Value: 43,400 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">160.72</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">176.74</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">126.66</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">86.11</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	160.72	STATE EDUCATION	6.00000	176.74	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	126.66	TRAVERSE BAY ISD	2.92340	86.11
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-007-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **194.87**

Property Address: 6482 CO RD 612 NE

Date paid: _____

To: ANDREWS IMO ELIZABETH
 LESERT CLARENCE L JR
 3778 GOLDEN RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00102

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ANDREWS IMO ELIZABETH 3778 GOLDEN RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-007-00 Prop Addr: 6482 CO RD 612 NE Legal Description: PART OF THE NE 1/4 OF NW 1/4 COM AT THE NE COR TH W 16 RDS S 25 RDS E 16 RDS TH N 25 RDS TO POB SEC 4 T27N-R6W EXC: THE W'LY 105.6 FT</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,261</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">5,900</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">28.70</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">31.56</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">94.69</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">22.62</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">15.38</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">192.95</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.92</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">194.87</td> </tr> </tbody> </table>	Taxable Value:	5,261		State Equalized Value:	5,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	28.70	STATE EDUCATION	6.00000	31.56	40040 SCHL OPER	18.00000	94.69	40040 SCHL DEBT	4.30000	22.62	TRAVERSE BAY ISD	2.92340	15.38	Total Tax		192.95	Administration Fee		1.92	TOTAL AMOUNT DUE		194.87
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2017 Summer	Tax for Prop #:	006-004-007-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **874.28**

Property Address: 6420 CO RD 612 NE

Date paid: _____

To: THOMPSON KRYSTAL
 6420 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00103

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **276.05**

Property Address: 6474 CO RD 612 NE

Date paid: _____

To: LESERT FREDERICK W
 6474 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00104

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LESERT FREDERICK W 6474 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-007-20 Prop Addr: 6474 CO RD 612 NE Legal Description: THE W'LY 105.6 FT OF THE PART OF THE NE 1/4 OF THE NW 1/4 OF SEC 4 T27N -R6W DESC AS COMM AT THE NE 1/4 COR TH W 16 RDS TH S 25 RDS TH E 16 RDS TH N 25 RDS TO POB CONT 1 ACRE M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 263.39</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">14,633</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>21,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">79.84</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">87.79</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">62.92</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">42.77</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">273.32</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.73</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">276.05</td> </tr> </tbody> </table>	Taxable Value:	14,633		State Equalized Value:	21,400	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	79.84	STATE EDUCATION	6.00000	87.79	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	62.92	TRAVERSE BAY ISD	2.92340	42.77	Total Tax		273.32	Administration Fee		2.73	TOTAL AMOUNT DUE		276.05
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-008-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **242.35**

Property Address: 6266 CO RD 612 NE

Date paid: _____

To: WAGNER DAVID
 6266 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00105

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WAGNER DAVID 6266 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-008-00 Prop Addr: 6266 CO RD 612 NE Legal Description: PART OF NE 1/4 OF NW 1/4 COM AT NW COR TH E 9 RDS TH S 32 RDS TH W 9 RDS TH N 32 RDS TO BEG SEC 4 T27N-R6W CONT 1.80 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 231.24</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 12,847 State Equalized Value: 17,400 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">70.09</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">77.08</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">55.24</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">37.55</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.39</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">242.35</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	70.09	STATE EDUCATION	6.00000	77.08	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	55.24	TRAVERSE BAY ISD	2.92340	37.55	Total Tax		36.67960	Administration Fee		2.39	TOTAL AMOUNT DUE		242.35
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-009-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,292.91**

Property Address: 6298 CO RD 612 NE

Date paid: _____

To: TYLER JOSEPH
 YANNIELLO ANDREA
 2172 US 131 SW
 SOUTH BOARDMAN MI 49680

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00106

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: TYLER JOSEPH 2172 US 131 SW SOUTH BOARDMAN, MI 49680</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-009-00 Prop Addr: 6298 CO RD 612 NE Legal Description: A PARCEL OF LAND COM 9 RDS E OF NW COR OF NE 1/4 OF NW 1/4 SEC 4 T27N-R6W & RUN E 9 RDS TH S 32 RDS TH W 9 RDS TH N 32 RDS TO POB CONT 1.80 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">34,900</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>34,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">190.42</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">209.40</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">628.20</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">150.07</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">102.02</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">12.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,292.91</td> </tr> </tbody> </table>	Taxable Value:	34,900		State Equalized Value:	34,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	190.42	STATE EDUCATION	6.00000	209.40	40040 SCHL OPER	18.00000	628.20	40040 SCHL DEBT	4.30000	150.07	TRAVERSE BAY ISD	2.92340	102.02	Total Tax		36.67960	Administration Fee		12.80	TOTAL AMOUNT DUE		1,292.91
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-010-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **325.16**

Property Address: 3792 CO RD 571 NE

Date paid: _____

To: ASHTON JEAN M
 PO BOX 1051
 FARMINGTON MI 48332

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00107

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ASHTON JEAN M PO BOX 1051 FARMINGTON, MI 48332</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-010-01 Prop Addr: 3792 CO RD 571 NE</p> <p>Legal Description: PARCEL A: THAT PART OF THE NW 1/4 OF THE NW 1/4 OF SEC 4 T27N-R6W COM AT THE W 1/4 COR OF SD SEC TH N 00 DEG 19'23"E ALG THE W LI OF SD SEC AND THE C/L OF 571 HWY 1324.33 FT TO A PT ON THE N 1/8 LI OF SD SEC FOR THE POB TH CONT N 00 DEG 19'23"E ALG SD W LI AND SD C/L 332.85 FT TH N 89 DEG 26'58"E 1330.50 FT TO A PT ON THE W 1/8 LI OF SD SEC TH S 00 DEG 09'59"W ALG SD 1/8 LI 332.84 FT TO A PT ON THE N 1/8 LI OF SD SEC TH S 89 DEG 26'58"W ALG SD 1/8 LI 1331.41 FT TO THE POB CONT 10.17 AC M/L SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE W'LY 33 FT THEREOF AS OCCUPIED BY HWY 571 ALSO SUBJECT TO EASEMENTS, ROWS, RESERVATIONS AND</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">8,778</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,500</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">47.89</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">52.66</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">158.00</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">37.74</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">25.66</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">321.95</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.21</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">325.16</td> </tr> </tbody> </table>	Taxable Value:	8,778		State Equalized Value:	9,500	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	47.89	STATE EDUCATION	6.00000	52.66	40040 SCHL OPER	18.00000	158.00	40040 SCHL DEBT	4.30000	37.74	TRAVERSE BAY ISD	2.92340	25.66	Total Tax		321.95	Administration Fee		3.21	TOTAL AMOUNT DUE		325.16
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-010-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **277.97**

Property Address: 3932 CO RD 571 NE

Date paid: _____

To: STALEY MICHAEL K
 802 W BEAR LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00108

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: STALEY MICHAEL K 802 W BEAR LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-010-10 Prop Addr: 3932 CO RD 571 NE</p> <p>Legal Description: PARCEL B: THAT PART OF THE NW 1/4 OF THE NW 1/4 OF SEC 4 T27N-R6W COM AT THE W 1/4 COR OF SD SEC TH N00 DEG 19'23"E ALG THE W LI OF SD SEC AND THE C/L OF 571 HWY 1657.18 FT TO THE POB TH CONT N 00 DEG 19'23"E ALG SD W LI AND SD C/L 332.62 FT TH N 89 DEG 26'58"E 1329.59 FT TO A PT ON THE W 1/8 LI OF SD SEC TH S 00 DEG 09'59"W ALG SD 1/8 LI 332.61 FT TH S 89 DEG 26'58"W 1330.50 FT TO THE POB CONT 10.15 ACRES M/L SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE W'LY 33 FT THEREOF AS OCCUPIED BY HWY 571 ALSO SUBJECT TO EASEMENTS, ROWS, RESERVATIONS AND RESTRICTIONS OF RECORD</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 7,504 State Equalized Value: 9,500 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">40.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">45.02</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">135.07</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">32.26</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">21.93</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	40.94	STATE EDUCATION	6.00000	45.02	40040 SCHL OPER	18.00000	135.07	40040 SCHL DEBT	4.30000	32.26	TRAVERSE BAY ISD	2.92340	21.93
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2017 Summer	Tax for Prop #:	006-004-010-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **217.40**

Property Address:

Date paid: _____

To: STALEY MICHAEL K
 802 W BEAR LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00109

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: STALEY MICHAEL K 802 W BEAR LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-004-010-20 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL C: THAT PART OF THE NW1/4 OF THE NW 1/4 OF SEC 4 T27N-R6W COM AT THE W 1/4 COR OF SD SEC TH N 00 DEG 19'23"E ALG THE W LI OF SD SEC AND THE C/L OF 571 HWY 1989.80 FT TO THE POB TH CONT N 00 DEG 19'23"E ALG SD W LI AND SD C/L 347.62 FT TH N 89 DEG 42'12"E 139 FT TH S 00 DEG 19'23"W 76.21 FT TH N 89 DEG 45'46"E 510.43 FT TH S 00 DEG 09'59"W 267.99 FT TH S 89 DEG 26'58"W 650.20 FT TO THE POB CONT 4.27 ACRES M/L SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE W'LY 33 FT THEREOF AS OCCUPIED BY HWY 571 ALSO SUBJECT TO EASEMENTS ROWS RESERVATIONS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,869</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">6,000</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">32.02</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">35.21</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">105.64</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">25.23</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">17.15</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">215.25</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.15</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">217.40</td> </tr> </tbody> </table>	Taxable Value:	5,869		State Equalized Value:	6,000	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	32.02	STATE EDUCATION	6.00000	35.21	40040 SCHL OPER	18.00000	105.64	40040 SCHL DEBT	4.30000	25.23	TRAVERSE BAY ISD	2.92340	17.15	Total Tax		215.25	Administration Fee		2.15	TOTAL AMOUNT DUE		217.40
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-010-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **713.78**

Property Address: 6074 CO RD 612 NE

Date paid: _____

To: SHEARS TERRY A & LAURA E TRUST
 2544 S M-66
 EAST JORDAN MI 49727

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00110

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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 5898 TYLER RD SE
 KALKASKA MI 49646

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2017 Summer	Tax for Prop #:	006-004-010-40

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **259.31**

Property Address: 6152 CO RD 612 NE

Date paid: _____

To: WARDLAW TIMOTHY S
 28172 BRUSH
 MADISON HGTS MI 48071

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00111

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WARDLAW TIMOTHY S 28172 BRUSH MADISON HGTS, MI 48071</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-010-40 Prop Addr: 6152 CO RD 612 NE</p> <p>Legal Description: PARCEL E: THAT PART OF THE NW 1/4 OF THE NW 1/4 OF SEC 4 T27N-R6W COM AT THE NW COR OF SD SEC TH N 89 42'12"E ALG THE N LI OF SD SEC AND THE C/L OF 612 HWY 648.41 FT TO THE POB TH CONT N 89 DEG 42'12"E ALG SD N LI AND SD C/L 339.28 FT TH S 00 DEG 09'59"W 641.22 FT TH S 89 DEG 26'58"W 339.30 FT TH N 00 DEG 09'59"E 642.72 FT TO THE POB CONT 5 ACRES M/L SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE N'LY 33 FT THEREOF AS OCCUPIED BY HWY 612 ALSO SUBJECT TO EASEMENTS ROWS RESERVATIONS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,000</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,000</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">38.19</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">42.00</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">126.00</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">30.10</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">20.46</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">256.75</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.56</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">259.31</td> </tr> </tbody> </table>	Taxable Value:	7,000		State Equalized Value:	7,000	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	38.19	STATE EDUCATION	6.00000	42.00	40040 SCHL OPER	18.00000	126.00	40040 SCHL DEBT	4.30000	30.10	TRAVERSE BAY ISD	2.92340	20.46	Total Tax		256.75	Administration Fee		2.56	TOTAL AMOUNT DUE		259.31
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-010-50

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **958.88**

Property Address: 6220 CO RD 612 NE

Date paid: _____

To: DOWNS LARRY J
 29304 HOWARD AVE
 MADISON HGTS MI 48071

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00112

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DOWNS LARRY J 29304 HOWARD AVE MADISON HGTS, MI 48071</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-010-50 Prop Addr: 6220 CO RD 612 NE</p> <p>Legal Description: PARCEL F: THAT PART OF THE NW 1/4 OF THE NW 1/4 OF SEC 4 T27N-R6W COM AT THE NW COR OF SD SEC TH N 89 DEG 42'12"E ALG TH N LI OF SD SEC AND THE C/L OF 612 HWY 987.69 FT TO THE POB TH CONT N 89 DEG 42'12"E ALG SD N LI AND SD C/L 340.08 FT TO A PT ON THE W 1/8 LI OF SD SEC TH S 00 DEG 09'59"W ALG SD 1/8 LI 639.71 FT TH S 89 DEG 26'58"W 340.09 FT TH N 00 DEG 09'59"E 641.22 FT TO THE POB CONT 5 ACRES M/L SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE N'LY 33 FT THEREOF AS OCCUPIED BY HWY 612 ALSO SUBJECT TO EASEMENTS ROWS RESERVATIONS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">25,884</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>33,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">141.22</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">155.30</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">465.91</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">111.30</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">75.66</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">949.39</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">9.49</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">958.88</td> </tr> </tbody> </table>	Taxable Value:	25,884		State Equalized Value:	33,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	141.22	STATE EDUCATION	6.00000	155.30	40040 SCHL OPER	18.00000	465.91	40040 SCHL DEBT	4.30000	111.30	TRAVERSE BAY ISD	2.92340	75.66	Total Tax		949.39	Administration Fee		9.49	TOTAL AMOUNT DUE		958.88
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-011-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,050.12**

Property Address: 6020 CO RD 612 NE

Date paid: _____

To: STEWARDSHIP MCS #1 LP
 5400 W PLANO PKWY STE 200
 PLANO TX 75093

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00113

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: STEWARDSHIP MCS #1 LP 5400 W PLANO PKWY STE 200 PLANO, TX 75093</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-011-00 Prop Addr: 6020 CO RD 612 NE Legal Description: A PARCEL OF LAND IN NW COR OF NW 1/4 OF NW 1/4 SEC 4 T27N-R6W EXTENDING 298 FT FROM N TO S FROM CENTER OF HWY 612 & EXT W TO E 139 FT FROM CENTER OF HWY 571</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">28,347</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>40,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">154.66</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">170.08</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">510.24</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">121.89</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">82.86</td> </tr> </tbody> </table>	Taxable Value:	28,347		State Equalized Value:	40,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	154.66	STATE EDUCATION	6.00000	170.08	40040 SCHL OPER	18.00000	510.24	40040 SCHL DEBT	4.30000	121.89	TRAVERSE BAY ISD	2.92340	82.86
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-012-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **811.07**

Property Address: 3690 CO RD 571 NE

Date paid: _____

To: KREPPS LEO A
 1523 NEW YORK AVE
 LANSING MI 48906

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00114

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KREPPS LEO A 1523 NEW YORK AVE LANSING, MI 48906</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-012-00 Prop Addr: 3690 CO RD 571 NE Legal Description: THE N 1/2 OF S 1/2 OF NW 1/4 SEC 4 T27N-R6W CONT 40 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">21,894</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>42,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">119.45</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">131.36</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">394.09</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">94.14</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">64.00</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">8.03</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">811.07</td> </tr> </tbody> </table>	Taxable Value:	21,894		State Equalized Value:	42,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	119.45	STATE EDUCATION	6.00000	131.36	40040 SCHL OPER	18.00000	394.09	40040 SCHL DEBT	4.30000	94.14	TRAVERSE BAY ISD	2.92340	64.00	Total Tax		36.67960	Administration Fee		8.03	TOTAL AMOUNT DUE		811.07
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-013-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,167.14**

Property Address: 3560 CO RD 571 NE

Date paid: _____

To: GUTOWSKI LAWRENCE & TINA MARIE
 3560 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00115

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GUTOWSKI LAWRENCE & TINA MARIE 3560 CO RD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-013-00 Prop Addr: 3560 CO RD 571 NE Legal Description: THE S 1/2 OF S 1/2 OF NW 1/4 SEC 4 T27N-R6W CONT 40 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1113.57</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 61,865 State Equalized Value: 88,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">337.54</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">371.19</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">266.01</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">180.85</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	337.54	STATE EDUCATION	6.00000	371.19	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	266.01	TRAVERSE BAY ISD	2.92340	180.85
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-004-014-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **836.07**

Property Address: 6246 NEEDLES LN NE

Date paid: _____

To: MURIE CLIFTON R
 P O BOX 2213
 TRAVERSE CITY MI 49685

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00116

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: MURIE CLIFTON R P O BOX 2213 TRAVERSE CITY, MI 49685</p> <p>Prop #: 006-004-014-00 KALKASKA PUBLIC School: 40040</p> <p>Prop Addr: 6246 NEEDLES LN NE</p> <p>Legal Description: PARCEL F: PART OF THE SW 1/4 SEC 4 T27N-R6W COM AT THE W 1/4 COR OF SD SEC TH N 89 DEG 14'33" E ALG THE E/W 1/4 LI OF SD SEC 2331.96 FT TO THE POB TH CONT N 89 DEG 14'33" E ALG SD 1/4 LI 338.96 FT TO THE CENTER OF SD SEC TH S 00 DEG 06'05" E ALG THE N/S 1/4 LI 662.13 FT TH S 89 DEG 15'21" W 339.13 FT TH N 00 DEG 05'12" W 662.05 FT TO POB CONT 5.15 ACRES M/L SUBJ TO EASEMENTS</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 22,569 State Equalized Value: 41,800 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>123.14</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>135.41</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>406.24</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>97.04</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>65.97</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	123.14	STATE EDUCATION	6.00000	135.41	40040 SCHL OPER	18.00000	406.24	40040 SCHL DEBT	4.30000	97.04	TRAVERSE BAY ISD	2.92340	65.97
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-014-11

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **410.11**

Property Address: 6100 NEEDLES LN NE

Date paid: _____

To: BIEHL LARRY
 BIEHL JAMES E
 1070 SOUTHRIDGE CT
 TRAVERSE CITY MI 49696

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00117

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BIEHL LARRY 1070 SOUTHRIDGE CT TRAVERSE CITY, MI 49696</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-014-11 Prop Addr: 6100 NEEDLES LN NE Legal Description: PARCEL 1: A PARCEL OF LAND SITUATED IN SEC 4 T27N-R6W COM AT THE W 1/4 COR TH N 89 DEG 14'33"E 496 FT ALG E & W 1/4 LI TO POB TH CONT N 89 DEG 14'33"E 166 FT ALG E & W 1/4 LI TH S 0 DEG 04'18"E 661.67 FT TH S 89 DEG 15'71"W 166 FT TH N 0 DEG 04'18"W 661.63 FT TO POB CONT 2.52 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">11,071</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>12,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">60.40</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">66.42</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">199.27</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">47.60</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">32.36</td> </tr> </tbody> </table>	Taxable Value:	11,071		State Equalized Value:	12,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	60.40	STATE EDUCATION	6.00000	66.42	40040 SCHL OPER	18.00000	199.27	40040 SCHL DEBT	4.30000	47.60	TRAVERSE BAY ISD	2.92340	32.36
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-014-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **152.31**

Property Address: 6094 NEEDLES LN NE

Date paid: _____

To: BIEHL JAMES E
 BIEHL LARRY R
 PO BOX 312
 MANCELONA MI 49659

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00118

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BIEHL JAMES E PO BOX 312 MANCELONA, MI 49659</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-014-15 Prop Addr: 6094 NEEDLES LN NE Legal Description: PARCEL 2: A PARCEL OF LAND SITUATED IN SEC 4 T27N-R6W COM AT THE W 1/4 COR WHICH IS THE POB TH N 89 DEG 14'33"E 496 FT TH S 0 DEG 04'18"E 241.63 FT TH S 89 DEG 15'21"W 496 FT TH N 0 DEG 04'12"W 241.51 FT ALG THE W LI OF SD SEC TO POB CONT 2.75 ACCRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">4,112</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">5,500</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">22.43</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">24.67</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">74.01</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">17.68</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">12.02</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">152.31</td> </tr> </tbody> </table>	Taxable Value:	4,112		State Equalized Value:	5,500	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	22.43	STATE EDUCATION	6.00000	24.67	40040 SCHL OPER	18.00000	74.01	40040 SCHL DEBT	4.30000	17.68	TRAVERSE BAY ISD	2.92340	12.02	Total Tax		36.67960	Administration Fee		1.50	TOTAL AMOUNT DUE		152.31
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-014-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **100.25**

Property Address: 6130 NEEDLES LN NE

Date paid: _____

To: DELECKI ANDREA M
 6130 NEEDLES LN NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00119

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DELECKI ANDREA M 6130 NEEDLES LN NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-014-20 Prop Addr: 6130 NEEDLES LN NE</p> <p>Legal Description: PARCEL C: A PART OF THE N 1/2 OF N 1/2 OF SW 1/4 SEC 4 T27N-R6W DESC AS COM AT THE W 1/4 COR OF SD SEC TH N 89 DEG 14'33" E ALG THE E/W 1/4 LI OF SD SEC 662 FT TO THE POB TH CONT N 89 DEG 14'33" E ALG THE E/W LI OF SD SEC 665 FT TH S 0 DEG 04'18" E 661.83 FT TO A PT ON THE S LI OF THE N 1/2 OF N 1/2 OF SW 1/4 OF SD SEC TH S 89 DEG 15'21" W ALG THE S LI OF THE N 1/2 OF N 1/2 OF SW 1/4 OF SD SEC 665 FT TH N 0 DEG 04'18" W 661.67 FT TO THE POB SUBJ TO RD & UTILITY EASEMENTS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 95.67</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 5,315 State Equalized Value: 14,700 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">28.99</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">31.89</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">22.85</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">15.53</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">99.26</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.99</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">100.25</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	28.99	STATE EDUCATION	6.00000	31.89	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	22.85	TRAVERSE BAY ISD	2.92340	15.53	Total Tax		99.26	Administration Fee		0.99	TOTAL AMOUNT DUE		100.25
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-014-31

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **281.12**

Property Address: 6168 NEEDLES LN NE

Date paid: _____

To: BELCHER RANDALL & NEALIE A
 1331 FERRIS AVE
 LINCOLN PARK MI 48146-2011

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00120

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BELCHER RANDALL & NEALIE A 1331 FERRIS AVE LINCOLN PARK, MI 48146-2011</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-014-31 Prop Addr: 6168 NEEDLES LN NE Legal Description: PARCEL D-1: PART OF THE SW 1/4 SEC 4 T27N-R6W COM AT THE W 1/4 COR OF SD SEC TH N 89 DEG 14'33" E ALG THE E/W 1/4 LI OF SD SEC 1327 FT TO THE POB TH CONT N 89 DEG 14'33" E ALG SD 1/4 LI 333 FT TH S 00 DEG 01'18" E 661.90 FT TH S 89 DEG 15'21" W 333 FT TH N 00 DEG 04'18" W 661.82 FT TO THE POB CONT 5.06 ACRES M/L SUBJ TO EASEMENTS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,589</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,700</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">41.40</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">45.53</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">136.60</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">32.63</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">22.18</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">278.34</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.78</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">281.12</td> </tr> </tbody> </table>	Taxable Value:	7,589		State Equalized Value:	7,700	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	41.40	STATE EDUCATION	6.00000	45.53	40040 SCHL OPER	18.00000	136.60	40040 SCHL DEBT	4.30000	32.63	TRAVERSE BAY ISD	2.92340	22.18	Total Tax		278.34	Administration Fee		2.78	TOTAL AMOUNT DUE		281.12
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-014-35

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **589.24**

Property Address: 6210 NEEDLES LN NE

Date paid: _____

To: POTTS F DAVID
 6210 NEEDLES LN NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00121

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: POTTS F DAVID 6210 NEEDLES LN NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-014-35 Prop Addr: 6210 NEEDLES LN NE Legal Description: PARCEL D-2: PART OF THE SW 1/4 SEC 4 T27N-R6W COM AT THE W 1/4 COR OF SD SEC TH N 89 DEG 14'33" E ALG THE E/W 1/4 LI OF SD SEC 1660 FT TO THE POB TH CONT N 89 DEG 14'33" E ALG SD 1/4 LI 333 FT TH S 00 DEG 04'19" E 661.98 FT TH S 89 DEG 15'21" W 333 FT TH N 00 DEG 04'18" W 661.90 FT TO THE POB CONT 5.06 ACRES M/L SUBJ TO PRIVATE RD EASEMENT</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 562.21</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 31,234 State Equalized Value: 38,500 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">170.41</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">187.40</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">134.30</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">91.30</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	170.41	STATE EDUCATION	6.00000	187.40	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	134.30	TRAVERSE BAY ISD	2.92340	91.30
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-014-40

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **281.53**

Property Address: 6224 NEEDLES LN NE

Date paid: _____

To: HILGENDORF MICHAEL D
 4725 BURGIS AVE SE
 KENTWOOD MI 49508

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00122

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: HILGENDORF MICHAEL D 4725 BURGIS AVE SE KENTWOOD, MI 49508</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-014-40 Prop Addr: 6224 NEEDLES LN NE</p> <p>Legal Description: PARCEL E: PART OF THE SW 1/4 SEC 4 T27N-R6W COM AT THE W 1/4 COR OF SD SEC 4 TH N 89 DEG 14'33" E ALG THE E/W 1/4 LI OF SD SEC 1993 FT TO THE POB TH CONT N 89 DEG 14'33" E ALG SD 1/4 LI 338.96 FT TH S 00 DEG 05'12" E 662.05 FT TH S 89 DEG 15'21" W 339.13 FT TH N 00 DEG 04'19" W 661.98 FT TO THE POB CONT 5.15 ACRES M/L SUBJ TO EASEMENTS</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>7,600</td> <td>Class: 402</td> </tr> <tr> <td>State Equalized Value:</td> <td>7,600</td> <td></td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>41.46</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>45.60</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>136.80</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>32.68</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>22.21</td> </tr> <tr> <td>Total Tax</td> <td>36.67960</td> <td>278.75</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>2.78</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>281.53</td> </tr> </tbody> </table>	Taxable Value:	7,600	Class: 402	State Equalized Value:	7,600		Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	41.46	STATE EDUCATION	6.00000	45.60	40040 SCHL OPER	18.00000	136.80	40040 SCHL DEBT	4.30000	32.68	TRAVERSE BAY ISD	2.92340	22.21	Total Tax	36.67960	278.75	Administration Fee		2.78	TOTAL AMOUNT DUE		281.53
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-004-014-45

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **133.26**

Property Address: 3436 CO RD 571 NE

Date paid: _____

To: LITTLE IRENE J
 933 PLETT RD
 CADILLAC MI 49601

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00123

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: LITTLE IRENE J 933 PLETT RD CADILLAC, MI 49601</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-004-014-45 School: 40040</p> <p>Prop Addr: 3436 CO RD 571 NE</p> <p>Legal Description: PARCEL 3: A PARCEL OF LAND SITUATED IN SEC 4 T27N-R6W COM AT THE W 1/4 COR TH N 89 DEG 14'33"E 496 FT ALG THE E-W 1/4 LI TH S 0 DEG 04'18"E 241.63 FT TO THE POB TH CONT S 0 DEG 04'18"E 210 FT TH S 89 DEG 15'21"W 496 FT TH N 0 DEG 04'18"W 210 FT THE N 89 DEG 15'21"E 496 FT TO POB CONT 2.39 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <table style="width: 100%;"> <tr> <td>Taxable Value:</td> <td style="text-align: right;">3,598</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">4,800</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">19.63</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">21.58</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">64.76</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">15.47</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">10.51</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">131.95</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.31</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">133.26</td> </tr> </tbody> </table>	Taxable Value:	3,598		State Equalized Value:	4,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	19.63	STATE EDUCATION	6.00000	21.58	40040 SCHL OPER	18.00000	64.76	40040 SCHL DEBT	4.30000	15.47	TRAVERSE BAY ISD	2.92340	10.51	Total Tax		131.95	Administration Fee		1.31	TOTAL AMOUNT DUE		133.26
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<p>TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-014-50

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **176.16**

Property Address: 3388 CO RD 571 NE

Date paid: _____

To: LEWIS GEORGE D & KASEY L III
 3360 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00124

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																														
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LEWIS GEORGE D & KASEY L III 3360 CO RD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-014-50 Prop Addr: 3388 CO RD 571 NE Legal Description: PARCEL 4: A PARCEL OF LAND SITUATED IN SEC 4 T27N-R6W COM AT THE W 1/4 COR TH N 89 DEG 14'33"E 496 FT ALG E & W 1/4 LI TH S 0 DEG 04'18"E 451.63 FT TO POB TH CONT S 0 DEG 04'18"E 210 FT TH S 89 DEG 15'21"W 496 FT TH N 0 DEG 04'18"W 210 FT TH N 89 DEG 15'21"E 496 FT TO POB CONT 2.39 AC M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">4,756</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">5,800</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">25.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">28.53</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">85.60</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">20.45</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">13.90</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">176.16</td> </tr> </tbody> </table>	Taxable Value:	4,756		State Equalized Value:	5,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	25.94	STATE EDUCATION	6.00000	28.53	40040 SCHL OPER	18.00000	85.60	40040 SCHL DEBT	4.30000	20.45	TRAVERSE BAY ISD	2.92340	13.90	TOTAL AMOUNT DUE		176.16
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-015-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,122.00**

Property Address: 3294 CO RD 571 NE

Date paid: _____

To: LONG CLARENCE
 3294 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00125

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-015-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **813.92**

Property Address: 3360 CO RD 571 NE

Date paid: _____

To: LEWIS GEORGE D III
 3360 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00126

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-016-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **712.31**

Property Address: 3141 LOMBARDY LN NE

Date paid: _____

To: DEATER MICHAEL
 PO BOX 1555
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00127

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DEATER MICHAEL PO BOX 1555 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-016-00 Prop Addr: 3141 LOMBARDY LN NE Legal Description: COM AT THE NW COR OF THE SW 1/4 OF THE SW 1/4 TH E 10 RDS TO THE POB TH S 21 RDS TH E 10 RDS TH S 27 RDS TH E 60 RDS TH N 48 RDS TH W 70 RDS TO POB SEC 4 T27N-R6W EXC: THE OIL GAS AND MINERAL RIGHTS EXC: COM AT SW COR SEC 4 TH E 660 FT M/L TH N 528 FT FOR POB TH E 165 FT TH N 264 FT TH W 165 FT TH S 264 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">19,228</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>21,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">104.91</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">115.36</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">346.10</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">82.68</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">56.21</td> </tr> </tbody> </table>	Taxable Value:	19,228		State Equalized Value:	21,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	104.91	STATE EDUCATION	6.00000	115.36	40040 SCHL OPER	18.00000	346.10	40040 SCHL DEBT	4.30000	82.68	TRAVERSE BAY ISD	2.92340	56.21
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-016-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **628.65**

Property Address: 6087 MYERS RD NE

Date paid: _____

To: WACLAWSKI AARON
 6087 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00128

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WACLAWSKI AARON 6087 MYERS RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-016-10 Prop Addr: 6087 MYERS RD NE</p> <p>Legal Description: PARCEL 1: THAT PART OF THE SW 1/4 SEC 4 T27N-R6W DESC AS COM AT THE SW COR OF SD SEC TH N 89 DEG 17'47"E ALG THE S LI OF SD SEC AND C/L OF MYERS RD 330.00 FT TO THE POB TH N 00 DEG 04'18"W 528.00 FT TH N 89 DEG 17'47"E 138.00 FT TH S 00 DEG 04'18"E 528.00 FT TO A PT ON THE S LI OF SD SEC AND C/L OF MYERS RD TH S 89 DEG 17'47"W ALG SD S LI AND C/L 138.00 FT TO THE POB CONT 1.67 ACRES M/L SUBJ TO ROW FOR MYERS RD EASEMENTS ROWS RESERVATIONS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 599.81</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">33,323</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>48,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">181.81</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">199.93</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">143.28</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">97.41</td> </tr> </tbody> </table>	Taxable Value:	33,323		State Equalized Value:	48,000	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	181.81	STATE EDUCATION	6.00000	199.93	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	143.28	TRAVERSE BAY ISD	2.92340	97.41
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-016-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **603.64**

Property Address: 6017 MYERS RD NE

Date paid: _____

To: DUBERG CHRISTOPHER & KIMBERLY
 5051 WALDON RD
 CLARKSTON MI 48348

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00129

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DUBERG CHRISTOPHER & KIMBERLY 5051 WALDON RD CLARKSTON, MI 48348</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-016-15 Prop Addr: 6017 MYERS RD NE</p> <p>Legal Description: BEG AT THE SW COR OF SEC 4 T27N-R6W TH E 330 FT TH N 313.5 FT TH W 330 FT TH S 313.5 FT TO POB BEING PART OF THE SW 1/4 OF THE SW 1/4 SEC 4 T27N-R6W CONT 2.37 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">16,295</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>18,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">88.90</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">97.77</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">293.31</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">70.06</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">47.63</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">5.97</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">603.64</td> </tr> </tbody> </table>	Taxable Value:	16,295		State Equalized Value:	18,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	88.90	STATE EDUCATION	6.00000	97.77	40040 SCHL OPER	18.00000	293.31	40040 SCHL DEBT	4.30000	70.06	TRAVERSE BAY ISD	2.92340	47.63	Total Tax		36.67960	Administration Fee		5.97	TOTAL AMOUNT DUE		603.64
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-016-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **290.15**

Property Address: 3246 LOMBARDY LN NE

Date paid: _____

To: SLATERLINE JAMES W F
 PO BOX 1516
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00130

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: SLATERLINE JAMES W F PO BOX 1516 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-004-016-20 School: 40040</p> <p>Prop Addr: 3246 LOMBARDY LN NE</p> <p>Legal Description: A PARCEL OF LAND COM ON THE W 1/8 LINE ON THE S SEC LI TH N 264 FT TO POB TH W 330 FT TH N 264 FT TH E 330 FT TH S 264 FT TO POB CONT 2 ACRES M/L SEC 4 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 7,833 State Equalized Value: 11,700 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">42.73</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">46.99</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">140.99</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">33.68</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">22.89</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.87</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">290.15</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	42.73	STATE EDUCATION	6.00000	46.99	40040 SCHL OPER	18.00000	140.99	40040 SCHL DEBT	4.30000	33.68	TRAVERSE BAY ISD	2.92340	22.89	Total Tax		36.67960	Administration Fee		2.87	TOTAL AMOUNT DUE		290.15
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-016-30

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **532.08**

Property Address: 6105 MYERS RD NE

Date paid: _____

To: ISROW ANTHONY A
 C/O MATTHIAS-BELL SALLY
 PO BOX 398
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00131

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ISROW ANTHONY A PO BOX 398 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-016-30 Prop Addr: 6105 MYERS RD NE</p> <p>Legal Description: PARCEL 2: THAT PART OF THE SW 1/4 SEC 4 T27N-R6W DESC AS COM AT THE SW COR OF SD SEC TH N 89 DEG 17'47"E ALG THE S LI OF SD SEC AND C/L OF MYERS RD 468.00 FT TO THE POB TH N 00 DEG 04'18"W 528.00 FT TH N 89 DEG 17'47"E 192.00 FT TH S 00 DEG 04'18"E 528.00 FT TO A PT ON THE S LI OF SD SEC AND C/L OF MYERS RD TH S 89 DEG 17'47"W ALG SD S LI AND C/L 192.00 FT TO THE POB CONT 2.33 ACRES M/L SUBJ TO ROW FOR MYERS RD SUBJ TO ROWS EASEMENTS RESERVATIONS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 507.67</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">28,204</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">40,300</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">153.88</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">169.22</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">121.27</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">82.45</td> </tr> </tbody> </table>	Taxable Value:	28,204		State Equalized Value:	40,300	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	153.88	STATE EDUCATION	6.00000	169.22	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	121.27	TRAVERSE BAY ISD	2.92340	82.45
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">36.67960</td> <td style="width: 20%; text-align: right;">526.82</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">5.26</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">532.08</td> </tr> </table>	Total Tax	36.67960	526.82	Administration Fee		5.26	TOTAL AMOUNT DUE		532.08																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-016-35

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **222.64**

Property Address: 3143 LOMBARDY LN NE

Date paid: _____

To: KURTH ANTHONY J
 PO BOX 38
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00132

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KURTH ANTHONY J PO BOX 38 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-016-35 Prop Addr: 3143 LOMBARDY LN NE Legal Description: BEG AT THE SW COR OF SEC 4 T27N-R6W TH E 660 FT M/L TH N 528 FT FOR POB TH E 165 FT TH N 264 FT TH W 165 FT TH S 264 FT TO THE POB CONT 1 ACRE M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 212.43</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 11,802 State Equalized Value: 14,200 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">64.39</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">70.81</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">50.74</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">34.50</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	64.39	STATE EDUCATION	6.00000	70.81	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	50.74	TRAVERSE BAY ISD	2.92340	34.50
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-017-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **409.88**

Property Address: 3212 CO RD 571 NE

Date paid: _____

To: SANTO DONALD A & CHARLENE D
 3212 CO RD 571 NE
 KALKASKA MI 49646-9534

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00133

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: SANTO DONALD A & CHARLENE D 3212 CO RD 571 NE KALKASKA, MI 49646-9534</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-004-017-00 School: 40040 Prop Addr: 3212 CO RD 571 NE</p> <p>Legal Description: PART OF SW 1/4 OF SW 1/4 COM AT NW COR TH S 21 RDS TH E 10 RDS TH N 21 RDS TH W 10 RDS TO BEG SEC 4 T27N-R6W CONT 1.31 ACRES M/L</p> <p>P.R.E. Exemption Has Reduced This Bill By: 391.08</p>	<p>TAX DETAIL</p> <p>Taxable Value: 21,727 State Equalized Value: 31,600 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">118.54</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">130.36</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">93.42</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">63.51</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	118.54	STATE EDUCATION	6.00000	130.36	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	93.42	TRAVERSE BAY ISD	2.92340	63.51
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-018-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **205.60**

Property Address:

Date paid: _____

To: GERBER JAMES L & BARBARA A
 PO BOX 526
 BRUTUS MI 49716

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00134

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<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GERBER JAMES L & BARBARA A PO BOX 526 BRUTUS, MI 49716</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-018-00 Prop Addr: Legal Description: PART OF SW 1/4 OF SW 1/4 COM 19 RDS N OF SW COR TH N 40 RDS TH E 20 RDS TH S 40 RDS TH W 20 RDS TO BEG SEC 4 T27N-R6W EXC: THE S 10 RDS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,551</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">30.28</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">33.30</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">99.91</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">23.86</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">16.22</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">203.57</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.03</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">205.60</td> </tr> </tbody> </table>	Taxable Value:	5,551		State Equalized Value:	7,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	30.28	STATE EDUCATION	6.00000	33.30	40040 SCHL OPER	18.00000	99.91	40040 SCHL DEBT	4.30000	23.86	TRAVERSE BAY ISD	2.92340	16.22	Total Tax		203.57	Administration Fee		2.03	TOTAL AMOUNT DUE		205.60
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-018-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **321.09**

Property Address: 3076 CO RD 571 NE

Date paid: _____

To: RANDAZZO VINCENT & THERESA
 3989 TYLER RD SE
 KALKASKA MI 49646-1008

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00135

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: RANDAZZO VINCENT & THERESA 3989 TYLER RD SE KALKASKA, MI 49646-1008</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-018-10 Prop Addr: 3076 CO RD 571 NE</p> <p>Legal Description: PART OF SW 1/4 OF SW 1/4 COM AT A POINT 19 RDS N OF THE SW COR TH N 10 RDS TH E 20 RDS TH S 10 RDS TH W 20 RDS TO POB SEC 4 T27N-R6W CONT 1.25 AC M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">8,668</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">24,900</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">47.29</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">52.00</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">156.02</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">37.27</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">25.34</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.17</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">321.09</td> </tr> </tbody> </table>	Taxable Value:	8,668		State Equalized Value:	24,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	47.29	STATE EDUCATION	6.00000	52.00	40040 SCHL OPER	18.00000	156.02	40040 SCHL DEBT	4.30000	37.27	TRAVERSE BAY ISD	2.92340	25.34	Total Tax		36.67960	Administration Fee		3.17	TOTAL AMOUNT DUE		321.09
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-019-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **646.40**

Property Address: 6193 MYERS RD NE

Date paid: _____

To: HARRISON JOHN L & KARA L
 6193 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00136

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-020-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **848.97**

Property Address: 6155 MYERS RD NE

Date paid: _____

To: SILER PATRICK & SHERRIE
 1849 FAY RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00137

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-004-021-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **421.75**

Property Address: 6145 MYERS RD NE

Date paid: _____

To: HART EARL
 3366 GLENWOOD
 SAGINAW MI 48601

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00138

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: HART EARL 3366 GLENWOOD SAGINAW, MI 48601</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-021-00 Prop Addr: 6145 MYERS RD NE Legal Description: A PARCEL OF LAND COM 40 RDS E AND 16 RDS N OF SW COR OF SEC 4 T27N-R6W AND RUNNING N 16 RDS E 20 RDS S 16 RDS AND W 20 RDS TO BEG SEC 4 T27N-R6W CONT 2 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">11,385</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">14,000</td> <td align="right">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">62.11</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">68.31</td> </tr> <tr> <td>40040 SCHL OPER</td> <td align="right">18.00000</td> <td align="right">204.93</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td align="right">4.30000</td> <td align="right">48.95</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td align="right">2.92340</td> <td align="right">33.28</td> </tr> <tr> <td>Total Tax</td> <td align="right">36.67960</td> <td align="right">417.58</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td align="right">4.17</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td align="right">421.75</td> </tr> </tbody> </table>	Taxable Value:	11,385		State Equalized Value:	14,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	62.11	STATE EDUCATION	6.00000	68.31	40040 SCHL OPER	18.00000	204.93	40040 SCHL DEBT	4.30000	48.95	TRAVERSE BAY ISD	2.92340	33.28	Total Tax	36.67960	417.58	Administration Fee		4.17	TOTAL AMOUNT DUE		421.75
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-022-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **64.82**

Property Address:

Date paid: _____

To: GOODALE RONALD J & SANDRA K
 6271 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00139

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: GOODALE RONALD J & SANDRA K 6271 MYERS RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-004-022-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE W 1/2 OF E 1/2 OF W 1/2 OF SE 1/4 OF SW 1/4 SEC 4 T27N-R6W CONT 5 ACRES M/L</p> <p style="text-align: right;">P.R.E. Exemption Has Reduced This Bill By: 61.86</p>	<p>TAX DETAIL</p> <p>Taxable Value: 3,437 State Equalized Value: 6,600 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">18.75</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">20.62</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">14.77</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">10.04</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	18.75	STATE EDUCATION	6.00000	20.62	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	14.77	TRAVERSE BAY ISD	2.92340	10.04
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<p>TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> <td style="text-align: right;">64.18</td> </tr> <tr> <td style="text-align: right;">Administration Fee</td> <td></td> <td style="text-align: right;">0.64</td> </tr> <tr> <td style="text-align: right;">TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">64.82</td> </tr> </table>	Total Tax	36.67960	64.18	Administration Fee		0.64	TOTAL AMOUNT DUE		64.82									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-022-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,010.97**

Property Address: 6445 MYERS RD NE

Date paid: _____

To: WARNARS DAVID R & MARTHA K
 6445 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00140

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: WARNARS DAVID R & MARTHA K 6445 MYERS RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-022-10 Prop Addr: 6445 MYERS RD NE</p> <p>Legal Description: THE E 1/2 OF THE SE 1/4 OF SW 1/4 SEC 4 T27N-R6W EXC: THE S 970.5 FT OF THE W 80 FT THEREOF (ALL GAS, OIL, AND MINERAL RIGHTS)</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 964.58</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 53,588 State Equalized Value: 77,700 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>292.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>321.52</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>230.42</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>156.65</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	292.38	STATE EDUCATION	6.00000	321.52	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	230.42	TRAVERSE BAY ISD	2.92340	156.65
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-004-022-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **782.38**

Property Address: 6271 MYERS RD NE

Date paid: _____

To: GOODALE RONALD J & SANDRA
 6271 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00141

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: GOODALE RONALD J & SANDRA 6271 MYERS RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-004-022-20 School: 40040 Prop Addr: 6271 MYERS RD NE</p> <p>Legal Description: THE W 1/2 OF W 1/2 OF SE 1/4 OF SW 1/4 ** AND A PARCEL COM AT THE SE COR OF THE SW 1/4 OF THE SW 1/4 SEC 4 T27N-R6W AS POB TH W ALG S SEC LINE 134 FT TH N 264 FT TH E 134 FT TH S 264 FT TO POB CONT 10.82 ACRES M/L INCLUDES 006-004-019-10</p> <p>P.R.E. Exemption Has Reduced This Bill By: 746.47</p>	<p>TAX DETAIL</p> <p>Taxable Value: 41,471 State Equalized Value: 79,000 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">226.27</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">248.82</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">178.32</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">121.23</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">774.64</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.74</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">782.38</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	226.27	STATE EDUCATION	6.00000	248.82	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	178.32	TRAVERSE BAY ISD	2.92340	121.23	Total Tax		774.64	Administration Fee		7.74	TOTAL AMOUNT DUE		782.38
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-022-30

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **30.50**

Property Address:

Date paid: _____

To: WARNARS DAVID R & MARTHA K
 6445 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00142

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-022-35

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **3,146.29**

Property Address: 6361 MYERS RD NE

Date paid: _____

To: 6361 MYERS RD LLC
 C/O BUCKMEIER AMELIA
 5890 US 131 SOUTH
 BOYNE FALLS MI 49713

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00143

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: 6361 MYERS RD LLC 5890 US 131 SOUTH BOYNE FALLS, MI 49713</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-022-35 Prop Addr: 6361 MYERS RD NE</p> <p>Legal Description: PARCEL 1: THE S 970.5 FT OF E 1/2 OF E 1/2 OF W 1/2 OF SE 1/4 OF SW 1/4 SEC 4 T27N-R6W PARCEL 2: THE S 970.5 FT OF THE W 80 FT OF THE E 1/2 OF SE 1/4 OF SW 1/4 SEC 4 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">84,929</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>111,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">463.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">509.57</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,528.72</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">365.19</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">248.28</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">31.15</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">3,146.29</td> </tr> </tbody> </table>	Taxable Value:	84,929		State Equalized Value:	111,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	463.38	STATE EDUCATION	6.00000	509.57	40040 SCHL OPER	18.00000	1,528.72	40040 SCHL DEBT	4.30000	365.19	TRAVERSE BAY ISD	2.92340	248.28	Total Tax		36.67960	Administration Fee		31.15	TOTAL AMOUNT DUE		3,146.29
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-023-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,584.32**

Property Address: 3429 DARKE RD NE

Date paid: _____

To: CORNELL DAVID B & SUSAN L
 PO BOX 149
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00144

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: CORNELL DAVID B & SUSAN L PO BOX 149 KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-023-00 Prop Addr: 3429 DARKE RD NE Legal Description: THE NE 1/4 OF SE 1/4 SEC 4 T27N-R6W CONT 40 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 1511.58</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 83,977 State Equalized Value: 158,400 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>458.19</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>503.86</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>361.10</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>245.49</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	458.19	STATE EDUCATION	6.00000	503.86	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	361.10	TRAVERSE BAY ISD	2.92340	245.49
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-024-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **127.86**

Property Address: 6655 MYERS RD NE

Date paid: _____

To: COTTRELL MARTIN C SR
 6655 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00145

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-024-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **839.74**

Property Address: 3185 LOST LK RD NE

Date paid: _____

To: COTTRELL MARTIN C SR
 6655 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00146

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #: 006-004-024-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **226.73**

Property Address: 3295 LOST LK RD NE

Date paid: _____

To: HOUGH MATTHEW D & KELLY A.
 1373 LUCIA DRIVE
 CANONSBURG PA 15317

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00147

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: HOUGH MATTHEW D & KELLY A. 1373 LUCIA DRIVE CANONSBURG, PA 15317</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-024-20 Prop Addr: 3295 LOST LK RD NE</p> <p>Legal Description: PARCEL C: PART OF E 1/2 OF W 1/2 OF SE 1/4 SEC 4 T27N-R6W COM AT SE COR OF SD SEC 4 TH W 1336.44 FT TO E 1/8 LINE TH N 1306 FT TO POB TH W 668.22 FT TH N 653 FT TH E 668.22 FT TH S 653 FT TO POB CONTAINING 10.01 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">6,121</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">8,900</td> <td align="right">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">33.39</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">36.72</td> </tr> <tr> <td>40040 SCHL OPER</td> <td align="right">18.00000</td> <td align="right">110.17</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td align="right">4.30000</td> <td align="right">26.32</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td align="right">2.92340</td> <td align="right">17.89</td> </tr> <tr> <td>Total Tax</td> <td align="right">36.67960</td> <td align="right">224.49</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td align="right">2.24</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td align="right">226.73</td> </tr> </tbody> </table>	Taxable Value:	6,121		State Equalized Value:	8,900	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	33.39	STATE EDUCATION	6.00000	36.72	40040 SCHL OPER	18.00000	110.17	40040 SCHL DEBT	4.30000	26.32	TRAVERSE BAY ISD	2.92340	17.89	Total Tax	36.67960	224.49	Administration Fee		2.24	TOTAL AMOUNT DUE		226.73
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-024-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **201.79**

Property Address: 3358 LOST LK RD NE

Date paid: _____

To: CARLSON BRYAN M & LORI J TRUST
 748 SOUTH BROTON RD
 MUSKEGON MI 49442

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00148

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CARLSON BRYAN M & LORI J TRUST 748 SOUTH BROTON RD MUSKEGON, MI 49442</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-024-30 Prop Addr: 3358 LOST LK RD NE</p> <p>Legal Description: PARCEL D: PART OF E 1/2 OF W 1/2 OF SE 1/4 SEC 4 T27N-R6W COMM AT SE COR OF SD SEC 4 TH S 89 DEG 17'47"W ALG THE SEC LI 1336.44 FT TO THE E 1/8 LI TH N 0 DEG 04'45"W ALG THE E 1/8 LI 1959 FT TO THE POB TH S 89 DEG 17'47"W 418.22 FT TH N 38 DEG 59' 45"E 445.43 FT TO THE LAKE SHORE TH S 80 DEG 40"E ALG SD LAKE SHORE 139.3 FT TH S 0 DEG 04'45"E 318.45 FT TO THE POB CONT 2.1 ACRES M/L THIS PARCEL EXTENDS TO THE WATER'S EDGE OF LAKE</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,448</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,300</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">29.72</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">32.68</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">98.06</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">23.42</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">15.92</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.99</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">201.79</td> </tr> </tbody> </table>	Taxable Value:	5,448		State Equalized Value:	7,300	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	29.72	STATE EDUCATION	6.00000	32.68	40040 SCHL OPER	18.00000	98.06	40040 SCHL DEBT	4.30000	23.42	TRAVERSE BAY ISD	2.92340	15.92	Total Tax		36.67960	Administration Fee		1.99	TOTAL AMOUNT DUE		201.79
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-024-50

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **477.94**

Property Address: 3434 LOST LK RD NE

Date paid: _____

To: MCCARRICK DAN ET/AL
 1507 ALLENDALE AVE
 OWOSSO MI 48867

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00149

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-024-60

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **478.89**

Property Address: 3444 LOST LK RD NE

Date paid: _____

To: MOSKO GERALD JR & KERRY
 3444 LOST LK RD NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00150

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: MOSKO GERALD JR & KERRY 3444 LOST LK RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-004-024-60 School: 40040</p> <p>Prop Addr: 3444 LOST LK RD NE</p> <p>Legal Description: PARCEL F: PART OF E 1/2 OF W 1/2 OF SE 1/4 SEC 4 T27N-R6W COMM AT SE COR OF SD SEC 4 TH W 1336.44 FT TO E 1/8 LI TH CONT W 668.22 FT TH N 2049 FT TO POB TH CONT N 300 FT TH N 67 DEG 18'16"E 501.90 FT TO LAKE SHORE TH S 16 DEG 07'E 120 FT TH S 52 DEG 39'05"W 623.86 FT TO POB CONTAINING 2.4 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 456.91</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 25,384 State Equalized Value: 35,000 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">138.50</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">152.30</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">109.15</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">74.20</td> </tr> <tr> <td colspan="2">Total Tax</td> <td style="text-align: right;">474.15</td> </tr> <tr> <td colspan="2">Administration Fee</td> <td style="text-align: right;">4.74</td> </tr> <tr> <td colspan="2">TOTAL AMOUNT DUE</td> <td style="text-align: right;">478.89</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	138.50	STATE EDUCATION	6.00000	152.30	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	109.15	TRAVERSE BAY ISD	2.92340	74.20	Total Tax		474.15	Administration Fee		4.74	TOTAL AMOUNT DUE		478.89
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-024-70

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **198.00**

Property Address:

Date paid: _____

To: SPENCER CARON
 LAMOTTE TRAVIS
 447 E BEAR LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00151

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SPENCER CARON 447 E BEAR LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-004-024-70 School: 40040</p> <p>Prop Addr: Legal Description: PARCEL G: BEING PART OF THE E 1/2 OF W 1/2 OF SE 1/4 SEC 4 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC 4 TH S 89 DEG 17'47" W ALG THE SEC LI 1336.44 FT TO THE E 1/8 LI TH CONT S 89 DEG 17'47"W 668.22 FT TH N 0 DEG 04'46"W 2349 FT TO THE POB TH CONT N 0 DEG 04'46"W 300.77 FT TO THE E/W 1/4 LI TH N 89 DEG 14'06"W ALG THE E/W 1/4 LI 480.17 FT TO THE LAKE SHORE TH S 19 DEG 09'30"W ALG SD LAKE SHORE 82.7 FT TH S 16 DEG 07'E ALG SD LAKE SHORE 37.4 FT TH S 67 DEG 18'16"W 501.90 FT TO THE POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,345</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,200</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">29.16</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">32.07</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">96.21</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">22.98</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">15.62</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">196.04</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.96</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">198.00</td> </tr> </tbody> </table>	Taxable Value:	5,345		State Equalized Value:	7,200	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	29.16	STATE EDUCATION	6.00000	32.07	40040 SCHL OPER	18.00000	96.21	40040 SCHL DEBT	4.30000	22.98	TRAVERSE BAY ISD	2.92340	15.62	Total Tax		196.04	Administration Fee		1.96	TOTAL AMOUNT DUE		198.00
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-025-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,137.82**

Property Address: 6534 NEEDLES LN NE

Date paid: _____

To: ESTELLA JOYCE & REBRCCA
 6534 NEEDLES LN NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00152

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-025-05

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **258.64**

Property Address:

Date paid: _____

To: GREENISEN JOYCE L
 6534 NEEDLES LN NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00153

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-025-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **164.24**

Property Address:

Date paid: _____

To: COTTRELL MARTIN C SR
 6655 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00154

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">36.67960</td> <td style="width: 20%; text-align: right;">162.62</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">1.62</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">164.24</td> </tr> </table>	Total Tax	36.67960	162.62	Administration Fee		1.62	TOTAL AMOUNT DUE		164.24																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-025-15

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,009.34**

Property Address: 6565 MYERS RD NE

Date paid: _____

To: HEUTON BRAD
 HEUTON KATHLEEN
 6565 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00155

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: HEUTON BRAD 6565 MYERS RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-025-15 Prop Addr: 6565 MYERS RD NE Legal Description: THE SW 1/4 OF THE SW 1/4 OF THE SE 1/4 SEC 4 T27N-R6W CONT 10 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 963.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 53,500 State Equalized Value: 53,500 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>291.90</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>321.00</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>230.05</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>156.40</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	291.90	STATE EDUCATION	6.00000	321.00	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	230.05	TRAVERSE BAY ISD	2.92340	156.40
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-025-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **285.60**

Property Address: 3435 LOST LK RD NE

Date paid: _____

To: COTTRELL MARTIN C SR
 6655 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00156

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: COTTRELL MARTIN C SR 6655 MYERS RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-025-20 Prop Addr: 3435 LOST LK RD NE Legal Description: THE SW 1/4 OF THE NW 1/4 OF THE SE 1/4 SEC 4 T27N-R6W CONT 10 ACRES M/L SUBJECT TO ROAD & UTILITY EASEMENT</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,710</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,300</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">42.06</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">46.26</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">138.78</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">33.15</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">22.53</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.82</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">285.60</td> </tr> </tbody> </table>	Taxable Value:	7,710		State Equalized Value:	9,300	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	42.06	STATE EDUCATION	6.00000	46.26	40040 SCHL OPER	18.00000	138.78	40040 SCHL DEBT	4.30000	33.15	TRAVERSE BAY ISD	2.92340	22.53	Total Tax		36.67960	Administration Fee		2.82	TOTAL AMOUNT DUE		285.60
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-004-026-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **624.21**

Property Address:

Date paid: _____

To: GERBER JAMES L & BARBARA A TRUST
 PO BOX 526
 BRUTUS MI 49716

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00157

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GERBER JAMES L & BARBARA A TRUST PO BOX 526 BRUTUS, MI 49716</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-004-026-00 Prop Addr: Legal Description: THE SE 1/4 OF SE 1/4 SEC 4 T27N-R6W CONT 40 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">16,850</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>30,200</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">91.93</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">101.10</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">303.30</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">72.45</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">49.25</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.18</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">624.21</td> </tr> </tbody> </table>	Taxable Value:	16,850		State Equalized Value:	30,200	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	91.93	STATE EDUCATION	6.00000	101.10	40040 SCHL OPER	18.00000	303.30	40040 SCHL DEBT	4.30000	72.45	TRAVERSE BAY ISD	2.92340	49.25	Total Tax		36.67960	Administration Fee		6.18	TOTAL AMOUNT DUE		624.21
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,353.09**

Property Address: 5992 LAKE FIVE LN NE

Date paid: _____

To: PETRYKOWSKI CLARENCE & MARIANN
 13574 KINGSVILLE DRIVE
 STERLING HEIGHT MI 48312

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00158

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PETRYKOWSKI CLARENCE & MARIANN 13574 KINGSVILLE DRIVE STERLING HEIGHT, MI 48312</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-001-00 Prop Addr: 5992 LAKE FIVE LN NE</p> <p>Legal Description: PARCEL 16: COMM AT THE NE COR OF SEC 5 T27N-R6W TH S 89 DEG 59'12"W ALG THE N LI OF SD SEC 1160 FT TH S 1724.86 FT TO POB TH S 246.33 FT TO THE N LI OF S 1/2 OF THE S 1/2 OF THE NE FRL 1/4 OF SD SEC TH N 89 DEG 54'54"W 636.42 TO AN IRON STAKE ON THE SHORE OF LAKE FIVE TH N 89 DEG 54'54"W 364.41 FT TH N 12.88 FT TH N 77 DEG 0'17"E 320.90 FT TO AN IRON STAKE ON SD SHORE TH N 77 DEG 0'17"E 710.48 FT TO THE POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">36,525</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>39,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">199.28</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">219.15</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">657.45</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">157.05</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">106.77</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">1,339.70</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">13.39</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,353.09</td> </tr> </tbody> </table>	Taxable Value:	36,525		State Equalized Value:	39,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	199.28	STATE EDUCATION	6.00000	219.15	40040 SCHL OPER	18.00000	657.45	40040 SCHL DEBT	4.30000	157.05	TRAVERSE BAY ISD	2.92340	106.77	Total Tax		1,339.70	Administration Fee		13.39	TOTAL AMOUNT DUE		1,353.09
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TRAVERSE BAY ISD	2.92340	106.77																																			
Total Tax		1,339.70																																			
Administration Fee		13.39																																			
TOTAL AMOUNT DUE		1,353.09																																			
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **277.97**

Property Address: 3867 CO RD 571 NE

Date paid: _____

To: THE PETRYKOWSKI FAMILY TRUST
 13574 KINGSVILLE DR
 STERLING HEIGHT MI 48312

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00159

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: THE PETRYKOWSKI FAMILY TRUST 13574 KINGSVILLE DR STERLING HEIGHT, MI 48312</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-005-001-10 School: 40040</p> <p>Prop Addr: 3867 CO RD 571 NE</p> <p>Legal Description: PARCEL 18: BEGIN ON E LI OF SEC 5 T27N-R6W 845.38 FT S FROM THE NE COR OF SD SEC TH S ALG THE E LI OF SD SEC 376 FT TH N 89 DEG 54'54"W 1159.99 FT TH N 376 FT TH S 89 DEG 54'54"E 1159.98 FT TO POB</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">7,504</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">9,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">40.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">45.02</td> </tr> <tr> <td>40040 SCHL OPER</td> <td align="right">18.00000</td> <td align="right">135.07</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td align="right">4.30000</td> <td align="right">32.26</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td align="right">2.92340</td> <td align="right">21.93</td> </tr> <tr> <td>Total Tax</td> <td align="right">36.67960</td> <td align="right">275.22</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td align="right">2.75</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td align="right">277.97</td> </tr> </tbody> </table>	Taxable Value:	7,504		State Equalized Value:	9,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	40.94	STATE EDUCATION	6.00000	45.02	40040 SCHL OPER	18.00000	135.07	40040 SCHL DEBT	4.30000	32.26	TRAVERSE BAY ISD	2.92340	21.93	Total Tax	36.67960	275.22	Administration Fee		2.75	TOTAL AMOUNT DUE		277.97
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,293.85**

Property Address: 3923 CO RD 571 NE

Date paid: _____

To: CIARKOWSKI STEPHEN
 PO BOX 116
 RAPID CITY MI 49676

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00160

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CIARKOWSKI STEPHEN PO BOX 116 RAPID CITY, MI 49676</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-001-15 Prop Addr: 3923 CO RD 571 NE</p> <p>Legal Description: PARCEL 19: BEG ON THE E LI OF SEC 5 T27N-R6W 260 FT S 0 DEG 57'42"W FROM THE NE COR OF SD SEC TH S 0 DEG 57'42"W ALG SD SEC LI 585.38 FT TH N 89 DEG 54'54"W 1159.98 FT TH N 0 DEG 57'54" E 261.19 FT TH N 89 DEG 59'12"E 750.01 FT TH N 00 DEG 57'42"E 322 FT TH N 89 DEG 59'12"E PARALLEL WITH THE N SEC LI 410 FT TO POB BEING PART OF THE E 1/2 OF THE NE FRL 1/4 SEC 5 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1234.45</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">68,581</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>79,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">374.19</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">411.48</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">294.89</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">200.48</td> </tr> </tbody> </table>	Taxable Value:	68,581		State Equalized Value:	79,000	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	374.19	STATE EDUCATION	6.00000	411.48	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	294.89	TRAVERSE BAY ISD	2.92340	200.48
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **270.37**

Property Address: 5712 STATE RD NE

Date paid: _____

To: BAUMGARTEN KAREN L TRUST
 7595 COLONY DR
 ALGONAC MI 48001

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00161

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BAUMGARTEN KAREN L TRUST 7595 COLONY DR ALGONAC, MI 48001</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-001-20 Prop Addr: 5712 STATE RD NE</p> <p>Legal Description: PARCEL 20: BEG ON THE N LI OF SEC 5 T27N-R6W 410 FT S 89 DEG 59'12" W FROM THE NE COR OF SD SEC TH S 89 DEG 59'12" W ALG SD SEC LI 750 FT TH S 582 FT TH N 89 DEG 59'12"E 750.01 FT TH N PARALLEL WITH THE E SEC LI 582 FT TO POB BEING PART OF THE NE FRAC 1/4 OF THE NE FRAC 1/4 SEC 5 T27N-R6W SUBJECT TO THE RIGHT OF WAY OF DARRAGH ROAD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,299</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">8,900</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">39.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">43.79</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">131.38</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">31.38</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">21.33</td> </tr> </tbody> </table>	Taxable Value:	7,299		State Equalized Value:	8,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	39.82	STATE EDUCATION	6.00000	43.79	40040 SCHL OPER	18.00000	131.38	40040 SCHL DEBT	4.30000	31.38	TRAVERSE BAY ISD	2.92340	21.33
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **277.97**

Property Address:

Date paid: _____

To: PETRYKOWSKI CLARENCE & MARIANN
 13574 KINGSVILLE DRIVE
 STERLING HEIGHT MI 48312

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00162

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PETRYKOWSKI CLARENCE & MARIANN 13574 KINGSVILLE DRIVE STERLING HEIGHT, MI 48312</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-005-001-30 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE S 1/2 OF FOLLOWING DESC PARCEL 17: BEG ON THE E LI OF SEC 5 T27N-R6W 1221.38 FT S 0 DEG 57'42"W FROM THE NE COR OF SD SEC TH S 0 DEG 57'42"W ALG THE E LI OF SD SEC 752 FT TO THE N LI OF THE S 1/2 OF THE S 1/2 OF THE NE FRAC 1/4 OF SD SEC TH N 89 DEG 54'54"W ALG SD LI 1160 FT TH N 752 FT TH S 89 DEG 54'54"E 1159.99 FT TO SD POB BEING PART OF THE E 1/2 OF THE NE FRAC 1/4 OF SEC 5 T27N-R6W SUBJ TO ROW OF CO RD 571</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,504</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,100</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">40.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">45.02</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">135.07</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">32.26</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">21.93</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">275.22</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.75</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">277.97</td> </tr> </tbody> </table>	Taxable Value:	7,504		State Equalized Value:	9,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	40.94	STATE EDUCATION	6.00000	45.02	40040 SCHL OPER	18.00000	135.07	40040 SCHL DEBT	4.30000	32.26	TRAVERSE BAY ISD	2.92340	21.93	Total Tax		275.22	Administration Fee		2.75	TOTAL AMOUNT DUE		277.97
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-005-001-31

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **277.97**

Property Address:

Date paid: _____

To: WOLLET GALE & SHEILA
 7435 LANSING AVE
 JACKSON MI 49201

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00163

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: WOLLET GALE & SHEILA 7435 LANSING AVE JACKSON, MI 49201</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-005-001-31 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE N 1/2 OF FOLLOWING DESCRIPTION: PARCEL 17: BEGINNING ON THE EAST LINE OF SEC 5 T27N-R6W 1221.38 FT S 0 DEG 57'42"W FROM THE NE COR OF SD SEC TH S 0 DEG 57'42"W ALG THE E LI OF SD SEC 752 FT TO THE N LI OF THE S 1/2 OF THE S 1/2 OF THE NE 1/4 OF SD SEC TH N 89 DEG 54'54"W ALG SD LI 1160 FT TH N 0 DEG 57'45"E 752 FT TH S 89 DEG 54'54"E 1159.99 FT TO THE POB BEING A PART OF THE E 1/2 OF THE NE 1/4 OF SEC 5 T27N-R6W</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 7,504 State Equalized Value: 9,100 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>40.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>45.02</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>135.07</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>32.26</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>21.93</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	40.94	STATE EDUCATION	6.00000	45.02	40040 SCHL OPER	18.00000	135.07	40040 SCHL DEBT	4.30000	32.26	TRAVERSE BAY ISD	2.92340	21.93
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-35

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,249.27**

Property Address: 5290 LAKE FIVE LN NE

Date paid: _____

To: VICTOR PATRICK J & EDITH M
 22918 ST JOAN
 ST CLAIR SHORES MI 48080

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00164

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: VICTOR PATRICK J & EDITH M 22918 ST JOAN ST CLAIR SHORES, MI 48080</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-001-35 Prop Addr: 5290 LAKE FIVE LN NE</p> <p>Legal Description: PARCEL 1: COMM AT THE W 1/4 COR SEC 5 T27N-R6W TH S 89 DEG 54'32"E ALG THE E-W 1/4 LI 2250.58 FT TO POB TH S 89 DEG 54'32"E ALG SD 1/4 LI 400 FT TO N-S 1/4 LI TH N ALG THE 1/4 LI 194.39 FT TO THE SHORE OF LAKE FIVE TH CONT N ALG THE E 1/4 LI 119.29 FT TH S 52 DEG 12'31"W 110.02 FT TO LAKE FIVE TH S 52 DEG 12'31"W 400.8 FT TO THE POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">60,716</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>98,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">331.27</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">364.29</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,092.88</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">261.07</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">177.49</td> </tr> </tbody> </table>	Taxable Value:	60,716		State Equalized Value:	98,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	331.27	STATE EDUCATION	6.00000	364.29	40040 SCHL OPER	18.00000	1,092.88	40040 SCHL DEBT	4.30000	261.07	TRAVERSE BAY ISD	2.92340	177.49
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-40

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,684.81**

Property Address: 5877 LAKE FIVE LN NE

Date paid: _____

To: BAUMGARTEN KAREN L TRUST
 7595 COLONY DR
 ALGONAC MI 48001

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00165

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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 NINA COTTON, TREASURER
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-45

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **307.38**

Property Address: 5305 LAKE FIVE LN NE

Date paid: _____

To: VICTOR PATRICK J & EDITH M
 22918 ST JOAN
 ST CLAIR SHORES MI 48080

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00166

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: VICTOR PATRICK J & EDITH M 22918 ST JOAN ST CLAIR SHORES, MI 48080</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-001-45 Prop Addr: 5305 LAKE FIVE LN NE</p> <p>Legal Description: PARCEL 2: COMM AT THE W 1/4 COR OF SEC 5 T25N-R6W TH S 89 DEG 54'32"E ALG THE E-W 1/4 LI 1330 FT TO POB TH S 89 DEG 54'32"E ALG SD 1/4 LI 920.58 FT TH N 52 DEG 12'31"E 400.8 FT TO THE SHORE OF LAKE FIVE TH N 52 DEG 12'31"E 110.02 FT TO THE N-S 1/4 LI TH N ALG 1/4 LI 81.91 FT TH S 75 DEG W 133.12 FT TO THE SHORE OF LAKE FIVE TH S 75 DEG W 350 FT TH N 70 DEG 52'51"W 902.36 FT TH S 564 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 8,298 State Equalized Value: 8,900 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">45.27</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">49.78</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">149.36</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">35.68</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">24.25</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.04</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">307.38</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	45.27	STATE EDUCATION	6.00000	49.78	40040 SCHL OPER	18.00000	149.36	40040 SCHL DEBT	4.30000	35.68	TRAVERSE BAY ISD	2.92340	24.25	Total Tax		36.67960	Administration Fee		3.04	TOTAL AMOUNT DUE		307.38
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-50

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,986.04**

Property Address: 5366 LAKE FIVE LN NE

Date paid: _____

To: GASKELL KENNETH J & SALLY A
 1301 BECK
 CANTON MI 48187

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00167

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GASKELL KENNETH J & SALLY A 1301 BECK CANTON, MI 48187</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-001-50 Prop Addr: 5366 LAKE FIVE LN NE</p> <p>Legal Description: PARCEL 3: COMM AT THE W 1/4 COR OF SEC 5 T27N-R6W TH S 89 DEG 54'32"E ALG THE E-W 1/4 LI 1330 FT TH N 564 FT TO THE POB TH N 426 FT TH S 68 DEG 10'26" E 1296.2 FT TO THE SHORE OF LAKE FIVE TH S 68 DEG 10'26"E 120.91 FT TO THE N-S 1/4 LI TH S ALG 1/4 LI 69.62 FT TH S 75 DEG W 133.12 FT TO THE SHORE OF LAKE FIVE TH S 75 DEG W 350 FT TH N 70 DEG 52'51"W 902.36 FT TO THE POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">53,610</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>72,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">292.50</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">321.66</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">964.98</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">230.52</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">156.72</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">19.66</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,986.04</td> </tr> </tbody> </table>	Taxable Value:	53,610		State Equalized Value:	72,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	292.50	STATE EDUCATION	6.00000	321.66	40040 SCHL OPER	18.00000	964.98	40040 SCHL DEBT	4.30000	230.52	TRAVERSE BAY ISD	2.92340	156.72	Total Tax		36.67960	Administration Fee		19.66	TOTAL AMOUNT DUE		1,986.04
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-55

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,288.81**

Property Address: 5478 LAKE FIVE LN NE

Date paid: _____

To: ERICKSEN ERIC B
 5980 ROBIN HILL
 BELMONT MI 49306

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00168

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-60

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,157.00**

Property Address: 5548 LAKE FIVE LN NE

Date paid: _____

To: ERICKSEN JILLAINA KAY TRUST
 5980 ROBIN HILL
 BELMONT MI 49306

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00169

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">36.67960</td> <td style="width: 20%; text-align: right;">2,135.65</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">21.35</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">2,157.00</td> </tr> </table>	Total Tax	36.67960	2,135.65	Administration Fee		21.35	TOTAL AMOUNT DUE		2,157.00																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-65

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,172.52**

Property Address: 5630 LAKE FIVE LN NE

Date paid: _____

To: BONGERO DANIEL ANTON
 3219 KATIE LN
 MILFORD MI 48380

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00170

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: BONGERO DANIEL ANTON 3219 KATIE LN MILFORD, MI 48380</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-001-65 Prop Addr: 5630 LAKE FIVE LN NE</p> <p>Legal Description: PARCEL 6: COMM AT THE W 1/4 COR OF SEC 5 T27N-R6W TH S 89 DEG 54'32" E ALG THE E-W 1/4 LI 1330 FT TH N 2088 FT TO POB TH N 477 FT TH S 37 DEG 34'34"E 2318.93 FT TO SHORE OF LAKE FIVE TH 67.46 FT TO N LI OF S 1/2 OF THE S 1/2 OF NE FRL 1/4 TH N 89 DEG 54'54"W ALG SD LI 86.41 FT TH N 17.08 FT TO SHORE OF LAKE FIVE TH N 43 DEG 21'44"W 1941.06 FT TO POB BEING PART OF THE N FRL 1/2 OF SEC 5 T27N-R6W AND CONTAINING 10.02 ACRES M/L NW'LY OF LAKE FIVE</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>58,644</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td>78,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>319.97</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>351.86</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>1,055.59</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>252.16</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>171.43</td> </tr> </tbody> </table>	Taxable Value:	58,644		State Equalized Value:	78,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	319.97	STATE EDUCATION	6.00000	351.86	40040 SCHL OPER	18.00000	1,055.59	40040 SCHL DEBT	4.30000	252.16	TRAVERSE BAY ISD	2.92340	171.43
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-75

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,268.21**

Property Address: 5684 LAKE FIVE LN NE

Date paid: _____

To: LUDTKE GARY W & ROBERTA A
 424 MORTON ST
 STOCKBRIDGE MI 49285

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00172

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LUDTKE GARY W & ROBERTA A 424 MORTON ST STOCKBRIDGE, MI 49285</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-005-001-75 School: 40040</p> <p>Prop Addr: 5684 LAKE FIVE LN NE</p> <p>Legal Description: PARCEL 8: BEG 1640 FT N 89 DEG 59'12"E FROM NW COR OF SEC 5 T27N-R6W TH N 89 DEG 59'12"E 385 FT TH S 25 DEG 41'6"E 1930.38 FT TH S 228.88 FT TH N 89 DEG 54'54"W 61.13 FT TH N 149.65 FT TH N 32 DEG 32'34"W 2157.43 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">61,227</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>68,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">334.06</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">367.36</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,102.08</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">263.27</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">178.99</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">22.45</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">2,268.21</td> </tr> </tbody> </table>	Taxable Value:	61,227		State Equalized Value:	68,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	334.06	STATE EDUCATION	6.00000	367.36	40040 SCHL OPER	18.00000	1,102.08	40040 SCHL DEBT	4.30000	263.27	TRAVERSE BAY ISD	2.92340	178.99	Total Tax		36.67960	Administration Fee		22.45	TOTAL AMOUNT DUE		2,268.21
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-81

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,206.24**

Property Address: 5716 LAKE FIVE LN NE

Date paid: _____

To: BROCKMILLER DAVID A & CAROL M
 5716 LAKE FIVE LN NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00173

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BROCKMILLER DAVID A & CAROL M 5716 LAKE FIVE LN NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-001-81 Prop Addr: 5716 LAKE FIVE LN NE</p> <p>Legal Description: PARCEL 9: BEG 2025 FT N 89 DEG 59'12"E FROM NW COR OF SEC 5 T27N-R6W TH N 89 DEG 59'12"E 420 FT TH S 16 DEG 12'08"E 1734.73 FT TH S 302.88 FT TH N 89 DEG 54'54"W 67.37 FT TH N 228.88 FT TH N 25 DEG 41'06"W 1930.38 FT TO POB EXC: THAT PT OF THE N 1/2 OF SEC 5 T27N-R6W DESC AS COM AT NW COR OF SD SEC TH N 89 DEG 59'12"E ALG THE N LI OF SD SEC 2025 FT TO THE POB TH CONT N 89 DEG 59'12"E 420 FT TH S 16 DEG 12'08"E 434.56 FT TH S 81 DEG 52'04"W 321.94 FT TH N 25 DEG 41'06"W 513.48 FT TO SD POB CONT 3.82 A M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1150.86</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 63,937 State Equalized Value: 98,300 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">348.85</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">383.62</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">274.92</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">186.91</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	348.85	STATE EDUCATION	6.00000	383.62	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	274.92	TRAVERSE BAY ISD	2.92340	186.91
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-82

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **965.70**

Property Address: 5420 STATE RD NE

Date paid: _____

To: BROCKMILLER RICHARD H & BONNIE
 5420 STATE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00174

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BROCKMILLER RICHARD H & BONNIE 5420 STATE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-001-82 Prop Addr: 5420 STATE RD NE</p> <p>Legal Description: THAT PART OF N 1/2 OF SEC 5 T27N-R6W DESC AS COM AT THE NW COR OF SD SEC 5 TH N 89 DEG 59'12"E ALG THE N LI OF SD SEC 2025 FT TO THE POB TH CONT N 89 DEG 59'12"E 420 FT TH S 16 DEG 12'08"E 434.56 FT TH S 81 DEG 52'04"W 321.94 FT TH N 25 DEG 41'06"W 513.48 FT TO SD POB CONT 3.82 ACRES M/L SUBJECT TO ROW OF DARRAGH RD ALSO SUBJECT TO AND TOGETHER WITH AN EASEMENT FOR ROAD & UTILITY EASEMENT</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 921.36</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">51,187</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>69,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">279.28</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">307.12</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">220.10</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">149.64</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">956.14</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">9.56</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">965.70</td> </tr> </tbody> </table>	Taxable Value:	51,187		State Equalized Value:	69,600	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	279.28	STATE EDUCATION	6.00000	307.12	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	220.10	TRAVERSE BAY ISD	2.92340	149.64	Total Tax		956.14	Administration Fee		9.56	TOTAL AMOUNT DUE		965.70
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-85

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **875.86**

Property Address: 5758 LAKE FIVE LN NE

Date paid: _____

To: WESLEY KAREN S
 5050 PINE KNOB LANE
 CLARKSTON MI 48346-4061

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00175

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WESLEY KAREN S 5050 PINE KNOB LANE CLARKSTON, MI 48346-4061</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-001-85 Prop Addr: 5758 LAKE FIVE LN NE</p> <p>Legal Description: PARCEL 10: BEG 2445 FT N 89 DEG 59'12"E FROM NW COR OF SEC 5 T27N-R6W TH N 89 DEG 59'12"E 450 FT TH S 4 DEG 14'57"E 1619.27 FT TH S 354.14 FT TH N 89 DEG 54'54"W 85.94 FT TH N 302.88 FT TH N 16 DEG 12'08"W 1734.73 FT TO POB CONT 10.27 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">23,643</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>27,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">129.00</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">141.85</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">425.57</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">101.66</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">69.11</td> </tr> </tbody> </table>	Taxable Value:	23,643		State Equalized Value:	27,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	129.00	STATE EDUCATION	6.00000	141.85	40040 SCHL OPER	18.00000	425.57	40040 SCHL DEBT	4.30000	101.66	TRAVERSE BAY ISD	2.92340	69.11
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-91

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **447.60**

Property Address: 5598 STATE RD NE

Date paid: _____

To: ACER PARADISE INC
 PO BOX 758
 MANCELONA MI 49659

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00176

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ACER PARADISE INC PO BOX 758 MANCELONA, MI 49659</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-001-91 Prop Addr: 5598 STATE RD NE</p> <p>Legal Description: PARCEL 11: BEG ON THE N LI OF SEC 5 T27N-R6W 2895 FT N 89 DEG 59'12" E FROM THE NW COR OF SD SEC TH N 89 DEG 59'12" E ALG SD SEC LI 710 FT TH S 15 DEG 42'26" W 1640.41 FT TO THE SHORE LI OF LAKE FIVE TH S 15 DEG 42'26" W 175.90 FT TH S 220.79 FT TO THE N LI OF THE S 1/2 OF TH S 1/2 OF THE NE FRL 1/4 OF SD SEC TH N 89 DEG 54'54" W ALG SD LI 98.31 FT TH N 354.14 FT TO SD SHORE LI TH N 4 DEG 14'57" W 1619.27 FT TO POB BEING PART OF THE NE FRL 1/4 OF SEC 5 T27N-R6W CONT 15.58 ACRES M/L EXC: PARCEL 11-3 THAT PART OF THE NE 1/4 OF SEC 5 T27N-R6W MORE FULLY DESC AS COMM AT THE NE COR OF SD SEC 5 TH S 89 DEG 59'12" W ALG TH N LI OF SD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">12,083</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>19,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">65.92</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">72.49</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">217.49</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">51.95</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">35.32</td> </tr> </tbody> </table>	Taxable Value:	12,083		State Equalized Value:	19,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	65.92	STATE EDUCATION	6.00000	72.49	40040 SCHL OPER	18.00000	217.49	40040 SCHL DEBT	4.30000	51.95	TRAVERSE BAY ISD	2.92340	35.32
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-93

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **508.62**

Property Address: 5796 LAKE FIVE LN NE

Date paid: _____

To: VANBEEK RICHARD E & BRENDA J
 5920 LAKE FIVE LN NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00177

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: VANBEEK RICHARD E & BRENDA J 5920 LAKE FIVE LN NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-001-93 Prop Addr: 5796 LAKE FIVE LN NE</p> <p>Legal Description: PARCEL 11-3: THAT PART OF THE NE 1/4 SEC 5 T27N-R6W MORE FULLY DESC AS COMM AT THE NE COR OF SD SEC 5 TH S 89 DEG 59'12"W ALG THE N LI OF SD SEC 2412.22 FT TH S 04 DEG 14'00"E 968.68 FT TO POB TH CONT S 04 DEG 14'00"E 650.95 FT TO AN INTERMEDIATE TRAVERSE LI ALG THE SHORE OF LAKE FIVE TH ALG SD TRAVERSE LI OF THE FOLLOWING TWO COURSES N 62 DEG 45'55"E 109.28 FT TH S 73 DEG 47'18"E 50.74 FT TH N 15 DEG 43'09"E 637.25 FT TH S 89 DEG 59'12"W PARALLEL WITH SD N LI TO THE POB SUBJECT TO AND TOGETHER WITH AN EXISTING 66 FT WIDE ROAD AND UTILITY EASEMENT</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 13,730 State Equalized Value: 18,700 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>74.91</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>82.38</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>247.14</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>59.03</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>40.13</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	74.91	STATE EDUCATION	6.00000	82.38	40040 SCHL OPER	18.00000	247.14	40040 SCHL DEBT	4.30000	59.03	TRAVERSE BAY ISD	2.92340	40.13
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-95

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,730.62**

Property Address: 5920 LAKE FIVE LN NE

Date paid: _____

To: VANBEEK RICHARD E & BRENDA J
 5920 LAKE FIVE LN NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00178

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: VANBEEK RICHARD E & BRENDA J 5920 LAKE FIVE LN NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-001-95 Prop Addr: 5920 LAKE FIVE LN NE</p> <p>Legal Description: PARCEL 13: COMM 4147.22 FT N 89 DEG 59'12"E FROM THE NW COR OF SEC 5 T27N-R6W TH S 314.86 FT TO POB TH S 880 FT TH S 56 DEG 59'04"W 927.81 FT TH S 56 DEG 59'04"W 281.3 FT TH N 34.83 FT TH N 34 DEG 22' 21"E 253.01 FT TH N 34 DEG 22'21"E 253.01 FT TH N 34 DEG 22'21"E 1568.99 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1651.17</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">91,732</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">120,800</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">500.50</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">550.39</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">394.44</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">268.16</td> </tr> </tbody> </table>	Taxable Value:	91,732		State Equalized Value:	120,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	500.50	STATE EDUCATION	6.00000	550.39	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	394.44	TRAVERSE BAY ISD	2.92340	268.16
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-96

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **600.09**

Property Address: 5958 LAKE FIVE LN NE

Date paid: _____

To: WOLLET GALE D & SHEILA E
 7435 LANSING AVE
 JACKSON MI 49201

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00179

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WOLLET GALE D & SHEILA E 7435 LANSING AVE JACKSON, MI 49201</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-001-96 Prop Addr: 5958 LAKE FIVE LN NE</p> <p>Legal Description: PARCEL 14: COMM AT THE NE COR OF SEC 5 T27N-R6W TH S 89 DEG 59'12" W 1160 FT TH S 1194.86 FT TO THE POB TH S 280 FT TH S 66 DEG 37'48"W 807.43 FT TO SHORE OF LAKE FIVE TH S 66 DEG 37'48"W 291.93 FT TH N 57.24 FT TH N 56 DEG 59'04"E 281.30 FT TO SD SHORE LI TH N 56 DEG 59'04"E 927.81 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">16,199</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>23,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">88.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">97.19</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">291.58</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">69.65</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">47.35</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">594.15</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">5.94</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">600.09</td> </tr> </tbody> </table>	Taxable Value:	16,199		State Equalized Value:	23,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	88.38	STATE EDUCATION	6.00000	97.19	40040 SCHL OPER	18.00000	291.58	40040 SCHL DEBT	4.30000	69.65	TRAVERSE BAY ISD	2.92340	47.35	Total Tax		594.15	Administration Fee		5.94	TOTAL AMOUNT DUE		600.09
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-001-97

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **626.64**

Property Address: 5980 LAKE FIVE LN NE

Date paid: _____

To: WOLLET JAMES G
 3328 BAILEY RD
 JACKSON MI 49201

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00180

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WOLLET JAMES G 3328 BAILEY RD JACKSON, MI 49201</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-005-001-97 School: 40040</p> <p>Prop Addr: 5980 LAKE FIVE LN NE</p> <p>Legal Description: PARCEL 15: COMM AT THE NE COR OF SEC 5 T27N-R6W TH S 89 DEG 59'12"W ALG THE N LI OF SEC 1160 FT TH S 1474.86 FT TO POB TH S 250 FT THE S 77 DEG 0'17"W 710.48 FT TO SHORE OF LAKE FIVE TH S 77 DEG 0'17"W 320.90 FT TH N 45.81 FT TH N 66 DEG 37'48"E 291.93 FT TO SHORE OF LAKE FIVE TH N 66 DEG 37'48"E 807.43 FT TO POB CONT 2.90 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">16,916</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>24,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">92.29</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">101.49</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">304.48</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">72.73</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">49.45</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">620.44</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.20</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">626.64</td> </tr> </tbody> </table>	Taxable Value:	16,916		State Equalized Value:	24,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	92.29	STATE EDUCATION	6.00000	101.49	40040 SCHL OPER	18.00000	304.48	40040 SCHL DEBT	4.30000	72.73	TRAVERSE BAY ISD	2.92340	49.45	Total Tax		620.44	Administration Fee		6.20	TOTAL AMOUNT DUE		626.64
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-002-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **762.19**

Property Address: 3979 CO RD 571 NE

Date paid: _____

To: LOGAN JOHN A
 3979 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00181

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LOGAN JOHN A 3979 CO RD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-002-00 Prop Addr: 3979 CO RD 571 NE</p> <p>Legal Description: PART OF NE 1/4 OF NE 1/4 SEC 5 T27N-R6W COM AT NE COR TH S 260 FT TH W 410 FT TH N 260 FT TH E 410 FT TO POB CONT 2.45 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 727.21</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 40,401 State Equalized Value: 63,100 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">220.43</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">242.40</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">173.72</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">118.10</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	220.43	STATE EDUCATION	6.00000	242.40	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	173.72	TRAVERSE BAY ISD	2.92340	118.10
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> <td style="text-align: right;">754.65</td> </tr> <tr> <td style="text-align: right;">Administration Fee</td> <td></td> <td style="text-align: right;">7.54</td> </tr> <tr> <td style="text-align: right;">TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">762.19</td> </tr> </table>	Total Tax	36.67960	754.65	Administration Fee		7.54	TOTAL AMOUNT DUE		762.19									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-004-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **974.75**

Property Address:

Date paid: _____

Check #: _____

To: VORENKAMP DIANN M
 BLASZAK JAMES M
 56282 KINGSMEN CT
 MISHAWAKA IN 46545

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00182

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: VORENKAMP DIANN M 56282 KINGSMEN CT MISHAWAKA, IN 46545</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-005-004-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE S 1/2 OF S 1/2 OF NE 1/4 SEC 5 T27N-R6W CONT 40 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">26,312</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>30,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">143.56</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">157.87</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">473.61</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">113.14</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">76.92</td> </tr> </tbody> </table>	Taxable Value:	26,312		State Equalized Value:	30,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	143.56	STATE EDUCATION	6.00000	157.87	40040 SCHL OPER	18.00000	473.61	40040 SCHL DEBT	4.30000	113.14	TRAVERSE BAY ISD	2.92340	76.92
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **352.47**

Property Address:

Date paid: _____

To: ALLEN WILLIAM T & NANCY A
 1165 WOOD RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00183

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ALLEN WILLIAM T & NANCY A 1165 WOOD RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-005-00</p> <p>Prop Addr:</p> <p>Legal Description: THE W 1/2 OF NW 1/4 EXC: THE N 1/2 OF NW 1/4 OF NW 1/4 EXC: THE S 1/2 OF S 1/2 OF W 1/2 OF NW 1/4 SEC 5 T27N-R6W CONT 40 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">9,515</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">30,200</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">51.91</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">57.09</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">171.27</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">40.91</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">27.81</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.48</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">352.47</td> </tr> </tbody> </table>	Taxable Value:	9,515		State Equalized Value:	30,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	51.91	STATE EDUCATION	6.00000	57.09	40040 SCHL OPER	18.00000	171.27	40040 SCHL DEBT	4.30000	40.91	TRAVERSE BAY ISD	2.92340	27.81	Total Tax		36.67960	Administration Fee		3.48	TOTAL AMOUNT DUE		352.47
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-005-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **804.08**

Property Address: 5090 STATE RD NE

Date paid: _____

To: WEIGHMAN TIMOTHY J & CARRIE L
 5090 STATE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00184

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WEIGHMAN TIMOTHY J & CARRIE L 5090 STATE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-005-10 Prop Addr: 5090 STATE RD NE Legal Description: THE N 1/2 OF THE NW 1/4 OF THE NW 1/4 SEC 5 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 767.17</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">42,621</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>54,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">232.54</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">255.72</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">183.27</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">124.59</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">796.12</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.96</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">804.08</td> </tr> </tbody> </table>	Taxable Value:	42,621		State Equalized Value:	54,400	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	232.54	STATE EDUCATION	6.00000	255.72	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	183.27	TRAVERSE BAY ISD	2.92340	124.59	Total Tax		796.12	Administration Fee		7.96	TOTAL AMOUNT DUE		804.08
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-005-15

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,304.16**

Property Address: 3528 HAGNI RD NE

Date paid: _____

To: ALLEN WILLIAM T & NANCY A
 1165 WOOD RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00185

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ALLEN WILLIAM T & NANCY A 1165 WOOD RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-005-15 Prop Addr: 3528 HAGNI RD NE Legal Description: THE S 1/2 OF THE S 1/2 OF THE W 1/2 OF THE NW 1/4 SEC 5 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">35,204</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>47,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">192.08</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">211.22</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">633.67</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">151.37</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">102.91</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">12.91</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,304.16</td> </tr> </tbody> </table>	Taxable Value:	35,204		State Equalized Value:	47,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	192.08	STATE EDUCATION	6.00000	211.22	40040 SCHL OPER	18.00000	633.67	40040 SCHL DEBT	4.30000	151.37	TRAVERSE BAY ISD	2.92340	102.91	Total Tax		36.67960	Administration Fee		12.91	TOTAL AMOUNT DUE		1,304.16
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-006-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **175.53**

Property Address:

Date paid: _____

To: JACKSON DENNIS
 15141 RIPPLE DR
 LINDEN MI 48451-9710

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00186

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: JACKSON DENNIS 15141 RIPPLE DR LINDEN, MI 48451-9710</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-005-006-10 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL 1: THE W 1/2 OF THE SW 1/4 OF THE NW 1/4 OF THE SW 1/4 SEC 5 T27N-R6W CONT 5 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 4,739 State Equalized Value: 7,200 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>25.85</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>28.43</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>85.30</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>20.37</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>13.85</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	25.85	STATE EDUCATION	6.00000	28.43	40040 SCHL OPER	18.00000	85.30	40040 SCHL DEBT	4.30000	20.37	TRAVERSE BAY ISD	2.92340	13.85
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-005-006-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **385.27**

Property Address:

Date paid: _____

To: ROSSELOT JACOB
 16535 CLINTONIA ROAD
 GRAND LEDGE MI 48837

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00187

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: ROSSELOT JACOB 16535 CLINTONIA ROAD GRAND LEDGE, MI 48837</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-005-006-20 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL 2: THE E 1/2 OF THE SW 1/4 OF THE NW 1/4 OF THE SW 1/4 SEC 5 T27N-R6W CONT 5 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 10,400 State Equalized Value: 10,400 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>56.74</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>62.40</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>187.20</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>44.72</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>30.40</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	56.74	STATE EDUCATION	6.00000	62.40	40040 SCHL OPER	18.00000	187.20	40040 SCHL DEBT	4.30000	44.72	TRAVERSE BAY ISD	2.92340	30.40
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-006-31

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **979.47**

Property Address: 3468 HAGNI RD NE

Date paid: _____

To: MILLER DWAYNE & AMY
 3468 HAGNI RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00188

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-006-35

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **239.88**

Property Address:

Date paid: _____

To: MILLER AMY D & ROBINSON PHILIP
 ROBINSON JOSHUA P
 3468 HAGNI RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00189

MESSAGE TO TAXPAYER	PAYMENT INFORMATION																											
<p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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<p>Property Assessed To: MILLER AMY D & ROBINSON PHILIP 3468 HAGNI RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-005-006-35 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PART OF THE N 1/2 OF THE SW 1/4 SEC 5 T27N-R6W DESC AS COM AT THE W 1/4 COR OF SD SEC 5 TH S 0 DEG 38'35"W ALG THE W LI OF SD SEC 331.81 FT TO THE POB TH S 89 DEG 55'16"E 675.83 FT TH S 0 DEG 39'39"W 331.68 FT TH N 89 DEG 55'56"W 675.70 FT TO THE W LI OF SD SEC TH N 0 DEG 38'35"E 331.81 FT TO THE POB CONT 5.15 ACRES M/L SUBJ TO ROW FOR CO RD 612 AND EASEMENTS OF RECORD</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<table> <tr> <td>Taxable Value:</td> <td>6,476</td> <td>Class: 401</td> </tr> <tr> <td>State Equalized Value:</td> <td>7,000</td> <td></td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>35.33</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>38.85</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>116.56</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>27.84</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>18.93</td> </tr> </tbody> </table>	Taxable Value:	6,476	Class: 401	State Equalized Value:	7,000		Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	35.33	STATE EDUCATION	6.00000	38.85	40040 SCHL OPER	18.00000	116.56	40040 SCHL DEBT	4.30000	27.84	TRAVERSE BAY ISD	2.92340	18.93
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<p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table> <tr> <td>Total Tax</td> <td>36.67960</td> <td>237.51</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>2.37</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>239.88</td> </tr> </table>	Total Tax	36.67960	237.51	Administration Fee		2.37	TOTAL AMOUNT DUE		239.88																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-005-006-40

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **396.39**

Property Address:

Date paid: _____

To: ROSSELOT JACOB
 PEACH JAMES E. III
 16535 CLINTONIA ROAD
 GRAND LEDGE MI 48837

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00190

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: ROSSELOT JACOB 16535 CLINTONIA ROAD GRAND LEDGE, MI 48837</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-005-006-40 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL 4: COM AT THE W 1/4 COR OF SEC 5 T27N-R6W TH S 663.62 FT TH E 675.50 FT TO POB TH E 658 FT TH S 663.10 FT TH W 658 FT TH N 663.36 FT TO POB CONT 10 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 10,700 State Equalized Value: 10,700 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">58.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">64.20</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">192.60</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">46.01</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">31.28</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	58.38	STATE EDUCATION	6.00000	64.20	40040 SCHL OPER	18.00000	192.60	40040 SCHL DEBT	4.30000	46.01	TRAVERSE BAY ISD	2.92340	31.28
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-006-50

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **269.33**

Property Address:

Date paid: _____

To: SHELTON RUTH MARIE
 114 MEADOWS RD S
 BOURBONNAIS IL 60914

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00191

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-006-60

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **269.33**

Property Address:

Date paid: _____

To: LAMOREAUX GRANT
 8925 W THOMPSON RD
 RUDYARD MI 49780

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00192

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-006-80

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **371.43**

Property Address:

Date paid: _____

Check #: _____

To: MARTINEZ SONNY & MARGARET
 CAMPBELL WAYNE & HERLINDA
 1330 LOCUST
 JACKSON MI 49203

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00194

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MARTINEZ SONNY & MARGARET 1330 LOCUST JACKSON, MI 49203</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-005-006-80 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL 8: PART OF THE N 1/2 OF THE SW 1/4 SEC 5 T27N-R6W DESC AS COMM AT THE W 1/4 COR OF SEC 5 TH S 89 DEG 54'35"E ALG THE E/W 1/4 LINE OF SEC 5 1333.96 FT TO THE POB TH S 89 DEG 54'35"E ALG SD E/W 1/4 LINE 658.00 FT TH S 0 DEG 40'01"W 662.84 FT TH N 89 DEG 55'56"W 658.00 FT TH N 0 DEG 40'00"E 663.10 FT TO THE E/W LINE OF SEC 5 AND THE POB SUBJ TO EASEMENTS AND RESTRICTIONS OF RECORD CONT 10.01 A M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">10,027</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>13,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">54.70</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">60.16</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">180.48</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">43.11</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">29.31</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.67</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">371.43</td> </tr> </tbody> </table>	Taxable Value:	10,027		State Equalized Value:	13,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	54.70	STATE EDUCATION	6.00000	60.16	40040 SCHL OPER	18.00000	180.48	40040 SCHL DEBT	4.30000	43.11	TRAVERSE BAY ISD	2.92340	29.31	Total Tax		36.67960	Administration Fee		3.67	TOTAL AMOUNT DUE		371.43
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-006-90

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **381.56**

Property Address:

Date paid: _____

To: BROCKWAT SHARI L.
 702 PINEGATE DRIVE
 FOWLERVILLE MI 48836

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00195

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BROCKWAT SHARI L. 702 PINEGATE DRIVE FOWLERVILLE, MI 48836</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-006-90 Prop Addr: Legal Description: PARCEL 9: COMM AT THE W 1/4 COR OF SEC 5 T27N-R6W TH E 675.96 FT TO POB TH E 658 FT TH S 663.10 FT TH W 658 FT TH N 663.36 FT TO POB 10 ACRES M/L BEING PART OF THE N 1/2 OF THE SW 1/4 SEC 5 SUBJ TO EASEMENT</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">10,300</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>10,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">56.19</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">61.80</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">185.40</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">44.29</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">30.11</td> </tr> </tbody> </table>	Taxable Value:	10,300		State Equalized Value:	10,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	56.19	STATE EDUCATION	6.00000	61.80	40040 SCHL OPER	18.00000	185.40	40040 SCHL DEBT	4.30000	44.29	TRAVERSE BAY ISD	2.92340	30.11
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-007-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **110.38**

Property Address:

Date paid: _____

To: VANDEWATER DAVID C & JEAN M
 6911 DEERHURST DR
 WESTLAND MI 48185

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00196

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: VANDEWATER DAVID C & JEAN M 6911 DEERHURST DR WESTLAND, MI 48185</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-005-007-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PART OF THE SW 1/4 OF SEC 5 T27N-R6W COMM AT THE SW COR OF SD SEC 5 TH N 0 DEG 34'30"E ALG THE W LI OF SD SEC 638.57 FT TH S 88 DEG 39'28"E 319.14 FT TO THE POB TH S 88 DEG 39'28"E 279.44 FT TH S 2 DEG 33'05"W 311.62 FT TH N 84 DEG 00'08"W 284.23 FT TH N 3 DEG 24'43"E 288.67 FT TO THE POB</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 2,980 State Equalized Value: 4,000 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">16.25</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">17.88</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">53.64</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">12.81</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">8.71</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	16.25	STATE EDUCATION	6.00000	17.88	40040 SCHL OPER	18.00000	53.64	40040 SCHL DEBT	4.30000	12.81	TRAVERSE BAY ISD	2.92340	8.71
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-008-01

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **228.51**

Property Address: 3132 NATALIE DR NE

Date paid: _____

To: DECLAIRE WILLIAM
 53068 SPRINGHILL MEADOWS
 MACOMB MI 48042

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00198

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: DECLAIRE WILLIAM 53068 SPRINGHILL MEADOWS MACOMB, MI 48042</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-005-008-01 School: 40040</p> <p>Prop Addr: 3132 NATALIE DR NE</p> <p>Legal Description: PARCEL 18: THAT PART OF SW 1/4 SEC 5 T27N-R6W COM AT S 1/4 COR OF SD SEC 5 TH N 89 DEG 59'55" W ALG S LI OF SD SEC & C/L OF MEYERS RD 1324.52 FT TO THE W 1/8 LI OF SD SEC TH N 00 DEG 39'33" E ALG SD W 1/8 LI 1326.32 FT TO S 1/8 LI OF SD SEC TH S 89 DEG 56'58" E ALG SD S 1/8 LI 874.81 FT TO POB TH CONT S 89 DEG 56'58" E ALG SD S 1/8 LI 450 FT TO N/S 1/4 LI OF SD SEC TH S 00 DEG 40'20" W ALG SD 1/4 LI 828.40 FT TH 131.69 FT ALG THE ARC OF A 99.99 FT RADIUS CURVE TO THE RIGHT (LONG CHORD BEARS S 37 DEG 43'40" E 122.38 FT) TH N 89 DEG 59' 55" W 368.25 FT TH N 09 DEG 01'11" W 937.11 FT TO POB CONT 8.01 ACRES SUBJ TO</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 6,169 State Equalized Value: 7,500 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">33.65</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">37.01</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">111.04</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">26.52</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">18.03</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">36.67960</td> <td style="text-align: right;">226.25</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">2.26</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">228.51</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	33.65	STATE EDUCATION	6.00000	37.01	40040 SCHL OPER	18.00000	111.04	40040 SCHL DEBT	4.30000	26.52	TRAVERSE BAY ISD	2.92340	18.03	Total Tax	36.67960	226.25	Administration Fee		2.26	TOTAL AMOUNT DUE		228.51
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 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-008-08

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **121.82**

Property Address: 5483 MYERS RD NE

Date paid: _____

To: MCGEE KENNETH R & PATSY G
 6207 OAK FARM RD
 SWARTZ CREEK MI 48473

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00199

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: MCGEE KENNETH R & PATSY G 6207 OAK FARM RD SWARTZ CREEK, MI 48473</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-008-08 Prop Addr: 5483 MYERS RD NE</p> <p>Legal Description: PARCEL 8: THAT PART OF S 1/2 SEC 5 T27N-R6W COM AT S 1/4 COR OF SD SEC 5 TH N 89 DEG 59'55"W ALG S LI OF SD SEC & C/L OF MEYERS RD 164.02 FT TH N 00 DEG 39'33"E 400 FT TH S 89 DEG 59'55"E 240.13 FT TH S 00 DEG 40'42"W 400.01 FT TO SD S LI & SD C/L TH N 89 DEG 59'37"W ALG SD S LI & C/L 75.98 FT TO POB CONT 2.20 ACRES M/L SUBJ TO EASEMENTS & ROWS</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 3,289 State Equalized Value: 4,400 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">17.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">19.73</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">59.20</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">14.14</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">9.61</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	17.94	STATE EDUCATION	6.00000	19.73	40040 SCHL OPER	18.00000	59.20	40040 SCHL DEBT	4.30000	14.14	TRAVERSE BAY ISD	2.92340	9.61
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<p>TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%;"> <tr> <td style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> <td style="text-align: right;">120.62</td> </tr> <tr> <td style="text-align: right;">Administration Fee</td> <td></td> <td style="text-align: right;">1.20</td> </tr> <tr> <td style="text-align: right;">TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">121.82</td> </tr> </table>	Total Tax	36.67960	120.62	Administration Fee		1.20	TOTAL AMOUNT DUE		121.82									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-008-09

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **87.55**

Property Address: 5455 MYERS RD NE

Date paid: _____

To: ORTH JOHN E
 1701 WINONA DR
 MIDDLETOWN OH 45042

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00200

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: ORTH JOHN E 1701 WINONA DR MIDDLETOWN, OH 45042</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-005-008-09 School: 40040</p> <p>Prop Addr: 5455 MYERS RD NE</p> <p>Legal Description: PARCEL 9: THAT PART OF SW 1/4 SEC 5 T27N-R6W COM AT S 1/4 COR OF SD SEC 5 TH N 89 DEG 59'55" W ALG S LI OF SD SEC & C/L OF MEYERS RD 164.02 FT TO POB TH CONT N 89 DEG 59'55" W ALG SD S LI & C/L 165 FT TH N 00 DEG 39'33" E 400 FT TH S 89 DEG 59' 55" E 165 FT TH S 00 DEG 39'33" W 400 FT TO POB CONT 1.515 ACRES M/L SUBJ TO EASEMENTS & ROWS</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 2,364 State Equalized Value: 3,800 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>12.89</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>14.18</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>42.55</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>10.16</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>6.91</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	12.89	STATE EDUCATION	6.00000	14.18	40040 SCHL OPER	18.00000	42.55	40040 SCHL DEBT	4.30000	10.16	TRAVERSE BAY ISD	2.92340	6.91
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-008-13

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **87.55**

Property Address: 5343 MYERS RD NE

Date paid: _____

To: STALEY MICHAEL K
 802 W BEAR LAKE RD
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00201

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-008-14

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **87.55**

Property Address: 5315 MYERS RD NE

Date paid: _____

To: STALEY DAN P
 2655 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00202

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-008-15

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **87.55**

Property Address:

Date paid: _____

To: STALEY DAN P
 2655 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00203

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: STALEY DAN P 2655 CO RD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-008-15 Prop Addr: Legal Description: PARCEL 15: THAT PART OF SW 1/4 SEC 5 T27N-R6W COM AT S 1/4 COR OF SD SEC 5 TH N 89 DEG 59'55" W ALG S LI OF SD SEC & C/L OF MEYERS RD 1154.02 FT TO POB TH CONT N 89 DEG 59'55" W ALG SD S LI & C/L 170.50 FT TO W 1/8 LI OF SD SEC TH N 00 DEG 39'33" E ALG SD 1/8 LI 400 FT TH S 89 DEG 59'55" E 170.50 FT TH S 00 DEG 39'33" W 400 FT TO POB CONT 1.56 ACRES M/L SUBJ TO EASEMENTS & ROWS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 2,364 State Equalized Value: 3,800 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">12.89</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">14.18</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">42.55</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">10.16</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">6.91</td> </tr> <tr> <td style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> <td style="text-align: right;">86.69</td> </tr> <tr> <td style="text-align: right;">Administration Fee</td> <td></td> <td style="text-align: right;">0.86</td> </tr> <tr> <td style="text-align: right;">TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">87.55</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	12.89	STATE EDUCATION	6.00000	14.18	40040 SCHL OPER	18.00000	42.55	40040 SCHL DEBT	4.30000	10.16	TRAVERSE BAY ISD	2.92340	6.91	Total Tax	36.67960	86.69	Administration Fee		0.86	TOTAL AMOUNT DUE		87.55
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-008-16

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **258.93**

Property Address: 3227 NATALIE DR NE

Date paid: _____

To: HOJNA TIMOTHY
 22323 MAPLE
 ST CLAIRE SHRS MI 48081

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00204

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HOJNA TIMOTHY 22323 MAPLE ST CLAIRE SHRS, MI 48081</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-008-16 Prop Addr: 3227 NATALIE DR NE</p> <p>Legal Description: PARCEL 16: THAT PART OF SW 1/4 SEC 5 T27N-R6W COM AT S 1/4 COR OF SD SEC 5 TH N 89 DEG 59'55" W ALG S LI OF SD SEC & C/L OF MEYERS RD 1324.52 FT TO W 1/8 LI OF SD SEC TH N 00 DEG 39'33" E ALG W 1/8 LI 400 FT TO POB TH CONT N 00 DEG 39'33" E ALG SD W 1/8 LI 926.32 FT TO S 1/8 LI OF SD SEC TH S 42 DEG 59'31" E 1072.25 FT TH S 141.99 FT TH N 89 DEG 59'55" W 741.82 FT TO POB CONT 9.08 AC M/L SUBJ TO EASEMENTS & ROWS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">6,990</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">8,700</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">38.13</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">41.94</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">125.82</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">30.05</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">20.43</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">256.37</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.56</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">258.93</td> </tr> </tbody> </table>	Taxable Value:	6,990		State Equalized Value:	8,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	38.13	STATE EDUCATION	6.00000	41.94	40040 SCHL OPER	18.00000	125.82	40040 SCHL DEBT	4.30000	30.05	TRAVERSE BAY ISD	2.92340	20.43	Total Tax		256.37	Administration Fee		2.56	TOTAL AMOUNT DUE		258.93
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-008-17

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,695.04**

Property Address: 3212 NATALIE DR NE

Date paid: _____

To: GAROFALO RAYMOND R & DEBORAH A
 27839 LIBERTY DR
 WARREN MI 48092

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00205

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GAROFALO RAYMOND R & DEBORAH A 27839 LIBERTY DR WARREN, MI 48092</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-008-17 Prop Addr: 3212 NATALIE DR NE</p> <p>Legal Description: PARCEL 17: THAT PART OF SW 1/4 SEC 5 T27N-R6W COM AT S 1/4 COR OF SD SEC 5 TH N 89 DEG 59'55" W ALG S LI OF SD SEC & C/L OF MEYERS RD 1324.52 FT TO W 1/8 LI OF SD SEC TH N 00 DEG 39'33" E ALG SD W 1/8 LI 1326.32 FT TO S 1/8 LI OF SD SEC AND POB TH S 89 DEG 56'58" E ALG SD S 1/8 LI 874.81 FT TH S 09 DEG 01'11" E 937.11 FT TH N 89 DEG 59'55" W 290.57 FT TH N 141.99 FT TH N 42 DEG 59'31" W 1072.25 FT TO POB CONT 11.19 ACRES M/L SUBJ TO EASEMENTS & ROWS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">45,755</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>63,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">249.64</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">274.53</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">823.59</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">196.74</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">133.76</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">16.78</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,695.04</td> </tr> </tbody> </table>	Taxable Value:	45,755		State Equalized Value:	63,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	249.64	STATE EDUCATION	6.00000	274.53	40040 SCHL OPER	18.00000	823.59	40040 SCHL DEBT	4.30000	196.74	TRAVERSE BAY ISD	2.92340	133.76	Total Tax		36.67960	Administration Fee		16.78	TOTAL AMOUNT DUE		1,695.04
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-008-18

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **175.17**

Property Address: 5427 MYERS RD NE

Date paid: _____

To: ORTH JOHN E
 1701 WINONA DR
 MIDDLETOWN OH 45042

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00206

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ORTH JOHN E 1701 WINONA DR MIDDLETOWN, OH 45042</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-008-18 Prop Addr: 5427 MYERS RD NE</p> <p>Legal Description: PARCEL 10 & 1/2 OF 11: THAT PART OF THE SW 1/4 OF SEC T27N R6W DESC AS; COMM AT THE S 1/4 COR OF SD SEC; TH N 89 DEG 59'55"W ALG THE S LINE OF SD SEC AND C/L MYERS RD 329.02 FT TO THE POB TH CONT N 89 DEG 59'55"W ALG SD S LINE OF SD C/L 247.5 FT TH N 00 DEG 39'33"E 400.00 FT; TH S 89 DEG 59'55"E 247.5 FT; TH S 00 DEG 39'33"W 400.00 FT TO THE POB CONT 2.273 AC M/L SUB TO RD R-O-W 7 EASEMENTS AND RESTRICTIONS OF RECORD. AN ASSESSOR LEGAL NOT A LEGAL DESCRIPTION SPLIT FROM 006-005-008-11 AND COMBINED WITH 006-005-008-10</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">4,729</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">5,800</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">25.80</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">28.37</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">85.12</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">20.33</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">13.82</td> </tr> </tbody> </table>	Taxable Value:	4,729		State Equalized Value:	5,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	25.80	STATE EDUCATION	6.00000	28.37	40040 SCHL OPER	18.00000	85.12	40040 SCHL DEBT	4.30000	20.33	TRAVERSE BAY ISD	2.92340	13.82
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">36.67960</td> <td style="width: 20%; text-align: right;">173.44</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">1.73</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">175.17</td> </tr> </table>	Total Tax	36.67960	173.44	Administration Fee		1.73	TOTAL AMOUNT DUE		175.17																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-008-19

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **845.77**

Property Address: 5371 MYERS RD NE

Date paid: _____

To: STALEY SAMUEL K
 5341 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00207

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: STALEY SAMUEL K 5341 MYERS RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-008-19 Prop Addr: 5371 MYERS RD NE</p> <p>Legal Description: PARCEL 12 & 1/2 OF 11: THAT PART OF THE SW 1/4 OF SEC T27N R6W DESC AS; COMM AT THE S 1/4 COR OF SD SEC; TH N 89 DEG 59'55"W ALG THE S LINE OF SD SEC AND C/L MYERS RD 329.02 FT TO THE POB THAT PART OF THE SW 1/4 OF SEC 5 T27N R6W DESC AS: COMM AT THE S 1/4 COR OF SD SEC 5; TH N 89 DEG 59'55"W ALONG THE S LINE OF SD SEC AND C/L MYERS 576.7 FT TO THE POB TH CONT N 89 DEG 59'55"W ALG SD S LINE AND SD C/L 247.5 FT; TH N 00 DEG 39'33"E 400.00 FT; TH S 89 DEG 59'55"E 247.5 FT; TH S 00 DEG 39'33"W 400.00 FT TO POB CONT 2.273 AC M/L SUB TO RD R-O-W & EASEMENTS AND RESTRICTOINS OF RECORD AN ASSESSOR LEGAL NOT A LEGAL DESCRIPTION SPLIT</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 806.95</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">44,831</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>52,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">244.60</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">268.98</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">192.77</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">131.05</td> </tr> </tbody> </table>	Taxable Value:	44,831		State Equalized Value:	52,300	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	244.60	STATE EDUCATION	6.00000	268.98	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	192.77	TRAVERSE BAY ISD	2.92340	131.05
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-010-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **712.47**

Property Address: 3471 CO RD 571 NE

Date paid: _____

To: MCHUGH TIMOTHY MICHAEL
 PO BOX 1221
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00208

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MCHUGH TIMOTHY MICHAEL PO BOX 1221 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-010-00 Prop Addr: 3471 CO RD 571 NE Legal Description: PART OF NE 1/4 OF SE 1/4 A PARCEL OF LAND 209 FT SQ IN THE NE COR OF SEC 5 T27N-R6W CONT 1 AC M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 679.77</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">37,765</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>68,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">206.05</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">226.59</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">162.38</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">110.40</td> </tr> </tbody> </table>	Taxable Value:	37,765		State Equalized Value:	68,200	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	206.05	STATE EDUCATION	6.00000	226.59	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	162.38	TRAVERSE BAY ISD	2.92340	110.40
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-013-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **3,466.29**

Property Address:

Date paid: _____

To: MOSS LISA K
 2800 CRANBROOK RD
 ANN ARBOR MI 48104

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00209

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MOSS LISA K 2800 CRANBROOK RD ANN ARBOR, MI 48104</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-005-013-01 School: 40040</p> <p>Prop Addr: Legal Description: THAT PART OF SE 1/4 OF SEC 5 T27N-R6W COM AT S 1/4 COR OF SD SEC 5 TH 89 DEG 59'37" E ALG S LI OF SD SEC & C/L OF MEYERS RD 75.98 FT TO POB TH N 00 DEG 40'42" E 400.01 FT TH 131.69 FT ALG THE ARC OF A 99.99 FT RADIUS CURVE TO THE LEFT (LONG CHORD BEARS N 37 DEG 43'40" W 122.38 FT) TO N/S 1/4 LI OF SD SEC TH N 00 DEG 40'20" E ALG SD N/S 1/4 LI 828.40 FT TO S 1/8 LI OF SD SEC TH N 00 DEG 41'03" E ALG SD N/S 1/4 LI 1325.29 FT TO CENTER POST OF SD SEC TH S 89 DEG 53'42" E ALG E/W 1/4 LI OF SD SEC 1551.33 FT TH S 00 DEG 41'36" W 459 FT TH S 89 DEG 53'42" E 589.01 FT TH S 00 DEG 41'36" W 2187.81 FT TO SD S LI OF SEC & C/L OF MEYERS RD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 93,567 State Equalized Value: 122,700 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">510.52</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">561.40</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,684.20</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">402.33</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">273.53</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">34.31</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">3,466.29</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	510.52	STATE EDUCATION	6.00000	561.40	40040 SCHL OPER	18.00000	1,684.20	40040 SCHL DEBT	4.30000	402.33	TRAVERSE BAY ISD	2.92340	273.53	Total Tax		36.67960	Administration Fee		34.31	TOTAL AMOUNT DUE		3,466.29
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-013-13

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **134.90**

Property Address: 3337 CO RD 571 NE

Date paid: _____

To: THORNBURG DAVID E
 4725 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00210

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: THORNBURG DAVID E 4725 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-013-13 Prop Addr: 3337 CO RD 571 NE</p> <p>Legal Description: PARCE 3: THAT PART OF SE 1/4 SEC 5 T27N-R6W COM AT E 1/4 COR OF SD SEC 5 TH S 00 DEG 41'36" W ALG E LI OF SD SEC & C/L OF HWY 571 759.95 FT TO POB TH CONT S 00 DEG 41'36" W ALG SD E LI & C/L 200 FT TH N 89 DEG 59'37" W 500 FT TH N 00 DEG 41' 36"E 200 FT TH S 89 DEG 59'37" E 500 FT TO POB CONT 2.30 ACRES M/L SUBJ TO EASEMENTS & ROWS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,642</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">4,600</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">19.87</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">21.85</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">65.55</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">15.66</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">10.64</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">133.57</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.33</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">134.90</td> </tr> </tbody> </table>	Taxable Value:	3,642		State Equalized Value:	4,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	19.87	STATE EDUCATION	6.00000	21.85	40040 SCHL OPER	18.00000	65.55	40040 SCHL DEBT	4.30000	15.66	TRAVERSE BAY ISD	2.92340	10.64	Total Tax		133.57	Administration Fee		1.33	TOTAL AMOUNT DUE		134.90
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-013-14

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **42.31**

Property Address: 3281 CO RD 571 NE

Date paid: _____

To: THORNBURG DAVID E
 4725 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00211

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-013-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **300.06**

Property Address: 3185 CO RD 571 NE

Date paid: _____

To: KUHN MATTHEW & LEIGH
 5965 MEYERS ROAD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00212

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-013-16

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **150.79**

Property Address: 3091 CO RD 571 NE

Date paid: _____

To: RICHARDSON LEIGH
 5965 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00213

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: RICHARDSON LEIGH 5965 MYERS RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-013-16 Prop Addr: 3091 CO RD 571 NE</p> <p>Legal Description: PARCEL 6: THAT PART OF SE 1/4 SEC 5 T27N-R6W COM AT E 1/4 COR OF SD SEC 5 TH S 00 DEG 41'36" W ALG E LI OF SD SEC & C/L OF HWY 571 1877.95 FT TO POB TH CONT S 00 DEG 41'36" W ALG SD E LI & C/L 508 FT TH N 89 DEG 59'37" W 500 FT TH N 00 DEG 41' 36" E 508 FT TH S 89 DEG 59'37" E 500 FT TO POB CONT 5.83 ACRES M/L SUBJ TO EASEMENTS & ROWS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 143.89</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,994</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">8,100</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">43.61</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">47.96</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">34.37</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">23.36</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">149.30</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.49</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">150.79</td> </tr> </tbody> </table>	Taxable Value:	7,994		State Equalized Value:	8,100	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	43.61	STATE EDUCATION	6.00000	47.96	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	34.37	TRAVERSE BAY ISD	2.92340	23.36	Total Tax		149.30	Administration Fee		1.49	TOTAL AMOUNT DUE		150.79
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-013-17

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,352.81**

Property Address: 5965 MYERS RD NE

Date paid: _____

To: RICHARDSON LEIGH
 5965 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00214

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: RICHARDSON LEIGH 5965 MYERS RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-013-17 Prop Addr: 5965 MYERS RD NE</p> <p>Legal Description: PARCEL 7: THAT PART OF SE 1/4 SEC 5 T27N-R6W COM AT E 1/4 COR OF SD SEC 5 TH S 00 DEG 41'36" W ALG E LI OF SD SEC & C/L OF HWY 571 2385.95 FT TO POB TH CONT S 00 DEG 41'36" W ALG SD E LI & C/L 260 FT TO SE COR OF SD SEC TH N 89 DEG 59'37" W ALG S LI OF SD SEC & C/L OF MEYERS RD 500 FT TH N 00 DEG 41'36" E 260 FT TH S 89 DEG 59'37" E 500 FT TO POB CONT 2.98 ACRES M/L SUBJ TO EASEMENTS & ROWS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1290.70</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">71,706</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>100,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">391.24</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">430.23</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">308.33</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">209.62</td> </tr> </tbody> </table>	Taxable Value:	71,706		State Equalized Value:	100,500	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	391.24	STATE EDUCATION	6.00000	430.23	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	308.33	TRAVERSE BAY ISD	2.92340	209.62
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TOTAL AMOUNT DUE		1,352.81																										

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-005-013-18

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **374.33**

Property Address: 3419 CO RD 571 NE

Date paid: _____

To: INGELS BARBARA B TRUST
 3419 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00215

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: INGELS BARBARA B TRUST 3419 CO RD 571 NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-005-013-18 Prop Addr: 3419 CO RD 571 NE</p> <p>Legal Description: PART OF NE 1/4 OF SE 1/4 COM 209 FT S OF NE COR TH S 250 FT TH W 209 FT TH N 250 FT TH 209 FT E TO THE BEG SEC 5 T27N-R6W PARCEL 1 THAT PART OF SE 1/4 SEC 5 T27N-R6W COM AT E 1/4 COR OF SD SEC TH W ALG E/W 1/4 LI OF SD SEC 209 FT TO POB TH S 459 FT TH W 880 FT TH N 459 FT TO SD 1/4 LI TH E ALG SD 1/4 LI 880 FT TO POB 9.27 A SUBJECT TO EASEMENTS AND ROW'S PARCEL 2 THAT PART OF SE 1/4 OF SEC 5 T27N-R6W COM E 1/4 COR OF SD SEC TH S ALG E LI OF SD SEC AND C/L OF HWY 571 459 FT TO POB TH CONT S ALG SD E LI & C/L 300.95 FT TH W 500 FT TH N 301.81 FT TH E 499.99 FT TO POB CONT 3.46 A SUBJECT TO EASEMENTS AND ROW'S INCLUDES 006-005-011-</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 357.15</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 19,842 State Equalized Value: 21,400 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>108.26</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>119.05</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>85.32</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>58.00</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	108.26	STATE EDUCATION	6.00000	119.05	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	85.32	TRAVERSE BAY ISD	2.92340	58.00
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-005-107-02

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **774.49**

Property Address: 5013 W GOLF HAVEN DR NE

Date paid: _____

To: JONES RYAN
 ELDRIDGE TAYLOR
 5013 WEST GOLF HAVEN DRIVE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00217

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: JONES RYAN 5013 WEST GOLF HAVEN DRIVE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-005-107-02 School: 40040 Prop Addr: 5013 W GOLF HAVEN DR NE Legal Description: UNIT 2: GOLF HAVEN SITE CONDO BEING PART OF THE SW 1/4 OF SW 1/4 SEC 5 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 738.95</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 41,053 State Equalized Value: 80,600 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>223.99</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>246.31</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>176.52</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>120.01</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	223.99	STATE EDUCATION	6.00000	246.31	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	176.52	TRAVERSE BAY ISD	2.92340	120.01
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-006-001-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **14,650.05**

Property Address: 4936 STATE RD NE

Date paid: _____

To: ANR STORAGE CO
 PO BOX 2168
 HOUSTON TX 77252-2168

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00241

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ANR STORAGE CO PO BOX 2168 HOUSTON, TX 77252-2168</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-006-001-00 Prop Addr: 4936 STATE RD NE Legal Description: THE E 1/2 OF NE 1/4 SEC 6 T27N-R6W CONT 80 ACRES</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">395,452</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>415,700</td> <td>Class: 301</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">2,157.66</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">2,372.71</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">7,118.13</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">1,700.44</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">1,156.06</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">145.05</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">14,650.05</td> </tr> </tbody> </table>	Taxable Value:	395,452		State Equalized Value:	415,700	Class: 301	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	2,157.66	STATE EDUCATION	6.00000	2,372.71	40040 SCHL OPER	18.00000	7,118.13	40040 SCHL DEBT	4.30000	1,700.44	TRAVERSE BAY ISD	2.92340	1,156.06	Total Tax		36.67960	Administration Fee		145.05	TOTAL AMOUNT DUE		14,650.05
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-006-002-02

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **348.42**

Property Address:

Date paid: _____

To: WOOD RONALD R & JANET K
 10588 E ELK LAKE DR
 RAPID CITY MI 49676

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00242

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WOOD RONALD R & JANET K 10588 E ELK LAKE DR RAPID CITY, MI 49676</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-006-002-02 Prop Addr: Legal Description: THE NE 1/4 OF THE NW 1/4 SEC 6 T27N R6W CONT 40 AC M/L TOGETHER WITH AND SUBJECT TO A LEASE AGREEMENT WITH ANR STORAGE CO DTD 6-25-80 SPLIT/COMBINED ON 09/23/2015 FROM 006-006-002-10, 006-006-002-01;</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">9,406</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">31,000</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">51.32</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">56.43</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">169.30</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">40.44</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">27.49</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.44</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">348.42</td> </tr> </tbody> </table>	Taxable Value:	9,406		State Equalized Value:	31,000	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	51.32	STATE EDUCATION	6.00000	56.43	40040 SCHL OPER	18.00000	169.30	40040 SCHL DEBT	4.30000	40.44	TRAVERSE BAY ISD	2.92340	27.49	Total Tax		36.67960	Administration Fee		3.44	TOTAL AMOUNT DUE		348.42
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-006-002-11

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,377.60**

Property Address: 4716 STATE RD NE

Date paid: _____

To: BOWERS AMY L & MARTIN DAVID J
 4716 STATE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00243

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BOWERS AMY L & MARTIN DAVID J 4716 STATE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-006-002-11 Prop Addr: 4716 STATE RD NE</p> <p>Legal Description: W 1/2 OF THE NE 1/4 AND THE SE 1/4 OF THE NW 1/4 CONT 120 AC M/L TOGETHER WITH AND SUBJECT TO A LEASE AGREEMENT WITH ANR STORAGE CO DTD 6-25-80 SPLIT/COMBINED ON 09/23/2015 FROM 006-006-002-10, 006-006-002-01;</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 2268.43</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">126,024</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">147,400</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">687.61</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">756.14</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">541.90</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">368.41</td> </tr> </tbody> </table>	Taxable Value:	126,024		State Equalized Value:	147,400	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	687.61	STATE EDUCATION	6.00000	756.14	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	541.90	TRAVERSE BAY ISD	2.92340	368.41
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-006-003-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **691.18**

Property Address:

Date paid: _____

To: ASHFORD-MASKI NEVA MAY
 719 WILY NW
 OLYMPIA WA 98502

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00244

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ASHFORD-MASKI NEVA MAY 719 WILY NW OLYMPIA, WA 98502</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-006-003-00 Prop Addr: Legal Description: THE W 1/2 OF NW 1/4 SEC 6 T27N-R6W CONT 80 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">18,658</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>52,500</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">101.80</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">111.94</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">335.84</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">80.22</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">54.54</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.84</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">691.18</td> </tr> </tbody> </table>	Taxable Value:	18,658		State Equalized Value:	52,500	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	101.80	STATE EDUCATION	6.00000	111.94	40040 SCHL OPER	18.00000	335.84	40040 SCHL DEBT	4.30000	80.22	TRAVERSE BAY ISD	2.92340	54.54	Total Tax		36.67960	Administration Fee		6.84	TOTAL AMOUNT DUE		691.18
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-002-21

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,036.64**

Property Address: 2859 HAGNI RD NE

Date paid: _____

To: FRANCIS PAUL R & DONNA G
 3834 ELLISIA
 COMMERCE TWP MI 48382

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00247

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FRANCIS PAUL R & DONNA G 3834 ELLISIA COMMERCE TWP, MI 48382</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-002-21 Prop Addr: 2859 HAGNI RD NE Legal Description: THE S 1/2 OF THE N 1/2 OF NE 1/4 SEC 7 T27N-R6W EXC: A PARCEL IN THE SE COR RUNNING 16 RDS N/S & 10 RDS E/W 006-007-002-00 & 006-007-04-10</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">27,983</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>37,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">152.68</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">167.89</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">503.69</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">120.32</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">81.80</td> </tr> </tbody> </table>	Taxable Value:	27,983		State Equalized Value:	37,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	152.68	STATE EDUCATION	6.00000	167.89	40040 SCHL OPER	18.00000	503.69	40040 SCHL DEBT	4.30000	120.32	TRAVERSE BAY ISD	2.92340	81.80
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-003-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **59.91**

Property Address: 2783 HAGNI RD NE

Date paid: _____

To: VOWELS SUSAN J
 PO BOX 667
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00248

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: VOWELS SUSAN J PO BOX 667 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-003-00 Prop Addr: 2783 HAGNI RD NE Legal Description: PART OF S 1/2 OF N 1/2 OF NE 1/4 COM AT SE COR TH N 16 RDS TH W 10 RDS TH S 16 RDS TH E 10 RDS TO BEG SEC 7 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,618</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,600</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">8.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">9.70</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">29.12</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">6.95</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">4.73</td> </tr> </tbody> </table>	Taxable Value:	1,618		State Equalized Value:	2,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	8.82	STATE EDUCATION	6.00000	9.70	40040 SCHL OPER	18.00000	29.12	40040 SCHL DEBT	4.30000	6.95	TRAVERSE BAY ISD	2.92340	4.73
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-007-004-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **384.96**

Property Address: 2741 HAGNI RD NE

Date paid: _____

To: NORTH END APARTMENTS LLC
 307 HORTON
 DETROIT MI 48202

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00249

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: NORTH END APARTMENTS LLC 307 HORTON DETROIT, MI 48202</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-004-00 Prop Addr: 2741 HAGNI RD NE Legal Description: THE NE 1/4 OF NE 1/4 OF SE 1/4 OF NE 1/4 SEC 7 T27N-R6W PARCEL 10: MAPLE HILLS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>10,392</td> <td>Class: 401</td> </tr> <tr> <td>State Equalized Value:</td> <td>10,700</td> <td></td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>56.70</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>62.35</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>187.05</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>44.68</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>30.37</td> </tr> </tbody> </table>	Taxable Value:	10,392	Class: 401	State Equalized Value:	10,700		Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	56.70	STATE EDUCATION	6.00000	62.35	40040 SCHL OPER	18.00000	187.05	40040 SCHL DEBT	4.30000	44.68	TRAVERSE BAY ISD	2.92340	30.37
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **276.13**

Property Address:

Date paid: _____

To: SHANKLE JOHN T
 6090 TEXTILE RD
 YPSILANTI MI 48197

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00250

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **144.43**

Property Address:

Date paid: _____

To: DOWNS THOMAS & SHARRON K
 PO BOX 243
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00251

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DOWNS THOMAS & SHARRON K PO BOX 243 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-006-00 Prop Addr: Legal Description: THE S 1/2 OF S 1/2 OF SW 1/4 OF NE 1/4 SEC 7 T27N-R6W PARCEL 6: MAPLE HILLS CONT 10 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 137.80</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 7,656 State Equalized Value: 14,700 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">41.77</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">45.93</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">32.92</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">22.38</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	41.77	STATE EDUCATION	6.00000	45.93	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	32.92	TRAVERSE BAY ISD	2.92340	22.38
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-006-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,306.65**

Property Address: 2689 HAGNI RD NE

Date paid: _____

To: DOWNS THOMAS E & SHARRON K
 PO BOX 243
 KALKASKA MI 49646

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00252

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-007-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,487.29**

Property Address: 2581 HAGNI RD NE

Date paid: _____

To: GTP ACQUISITION PARTNERS II
 PO BOX 723597
 ATLANTA GA 31139

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00253

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: GTP ACQUISITION PARTNERS II PO BOX 723597 ATLANTA, GA 31139</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-007-00 Prop Addr: 2581 HAGNI RD NE</p> <p>Legal Description: PARCEL 7 OF MAPLE HILLS COM AT THE NE COR OF SEC 7 T27N-R6W TH DUE S 2653.69 FT TH W 664.22 FT TO THE POB THE W 664.22 FT TH N 663.19 FT TH E 663.17 FT TH S 663.30 FT TO THE POB CONT 10.11 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>67,141</td> <td>Class: 201</td> </tr> <tr> <td>State Equalized Value:</td> <td>67,500</td> <td></td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>366.33</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>402.84</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>1,208.53</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>288.70</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>196.27</td> </tr> <tr> <td>Total Tax</td> <td>36.67960</td> <td>2,462.67</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>24.62</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>2,487.29</td> </tr> </tbody> </table>	Taxable Value:	67,141	Class: 201	State Equalized Value:	67,500		Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	366.33	STATE EDUCATION	6.00000	402.84	40040 SCHL OPER	18.00000	1,208.53	40040 SCHL DEBT	4.30000	288.70	TRAVERSE BAY ISD	2.92340	196.27	Total Tax	36.67960	2,462.67	Administration Fee		24.62	TOTAL AMOUNT DUE		2,487.29
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-008-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **145.44**

Property Address:

Date paid: _____

To: DOWNS THOMAS E & SHARRON K
 P O BOX 243
 KALKASKA MI 49646

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00254

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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 EXCELSIOR TOWNSHIP
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 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **809.36**

Property Address: 2707 HAGNI RD NE

Date paid: _____

To: TRAVERSE CITY STATE BANK
 PO BOX 192
 TRAVERSE CITY MI 49685

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00255

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BLOSS ALAN S. 2707 HAGNI ROAD KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-009-00 Prop Addr: 2707 HAGNI RD NE Legal Description: THE NW 1/4 OF NE 1/4 OF SE 1/4 OF NE 1/4 SEC 7 T27N-R6W PARCEL 9: MAPLE HILLS CONT 2.5 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 772.20</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">42,900</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>42,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">234.07</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">257.40</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">184.47</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">125.41</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">8.01</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">809.36</td> </tr> </tbody> </table>	Taxable Value:	42,900		State Equalized Value:	42,900	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	234.07	STATE EDUCATION	6.00000	257.40	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	184.47	TRAVERSE BAY ISD	2.92340	125.41	Total Tax		36.67960	Administration Fee		8.01	TOTAL AMOUNT DUE		809.36
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-010-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,127.30**

Property Address: 2573 HAGNI RD NE

Date paid: _____

To: MANN JUNE E ET/AL ESTATE
 2573 HAGNI RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00256

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MANN JUNE E ET/AL ESTATE 2573 HAGNI RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-010-00 Prop Addr: 2573 HAGNI RD NE</p> <p>Legal Description: THE SE 1/4 OF NE 1/4 OF SE 1/4 OF NE 1/4 SEC 7 T27N-R6W PARCEL 11: MAPLE HILLS THE SW 1/4 OF NE 1/4 OF SE 1/4 OF NE 1/4 SEC 7 T27N-R6W PARCEL 12: MAPLE HILLS THE SE 1/4 OF SE 1/4 OF NE 1/4 SEC 7 T27N-R6W PARCEL 13: MAPLE HILLS CONT 15 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1075.55</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">59,753</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>72,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">326.02</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">358.51</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">256.93</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">174.68</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">11.16</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,127.30</td> </tr> </tbody> </table>	Taxable Value:	59,753		State Equalized Value:	72,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	326.02	STATE EDUCATION	6.00000	358.51	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	256.93	TRAVERSE BAY ISD	2.92340	174.68	Total Tax		36.67960	Administration Fee		11.16	TOTAL AMOUNT DUE		1,127.30
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-013-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **162.90**

Property Address:

Date paid: _____

To: DOWNS THOMAS E & SHARRON K
 PO BOX 243
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00258

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DOWNS THOMAS E & SHARRON K PO BOX 243 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-013-00 Prop Addr: Legal Description: THE E 1/2 OF SE 1/4 OF NW 1/4 SEC 7 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 155.44</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 8,636 State Equalized Value: 13,600 Class: 402 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">47.11</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">51.81</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">37.13</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">25.24</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.61</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">162.90</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	47.11	STATE EDUCATION	6.00000	51.81	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	37.13	TRAVERSE BAY ISD	2.92340	25.24	Total Tax		36.67960	Administration Fee		1.61	TOTAL AMOUNT DUE		162.90
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-014-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **189.21**

Property Address:

Date paid: _____

To: HAGER ELAINE E & DONALD E
 7035 M-72 NW
 WILLIAMSBURG MI 49690

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00259

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HAGER ELAINE E & DONALD E 7035 M-72 NW WILLIAMSBURG, MI 49690</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-007-014-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE W 1/2 OF SE 1/4 OF NW 1/4 SEC 7 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,108</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">13,600</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">27.87</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">30.64</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">91.94</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">21.96</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">14.93</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.87</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">189.21</td> </tr> </tbody> </table>	Taxable Value:	5,108		State Equalized Value:	13,600	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	27.87	STATE EDUCATION	6.00000	30.64	40040 SCHL OPER	18.00000	91.94	40040 SCHL DEBT	4.30000	21.96	TRAVERSE BAY ISD	2.92340	14.93	Total Tax		36.67960	Administration Fee		1.87	TOTAL AMOUNT DUE		189.21
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-015-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,373.57**

Property Address: 4417 CO RD 612 NE

Date paid: _____

To: OSGA JEFFRY & SARAH
 1726 OLE DAM RD
 GRAYLING MI 49738

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00260

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: OSGA JEFFRY & SARAH 1726 OLE DAM RD GRAYLING, MI 49738</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-015-00 Prop Addr: 4417 CO RD 612 NE Legal Description: THE E 1/2 OF SW 1/4 SEC 7 T27N-R6W CONT 80 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>64,071</td> <td>Class: 401</td> </tr> <tr> <td>State Equalized Value:</td> <td>64,500</td> <td></td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">349.58</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">384.42</td> </tr> <tr> <td>40040 SCHL OPER</td> <td align="right">18.00000</td> <td align="right">1,153.27</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td align="right">4.30000</td> <td align="right">275.50</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td align="right">2.92340</td> <td align="right">187.30</td> </tr> <tr> <td>Total Tax</td> <td align="right">36.67960</td> <td align="right">2,350.07</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td align="right">23.50</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td align="right">2,373.57</td> </tr> </tbody> </table>	Taxable Value:	64,071	Class: 401	State Equalized Value:	64,500		Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	349.58	STATE EDUCATION	6.00000	384.42	40040 SCHL OPER	18.00000	1,153.27	40040 SCHL DEBT	4.30000	275.50	TRAVERSE BAY ISD	2.92340	187.30	Total Tax	36.67960	2,350.07	Administration Fee		23.50	TOTAL AMOUNT DUE		2,373.57
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-016-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **885.86**

Property Address: 4187 CO RD 612 NE

Date paid: _____

To: HALLER JOSHUA J
 4187 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00261

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HALLER JOSHUA J 4187 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-016-00 Prop Addr: 4187 CO RD 612 NE Legal Description: THE E 360 FT OF THE W 1165 FT OF THE S 20 RDS OF THE W 1/2 OF THE SW 1/4 SEC 7 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">23,913</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>25,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">130.47</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">143.47</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">430.43</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">102.82</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">69.90</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">8.77</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">885.86</td> </tr> </tbody> </table>	Taxable Value:	23,913		State Equalized Value:	25,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	130.47	STATE EDUCATION	6.00000	143.47	40040 SCHL OPER	18.00000	430.43	40040 SCHL DEBT	4.30000	102.82	TRAVERSE BAY ISD	2.92340	69.90	Total Tax		36.67960	Administration Fee		8.77	TOTAL AMOUNT DUE		885.86
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-016-11

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **476.10**

Property Address:

Date paid: _____

To: TERRELL NATALIE & JEFF
 MOORE TROY A
 20391 ST.JOHNS ROAD
 INTERLOCHEN MI 49643

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00262

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: TERRELL NATALIE & JEFF 20391 ST.JOHNS ROAD INTERLOCHEN, MI 49643</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-016-11 Prop Addr: Legal Description: PARCEL 6: PART OF THE W 1/2 OF SW 1/4 OF SEC 7 T27N-R6W COM AT THE W 1/4 COR TH E 1331.98 FT TH S 650.19 FT TH W 1081 FT TH S 854 FT TH W 263.13 FT TH N 1504.97 FT TO POB CONTAINING 25.03 ACRES M/L SUBJECT TO EASEMENTS EXC: FOR THE PORTION THEREOF DESC AS COM AT TH SW 1/4 COR OF SD SEC 7 T27N-R6W TH N 1 DEG 0'7"E 1135.95 FT ALG THE W LI OF SD SEC TO THE POB TH CONT N 1 DEG 0'07"E 854 FT ALG SD W SEC LI TH S 89 DEG 33'8"E 263.13 FT TH S 854 FT TH N 89 DEG 33'8"W 263.13 FT TO THE POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">12,852</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">15,900</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">70.12</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">77.11</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">231.33</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">55.26</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">37.57</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">471.39</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.71</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">476.10</td> </tr> </tbody> </table>	Taxable Value:	12,852		State Equalized Value:	15,900	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	70.12	STATE EDUCATION	6.00000	77.11	40040 SCHL OPER	18.00000	231.33	40040 SCHL DEBT	4.30000	55.26	TRAVERSE BAY ISD	2.92340	37.57	Total Tax		471.39	Administration Fee		4.71	TOTAL AMOUNT DUE		476.10
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-016-12

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,437.61**

Property Address: 4049 CO RD 612 NE

Date paid: _____

To: HORTON DAVID
 DORMAN STEPHANIE
 4049 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00263

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HORTON DAVID 4049 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-016-12 Prop Addr: 4049 CO RD 612 NE Legal Description: COM AT THE SW 1/4 COR OF SEC 7 T27N-R6W TH N 1 DEG 0'7"E 1135.95 FT ALG THE W LI OF SD SEC 7 TO POB TH CONT N 1 DEG 0'7"E 854 FT ALG SD W SEC LI TH S 89 DEG 33'8"E 263.13 FT TH S 00 DEG 32'22"W 854 FT TH N 89 DEG 33'8"W 263.13 FT TO THE POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1371.60</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 76,200 State Equalized Value: 76,200 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">415.76</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">457.20</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">327.66</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">222.76</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">14.23</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,437.61</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	415.76	STATE EDUCATION	6.00000	457.20	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	327.66	TRAVERSE BAY ISD	2.92340	222.76	Total Tax		36.67960	Administration Fee		14.23	TOTAL AMOUNT DUE		1,437.61
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-016-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **96.31**

Property Address: 4135 CO RD 612 NE

Date paid: _____

To: SHREVE DANIEL
 4135 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00264

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SHREVE DANIEL 4135 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-016-15 Prop Addr: 4135 CO RD 612 NE Legal Description: A PARCEL OF LAND COM 694.98 FT E OF THE SW COR OF SEC 7 T27N-R6W TH N 330 FT TH E 125 FT TH S 330 FT TH W 125 FT TO THE POB CONT 0.95 ACRE M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">2,600</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,600</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">14.18</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">15.60</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">46.80</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">11.18</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">7.60</td> </tr> </tbody> </table>	Taxable Value:	2,600		State Equalized Value:	2,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	14.18	STATE EDUCATION	6.00000	15.60	40040 SCHL OPER	18.00000	46.80	40040 SCHL DEBT	4.30000	11.18	TRAVERSE BAY ISD	2.92340	7.60
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">36.67960</td> <td style="width: 20%; text-align: right;">95.36</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">0.95</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">96.31</td> </tr> </table>	Total Tax	36.67960	95.36	Administration Fee		0.95	TOTAL AMOUNT DUE		96.31																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-016-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **59.91**

Property Address: 4093 CO RD 612 NE

Date paid: _____

To: MCFARREN ROBERT B & VIRGINIA
 69 N KENWOOD
 MUSKEGON MI 49442

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00265

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MCFARREN ROBERT B & VIRGINIA 69 N KENWOOD MUSKEGON, MI 49442</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-016-20 Prop Addr: 4093 CO RD 612 NE Legal Description: PART OF W 1/2 OF SW 1/4 COM 30 RDS E OF SW COR OF W 1/2 OF SW 1/4 AND RUNNING TH E 12.12 RDS TH N 20 RDS TH W 12.12 RDS TH S 20 RDS TO POB SEC 7 T27N-R6W CONT 1.52 ACRES M/L SUBJ TO EASEMENTS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,618</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,600</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">8.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">9.70</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">29.12</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">6.95</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">4.73</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.59</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">59.91</td> </tr> </tbody> </table>	Taxable Value:	1,618		State Equalized Value:	2,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	8.82	STATE EDUCATION	6.00000	9.70	40040 SCHL OPER	18.00000	29.12	40040 SCHL DEBT	4.30000	6.95	TRAVERSE BAY ISD	2.92340	4.73	Total Tax		36.67960	Administration Fee		0.59	TOTAL AMOUNT DUE		59.91
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-016-40

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,500.74**

Property Address: 2160 RUSTY DR NE

Date paid: _____

To: BENSON ERIC R
 420 LEEWARD TRAIL
 TRAVERSE CITY MI 49686

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00266

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: BENSON ERIC R 420 LEEWARD TRAIL TRAVERSE CITY, MI 49686</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-016-40 Prop Addr: 2160 RUSTY DR NE</p> <p>Legal Description: PARCEL 1: PART OF W 1/2 OF SW 1/4 SEC 7 T27N-R6W COM AT SW COR TH E 1204.80 FT ALG S LI OF SD SEC TH N 329.95 FT TO THE POB TH W 143.50 FT TH N 1659.91 FT TH E 292 FT TO THE W 1/8 LI TH S 1330 FT ALG SD W 1/8 LI TH W 148.50 FT TH S 329.95 FT TO THE POB CONT 10.01 ACRES M/L PARCEL 2: PART OF W 1/2 OF SW 1/4 SEC 7 T27N-R6W COM AT THE SW COR TH N 330.11 FT TH E 795.63 FT TO THE POB TH N 1659.88 FT TH E 263 FT TH S 1659.91 FT TH W 263 FT TO THE POB CONT 10.01 ACRES M/L PARCEL 3: PART OF W 1/2 OF SW 1/4 SEC 7 T27N-R6W COM AT THE SW COR TH N 330.11 FT TH E 532.63 FT TO THE POB TH N 1659.85 FT TH E 263 FT TH S 1659.88 FT TH W 263 FT</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 40,511 State Equalized Value: 56,300 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>221.03</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>243.06</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>729.19</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>174.19</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>118.42</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	221.03	STATE EDUCATION	6.00000	243.06	40040 SCHL OPER	18.00000	729.19	40040 SCHL DEBT	4.30000	174.19	TRAVERSE BAY ISD	2.92340	118.42
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-016-60

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **272.48**

Property Address: 2220 RUSTY DR NE

Date paid: _____

To: TERRELL NATALIE & JEFF
 MOORE TROY A
 20391 ST. JOHNS ROAD
 INTERLOCHEN MI 49643

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00267

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: TERRELL NATALIE & JEFF 20391 ST. JOHNS ROAD INTERLOCHEN, MI 49643</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-016-60 Prop Addr: 2220 RUSTY DR NE</p> <p>Legal Description: PARCEL 4: PART OF W 1/2 OF SW 1/4 SEC 7 T27N-R6W COM AT SW COR TH N 330.11 FT ALG W LI OF SEC 7 TH E 269.63 FT TO POB TH N 1659.82 FT TH E 263 FT TH S 1659.85 FT TH W 263 FT TO POB CONT 10.01 ACRES M/L SUBJ TO RESTRICTIONS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,356</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,300</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">40.13</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">44.13</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">132.40</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">31.63</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">21.50</td> </tr> </tbody> </table>	Taxable Value:	7,356		State Equalized Value:	9,300	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	40.13	STATE EDUCATION	6.00000	44.13	40040 SCHL OPER	18.00000	132.40	40040 SCHL DEBT	4.30000	31.63	TRAVERSE BAY ISD	2.92340	21.50
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-016-70

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **85.07**

Property Address:

Date paid: _____

Check #: _____

To: HORTON DAVID JR
 DORMAN STEPHANIE
 4049 CO RD 612 NE
 KALKASKA MI 49646

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00268

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HORTON DAVID JR 4049 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-007-016-70 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL 5: PART OF W 1/2 OF SW 1/4 SEC 7 T27N-R6W COM AT SW COR TH N 330.11 FT TO POB TH N 805.84 FT TH E 263.13 FT TH S 805.82 FT TH W 269.63 FT TO POB CONT 4.93 ACRES M/L SUBJ TO RESTRICTIONS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 81.18</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">4,510</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">6,900</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">24.60</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">27.06</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">19.39</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">13.18</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.84</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">85.07</td> </tr> </tbody> </table>	Taxable Value:	4,510		State Equalized Value:	6,900	Class: 402	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	24.60	STATE EDUCATION	6.00000	27.06	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	19.39	TRAVERSE BAY ISD	2.92340	13.18	Total Tax		36.67960	Administration Fee		0.84	TOTAL AMOUNT DUE		85.07
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-017-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **647.87**

Property Address: 4231 CO RD 612 NE

Date paid: _____

To: SCHNEEP EARL W II
 KENNEY DAISY M
 4231 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00269

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SCHNEEP EARL W II 4231 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-017-00 Prop Addr: 4231 CO RD 612 NE Legal Description: A PARCEL LAND COM SE COR OF W 1/2 OF SW 1/4 & RUNNING TH N 40 RDS TH W 9 RDS TH S 40 RDS TH E 9 RDS TO POB SEC 7 T27N-R6W EXC: A PARCEL COM AT SW COR OF SD SEC TH ALG C/L OF CO RD 1278.30 FT TO THE POB CONT E 75 FT TO THE W 1/8 LI TH N 280 FT TH W 75 FT TH S 280 FT TO POB SUBJECT TO ROW OF CO RD 612</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 618.13</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">34,341</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>42,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">187.37</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">206.04</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">147.66</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">100.39</td> </tr> </tbody> </table>	Taxable Value:	34,341		State Equalized Value:	42,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	187.37	STATE EDUCATION	6.00000	206.04	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	147.66	TRAVERSE BAY ISD	2.92340	100.39
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-017-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,121.40**

Property Address: 4245 CO RD 612 NE

Date paid: _____

To: WILLIAMS ERLENE
 4245 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00270

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: WILLIAMS ERLENE 4245 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-007-017-10 School: 40040 Prop Addr: 4245 CO RD 612 NE</p> <p>Legal Description: PART OF THE SW 1/4 OF THE SW 1/4 OF SEC 7 T27N-R6W COM AT THE SW COR TH ALG THE S LI OF SEC AND THE C/L OF CO RD 1278.30 FT TO THE POB TH CONT E 75 FT TO THE W 1/8 LI TH N 280 FT TH W 75 FT TH S 280 FT TO THE POB SUBJECT TO CO ROAD</p> <p>P.R.E. Exemption Has Reduced This Bill By: 1069.92</p>	<p>TAX DETAIL</p> <p>Taxable Value: 59,440 State Equalized Value: 100,000 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">324.31</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">356.64</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">255.59</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">173.76</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">1,110.30</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">11.10</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,121.40</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	324.31	STATE EDUCATION	6.00000	356.64	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	255.59	TRAVERSE BAY ISD	2.92340	173.76	Total Tax		1,110.30	Administration Fee		11.10	TOTAL AMOUNT DUE		1,121.40
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-018-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **313.10**

Property Address: 4005 CO RD 612 NE

Date paid: _____

To: HAMLET JOHN G
 4005 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00271

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HAMLET JOHN G 4005 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-018-00 Prop Addr: 4005 CO RD 612 NE Legal Description: PART OF SW 1/4 OF SW 1/4 DESC AS A PARCEL 20 RDS SQ IN SW COR CONT 2.50 ACRES M/L SEC 7 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 298.74</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">16,597</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>24,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">90.55</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">99.58</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">71.36</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">48.51</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">310.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.10</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">313.10</td> </tr> </tbody> </table>	Taxable Value:	16,597		State Equalized Value:	24,700	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	90.55	STATE EDUCATION	6.00000	99.58	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	71.36	TRAVERSE BAY ISD	2.92340	48.51	Total Tax		310.00	Administration Fee		3.10	TOTAL AMOUNT DUE		313.10
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2017 Summer	Tax for Prop #:	006-007-019-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **290.15**

Property Address: 4085 CO RD 612 NE

Date paid: _____

To: MCFARREN ROBERT B & VIRGINIA
 69 N KENWOOD
 MUSKEGON MI 49442

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00272

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MCFARREN ROBERT B & VIRGINIA 69 N KENWOOD MUSKEGON, MI 49442</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-019-00 Prop Addr: 4085 CO RD 612 NE</p> <p>Legal Description: PART OF W 1/2 OF SW 1/4 COM 20 RDS E OF SW COR TH E 10 RODS TH N 20 RDS TH W 10 RDS TH S 20 RDS TO BEG SEC 7 T27N-R6W CONT 1.25 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,833</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">16,100</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">42.73</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">46.99</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">140.99</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">33.68</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">22.89</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">287.28</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.87</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">290.15</td> </tr> </tbody> </table>	Taxable Value:	7,833		State Equalized Value:	16,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	42.73	STATE EDUCATION	6.00000	46.99	40040 SCHL OPER	18.00000	140.99	40040 SCHL DEBT	4.30000	33.68	TRAVERSE BAY ISD	2.92340	22.89	Total Tax		287.28	Administration Fee		2.87	TOTAL AMOUNT DUE		290.15
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-021-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **397.03**

Property Address: 4831 CO RD 612 NE

Date paid: _____

To: GERBER BERNICE M
 4480 W. CIRCLE DRIVE NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00273

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GERBER BERNICE M 4480 W. CIRCLE DRIVE NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-021-01 Prop Addr: 4831 CO RD 612 NE</p> <p>Legal Description: THE SE 1/4 OF SE 1/4 SEC 7 T27N-R6W EXC: A PARCEL IN THE NW COR TH W & E 417.42 FT & N & S 208.71 FT EXC: A PC COMM 417.42 FT E TH CONT E 911 FT TH S 208.71 FT TH W 911 FT TH N 208.71 FT TO POB EXC: COM AT THE SE COR OF SD SEC TH N 01 DEG 03' 47" E 1048.03 FT ALG THE E SEC LI TH N 89 DEG 05' 09" W 300 FT TH S 01 DEG 03' 47" W 1048.03 FT TH S 88 DEG 56' 03" E 300 FT TO THE SD POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 378.81</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 21,045 State Equalized Value: 51,900 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">114.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">126.27</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">90.49</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">61.52</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	114.82	STATE EDUCATION	6.00000	126.27	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	90.49	TRAVERSE BAY ISD	2.92340	61.52
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-021-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **360.62**

Property Address: 2201 DUNLAP DR NE

Date paid: _____

To: MENEER DONALD & DIANE
 2201 DUNLAP DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00274

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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2017 Summer	Tax for Prop #:	006-007-021-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **433.39**

Property Address: 2257 DUNLAP DR NE

Date paid: _____

To: MORRIS SCOTT H
 2229 HAGNI ROAD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00275

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-021-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **221.15**

Property Address: 2229 HAGNI RD NE

Date paid: _____

To: MORRIS SCOTT H
 2229 HAGNI ROAD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00276

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MORRIS SCOTT H 2229 HAGNI ROAD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-021-30 Prop Addr: 2229 HAGNI RD NE Legal Description: PART OF THE NE 1/4 OF THE SE 1/4 OF THE SE 1/4 SEC 7 T27N-R6W COMM 417.42 FT FROM THE NW COR OF SD SEC GOING E 911 FT TO HAGNI RD TH S 208.71 FT TH W 911 FT TH N 208.71 FT TO POB CONT 4.36 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">5,970</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>6,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">32.57</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">35.82</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">107.46</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">25.67</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">17.45</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">218.97</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.18</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">221.15</td> </tr> </tbody> </table>	Taxable Value:	5,970		State Equalized Value:	6,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	32.57	STATE EDUCATION	6.00000	35.82	40040 SCHL OPER	18.00000	107.46	40040 SCHL DEBT	4.30000	25.67	TRAVERSE BAY ISD	2.92340	17.45	Total Tax		218.97	Administration Fee		2.18	TOTAL AMOUNT DUE		221.15
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017	Summer	Tax for Prop #: 006-007-021-40

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,636.94**

Property Address: 2033 HAGNI RD NE

Date paid: _____

To: MCCULLEN TIMOTHY & KATHLEEN H
 4499 E SHORE DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00277

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: MCCULLEN TIMOTHY & KATHLEEN H 4499 E SHORE DR NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-021-40 Prop Addr: 2033 HAGNI RD NE</p> <p>Legal Description: PARCEL A: PART OF SE 1/4 OF SE 1/4 SEC 7 T27N-R6W DESC AS BEG AT THE SE COR OF SD SEC 7 TH N 01 DEG 03'47" E ALG THE E LI OF SD SEC 268.82 FT TH N 89 DEG 05'09" W 300 FT TH S 01 DEG 03'47" W 268.03 FT TO THE S LI OF SD SEC TH S 88 DEG 56'10" E ALG THE S LI OF SD SEC 300 FT TO SD POB CONT 1.84 AC M/L SUBJ TO ROW FOR CO RD 612 AND HAGNI RD SUBJ TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 44,187 State Equalized Value: 62,600 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>241.09</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>265.12</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>795.36</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>190.00</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>129.17</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	241.09	STATE EDUCATION	6.00000	265.12	40040 SCHL OPER	18.00000	795.36	40040 SCHL DEBT	4.30000	190.00	TRAVERSE BAY ISD	2.92340	129.17
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-021-50

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **702.37**

Property Address: 2181 HAGNI RD NE

Date paid: _____

To: JENEMA RICHARD J
 KRICHOFFER REBECCA A
 2181 HAGNI RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00278

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: JENEMA RICHARD J 2181 HAGNI RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-021-50 Prop Addr: 2181 HAGNI RD NE</p> <p>Legal Description: PARCEL B: PART OF SE 1/4 OF SE 1/4 SEC 7 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC 7 TH N 01 DEG 03'47" E ALG THE E LI OF SD SEC 268.82 FT TO THE POB TH CONT N 01 DEG 03'47" E ALG SD E LI 260 FT TH N 89 DEG 05'09" W 300 FT TH S 01 DEG 03'47" W 260 FT TH S 89 DEG 05'09" E 300 FT TO THE SD POB CONT 1.79 ACRES M/L SUBJ TO ROW FOR HAGNI RD SUBJ TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 670.14</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">37,230</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>59,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">203.13</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">223.38</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">160.08</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">108.83</td> </tr> </tbody> </table>	Taxable Value:	37,230		State Equalized Value:	59,100	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	203.13	STATE EDUCATION	6.00000	223.38	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	160.08	TRAVERSE BAY ISD	2.92340	108.83
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-021-60

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,043.59**

Property Address: 2127 HAGNI RD NE

Date paid: _____

To: SECRETARY OF HOUSING AND
 ISN CORP. SHEPARD MALL OFFICE
 COMPLEX 2401 NW 23RD ST. STE 1 D
 OKLAHOMA CITY OK 73107

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00279

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: SECRETARY OF HOUSING AND COMPLEX 2401 NW 23RD ST. STE 1 D OKLAHOMA CITY, OK 73107</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-007-021-60 School: 40040 Prop Addr: 2127 HAGNI RD NE</p> <p>Legal Description: PARCEL C: PART OF SE 1/4 OF SE 1/4 SEC 7 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC 7 TH N 01 DEG 03'47" E ALG THE E LI OF SD SEC 528.82 FT TO THE POB TH CONT N 01 DEG 03'47" E ALG SD E LI 260 FT TH N 89 DEG 05'09" W 300 FT TH S 01 DEG 03'47" W 260 FT TH S 89 DEG 05'09" E 300 FT TO THE SD POB CONT 1.79 ACRES M/L SUBJ TO ROW FOR HAGNI RD SUBJ TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 995.68</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 55,316 State Equalized Value: 76,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">301.81</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">331.89</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">237.85</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">161.71</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	301.81	STATE EDUCATION	6.00000	331.89	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	237.85	TRAVERSE BAY ISD	2.92340	161.71
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-021-70

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,025.28**

Property Address: 2175 HAGNI RD NE

Date paid: _____

To: MILLER JENNIFER L
 MILLER RICHARD & CHYLEEN
 2175 HAGNI RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00280

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: MILLER JENNIFER L 2175 HAGNI RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-021-70 Prop Addr: 2175 HAGNI RD NE</p> <p>Legal Description: PARCEL D: PART OF SE 1/4 OF SE 1/4 SEC 7 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC 7 TH N 01 DEG 03'47" E ALG THE E LI OF SD SEC 788.82 FT TO THE POB TH CONT N 01 DEG 03'47" E ALG SD E LI 260 FT TH N 89 DEG 05'09" W 300 FT TH S 01 DEG 03'47" W 260 FT TH S 89 DEG 05'09" E 300 FT TO THE POB CONT 1.79 ACRES M/L SUBJ TO ROW FOR HAGNI RD SUBJ TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 978.21</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 54,345 State Equalized Value: 63,200 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>296.51</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>326.07</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>233.68</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>158.87</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	296.51	STATE EDUCATION	6.00000	326.07	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	233.68	TRAVERSE BAY ISD	2.92340	158.87
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>36.67960</td> <td>1,015.13</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>10.15</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>1,025.28</td> </tr> </table>	Total Tax	36.67960	1,015.13	Administration Fee		10.15	TOTAL AMOUNT DUE		1,025.28									
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-022-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **742.97**

Property Address: 2301 HAGNI RD NE

Date paid: _____

To: JASPER STEVEN T
 2301 HAGNI RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00281

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: JASPER STEVEN T 2301 HAGNI RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-022-00 Prop Addr: 2301 HAGNI RD NE Legal Description: THAT PART OF SE 1/4 SEC 7 T27N-R6W COM AT A PT ON E LINE OF SEC 7 WHICH IS 1654 FT N OF SE COR OF SEC 7 TH W 303 FT TH N 330 TH E 303 FT TH S 330 FT TO BEG SEC 7 T27N-R6W CONT 2.30 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 708.87</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">39,382</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>57,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">214.87</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">236.29</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">169.34</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">115.12</td> </tr> </tbody> </table>	Taxable Value:	39,382		State Equalized Value:	57,400	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	214.87	STATE EDUCATION	6.00000	236.29	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	169.34	TRAVERSE BAY ISD	2.92340	115.12
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-024-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **729.17**

Property Address: 4725 CO RD 612 NE

Date paid: _____

To: THORNBURG RONALD D & JUDY K
 4725 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00282

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-007-025-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,928.76**

Property Address: 2269 HAGNI RD NE

Date paid: _____

To: URBIN FAMILY LLC
 5117 ROBERT ST
 SHELBY TWP MI 48316

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00283

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: URBIN FAMILY LLC 5117 ROBERT ST SHELBY TWP, MI 48316</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-007-025-00 Prop Addr: 2269 HAGNI RD NE</p> <p>Legal Description: THE N 1/2 OF SE 1/4 SEC 7 T27N-R6W EXC: A PC COM AT A PT ON E LI 1654 FT N OF SE COR TH W 303 FT TH N 330 FT TH E 303 FT TH S 330 FT TO BEG SEC 7 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>52,064</td> <td>Class: 401</td> </tr> <tr> <td>State Equalized Value:</td> <td>70,500</td> <td></td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>284.07</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>312.38</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>937.15</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>223.87</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>152.20</td> </tr> </tbody> </table>	Taxable Value:	52,064	Class: 401	State Equalized Value:	70,500		Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	284.07	STATE EDUCATION	6.00000	312.38	40040 SCHL OPER	18.00000	937.15	40040 SCHL DEBT	4.30000	223.87	TRAVERSE BAY ISD	2.92340	152.20
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-001-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **847.25**

Property Address:

Date paid: _____

To: VARDAMAN JOSEPH W & MELLISA M
 3328 MORRELL DR
 TOLEDO OH 43613

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00284

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: VARDAMAN JOSEPH W & MELLISA M 3328 MORRELL DR TOLEDO, OH 43613</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-001-01 Prop Addr: Legal Description: PARCEL 4 THAT PART OF THE NW 1/4 OF NE 1/4 OF SEC 8 T27N-R6W DESC AS COM AT THE NE COR OF SD SEC TH N 89 DEG 59'37"W ALG THE N LI OF SD SEC AND THE C/L OF MYERS RD 264 FT TO THE POB TH CONT N 89 DEG 59'37"W ALG SD N LI AND SD C/L 1055.84 FT TO A PT ON THE E 1/8 LI OF SD SEC TH S ALG SD 1/8 LI 1324.61 FT TO A PT ON THE N 1/8 LI OF SD SEC TH N 89 DEG 58'03"E ALG SD 1/8 LI 1058.14 FT TH N 1323.87 FT TO THE POB CONT 32.13 ACRES M/L SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE N'LY 33 FT THEREOF AS OCCUPIED BY MYERS RD ALSO SUBJECT TO EASEMENTS ROWS RESERVATIONS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">22,871</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>25,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">124.78</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">137.22</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">411.67</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">98.34</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">66.86</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">838.87</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">8.38</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">847.25</td> </tr> </tbody> </table>	Taxable Value:	22,871		State Equalized Value:	25,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	124.78	STATE EDUCATION	6.00000	137.22	40040 SCHL OPER	18.00000	411.67	40040 SCHL DEBT	4.30000	98.34	TRAVERSE BAY ISD	2.92340	66.86	Total Tax		838.87	Administration Fee		8.38	TOTAL AMOUNT DUE		847.25
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-001-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **752.82**

Property Address: 2877 CO RD 571 NE

Date paid: _____

To: BARRISKELL GEORGE C
 2877 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00285

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BARRISKELL GEORGE C 2877 CO RD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-001-10 Prop Addr: 2877 CO RD 571 NE</p> <p>Legal Description: PARCEL 1: THAT PART OF THE NE 1/4 OF THE NE 1/4 OF SEC 8 T27N-R6W COM AT THE NE COR OF SD SEC TH S ALG THE E LI OF SD SEC AND THE C/L OF 571 HWY 330 FT TO THE POB TH CONT S ALG SD E LI AND SD C/L 330 FT TH N 89 DEG 59'37"W 264 FT TH N 330 FT TH S 89 DEG 59'37"E 264 FT TO THE POB CONT 2 ACRES M/L SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE E'LY 33 FT THEREOF AS OCCUPIED BY 571 HWY ALSO SUBJECT TO EASEMENTS ROWS RESERVATIONS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 718.27</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">39,904</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>55,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">217.72</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">239.42</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">171.58</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">116.65</td> </tr> </tbody> </table>	Taxable Value:	39,904		State Equalized Value:	55,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	217.72	STATE EDUCATION	6.00000	239.42	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	171.58	TRAVERSE BAY ISD	2.92340	116.65
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-001-15

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **32.26**

Property Address:

Date paid: _____

To: DEATER ALLEN
 DEATER MICHAEL
 4224 MILLER RD
 KINGSLEY MI 49649

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00286

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: DEATER ALLEN 4224 MILLER RD KINGSLEY, MI 49649</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-008-001-15 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL 2 THAT PART OF THE NE 1/4 OF THE NE 1/4 OF SEC 8 T27N-R6W DESC AS COM AT THE NE COR OF SD SEC TH S ALG THE E LI OF SD SEC AND THE C/L OF 571 HWY 660 FT TO THE POB TH CONT S ALG SD E LI AND SD C/L 333.69 FT TH S 89 DEG 58'03"W 264 FT TH N 333.87 FT TH S 89 DEG 59'37"E 264 FT TO THE POB CONT 2.02 ACRES M/L SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE E'LY THEREOF AS OCCUPIED BY 571 HWY ALSO SUBJECT TO EASEMENTS ROWS RESERVATIONS AND RESTRICTIONS OF RECORD</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 872 State Equalized Value: 3,500 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">4.75</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">5.23</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">15.69</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">3.74</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">2.54</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">36.67960</td> <td style="text-align: right;">31.95</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">0.31</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">32.26</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	4.75	STATE EDUCATION	6.00000	5.23	40040 SCHL OPER	18.00000	15.69	40040 SCHL DEBT	4.30000	3.74	TRAVERSE BAY ISD	2.92340	2.54	Total Tax	36.67960	31.95	Administration Fee		0.31	TOTAL AMOUNT DUE		32.26
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-001-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **855.31**

Property Address: 2785 CO RD 571 NE

Date paid: _____

To: WHITEFORD PATRICK J & MALENA A
 P O BOX 254
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00287

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WHITEFORD PATRICK J & MALENA A P O BOX 254 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-001-20 Prop Addr: 2785 CO RD 571 NE</p> <p>Legal Description: PARCEL 3 THAT PART OF THE NE 1/4 OF THE NE 1/4 OF SEC 8 T27N-R6W DESC AS COM AT THE NE COR OF SD SEC TH S ALG THE E LI OF SD SEC AND THE C/L OF 571 HWY 993.69 FT TO THE POB TH CONT S ALG SD E LI AND SD C/L 330 FT TO A PT ON THE N 1/8 LI OF SD SEC TH S 89 DEG 58'03"W ALG SD 1/8 LI 264 FT TH N 330 FT TH N 89 DEG 58'03"E 264 FT TO THE POB CONT 2 ACRES M/L SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE E'LY 33 FEET THEREOF AS OCCUPIED BY 571 HWY ALSO SUBJECT TO EASEMENTS ROWS RESERVATIONS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 816.06</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">45,337</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>62,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">247.36</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">272.02</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">194.94</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">132.53</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">846.85</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">8.46</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">855.31</td> </tr> </tbody> </table>	Taxable Value:	45,337		State Equalized Value:	62,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	247.36	STATE EDUCATION	6.00000	272.02	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	194.94	TRAVERSE BAY ISD	2.92340	132.53	Total Tax		846.85	Administration Fee		8.46	TOTAL AMOUNT DUE		855.31
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-002-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **770.57**

Property Address: 2981 CO RD 571 NE

Date paid: _____

To: MEXICO MARCY
 2981 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00288

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: MEXICO MARCY 2981 CO RD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-008-002-00 School: 40040 Prop Addr: 2981 CO RD 571 NE</p> <p>Legal Description: PART OF NE 1/4 OF NE 1/4 COM AT THE NE COR TH S 10 RDS TH W 16 RDS TH N 10 RDS TH E 16 RDS TO BEG SEC 8 T27N-R6W CONT 1 ACRE M/L</p> <p>P.R.E. Exemption Has Reduced This Bill By: 735.21</p>	<p>TAX DETAIL</p> <p>Taxable Value: 40,845 State Equalized Value: 56,300 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">222.85</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">245.07</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">175.63</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">119.40</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.62</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">770.57</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	222.85	STATE EDUCATION	6.00000	245.07	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	175.63	TRAVERSE BAY ISD	2.92340	119.40	Total Tax		36.67960	Administration Fee		7.62	TOTAL AMOUNT DUE		770.57
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-002-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **370.97**

Property Address: 2955 CO RD 571 NE

Date paid: _____

To: PERRIN AARON F
 2955 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00289

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: PERRIN AARON F 2955 CO RD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-002-10 Prop Addr: 2955 CO RD 571 NE</p> <p>Legal Description: PART OF THE NE 1/4 OF THE NE 1/4 SEC 8 T27N-R6W COM AT THE NE COR TH S 10 RDS TO POB TH S 10 RDS TH W 16 RDS TH N 10 RDS TH E 16 RDS TO POB CONT 1 ACRE M/L</p> <p>P.R.E. Exemption Has Reduced This Bill By: 353.95</p>	<p>TAX DETAIL</p> <p>Taxable Value: 19,664 State Equalized Value: 34,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">107.29</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">117.98</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">84.55</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">57.48</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	107.29	STATE EDUCATION	6.00000	117.98	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	84.55	TRAVERSE BAY ISD	2.92340	57.48
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-003-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **536.74**

Property Address: 5704 MYERS RD NE

Date paid: _____

To: LOBB STEVEN P & SHAWN M
 5842 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00290

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LOBB STEVEN P & SHAWN M 5842 MYERS RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-003-01 Prop Addr: 5704 MYERS RD NE Legal Description: THE W 1/2 OF THE E 1/2 OF THE E 1/2 OF THE NW 1/4 OF THE NE 1/4 SEC 8 T27N R6W CONT 5 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 512.11</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">28,451</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>37,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">155.23</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">170.70</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">122.33</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">83.17</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">531.43</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">5.31</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">536.74</td> </tr> </tbody> </table>	Taxable Value:	28,451		State Equalized Value:	37,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	155.23	STATE EDUCATION	6.00000	170.70	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	122.33	TRAVERSE BAY ISD	2.92340	83.17	Total Tax		531.43	Administration Fee		5.31	TOTAL AMOUNT DUE		536.74
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-008-003-11

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **148.69**

Property Address:

Date paid: _____

To: MAILHOT TIMOTHY
 WADE COURTNEY
 2078 E JAMES
 BURTON MI 48529

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00291

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: MAILHOT TIMOTHY 2078 E JAMES BURTON, MI 48529</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-008-003-11 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE E 1/2 OF W 1/2 OF NW 1/4 OF NE 1/4 SEC 8 T27N-R6W CONT 10 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 4,014 State Equalized Value: 9,100 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>21.90</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>24.08</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>72.25</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>17.26</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>11.73</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	21.90	STATE EDUCATION	6.00000	24.08	40040 SCHL OPER	18.00000	72.25	40040 SCHL DEBT	4.30000	17.26	TRAVERSE BAY ISD	2.92340	11.73
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-003-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **963.19**

Property Address: 5510 MYERS RD NE

Date paid: _____

To: OSTER JOHN C & SHIRLEY E
 35605 BRUSH ST
 WAYNE MI 48184

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00292

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: OSTER JOHN C & SHIRLEY E 35605 BRUSH ST WAYNE, MI 48184</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-003-15 Prop Addr: 5510 MYERS RD NE Legal Description: THE W 1/2 OF W 1/2 OF NW 1/4 OF NE 1/4 SEC 8 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">26,000</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>26,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">141.86</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">156.00</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">468.00</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">111.80</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">76.00</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">9.53</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold; margin-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">963.19</td> </tr> </tbody> </table>	Taxable Value:	26,000		State Equalized Value:	26,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	141.86	STATE EDUCATION	6.00000	156.00	40040 SCHL OPER	18.00000	468.00	40040 SCHL DEBT	4.30000	111.80	TRAVERSE BAY ISD	2.92340	76.00	Total Tax		36.67960	Administration Fee		9.53	TOTAL AMOUNT DUE		963.19
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-003-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **894.75**

Property Address: 5656 MYERS RD NE

Date paid: _____

To: BAGGS CHARLES & WANDA
 5656 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00293

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BAGGS CHARLES & WANDA 5656 MYERS RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-003-20 Prop Addr: 5656 MYERS RD NE Legal Description: THE W 1/2 OF THE E 1/2 OF THE NW 1/4 OF THE NE 1/4 SEC 8 T27N R6W CONT 10 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 853.68</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 47,427 State Equalized Value: 62,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">258.77</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">284.56</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">203.93</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">138.64</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">8.85</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">894.75</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	258.77	STATE EDUCATION	6.00000	284.56	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	203.93	TRAVERSE BAY ISD	2.92340	138.64	Total Tax		36.67960	Administration Fee		8.85	TOTAL AMOUNT DUE		894.75
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-003-40

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,121.25**

Property Address: 5732 MYERS RD NE

Date paid: _____

To: FRANTZ KALVIN LEE
 5732 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00294

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: FRANTZ KALVIN LEE 5732 MYERS RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-003-40 Prop Addr: 5732 MYERS RD NE Legal Description: THE E 1/2 OF THE E 1/2 OF THE E 1/2 OF NW 1/4 OF THE NE 1/4 SEC 8 T27N-R6W CONT 5 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 717.53</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 49,829 State Equalized Value: 70,000 Class: 401 Homestead %: 80.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>271.87</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>298.97</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>179.38</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>214.26</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>145.67</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	271.87	STATE EDUCATION	6.00000	298.97	40040 SCHL OPER	18.00000	179.38	40040 SCHL DEBT	4.30000	214.26	TRAVERSE BAY ISD	2.92340	145.67
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-008-004-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **3,119.30**

Property Address: 2543 CO RD 571 NE

Date paid: _____

To: MIKALAUSKAS EDIE
 25841 IVANHOE RD
 HUNTINGTON WOOD MI 48070

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00295

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: MIKALAUSKAS EDIE 25841 IVANHOE RD HUNTINGTON WOOD, MI 48070</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-004-00 Prop Addr: 2543 CO RD 571 NE</p> <p>Legal Description: PARCEL D: BEING PART OF THE S 1/2 OF NE 1/4 SEC 8 T27N-R6W COM AT THE E 1/4 COR OF SD SEC TH N 00 DEG 53'20" E ALG E LI OF SD SEC 132 FT TO THE POB TH CONT N 00 DEG 53'20" E ALG SD E LI 597.02 FT TH N 89 DEG 36'30" W PARALLEL WITH THE N 1/8 LI OF SD SEC 2644.78 FT TO THE N/S 1/4 LI OF SD SEC TH S 01 DEG 02'30" W ALG SD N/S 1/4 LI 733.28 FT TO THE E/W 1/4 LI OF SD SEC TH S 89 DEG 42'00" E ALG SD E/W 1/4 LI 1986.78 FT TH N 00 DEG 53'20" E PARALLEL WITH SD E LI 132 FT TH S 89 DEG 42'00" E PARALLEL WITH SD E/W 1/4 LI 660 FT TO POB CONT 42.40 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 84,200 State Equalized Value: 89,400 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">459.41</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">505.20</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,515.60</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">362.06</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">246.15</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">36.67960</td> <td style="text-align: right;">3,088.42</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">30.88</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">3,119.30</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	459.41	STATE EDUCATION	6.00000	505.20	40040 SCHL OPER	18.00000	1,515.60	40040 SCHL DEBT	4.30000	362.06	TRAVERSE BAY ISD	2.92340	246.15	Total Tax	36.67960	3,088.42	Administration Fee		30.88	TOTAL AMOUNT DUE		3,119.30
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-008-004-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **552.26**

Property Address: 2655 CO RD 571 NE

Date paid: _____

To: STALEY DAN P
 2655 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00296

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: STALEY DAN P 2655 CO RD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-004-10 Prop Addr: 2655 CO RD 571 NE</p> <p>Legal Description: PART OF THE SE 1/4 OF THE NE 1/4 SEC 8 T27N-R6W DESC AS COMM AT THE E 1/4 COR OF SD SEC 8 TH N 00 DEG 53'20"E ALG THE E LI OF SD SEC 729.02 FT TO THE POB TH CONT N 00 DEG 53'20"E ALG SD E LI 200 FT TH N 89 DEG 36'30"W PARALLEL WITH THE N 1/8 LI OF SD SEC 980.00 FT TH S 00 DEG 53'20"W PARALLEL WITH SD E LI 200.00 FT TH S 89 DEG 36'30"E 980.00 FT TO THE POB SUBJ TO A ROW FOR COUNTY RD 571 OVER THE E 33 FT THEREOF CONT 4.50 ACRES M/L</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 14,908 State Equalized Value: 17,200 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">81.34</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">89.44</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">268.34</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">64.10</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">43.58</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">36.67960</td> <td style="text-align: right;">546.80</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">5.46</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">552.26</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	81.34	STATE EDUCATION	6.00000	89.44	40040 SCHL OPER	18.00000	268.34	40040 SCHL DEBT	4.30000	64.10	TRAVERSE BAY ISD	2.92340	43.58	Total Tax	36.67960	546.80	Administration Fee		5.46	TOTAL AMOUNT DUE		552.26
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<p>TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **266.97**

Property Address: 2517 CO RD 571 NE

Date paid: _____

To: WEBBER SHIRLEY A
 2417 COUNTY ROAD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00297

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WEBBER SHIRLEY A 2417 COUNTY ROAD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-005-00 Prop Addr: 2517 CO RD 571 NE</p> <p>Legal Description: A PC OF LAND BEG AT THE SE COR OF S 1/2 OF NE 1/4 AND RUNNING W 40 RDS N 8 RDS E 40 RDS S 8 RDS TO BEG SEC 8 T27N-R6W CONT 2 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,207</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,400</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">39.32</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">43.24</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">129.72</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">30.99</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">21.06</td> </tr> </tbody> </table>	Taxable Value:	7,207		State Equalized Value:	9,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	39.32	STATE EDUCATION	6.00000	43.24	40040 SCHL OPER	18.00000	129.72	40040 SCHL DEBT	4.30000	30.99	TRAVERSE BAY ISD	2.92340	21.06
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-006-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **585.73**

Property Address: 2733 CO RD 571 NE

Date paid: _____

To: MAYVILLE DANIEL S SR
 2733 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00298

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-007-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,046.45**

Property Address:

Date paid: _____

To: BROWN ALBERT C/BROWN WILLIAM R
 619 E LAKE ST
 PETOSKEY MI 49770

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00299

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																														
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BROWN ALBERT C/BROWN WILLIAM R 619 E LAKE ST PETOSKEY, MI 49770</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-008-007-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE NW 1/4 SEC 8 T27N-R6W EXC: A PC OF LAND COM AT SW COR TH N 42 RDS TH E 40 RDS TH S 42 RDS TH W 40 RDS TO BEG ALSO EXC: A PARCEL BEG AT THE NW COR TH S 527.48 FT TO POB TH S ALG THE W LI 1320 FT TH E PERPENDICULAR TO SEC LI 330 FT TH N 1320 FT TH W 330 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 50,103 State Equalized Value: 92,400 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">273.37</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">300.61</td> </tr> <tr> <td>40040 SCHL OPER</td> <td></td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">215.44</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">146.47</td> </tr> <tr> <td>QUAL FOREST FEE</td> <td style="text-align: right;">2.00000</td> <td style="text-align: right;">100.20</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">20.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">10.36</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,046.45</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	273.37	STATE EDUCATION	6.00000	300.61	40040 SCHL OPER		EXEMPT	40040 SCHL DEBT	4.30000	215.44	TRAVERSE BAY ISD	2.92340	146.47	QUAL FOREST FEE	2.00000	100.20	Total Tax		20.67960	Administration Fee		10.36	TOTAL AMOUNT DUE		1,046.45
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2017 Summer	Tax for Prop #:	006-008-007-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **432.51**

Property Address: 2820 HAGNI RD NE

Date paid: _____

To: HUTCHINSON SHIRLEY TRUST
 2820 HAGNI RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00300

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HUTCHINSON SHIRLEY TRUST 2820 HAGNI RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-007-10 Prop Addr: 2820 HAGNI RD NE Legal Description: PART OF THE NW 1/4 SEC 8 T27N-R6W COMM AT THE NW COR TH S 527.48 FT TO POB TH S ALG THE W LI 1320 FT TH E PERPENDICULAR TO SEC LI 330 FT TH N 1320 FT TH W 330 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 412.66</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">22,926</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>35,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">125.08</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">137.55</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">98.58</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">67.02</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.28</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">432.51</td> </tr> </tbody> </table>	Taxable Value:	22,926		State Equalized Value:	35,500	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	125.08	STATE EDUCATION	6.00000	137.55	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	98.58	TRAVERSE BAY ISD	2.92340	67.02	Total Tax		36.67960	Administration Fee		4.28	TOTAL AMOUNT DUE		432.51
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-008-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,772.38**

Property Address: 2612 HAGNI RD NE

Date paid: _____

To: RIVARD ROBERT B
 36005 24 MILE RD
 NEW BALTIMORE MI 48047

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00301

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: RIVARD ROBERT B 36005 24 MILE RD NEW BALTIMORE, MI 48047</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-008-00 Prop Addr: 2612 HAGNI RD NE</p> <p>Legal Description: PART OF S 1/2 OF NW 1/4 COM AT SW COR TH N 42 RDS TH E 40 RDS TH S 42 RDS TH W 40 RDS TO BEG SEC 8 T27N-R6W CONT 10.50 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">47,843</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>66,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">261.04</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">287.05</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">861.17</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">205.72</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">139.86</td> </tr> </tbody> </table>	Taxable Value:	47,843		State Equalized Value:	66,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	261.04	STATE EDUCATION	6.00000	287.05	40040 SCHL OPER	18.00000	861.17	40040 SCHL DEBT	4.30000	205.72	TRAVERSE BAY ISD	2.92340	139.86
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-009-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **290.73**

Property Address:

Date paid: _____

Check #: _____

To: BROWN WILLIAM R
 BROWN ALBERT C
 619 E LAKE ST
 PETOSKEY MI 49770

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00302

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																														
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BROWN WILLIAM R 619 E LAKE ST PETOSKEY, MI 49770</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-008-009-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE NE 1/4 OF SW 1/4 SEC 8 T27N-R6W CONT 40 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 13,921 State Equalized Value: 31,000 Class: 402 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">75.95</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">83.52</td> </tr> <tr> <td>40040 SCHL OPER</td> <td></td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">59.86</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">40.69</td> </tr> <tr> <td>QUAL FOREST FEE</td> <td style="text-align: right;">2.00000</td> <td style="text-align: right;">27.84</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">20.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.87</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 5px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">290.73</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	75.95	STATE EDUCATION	6.00000	83.52	40040 SCHL OPER		EXEMPT	40040 SCHL DEBT	4.30000	59.86	TRAVERSE BAY ISD	2.92340	40.69	QUAL FOREST FEE	2.00000	27.84	Total Tax		20.67960	Administration Fee		2.87	TOTAL AMOUNT DUE		290.73
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-010-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **5,075.34**

Property Address: 2362 HAGNI RD NE

Date paid: _____

To: CHESAPEAKE MEDIA I LLC
 10706 BEAVER DAM RD
 COCKEYSVILLE MD 21030

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00303

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: CHESAPEAKE MEDIA I LLC 10706 BEAVER DAM RD COCKEYSVILLE, MD 21030</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-010-00 Prop Addr: 2362 HAGNI RD NE Legal Description: THE NW 1/4 OF SW 1/4 SEC 8 T27N-R6W CONT 40 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 137,000 State Equalized Value: 137,000 Class: 201 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>747.49</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>822.00</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>2,466.00</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>589.10</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>400.50</td> </tr> <tr> <td>Total Tax</td> <td>36.67960</td> <td>5,025.09</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>50.25</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>5,075.34</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	747.49	STATE EDUCATION	6.00000	822.00	40040 SCHL OPER	18.00000	2,466.00	40040 SCHL DEBT	4.30000	589.10	TRAVERSE BAY ISD	2.92340	400.50	Total Tax	36.67960	5,025.09	Administration Fee		50.25	TOTAL AMOUNT DUE		5,075.34
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-008-011-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,838.26**

Property Address: 2038 HAGNI RD NE

Date paid: _____

To: BROWN ALBERT C ET/AL
 5237 MEADOWLARK LN NW
 WILLIAMSBURG MI 49690

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00304

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: BROWN ALBERT C ET/AL 5237 MEADOWLARK LN NW WILLIAMSBURG, MI 49690</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-008-011-00 School: 40040</p> <p>Prop Addr: 2038 HAGNI RD NE</p> <p>Legal Description: BEG AT THE SW COR OF SEC 8 T27N-R6W TH E 660 FT TH N 1320 FT TH W 660 FT TH S 1320 FT TO POB CONT 20 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 49,621 State Equalized Value: 69,300 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">270.74</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">297.72</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">893.17</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">213.37</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">145.06</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">18.20</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,838.26</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	270.74	STATE EDUCATION	6.00000	297.72	40040 SCHL OPER	18.00000	893.17	40040 SCHL DEBT	4.30000	213.37	TRAVERSE BAY ISD	2.92340	145.06	Total Tax		36.67960	Administration Fee		18.20	TOTAL AMOUNT DUE		1,838.26
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-011-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **159.89**

Property Address: 2082 HAGNI RD NE

Date paid: _____

To: BROWN WILLIAM R
 BROWN ALBERT C
 619 E LAKE ST
 PETOSKEY MI 49770

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00305

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																														
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: BROWN WILLIAM R 619 E LAKE ST PETOSKEY, MI 49770</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-011-10 Prop Addr: 2082 HAGNI RD NE Legal Description: THE S 1/2 OF THE SW 1/4 EXC: COMM AT SE COR TH W 9 RDS TH N 9 RDS TH E 9 RDS TH S 9 RDS EXC: THE E 1/2 RDS TO BEG EXC: COMM 12 1/2 RDS N AND 1 1/2 RDS W OF THE SE COR OF THE SW 1/4 AND RUNNING W 11 RDS 3 FT TH TH N 7 RDS 1 1/2 FT TH E 11 RDS 3 FT TH S 7 RDS 1 1/2 FT TO POB EXC: 9 RDS N OF 1/4 POST AND 1 1/2 RDS W FOR POB TH W 11 RDS 3 FT TH N 3 1/2 TH E 11 RDS 3 FT TH S 3 1/2 RDS TO POB EXC: COMM AT THE SW COR OF SEC 8 T27N-R6W TH E 660 FT TH N 1320 FT TH W 660 FT TH S 1320 FT TO POB</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 7,656 State Equalized Value: 39,600 Class: 402 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>41.77</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>45.93</td> </tr> <tr> <td>40040 SCHL OPER</td> <td></td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>32.92</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>22.38</td> </tr> <tr> <td>QUAL FOREST FEE</td> <td>2.00000</td> <td>15.31</td> </tr> <tr> <td>Total Tax</td> <td>20.67960</td> <td>158.31</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>1.58</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>159.89</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	41.77	STATE EDUCATION	6.00000	45.93	40040 SCHL OPER		EXEMPT	40040 SCHL DEBT	4.30000	32.92	TRAVERSE BAY ISD	2.92340	22.38	QUAL FOREST FEE	2.00000	15.31	Total Tax	20.67960	158.31	Administration Fee		1.58	TOTAL AMOUNT DUE		159.89
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-012-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **477.94**

Property Address: 5473 CO RD 612 NE

Date paid: _____

To: HOWARD WILLIAM & GREEN LAURA
 8565 SIX MILE RD
 BATTLE CREEK MI 49017

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00306

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HOWARD WILLIAM & GREEN LAURA 8565 SIX MILE RD BATTLE CREEK, MI 49017</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-012-00 Prop Addr: 5473 CO RD 612 NE Legal Description: PART OF SE 1/4 OF SW 1/4 COM AT SE COR & RUNNING W 9 RDS TH N 9 RDS TH E 9 RDS TH S 9 RDS TO BEG EXC: THE E 1 1/2 RDS THEREOF SEC 8 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">12,902</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>20,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">70.39</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">77.41</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">232.23</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">55.47</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">37.71</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.73</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">477.94</td> </tr> </tbody> </table>	Taxable Value:	12,902		State Equalized Value:	20,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	70.39	STATE EDUCATION	6.00000	77.41	40040 SCHL OPER	18.00000	232.23	40040 SCHL DEBT	4.30000	55.47	TRAVERSE BAY ISD	2.92340	37.71	Total Tax		36.67960	Administration Fee		4.73	TOTAL AMOUNT DUE		477.94
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-013-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **650.73**

Property Address: 2055 LEWIS SCHOOL RD NE

Date paid: _____

To: GORDON MATTHEW J
 HUFFMAN NATOSHA G
 2055 LEWIS SCHOOL RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00307

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GORDON MATTHEW J 2055 LEWIS SCHOOL RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-008-013-00 School: 40040</p> <p>Prop Addr: 2055 LEWIS SCHOOL RD NE</p> <p>Legal Description: PART OF SE 1/4 OF SW 1/4 COM 12 1/2 RDS N & 1 1/2 RDS W OF 1/4 POST OF SE COR OF SW 1/4 TH W 11 RDS 3 FT TH N 7 RDS 1 1/2 FT TH E 11 RDS 3 FT TH S 7 RDS 1 1/2 FT TO POB SEC 8 T27N-R6W AND ALSO COMM 9 RDS N OF 1/4 SEC & 1 1/2 RDS W FOR POB TH W 11 RDS 3 FT TH N 3 1/2 RDS TH E 11 RDS 3 FT TH S 3 1/2 RDS TO POB SEC 8 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 620.87</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 34,493 State Equalized Value: 52,100 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">188.20</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">206.95</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">148.31</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">100.83</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.44</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">650.73</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	188.20	STATE EDUCATION	6.00000	206.95	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	148.31	TRAVERSE BAY ISD	2.92340	100.83	Total Tax		36.67960	Administration Fee		6.44	TOTAL AMOUNT DUE		650.73
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-014-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **348.94**

Property Address: 2342 LEWIS SCHOOL RD NE

Date paid: _____

To: BROWN ALBERT C
 BROWN WILLIAM R
 619 E LAKE ST
 PETOSKEY MI 49770

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00308

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																					
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: BROWN ALBERT C 619 E LAKE ST PETOSKEY, MI 49770</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-008-014-00 School: 40040 Prop Addr: 2342 LEWIS SCHOOL RD NE Legal Description: THE S 1/2 OF THE NW 1/4 OF SE 1/4 SEC 8 T27N-R6W CONT 20 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 16,708 State Equalized Value: 34,300 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>91.16</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>100.24</td> </tr> <tr> <td>40040 SCHL OPER</td> <td></td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>71.84</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>48.84</td> </tr> <tr> <td>QUAL FOREST FEE</td> <td>2.00000</td> <td>33.41</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	91.16	STATE EDUCATION	6.00000	100.24	40040 SCHL OPER		EXEMPT	40040 SCHL DEBT	4.30000	71.84	TRAVERSE BAY ISD	2.92340	48.84	QUAL FOREST FEE	2.00000	33.41
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>20.67960</td> <td>345.49</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>3.45</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>348.94</td> </tr> </table>	Total Tax	20.67960	345.49	Administration Fee		3.45	TOTAL AMOUNT DUE		348.94												
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-008-014-01

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **806.50**

Property Address: 2489 CO RD 571 NE

Date paid: _____

To: WEBBER SHIRLEY A
 2417 COUNTY ROAD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00309

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: WEBBER SHIRLEY A 2417 COUNTY ROAD 571 NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-014-01 Prop Addr: 2489 CO RD 571 NE</p> <p>Legal Description: THAT PART OF THE SE 1/4 OF SEC 8 T27N-R6W EXCELSIOR TWP DESC AS: COMM AT THE E 1/4 COR THENCE SOUTH ALONG THE EAST LINE OF SD SEC 206 FT, TH WEST PARALLEL TO THE E/W 1/4 LINE 212 FT, TH NORTH PARALLEL TO THE E SEC LINE 206 FT M/L TO THE E/W 1/4, THEN E ALONG SD E/W 1/4 LINE TO THE POB CONT 1 AC M/L SUB TO R-O-W OF CO RD 571 AND RESTRICTION AND RESERVATIONS OF RECORD THIS IS AN ASSESSOR LEGAL NOT A LEGAL DESCRIPTION SPLIT/COMBINED ON 05/13/2015 FROM 006-008-014-10;</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 21,771 State Equalized Value: 28,400 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>118.78</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>130.62</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>391.87</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>93.61</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>63.64</td> </tr> <tr> <td>Total Tax</td> <td>36.67960</td> <td>798.52</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>7.98</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>806.50</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	118.78	STATE EDUCATION	6.00000	130.62	40040 SCHL OPER	18.00000	391.87	40040 SCHL DEBT	4.30000	93.61	TRAVERSE BAY ISD	2.92340	63.64	Total Tax	36.67960	798.52	Administration Fee		7.98	TOTAL AMOUNT DUE		806.50
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-014-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **800.12**

Property Address: 2323 CO RD 571 NE

Date paid: _____

To: FOX ROSEMARY
 2323 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00310

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FOX ROSEMARY 2323 CO RD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-014-20 Prop Addr: 2323 CO RD 571 NE Legal Description: THE S 1/2 OF THE NE 1/4 OF THE SE 1/4 SEC 8 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 763.39</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 42,411 State Equalized Value: 52,400 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">231.40</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">254.46</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">182.36</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">123.98</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960 792.20</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.92</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">800.12</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	231.40	STATE EDUCATION	6.00000	254.46	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	182.36	TRAVERSE BAY ISD	2.92340	123.98	Total Tax		36.67960 792.20	Administration Fee		7.92	TOTAL AMOUNT DUE		800.12
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-014-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **3,724.15**

Property Address: 2417 CO RD 571 NE

Date paid: _____

To: WEBBER SHIRLEY A
 2417 COUNTY ROAD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00311

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-015-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **279.44**

Property Address:

Date paid: _____

To: BROWN WILLIAM R
 619 E LAKE ST
 PETOSKEY MI 49770

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00312

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																														
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BROWN WILLIAM R 619 E LAKE ST PETOSKEY, MI 49770</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-008-015-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE SW 1/4 OF SE 1/4 SEC 8 T27N-R6W CONT 40 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">13,381</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">29,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">73.00</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">80.28</td> </tr> <tr> <td>40040 SCHL OPER</td> <td></td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">57.53</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">39.11</td> </tr> <tr> <td>QUAL FOREST FEE</td> <td style="text-align: right;">2.00000</td> <td style="text-align: right;">26.76</td> </tr> </tbody> </table>	Taxable Value:	13,381		State Equalized Value:	29,500	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	73.00	STATE EDUCATION	6.00000	80.28	40040 SCHL OPER		EXEMPT	40040 SCHL DEBT	4.30000	57.53	TRAVERSE BAY ISD	2.92340	39.11	QUAL FOREST FEE	2.00000	26.76
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-016-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **262.26**

Property Address: 2245 CO RD 571 NE

Date paid: _____

To: MILANA PAOLO
 326 MAE COURT
 ROMEO MI 48065

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00313

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MILANA PAOLO 326 MAE COURT ROMEO, MI 48065</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-016-00 Prop Addr: 2245 CO RD 571 NE</p> <p>Legal Description: THE SE 1/4 OF SE 1/4 SEC 8 T27N-R6W EXC: THAT PARCEL COM AT THE SE SEC COR TH W ALG THE S SEC LINE 794.13 FT TO THE POB TH W ALG SD S SEC LINE 146 FT TH N 286 FT TH E 146 FT TH TH S 286 FT TO THE POB 1.0 ACRES M/L EXC: THE N 1/2 OF THE N 1/2 OF THE SE 1/4 OF THE SE 1/4 SEC 8</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 84.43</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">9,382</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">20,200</td> <td style="text-align: right;">Class: 101</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">50.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">51.19</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">56.29</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">84.43</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">40.34</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">27.42</td> </tr> </tbody> </table>	Taxable Value:	9,382		State Equalized Value:	20,200	Class: 101	Homestead %:	50.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	51.19	STATE EDUCATION	6.00000	56.29	40040 SCHL OPER	18.00000	84.43	40040 SCHL DEBT	4.30000	40.34	TRAVERSE BAY ISD	2.92340	27.42
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-016-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **480.84**

Property Address: 5829 CO RD 612 NE

Date paid: _____

To: TEDFORD LELAND A & MELBA M
 PO BOX 221
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00314

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: TEDFORD LELAND A & MELBA M PO BOX 221 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-016-10 Prop Addr: 5829 CO RD 612 NE</p> <p>Legal Description: PART OF THE SE 1/4 OF THE SE 1/4 OF SEC 8 T27N-R6W COM AT THE SE SEC COR TH W ALG THE S SEC LI 794.13 FT TO POB TH W ALG SD S SEC LI 146 FT TH N 286 FT TH E 146 FT TH S 286 FT TO POB CONTAINING 1 ACRES M/L SEC 8 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 458.78</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 25,488 State Equalized Value: 34,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">139.06</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">152.92</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">109.59</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">74.51</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.76</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">480.84</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	139.06	STATE EDUCATION	6.00000	152.92	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	109.59	TRAVERSE BAY ISD	2.92340	74.51	Total Tax		36.67960	Administration Fee		4.76	TOTAL AMOUNT DUE		480.84
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-008-016-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **277.97**

Property Address:

Date paid: _____

To: ISIP DOLORES
 9088 S WEST BAY SHORE DR
 TRAVERSE CITY MI 49684

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00315

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ISIP DOLORES 9088 S WEST BAY SHORE DR TRAVERSE CITY, MI 49684</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-008-016-20 Prop Addr: Legal Description: THE N 1/2 OF THE N 1/2 OF THE SE 1/4 OF THE SE 1/4 OF SEC 8 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,504</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,100</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">40.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">45.02</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">135.07</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">32.26</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">21.93</td> </tr> </tbody> </table>	Taxable Value:	7,504		State Equalized Value:	9,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	40.94	STATE EDUCATION	6.00000	45.02	40040 SCHL OPER	18.00000	135.07	40040 SCHL DEBT	4.30000	32.26	TRAVERSE BAY ISD	2.92340	21.93
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-001-50

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,920.59**

Property Address: 6730 MYERS RD NE

Date paid: _____

To: RALEIGH JAMES E & MARSHA M
 6730 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00316

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: RALEIGH JAMES E & MARSHA M 6730 MYERS RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-001-50 Prop Addr: 6730 MYERS RD NE</p> <p>Legal Description: THE NE 1/4 OF THE NE 1/4 CONT 40 ACRES THE NE 1/4 OF THE NW 1/4 OF THE NE 1/4 10.15 ACRES THE N 1/2 OF THE SE 1/4 OF THE NW 1/4 OF THE NE 1/4 CONT 5.07 ACRES M/L SEC 9 T27N-R6W SUBJ TO THE ROW FOR MYERS & DARK RD SUBJ TO EASEMENTS AND RESTRICTIONS OF RECORD COMBINED 5/11/2010 006-009-001-00 006-009-002-00 006-009-003-00 006-009-004-20 006-009-004-60</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1832.40</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">101,800</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>101,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">555.44</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">610.80</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">437.74</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">297.60</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">1,901.58</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">19.01</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,920.59</td> </tr> </tbody> </table>	Taxable Value:	101,800		State Equalized Value:	101,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	555.44	STATE EDUCATION	6.00000	610.80	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	437.74	TRAVERSE BAY ISD	2.92340	297.60	Total Tax		1,901.58	Administration Fee		19.01	TOTAL AMOUNT DUE		1,920.59
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-004-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **198.27**

Property Address:

Date paid: _____

To: LUCHENBILL GARY L
 41275 OLD MICHIGAN #20
 CANTON MI 48188

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00317

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LUCHENBILL GARY L 41275 OLD MICHIGAN #20 CANTON, MI 48188</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-004-00 Prop Addr: Legal Description: PARCEL 1: THE W 1/2 OF NW 1/4 OF NW 1/4 OF NE 1/4 SEC 9 T27N-R6W CONT 5 ACRES M/L SUBJ TO INGRESS & EGRESS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">5,353</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>9,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">29.20</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">32.11</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">96.35</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">23.01</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">15.64</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.96</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">198.27</td> </tr> </tbody> </table>	Taxable Value:	5,353		State Equalized Value:	9,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	29.20	STATE EDUCATION	6.00000	32.11	40040 SCHL OPER	18.00000	96.35	40040 SCHL DEBT	4.30000	23.01	TRAVERSE BAY ISD	2.92340	15.64	Total Tax		36.67960	Administration Fee		1.96	TOTAL AMOUNT DUE		198.27
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-004-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **198.27**

Property Address: 6594 MYERS RD NE

Date paid: _____

To: MONKS DAVID P & MIDORI
 1051 STRATUS DR
 MURFREESBORO TN 37127

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00318

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MONKS DAVID P & MIDORI 1051 STRATUS DR MURFREESBORO, TN 37127</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-004-10 Prop Addr: 6594 MYERS RD NE</p> <p>Legal Description: PARCEL 2: THE E 1/2 OF NW 1/4 OF NW 1/4 OF NE 1/4 SEC 9 T27N-R6W CONT 5 ACRES M/L SUBJ TO INGRESS & EGRESS</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,353</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,400</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">29.20</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">32.11</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">96.35</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">23.01</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">15.64</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.96</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">198.27</td> </tr> </tbody> </table>	Taxable Value:	5,353		State Equalized Value:	9,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	29.20	STATE EDUCATION	6.00000	32.11	40040 SCHL OPER	18.00000	96.35	40040 SCHL DEBT	4.30000	23.01	TRAVERSE BAY ISD	2.92340	15.64	Total Tax		36.67960	Administration Fee		1.96	TOTAL AMOUNT DUE		198.27
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-004-31

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **481.59**

Property Address: 2744 KROL RD NE

Date paid: _____

To: RALEIGH JAMES E
 RALEIGH MARSHA M
 6730 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00319

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: RALEIGH JAMES E 6730 MYERS RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-009-004-31 School: 40040</p> <p>Prop Addr: 2744 KROL RD NE</p> <p>Legal Description: PARCEL 4: THE S 1/2 OF SE 1/4 OF NW 1/4 OF NE 1/4 SEC 9 T27N-R6W SUBJ TO INGRESS & EGRESS CONT 5 ACRES M/L ALSO DESCRIBED AS: THE S 1/2 OF THE FOLLOWING DESC: A PARCEL OF LAND BEING PART OF THE NW 1/4 OF THE NE 1/4 SEC 9 T27N-R6W COM AT THE N 1/4 COR OF SD SEC 9 TH N 89 DEG 17'47"E 668.22 FT ALG THE N LINE OF SD SEC 9 TH S 00 DEG 01'22"W 662.19 FT TO THE POB TH N 89 DEG 18'06"E 667.35 FT TO THE E 1/8 LINE OF SD SEC 9 TH S 00 DEG 05'52"W 662.26 FT ALG SD E 1/8 LINE TO THE N 1/8 LINE OF SD SEC 9 TH S 89 DEG 18'27"W 666.67 FT ALG SD N 1/8 LINE TH N 00 DEG 01'22"E 662.18 FT TO THE POB TOGETHER WITH & SUBJ TO AN EASEMENT FOR</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">13,000</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>13,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">70.93</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">78.00</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">234.00</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">55.90</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">38.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">476.83</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.76</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">481.59</td> </tr> </tbody> </table>	Taxable Value:	13,000		State Equalized Value:	13,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	70.93	STATE EDUCATION	6.00000	78.00	40040 SCHL OPER	18.00000	234.00	40040 SCHL DEBT	4.30000	55.90	TRAVERSE BAY ISD	2.92340	38.00	Total Tax		476.83	Administration Fee		4.76	TOTAL AMOUNT DUE		481.59
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Total Tax		476.83																																			
Administration Fee		4.76																																			
TOTAL AMOUNT DUE		481.59																																			
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-004-40

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **323.12**

Property Address: 2741 KROL RD NE

Date paid: _____

To: FRIZZLE RICHARD F
 FRIZZLE RICHARD D
 2560 KROL RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00320

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: FRIZZLE RICHARD F 2560 KROL RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-004-40 Prop Addr: 2741 KROL RD NE Legal Description: PARCEL 5: THE S 1/2 OF SW 1/4 OF NW 1/4 NE 1/4 SEC 9 T27N-R6W CONT 5.07 ACRES M/L SUBJ TO INGRESS & EGRESS</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">8,723</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">12,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">47.59</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">52.33</td> </tr> <tr> <td>40040 SCHL OPER</td> <td align="right">18.00000</td> <td align="right">157.01</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td align="right">4.30000</td> <td align="right">37.50</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td align="right">2.92340</td> <td align="right">25.50</td> </tr> <tr> <td>Total Tax</td> <td align="right">36.67960</td> <td align="right">319.93</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td align="right">3.19</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td align="right">323.12</td> </tr> </tbody> </table>	Taxable Value:	8,723		State Equalized Value:	12,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	47.59	STATE EDUCATION	6.00000	52.33	40040 SCHL OPER	18.00000	157.01	40040 SCHL DEBT	4.30000	37.50	TRAVERSE BAY ISD	2.92340	25.50	Total Tax	36.67960	319.93	Administration Fee		3.19	TOTAL AMOUNT DUE		323.12
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-004-50

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **932.17**

Property Address: 2835 KROL RD NE

Date paid: _____

To: KROL CAROLE
 2835 KROL RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00321

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KROL CAROLE 2835 KROL RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-004-50 Prop Addr: 2835 KROL RD NE Legal Description: PARCEL 6: THE N 1/2 OF SW 1/4 OF NW 1/4 OF NE 1/4 SEC 9 T27N-R6W CONT 5.07 ACRES M/L SUBJ TO INGRESS & EGRESS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 889.38</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">49,410</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>60,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">269.59</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">296.46</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">212.46</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">144.44</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">9.22</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">932.17</td> </tr> </tbody> </table>	Taxable Value:	49,410		State Equalized Value:	60,400	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	269.59	STATE EDUCATION	6.00000	296.46	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	212.46	TRAVERSE BAY ISD	2.92340	144.44	Total Tax		36.67960	Administration Fee		9.22	TOTAL AMOUNT DUE		932.17
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-005-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,384.43**

Property Address: 2711 KROL RD NE

Date paid: _____

To: BLACKWELL DARRYL A & KATHERINE
 23359 TUMBLEWEED
 BROWNSTOWN MI 48183

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00322

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: BLACKWELL DARRYL A & KATHERINE 23359 TUMBLEWEED BROWNSTOWN, MI 48183</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-009-005-00 School: 40040</p> <p>Prop Addr: 2711 KROL RD NE</p> <p>Legal Description: (PARCEL 1) BEING PART OF SW 1/4 OF NE 1/4 SEC 9 T27N-R6W COM AT N 1/4 COR TH S 1324.22 FT ALG N/S 1/4 LI TO POB TH E 666.67 FT ALG N 1/8 LI TH S 331.09 FT TH W 666.28 FT TO N/S 1/4 LI TH N 331.05 FT ALG N/S 1/4 LI TO POB CONT 5.06 ACRES M/L SUBJ TO EASEMENTS & RESTRICTIONS OF RECORD</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>64,364</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td>72,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>351.18</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>386.18</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>1,158.55</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>276.76</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>188.16</td> </tr> <tr> <td>Total Tax</td> <td>36.67960</td> <td>2,360.83</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>23.60</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>2,384.43</td> </tr> </tbody> </table>	Taxable Value:	64,364		State Equalized Value:	72,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	351.18	STATE EDUCATION	6.00000	386.18	40040 SCHL OPER	18.00000	1,158.55	40040 SCHL DEBT	4.30000	276.76	TRAVERSE BAY ISD	2.92340	188.16	Total Tax	36.67960	2,360.83	Administration Fee		23.60	TOTAL AMOUNT DUE		2,384.43
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-009-005-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,030.08**

Property Address: 6738 CATALPA DR NE

Date paid: _____

To: MATSON KENNETH D & LINDA M
 6738 CATALPA DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00323

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: MATSON KENNETH D & LINDA M 6738 CATALPA DR NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-005-10 Prop Addr: 6738 CATALPA DR NE</p> <p>Legal Description: PARCEL 2: BEING PART OF SW 1/4 OF NE 1/4 SEC 9 T27N-R6W COM AT N 1/4 COR TH S 00 DEG 2'39"E 1324.22' ALG N&S 1/4 LINE OF SD SEC TO N 1/8 LINE SD SEC TH N 89 DEG 18'27E 666.67' ALG SD N 1/8 LINE TO POB TH CONT N 89 DEG 18'27E 666.67 ALG SD N 1/8 LINE TO E 1/8 OF SD SEC TH S 00 DEG 5'52"W 662' ALG SD E 1/8 LINE TH S 89 DEG 18'48W 665.81 TH N 00 DEG 1'23"E 662.18 TO POB TOGETHER WITH AND SUBJECT TO EASEMENTS OF RECORD</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 982.80</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 54,600 State Equalized Value: 54,600 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>297.90</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>327.60</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>234.78</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>159.61</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	297.90	STATE EDUCATION	6.00000	327.60	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	234.78	TRAVERSE BAY ISD	2.92340	159.61
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-005-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **878.98**

Property Address: 2560 KROL RD NE

Date paid: _____

To: FRIZZLE RICHARD F
 CORNILLIE JACKIE G
 2560 KROL RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00324

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FRIZZLE RICHARD F 2560 KROL RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-005-20 Prop Addr: 2560 KROL RD NE</p> <p>Legal Description: (PARCEL 3) BEING PART OF SW 1/4 OF NE 1/4 SEC 9 T27N-R6W COM AT N 1/4 COR TH S 1324.22 FT ALG N/S 1/4 LI TO N 1/8 LI TH E 666.67 FT ALG N 1/8 LI TH S 662.18 FT TO POB TH E 665.81 FT TH S 662.26 FT TO E/W 1/4 LI TH W 664.94 FT TH N 662.18 FT TO POB CONT 10.12 ACRES M/L SUBJ TO EASEMENTS & RESTRICTIONS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 838.63</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">46,591</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>59,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">254.20</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">279.54</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">200.34</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">136.20</td> </tr> </tbody> </table>	Taxable Value:	46,591		State Equalized Value:	59,300	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	254.20	STATE EDUCATION	6.00000	279.54	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	200.34	TRAVERSE BAY ISD	2.92340	136.20
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">36.67960</td> <td style="width: 20%; text-align: right;">870.28</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">8.70</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">878.98</td> </tr> </table>	Total Tax	36.67960	870.28	Administration Fee		8.70	TOTAL AMOUNT DUE		878.98																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-005-30

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **429.60**

Property Address: 2509 KROL RD NE

Date paid: _____

To: THORNBURG ROBERT
 2509 KROL RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00325

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: THORNBURG ROBERT 2509 KROL RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-005-30 Prop Addr: 2509 KROL RD NE Legal Description: (PARCEL 4) BEING PART OF SW 1/4 OF NE 1/4 SEC 9 T27N-R6W COM AT N 1/4 COR TH S 2317.37 FT ALG THE N/S 1/4 LI TO POB TH E 665.51 FT TH S 331.09 FT TO E/W 1/4 LI TH W 664.93 FT TO N/S 1/4 LI TH N 331.06 FT ALG N/S 1/4 LI TO POB CONT 5.06 ACRES M/L SUBJ TO EASEMENTS & RESTRICTIONS</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 409.89</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 22,772 State Equalized Value: 23,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>124.24</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>136.63</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>97.91</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>66.57</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	124.24	STATE EDUCATION	6.00000	136.63	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	97.91	TRAVERSE BAY ISD	2.92340	66.57
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-005-40

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **341.13**

Property Address: 2593 KROL RD NE

Date paid: _____

To: PERRY ROBERT M & SANDRA
 825 26TH ST-OCEAN
 MARATHON FL 33050

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00326

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: PERRY ROBERT M & SANDRA 825 26TH ST-OCEAN MARATHON, FL 33050</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-005-40 Prop Addr: 2593 KROL RD NE Legal Description: (PARCEL 5) BEING PART OF SW 1/4 OF NE 1/4 SEC 9 T27N-R6W COM AT N 1/4 COR TH S 1986.32 FT ALG N/S 1/4 LI TO POB TH E 665.89 FT TH S 331.09 FT TH W 665.51 FT TO N/S 1/4 LI TH N 331.05 FT ALG N/S 1/4 LI TO POB CONT 5.06 ACCRES M/L SUBJ TO EASEMENTS & RESTRICTIONS</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>9,209</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td>9,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>50.24</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>55.25</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>165.76</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>39.59</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>26.92</td> </tr> </tbody> </table>	Taxable Value:	9,209		State Equalized Value:	9,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	50.24	STATE EDUCATION	6.00000	55.25	40040 SCHL OPER	18.00000	165.76	40040 SCHL DEBT	4.30000	39.59	TRAVERSE BAY ISD	2.92340	26.92
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-005-50

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,391.82**

Property Address: 2643 KROL RD NE

Date paid: _____

To: PERRY ROBERT M & SANDRA
 825 26TH ST-OCEAN
 MARATHON FL 33050

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00327

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-006-05

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,145.36**

Property Address: 2659 DARKE RD NE

Date paid: _____

To: PARCHER TONY LEE & KRISTEN LEE
 824 S BADOUR RD
 MIDLAND MI 48640

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00328

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: PARCHER TONY LEE & KRISTEN LEE 824 S BADOUR RD MIDLAND, MI 48640</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-006-05 Prop Addr: 2659 DARKE RD NE</p> <p>Legal Description: PARCEL B-2A PART OF THE N 1/2 OF THE SE 1/4 OF THE NE 1/4 OF SEC 9 T27N -R6W DESC AS COM AT THE E 1/4 COR OF SD SEC TH N ALG THE E LI OF SD SEC 662.33 FT TO THE POB TH W 931 FT TH N PARALLEL WITH THE E SEC LI 428.17 FT TH E PARALLEL WITH THE N 1/8 LI OF SD SEC 931 FT TO SD E SEC LI TH S ALG SD E SEC LI 428.33 FT TO THE POB AND PARCEL B-2B: PART OF THE N 1/2 OF THE SE 1/4 OF THE NE 1/4 OF SEC 9 T27N-R6W DESC AS COM AT THE E 1/4 COR OF SD SEC TH N ALG THE E LI OF SD SEC 662.33 FT TH W 931 FT TO THE POB TH CONT W 400.74 FT TO THE E 1/8 LI OF SD SEC TH N ALG SD E 1/8 LI 662.08 FT TO THE N 1/8 LI OF SD SEC TH E ALG SD N 1/8 LI 402.47 FT TH S</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 57,911 State Equalized Value: 63,800 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>315.97</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>347.46</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>1,042.39</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>249.01</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>169.29</td> </tr> <tr> <td>Total Tax</td> <td>36.67960</td> <td>2,124.12</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>21.24</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>2,145.36</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	315.97	STATE EDUCATION	6.00000	347.46	40040 SCHL OPER	18.00000	1,042.39	40040 SCHL DEBT	4.30000	249.01	TRAVERSE BAY ISD	2.92340	169.29	Total Tax	36.67960	2,124.12	Administration Fee		21.24	TOTAL AMOUNT DUE		2,145.36
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-006-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **254.88**

Property Address: 6947 LOCUST DR NE

Date paid: _____

To: GHASTIN MICHAEL J F
 MORRIS VALARIE
 501 SO. 45 FAULKENBURG
 TAMPA FL 33619

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00329

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GHASTIN MICHAEL J F 501 SO. 45 FAULKENBURG TAMPA, FL 33619</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-006-10 Prop Addr: 6947 LOCUST DR NE</p> <p>Legal Description: THAT PART OF THE SE 1/4 OF THE NE 1/4 OF SEC 9 T27N-R6W DESC AS BEG AT THE E 1/4 COR OF SD SEC TH N 00 DEG 14'32"E ALG THE E LI OF SD SEC 466.69 FT TH S 89 DEG 19'17"W 466.69 FT TH S 00 DEG 14'32"W 466.69 FT TO THE E-W 1/4 LI OF SD SEC TH N 89 DEG 19'17"E ALG SD E-W 1/4 LI 466.69 FT TO THE SD POB CONT 5 ACRES M/L SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">6,881</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,000</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">37.54</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">41.28</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">123.85</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">29.58</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">20.11</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">252.36</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.52</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">254.88</td> </tr> </tbody> </table>	Taxable Value:	6,881		State Equalized Value:	7,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	37.54	STATE EDUCATION	6.00000	41.28	40040 SCHL OPER	18.00000	123.85	40040 SCHL DEBT	4.30000	29.58	TRAVERSE BAY ISD	2.92340	20.11	Total Tax		252.36	Administration Fee		2.52	TOTAL AMOUNT DUE		254.88
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-006-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,154.89**

Property Address: 2605 DARKE RD NE

Date paid: _____

To: WAINMAN DONALD H
 2605 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00330

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WAINMAN DONALD H 2605 DARKE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-006-15 Prop Addr: 2605 DARKE RD NE</p> <p>Legal Description: THE S 1/2 OF SE 1/4 OF NE 1/4 SEC 9 T27N-R6W EXC: COM AT THE E 1/4 COR OF SD SEC 9 T27N-R6W TH N 00 DEG 14'32"E ALG THE E LI OF SD SEC 466.69 FT TH S 89 DEG 19'17"W 466.69 FT TH S 00 DEG 14'32"W 466.69 FT TO THE E -W 1/4 LI OF SD SEC TH N 89 DEG 19'17"E ALG SD E-W 1/4 LI 466.69 FT TO SD POB EXCEPTION CONT 5 ACRES M/L SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1101.88</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 61,216 State Equalized Value: 80,200 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">334.00</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">367.29</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">263.22</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">178.95</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	334.00	STATE EDUCATION	6.00000	367.29	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	263.22	TRAVERSE BAY ISD	2.92340	178.95
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-006-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **543.29**

Property Address: 2675 DARKE RD NE

Date paid: _____

To: INMAN KENNETH S
 2675 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00331

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: INMAN KENNETH S 2675 DARKE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-006-20 Prop Addr: 2675 DARKE RD NE</p> <p>Legal Description: PARCEL B-1: PART OF THE N 1/2 OF THE SE 1/4 OF THE NE 1/4 SEC 9 T27N-R6W DESC AS COM AT THE E 1/4 COR OF SD SEC 9 TH N 00 DEG 14'32"E ALG THE E LI OF SD SEC 9 1090.66 FT TO THE POB TH S 89 DEG 17'39"W PARALLEL WITH THE N 1/8 LI OF SD SEC 9 931.00 FT TH N 00 DEG 14'32"E PARALLEL WITH SD E SEC LI 234.00 FT TO SD N 1/8 LI TH N 89 DEG 17'39"E ALG SD N 1/8 LI 931.00 FT TO SD E SEC LI TH S 00 DEG 14'32"W ALG SD E SEC LI 234.00 FT TO THE POB CONT 5.00 ACRES M/L SUBJ TO ROW FOR DARKE RD SUBJ TO ALL AGREEMENTS COVENANTS EASEMENTS ROWS RESERVATIONS AND RESTRICTIONS OF RECORD IF ANY</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">14,666</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>17,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">80.02</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">87.99</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">263.98</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">63.06</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">42.87</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">537.92</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">5.37</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">543.29</td> </tr> </tbody> </table>	Taxable Value:	14,666		State Equalized Value:	17,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	80.02	STATE EDUCATION	6.00000	87.99	40040 SCHL OPER	18.00000	263.98	40040 SCHL DEBT	4.30000	63.06	TRAVERSE BAY ISD	2.92340	42.87	Total Tax		537.92	Administration Fee		5.37	TOTAL AMOUNT DUE		543.29
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2017 Summer	Tax for Prop #:	006-009-007-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **562.63**

Property Address:

Date paid: _____

To: BROWN CATHERINE J
 721 S LINWOOD BEACH RD
 LINWOOD MI 48634

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00332

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BROWN CATHERINE J 721 S LINWOOD BEACH RD LINWOOD, MI 48634</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-009-007-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE S 1/2 OF S 1/2 OF NW 1/4 SEC 9 T27N-R6W CONT 40 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">15,188</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>30,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">82.86</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">91.12</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">273.38</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">65.30</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">44.40</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">5.57</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">562.63</td> </tr> </tbody> </table>	Taxable Value:	15,188		State Equalized Value:	30,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	82.86	STATE EDUCATION	6.00000	91.12	40040 SCHL OPER	18.00000	273.38	40040 SCHL DEBT	4.30000	65.30	TRAVERSE BAY ISD	2.92340	44.40	Total Tax		36.67960	Administration Fee		5.57	TOTAL AMOUNT DUE		562.63
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 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
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 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-007-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **612.57**

Property Address:

Date paid: _____

To: BROWN JOANNE M
 314 CENTRAL AVE
 HALF MOON BAY CA 94019

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00333

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-007-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **575.59**

Property Address:

Date paid: _____

To: BROWN SANDRA A
 344 SUNSET DR
 ENCINITAS CA 92024

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00334

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-008-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,402.94**

Property Address: 6178 MYERS RD NE

Date paid: _____

To: STEELE REBECCA & KEVIN
 6178 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00335

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: STEELE REBECCA & KEVIN 6178 MYERS RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-008-01 Prop Addr: 6178 MYERS RD NE</p> <p>Legal Description: PARCEL A: THAT PART OF THE NE 1/4 OF NW 1/4 OF NW 1/4 SEC 9 T27N-R6W DESC AS COM AT THE NW CORNER OF SD SEC 9 TH N 89 DEG 18'19"E ALG THE N LINE OF SD SEC 668.02 FT TO THE POB TH CONT N 89 DEG 18'19"E ALG SD N SEC LINE 468.02 FT TH S 00 DEG 11'05"E 662.06 FT TH S 89 DEG 18'37"W 467.24 FT TH N 00 DEG 15'7"W 662.02 FT TO THE SD POB CONT 7.11 ACRES M/S SUBJ TO THE ROW FOR MYERS RD SUBJ TO EASEMENTS AND RESTRICTIONS OF RECORD SPLIT FROM 006-009-008-00 (05/05/2011)</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1338.53</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">74,363</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">79,000</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">405.73</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">446.17</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">319.76</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">217.39</td> </tr> </tbody> </table>	Taxable Value:	74,363		State Equalized Value:	79,000	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	405.73	STATE EDUCATION	6.00000	446.17	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	319.76	TRAVERSE BAY ISD	2.92340	217.39
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">36.67960</td> <td style="width: 20%; text-align: right;">1,389.05</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">13.89</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">1,402.94</td> </tr> </table>	Total Tax	36.67960	1,389.05	Administration Fee		13.89	TOTAL AMOUNT DUE		1,402.94																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-008-05

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **691.25**

Property Address: 6226 MYERS RD NE

Date paid: _____

To: KROL TERRY JOSEPH
 6226 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00336

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KROL TERRY JOSEPH 6226 MYERS RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-008-05 Prop Addr: 6226 MYERS RD NE</p> <p>Legal Description: PARCEL B: THAT PART OF THE NE 1/4 OF NW 1/4 OF NW 1/4 SEC 9 T27N-R6W DESC AS COM AT THE NW CORNER OF SD SEC 9 TH N 89 DEG 18'19"E ALG THE N LINE OF SD SEC 1136.04 FT TO THE POB TH CONT N 89 DEG 18'19"E ALG SD N SEC LINE 200 FT TO THE W 1/8 LINE OF SD SEC TH S 00 DEG 11'05"E ALG SD W 1/8 LINE 662.08 FT TH S 89 DEG 18'37"W 200 FT TH N 00 DEG 11'05"W 662.06 FT TO THE SD POB CONT 3.04 ACRES M/L SUBJ TO THE ROW FOR MYERS RD SUBJ TO EASEMENTS & RESTRICTIONS OF RECORD SPLIT FROM 006-009-008-00 (05/05/2011)</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 659.52</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">36,640</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">59,300</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">199.91</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">219.84</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">157.55</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">107.11</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">684.41</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.84</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">691.25</td> </tr> </tbody> </table>	Taxable Value:	36,640		State Equalized Value:	59,300	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	199.91	STATE EDUCATION	6.00000	219.84	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	157.55	TRAVERSE BAY ISD	2.92340	107.11	Total Tax		684.41	Administration Fee		6.84	TOTAL AMOUNT DUE		691.25
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-008-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **995.26**

Property Address: 6034 MYERS RD NE

Date paid: _____

To: WEETER PHILLIP H & CHRISTINA L
 6034 MYERS RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00337

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WEETER PHILLIP H & CHRISTINA L 6034 MYERS RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-008-10 Prop Addr: 6034 MYERS RD NE Legal Description: THE NW 1/4 OF THE NW 1/4 OF THE NW 1/4 SEC 9 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 949.57</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">52,754</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>69,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">287.83</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">316.52</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">226.84</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">154.22</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">9.85</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">995.26</td> </tr> </tbody> </table>	Taxable Value:	52,754		State Equalized Value:	69,500	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	287.83	STATE EDUCATION	6.00000	316.52	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	226.84	TRAVERSE BAY ISD	2.92340	154.22	Total Tax		36.67960	Administration Fee		9.85	TOTAL AMOUNT DUE		995.26
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-009-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,254.75**

Property Address: 2844 CO RD 571 NE

Date paid: _____

To: MCKINNEY BYRON C
 PHILLIPS ROBERT R & SUSAN I
 17646 EDDON
 MELVINDALE MI 48122

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00338

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MCKINNEY BYRON C 17646 EDDON MELVINDALE, MI 48122</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-009-00</p> <p>Prop Addr: 2844 CO RD 571 NE</p> <p>Legal Description: THE S 1/2 OF NW 1/4 OF NW 1/4 SEC 9 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">33,870</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>51,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">184.80</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">203.22</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">609.66</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">145.64</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">99.01</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">12.42</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,254.75</td> </tr> </tbody> </table>	Taxable Value:	33,870		State Equalized Value:	51,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	184.80	STATE EDUCATION	6.00000	203.22	40040 SCHL OPER	18.00000	609.66	40040 SCHL DEBT	4.30000	145.64	TRAVERSE BAY ISD	2.92340	99.01	Total Tax		36.67960	Administration Fee		12.42	TOTAL AMOUNT DUE		1,254.75
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-012-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **585.29**

Property Address: 2308 CO RD 571 NE

Date paid: _____

To: NICHOLS TERRY H & KRISTA M
 2308 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00339

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: NICHOLS TERRY H & KRISTA M 2308 CO RD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-012-00 Prop Addr: 2308 CO RD 571 NE Legal Description: BEG AT SW COR OF NW 1/4 OF SW 1/4 SEC 9 T27N-R6W TH N 396 FT TH E 330 FT TH S 396 FT TH W 330 FT CONT 3 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 558.43</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">31,024</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>48,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">169.27</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">186.14</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">133.40</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">90.69</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">579.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">5.79</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">585.29</td> </tr> </tbody> </table>	Taxable Value:	31,024		State Equalized Value:	48,200	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	169.27	STATE EDUCATION	6.00000	186.14	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	133.40	TRAVERSE BAY ISD	2.92340	90.69	Total Tax		579.50	Administration Fee		5.79	TOTAL AMOUNT DUE		585.29
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-012-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **897.80**

Property Address: 2348 CO RD 571 NE

Date paid: _____

To: WAITE THOMAS D & DOLORES A
 7159 COVERT RD NE
 MANCELONA MI 49659-9518

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00340

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WAITE THOMAS D & DOLORES A 7159 COVERT RD NE MANCELONA, MI 49659-9518</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-012-10 Prop Addr: 2348 CO RD 571 NE</p> <p>Legal Description: BEG 396 FT N OF SW COR OF NW 1/4 OF SW 1/4 SEC 9 T27N-R6W TH N 264 FT TH E 330 FT TH S 264 FT TH W 330 FT TO POB CONT 2 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">24,235</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>44,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">132.23</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">145.41</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">436.23</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">104.21</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">70.84</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">8.88</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">897.80</td> </tr> </tbody> </table>	Taxable Value:	24,235		State Equalized Value:	44,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	132.23	STATE EDUCATION	6.00000	145.41	40040 SCHL OPER	18.00000	436.23	40040 SCHL DEBT	4.30000	104.21	TRAVERSE BAY ISD	2.92340	70.84	Total Tax		36.67960	Administration Fee		8.88	TOTAL AMOUNT DUE		897.80
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-013-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **726.09**

Property Address: 6477 GRASS LK RD NE

Date paid: _____

To: MAJOR PATRICIA & DENNIS
 11960 LINCOLN LK AVE NE
 GREENVILLE MI 48838

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00341

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MAJOR PATRICIA & DENNIS 11960 LINCOLN LK AVE NE GREENVILLE, MI 48838</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-013-00</p> <p>Prop Addr: 6477 GRASS LK RD NE</p> <p>Legal Description: THE E 264 FT OF S 1/2 OF SW 1/4 SEC 9 T27N-R6W CONT 8 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">19,600</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>19,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">106.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">117.60</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">352.80</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">84.28</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">57.29</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.18</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">726.09</td> </tr> </tbody> </table>	Taxable Value:	19,600		State Equalized Value:	19,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	106.94	STATE EDUCATION	6.00000	117.60	40040 SCHL OPER	18.00000	352.80	40040 SCHL DEBT	4.30000	84.28	TRAVERSE BAY ISD	2.92340	57.29	Total Tax		36.67960	Administration Fee		7.18	TOTAL AMOUNT DUE		726.09
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2017 Summer	Tax for Prop #:	006-009-013-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **723.60**

Property Address: 6445 GRASS LK RD NE

Date paid: _____

To: ASHWORTH BILLIE JO / ET/AL
 C/O WOODRUFF TOM
 6637 BRAY ROAD
 VASSAR MI 48768

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00342

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ASHWORTH BILLIE JO / ET/AL 6637 BRAY ROAD VASSAR, MI 48768</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-013-10 Prop Addr: 6445 GRASS LK RD NE Legal Description: THE W 264 FT OF E 528 FT OF S 1/2 OF SW 1/4 SEC 9 T27N-R6W CONT 8 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">19,533</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>21,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">106.57</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">117.19</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">351.59</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">83.99</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">57.10</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.16</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">723.60</td> </tr> </tbody> </table>	Taxable Value:	19,533		State Equalized Value:	21,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	106.57	STATE EDUCATION	6.00000	117.19	40040 SCHL OPER	18.00000	351.59	40040 SCHL DEBT	4.30000	83.99	TRAVERSE BAY ISD	2.92340	57.10	Total Tax		36.67960	Administration Fee		7.16	TOTAL AMOUNT DUE		723.60
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-013-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **169.86**

Property Address:

Date paid: _____

To: LARABEE C DEVERE & BETHEL B
 1418 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00343

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LARABEE C DEVERE & BETHEL B 1418 DARKE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-013-15 Prop Addr: Legal Description: THE W 264 FT OF E 1320 FT OF S 1/2 OF SW 1/4 SEC 9 T27N-R6W CONT 8 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">4,586</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,500</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">25.02</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">27.51</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">82.54</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">19.71</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">13.40</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.68</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">169.86</td> </tr> </tbody> </table>	Taxable Value:	4,586		State Equalized Value:	7,500	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	25.02	STATE EDUCATION	6.00000	27.51	40040 SCHL OPER	18.00000	82.54	40040 SCHL DEBT	4.30000	19.71	TRAVERSE BAY ISD	2.92340	13.40	Total Tax		36.67960	Administration Fee		1.68	TOTAL AMOUNT DUE		169.86
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-013-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **870.57**

Property Address: 6395 GRASS LK RD NE

Date paid: _____

To: LARABEE JUDY
 2198 E. RIVER ROAD
 MUSKEGON MI 49445

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00344

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-013-31

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,619.17**

Property Address: 6235 GRASS LK RD NE

Date paid: _____

To: ACKLER DALE D
 503 PARKSIDE ST
 MANCELONA MI 49659

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00345

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ACKLER DALE D 503 PARKSIDE ST MANCELONA, MI 49659</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-009-013-31 School: 40040</p> <p>Prop Addr: 6235 GRASS LK RD NE</p> <p>Legal Description: THE W 264 FT OF E 1584 FT OF S 1/2 OF SW 1/4 SEC 9 T27N-R6W EXC: THAT PART OF THE SW 1/4 OF SEC 9 T27N-R6W DESC AS COM AT THE S 1/4 COR OF SD SEC TH S 89 DEG 24'55" ALG THE S LI OF SD SEC 1518 FT TO THE POB TH CONT S 89 DEG 24'55"W ALG SD S LI 66 FT TH N 00 DEG 02'37"W 1324.03 FT TH N 89 DEG 22'19"E 264 FT TH S 00 DEG 02'37"E 533.23 FT TH N 89 DEG 24'55"W 198 FT TH S 00 DEG 02'37"E 791 FT TO THE POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">70,700</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>70,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">385.75</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">424.20</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,272.60</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">304.01</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">206.68</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">25.93</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">2,619.17</td> </tr> </tbody> </table>	Taxable Value:	70,700		State Equalized Value:	70,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	385.75	STATE EDUCATION	6.00000	424.20	40040 SCHL OPER	18.00000	1,272.60	40040 SCHL DEBT	4.30000	304.01	TRAVERSE BAY ISD	2.92340	206.68	Total Tax		36.67960	Administration Fee		25.93	TOTAL AMOUNT DUE		2,619.17
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-013-35

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **867.07**

Property Address: 6205 GRASS LK RD NE

Date paid: _____

To: MANARY ROBERT J SR
 6205 GRASS LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00346

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MANARY ROBERT J SR 6205 GRASS LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-013-35 Prop Addr: 6205 GRASS LK RD NE</p> <p>Legal Description: THAT PART OF THE SW 1/4 OF SEC 9 T27N-R6W DESC AS COM AT THE S 1/4 COR OF SD SEC 9 TH S 89 DEG 24'55" ALG THE S LI OF SD SEC 1518 FT TO THE POB TH CONT S 89 DEG 24'55"W ALG SD S LI 66 FT TH N 00 DEG 02'37"W 1324.03 FT TO THE S 1/8 LI OF SD SEC TH N 89 DEG 22'19"E ALG SD S 1/8 LI 264 FT TH S 00 DEG 02'37"E 533.23 FT TH N 89 DEG 24'55"W 198 FT TH S 00 DEG 02'37"E 791 FT TO THE POB CONT 4.43 ACRES M/L SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 827.28</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 45,960 State Equalized Value: 55,500 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">250.76</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">275.76</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">197.62</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">134.35</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	250.76	STATE EDUCATION	6.00000	275.76	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	197.62	TRAVERSE BAY ISD	2.92340	134.35
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-013-41

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **130.26**

Property Address:

Date paid: _____

To: SYERS DONNA
 4127 BEATTIE ROAD
 MUSKEGON MI 49445

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00347

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SYERS DONNA 4127 BEATTIE ROAD MUSKEGON, MI 49445</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-013-41 Prop Addr: Legal Description: PT SW1/4 OF SECTION 9 T27N R6W, DESC, AS COMM AT THE SW CORNER OF SD SEC 9; TH N89 DEG E ALONG THE SOUTH LINE OF SD SEC, 727.87 FT TO THE POB; TH N00 DEG W 758.74 FT; TH N89 E 346.02 FT; TH S 00 DEG E 757.00 FT, TO THE SOUTH LINE OF SD SECTION; TH S89 DEG W ALONG THE SOUTH LINE OF SECTION, 346.02 FT TO THE POB CONT 6.01 AS M/L SUBJECT TO EASEMENTS AND RESTRICTION OF RECORD SPLIT ON 11/22/16 FROM 40-006-009-013-10; 40-006-009-013-50; 40-006-009-013-50.</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,517</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">8,400</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">19.18</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">21.10</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">63.30</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">15.12</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">10.28</td> </tr> </tbody> </table>	Taxable Value:	3,517		State Equalized Value:	8,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	19.18	STATE EDUCATION	6.00000	21.10	40040 SCHL OPER	18.00000	63.30	40040 SCHL DEBT	4.30000	15.12	TRAVERSE BAY ISD	2.92340	10.28
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-013-51

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **318.95**

Property Address:

Date paid: _____

To: SYERS DONNA
 BEATTIE ROAD
 MUSKEGON MI 49445

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00348

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: SYERS DONNA BEATTIE ROAD MUSKEGON, MI 49445</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-009-013-51 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PT OF THE S 1/2 SW 1/4 OF SECTION 9, T27N R9W, DESC. AS COMM AT THE SW CORNER OF SD SEC 9; TH N 00 DEG W ALONG THE WEST SECTION LINE 400 FT; TO THE POB TH N89 DEG E 33 FT; TH S 22 DEG E 219.31 FT; TO A FOUND 5/8 INCH STEEL ROD; TH S 00 DEG W 81.07 FT; TO A FOUND 5/8 INCH STEEL ROD; TH S74 DEG E 294.36 FT; TO A FOUND 5/8 INCH ROD; TH S00 DEG E 33.01 FT TO THE SOUTH LINE OF SD SECTION; TH N89 DEG E ALONG THE SOUTH LINE OF SD SECTION, 329.13FT; TH N00 DEG W 756.74 FT; TH S89 DEG W 728.27FT; TO WEST LINE OF SD SECTION S00 DRG E ALONG THE WEST LINE OF SD SECTION, 356.19 FT, TO THE POB; CONT 11.30 AC M/L SUBJECT TO EASEMENTS AND</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 8,610 State Equalized Value: 10,500 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>46.97</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>51.66</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>154.98</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>37.02</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>25.17</td> </tr> <tr> <td>Total Tax</td> <td>36.67960</td> <td>315.80</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>3.15</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>318.95</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	46.97	STATE EDUCATION	6.00000	51.66	40040 SCHL OPER	18.00000	154.98	40040 SCHL DEBT	4.30000	37.02	TRAVERSE BAY ISD	2.92340	25.17	Total Tax	36.67960	315.80	Administration Fee		3.15	TOTAL AMOUNT DUE		318.95
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-013-61

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **835.85**

Property Address:

Date paid: _____

To: STEWART ANITA J. ET AL
 215 E. RILEY THOMPSON ROAD
 MUSKEGON MI 49445

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00349

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: STEWART ANITA J. ET AL 215 E. RILEY THOMPSON ROAD MUSKEGON, MI 49445</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-009-013-61 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE S 1/2 OF SW 1/4 OF SEC 9 T27N R6W COMM AT THE SW CORNER OF SD SEC 9; TH N00 DEG W ALONG THE WEST SECTION LINE OF SD SECTION, 756.19' TO THE POB; TH CONT ALONG THE WEST LINE OF SD SECTION N 00 DEG W 567.03 FT; TH N 89 DEG E ALONG THE SOUTH 1/8 LINE OF SD SECTION 1074.58 FT; TH S00 DEG E 567.03FT; TH S89 DEG W 1074.29FT; TO THE POB CONT 13.99 AC M/L SUBJECT TO EASEMENTS AND RESTRICTION OF RECORD. PARCEL SPLIT 11/22/16 FROM 40-006-009-013-40; 40-006-009-013-50; 40-006-009-013-60.</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 22,563 State Equalized Value: 24,100 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>123.10</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>135.37</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>406.13</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>97.02</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>65.96</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	123.10	STATE EDUCATION	6.00000	135.37	40040 SCHL OPER	18.00000	406.13	40040 SCHL DEBT	4.30000	97.02	TRAVERSE BAY ISD	2.92340	65.96
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-014-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **321.43**

Property Address: 2251 DARKE RD NE

Date paid: _____

To: TEN EYCK ASSOCIATES LLC
 P O BOX 1074
 OKEMOS MI 48805

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00350

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: TEN EYCK ASSOCIATES LLC P O BOX 1074 OKEMOS, MI 48805</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-014-10 Prop Addr: 2251 DARKE RD NE Legal Description: THE SW 1/4 OF THE NE 1/4 OF THE SE 1/4 SEC 9 T27N-R6W CONT 10 ACRES M/L</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 8,677 State Equalized Value: 9,400 Class: 402 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">47.34</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">52.06</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">156.18</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">37.31</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">25.36</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.18</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">321.43</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	47.34	STATE EDUCATION	6.00000	52.06	40040 SCHL OPER	18.00000	156.18	40040 SCHL DEBT	4.30000	37.31	TRAVERSE BAY ISD	2.92340	25.36	Total Tax		36.67960	Administration Fee		3.18	TOTAL AMOUNT DUE		321.43
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-015-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,220.86**

Property Address: 6545 GRASS LK RD NE

Date paid: _____

To: CHOPP ERIC M & LISA
 6545 GRASS LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00351

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CHOPP ERIC M & LISA 6545 GRASS LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-009-015-00 Prop Addr: 6545 GRASS LK RD NE Legal Description: THE SW 1/4 OF SE 1/4 SEC 9 T27N-R6W CONT 40 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1055.71</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">61,738</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">72,700</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">95.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">336.85</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">370.42</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">55.56</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">265.47</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">180.48</td> </tr> </tbody> </table>	Taxable Value:	61,738		State Equalized Value:	72,700	Class: 401	Homestead %:	95.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	336.85	STATE EDUCATION	6.00000	370.42	40040 SCHL OPER	18.00000	55.56	40040 SCHL DEBT	4.30000	265.47	TRAVERSE BAY ISD	2.92340	180.48
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-009-016-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **581.63**

Property Address:

Date paid: _____

To: JUDD JAMES E & PATRICIA L
 3903 KETTLE LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00352

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-001-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,128.22**

Property Address: 7501 GRASS LK RD NE

Date paid: _____

To: KNECHTEL CRAIG L & JOYCELYN M
 PO BOX 189
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00353

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-002-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,779.99**

Property Address:

Date paid: _____

Check #: _____

To: FBO PAXSON TRUST
 CHEMICAL BANK & TRUST TRUST DEPT
 720 PLEASANT ST
 ST JOSEPH MI 49085

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00354

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																														
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">20.67960</td> <td style="width: 20%; text-align: right;">1,762.37</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">17.62</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">1,779.99</td> </tr> </table>	Total Tax	20.67960	1,762.37	Administration Fee		17.62	TOTAL AMOUNT DUE		1,779.99																					
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-002-05

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,626.42**

Property Address: 3004 DARKE RD NE

Date paid: _____

To: FBO PAXSON TRUST
 CHEMICAL BANK & TRUST TRUST DEPT
 720 PLEASANT ST
 MI 49085

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00355

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FBO PAXSON TRUST 720 PLEASANT ST , MI 49085</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-010-002-05 Prop Addr: 3004 DARKE RD NE</p> <p>Legal Description: THAT PART OF THE N 1/2 SEC 10 T27N-R6W DESC AS BEG AT THE N 1/4 COR OF SD SEC 10 TH S 00 DEG 22'27"W ALG THE N/S 1/4 LI OF SD SEC 990.42 FT TH S 89 DEG 28'24"E 132.00 FT TH S 01 DEG 22'27"W 660.00 FT TO A POINT 132.00 FT E OF THE SD N/S 1/4 LI TH N 89 DEG 28'24"W 561.81 FT TH N 07 DEG 10'31"W 1393.93 FT TO THE C/L OF HEREAFTER DESC 66.00 FT EASEMENT TH CONT N 07 DEG 10'31"W 275.69 FT TO THE N LI OF SD SEC TH S 89 DEG 06'26"E ALG SD N LI 678.00 FT TO THE SD POB CONT 23.01 ACRES M/L TOGETHER WITH A 66.00 FOOT WIDE EASEMENT FOR INGRESS & EGRESS SUBJ TO OTHER EASEMENTS & RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">43,903</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>56,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">239.54</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">263.41</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">790.25</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">188.78</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">128.34</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">1,610.32</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">16.10</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,626.42</td> </tr> </tbody> </table>	Taxable Value:	43,903		State Equalized Value:	56,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	239.54	STATE EDUCATION	6.00000	263.41	40040 SCHL OPER	18.00000	790.25	40040 SCHL DEBT	4.30000	188.78	TRAVERSE BAY ISD	2.92340	128.34	Total Tax		1,610.32	Administration Fee		16.10	TOTAL AMOUNT DUE		1,626.42
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-003-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,096.12**

Property Address: 2482 DARKE RD NE

Date paid: _____

To: PAUL TIMOTHY & ROBIN
 2482 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00356

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PAUL TIMOTHY & ROBIN 2482 DARKE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-010-003-00 Prop Addr: 2482 DARKE RD NE</p> <p>Legal Description: PARCEL A: PART OF SW 1/4, SEC 10 T27N-R6W COM AT SW COR OF SD SEC 10, TH N 2312.97 FT ALG THE W LI OF SD SEC 10 TO POB TH CONT N 341.50 FT TO W 1/4 COR TH E 1299.75 FT ALG THE E/W LI TH S 334.10 FT TH W 1303.60 FT TO POB CONT 10.1 ACRES M/L</p> <p style="margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 1045.80</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">58,100</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>58,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">317.00</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">348.60</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">249.83</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">169.84</td> </tr> </tbody> </table>	Taxable Value:	58,100		State Equalized Value:	58,100	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	317.00	STATE EDUCATION	6.00000	348.60	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	249.83	TRAVERSE BAY ISD	2.92340	169.84
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-003-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **963.47**

Property Address: 7449 GRASS LK RD NE

Date paid: _____

To: PAUL TIMOTHY & ROBIN
 2482 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00357

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PAUL TIMOTHY & ROBIN 2482 DARKE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-010-003-10 Prop Addr: 7449 GRASS LK RD NE Legal Description: THE E 1/2 OF E 1/2 OF SW 1/4 SEC 10 T27N-R6W EXC: THE E 33 FT THEREOF 40 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%;"> <tr> <td>Taxable Value:</td> <td style="text-align: right;">26,008</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">29,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">141.90</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">156.04</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">468.14</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">111.83</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">76.03</td> </tr> </tbody> </table>	Taxable Value:	26,008		State Equalized Value:	29,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	141.90	STATE EDUCATION	6.00000	156.04	40040 SCHL OPER	18.00000	468.14	40040 SCHL DEBT	4.30000	111.83	TRAVERSE BAY ISD	2.92340	76.03
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-003-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,035.54**

Property Address: 7179 GRASS LK RD NE

Date paid: _____

To: CIESLIK WILLIAM & JULIA
 7179 GRASS LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00358

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CIESLIK WILLIAM & JULIA 7179 GRASS LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-010-003-20 Prop Addr: 7179 GRASS LK RD NE</p> <p>Legal Description: PARCEL J: PART OF THE SW 1/4 OF SEC 10 T27N-R6W COM AT SW COR OF SD SEC 10 TH E 997.26 FT ALG S LI OF SD SEC TO POB TH CONT E 332.42 FT TH N 637.43 FT TH W 330.62 FT TH S 637.45 FT TO POB CONT 4.8 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 988.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 54,889 State Equalized Value: 58,300 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">299.48</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">329.33</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">236.02</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">160.46</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">10.25</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,035.54</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	299.48	STATE EDUCATION	6.00000	329.33	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	236.02	TRAVERSE BAY ISD	2.92340	160.46	Total Tax		36.67960	Administration Fee		10.25	TOTAL AMOUNT DUE		1,035.54
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-003-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **111.08**

Property Address: 7275 GRASS LK RD NE

Date paid: _____

To: BELL DONALD H
 7245 GRASS LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00359

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BELL DONALD H 7245 GRASS LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-010-003-30 Prop Addr: 7275 GRASS LK RD NE</p> <p>Legal Description: PARCEL K: PART OF SW 1/4 SEC 10 T27N-R6W COMM AT SW COR SEC 10 TH E 1329.68 FT ALG S LI OF SD SEC TO POB TH CONT E 326.14 FT TH N 1329.71 FT TH W 335.59 FT TH S 1329.71 FT TO POB EXC: A PARCEL COMM AT THE SW COR OF SEC 10 TH E 1329.68 FT ALG S LI OF SEC 10 TO POB TH CONT E 208.71 FT TH N 208.71 FT TH N 80 DEG 37'21"W 208.71 FT TH S 208.71 FT TO POB EXC: COMM AT SW COR SD SEC TH E ALG S LI 1329.68 FT TH N 208.71 FT TO POB TH CONT N 115 FT TH E 180 FT TH S 115 FT TH W 180 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 106.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 5,889 State Equalized Value: 8,400 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">32.13</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">35.33</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">25.32</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">17.21</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	32.13	STATE EDUCATION	6.00000	35.33	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	25.32	TRAVERSE BAY ISD	2.92340	17.21
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-003-35

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **843.48**

Property Address: 7245 GRASS LK RD NE

Date paid: _____

To: BELL DONALD H
 7245 GRASS LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00360

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BELL DONALD H 7245 GRASS LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-010-003-35 Prop Addr: 7245 GRASS LK RD NE</p> <p>Legal Description: PART OF SW 1/4 SEC 10 T27N-R6W COMM AT SW COR OF SD SEC 10 TH E 1329.68 FT ALG S LI OF SD SEC 10 TO POB TH CONT E 208.71 FT TH N 208.71 TH W 208.71 FT TH S 208.71 FT TO POB CONT 1 ACRES M/L ALSO INCLUDING THAT PART OF THE SW 1/4 SEC 10 T27N-R6W COM AT SW COR OF SD SEC TH S 89 DEG 37'21"E ALG S LI OF SEC 1329.68 FT TH N 0 DEG 30'21"E 208.71 FT TO POB TH N 0 DEG 30'21"E 115 FT TH 89 DEG 37'21"E 180 FT TH S 0 DEG 30'21"W 115 FT TH N 89 DEG 37'21"W 180 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 804.76</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 44,709 State Equalized Value: 63,100 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">243.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">268.25</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">192.24</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">130.70</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	243.94	STATE EDUCATION	6.00000	268.25	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	192.24	TRAVERSE BAY ISD	2.92340	130.70
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-003-40

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **878.98**

Property Address: 7330 GRASS LK RD NE

Date paid: _____

To: KILANDER GEORGE R & MARY JEAN
 7330 GRASS LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00361

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KILANDER GEORGE R & MARY JEAN 7330 GRASS LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-010-003-40 Prop Addr: 7330 GRASS LK RD NE Legal Description: PARCELS L & M COM AT SW COR SEC 10 T27N-R6W TH E 1655.82 FT ALG S LI OF SEC 10 TO POB TH CONT E 326.14 FT TH N 2643.32 FT TH W 689.85 FT ALG E/W 1/4 LI TH S 1317.17 FT TH E 335.59 FT TH S 1329.76 FT TO POB CONT 30.6 ACRES M/L NOW COMBINED W/006-010-003-50 3/25/94</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 838.63</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">46,591</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>73,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">254.20</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">279.54</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">200.34</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">136.20</td> </tr> </tbody> </table>	Taxable Value:	46,591		State Equalized Value:	73,000	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	254.20	STATE EDUCATION	6.00000	279.54	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	200.34	TRAVERSE BAY ISD	2.92340	136.20
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-003-60

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,656.32**

Property Address: 7069 GRASS LK RD NE

Date paid: _____

To: GRAYDON JOHN
 GRAYDON DONALD
 PO BOX 222
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00362

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: GRAYDON JOHN PO BOX 222 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-010-003-60 School: 40040</p> <p>Prop Addr: 7069 GRASS LK RD NE</p> <p>Legal Description: PARCEL H: A PART OF THE SW 1/4 SEC 10 T27N-R6W BEG AT SW COR SEC 10 TH S 89 DEG 37'21"E 664.84 FT ALG THE S LI OF SD SEC TH N 01 DEG 49'44"E 328.07 FT TH N 89 DEG 37'21"W 662.99 FT TO THE W LI OF SEC 10 TH S 01 DEG 09'06"W 328.08 FT TO THE POB CONT 5 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <table style="width: 100%;"> <tr> <td>Taxable Value:</td> <td style="text-align: right;">44,710</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">58,600</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">243.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">268.26</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">804.78</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">192.25</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">130.70</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">16.39</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,656.32</td> </tr> </tbody> </table>	Taxable Value:	44,710		State Equalized Value:	58,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	243.94	STATE EDUCATION	6.00000	268.26	40040 SCHL OPER	18.00000	804.78	40040 SCHL DEBT	4.30000	192.25	TRAVERSE BAY ISD	2.92340	130.70	Total Tax		36.67960	Administration Fee		16.39	TOTAL AMOUNT DUE		1,656.32
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<p>TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-003-65

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **390.18**

Property Address: 2072 DARKE RD NE

Date paid: _____

To: NOFSINGER ANNA M
 2072 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00363

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: NOFSINGER ANNA M 2072 DARKE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-010-003-65 Prop Addr: 2072 DARKE RD NE Legal Description: PARCEL G: A PART OF SW 1/4 SEC 10 T27N-R6W COM AT SW COR OF SEC 10 TH N 328.08 FT ALG THE W LI OF SEC 10 TO POB TH CONT N 309.40 FT TH E 661.24 FT TH S 309.38 FT TH W 662.99 FT TO POB CONTAINING 4.7 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 372.27</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 20,682 State Equalized Value: 23,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">112.84</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">124.09</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">88.93</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">60.46</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.86</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">390.18</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	112.84	STATE EDUCATION	6.00000	124.09	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	88.93	TRAVERSE BAY ISD	2.92340	60.46	Total Tax		36.67960	Administration Fee		3.86	TOTAL AMOUNT DUE		390.18
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-003-70

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **625.96**

Property Address: 7165 GRASS LK RD NE

Date paid: _____

To: ROGERS MERLE E & SHIRLEY D
 7165 GRASS LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00364

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ROGERS MERLE E & SHIRLEY D 7165 GRASS LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-010-003-70 Prop Addr: 7165 GRASS LK RD NE</p> <p>Legal Description: PARCEL I: PART OF THE SW 1/4 SEC 10 T27N-R6W COM AT THE SW COR SEC 10 TH E 664.84 FT ALG S LI TO POB TH CONT E 332.42 FT TH N 637.44 FT TH W 330.62 FT TH S 637.45 FT TO POB CONT 4.8 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 597.24</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">33,180</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>35,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">181.03</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">199.08</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">142.67</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">96.99</td> </tr> </tbody> </table>	Taxable Value:	33,180		State Equalized Value:	35,200	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	181.03	STATE EDUCATION	6.00000	199.08	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	142.67	TRAVERSE BAY ISD	2.92340	96.99
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-003-75

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **664.15**

Property Address: 2148 DARKE RD NE

Date paid: _____

To: ELLIS MICHAEL WILLIAM
 2148 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00365

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ELLIS MICHAEL WILLIAM 2148 DARKE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-010-003-75 Prop Addr: 2148 DARKE RD NE</p> <p>Legal Description: PARCEL F: A PART OF SW 1/4 SEC 10 T27N-R6W DESC AS COM AT THE SW COR OF SD SEC 10 TH N 637.48 FT TO POB TH CONT N 333.17 FT TH E 1318.73 FT TH S 333.15 FT TH W 1322.49 FT TO POB CONT 10.1 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 633.67</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">35,204</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>53,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">192.08</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">211.22</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">151.37</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">102.91</td> </tr> </tbody> </table>	Taxable Value:	35,204		State Equalized Value:	53,300	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	192.08	STATE EDUCATION	6.00000	211.22	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	151.37	TRAVERSE BAY ISD	2.92340	102.91
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
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2017 Summer	Tax for Prop #:	006-010-003-80

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **303.64**

Property Address:

Date paid: _____

To: HITTLE BILL J & HITTLE JOHN E
 7906 RICHFIELD RD
 SPRINGFIELD VA 22153

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00366

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HITTLE BILL J & HITTLE JOHN E 7906 RICHFIELD RD SPRINGFIELD, VA 22153</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-010-003-80 Prop Addr: Legal Description: PARCEL E: A PART OF SW 1/4 SEC 10 T27N-R6W COM AT SW COR OF SD SEC 10 TH N 970.66 FT ALG THE W LI OF SD 10 TO POB TH CONT N 334.13 FT TH E 1314.96 FT TH S 334.10 FT TH W 1318.73 FT TO POB CONT 10.1 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">8,197</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,100</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">44.72</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">49.18</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">147.54</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">35.24</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">23.96</td> </tr> </tbody> </table>	Taxable Value:	8,197		State Equalized Value:	9,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	44.72	STATE EDUCATION	6.00000	49.18	40040 SCHL OPER	18.00000	147.54	40040 SCHL DEBT	4.30000	35.24	TRAVERSE BAY ISD	2.92340	23.96
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-003-85

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **303.64**

Property Address:

Date paid: _____

To: HITTLE BILL J & HITTLE JOHN E
 7906 RICHFIELD RD
 SPRINGFIELD VA 22153

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00367

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-003-90

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **469.00**

Property Address: 2338 DARKE RD NE

Date paid: _____

To: BURKE CYNTHIA S
 2338 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00368

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-003-95

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **269.96**

Property Address: 2420 DARKE RD NE

Date paid: _____

To: BLASZAK JILL
 CARTWRIGHT JOSHUA
 2420 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00369

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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-004-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **319.77**

Property Address:

Date paid: _____

To: TAYLOR STEPHEN B & NANCY D
 7689 GRASS LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00370

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: TAYLOR STEPHEN B & NANCY D 7689 GRASS LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-010-004-00 Prop Addr: Legal Description: THE W 3/4 OF W 1/2 OF N 1/2 OF SE 1/4 SEC 10 27N-R6W CONT 30 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 305.10</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">16,950</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>23,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">92.48</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">101.70</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">72.88</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">49.55</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.16</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">319.77</td> </tr> </tbody> </table>	Taxable Value:	16,950		State Equalized Value:	23,300	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	92.48	STATE EDUCATION	6.00000	101.70	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	72.88	TRAVERSE BAY ISD	2.92340	49.55	Total Tax		36.67960	Administration Fee		3.16	TOTAL AMOUNT DUE		319.77
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-004-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,314.54**

Property Address: 7689 GRASS LK RD NE

Date paid: _____

To: TAYLOR STEPHEN B & NANCY D
 7689 GRASS LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00371

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **332.61**

Property Address: 7541 GRASS LK RD NE

Date paid: _____

To: MILLU DANIEL E & GYWEN E
 117 ALDEN LN
 IONIA MI 48846

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00372

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MILLU DANIEL E & GYWEN E 117 ALDEN LN IONIA, MI 48846</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-010-005-00 Prop Addr: 7541 GRASS LK RD NE</p> <p>Legal Description: THE W 330 FT OF SW 1/4 OF SE 1/4 SEC 10 T27N-R6W EXC: THE S'LY 340 FT OF THE E'LY 132 FT THEREOF</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">8,979</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">15,200</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">48.99</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">53.87</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">161.62</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">38.60</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">26.24</td> </tr> </tbody> </table>	Taxable Value:	8,979		State Equalized Value:	15,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	48.99	STATE EDUCATION	6.00000	53.87	40040 SCHL OPER	18.00000	161.62	40040 SCHL DEBT	4.30000	38.60	TRAVERSE BAY ISD	2.92340	26.24
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-005-05

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **583.33**

Property Address: 7549 GRASS LK RD NE

Date paid: _____

To: TAYLOR SHERRY D
 7549 GRASS LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00373

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-005-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **754.56**

Property Address: 7723 GRASS LK RD NE

Date paid: _____

To: HUNT DENNIS R & SUSAN L
 7723 GRASS LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00374

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HUNT DENNIS R & SUSAN L 7723 GRASS LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-010-005-10 Prop Addr: 7723 GRASS LK RD NE</p> <p>Legal Description: THE E 330 FT OF SW 1/4 OF SE 1/4 SEC 10 T27N-R6W EXC: THE W 33 FT OF SAID PARCEL CONT 7.63 AC M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 719.92</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">39,996</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>42,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">218.22</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">239.97</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">171.98</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">116.92</td> </tr> </tbody> </table>	Taxable Value:	39,996		State Equalized Value:	42,000	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	218.22	STATE EDUCATION	6.00000	239.97	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	171.98	TRAVERSE BAY ISD	2.92340	116.92
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-005-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **277.97**

Property Address: 7613 GRASS LK RD NE

Date paid: _____

To: SEIFERT JOHN R & DUSTY M
 1414 LAURA LN NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00375

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SEIFERT JOHN R & DUSTY M 1414 LAURA LN NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-010-005-20 Prop Addr: 7613 GRASS LK RD NE Legal Description: THE E 330 FT OF W 990 FT OF SW 1/4 OF SE 1/4 SEC 10 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,504</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,100</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">40.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">45.02</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">135.07</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">32.26</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">21.93</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">275.22</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.75</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">277.97</td> </tr> </tbody> </table>	Taxable Value:	7,504		State Equalized Value:	9,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	40.94	STATE EDUCATION	6.00000	45.02	40040 SCHL OPER	18.00000	135.07	40040 SCHL DEBT	4.30000	32.26	TRAVERSE BAY ISD	2.92340	21.93	Total Tax		275.22	Administration Fee		2.75	TOTAL AMOUNT DUE		277.97
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-005-30

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **130.36**

Property Address:

Date paid: _____

To: TAYLOR STEPHEN B & NANCY D
 7689 GRASS LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00376

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: TAYLOR STEPHEN B & NANCY D 7689 GRASS LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-010-005-30 Prop Addr: Legal Description: COMM AT THE S 1/4 COR OF SEC 10 T27N-R6W TH E 330.13 FT TO POB TH N 1319.55 FT TH E 198.37 FT TH S 1319.43 FT TH W 198.37 FT TO POB CONT 6.00 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 124.39</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 6,911 State Equalized Value: 8,400 Class: 402 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">37.70</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">41.46</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">29.71</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">20.20</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	37.70	STATE EDUCATION	6.00000	41.46	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	29.71	TRAVERSE BAY ISD	2.92340	20.20
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-005-35

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **666.10**

Property Address: 7595 GRASS LK RD NE

Date paid: _____

To: HAHNENBERG ROBERT J
 BISSETT AMBER L
 7595 GRASS LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00377

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HAHNENBERG ROBERT J 7595 GRASS LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-010-005-35 Prop Addr: 7595 GRASS LK RD NE</p> <p>Legal Description: COMM AT THE S 1/4 COR OF SEC 10 T27N-R6W TH E 528.50 FT TO POB TH N 1319.43 FT TH E 131.50 FT TH S 1319.35 FT TH W 131.50 FT TO POB CONT 3.98 A M/L SPLIT FROM 4006-010-005-30 12-4-96</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 635.52</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td>Taxable Value:</td> <td style="text-align: right;">35,307</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">55,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">192.64</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">211.84</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">151.82</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">103.21</td> </tr> </tbody> </table>	Taxable Value:	35,307		State Equalized Value:	55,500	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	192.64	STATE EDUCATION	6.00000	211.84	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	151.82	TRAVERSE BAY ISD	2.92340	103.21
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-006-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **258.87**

Property Address: 7753 GRASS LK RD NE

Date paid: _____

To: NOFSINGER KATHRYN F
 7753 GRASS LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00378

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: NOFSINGER KATHRYN F 7753 GRASS LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-010-006-01 Prop Addr: 7753 GRASS LK RD NE</p> <p>Legal Description: THE W 1/2 OF THE SE 1/4 OF THE SE 1/4 SEC 10 T27N-R6W EXC: A PARCEL DESC AS COM AT THE SE COR OF SD SEC TH N 89 DEG 35'53"W ALG THE S LI OF SD SEC 660.11 FT TO THE POB TH CONT N 89 DEG 35'53"W 329.77 FT TH N 01 DEG 24'06"E 659.25 FT TH S 89 DEG 35'58"E 329.77 FT TH S 01 DEG 24'16"W 659.25 FT TO THE POB CONT 4.99 ACRES M/L EXC: A PARCEL DESC AS COM AT THE SE COR OF SD SEC TH N 89 DEG 35'58"ALG THE S LI OF SD SEC 660.11 FT TH N 01 DEG 24'16"E 659.25 FT TO THE POB TH CONT N 89 DEG 35'58"W 329.77FT TH N 01 DEG 24'16"E 659.25 FT TO THE S 1/8 LI OF SD SEC TH S 89 DEG 33'46"E ALG SD S 1/8 LI 329.77 FT TH S 01 DEG 24'16"W 659.25 FT</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 247.01</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">13,723</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>30,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">74.87</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">82.33</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">59.00</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">40.11</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">256.31</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.56</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">258.87</td> </tr> </tbody> </table>	Taxable Value:	13,723		State Equalized Value:	30,000	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	74.87	STATE EDUCATION	6.00000	82.33	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	59.00	TRAVERSE BAY ISD	2.92340	40.11	Total Tax		256.31	Administration Fee		2.56	TOTAL AMOUNT DUE		258.87
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-006-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,553.01**

Property Address: 7841 GRASS LK RD NE

Date paid: _____

To: STEWART-MOTTICE RONDA
 7841 GRASS LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00379

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: STEWART-MOTTICE RONDA 7841 GRASS LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-010-006-10 School: 40040</p> <p>Prop Addr: 7841 GRASS LK RD NE</p> <p>Legal Description: THE SE 1/4 OF SEC 10 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC TH N 89 DEG 35'53"W ALG THE S LI OF SD SEC 660.11 FT TO THE POB TH CONT N 89 DEG 35'58"W ALG SD S LI 329.77 FT TH N 01 DEG 24'16"E 659.25 FT TH S 89 DEG 35'58"E 329.77 FT TH S 01 DEG 24'16"W 659.25 FT TO THE SD POB CONT 4.99 ACRES M/L SUBJ TO ROW FOR GRASS LK RD ALSO THE SE 1/4 SEC 10 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC 10 TH N 89 DEG 35'58"W ALG THE S LI OF SD SEC 660.11 FT TH CONT N 01 DEG 24'16"E 659.25 FT TO THE POB TH CONT N 89 DEG 35'58"W 329.77 FT TH N 01 DEG 24'16"E 659.25 FT TO THE S 1/8 LI OF SD SEC 10 TH S 89 DEG 33'46"E ALG SD S 1/8 LI 329.77 FT TH</p> <p>P.R.E. Exemption Has Reduced This Bill By: 1481.72</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 82,318 State Equalized Value: 114,100 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>449.14</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>493.90</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>353.96</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>240.64</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	449.14	STATE EDUCATION	6.00000	493.90	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	353.96	TRAVERSE BAY ISD	2.92340	240.64
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-007-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **350.75**

Property Address: 7957 GRASS LK RD NE

Date paid: _____

To: LAUKHART TIMOTHY JAMES
 7957 GRASS LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00380

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: LAUKHART TIMOTHY JAMES 7957 GRASS LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-010-007-00 Prop Addr: 7957 GRASS LK RD NE</p> <p>Legal Description: THE E 1/2 OF E 1/2 OF SE 1/4 OF SE 1/4 SEC 10 T27N-R6W CONT 10 ACRES M/L</p> <p>P.R.E. Exemption Has Reduced This Bill By: 334.67</p>	<p>TAX DETAIL</p> <p>Taxable Value: 18,593 State Equalized Value: 21,600 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">101.44</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">111.55</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">79.94</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">54.35</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	101.44	STATE EDUCATION	6.00000	111.55	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	79.94	TRAVERSE BAY ISD	2.92340	54.35
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-010-008-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **581.87**

Property Address: 7899 GRASS LK RD NE

Date paid: _____

To: MOTTICE PAULINE
 MOTTICE OLIVER
 7899 GRASS LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00381

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MOTTICE PAULINE 7899 GRASS LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-010-008-00 Prop Addr: 7899 GRASS LK RD NE Legal Description: THE W 1/4 OF E 1/2 OF SE 1/4 OF SE 1/4 SEC 10 T27N-R6W CONT 5 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 555.17</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 30,843 State Equalized Value: 62,700 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">168.28</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">185.05</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">132.62</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">90.16</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	168.28	STATE EDUCATION	6.00000	185.05	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	132.62	TRAVERSE BAY ISD	2.92340	90.16
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-010-009-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **79.32**

Property Address:

Date paid: _____

Check #: _____

To: MOTTICE PAULINE
 MOTTICE OLIVER
 7899 GRASS LK RD NE
 KALKASKA MI 49646

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00382

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: MOTTICE PAULINE 7899 GRASS LK RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-010-009-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE E 1/2 OF W 1/2 OF E 1/2 OF SE 1/4 OF SE 1/4 SEC 10 T27N-R6W CONT 5 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 75.70</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 4,206 State Equalized Value: 7,000 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>22.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>25.23</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>18.08</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>12.29</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	22.94	STATE EDUCATION	6.00000	25.23	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	18.08	TRAVERSE BAY ISD	2.92340	12.29
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table> <tr> <td>Total Tax</td> <td>36.67960</td> <td>78.54</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>0.78</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>79.32</td> </tr> </table>	Total Tax	36.67960	78.54	Administration Fee		0.78	TOTAL AMOUNT DUE		79.32									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-011-001-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **3,222.52**

Property Address:

Date paid: _____

To: TALL PINE COUNCIL BOY SCOUTS
 5001 11 MILE RD
 AUBURN MI 48611

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00383

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: TALL PINE COUNCIL BOY SCOUTS 5001 11 MILE RD AUBURN, MI 48611</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-011-001-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description:</p> <p>ALL OF SEC 11 T27N-R6W EXC: THE W 1/2 OF SE 1/4 SEC 11 T27N-R6W EXC: GOVT LOTS 1-2-3-4 SEC 11 T27N-R6W EXC: THAT PT LYING S OF THE CO RD SEC 11 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">86,987</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>185,500</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">474.61</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">521.92</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,565.76</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">374.04</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">254.29</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">31.90</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">3,222.52</td> </tr> </tbody> </table>	Taxable Value:	86,987		State Equalized Value:	185,500	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	474.61	STATE EDUCATION	6.00000	521.92	40040 SCHL OPER	18.00000	1,565.76	40040 SCHL DEBT	4.30000	374.04	TRAVERSE BAY ISD	2.92340	254.29	Total Tax		36.67960	Administration Fee		31.90	TOTAL AMOUNT DUE		3,222.52
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-011-007-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **510.02**

Property Address: 8430 GRASS LK RD NE

Date paid: _____

To: WILLSON ROBERT D
 505 CHESTER AVE
 SPRING HILL TN 37174

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00384

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WILLSON ROBERT D 505 CHESTER AVE SPRING HILL, TN 37174</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-011-007-00 Prop Addr: 8430 GRASS LK RD NE</p> <p>Legal Description: ALL THAT PART OF SE 1/4 OF SW 1/4 LYING S OF CO RD ALSO ALL THAT PART OF W 1/2 OF SE 1/4 LYING S OF CO RD SEC 11 T27N-R6W EXC: THE E 375 FT BEING 22 ACRES</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">13,768</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>22,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-size: small;">DESCRIPTION</th> <th style="text-align: right; font-size: small;">MILLAGE</th> <th style="text-align: right; font-size: small;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td style="font-size: small;">KALKASKA CO OPER</td> <td style="text-align: right; font-size: small;">5.45620</td> <td style="text-align: right; font-size: small;">75.12</td> </tr> <tr> <td style="font-size: small;">STATE EDUCATION</td> <td style="text-align: right; font-size: small;">6.00000</td> <td style="text-align: right; font-size: small;">82.60</td> </tr> <tr> <td style="font-size: small;">40040 SCHL OPER</td> <td style="text-align: right; font-size: small;">18.00000</td> <td style="text-align: right; font-size: small;">247.82</td> </tr> <tr> <td style="font-size: small;">40040 SCHL DEBT</td> <td style="text-align: right; font-size: small;">4.30000</td> <td style="text-align: right; font-size: small;">59.20</td> </tr> <tr> <td style="font-size: small;">TRAVERSE BAY ISD</td> <td style="text-align: right; font-size: small;">2.92340</td> <td style="text-align: right; font-size: small;">40.24</td> </tr> </tbody> </table>	Taxable Value:	13,768		State Equalized Value:	22,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	75.12	STATE EDUCATION	6.00000	82.60	40040 SCHL OPER	18.00000	247.82	40040 SCHL DEBT	4.30000	59.20	TRAVERSE BAY ISD	2.92340	40.24
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-011-011-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **143.12**

Property Address: 8778 GRASS LK RD NE

Date paid: _____

To: WALLACE CARL J
 WALLACE CARL J JR
 PO BOX 571
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00385

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: WALLACE CARL J PO BOX 571 KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-011-011-00 Prop Addr: 8778 GRASS LK RD NE</p> <p>Legal Description: THE E 375 FT OF THAT PART OF SW 1/4 OF SE 1/4 SEC 11 T27N-R6W LYING S OF CO RD WHICH RUNS E/W NEAR S SIDE OF SEC 11 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 3,864 State Equalized Value: 5,900 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>21.08</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>23.18</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>69.55</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>16.61</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>11.29</td> </tr> <tr> <td>Total Tax</td> <td>36.67960</td> <td>141.71</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>1.41</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>143.12</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	21.08	STATE EDUCATION	6.00000	23.18	40040 SCHL OPER	18.00000	69.55	40040 SCHL DEBT	4.30000	16.61	TRAVERSE BAY ISD	2.92340	11.29	Total Tax	36.67960	141.71	Administration Fee		1.41	TOTAL AMOUNT DUE		143.12
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-014-002-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **428.29**

Property Address: 1028 BAKER RD NE

Date paid: _____

To: HARDEN ROBERT D ETAL
 9645 EAST KINLEY RD
 OVID MI 48866

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00386

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: HARDEN ROBERT D ETAL 9645 EAST KINLEY RD OVID, MI 48866</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-014-002-00 School: 40060</p> <p>Prop Addr: 1028 BAKER RD NE</p> <p>Legal Description: THE SW 1/4 OF SW 1/4 SEC 14 T27N-R6W CONT 40 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 37,015 State Equalized Value: 44,100 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>201.96</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>222.09</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	201.96	STATE EDUCATION	6.00000	222.09
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>424.05</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>4.24</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>428.29</td> </tr> </table>	Total Tax	11.45620	424.05	Administration Fee		4.24	TOTAL AMOUNT DUE		428.29
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-015-001-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **538.22**

Property Address: 1875 BAKER RD NE

Date paid: _____

To: UHLMANN RICHARD
 2815 SECURITY LN
 BAY CITY MI 48706

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00387

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: UHLMANN RICHARD 2815 SECURITY LN BAY CITY, MI 48706</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-015-001-00 Prop Addr: 1875 BAKER RD NE Legal Description: THE E 1/2 OF NE 1/4 OF NE 1/4 SEC 15 T27N-R6W CONT 20 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 14,529 State Equalized Value: 14,800 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>79.27</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>87.17</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>261.52</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>62.47</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>42.47</td> </tr> <tr> <td>Total Tax</td> <td>36.67960</td> <td>532.90</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>5.32</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>538.22</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	79.27	STATE EDUCATION	6.00000	87.17	40040 SCHL OPER	18.00000	261.52	40040 SCHL DEBT	4.30000	62.47	TRAVERSE BAY ISD	2.92340	42.47	Total Tax	36.67960	532.90	Administration Fee		5.32	TOTAL AMOUNT DUE		538.22
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-015-003-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **491.43**

Property Address: 1723 BAKER RD NE

Date paid: _____

To: KELLEY EVA C ET/AL
 9439 FAYLAKE RD
 BROOKLYN MI 49230

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00388

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-015-003-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **258.93**

Property Address: 1621 BAKER RD NE

Date paid: _____

Check #: _____

To: KELLEY PATRICK
 KELLEY JOSHUA
 9439 FAY LAKE RD
 BROOKLYN MI 49230

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00389

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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2017 Summer	Tax for Prop #:	006-015-003-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **675.33**

Property Address: 1565 BAKER RD NE

Date paid: _____

Check #: _____

To: LEIX TAMARA L
 MILLER DANIEL S
 1845 E PERE CHENEY RD
 ROSCOMMON MI 48653

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00390

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LEIX TAMARA L 1845 E PERE CHENEY RD ROSCOMMON, MI 48653</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-015-003-20 Prop Addr: 1565 BAKER RD NE Legal Description: THE E 340 FT OF W 680 FT OF SE 1/4 OF NE 1/4 SEC 15 T27N-R6W CONT 10.30 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">18,230</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>32,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">99.46</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">109.38</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">328.14</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">78.38</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">53.29</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">668.65</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.68</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">675.33</td> </tr> </tbody> </table>	Taxable Value:	18,230		State Equalized Value:	32,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	99.46	STATE EDUCATION	6.00000	109.38	40040 SCHL OPER	18.00000	328.14	40040 SCHL DEBT	4.30000	78.38	TRAVERSE BAY ISD	2.92340	53.29	Total Tax		668.65	Administration Fee		6.68	TOTAL AMOUNT DUE		675.33
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-015-003-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **359.85**

Property Address: 7925 GIBBY RD NE

Date paid: _____

To: GIBSON ANDREW P & MICHELLE
 17563 BRODY
 ALLEN PARK MI 48101

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00391

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-015-003-40

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **575.59**

Property Address: 1595 BAKER RD NE

Date paid: _____

To: THIEL THOMAS H JR & DEANNA L
 8125 RENE DR
 WHITE LAKE MI 48386

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00392

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: THIEL THOMAS H JR & DEANNA L 8125 RENE DR WHITE LAKE, MI 48386</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-015-003-40 Prop Addr: 1595 BAKER RD NE Legal Description: THE S 1/2 OF E 300 FT OF SE 1/4 OF NE 1/4 SEC 15 T27N-R6W CONT 4.54 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">15,538</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">16,200</td> <td align="right">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">84.77</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">93.22</td> </tr> <tr> <td>40040 SCHL OPER</td> <td align="right">18.00000</td> <td align="right">279.68</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td align="right">4.30000</td> <td align="right">66.81</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td align="right">2.92340</td> <td align="right">45.42</td> </tr> <tr> <td>Total Tax</td> <td align="right">36.67960</td> <td align="right">569.90</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td align="right">5.69</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td align="right">575.59</td> </tr> </tbody> </table>	Taxable Value:	15,538		State Equalized Value:	16,200	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	84.77	STATE EDUCATION	6.00000	93.22	40040 SCHL OPER	18.00000	279.68	40040 SCHL DEBT	4.30000	66.81	TRAVERSE BAY ISD	2.92340	45.42	Total Tax	36.67960	569.90	Administration Fee		5.69	TOTAL AMOUNT DUE		575.59
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-015-003-50

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **479.83**

Property Address: 1647 BAKER RD NE

Date paid: _____

To: GIBSON ANDREW P & MICHELLE A
 17563 BRODY
 ALLEN PARK MI 48101

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00393

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-015-004-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **723.68**

Property Address: 7406 GRASS LK RD NE

Date paid: _____

To: ELLERY DENNIS JAMES & NANCY A
 1715 ALLEN RD
 ST CLAIR MI 48079

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00394

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ELLERY DENNIS JAMES & NANCY A 1715 ALLEN RD ST CLAIR, MI 48079</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-015-004-00 Prop Addr: 7406 GRASS LK RD NE Legal Description: THE W 1/2 OF E 1/2 OF E 1/2 OF NW 1/4 SEC 15 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">19,535</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>23,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">106.58</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">117.21</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">351.63</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">84.00</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">57.10</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.16</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">723.68</td> </tr> </tbody> </table>	Taxable Value:	19,535		State Equalized Value:	23,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	106.58	STATE EDUCATION	6.00000	117.21	40040 SCHL OPER	18.00000	351.63	40040 SCHL DEBT	4.30000	84.00	TRAVERSE BAY ISD	2.92340	57.10	Total Tax		36.67960	Administration Fee		7.16	TOTAL AMOUNT DUE		723.68
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-015-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **796.02**

Property Address: 7470 GRASS LK RD NE

Date paid: _____

To: RUSSETTE KAREN L TRUST
 54036 DORSET CT
 NEW BALTIMORE MI 48047

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00395

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: RUSSETTE KAREN L TRUST 54036 DORSET CT NEW BALTIMORE, MI 48047</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-015-005-00 Prop Addr: 7470 GRASS LK RD NE Legal Description: THE E 1/2 OF E 1/2 OF E 1/2 OF NW 1/4 SEC 15 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">21,488</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>24,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">117.24</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">128.92</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">386.78</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">92.39</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">62.81</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.88</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">796.02</td> </tr> </tbody> </table>	Taxable Value:	21,488		State Equalized Value:	24,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	117.24	STATE EDUCATION	6.00000	128.92	40040 SCHL OPER	18.00000	386.78	40040 SCHL DEBT	4.30000	92.39	TRAVERSE BAY ISD	2.92340	62.81	Total Tax		36.67960	Administration Fee		7.88	TOTAL AMOUNT DUE		796.02
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-015-006-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,031.74**

Property Address: 7354 GRASS LK RD NE

Date paid: _____

To: ROESER ROBERT W & GERALDINE M
 5833 BAYONNE
 HASLETT MI 48840

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00396

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-015-007-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **499.22**

Property Address: 7258 GRASS LK RD NE

Date paid: _____

To: DEAN DONALD H & SUSAN K
 7258 GRASS LK RD NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00397

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-015-008-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **963.47**

Property Address: 1952 DARKE RD NE

Date paid: _____

To: HITTLE BILL J & HITTLE JOHN E
 7906 RICHFIELD RD
 SPRINGFIELD VA 22153

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00398

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: HITTLE BILL J & HITTLE JOHN E 7906 RICHFIELD RD SPRINGFIELD, VA 22153</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-015-008-00 Prop Addr: 1952 DARKE RD NE Legal Description: THE NW 1/4 OF NW 1/4 SEC 15 T27N-R6W CONT 40 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>26,008</td> <td>Class: 401</td> </tr> <tr> <td>State Equalized Value:</td> <td>29,500</td> <td></td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>141.90</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>156.04</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>468.14</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>111.83</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>76.03</td> </tr> <tr> <td>Total Tax</td> <td>36.67960</td> <td>953.94</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>9.53</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>963.47</td> </tr> </tbody> </table>	Taxable Value:	26,008	Class: 401	State Equalized Value:	29,500		Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	141.90	STATE EDUCATION	6.00000	156.04	40040 SCHL OPER	18.00000	468.14	40040 SCHL DEBT	4.30000	111.83	TRAVERSE BAY ISD	2.92340	76.03	Total Tax	36.67960	953.94	Administration Fee		9.53	TOTAL AMOUNT DUE		963.47
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-015-009-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **597.56**

Property Address:

Date paid: _____

To: MARCUS LAURINE KAY ET/AL
 1501 LAKEVIEW COURT
 GRANBURY TX 76048

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00399

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: MARCUS LAURINE KAY ET/AL 1501 LAKEVIEW COURT GRANBURY, TX 76048</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-015-009-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE SW 1/4 OF NW 1/4 SEC 15 T27N-R6W CONT 40 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 16,131 State Equalized Value: 30,200 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>88.01</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>96.78</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>290.35</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>69.36</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>47.15</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	88.01	STATE EDUCATION	6.00000	96.78	40040 SCHL OPER	18.00000	290.35	40040 SCHL DEBT	4.30000	69.36	TRAVERSE BAY ISD	2.92340	47.15
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-015-010-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,105.23**

Property Address:

Date paid: _____

To: FISCHEYE REAL ESTATE CO LLC
 4637 COOL RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00400

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-015-010-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **402.04**

Property Address: 1418 DARKE RD NE

Date paid: _____

To: FISCHYEY REAL ESTATE CO LLC
 C/O LARABEE DEVERE ET/UX
 1418 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00401

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-001-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **586.30**

Property Address: 6794 GRASS LK RD NE

Date paid: _____

To: STANKEWITZ CATHERINE
 6794 GRASS LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00402

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: STANKEWITZ CATHERINE 6794 GRASS LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-001-01 Prop Addr: 6794 GRASS LK RD NE Legal Description: THE NE 1/4 OF NE 1/4 EXCEPT THE EAST 660 FT SEC 16 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 559.40</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">31,078</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>41,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">169.56</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">186.46</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">133.63</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">90.85</td> </tr> </tbody> </table>	Taxable Value:	31,078		State Equalized Value:	41,700	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	169.56	STATE EDUCATION	6.00000	186.46	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	133.63	TRAVERSE BAY ISD	2.92340	90.85
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-001-11

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **247.36**

Property Address:

Date paid: _____

To: NAASKO AARON L & ARISA S
 103 WINFREE LN
 YORKTOWN VA 23692

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00403

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: NAASKO AARON L & ARISA S 103 WINFREE LN YORKTOWN, VA 23692</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-016-001-11 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL A-1 THAT PART OF THE NE 1/4 OF THE NE 1/4 OF SEC 16 T27N-R6W DESC AS COM AT THE NE COR OF SD TH S 04 DEG 22'45"W ALG THE E LI OF SD SEC 660 FT TH N 86 DEG 17'40"W 330 FT TO THE POB TH CONT N 86 DEG 17'40"W 330 FT TH N 04 DEG 22'45"E 660 FT TO THE N LI OF SD SEC TH S 86 DEG 17'40"E ALG SD N LI 330 FT TH S 04 DEG 22'45"W 660 FT TO THE SD POB CONT 5 ACRES M/L SUBJECT TO ROW FOR GRASS LK RD ALSO SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">6,678</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">6,800</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">36.43</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">40.06</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">120.20</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">28.71</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">19.52</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.44</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">247.36</td> </tr> </tbody> </table>	Taxable Value:	6,678		State Equalized Value:	6,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	36.43	STATE EDUCATION	6.00000	40.06	40040 SCHL OPER	18.00000	120.20	40040 SCHL DEBT	4.30000	28.71	TRAVERSE BAY ISD	2.92340	19.52	Total Tax		36.67960	Administration Fee		2.44	TOTAL AMOUNT DUE		247.36
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-001-15

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **528.47**

Property Address: 1851 DARKE RD NE

Date paid: _____

To: DELOREY DUANE
 1851 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00404

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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2017 Summer	Tax for Prop #:	006-016-001-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **709.50**

Property Address: 1793 DARKE RD NE

Date paid: _____

To: BURR WILLIARD D
 1793 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00405

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-001-25

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **746.18**

Property Address: 1965 DARKE RD NE

Date paid: _____

To: FLANIGAN II WILLIAM P & DANA
 1965 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00406

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FLANIGAN II WILLIAM P & DANA 1965 DARKE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-001-25 Prop Addr: 1965 DARKE RD NE</p> <p>Legal Description: PARCEL A-2: THAT PART OF THE NE 1/4 OF THE NE 1/4 SEC 16 T27N-R6W DESC AS BEG AT THE NE COR OF SD SEC TH S 04 DEG 22'45"W ALG THE E LI OF SD SEC 330 FT TH N 86 DEG DEG 17'40"W 330 FT BEING PARALLEL WITH THE N LI OF SD SEC TH N 04 DEG 22'45"E 330 FT TO SD N LI TH S 86 DEG 17'40"E ALG SD N LI 330 FT TO SD POB CONT 2.50 ACRES M/L SUBJECT TO ROW FOR GRASS LAKE RD AND DARKE RD ALSO SUBJECT TO EASEMENTS & RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 711.95</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">39,553</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>55,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">215.80</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">237.31</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">170.07</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">115.62</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">738.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.38</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">746.18</td> </tr> </tbody> </table>	Taxable Value:	39,553		State Equalized Value:	55,700	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	215.80	STATE EDUCATION	6.00000	237.31	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	170.07	TRAVERSE BAY ISD	2.92340	115.62	Total Tax		738.80	Administration Fee		7.38	TOTAL AMOUNT DUE		746.18
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-001-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,071.59**

Property Address: 1929 DARKE RD NE

Date paid: _____

To: ESTES SHARON L
 FONTI JACQUELINE J
 1929 DARKE ROAD
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00407

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ESTES SHARON L 1929 DARKE ROAD KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-001-30 Prop Addr: 1929 DARKE RD NE</p> <p>Legal Description: PARCEL A-3 THAT PART OF THE NE 1/4 OF NE 1/4 OF SEC 16 T27N-R6W DESC AS COM AT THE NE COR OF SD SEC TH S 04 DEG 22'45"W ALG THE E LI OF SD SEC 330 FT TO THE POB TH CONT S 04 DEG 22'45"W ALG THE E LI OF SD SEC 330 FT TH N 86 DEG 17'40"W 330 FT TH N 04 22'45"E 330 TH S 86 DEG 17'40"E 330 FT TO SD POB CONT 2.50 ACCRES M/L SUBJECT TO ROW FOR DARKE RD ALSO SUBJECT TO EASEMENTS & RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1022.40</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">56,800</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>56,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">309.91</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">340.80</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">244.24</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">166.04</td> </tr> </tbody> </table>	Taxable Value:	56,800		State Equalized Value:	56,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	309.91	STATE EDUCATION	6.00000	340.80	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	244.24	TRAVERSE BAY ISD	2.92340	166.04
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-003-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **284.87**

Property Address: 1575 DARKE RD NE

Date paid: _____

To: PRIAMI JOHN C & REBECCA L
 7183 SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00408

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PRIAMI JOHN C & REBECCA L 7183 SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-003-01 Prop Addr: 1575 DARKE RD NE</p> <p>Legal Description: PARCEL A: THAT PART OF THE NE 1/4 SEC 16 T27N-R6W DESC AS BEG AT THE E 1/4 COR OF SEC 16 TH S 89 DEG 58'27"W ALG THE E/W 1/4 LI OF SD SEC 299.93 FT TH N 00 DEG 43'22"E 660.81 FT TH S 89 DEG 59'03"E 300.95 FT TO THE E LI OF SD SEC 16 TH S 00 DEG 48' 39"W ALG SD E LI 660.61 FT TO THE POB CONT 4.55 ACRES M/L SUBJ TO ROW FOR DARKE RD SUBJ TO ALL AGREEMENTS COVENANTS EASEMENTS ROWS RESERVATIONS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,690</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,400</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">41.95</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">46.14</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">138.42</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">33.06</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">22.48</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.82</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">284.87</td> </tr> </tbody> </table>	Taxable Value:	7,690		State Equalized Value:	9,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	41.95	STATE EDUCATION	6.00000	46.14	40040 SCHL OPER	18.00000	138.42	40040 SCHL DEBT	4.30000	33.06	TRAVERSE BAY ISD	2.92340	22.48	Total Tax		36.67960	Administration Fee		2.82	TOTAL AMOUNT DUE		284.87
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-003-05

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **206.14**

Property Address:

Date paid: _____

To: PRIAMI JOHN C & REBECCA L
 7183 SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00409

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PRIAMI JOHN C & REBECCA L 7183 SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-003-05 Prop Addr: Legal Description: PARCEL B: THAT PART OF THE NE 1/4 SEC 16 T27N-R6W DESC AS COM AT THE E 1/4 COR OF SEC 16 TH S 89 DEG 58'27"W ALG THE E/W 1/4 LI OF SD SEC 299.93 FT TO THE POB TH CONT S 89 DEG 58'27"W 267.02 FT TH N 00 DEG 43'22"E 661.01 FT TH S 89 DEG 59'03"E 267.02 FT TH S 00 DEG 43'22"W 660.81 FT TO THE POB CONT 4.05 ACRES M/L SUBJ TO ALL AGREEMENTS COVENANTS EASEMENTS ROWS RESERVATIONS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,565</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">5,700</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">30.36</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">33.39</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">100.17</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">23.92</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">16.26</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">204.10</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.04</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">206.14</td> </tr> </tbody> </table>	Taxable Value:	5,565		State Equalized Value:	5,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	30.36	STATE EDUCATION	6.00000	33.39	40040 SCHL OPER	18.00000	100.17	40040 SCHL DEBT	4.30000	23.92	TRAVERSE BAY ISD	2.92340	16.26	Total Tax		204.10	Administration Fee		2.04	TOTAL AMOUNT DUE		206.14
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-003-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **178.98**

Property Address:

Date paid: _____

To: COOK JOSEPH E
 YOUNGLOVE-COOK REBECCA
 5600 KATZ RD
 GRASS LAKE MI 49240

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00410

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: COOK JOSEPH E 5600 KATZ RD GRASS LAKE, MI 49240</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-003-10 Prop Addr: Legal Description: PARCEL C: THAT PART OF THE NE 1/4 SEC 16 T27N-R6W DESC AS COM AT THE E 1/4 COR OF SEC 16 TH S 89 DEG 58'27"W ALG THE E/W 1/4 LI OF SD SEC 566.95 FT TO THE POB TH CONT S 89 DEG 58'27"W 267.02 FT TH N 00 DEG 43'22"E 661.20 FT TH S 89 DEG 59'03"E 267.02 FT TH S 00 DEG 43'22"W 661.01 FT TO THE POB CONT 4.05 ACRES M/L SUBJ TO ALL AGREEMENTS COVENANTS EASEMENTS ROWS RESERVATIONS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">4,832</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">5,700</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">26.36</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">28.99</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">86.97</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">20.77</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">14.12</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">177.21</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.77</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">178.98</td> </tr> </tbody> </table>	Taxable Value:	4,832		State Equalized Value:	5,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	26.36	STATE EDUCATION	6.00000	28.99	40040 SCHL OPER	18.00000	86.97	40040 SCHL DEBT	4.30000	20.77	TRAVERSE BAY ISD	2.92340	14.12	Total Tax		177.21	Administration Fee		1.77	TOTAL AMOUNT DUE		178.98
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-003-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **178.98**

Property Address:

Date paid: _____

To: CRIPE DAVID A & PAT J
 1138 W MAPLE ST
 LANSING MI 48915

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00411

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CRIPE DAVID A & PAT J 1138 W MAPLE ST LANSING, MI 48915</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-003-15 Prop Addr: Legal Description: PARCEL D: THAT PART OF THE NE 1/4 SEC 16 T27N-R6W DESC AS COM AT THE E 1/4 COR OF SEC 16 TH S 89 DEG 58'27"W ALG THE E/W 1/4 LI OF SD SEC 833.97 FT TO THE POB TH CONT S 89 DEG 58'27"W 267.02 FT TH N 00 DEG 43'22"E 661.39 FT TH S 89 DEG 59'03"E 267.02 FT TH S 00 DEG 43'22"W 661.20 FT TO THE POB CONT 4.05 ACRES M/L SUBJ TO ALL AGREEMENTS COVENANTS EASEMENTS ROWS RESERVATIONS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">4,832</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">5,700</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">26.36</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">28.99</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">86.97</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">20.77</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">14.12</td> </tr> </tbody> </table>	Taxable Value:	4,832		State Equalized Value:	5,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	26.36	STATE EDUCATION	6.00000	28.99	40040 SCHL OPER	18.00000	86.97	40040 SCHL DEBT	4.30000	20.77	TRAVERSE BAY ISD	2.92340	14.12
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-003-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **425.66**

Property Address: 6757 GARDEN LN NE

Date paid: _____

To: DOMBROWSKI STANLEY
 6757 GARDEN LN NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00412

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DOMBROWSKI STANLEY 6757 GARDEN LN NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-003-20 Prop Addr: 6757 GARDEN LN NE</p> <p>Legal Description: PARCEL E: THAT PART OF THE NE 1/4 SEC 16 T27N-R6W DESC AS COM AT THE E 1/4 COR OF SEC 16 TH N 00 DEG 48'39"E ALG THE E LI OF SD SEC 660.61 FT TH N 89 DEG 59'03"W 1102.01 FT TO THE POB TH S 00 DEG 43' 22"W 576.17 FT TO THE C/L OF A 66 FT WIDE EASEMENT TH ALG SD C/L ON A CURVE TO THE RIGHT WITH RADIUS OF 2750.00 FT AND A LENGTH OF 393.70 FT (LONG CHORD BEING 393.36 FT AND A BEARING OF N 74 DEG 44'28"W) TH N 18 DEG 57'49"E 499.79 FT TH S 89 DEG 59'03"E 224.34 FT TO THE POB CONT 3.77 ACRES M/L SUBJ TO ALL AGREEMENTS COVENANTS EASEMENTS ROWS RESERVATIONS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 406.13</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">22,563</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">26,900</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">123.10</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">135.37</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">97.02</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">65.96</td> </tr> </tbody> </table>	Taxable Value:	22,563		State Equalized Value:	26,900	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	123.10	STATE EDUCATION	6.00000	135.37	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	97.02	TRAVERSE BAY ISD	2.92340	65.96
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TRAVERSE BAY ISD	2.92340	65.96																										
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">36.67960</td> <td style="width: 20%; text-align: right;">421.45</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">4.21</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">425.66</td> </tr> </table>	Total Tax	36.67960	421.45	Administration Fee		4.21	TOTAL AMOUNT DUE		425.66																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-003-25

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **252.78**

Property Address:

Date paid: _____

To: JANES WILLIAM STEVEN
 TATE CYNTHIA A
 499 HARWOOD CT
 OXFORD MI 48371

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00413

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: JANES WILLIAM STEVEN 499 HARWOOD CT OXFORD, MI 48371</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-016-003-25 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL F: THAT PART OF THE NE 1/4 SEC 16 T27N-R6W DESC AS COM AT THE N 1/4 COR OF SEC 16 TH S 00 DEG 40'16"W ALG THE N/S 1/4 LI OF SD SEC 1325.03 FT TO THE N 1/8 LI OF SD SEC TH S 89 DEG 56'34"E ALG SD N 1/8 LI 1173.99 FT TO THE POB TH CONT S 89 DEG 56'34"E ALG SD N 1/8 LI 153.16 FT TO A PT ON THE E 1/8 LI OF SD SEC TH S 00 DEG 44'28"W ALG SD E 1/8 LI 661.56 FT TH S 18 DEG 57'49"W 499.49 FT TO THE C/L OF A 66 FT WIDE EASEMENT TH ALG SD C/L ON A CURVE TO THE RIGHT AND A RADIUS OF 2750.00 FT WITH A LENGTH OF 343.59 FT (LONG CHORD BEING 343.36 FT AND BEARING N 67 DEG 03'38"W) TH N 18 DEG 27'44"E 1054.77 FT TO THE POB</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 6,824 State Equalized Value: 10,300 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>37.23</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>40.94</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>122.83</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>29.34</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>19.94</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	37.23	STATE EDUCATION	6.00000	40.94	40040 SCHL OPER	18.00000	122.83	40040 SCHL DEBT	4.30000	29.34	TRAVERSE BAY ISD	2.92340	19.94
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-003-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **534.48**

Property Address: 6561 GARDEN LN NE

Date paid: _____

To: ROOT RICHARD & TAMMY
 11665 SAN JOSE
 REDFORD MI 48239

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00414

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ROOT RICHARD & TAMMY 11665 SAN JOSE REDFORD, MI 48239</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-003-30 Prop Addr: 6561 GARDEN LN NE</p> <p>Legal Description: PARCEL G: THAT PART OF THE NE 1/4 SEC 16 T27N-R6W DESC AS COM AT THE N 1/4 COR OF SEC 16 TH S 00 DEG 40'16"W ALG THE N/S 1/4 LI OF SD SEC 1325.03 FT TO THE N 1/8 LI OF SD SEC TH S 89 DEG 56'34"E ALG SD N 1/8 LI 800.63 FT TO THE POB TH CONT S 89 DEG 56' 34"E ALG SD N 1/8 LI 373.36 FT TH S 18 DEG 27'44"W 1054.77 FT TO THE C/L OF A 66 FT WIDE EASEMENT TH ALG SD C/L ON A CURVE TO THE RIGHT WITH A RADIUS OF 2750.00 FT AND A LENGTH OF 349.97 FT (LONG CHORD BEING 349.73 FT AND BEARING NORTH 59 DEG 50' 08"W) TH N 17 DEG 40'53"E 866.04 FT TO THE POB CONT 7.71 ACRES M/L SUBJ TO ALL AGREEMENTS COVENANTS EASEMENTS ROWS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">14,428</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>14,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">78.72</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">86.56</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">259.70</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">62.04</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">42.17</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">529.19</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">5.29</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">534.48</td> </tr> </tbody> </table>	Taxable Value:	14,428		State Equalized Value:	14,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	78.72	STATE EDUCATION	6.00000	86.56	40040 SCHL OPER	18.00000	259.70	40040 SCHL DEBT	4.30000	62.04	TRAVERSE BAY ISD	2.92340	42.17	Total Tax		529.19	Administration Fee		5.29	TOTAL AMOUNT DUE		534.48
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-003-35

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **414.90**

Property Address: 6555 GARDEN LN NE

Date paid: _____

To: ROOT RICHARD & TAMMY
 11665 SAN JOSE
 REDFORD MI 48239

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00415

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017	Summer	Tax for Prop #: 006-016-003-40

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **330.14**

Property Address: 6545 GARDEN LN NE

Date paid: _____

To: QUIGGINS CAROL L
 6545 GARDEN LN NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00416

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: QUIGGINS CAROL L 6545 GARDEN LN NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-016-003-40 School: 40040</p> <p>Prop Addr: 6545 GARDEN LN NE</p> <p>Legal Description: PARCEL I: THAT PART OF THE NE 1/4 SEC 16 T27N-R6W DESC AS COM AT THE N 1/4 COR OF SEC 16 TH S 00 DEG 40'16"W ALG THE N/S 1/4 LI OF SD SEC 1325.03 FT TO THE N 1/8 LI OF SD SEC AND THE POB TH S 89 DEG 56' 34"E ALG SD N 1/8 LI 376.09 FT TH S 00 DEG 00'44"W 708.58 FT TH N 89 DEG 16'38"W 384.22 FT TO A PT ON SD N/S 1/4 LI TH N 00 DEG 40'16"E ALG SD N/S 1/4 LI 704.16 FT TO THE POB CONT 6.16 ACRES M/L SUBJ TO ALL AGREEMENTS COVENANTS EASEMENTS ROWS RESERVATIONS AND RESTRICTIONS OF RECORD</p> <p>P.R.E. Exemption Has Reduced This Bill By: 315.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 17,500 State Equalized Value: 17,500 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">95.48</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">105.00</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">75.25</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">51.15</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	95.48	STATE EDUCATION	6.00000	105.00	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	75.25	TRAVERSE BAY ISD	2.92340	51.15
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-016-004-11

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **822.70**

Property Address: 1725 DARKE RD NE

Date paid: _____

To: STANKEWITZ MICHAEL J
 STANKEWITZ ANTHONY D
 933 LANSDOWNE RD
 MIDDLETOWN DE 19709

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00417

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: STANKEWITZ MICHAEL J 933 LANSDOWNE RD MIDDLETOWN, DE 19709</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-016-004-11 School: 40040</p> <p>Prop Addr: 1725 DARKE RD NE</p> <p>Legal Description: PARCEL A-1 THAT PART OF THE SE 1/4 OF THE NE 1/4 OF SEC 16 T27N-R62 DESC AS COM AT THE E 1/4 COR OF SD SEC TH N 04 DEG 22'45"E ALG THE E LI OF SD SEC 1090.83 FT TO THE POB TH CONT N 04 DEG 22'45"E 230.47 FT TO THE N 1/8 LI OF SD SEC TH N 86 DEG 21'W ALG SD N 1/8 LI 1328.74 FT TO THE E 1/8 LI OF SD SEC TH S 04 DEG 21'41"W ALG SD E 1/8 LI 495.85 FT TH S 86 DEG 20'18"E 506.70 FT TH N 04 DEG 22' 45'E 265.02 FT BEING PARALLEL WITH SD E LI TH S 86 DEG 20'18"E 821.89 FT TO SD POB CONT 10.11 ACRES M/L SUBJECT TO ROW FOR DARKE RD ALSO SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 22,208 State Equalized Value: 26,300 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">121.17</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">133.24</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">399.74</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">95.49</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">64.92</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">36.67960</td> <td style="text-align: right;">814.56</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">8.14</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">822.70</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	121.17	STATE EDUCATION	6.00000	133.24	40040 SCHL OPER	18.00000	399.74	40040 SCHL DEBT	4.30000	95.49	TRAVERSE BAY ISD	2.92340	64.92	Total Tax	36.67960	814.56	Administration Fee		8.14	TOTAL AMOUNT DUE		822.70
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-004-15

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **630.70**

Property Address: 1683 DARKE RD NE

Date paid: _____

To: FISHER RONALD
 12325 TORCH LAKE DR SW
 RAPID CITY MI 49676

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00418

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FISHER RONALD 12325 TORCH LAKE DR SW RAPID CITY, MI 49676</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-004-15 Prop Addr: 1683 DARKE RD NE</p> <p>Legal Description: PARCEL B-1: THAT PART OF THE SE 1/4 OF THE NE 1/4 OF SEC 16 T27N-R6W DESC AS COM AT THE E 1/4 COR OF SD SEC TH N 04 DEG 22'45"E ALG THE E LI OF SD SEC 825.81 FT TO THE POB TH CONT N 04 DEG 22'45"E 265.02 FT TH N 86 DEG 20'18"W 821.89 FT TH S 04 DEG 22'45"W 265.02 FT TH S 86 DEG 20'18"E 821.89 FT TO THE SD POB CONT 5 ACRES M/L SUBJECT TO ROW FOR DARKE RD ALSO SUBJECT TO EASEMENTS & RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">17,025</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>43,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">92.89</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">102.15</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">306.45</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">73.20</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">49.77</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">624.46</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.24</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">630.70</td> </tr> </tbody> </table>	Taxable Value:	17,025		State Equalized Value:	43,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	92.89	STATE EDUCATION	6.00000	102.15	40040 SCHL OPER	18.00000	306.45	40040 SCHL DEBT	4.30000	73.20	TRAVERSE BAY ISD	2.92340	49.77	Total Tax		624.46	Administration Fee		6.24	TOTAL AMOUNT DUE		630.70
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-004-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **711.53**

Property Address: 1647 DARKE RD NE

Date paid: _____

To: GEORGE LINDA ET/AL
 1647 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00419

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: GEORGE LINDA ET/AL 1647 DARKE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-004-20 Prop Addr: 1647 DARKE RD NE Legal Description: THE S 1/2 OF S 1/2 OF N 1/2 OF SE 1/4 OF NE 1/4 SEC 16 T27N-R6W CONT 5 ACRES M/L</p> <p>P.R.E. Exemption Has Reduced This Bill By: 678.87</p>	<p>TAX DETAIL</p> <p>Taxable Value: 37,715 State Equalized Value: 53,400 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">205.78</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">226.29</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">162.17</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">110.25</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	205.78	STATE EDUCATION	6.00000	226.29	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	162.17	TRAVERSE BAY ISD	2.92340	110.25
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-005-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,585.83**

Property Address: 6272 GRASS LK RD NE

Date paid: _____

To: KRUEGER TODD
 168 SPENCE RD
 LILLINGTON NC 27546

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00420

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: KRUEGER TODD 168 SPENCE RD LILLINGTON, NC 27546</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-016-005-00 School: 40040</p> <p>Prop Addr: 6272 GRASS LK RD NE</p> <p>Legal Description: THE NE 1/4 OF NW 1/4 AND ALSO THE NW 1/4 OF NE 1/4 SEC 16 T27N-R6W NOW INCLUDES 006-016-002-00 & 006-016-002-10</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 69,800 State Equalized Value: 69,800 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">380.84</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">418.80</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,256.40</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">300.14</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">204.05</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">25.60</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">2,585.83</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	380.84	STATE EDUCATION	6.00000	418.80	40040 SCHL OPER	18.00000	1,256.40	40040 SCHL DEBT	4.30000	300.14	TRAVERSE BAY ISD	2.92340	204.05	Total Tax		36.67960	Administration Fee		25.60	TOTAL AMOUNT DUE		2,585.83
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<p>TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-008-02

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **696.69**

Property Address: 6250 LILY LANE NE

Date paid: _____

To: ALTHERR HARRIET R
 6250 LILLY LANE NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00421

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ALTHERR HARRIET R 6250 LILLY LANE NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-016-008-02 School: 40040</p> <p>Prop Addr: 6250 LILY LANE NE</p> <p>Legal Description: PARCEL "A" THAT PART OF THE S 1/2 OF THE SE 1/4 OF THE NW 1/4 SEC 16 T27N-R6W DESC AS; COMM AT THE W 1/4 COR OF SD SEC N 89 DEG 20'56E, ALG THE E/W 1/4 LINE OF SD SEC 1326.34 FT TO A FOUND 5/8" IRON & CAP #18223; TH N 00 DEG 00'37"W 331.23 FT TO THE POB; TH CONT N 00 DEG 00'37"W 331.23 FT TO A FOUND 5/8" IRON AND CAP #18223; TH N 89 DEG 23'21"E, 1326.98 FT TO A POINT ON THE N/S 1/4 LINE OF SD SEC; TH S 00 DEG 3'27"E ALG SD N/S 1/4 LINE 330.82 FT; TH S 89 DEG 22'22"W 1326.41 FT TO THE POB CONT 10.08 M/L TOGETHER WITH A 66' EASEMENT FOR INGRESS & EGRESS SPLIT/COMBINED ON 06/01/2015 FROM 006-016-008-01, 006-016-010-</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 664.72</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">36,929</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">39,800</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">201.49</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">221.57</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">158.79</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">107.95</td> </tr> </tbody> </table>	Taxable Value:	36,929		State Equalized Value:	39,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	201.49	STATE EDUCATION	6.00000	221.57	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	158.79	TRAVERSE BAY ISD	2.92340	107.95
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-008-06

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **816.51**

Property Address: 6299 LILLY LN NE

Date paid: _____

To: DOHERTY RICHARD J & MONICA A
 13860 TISDEL AVE
 CEDAR SPRINGS MI 49319

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00422

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DOHERTY RICHARD J & MONICA A 13860 TISDEL AVE CEDAR SPRINGS, MI 49319</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-008-06 Prop Addr: 6299 LILLY LN NE Legal Description: THAT PART OF THE N 1/2 OF THE SE 1/4 OF THE NW 1/4 SEC 16 T27N-R6W DESC AS: COMM AT THE W 1/4 OF SD SEC; TH N 00 DEG 3'40"W ALG THE W LINE OF SD SEC 662.31 FT; TH N 89 DEG 20'17"E 1326.93 FT TO A FOUND IRON ROAD AND THE W 1/8 LINE OF SD SEC AND THE POB; TH N 89 DEG 23'21"E ALG THE S LINE OF THE N 1/2 OF THE SE 1/4 OF THE NW 1/4 OF SD SEC 1,326.95 FT; TH N 00 DEG 3'27"E 661.64 FT; TH S 89 DEG 22'51"W 1327.6 FT; TH S 00 DEG 0'05"W 661.43 FT TO THE POB. CONT 20.16 ACRES M/L THIS IS AN ASSESSOR LEGAL DESCRIPTION ON A LEGAL DESCRIPTION. SPLIT/COMBINED ON 08/25/2015 FROM 006-016-008-05, 006-016-008-07;</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">22,041</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>22,900</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">120.26</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">132.24</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">396.73</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">94.77</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">64.43</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">808.43</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">8.08</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">816.51</td> </tr> </tbody> </table>	Taxable Value:	22,041		State Equalized Value:	22,900	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	120.26	STATE EDUCATION	6.00000	132.24	40040 SCHL OPER	18.00000	396.73	40040 SCHL DEBT	4.30000	94.77	TRAVERSE BAY ISD	2.92340	64.43	Total Tax		808.43	Administration Fee		8.08	TOTAL AMOUNT DUE		816.51
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-008-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **806.95**

Property Address: 1616 CO RD 571 NE

Date paid: _____

To: MILANA AURELIO & MILANA ROSARIO
 BOCHENEK MICHAEL J
 47549 ANGELINE CT
 SHELBY TWP MI 48315

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00423

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MILANA AURELIO & MILANA ROSARIO 47549 ANGELINE CT SHELBY TWP, MI 48315</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-008-10 Prop Addr: 1616 CO RD 571 NE Legal Description: PARCEL D: A PARCEL OF LAND IN THE SW 1/4 OF NW 1/4 COM AT THE W 1/4 COR TH N 441.54 FT ALG W LI TO POB TH N 220.77 FT TH E 1002.13 FT TH S 220.77 FT TH W 1002.13 FT TO POB CONT 5.07 ACRES M/L SEC 16 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">21,783</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>24,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">118.85</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">130.69</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">392.09</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">93.66</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">63.68</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">798.97</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.98</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">806.95</td> </tr> </tbody> </table>	Taxable Value:	21,783		State Equalized Value:	24,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	118.85	STATE EDUCATION	6.00000	130.69	40040 SCHL OPER	18.00000	392.09	40040 SCHL DEBT	4.30000	93.66	TRAVERSE BAY ISD	2.92340	63.68	Total Tax		798.97	Administration Fee		7.98	TOTAL AMOUNT DUE		806.95
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-008-15

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,164.82**

Property Address: 1548 CO RD 571 NE

Date paid: _____

To: BOOTHMAN JOSEPH
 6423 CAMP TANUGA RD NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00424

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: BOOTHMAN JOSEPH 6423 CAMP TANUGA RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-008-15 Prop Addr: 1548 CO RD 571 NE</p> <p>Legal Description: PARCEL E: A PARCEL OF LAND IN THE SW 1/4 OF NW 1/4 COM AT THE W 1/4 COR OF SEC TH N 220.77 FT ALG W LI TO POB TH N 220.77 FT TH E 1002.13 FT TH S 220.77 FT TH W 1002.13 FT TO POB SEC 16 T27N-R6W CONT 5.07 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 31,443 State Equalized Value: 38,100 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>171.55</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>188.65</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>565.97</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>135.20</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>91.92</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	171.55	STATE EDUCATION	6.00000	188.65	40040 SCHL OPER	18.00000	565.97	40040 SCHL DEBT	4.30000	135.20	TRAVERSE BAY ISD	2.92340	91.92
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-008-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **198.71**

Property Address: 1692 CO RD 571 NE

Date paid: _____

To: BROWN WILLIAM R
 BROWN ALBERT C
 619 E LAKE ST
 PETOSKEY MI 49770

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00425

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																							
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BROWN WILLIAM R 619 E LAKE ST PETOSKEY, MI 49770</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-008-20 Prop Addr: 1692 CO RD 571 NE Legal Description: THE N 1/2 OF SW 1/4 OF NW 1/4 SEC 16 T27N-R6W CONT PARCELS A-B-C SUBJ TO EASEMENTS CONT 20 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">9,515</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">15,600</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">51.91</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">57.09</td> </tr> <tr> <td>40040 SCHL OPER</td> <td></td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">40.91</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">27.81</td> </tr> <tr> <td>QUAL FOREST FEE</td> <td style="text-align: right;">2.00000</td> <td style="text-align: right;">19.03</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">196.75</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.96</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">198.71</td> </tr> </tbody> </table>	Taxable Value:	9,515		State Equalized Value:	15,600	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	51.91	STATE EDUCATION	6.00000	57.09	40040 SCHL OPER		EXEMPT	40040 SCHL DEBT	4.30000	40.91	TRAVERSE BAY ISD	2.92340	27.81	QUAL FOREST FEE	2.00000	19.03	Total Tax		196.75	Administration Fee		1.96	TOTAL AMOUNT DUE		198.71
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-008-31

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,621.50**

Property Address: 1508 CO RD 571 NE

Date paid: _____

To: GRAFF ROBERT T & ROBERTA A
 214 FERNWOOD DR
 SPARTANBURG SC 29307

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00426

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GRAFF ROBERT T & ROBERTA A 214 FERNWOOD DR SPARTANBURG, SC 29307</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-008-31 Prop Addr: 1508 CO RD 571 NE</p> <p>Legal Description: PARCEL F-1 THAT PART OF THE SW 1/4 OF THE NW 1/4 OF SEC 16 T27N-R6W DESC AS BEG AT THE W 1/4 COR OF SD SEC TH N ALG THE W LI OF SD SEC 220.77 FT TH E 880 FT TH S 220.94 FT TO THE E-W 1/4 LI OF SD SEC TH W ALG SD E-W 1/4 LI 880 FT TO SD POB CONT 4.46 ACRES M/L SUBJECT TO ROW FOR SIGMA RD (CO RD 571) ALSO SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">43,770</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>60,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">238.81</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">262.62</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">787.86</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">188.21</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">127.95</td> </tr> </tbody> </table>	Taxable Value:	43,770		State Equalized Value:	60,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	238.81	STATE EDUCATION	6.00000	262.62	40040 SCHL OPER	18.00000	787.86	40040 SCHL DEBT	4.30000	188.21	TRAVERSE BAY ISD	2.92340	127.95
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-008-35

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **281.12**

Property Address:

Date paid: _____

To: GRAFF ROBERT T & ROBERTA A
 214 FERNWOOD DR
 SPARTANBURG SC 29307

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00427

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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40040 SCHL OPER	18.00000	136.60																																			
40040 SCHL DEBT	4.30000	32.63																																			
TRAVERSE BAY ISD	2.92340	22.18																																			
Total Tax		278.34																																			
Administration Fee		2.78																																			
TOTAL AMOUNT DUE		281.12																																			
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-016-010-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **165.76**

Property Address: 6333 WAGONSCHUTZ RD NE

Date paid: _____

To: KENNEDY WADE A
 HUBBARD LOUANN P
 6337 WAGONSCHUTZ RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00428

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: KENNEDY WADE A 6337 WAGONSCHUTZ RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-016-010-10 School: 40040</p> <p>Prop Addr: 6333 WAGONSCHUTZ RD NE</p> <p>Legal Description: PART OF THE SE 1/4 OF THE SW 1/4 SEC 16 T27N-R6W DESC AS COM AT THE S 1/4 COR OF SD SEC 16 TH N 90 DEG 00'00"W ALG THE S LI OF SD SEC 737.45 FT TO THE POB TH CONT N 90 DEG 00'00"W ALG S LI 330.00 FT TH N 01 DEG 05'45"E 396.00 FT TH N 90 DEG 00' 00"E 330.00 FT TH S 01 DEG 05'45"W 396.00 FT TO THE POB CONT 3.01 ACRES M/L SUBJ TO ROW FOR WAGONSCHUTZ RD SUBJ TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 158.16</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 8,787 State Equalized Value: 12,200 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">47.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">52.72</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">37.78</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">25.68</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">36.67960</td> <td style="text-align: right;">164.12</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">1.64</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">165.76</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	47.94	STATE EDUCATION	6.00000	52.72	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	37.78	TRAVERSE BAY ISD	2.92340	25.68	Total Tax	36.67960	164.12	Administration Fee		1.64	TOTAL AMOUNT DUE		165.76
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-016-010-12

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,144.02**

Property Address: 6057 WAGONSCHUTZ RD NE

Date paid: _____

To: ROWELL JANE M
 6057 WAGONSCHUTZ RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00429

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: ROWELL JANE M 6057 WAGONSCHUTZ RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-016-010-12 School: 40040</p> <p>Prop Addr: 6057 WAGONSCHUTZ RD NE</p> <p>Legal Description: THE SW 1/4 SEC 16 T27N-R6W AND THAT PART OF THE S 1/2 OF THE SE 1/4 OF THE NW 1/4 OF SEC 16, DESC AS; COMM AT TH W 1/4 COR OF SD SEC, N 89 DEG 20'56"E ALG THE E/W 1/4 LINE OF SD SEC 1326.34 FT TO A FOUND 5/8" IRON AND CAP #18223 AND THE POB; TH N 00 DEG 00'37"W 331.23 FT; TH S 89 DEG 22'22"W 1326.41 FT TO A POINT ON THE N/S 1/4 OF SD SEC; TH S 00 DEG 3'27"E ALG SD N/S 1/4 LINE 330.82 FT; TH S 89 DEG 20'56"W 1326.18 FT TO THE POB CONT EXCEPT: EXC: 1/2 ACRE SQUARE IN NW COR OF S 1/2 OF SW 1/4 SEC 16 T27N-R6W NOW INCLUDES 006-016-011-00 EXC: A PARCEL OF LAND BEING PART OF THE SE 1/4 OF THE SW 1/4 SEC 16 T27N-R6W DESC AS COM AT THE S</p> <p>P.R.E. Exemption Has Reduced This Bill By: 2045.59</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 113,644 State Equalized Value: 148,600 Class: 101 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">620.06</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">681.86</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">488.66</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">332.22</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	620.06	STATE EDUCATION	6.00000	681.86	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	488.66	TRAVERSE BAY ISD	2.92340	332.22
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-012-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **955.84**

Property Address: 1246 CO RD 571 NE

Date paid: _____

To: EXCELSIOR CHURCH OF CHRIST
 C/O JANE ROWELL
 6057 WAGONSCHUTZ RD NE
 KALKASKA MI 49646

Check #: _____

.....
Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00430

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: EXCELSIOR CHURCH OF CHRIST 6057 WAGONSCHUTZ RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-012-00 Prop Addr: 1246 CO RD 571 NE Legal Description: A PARCEL 1/2 ACRE IN SQ FORM IN NW COR OF S 1/2 OF S 1/2 OF SW 1/4 SEC 16 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>25,802</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td>38,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>140.78</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>154.81</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>464.43</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>110.94</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>75.42</td> </tr> </tbody> </table>	Taxable Value:	25,802		State Equalized Value:	38,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	140.78	STATE EDUCATION	6.00000	154.81	40040 SCHL OPER	18.00000	464.43	40040 SCHL DEBT	4.30000	110.94	TRAVERSE BAY ISD	2.92340	75.42
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-013-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **510.15**

Property Address: 1275 DARKE RD NE

Date paid: _____

To: ALEXANDER WARREN D
 GONZALES BARBARA E
 1275 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00431

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-014-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **865.17**

Property Address: 1311 DARKE RD NE

Date paid: _____

To: ALEXANDER JAMES W & LINDA M
 1311 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00432

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ALEXANDER JAMES W & LINDA M 1311 DARKE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-014-00 Prop Addr: 1311 DARKE RD NE Legal Description: THE N 1/2 OF S 1/2 OF S 1/2 OF N 1/2 OF SE 1/4 SEC 16 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 825.46</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">45,859</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>59,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">250.21</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">275.15</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">197.19</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">134.06</td> </tr> </tbody> </table>	Taxable Value:	45,859		State Equalized Value:	59,600	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	250.21	STATE EDUCATION	6.00000	275.15	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	197.19	TRAVERSE BAY ISD	2.92340	134.06
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-015-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,143.07**

Property Address: 1357 DARKE RD NE

Date paid: _____

To: POTTER MILTON R & LINDA A
 1357 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00433

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: POTTER MILTON R & LINDA A 1357 DARKE RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-015-00 Prop Addr: 1357 DARKE RD NE Legal Description: THE N 1/2 OF S 1/2 OF N 1/2 OF SE 1/4 SEC 16 T27N-R6W CONT 10 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 1090.60</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 60,589 State Equalized Value: 82,200 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>330.58</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>363.53</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>260.53</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>177.12</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	330.58	STATE EDUCATION	6.00000	363.53	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	260.53	TRAVERSE BAY ISD	2.92340	177.12
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-016-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **678.18**

Property Address: 1491 DARKE RD NE

Date paid: _____

To: SHADDON ERNEST M
 203 S ESSEX ST
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00434

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SHADDON ERNEST M 203 S ESSEX ST KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-016-00 Prop Addr: 1491 DARKE RD NE Legal Description: THE N 1/2 OF N 1/2 OF N 1/2 OF SE 1/4 SEC 16 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">18,307</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>23,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">99.88</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">109.84</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">329.52</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">78.72</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">53.15</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.71</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">678.18</td> </tr> </tbody> </table>	Taxable Value:	18,307		State Equalized Value:	23,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	99.88	STATE EDUCATION	6.00000	109.84	40040 SCHL OPER	18.00000	329.52	40040 SCHL DEBT	4.30000	78.72	TRAVERSE BAY ISD	2.92340	53.15	Total Tax		36.67960	Administration Fee		6.71	TOTAL AMOUNT DUE		678.18
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-017-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **352.47**

Property Address: 1413 DARKE RD NE

Date paid: _____

To: ECKHARDT ALVIN E
 1710 WELLS RD APT #433
 ORANGE PARK FL 32073

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00435

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ECKHARDT ALVIN E 1710 WELLS RD APT #433 ORANGE PARK, FL 32073</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-017-00 Prop Addr: 1413 DARKE RD NE Legal Description: THE S 1/2 OF N 1/2 OF N 1/2 OF SE 1/4 SEC 16 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">9,515</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">15,800</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">51.91</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">57.09</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">171.27</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">40.91</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">27.81</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.48</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">352.47</td> </tr> </tbody> </table>	Taxable Value:	9,515		State Equalized Value:	15,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	51.91	STATE EDUCATION	6.00000	57.09	40040 SCHL OPER	18.00000	171.27	40040 SCHL DEBT	4.30000	40.91	TRAVERSE BAY ISD	2.92340	27.81	Total Tax		36.67960	Administration Fee		3.48	TOTAL AMOUNT DUE		352.47
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-018-02

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **353.52**

Property Address:

Date paid: _____

To: PROKUP JUDITH K TRUST
 6406 WAGONSCHUTZ RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00436

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PROKUP JUDITH K TRUST 6406 WAGONSCHUTZ RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-016-018-02 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description:</p> <p>PARCEL B: THAT PART OF THE SW 1/4 OF THE SE 1/4 SEC 16 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC TH N 86 DEG 26'01"W ALG THE S LI OF SD SEC 1322.23 FT TO THE POB TH CONT N 86 DEG 26'01"W ALG THE S LI OF SD 510.51 FT TH N 04 DEG 20'31"E 735.62 FT TH N 86 DEG 26'01"W 473.72 FT TH S 04 DEG 20'31"W 527.62 FT TH N 86 DEG 26'01"W 338 FT TO THE N-S 1/4 LI OF SD SEC TH N 04 DEG 20'31"E ALG SD N-S 1/4 LI 1115.42 FT TO THE S 1/8 LI OF SD SEC TH S 86 DEG 23'58"E ALG SD S 1/8 LI 1325.27 FT TO SD E 1/8 LI TH S 04 DEG 28'27"W ALG SD E 1/8 LI 1327.67 FT TO SD POB CONT 30.60 ACRES M/L SUBJ TO ROW FOR WAGONSCHUTZ RD SUBJ TO EASEMENTS AND</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 337.30</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">18,739</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>23,800</td> <td>Class: 101</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">102.24</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">112.43</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">80.57</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">54.78</td> </tr> </tbody> </table>	Taxable Value:	18,739		State Equalized Value:	23,800	Class: 101	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	102.24	STATE EDUCATION	6.00000	112.43	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	80.57	TRAVERSE BAY ISD	2.92340	54.78
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">36.67960</td> <td style="width: 20%; text-align: right;">350.02</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">3.50</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">353.52</td> </tr> </table>	Total Tax	36.67960	350.02	Administration Fee		3.50	TOTAL AMOUNT DUE		353.52																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-018-05

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **867.15**

Property Address: 6777 WAGONSCHUTZ RD NE

Date paid: _____

To: PROKUP DANIEL R & CYNTHIA M
 6777 WAGONSCHUTZ RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00437

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PROKUP DANIEL R & CYNTHIA M 6777 WAGONSCHUTZ RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-018-05 Prop Addr: 6777 WAGONSCHUTZ RD NE</p> <p>Legal Description: PARCEL A: BEG ON S LI OF SEC 16 T27N-R6W 1066.60 FT W OF SE COR OF SD SEC TH W ALG THE S LI OF SD SEC 248.11 FT TH N 0 DEG 10'09" W 1077.53 FT TH E 269.26 FT TH S 0 DEG 57'20" W 1077.68 FT TO POB BEING A PART OF S 1/2 OF SE 1/4 SEC 16 T27N-R6W CONT 6.40 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 827.35</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 45,964 State Equalized Value: 65,700 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">250.78</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">275.78</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">197.64</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">134.37</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">8.58</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">867.15</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	250.78	STATE EDUCATION	6.00000	275.78	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	197.64	TRAVERSE BAY ISD	2.92340	134.37	Total Tax		36.67960	Administration Fee		8.58	TOTAL AMOUNT DUE		867.15
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-018-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **448.72**

Property Address: 6535 WAGONSCHUTZ RD NE

Date paid: _____

To: SOVA NANCY J
 6535 WAGONSCHUTZ RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00438

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-018-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,158.81**

Property Address: 1121 DARKE RD NE

Date paid: _____

To: SOVIS MICHAEL & TRISHA
 6625 CRAM RD NORTH
 OWOSSO MI 48867

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00439

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SOVIS MICHAEL & TRISHA 6625 CRAM RD NORTH OWOSSO, MI 48867</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-018-15 Prop Addr: 1121 DARKE RD NE</p> <p>Legal Description: PARCEL E-2: PART OF THE SE 1/4 OF SEC 16 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC TH N ALG THE EAST LINE OF SD SEC 531.32 FT TO THE POB TH S 89 DEG 59'42"W PARALLEL WITH THE S LI OF SD SEC 600.05 FT TH N 01 DEG 13'00"E 182.15 FT TH N 89 DEG 59'42"E PARALLEL WITH SD S LI 599.49 FT TO SD E LI TH S 01 DEG 02'20"W ALG SD E LI 182.14 FT TO POB CONTS 2.51 ACRES M/L SUBJECT TO THE ROW OF DARKE RD OVER THE E'LY 33 FT THEREOF ALSO SUBJECT TO ALL AGREEMENTS, COVENANTS, EASEMENTS, ROWS, RESERVATIONS AND RESTRICTIONS OF RECORD, IF ANY</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">31,281</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>50,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">170.67</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">187.68</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">563.05</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">134.50</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">91.44</td> </tr> </tbody> </table>	Taxable Value:	31,281		State Equalized Value:	50,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	170.67	STATE EDUCATION	6.00000	187.68	40040 SCHL OPER	18.00000	563.05	40040 SCHL DEBT	4.30000	134.50	TRAVERSE BAY ISD	2.92340	91.44
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TOTAL AMOUNT DUE		1,158.81																										

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-018-21

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **146.15**

Property Address:

Date paid: _____

To: REDMOND JAMES E
 8229 MIDLAND RD
 FREELAND MI 48623

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00440

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: REDMOND JAMES E 8229 MIDLAND RD FREELAND, MI 48623</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-016-018-21 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL E-1 PART OF THE SE 1/4 OF SEC 16 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC TH N 01 DEG 02'20"E ALG THE E LI OF SD SEC 349.18 FT TO THE POB TH S 89 DEG 59'42"W PARALLEL WITH THE S LI OF SD SEC 600.62 FT TH N 01 DEG 13'00"E 182.14 FT TH N 89 DEG 59'42"E PARALLEL WITH SD S LI 600.05 FT TO SD E LI TH S 01 DEG 02'20"W ALG SD E LI 182.14 FT TO THE POB CONT 2.41 ACRES M/L SUBJECT TO THE ROW OF DARKE RD OVER THE E'LY 33 FT THEREOF ALSO SUBJECT TO ALL AGREEMENTS, COVENANTS, EASEMENTS, ROWS, RESERVATIONS AND RESTRICTIONS OF RECORD, IF ANY</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,946</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">5,000</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">21.53</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">23.67</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">71.02</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">16.96</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">11.53</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">144.71</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.44</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">146.15</td> </tr> </tbody> </table>	Taxable Value:	3,946		State Equalized Value:	5,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	21.53	STATE EDUCATION	6.00000	23.67	40040 SCHL OPER	18.00000	71.02	40040 SCHL DEBT	4.30000	16.96	TRAVERSE BAY ISD	2.92340	11.53	Total Tax		144.71	Administration Fee		1.44	TOTAL AMOUNT DUE		146.15
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-018-25

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **741.00**

Property Address: 1155 DARKE RD NE

Date paid: _____

To: LEITOW RENEE L & RONALD D
 1155 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00441

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LEITOW RENEE L & RONALD D 1155 DARKE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-018-25 Prop Addr: 1155 DARKE RD NE</p> <p>Legal Description: PARCEL E-3 PART OF THE SE 1/4 OF SEC 16 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC TH N 01 DEG 02'20"E ALG THE E LI OF SD SEC 713.46 FT TO THE POB TH S 89 DEG 59'42"W PARALLEL WITH THE S LI OF SD SEC 599.49 FT TH N 01 DEG 13'00"E 182.14 FT TH N 89 DEG 59'42"E PARALLEL WITH SD S LI 598.92 FT TO SD E LI TH S 01 DEG 02'20"W ALG SD E LI 182.14 FT TO THE POB CONTS 2.50 ACRES M/L SUBJECT TO THE ROW OF DARKE RD OVER THE E'LY 33 FT THEREOF ALSO SUBJECT TO ALL AGREEMENTS, COVENANTS, EASEMENTS, ROWS, RESERVATIONS AND RESTRICTIONS OF RECORD IF ANY</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 707.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">39,278</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">58,800</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">214.30</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">235.66</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">168.89</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">114.82</td> </tr> </tbody> </table>	Taxable Value:	39,278		State Equalized Value:	58,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	214.30	STATE EDUCATION	6.00000	235.66	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	168.89	TRAVERSE BAY ISD	2.92340	114.82
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TOTAL AMOUNT DUE		741.00																										

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-018-30

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **257.60**

Property Address:

Date paid: _____

To: BUFFA JOSEPH L & DEBORAH A
 54185 EGO DR
 MACOMB TOWNSHIP MI 48042

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00442

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: BUFFA JOSEPH L & DEBORAH A 54185 EGO DR MACOMB TOWNSHIP, MI 48042</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-016-018-30 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: BEG ON S LI 601.70 FT W OF SE COR OF SEC 16 FOR POB: TH W ALG S LINE 464.90 FT TH N 1077.68 FT TH E 469.81 FT TH S 1077.77 FT TO POB SEC 16 T27N-R6W CONT 11.50 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 6,954 State Equalized Value: 10,300 Class: 402 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>37.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>41.72</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>125.17</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>29.90</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>20.32</td> </tr> <tr> <td>Total Tax</td> <td>36.67960</td> <td>255.05</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>2.55</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>257.60</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	37.94	STATE EDUCATION	6.00000	41.72	40040 SCHL OPER	18.00000	125.17	40040 SCHL DEBT	4.30000	29.90	TRAVERSE BAY ISD	2.92340	20.32	Total Tax	36.67960	255.05	Administration Fee		2.55	TOTAL AMOUNT DUE		257.60
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-018-51

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **522.25**

Property Address: 6907 WAGONSCHUTZ RD NE

Date paid: _____

To: GREGER DENNIS ROBERT
 6907 WAGONSCHUTZ RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00443

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GREGER DENNIS ROBERT 6907 WAGONSCHUTZ RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-018-51 Prop Addr: 6907 WAGONSCHUTZ RD NE</p> <p>Legal Description: PARCEL A: THAT PART OF THE SE 1/4 SEC 16 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC 16 TH S 89 DEG 59'42"W ALG THE S LI OF SD SEC 423.85FT TO THE POB TH CONT S 89 DEG 59'42"W ALG SD S LI 175.00 FT TH N 01 DEG 00'42"E 349.18 FT TH N 89 DEG 59'40"E 175.00 FT TH S 01 DEG 00'39"W 349.18 FT TO SD S LI AND THE POB CONT 1.40 ACRES M/L SUBJ TO ROW OF WAGONSCHUTZ RD OVER THE S'LY 33.00 FT THEREOF</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 498.29</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 27,683 State Equalized Value: 40,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">151.04</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">166.09</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">119.03</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">80.92</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	151.04	STATE EDUCATION	6.00000	166.09	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	119.03	TRAVERSE BAY ISD	2.92340	80.92
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Administration Fee		5.17																	
TOTAL AMOUNT DUE		522.25																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-018-55

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **101.14**

Property Address:

Date paid: _____

To: GREGER DENNIS ROBERT
 6907 WAGONSCHUTZ RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00444

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: GREGER DENNIS ROBERT 6907 WAGONSCHUTZ RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-016-018-55 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL B: THAT PART OF THE SE 1/4 SEC 16 T27N-R6W DESC AS BEG AT THE SE COR OF SD SEC 16 TH S 89 DEG 59'42"W ALG THE S LI OF SD SEC 423.85 FT TH N 01 DEG 00'39"E 349.18 FT TH N 89 DEG 59'40"E 424.02FT TO THE E LI OF SD SEC TH S 01 DEG 02'20"W ALG SD E LI 349.18 FT TO THE SE COR OF SD SEC 16 AND THE POB CONT 3.40 ACRES M/L SUBJ TO ROW OF WAGENSCHUTZ RD OVER THE S'LY 33.00 FT THEREOF SUBJ TO ROW OF DRAKE RD OVER THE E'LY 33.00 FT THEREOF</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 96.51</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 5,362 State Equalized Value: 6,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">29.25</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">32.17</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">23.05</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">15.67</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	29.25	STATE EDUCATION	6.00000	32.17	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	23.05	TRAVERSE BAY ISD	2.92340	15.67
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-018-60

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **729.17**

Property Address: 1227 DARKE RD NE

Date paid: _____

To: COOK LYLE & PATRICIA A
 1227 DARKE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00445

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: COOK LYLE & PATRICIA A 1227 DARKE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-018-60 Prop Addr: 1227 DARKE RD NE</p> <p>Legal Description: PARCEL F: BEG ON THE E LI OF SEC 16 T27N-R6W 1321.91 FT N 01 DEG 02'20"E FROM THE SE COR OF SD SEC TH S 01 DEG 02'20"W ALG THE E LI OF SD SEC 244.21 FT TH W 1337.43 FT TH N 00 DEG 10'09"W 243.17 FT M/L TO THE S 1/8 LI OF SD SEC TH E'LY ALG SD 1/8 LI 1342.58 FT M/L TO THE POB BEING PART OF THE S 1/2 OF SE 1/4 SEC 16 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 695.71</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">38,651</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>57,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">210.88</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">231.90</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">166.19</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">112.99</td> </tr> </tbody> </table>	Taxable Value:	38,651		State Equalized Value:	57,000	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	210.88	STATE EDUCATION	6.00000	231.90	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	166.19	TRAVERSE BAY ISD	2.92340	112.99
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-016-018-65

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **665.26**

Property Address: 6615 WAGONSCHUTZ RD NE

Date paid: _____

To: HELSEL BARBARA A
 6615 WAGONSCHUTZ RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00446

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HELSEL BARBARA A 6615 WAGONSCHUTZ RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-016-018-65 Prop Addr: 6615 WAGONSCHUTZ RD NE</p> <p>Legal Description: PARCEL A THAT PART OF THE SW 1/4 OF THE SE 1/4 SEC 16 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC TH N 86 DEG 26'01"W ALG THE S LI OF SD SEC 1832.74 FT TO THE POB TH CONT N 86 DEG 26'01"W ALG SD S LI 473.72 FT TH N 04 DEG 20'31"E 735.62 FT TH S 86 DEG 26'01"E 473.72 FT TH S 04 DEG 20'31"W 735.62 FT TO THE SD POB CONT 8 ACRES M/L SUBJECT TO ROW FOR WAGONSCHUTZ RD ALSO SUBJECT TO EASEMENTS & RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 634.73</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 35,263 State Equalized Value: 72,100 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">192.40</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">211.57</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">151.63</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">103.08</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	192.40	STATE EDUCATION	6.00000	211.57	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	151.63	TRAVERSE BAY ISD	2.92340	103.08
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-001-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,839.90**

Property Address: 1841 CO RD 571 NE

Date paid: _____

To: MILANA PAOLO
 326 MAE COURT
 ROMEO MI 48065

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00447

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: MILANA PAOLO 326 MAE COURT ROMEO, MI 48065</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-017-001-00 School: 40040 Prop Addr: 1841 CO RD 571 NE Legal Description: THE NE 1/4 OF NE 1/4 SEC 17 T27N-R6W CONT 40 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 592.32</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 65,814 State Equalized Value: 71,900 Class: 101 Homestead %: 50.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>359.09</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>394.88</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>592.32</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>283.00</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>192.40</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	359.09	STATE EDUCATION	6.00000	394.88	40040 SCHL OPER	18.00000	592.32	40040 SCHL DEBT	4.30000	283.00	TRAVERSE BAY ISD	2.92340	192.40
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-002-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **304.01**

Property Address:

Date paid: _____

To: BROWN ALBERT & VIRGINIA TRUST
 5237 MEADOWLARK LN NW
 WILLIAMSBURG MI 49690

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00448

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																														
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BROWN ALBERT & VIRGINIA TRUST 5237 MEADOWLARK LN NW WILLIAMSBURG, MI 49690</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-017-002-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE NW 1/4 OF NE 1/4 SEC 17 T27N-R6W CONT ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 14,556 State Equalized Value: 30,200 Class: 402 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">79.42</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">87.33</td> </tr> <tr> <td>40040 SCHL OPER</td> <td></td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">62.59</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">42.55</td> </tr> <tr> <td>QUAL FOREST FEE</td> <td style="text-align: right;">2.00000</td> <td style="text-align: right;">29.11</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 20px;">Total Tax</td> <td style="text-align: right;">20.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.01</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">304.01</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	79.42	STATE EDUCATION	6.00000	87.33	40040 SCHL OPER		EXEMPT	40040 SCHL DEBT	4.30000	62.59	TRAVERSE BAY ISD	2.92340	42.55	QUAL FOREST FEE	2.00000	29.11	Total Tax		20.67960	Administration Fee		3.01	TOTAL AMOUNT DUE		304.01
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																															

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-003-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **551.52**

Property Address:

Date paid: _____

To: MILANA ROSARIO
 2341 N VAN DYKE AVE
 IMLAY CITY MI 48444

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00449

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MILANA ROSARIO 2341 N VAN DYKE AVE IMLAY CITY, MI 48444</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-017-003-00 Prop Addr: Legal Description: THE N 1/2 OF S 1/2 OF NE 1/4 SEC 17 T27N-R6W CONT 40 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">14,888</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>28,400</td> <td>Class: 101</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">81.23</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">89.32</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">267.98</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">64.01</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">43.52</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">5.46</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">551.52</td> </tr> </tbody> </table>	Taxable Value:	14,888		State Equalized Value:	28,400	Class: 101	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	81.23	STATE EDUCATION	6.00000	89.32	40040 SCHL OPER	18.00000	267.98	40040 SCHL DEBT	4.30000	64.01	TRAVERSE BAY ISD	2.92340	43.52	Total Tax		36.67960	Administration Fee		5.46	TOTAL AMOUNT DUE		551.52
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-004-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **304.05**

Property Address: 1521 CO RD 571 NE

Date paid: _____

To: MILANA ROSARIO G & JOANNE M
 2341 N VANDYKE
 IMLAY CITY MI 48444

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00450

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,782.61**

Property Address: 1814 CRAWFORD LK RD NE

Date paid: _____

To: STOLDT CHRISTIAN M & ANJA
 6132 CRYSTAL BCH RD NW
 RAPID CITY MI 49676

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00451

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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 EXCELSIOR TOWNSHIP
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 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **54.91**

Property Address:

Date paid: _____

To: KNISS ANNETTE & BRENT W
 599 BOARDMAN RD SW
 SOUTH BOARDMAN MI 49680

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00452

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KNISS ANNETTE & BRENT W 599 BOARDMAN RD SW SOUTH BOARDMAN, MI 49680</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-017-006-01 Prop Addr: Legal Description: PARCEL 6: BEGIN AT W 1/4 COR SEC 17 T27N-R6W TH N ALG SEC LI 165 FT TH E 1324 FT TH S 165 FT TH W 1324 FT TO POB BEING PART OF THE SW 1/4 OF NW 1/4 SEC 17 T27N-R6W CONTAINS 5 ACRES M/L SUBJECT TO EASEMENT EXC: THE E'LY 864 FT OF PARCEL 6</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,483</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">3,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">8.09</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">8.89</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">26.69</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">6.37</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">4.33</td> </tr> </tbody> </table>	Taxable Value:	1,483		State Equalized Value:	3,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	8.09	STATE EDUCATION	6.00000	8.89	40040 SCHL OPER	18.00000	26.69	40040 SCHL DEBT	4.30000	6.37	TRAVERSE BAY ISD	2.92340	4.33
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-006-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **220.99**

Property Address:

Date paid: _____

To: SMALL DOUGLAS H & REBECCA E
 2942 SHARON DRIVE
 ANN ARBOR MI 48108

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00453

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SMALL DOUGLAS H & REBECCA E 2942 SHARON DRIVE ANN ARBOR, MI 48108</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-017-006-10 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL 8: THE S 1/2 OF N 1/2 OF SE 1/4 OF NW 1/4 SEC 17 T27N-R6W CONT 10.03 ACRES M/L SUBJ TO EASEMENT</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,966</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">8,600</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">32.55</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">35.79</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">107.38</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">25.65</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">17.44</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">218.81</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.18</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">220.99</td> </tr> </tbody> </table>	Taxable Value:	5,966		State Equalized Value:	8,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	32.55	STATE EDUCATION	6.00000	35.79	40040 SCHL OPER	18.00000	107.38	40040 SCHL DEBT	4.30000	25.65	TRAVERSE BAY ISD	2.92340	17.44	Total Tax		218.81	Administration Fee		2.18	TOTAL AMOUNT DUE		220.99
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-006-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **137.68**

Property Address:

Date paid: _____

To: BISSONETTE RANDALL & CHRISTINE
 1660 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00454

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BISSONETTE RANDALL & CHRISTINE 1660 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-017-006-15 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL 9-B: THE W 1/2 OF S 1/2 OF SE 1/4 OF NW 1/4 SEC 17 T27N-R6W CONT 10 ACRES M/L SUBJ TO ROW</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 131.38</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 7,299 State Equalized Value: 9,300 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">39.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">43.79</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">31.38</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">21.33</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.36</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">137.68</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	39.82	STATE EDUCATION	6.00000	43.79	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	31.38	TRAVERSE BAY ISD	2.92340	21.33	Total Tax		36.67960	Administration Fee		1.36	TOTAL AMOUNT DUE		137.68
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-017-006-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **666.54**

Property Address: 1726 CRAWFORD LK RD NE

Date paid: _____

To: RICH MICHAEL A & CHRISTINE H
 14321 APACHE PT
 EL PASO TX 79938

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00455

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: RICH MICHAEL A & CHRISTINE H 14321 APACHE PT EL PASO, TX 79938</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-017-006-20 School: 40040 Prop Addr: 1726 CRAWFORD LK RD NE Legal Description: PARCEL 1: COMM AT THE W 1/4 COR OF SEC 17 T27N-R6W TH N 01 DEG 02'E ALG SEC LI 990 FT TO POB TH N 01 DEG 02'E ALG SEC LI 330.1 FT TH S 89 DEG 37'30"E 1324.55 FT TH S 01 DEG 01'30"W 332.3 FT TH N 89 DEG 32'W 1324.58 FT TO THE POB BEING PART OF THE SW 1/4 OF THE NW 1/4 SEC 17 T27N-R6W</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 17,993 State Equalized Value: 19,600 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>98.17</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>107.95</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>323.87</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>77.36</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>52.60</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	98.17	STATE EDUCATION	6.00000	107.95	40040 SCHL OPER	18.00000	323.87	40040 SCHL DEBT	4.30000	77.36	TRAVERSE BAY ISD	2.92340	52.60
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-006-26

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,450.52**

Property Address: 1660 CRAWFORD LK RD NE

Date paid: _____

To: BISSONETTE RANDALL K
 BISSONETTE CHRISTINE A
 1660 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00456

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BISSONETTE RANDALL K 1660 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-017-006-26 School: 40040</p> <p>Prop Addr: 1660 CRAWFORD LK RD NE</p> <p>Legal Description: COMM AT THE W 1/4 COR OF SEC 17 T27N-R6W TH N 1 DEG 02' E ALG SEC LINE 495 FT TO POB TH CONT N 1 DEG 02' E 165.10 FT TH S 89 DEG 32' E 1324.62 FT TH S 0 DEG 01'30" W 660 FT TO E-W 1/4 LINE TH N 89 DEG 32' W 864.62 FT TH N 1 DEG 02' E 495 FT TH N 89 DEG 32' W 460 FT TO POB 14.85 ACRES M/L INCLUDES 006-017-006-02, 006-32 & 006-60</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1383.93</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 76,885 State Equalized Value: 124,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">419.49</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">461.31</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">330.60</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">224.76</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">14.36</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,450.52</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	419.49	STATE EDUCATION	6.00000	461.31	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	330.60	TRAVERSE BAY ISD	2.92340	224.76	Total Tax		36.67960	Administration Fee		14.36	TOTAL AMOUNT DUE		1,450.52
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-006-27

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,215.13**

Property Address: 1576 CRAWFORD LK RD NE

Date paid: _____

To: BISSONETTE KENTON E
 1576 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00457

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-006-31

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,599.82**

Property Address: 1538 CRAWFORD LK RD NE

Date paid: _____

To: KNISS ANNETTE & BRENT W
 599 BOARDMAN RD SW
 SOUTH BOARDMAN MI 49680

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00458

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-006-41

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **667.28**

Property Address: 1664 CRAWFORD LK RD NE

Date paid: _____

To: DALGLIESH KATHRYN
 1664 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00459

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-006-45

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **131.85**

Property Address:

Date paid: _____

To: BISSONETTE RANDALL & CHRISTINE
 1660 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00460

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: BISSONETTE RANDALL & CHRISTINE 1660 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-017-006-45 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL 9-A: SE 1/4 OF SE 1/4 OF NW 1/4 SEC 17 T27N-R6W CONT 10 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 125.82</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 6,990 State Equalized Value: 9,300 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>38.13</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>41.94</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>30.05</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>20.43</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	38.13	STATE EDUCATION	6.00000	41.94	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	30.05	TRAVERSE BAY ISD	2.92340	20.43
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>36.67960</td> <td>130.55</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>1.30</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>131.85</td> </tr> </table>	Total Tax	36.67960	130.55	Administration Fee		1.30	TOTAL AMOUNT DUE		131.85									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-006-50

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **220.99**

Property Address:

Date paid: _____

To: HIATT RICHARD H & SANDRA L
 3550 3 1/2 MILE
 ATHENS MI 49011

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00461

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HIATT RICHARD H & SANDRA L 3550 3 1/2 MILE ATHENS, MI 49011</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-017-006-50 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL 7: COM AT THE W 1/4 COR SEC 17 T27N-R6W TH N ALG SEC LI 1320 FT TH E 1324 FT FOR POB TH E 1324 FT TO N/S 1/4 LI TH S ALG 1/4 LI 334 FT TH W 1324 FT TH N 332 FT TO POB BEING PART OF SE 1/4 OF NW 1/4 SEC 17 CONT 10 ACRES M/L SUBJ TO EASEMENT & RESTRICTIONS OF RECORD IF ANY</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,966</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,300</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">32.55</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">35.79</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">107.38</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">25.65</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">17.44</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">218.81</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.18</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">220.99</td> </tr> </tbody> </table>	Taxable Value:	5,966		State Equalized Value:	9,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	32.55	STATE EDUCATION	6.00000	35.79	40040 SCHL OPER	18.00000	107.38	40040 SCHL DEBT	4.30000	25.65	TRAVERSE BAY ISD	2.92340	17.44	Total Tax		218.81	Administration Fee		2.18	TOTAL AMOUNT DUE		220.99
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-006-55

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **321.19**

Property Address: 1662 CRAWFORD LK RD NE

Date paid: _____

To: FORFINSKI BRANDEN & ALISHA
 1662 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00462

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FORFINSKI BRANDEN & ALISHA 1662 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-017-006-55 School: 40040</p> <p>Prop Addr: 1662 CRAWFORD LK RD NE</p> <p>Legal Description: PARCEL 2B: PART OF THE SW 1/4 OF THE NW 1/4 SEC 17 T27N-R6W DESC AS COM AT THE W 1/4 COR OF SD SEC TH N ALG W LI OF SD SEC 989.71 FT TH E 661.79 FT TO THE POB TH CONT E 661.78 FT TH S 329.73 FT TH W 661.78 FT TH N 329.72 FT TO POB CONT 5.01 AC M/L SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD ALSO SUBJECT TO THE ROW FOR CRAWFORD LK RD ALSO SUBJECT TO AND TOGETHER WITH A 66 FT WIDE PRIVATE ROAD EASEMENT</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 306.45</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">17,025</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">18,900</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">92.89</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">102.15</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">73.20</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">49.77</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.18</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">321.19</td> </tr> </tbody> </table>	Taxable Value:	17,025		State Equalized Value:	18,900	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	92.89	STATE EDUCATION	6.00000	102.15	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	73.20	TRAVERSE BAY ISD	2.92340	49.77	Total Tax		36.67960	Administration Fee		3.18	TOTAL AMOUNT DUE		321.19
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-007-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **556.11**

Property Address:

Date paid: _____

To: MILANA ROSARIO G & JOANNE
 MILANA AURELIO F & BARBARA
 2341 N VANDYKE
 IMLAY CITY MI 48444

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00463

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MILANA ROSARIO G & JOANNE 2341 N VANDYKE IMLAY CITY, MI 48444</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-017-007-00 Prop Addr: Legal Description: PARCEL A: PART OF THE E 1/2 OF SW 1/4 OF SEC 17 T27N-R6W FOR THE POB AT THE CEN OF SD SEC TH S 00 DEG 50'W ALONG N/S 1/4 LI 1654.75 FT TH N 89 DEG 48'09"W 794.59 FT TH N 0 DEG 50'20"E 1654.20 FT TH S 89 DEG 50'E 794.45 FT TO POB CONT 30.18 AC M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">15,012</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>25,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">81.90</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">90.07</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">270.21</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">64.55</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">43.88</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">5.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">556.11</td> </tr> </tbody> </table>	Taxable Value:	15,012		State Equalized Value:	25,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	81.90	STATE EDUCATION	6.00000	90.07	40040 SCHL OPER	18.00000	270.21	40040 SCHL DEBT	4.30000	64.55	TRAVERSE BAY ISD	2.92340	43.88	Total Tax		36.67960	Administration Fee		5.50	TOTAL AMOUNT DUE		556.11
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-007-11

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **311.18**

Property Address:

Date paid: _____

To: DECKER ROBERT
 8189 RENE DR
 WHITE LAKE MI 48386

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00464

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DECKER ROBERT 8189 RENE DR WHITE LAKE, MI 48386</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-017-007-11 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL E: PART OF E 1/2 OF SW 1/4 SEC 17 T27N-R6W COM AT CTR OF SEC 17 TH N 89 DEG 50'W ALG E/W 1/4 1/4 1057.26 FT TO POB TH S 00 DEG 50'W 1654.02 FT TH N 89 DEG 48'09"W 264.85 FT TH N 00 DEG 50'30"E 660.62 FT M/L TH E 132 FT M/L TH N 330.05 FT M/L TH W 132 FT M/L TH N 663.07 FT M/L TH E 264.08 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">8,400</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">8,400</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">45.83</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">50.40</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">151.20</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">36.12</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">24.55</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.08</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">311.18</td> </tr> </tbody> </table>	Taxable Value:	8,400		State Equalized Value:	8,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	45.83	STATE EDUCATION	6.00000	50.40	40040 SCHL OPER	18.00000	151.20	40040 SCHL DEBT	4.30000	36.12	TRAVERSE BAY ISD	2.92340	24.55	Total Tax		36.67960	Administration Fee		3.08	TOTAL AMOUNT DUE		311.18
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-007-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **618.66**

Property Address: 1427 WAGONWHEEL DR NE

Date paid: _____

To: DECKER ROBERT
 8189 RENE DR
 WHITE LAKE MI 48386

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00465

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-007-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **213.33**

Property Address:

Date paid: _____

To: WATTS MURL R & KELLIE M
 3889 KOSSUTH RD
 LAKE ORION MI 48360-2510

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00466

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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2017 Summer	Tax for Prop #:	006-017-007-40

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **250.70**

Property Address:

Date paid: _____

Check #: _____

To: WATTS MURL R & KELLIE M
 3889 KOSSUTH RD
 LAKE ORION MI 48360-2510

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00467

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-007-50

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **165.45**

Property Address: 5255 WAGONSCHUTZ RD NE

Date paid: _____

To: FRASIK DENNIS
 1705 S LINCOLN
 BAY CITY MI 48708

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00468

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FRASIK DENNIS 1705 S LINCOLN BAY CITY, MI 48708</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-017-007-50 Prop Addr: 5255 WAGONSCHUTZ RD NE Legal Description: PARCEL H: S 1/2 OF SW 1/4 OF SE 1/4 OF SW 1/4 SEC 17 T27N-R6W CONT 5 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">4,467</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,000</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">24.37</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">26.80</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">80.40</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">19.20</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">13.05</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.63</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">165.45</td> </tr> </tbody> </table>	Taxable Value:	4,467		State Equalized Value:	7,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	24.37	STATE EDUCATION	6.00000	26.80	40040 SCHL OPER	18.00000	80.40	40040 SCHL DEBT	4.30000	19.20	TRAVERSE BAY ISD	2.92340	13.05	Total Tax		36.67960	Administration Fee		1.63	TOTAL AMOUNT DUE		165.45
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-007-60

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,208.64**

Property Address: 1248 WAGONWHEEL DR NE

Date paid: _____

To: FLIS JAMES B
 5143 RUSHTON
 CENTRAL LAKE MI 49622

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00469

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FLIS JAMES B 5143 RUSHTON CENTRAL LAKE, MI 49622</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-017-007-60 School: 40040</p> <p>Prop Addr: 1248 WAGONWHEEL DR NE</p> <p>Legal Description: PARCEL I: PART OF THE SE 1/4 OF SW 1/4 SEC 17 T27N-R6W COM AT THE S 1/4 COR TH N ALG N/S 1/4 LI 330.95 FT TO POB TH W 662.19 FT TH N 661.72 FT TH E 662.14 FT TH S 661.90 FT TO POB SUBJECT TO EASEMENT OF INGRESS & EGRESS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">32,626</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>43,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">178.01</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">195.75</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">587.26</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">140.29</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">95.37</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">11.96</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,208.64</td> </tr> </tbody> </table>	Taxable Value:	32,626		State Equalized Value:	43,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	178.01	STATE EDUCATION	6.00000	195.75	40040 SCHL OPER	18.00000	587.26	40040 SCHL DEBT	4.30000	140.29	TRAVERSE BAY ISD	2.92340	95.37	Total Tax		36.67960	Administration Fee		11.96	TOTAL AMOUNT DUE		1,208.64
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-009-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **122.68**

Property Address:

Date paid: _____

To: PAPCUN ALLAN & ARLETTE J
 1348 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00470

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PAPCUN ALLAN & ARLETTE J 1348 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-017-009-00</p> <p>Prop Addr:</p> <p>Legal Description: THE S 1/2 OF S 1/2 OF NW 1/4 OF SW 1/4 SEC 17 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 117.07</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 6,504 State Equalized Value: 9,100 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">35.48</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">39.02</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">27.96</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">19.01</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.21</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">122.68</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	35.48	STATE EDUCATION	6.00000	39.02	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	27.96	TRAVERSE BAY ISD	2.92340	19.01	Total Tax		36.67960	Administration Fee		1.21	TOTAL AMOUNT DUE		122.68
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-010-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **411.28**

Property Address: 1410 CRAWFORD LK RD NE

Date paid: _____

To: BRAND JENENE
 134 TAMRUCK CIR
 GRAYLING MI 49738

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00471

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BRAND JENENE 134 TAMRUCK CIR GRAYLING, MI 49738</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-017-010-00 Prop Addr: 1410 CRAWFORD LK RD NE Legal Description: THE N 1/2 OF S 1/2 OF N 1/2 OF NW 1/4 OF SW 1/4 SEC 17 T27N-R6W CONT 5 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 392.40</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 21,800 State Equalized Value: 21,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">118.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">130.80</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">93.74</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">63.73</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	118.94	STATE EDUCATION	6.00000	130.80	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	93.74	TRAVERSE BAY ISD	2.92340	63.73
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-017-010-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **3,082.24**

Property Address: 1456 CRAWFORD LK RD NE

Date paid: _____

To: OESTERWIND MICHAEL A & DENA
 1047 ABBY CT
 NORTHVILLE MI 48167

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00472

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: OESTERWIND MICHAEL A & DENA 1047 ABBY CT NORTHVILLE, MI 48167</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-017-010-10 School: 40040 Prop Addr: 1456 CRAWFORD LK RD NE Legal Description: THE N 1/2 OF N 1/2 OF NW 1/4 OF SW 1/4 SEC 17 T27N-R6W CONT 10 ACRES M/L SPLIT FROM 4006-017-010-00 9-30-96</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>83,200</td> <td>Class: 401</td> </tr> <tr> <td>State Equalized Value:</td> <td>83,200</td> <td></td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">453.95</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">499.20</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,497.60</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">357.76</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">243.22</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">30.51</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">3,082.24</td> </tr> </tbody> </table>	Taxable Value:	83,200	Class: 401	State Equalized Value:	83,200		Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	453.95	STATE EDUCATION	6.00000	499.20	40040 SCHL OPER	18.00000	1,497.60	40040 SCHL DEBT	4.30000	357.76	TRAVERSE BAY ISD	2.92340	243.22	Total Tax		36.67960	Administration Fee		30.51	TOTAL AMOUNT DUE		3,082.24
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<p>TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-010-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **712.93**

Property Address: 1388 CRAWFORD LK RD NE

Date paid: _____

To: BAKER STEPHEN & MARY
 1388 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00473

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BAKER STEPHEN & MARY 1388 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-017-010-20 Prop Addr: 1388 CRAWFORD LK RD NE Legal Description: THE S 1/2 OF S 1/2 OF N 1/2 OF NW 1/4 OF SW 1/4 SEC 17 T27N-R6W CONT 5 ACRES M/L SPLIT FROM 4006-017-010-00 9-30-96</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 680.22</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 37,790 State Equalized Value: 50,300 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">206.18</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">226.74</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">162.49</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">110.47</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	206.18	STATE EDUCATION	6.00000	226.74	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	162.49	TRAVERSE BAY ISD	2.92340	110.47
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-011-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **758.74**

Property Address: 1348 CRAWFORD LK RD NE

Date paid: _____

To: PAPCUN ALLAN & ARLETTE J
 1348 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00474

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: PAPCUN ALLAN & ARLETTE J 1348 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-017-011-00 School: 40040</p> <p>Prop Addr: 1348 CRAWFORD LK RD NE</p> <p>Legal Description: N 1/2 OF S 1/2 OF NW 1/4 OF SW 1/4 SEC 17 T27N-R6W AND ALSO A PART OF THE NE 1/4 OF SW 1/4 DESC AS COM AT THE W 1/4 COR OF SEC 17 TH S 00 DEG 42' 13" W ALG W LINE OF SEC 993.40 FT TH S 89 DEG 48' 53" E ALG S LINE OF N 1/2 OF S 1/2 OF NW 1/4 OF SW 1/4 SEC 17 TO A FOUND IRON ON THE W 1/8 LINE OF SD SEC 17 AND BEING THE POB OF THE DESC TH CONT S 89 DEG 48'53" E 132 FT TH N 00 DEG 41'46" E 330.05 FT TH N 89 DEG 46'13" W 132 FT TO A FOUND IRON ON SD W 1/8 LINE TH S 00 DEG 41'46" W ALG W 1/8 LINE 330.15 FT TO POB CONT 11 ACRES M/L INCLUDES 006-017-007-15</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 723.92</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 40,218 State Equalized Value: 70,000 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">219.43</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">241.30</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">172.93</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">117.57</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	219.43	STATE EDUCATION	6.00000	241.30	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	172.93	TRAVERSE BAY ISD	2.92340	117.57
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-012-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **125.63**

Property Address:

Date paid: _____

To: WEBER AMANDA L
 1052 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00475

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **597.11**

Property Address: 5247 WAGONSCHUTZ RD NE

Date paid: _____

To: WATTS VIVIAN K ET/AL
 5247 WAGONSCHUTZ RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00476

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WATTS VIVIAN K ET/AL 5247 WAGONSCHUTZ RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-017-012-10 School: 40040 Prop Addr: 5247 WAGONSCHUTZ RD NE Legal Description: PARCEL G: E 1/2 OF E 1/2 OF SW 1/4 OF SW 1/4 SEC 17 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 569.71</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 31,651 State Equalized Value: 51,000 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">172.69</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">189.90</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">136.09</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">92.52</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	172.69	STATE EDUCATION	6.00000	189.90	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	136.09	TRAVERSE BAY ISD	2.92340	92.52
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> <td style="text-align: right;">591.20</td> </tr> <tr> <td style="text-align: right;">Administration Fee</td> <td></td> <td style="text-align: right;">5.91</td> </tr> <tr> <td style="text-align: right;">TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">597.11</td> </tr> </table>	Total Tax	36.67960	591.20	Administration Fee		5.91	TOTAL AMOUNT DUE		597.11									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-012-15

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **190.63**

Property Address: 5149 WAGONSCHUTZ RD NE

Date paid: _____

To: WATTS RICHARD GERALD & VIVIAN
 C/O WATTS GERALD
 5247 WAGONSCHUTZ RD NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00477

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: WATTS RICHARD GERALD & VIVIAN 5247 WAGONSCHUTZ RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-017-012-15 School: 40040 Prop Addr: 5149 WAGONSCHUTZ RD NE Legal Description: PARCEL F: THE W 1/2 OF E 1/2 OF SW 1/4 OF SW 1/4 SEC 17 T27N-R6W CONT 10 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 181.89</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 10,105 State Equalized Value: 30,100 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>55.13</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>60.63</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>43.45</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>29.54</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	55.13	STATE EDUCATION	6.00000	60.63	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	43.45	TRAVERSE BAY ISD	2.92340	29.54
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-012-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **746.50**

Property Address: 1220 CRAWFORD LK RD NE

Date paid: _____

To: COLLINS LINDA
 1220 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00478

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: COLLINS LINDA 1220 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-017-012-20 School: 40040 Prop Addr: 1220 CRAWFORD LK RD NE</p> <p>Legal Description: THE N 1/2 OF NW 1/4 OF NW 1/4 OF SW 1/4 OF SW 1/4 SEC 17 T27N-R6W CONT 1 1/4 ACRES M/L SUBJ TO CRAWFORD LK RD & WAGENSCHUTZ RD ROW</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 712.24</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 39,569 State Equalized Value: 45,600 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">215.89</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">237.41</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">170.14</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">115.67</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.39</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">746.50</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	215.89	STATE EDUCATION	6.00000	237.41	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	170.14	TRAVERSE BAY ISD	2.92340	115.67	Total Tax		36.67960	Administration Fee		7.39	TOTAL AMOUNT DUE		746.50
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-012-30

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **559.67**

Property Address: 5031 WAGONSCHUTZ RD NE

Date paid: _____

To: MURDEN STEPHANIE M
 5031 WAGONSCHUTZ RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00479

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-017-012-33

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **485.29**

Property Address: 1052 CRAWFORD LK RD NE

Date paid: _____

To: WEBER AMANDA L
 1052 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00480

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: WEBER AMANDA L 1052 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-017-012-33 School: 40040</p> <p>Prop Addr: 1052 CRAWFORD LK RD NE</p> <p>Legal Description: PARCEL B: THAT PART OF THE SW 1/4 OF THE SW 1/4 OF THE SW 1/4 OF THE SW 1/4 SEC 17 T27N-R6W DESC AS COM AT THE SW COR OF SD SEC 17 TH N 00 DEG 51' 33"E ALG THE W LI OF SD SEC 17 180.00 FT TO THE POB TH CONT N 00 DEG 51'33"E ALG SD W LI 150.43 FT TH S 89 DEG 47'56"E 330.96 FT TH S 00 DEG 51'49"W 330.52 FT TO THE S LI OF SEC 17 TH N 89 DEG 47'00" W ALG SD S LI 88.93 FT TH N 00 DEG 51'33"E 180.00 FT TH N 89 DEG 47'00"W 242.00 FT TO THE SD POB</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 13,100 State Equalized Value: 13,100 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>71.47</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>78.60</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>235.80</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>56.33</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>38.29</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	71.47	STATE EDUCATION	6.00000	78.60	40040 SCHL OPER	18.00000	235.80	40040 SCHL DEBT	4.30000	56.33	TRAVERSE BAY ISD	2.92340	38.29
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>36.67960</td> <td>480.49</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>4.80</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>485.29</td> </tr> </table>	Total Tax	36.67960	480.49	Administration Fee		4.80	TOTAL AMOUNT DUE		485.29									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-012-41

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **92.56**

Property Address: 1166 CRAWFORD LK RD NE

Date paid: _____

To: MARTIN MICHAEL M & JODY M
 1142 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00481

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: MARTIN MICHAEL M & JODY M 1142 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-017-012-41 School: 40040</p> <p>Prop Addr: 1166 CRAWFORD LK RD NE</p> <p>Legal Description: PARCEL A THAT PART OF THE SW 1/4 OF THE SW 1/4 OF SEC 17 T27N-R6W DESC AS COM AT THE SW COR OF SD SEC TH N ALG THE W LI OF SD SEC 841.29 FT TO POB TH CONT N ALG SD W LI 150 FT TH S 89 DEG 49'40"E 331.01 FT TH S 150.01 FT TH N 89 DEG 49'40"W 330.99 FT TO THE SD POB CONT 1.14 ACRES M/L SUBJECT TO ROW FOR CRAWFORD LK RD ALSO SUBJ TO EASEMENTS & RESTRICTIONS OF RECORD</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 88.34</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 4,908 State Equalized Value: 10,600 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">26.77</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">29.44</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">21.10</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">14.34</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">36.67960</td> <td style="text-align: right;">91.65</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">0.91</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">92.56</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	26.77	STATE EDUCATION	6.00000	29.44	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	21.10	TRAVERSE BAY ISD	2.92340	14.34	Total Tax	36.67960	91.65	Administration Fee		0.91	TOTAL AMOUNT DUE		92.56
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-017-012-45

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **764.65**

Property Address: 1142 CRAWFORD LK RD NE

Date paid: _____

To: MARTIN MICHAEL M & JODY M
 1142 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00482

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-012-50

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **190.04**

Property Address: 5085 WAGONSCHUTZ RD NE

Date paid: _____

To: WATTS VIVIAN K
 WATTS RICHARD H
 5247 WAGONSCHUTZ RD NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00483

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: WATTS VIVIAN K 5247 WAGONSCHUTZ RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-017-012-50 School: 40040 Prop Addr: 5085 WAGONSCHUTZ RD NE Legal Description: PARCEL E: THE E 1/2 OF W 1/2 OF SW 1/4 OF SW 1/4 SEC 17 T27N-R6W CONT 10.05 ACRES M/L SUBJ TO ROWS</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 181.33</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 10,074 State Equalized Value: 11,400 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>54.96</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>60.44</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>43.31</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>29.45</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	54.96	STATE EDUCATION	6.00000	60.44	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	43.31	TRAVERSE BAY ISD	2.92340	29.45
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-012-60

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **398.08**

Property Address: 1202 CRAWFORD LK RD NE

Date paid: _____

To: HAGUE SHANNON
 PO BOX 258
 KALKASKA MI 49646

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00484

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: HAGUE SHANNON PO BOX 258 KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-017-012-60 School: 40040</p> <p>Prop Addr: 1202 CRAWFORD LK RD NE</p> <p>Legal Description: THE S 1/2 OF NW 1/4 OF SW 1/4 OF SW 1/4 OF SW 1/4 SEC 17 T27N-R6W CONT 1 1/4 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 379.81</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 21,101 State Equalized Value: 33,000 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>115.13</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>126.60</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>90.73</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>61.68</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	115.13	STATE EDUCATION	6.00000	126.60	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	90.73	TRAVERSE BAY ISD	2.92340	61.68
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>36.67960</td> <td>394.14</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>3.94</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>398.08</td> </tr> </table>	Total Tax	36.67960	394.14	Administration Fee		3.94	TOTAL AMOUNT DUE		398.08									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-013-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **368.85**

Property Address: 5800 WAGENSCHUTZ RD NE

Date paid: _____

To: ROWELL JANE MARIE
 6057 WAGONSCHUTZ RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00485

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ROWELL JANE MARIE 6057 WAGONSCHUTZ RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-017-013-01 School: 40040</p> <p>Prop Addr: 5800 WAGENSCHUTZ RD NE</p> <p>Legal Description: THE NE 1/4 OF THE SE 1/4 AND THE SE 1/4 OF SE 1/4 SEC 17 T27N-R6W 40 ACRES EXC: 5 ACRES IN THE NE COR DESC AS COM AT THE NE COR & RUNNING TH W 32 RDS TH S 25 RDS TH E 32 RDS TH N 25 RDS TO THE POB SEC 17 T27N-R6W EXC: THAT PART OF THE SE 1/4 OF THE SE 1/4 SEC 17 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC 17 TH S 89 DEG 25'42"W ALG THE S LI OF SD SEC 361.50 FT TH N 00 DEG 00'57"W 361.50 FT TH N 89 DEG 25'42"E 361.50 FT TO THE E LI OF SD SEC 17 TH S 00 DEG 00' 57"E ALG SD E LI 361.50 FT TO THE POB EXC: THAT PART OF THE SE 1/4 OF THE SE 1/4 SEC 17 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC 17 TH S 89 DEG 25'39"W ALG THE S LI OF</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 351.93</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 19,552 State Equalized Value: 45,400 Class: 101 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">106.67</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">117.31</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">84.07</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">57.15</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	106.67	STATE EDUCATION	6.00000	117.31	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	84.07	TRAVERSE BAY ISD	2.92340	57.15
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-014-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,484.47**

Property Address:

Date paid: _____

To: BELLEAU WOODS LLC
 447 MADISON SE
 GRAND RAPIDS MI 49503

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00486

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: BELLEAU WOODS LLC 447 MADISON SE GRAND RAPIDS, MI 49503</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-017-014-00 School: 40040</p> <p>Prop Addr: Legal Description: THAT PART OF THE W 1/2 OF THE SE 1/4 SEC 17 T27N-R6W DESC AS COM AT THE S 1/4 COR OF SD SEC TH N 00 DEG 01'19"E ALG THE N/S 1/4 LI OF SD SEC 33.00 FT TO THE N'LY ROW OF WAGENSCHUTZ RD (66 FT PUBLIC) AND POB TH CONT N 00 DEG 01'19"E ALG SD N/S 1/4 LI 2615.91 FT TO THE CTR OF SD SEC TH N 89 DEG 24'19"E ALG THE E/W 1/4 LI OF SD SEC 1322.91 FT TO THE E 1/8 LI OF SD SEC TH S 00 DEG 00'01"W ALG SD 1/8 LI 2616.43 FT TO SD N'LY ROW OF WAGENSCHUTZ RD TH S 89 DEG 25'42"W ALG SD ROW 1323.77 FT TO THE SD POB CONT 79.47 ACRES M/L SUBJ TO AND TOGETHER WITH A 66 FT WIDE PRIVATE EASEMENT KNOWN AS BELLEAU WOODS DR FOR INGRESS & EGRESS ALSO</p> <p>P.R.E. Exemption Has Reduced This Bill By: 477.90</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 53,100 State Equalized Value: 53,100 Class: 402 Homestead %: 50.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">289.72</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">318.60</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">477.90</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">228.33</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">155.23</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	289.72	STATE EDUCATION	6.00000	318.60	40040 SCHL OPER	18.00000	477.90	40040 SCHL DEBT	4.30000	228.33	TRAVERSE BAY ISD	2.92340	155.23
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-017-015-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **631.29**

Property Address: 1047 CO RD 571 NE

Date paid: _____

To: JAYNES BILLY R & JESSICA L
 1047 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00487

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: JAYNES BILLY R & JESSICA L 1047 CO RD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-017-015-15 Prop Addr: 1047 CO RD 571 NE</p> <p>Legal Description: THAT PART OF THE SE 1/4 OF SE 1/4 SEC 17 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC 17 TH S 89 DEG 25'39"W ALG THE S LI OF SD SEC 361.50 FT TO THE POB TH CONT S 89 DEG 25'39"W ALG SD S LI 962.26 FT TO THE E 1/8 LI OF SD SEC TH N 00 DEG 00'09"E ALG SD E 1/8 LI 361.50 FT TH N 89 DEG 25'39"E 962.14 FT TH S 00 DEG 00'58"E 361.50 FT TO THE SD POB CONT 7.98 ACRES M/L ALSO THAT PART OF THE SE 1/4 OF THE SE 1/4 SEC 17 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC 17 TH S 89 DEG 25'42"W ALG THE S LI OF SD SEC 17 361.50 FT TH N 00 DEG 00'57"W 361.50 FT TH N 89 DEG 25'42"E 361.50 FT TO THE E LI OF SD SEC 17 TH S 00 DEG 57'E ALG SD E LI</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 602.31</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 33,462 State Equalized Value: 59,200 Class: 101 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">182.57</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">200.77</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">143.88</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">97.82</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	182.57	STATE EDUCATION	6.00000	200.77	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	143.88	TRAVERSE BAY ISD	2.92340	97.82
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-001-01

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **792.04**

Property Address: 1811 CRAWFORD LK RD NE

Date paid: _____

To: SIETING TERRY R & JANET C
 PO BOX 717
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00488

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SIETING TERRY R & JANET C PO BOX 717 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-001-01 Prop Addr: 1811 CRAWFORD LK RD NE</p> <p>Legal Description: THE NE 1/4 OF THE NE 1/4 SEC 18 T27N-R6W CONT 40 ACRES M/L THE SE 1/4 OF THE NE 1/4 SEC 18 T27N-R6W CONT 40 ACRES M/L INCLUDES 006-018-001-00 & 006-018-003-00</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 755.67</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">41,982</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>53,000</td> <td>Class: 101</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">229.06</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">251.89</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">180.52</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">122.73</td> </tr> </tbody> </table>	Taxable Value:	41,982		State Equalized Value:	53,000	Class: 101	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	229.06	STATE EDUCATION	6.00000	251.89	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	180.52	TRAVERSE BAY ISD	2.92340	122.73
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-002-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,241.39**

Property Address:

Date paid: _____

To: ROBERTS CHRIS & DEANNA
 4298 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00489

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ROBERTS CHRIS & DEANNA 4298 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-018-002-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE W 1/2 OF NE 1/4 AND THE E 20 ACRES OF THE E 1/2 OF THE NW 1/4 SEC 18 T27N-R6W CONT 100 ACRES M/L INCLUDES 006-018-004-01 & 006-018-010-01</p> <p style="margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 1184.40</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">65,800</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>65,800</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">359.01</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">394.80</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">282.94</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">192.35</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960 1,229.10</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">12.29</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,241.39</td> </tr> </tbody> </table>	Taxable Value:	65,800		State Equalized Value:	65,800	Class: 402	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	359.01	STATE EDUCATION	6.00000	394.80	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	282.94	TRAVERSE BAY ISD	2.92340	192.35	Total Tax		36.67960 1,229.10	Administration Fee		12.29	TOTAL AMOUNT DUE		1,241.39
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-004-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,554.78**

Property Address: 4298 CO RD 612 NE

Date paid: _____

To: ROBERTS CHRIS & DEANNA R
 4298 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00490

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-006-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **786.32**

Property Address: 1912 ROSENBERG RD NE

Date paid: _____

To: BLANKENSHIP LEILA
 1487 WELLS ST
 BURTON MI 48529

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00491

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BLANKENSHIP LEILA 1487 WELLS ST BURTON, MI 48529</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-006-00 Prop Addr: 1912 ROSENBERG RD NE Legal Description: PART OF THE NW 1/4 OF THE NW 1/4 SEC 18 T27N-R6W COM AT THE NW COR OF THE NW 1/4 OF THE NW 1/4 TH S 625 FT TH E 330 FT TH N 625 FT TH W 330 FT TO POB SEC 18 T27N-R6W CONT 4.73 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">21,226</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>24,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">115.81</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">127.35</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">382.06</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">91.27</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">62.05</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.78</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">786.32</td> </tr> </tbody> </table>	Taxable Value:	21,226		State Equalized Value:	24,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	115.81	STATE EDUCATION	6.00000	127.35	40040 SCHL OPER	18.00000	382.06	40040 SCHL DEBT	4.30000	91.27	TRAVERSE BAY ISD	2.92340	62.05	Total Tax		36.67960	Administration Fee		7.78	TOTAL AMOUNT DUE		786.32
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-006-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,412.55**

Property Address: 4174 CO RD 612 NE

Date paid: _____

To: BONTRAGER MICHELLE
 7756 TWIN LK RD NE
 MANCELONA MI 49659

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00492

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BONTRAGER MICHELLE 7756 TWIN LK RD NE MANCELONA, MI 49659</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-006-10 Prop Addr: 4174 CO RD 612 NE</p> <p>Legal Description: THE E 1/2 OF NW 1/4 OF NW 1/4 OF SEC 18 T27N-R6W EXC: A PARCEL COM AT THE NE COR OF THE NW 1/4 OF NW 1/4 TH W 200 FT S 283 FT E 200 FT AND N 283 FT TO POB AND EXC: A PARCEL DESC AS THE W 35 FT OF SE 1/4 OF NW 1/4 OF NW 1/4 SEC 18 T27N-R6W ALSO INCL THE S 6 RDS OF THE W 9 RDS OF THE NE 1/4 OF NW 1/4 SEC 18 T27N-R6W NOW INCL 006-018-005-00</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">38,130</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>48,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">208.04</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">228.78</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">686.34</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">163.95</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">111.46</td> </tr> </tbody> </table>	Taxable Value:	38,130		State Equalized Value:	48,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	208.04	STATE EDUCATION	6.00000	228.78	40040 SCHL OPER	18.00000	686.34	40040 SCHL DEBT	4.30000	163.95	TRAVERSE BAY ISD	2.92340	111.46
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">36.67960</td> <td style="width: 20%; text-align: right;">1,398.57</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">13.98</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">1,412.55</td> </tr> </table>	Total Tax	36.67960	1,398.57	Administration Fee		13.98	TOTAL AMOUNT DUE		1,412.55																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-006-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,553.01**

Property Address: 1854 ROSENBERG RD NE

Date paid: _____

To: WAGNER DAVID L & SHANNON R
 PO BOX 1358
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00493

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WAGNER DAVID L & SHANNON R PO BOX 1358 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-006-20 Prop Addr: 1854 ROSENBERG RD NE</p> <p>Legal Description: THE N 278 FT OF THE SW 1/4 OF THE NW 1/4 OF THE NW 1/4 OF SEC 18 T27N-R6W ALSO THE S 35 FT OF THE NW 1/4 OF NW 1/4 OF SD SEC 18 ALSO THE N 278 FT OF THE W 35 FT OF SE 1/4 OF THE NW 1/4 OF THE NW 1/4 OF SD SEC 18</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1481.72</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">82,318</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>112,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">449.14</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">493.90</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">353.96</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">240.64</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">15.37</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,553.01</td> </tr> </tbody> </table>	Taxable Value:	82,318		State Equalized Value:	112,100	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	449.14	STATE EDUCATION	6.00000	493.90	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	353.96	TRAVERSE BAY ISD	2.92340	240.64	Total Tax		36.67960	Administration Fee		15.37	TOTAL AMOUNT DUE		1,553.01
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-018-006-35

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,831.47**

Property Address: 4134 CO RD 612 NE

Date paid: _____

To: KOVACS EMIL
 PO BOX 37
 LINDEN MI 48451-8760

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00494

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-006-40

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **181.51**

Property Address: 4134 CO RD 612 NE

Date paid: _____

To: KOVACS EMIL
 PO BOX 37
 LINDEN MI 48451-8760

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00495

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KOVACS EMIL PO BOX 37 LINDEN, MI 48451-8760</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-006-40 Prop Addr: 4134 CO RD 612 NE</p> <p>Legal Description: PARCEL A: PART OF THE NW 1/4 OF THE NW 1/4 SEC 18 T37N-R6W DESC AS: COMM AT THE NW COR OF SD SEC; TH S 89 DEG 12'31"E ALG THE N LINE OF SD SEC 330 FT TO THE POB; TH CONT S 89 DEG 12'31"E ALG SD N LINE 150 FT; TH S 0 DEG 28'29"W 300 FT; TH S 89 DEG 12'30"E 180 FT; TH S 0 DEG 28'29"W 324.89 FT; TH N 89 DEG 13'39"W 329.96 FT; TH N 0 DEG 28'16"E 625 FT TO POB CONT 3.49 AC M/L SUB TO EASEMENTS AND RESERVATIONS OF RECORD. SPLIT/COMBINED ON 05/28/2015 FROM 006-018-006-30;</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">4,900</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">4,900</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">26.73</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">29.40</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">88.20</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">21.07</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">14.32</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.79</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">181.51</td> </tr> </tbody> </table>	Taxable Value:	4,900		State Equalized Value:	4,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	26.73	STATE EDUCATION	6.00000	29.40	40040 SCHL OPER	18.00000	88.20	40040 SCHL DEBT	4.30000	21.07	TRAVERSE BAY ISD	2.92340	14.32	Total Tax		36.67960	Administration Fee		1.79	TOTAL AMOUNT DUE		181.51
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-007-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **102.79**

Property Address: 4232 CO RD 612 NE

Date paid: _____

To: SIAS IVAN C
 HARDEN CATHERINE A
 7010 CRYSTAL SPRINGS
 BELLAIRE MI 49615

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00496

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: SIAS IVAN C 7010 CRYSTAL SPRINGS BELLAIRE, MI 49615</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-018-007-00 School: 40040</p> <p>Prop Addr: 4232 CO RD 612 NE</p> <p>Legal Description: PART OF NW 1/4 OF NW 1/4 SEC 18 T27N-R6W COM AT NE COR OF NW 1/4 OF NW 1/4 TH W 200 FT TH S 283 FT TH E 200 FT TH N TO POB CONT 1.30 ACRES M/L</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 2,775 State Equalized Value: 4,000 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">15.14</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">16.65</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">49.95</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">11.93</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">8.11</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	15.14	STATE EDUCATION	6.00000	16.65	40040 SCHL OPER	18.00000	49.95	40040 SCHL DEBT	4.30000	11.93	TRAVERSE BAY ISD	2.92340	8.11
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-008-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **947.12**

Property Address: 1760 ROSENBERG RD NE

Date paid: _____

To: JOSLIN SANDY LYNN TRUST
 1760 ROSENBERG RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00497

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: JOSLIN SANDY LYNN TRUST 1760 ROSENBERG RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-018-008-00 School: 40040</p> <p>Prop Addr: 1760 ROSENBERG RD NE</p> <p>Legal Description: THE SW 1/4 OF THE NW 1/4 OF THE NW 1/4 OF SEC 18 T27N-R6W EXC: THE N 278 THEREOF THE W 35 FT OF THE SE 1/4 OF THE NW 1/4 OF THE NW 1/4 OF SEC 18 T27N-R6W EXC: THE N 278 FT THEREOF</p> <p>P.R.E. Exemption Has Reduced This Bill By: 903.65</p>	<p>TAX DETAIL</p> <p>Taxable Value: 50,203 State Equalized Value: 83,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">273.91</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">301.21</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">215.87</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">146.76</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	273.91	STATE EDUCATION	6.00000	301.21	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	215.87	TRAVERSE BAY ISD	2.92340	146.76
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-009-01

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **145.44**

Property Address:

Date paid: _____

To: JOSLIN SANDY L TRUST
 1760 ROSENBERG RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00498

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: JOSLIN SANDY L TRUST 1760 ROSENBERG RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-018-009-01 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description:</p> <p>PARCEL A: PART OF THE SW 1/4 OF THE NW 1/4 SEC 18 T27N-R6W DESC AS COM AT THE W 1/4 COR OF SD SEC 18 TH N 00 DEG 17'21"E 991.35 FT ALG THE W LI OF SD SEC 18 TO THE POB TH N 00 DEG 17'21"E 330.45 FT ALG SD W SEC LI TO A PT ON THE N 1/8 LI OF SD SEC 18 TH S 89 DEG 24'20"E 1551.16 FT ALG SD N 1/8 LI TH S 00 DEG 17'29"W 214.50 FT PARALLEL TO THE WEST 1/8 LI OF SD SEC 18 TH N 89 DEG 24'20"W 198.00 FT PARALLEL TO SD N 1/8 LI TO A PT ON SD W 1/8 LI TH S 00 DEG 17'29"W 115.87 FT ALG SD W 1/8 LI TH N 89 DEG 24'32"W 1353.15 FT TO THE POB CONT 11.25 ACRES SUBJ TO ROW FOR ROSENBERG RD SUBJ TO EASEMENTS RESERVATIONS AND RESTRICTIONS OF RECORD</p> <p>P.R.E. Exemption Has Reduced This Bill By: 138.78</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 7,710 State Equalized Value: 9,300 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">42.06</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">46.26</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">33.15</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">22.53</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	42.06	STATE EDUCATION	6.00000	46.26	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	33.15	TRAVERSE BAY ISD	2.92340	22.53
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-009-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **141.55**

Property Address: 1626 ROSENBERG RD NE

Date paid: _____

To: HELSEL EDWIN L & JUDY M TRUST
 10473 E 44 1/2 RD
 CADILLAC MI 49601

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00499

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-018-009-15

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **141.55**

Property Address:

Date paid: _____

To: HELSEL EDWIN L & JUDY M TRUST
 10473 E 44 1/2 RD
 CADILLAC MI 49601

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00500

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: HELSEL EDWIN L & JUDY M TRUST 10473 E 44 1/2 RD CADILLAC, MI 49601</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-018-009-15 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL C: THE N 1/2 OF THE S 1/2 OF THE SW 1/4 OF THE NW 1/4 SEC 18 T27N-R6W MORE FULLY DESC AS COM AT THE W 1/4 COR OF SD SEC 18 T27N-R6W TH N 00 DEG 17'21"E 330.45 FT ALG THE W LI OF SD SEC 18 TO THE POB TH N 00 DEG 17'21"E 330.45 FT ALG SD W SEC LI TH S 89 DEG 24'41"E 1353.13 FT TO A PT ON THE W 1/8 LI OF SD SEC 18 TH S 00 DEG 17'29"W 330.39 FT ALG SD W 1/8 LI TH N 89 DEG 24'51"W 1353.12 FT TO THE POB CONT 10.26 ACRES M/L SUBJ TO ROW FOR ROSENBERG RD SUBJ TO EASEMENTS RESERVATIONS AND RESTRICTIONS OF RECORD</p> <p>P.R.E. Exemption Has Reduced This Bill By: 135.07</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 7,504 State Equalized Value: 9,100 Class: 101 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">40.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">45.02</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">32.26</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">21.93</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	40.94	STATE EDUCATION	6.00000	45.02	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	32.26	TRAVERSE BAY ISD	2.92340	21.93
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-009-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **141.55**

Property Address:

Date paid: _____

To: HELSEL EDWIN L & JUDY M TRUST
 10473 E 44 1/2 RD
 CADILLAC MI 49601

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00501

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-012-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **886.87**

Property Address: 4310 BUCK ST NE

Date paid: _____

To: LEWIS GEORGE D II & DARCI L
 4310 BUCK ST NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00502

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-012-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,884.14**

Property Address: 4283 BUCK ST NE

Date paid: _____

To: SHEPPARD PATRICIA M / TRUST
 4283 BUCK ST NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00503

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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2017 Summer	Tax for Prop #:	006-018-012-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **299.51**

Property Address: 4256 BUCK ST NE

Date paid: _____

To: FARMER BRYAN FRANKLIN
 169 TEMPLAR
 PINCKNEY MI 48169

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00504

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: FARMER BRYAN FRANKLIN 169 TEMPLAR PINCKNEY, MI 48169</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-018-012-20 School: 40040</p> <p>Prop Addr: 4256 BUCK ST NE</p> <p>Legal Description: PARCEL C: COM AT THE CENTER 1/4 COR OF SEC 18 T27N-R6W TH W ALG N/S 1/4 LI 661.64 FT TH W 1042.60 FT TO POB TH W 280.86 FT TO 1/8 LI TH S ALG 1/8 LI 992.59 FT TH E 280.63 FT TH N 992.66 FT FT TO POB SEC 18 T27N-R6W CONT 6.39 ACRES M/L SUBJ TO EASEMENTS</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">8,086</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">17,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">44.11</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">48.51</td> </tr> <tr> <td>40040 SCHL OPER</td> <td align="right">18.00000</td> <td align="right">145.54</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td align="right">4.30000</td> <td align="right">34.76</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td align="right">2.92340</td> <td align="right">23.63</td> </tr> <tr> <td>Total Tax</td> <td align="right">36.67960</td> <td align="right">296.55</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td align="right">2.96</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td align="right">299.51</td> </tr> </tbody> </table>	Taxable Value:	8,086		State Equalized Value:	17,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	44.11	STATE EDUCATION	6.00000	48.51	40040 SCHL OPER	18.00000	145.54	40040 SCHL DEBT	4.30000	34.76	TRAVERSE BAY ISD	2.92340	23.63	Total Tax	36.67960	296.55	Administration Fee		2.96	TOTAL AMOUNT DUE		299.51
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-012-30

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **144.29**

Property Address: 4429 TRAIL RD B NE

Date paid: _____

To: WILKE NIKKI L
 2749 UNDERHILL RD NW
 RAPID CITY MI 49676

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00505

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: WILKE NIKKI L 2749 UNDERHILL RD NW RAPID CITY, MI 49676</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-012-30 Prop Addr: 4429 TRAIL RD B NE</p> <p>Legal Description: PARCEL D: COM AT THE CENTER 1/4 COR OF SEC 18 TH S ALG N/S 1/4 LI 661.64 FT TH W 761.73 FT TO POB: TH S 992.74 FT TH W 280.64 FT TH N 992.66 FT TH E 280.87 FT TO POB SEC 18 T27N-R6W CONT 6.39 ACRES M/L SUBJ TO EASEMENTS</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 3,896 State Equalized Value: 8,900 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">21.25</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">23.37</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">70.12</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">16.75</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">11.38</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	21.25	STATE EDUCATION	6.00000	23.37	40040 SCHL OPER	18.00000	70.12	40040 SCHL DEBT	4.30000	16.75	TRAVERSE BAY ISD	2.92340	11.38
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-018-012-41

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **71.88**

Property Address: 4485 TRAIL RD B NE

Date paid: _____

To: WILKE NIKKI L
 2749 UNDERHILL RD NW
 RAPID CITY MI 49676

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00506

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: WILKE NIKKI L 2749 UNDERHILL RD NW RAPID CITY, MI 49676</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-012-41 Prop Addr: 4485 TRAIL RD B NE</p> <p>Legal Description: THE S 1/2 OF PARCEL E: SEC 18 T27N-R6W DESC AS COM AT THE CENTER 1/4 COR OF SD SEC TH S 00DEG 48' 01" W ALG THE N/S 1/4 LI 661.64 FT TH N 88 DEG 58' 18" W 480.87 FT TO THE POB TH CONT N 88 DEG 58'18" W 280.86 FT TH S 00 DEG 46'19" W 992.74 FT TH S 88 DEG 57'27" E 280.63 FT TH N 00 DEG 47'07" E 992.81 FT TO THE POB BEING A PART OF THE SW 1/4 SEC 18 CONT 3.058 ACRES M/L SUBJ TO EASEMENTS</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 1,941 State Equalized Value: 6,100 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">10.59</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">11.64</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">34.93</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">8.34</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">5.67</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	10.59	STATE EDUCATION	6.00000	11.64	40040 SCHL OPER	18.00000	34.93	40040 SCHL DEBT	4.30000	8.34	TRAVERSE BAY ISD	2.92340	5.67
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-012-45

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **817.87**

Property Address: 4342 BUCK ST NE

Date paid: _____

To: STREETER JON
 4342 BUCK ST NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00507

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: STREETER JON 4342 BUCK ST NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-012-45 Prop Addr: 4342 BUCK ST NE</p> <p>Legal Description: THE N 1/2 OF PARCEL E: DESC AS COM AT THE CENTER 1/4 COR OF SEC 18 T27N -R6W TH S 00 DEG 48'01" W ALG THE N/S 1/4 LI 661.64 FT TH N 88 DEG 58'18" W 480.87 FT TO THE POB TH CONT N 88 DEG 58'18" W 280.86 FT TH S 00 DEG 46'19" W 992.74 FT TH S 88 DEG 57'27" E 280.63 FT TH N 00 DEG 47'07" E 992.81 FT TO THE POB BEING A PART OF THE SW 1/4 SEC 18 CONT 3.069 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 780.33</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">43,352</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">59,300</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">236.53</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">260.11</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">186.41</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">126.73</td> </tr> </tbody> </table>	Taxable Value:	43,352		State Equalized Value:	59,300	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	236.53	STATE EDUCATION	6.00000	260.11	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	186.41	TRAVERSE BAY ISD	2.92340	126.73
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-012-51

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **664.15**

Property Address: 4443 TRAIL RD B NE

Date paid: _____

To: NASON EMILY
 MAXON ROBERT & SHAWN
 2963 MUIRWOOD CT
 WATERFORD MI 48392

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00508

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: NASON EMILY 2963 MUIRWOOD CT WATERFORD, MI 48392</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-012-51 Prop Addr: 4443 TRAIL RD B NE</p> <p>Legal Description: PARCEL F: COM AT THE CEN 1/4 COR SEC 18 T27N-R6W TH S ALG N-S 1/4 LI 661.64 FT TH W 200 FT TH S 00 DEG 48'00" W ALG THE W BOUNDARY LI OF THE PLAT OF SUGAR BUSH 496.45 FT TO POB TH CONT S 496.42 FT TH W 280.63 FT TH N 496.49 FT TH W 280.77 FT TO POB CONT 3.19 ACRES M/L SUBJ TO EASEMENTS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 633.67</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">35,204</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>55,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">192.08</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">211.22</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">151.37</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">102.91</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.57</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">664.15</td> </tr> </tbody> </table>	Taxable Value:	35,204		State Equalized Value:	55,000	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	192.08	STATE EDUCATION	6.00000	211.22	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	151.37	TRAVERSE BAY ISD	2.92340	102.91	Total Tax		36.67960	Administration Fee		6.57	TOTAL AMOUNT DUE		664.15
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-012-60

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **796.16**

Property Address: 4430 BUCK ST NE

Date paid: _____

To: NAUMAN FREDERICK D
 4430 BUCK ST NE
 KALKASKA MI 49646-8201

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00509

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: NAUMAN FREDERICK D 4430 BUCK ST NE KALKASKA, MI 49646-8201</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-018-012-60 School: 40040</p> <p>Prop Addr: 4430 BUCK ST NE</p> <p>Legal Description: PARCEL F-1: THAT PART OF SW 1/4 SEC 18 T27N-R6W COM AT THE CENTER 1/4 COR OF SD SEC TH S 00 DEG 48'00" W ALG THE N/S 1/4 LI OF SD SEC 661.64 FT FT TO NE COR OF THE RECORDED PLAT OF SUGAR BUSH SD PT BEING N 00 DEG 48'00" E 1984.82 FT FROM THE S 1/4 COR OF SD SEC TH N 89 DEG 00'41" W ALG THE N LI OF SD PLAT 199.95 FT (RECORDED AS N 88 DEG 58'18" W 200 FT) TO THE POB TH S 00 DEG 48'00" W ALG W BOUNDARY LI OF SD PLAT 496.45 FT TH N 88 DEG 59'31" W 280.77 FT TH N 00 DEG 46'15" E 496.32 FT TH S 89 DEG 00'41" E 281.02 FT TO SD POB CONT 3.20 ACRES M/L SUBJ TO EASEMENTS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 759.61</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">42,201</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">46,600</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">230.25</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">253.20</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">181.46</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">123.37</td> </tr> </tbody> </table>	Taxable Value:	42,201		State Equalized Value:	46,600	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	230.25	STATE EDUCATION	6.00000	253.20	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	181.46	TRAVERSE BAY ISD	2.92340	123.37
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-013-02

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,266.65**

Property Address: 1340 ROSENBERG RD NE

Date paid: _____

To: SELIX MARK
 BATT LORI
 1340 ROSENBERG RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00510

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SELIX MARK 1340 ROSENBERG RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-013-02 Prop Addr: 1340 ROSENBERG RD NE</p> <p>Legal Description: THE S 1/2 OF THE NW 1/4 OF SW 1/4 SEC 18 T27N-R6W CONT 20 ACRES M/L EXC: THE S 1/2 OF S 1/2 OF NW 1/4 OF SW 1/4 SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1208.50</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">67,139</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>69,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">366.32</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">402.83</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">288.69</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">196.27</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">1,254.11</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">12.54</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,266.65</td> </tr> </tbody> </table>	Taxable Value:	67,139		State Equalized Value:	69,400	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	366.32	STATE EDUCATION	6.00000	402.83	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	288.69	TRAVERSE BAY ISD	2.92340	196.27	Total Tax		1,254.11	Administration Fee		12.54	TOTAL AMOUNT DUE		1,266.65
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-013-12

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,176.45**

Property Address: 1440 ROSENBERG RD NE

Date paid: _____

To: FAN WIN-YU
 6873 PENINSULA DR
 ROCKFORD MI 49341

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00511

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FAN WIN-YU 6873 PENINSULA DR ROCKFORD, MI 49341</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-013-12 Prop Addr: 1440 ROSENBERG RD NE</p> <p>Legal Description: PARCEL A: THAT PART OF THE N 1/2 OF THE NW 1/4 OF THE SW 1/4 SEC 18 T27N-R6W DESC AS BEG AT THE W 1/4 COR OF SD SEC 18 TH S 89 DEG 14'38"E ALG THE E/W 1/4 LI SD SEC 1353.20 FT TO THE W 1/8 LI OF SD SEC TH S 00 DEG 27'20"W ALG SD 1/8 LI 661.20 FT TH N 89 DEG 14'09"W 953.54 FT TH N 00 DEG 29'06"E 300.00 FT TH N 89 DEG 14'09"W 400.00 FT TH THE W LI OF SD SEC TH N 00DEG 29'06"E ALG SD W LI 361.00 FT TO THE SD POB CONT 17.79 ACRES M/L SUBJ TO THE ROW FOR ROSENBERG RD SUBJ TO EASEMENTS AND RESTRICTIONS OF RECORD INCLUDES PART OF 006-018-013-20</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">31,757</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>37,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">173.27</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">190.54</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">571.62</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">136.55</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">92.83</td> </tr> </tbody> </table>	Taxable Value:	31,757		State Equalized Value:	37,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	173.27	STATE EDUCATION	6.00000	190.54	40040 SCHL OPER	18.00000	571.62	40040 SCHL DEBT	4.30000	136.55	TRAVERSE BAY ISD	2.92340	92.83
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">36.67960</td> <td style="width: 20%; text-align: right;">1,164.81</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">11.64</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">1,176.45</td> </tr> </table>	Total Tax	36.67960	1,164.81	Administration Fee		11.64	TOTAL AMOUNT DUE		1,176.45																		
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-013-15

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,403.14**

Property Address: 1282 ROSENBERG RD NE

Date paid: _____

To: COPPOCK SHARON
 1282 ROSENBERG RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00512

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: COPPOCK SHARON 1282 ROSENBERG RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-013-15 Prop Addr: 1282 ROSENBERG RD NE Legal Description: THE S 1/2 OF THE S 1/2 OF THE NW 1/4 OF THE SW 1/4 SEC 18 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1338.73</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">74,374</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">135,900</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">405.79</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">446.24</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">319.80</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">217.42</td> </tr> </tbody> </table>	Taxable Value:	74,374		State Equalized Value:	135,900	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	405.79	STATE EDUCATION	6.00000	446.24	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	319.80	TRAVERSE BAY ISD	2.92340	217.42
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-013-25

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **140.85**

Property Address:

Date paid: _____

To: WILDEY JEFFREY M
 5550 COIT NE
 GRAND RAPIDS MI 49525

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00513

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WILDEY JEFFREY M 5550 COIT NE GRAND RAPIDS, MI 49525</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-018-013-25 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL B: THAT PART OF THE S 1/2 OF THE N 1/2 OF THE NW 1/4 OF THE SW 1/4 SEC 18 T27N-R6W DESC AS COM AT THE W 1/4 COR OF SD SEC 18 TH S 00 DEG 29' 06"W ALG THE W LI OF SD SEC 361.00 FT TO THE POB TH CONT S 00 DEG 29'06"W ALG SD W LI 300.00 FT TH S 89 DEG 14'09"E 400.00 FT TH N 00 DEG 29'06"E 300.00 FT TH N 89 DEG 14'09"W 400.00 FT TO THE POB CONT 2.75 ACRES M/L SUBJ TO THE ROW FOR ROSENBERG RD SUBJ TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,803</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">5,000</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">20.74</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">22.81</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">68.45</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">16.35</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">11.11</td> </tr> </tbody> </table>	Taxable Value:	3,803		State Equalized Value:	5,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	20.74	STATE EDUCATION	6.00000	22.81	40040 SCHL OPER	18.00000	68.45	40040 SCHL DEBT	4.30000	16.35	TRAVERSE BAY ISD	2.92340	11.11
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-014-21

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,224.00**

Property Address: 1150 ROSENBERG RD NE

Date paid: _____

To: PRANGER COREY
 1150 ROSENBERG RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00514

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: PRANGER COREY 1150 ROSENBERG RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-014-21 Prop Addr: 1150 ROSENBERG RD NE Legal Description: THE SW 1/4 OF THE SW 1/4 SEC 18 T27N-R6W CONT 40 ACRES M/L INCLUDES 006-018-014-00,014-10 & 014-20</p> <p>P.R.E. Exemption Has Reduced This Bill By: 1167.82</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 64,879 State Equalized Value: 76,500 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>353.99</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>389.27</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>278.97</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>189.66</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	353.99	STATE EDUCATION	6.00000	389.27	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	278.97	TRAVERSE BAY ISD	2.92340	189.66
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-015-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **748.97**

Property Address: 4393 TRAIL RD C NE

Date paid: _____

To: MURPHY GERALD L
 1113 SELMA
 WESTLAND MI 48186

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00515

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MURPHY GERALD L 1113 SELMA WESTLAND, MI 48186</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-015-00 Prop Addr: 4393 TRAIL RD C NE Legal Description: PARCEL G: COM AT THE S 1/4 COR OF SEC 18 T27N-R6W TH W ALG SEC LI 873.31 FT TO POB TH CONT W 448.20 FT TO 1/8 COR TH N ALG 1/8 LI 991.32 FT TH E 448.20 FT TH S 991.55 FT TO POB CONT 10.20 AC M/L BEING PART OF GOVT LOT 4 SUBJ TO EASEMENTS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">20,218</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>28,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">110.31</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">121.30</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">363.92</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">86.93</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">59.10</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">741.56</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.41</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">748.97</td> </tr> </tbody> </table>	Taxable Value:	20,218		State Equalized Value:	28,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	110.31	STATE EDUCATION	6.00000	121.30	40040 SCHL OPER	18.00000	363.92	40040 SCHL DEBT	4.30000	86.93	TRAVERSE BAY ISD	2.92340	59.10	Total Tax		741.56	Administration Fee		7.41	TOTAL AMOUNT DUE		748.97
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Homestead %:	0.0000																																				
DESCRIPTION	MILLAGE	AMOUNT																																			
KALKASKA CO OPER	5.45620	110.31																																			
STATE EDUCATION	6.00000	121.30																																			
40040 SCHL OPER	18.00000	363.92																																			
40040 SCHL DEBT	4.30000	86.93																																			
TRAVERSE BAY ISD	2.92340	59.10																																			
Total Tax		741.56																																			
Administration Fee		7.41																																			
TOTAL AMOUNT DUE		748.97																																			
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-015-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **494.63**

Property Address: 4404 TRAIL RD B NE

Date paid: _____

To: NOONEY JOHN H & JEANEENE L
 NOONEY JESSE W
 4404 TRAIL RD B NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00516

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: NOONEY JOHN H & JEANEENE L 4404 TRAIL RD B NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-015-15 Prop Addr: 4404 TRAIL RD B NE</p> <p>Legal Description: THE N 495 FT M/L OF PARCEL H ACCORDING TO THE SURVEY RECORDED LIBER 1 OF SURVEYS PG 771-775 LYING IN THE SE 1/4 OF THE SW 1/4 SEC 18 T27N-R6W MORE FULLY DESC IN DEED (3003274) 6.04 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 471.94</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">26,219</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>39,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">143.05</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">157.31</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">112.74</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">76.64</td> </tr> </tbody> </table>	Taxable Value:	26,219		State Equalized Value:	39,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	143.05	STATE EDUCATION	6.00000	157.31	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	112.74	TRAVERSE BAY ISD	2.92340	76.64
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-015-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **762.31**

Property Address: 4114 TRAIL RD C NE

Date paid: _____

To: HORNE JOYCE A
 4114 TRAIL RD C NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00517

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HORNE JOYCE A 4114 TRAIL RD C NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-015-20 Prop Addr: 4114 TRAIL RD C NE</p> <p>Legal Description: PARCEL HC: 2.53 AC M/L BEING A PORTION OF PARCEL H DESCRIBED AS COMM AT THE S 1/4 COR OF SEC 18 T27N-R6W TH N 88 DEG 55'40"W 643.31 FT ALG SEC LI TO POB TH N 0 DEG 44'37"E 462.49 FT TH N 80 DEG 42'07"W 232.58 FT TO W LIMIT OF PARCEL H TH S 0 DEG 44'37"W 495.77 FT TO SEC LI TH E'LY TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 727.32</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">40,407</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>49,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">220.46</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">242.44</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">173.75</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">118.12</td> </tr> </tbody> </table>	Taxable Value:	40,407		State Equalized Value:	49,400	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	220.46	STATE EDUCATION	6.00000	242.44	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	173.75	TRAVERSE BAY ISD	2.92340	118.12
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-015-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **84.65**

Property Address:

Date paid: _____

To: WILLIAMS CAROL L
 8252 ROSELAWN DR
 WESTLAND MI 48185

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00518

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WILLIAMS CAROL L 8252 ROSELAWN DR WESTLAND, MI 48185</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-018-015-30 School: 40040</p> <p>Prop Addr: Legal Description: PARCEL HD: BEING A PORTION OF PARCEL H SE COMM AT AT THE S 1/4 COR OF SEC 18 T27N-R6W TH N 88 DEG 55'40"W 96.64 FT TO POB TH N 37 DEG 25'24"W 22.39 FT TH N 49 DEG 35'56"E 250 FT TH N 44 DEG 28'45"W 66.17 FT TH S 49 DEG 35'56"W 246.77 FT TH N 88 DEG 55'40"W 13.84 FT TH N 33 DEG 36'31"W 442.64 FT TO THE SW COR OF LOT 30 PLAT OF SUGAR BUSH TH N 80 DEG 42'07"W 227.25 FT TH S 0 DEG 44'37"W 462.49 FT TO SEC LI TH S 88 DEG 55'40"W 546.67 FT ALG SEC LI TO POB CONT 3.92 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 2,286 State Equalized Value: 7,800 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">12.47</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">13.71</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">41.14</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">9.82</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">6.68</td> </tr> <tr> <td style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> <td style="text-align: right;">83.82</td> </tr> <tr> <td style="text-align: right;">Administration Fee</td> <td></td> <td style="text-align: right;">0.83</td> </tr> <tr> <td style="text-align: right;">TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">84.65</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	12.47	STATE EDUCATION	6.00000	13.71	40040 SCHL OPER	18.00000	41.14	40040 SCHL DEBT	4.30000	9.82	TRAVERSE BAY ISD	2.92340	6.68	Total Tax	36.67960	83.82	Administration Fee		0.83	TOTAL AMOUNT DUE		84.65
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-017-02

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **555.82**

Property Address: 1337 CRAWFORD LK RD NE

Date paid: _____

To: MILLER KATIE M & RICHARD B
 1337 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00519

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MILLER KATIE M & RICHARD B 1337 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-018-017-02 School: 40040</p> <p>Prop Addr: 1337 CRAWFORD LK RD NE</p> <p>Legal Description: PARCEL A: THAT PART OF GOVT LOT 2 SEC 18 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC 18 TH N 01 DEG 04'06"E ALG THE E LI OF SD SEC 1761.85 FT TO THE POB SD PT BEING S 01 DEG 04'06"W 886.82FT FROM THE E 1/4 COR OF SD SEC 18 TH N 88 DEG 31'19"W 40.09FT TO A FOUND MONUMENT AT THE NE COR OF LOT 18 OF THE RECORDED PLAT OF CRAWFORD LAKE ESTATE ALSO BEING THE W ROW LI OF CRAWFORD LAKE RD TH CONT N 88 DEG 31'19"W ALG THE N LI OF LOTS 18 THROUGH 22 OF SD PLAT 263.50 FT TO A FOUND PLAT MONUMENT TH N 01DEG 06'13"E ALG THE E LI OF LOTS 23 AND 24 OF SD PLAT 198.93 FT TO A FOUND PLAT MONUMENT AND THE S ROW LI OF NORTH SHORE RD TH S 88 DEG</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 530.31</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 29,462 State Equalized Value: 31,300 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">160.75</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">176.77</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">126.68</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">86.12</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	160.75	STATE EDUCATION	6.00000	176.77	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	126.68	TRAVERSE BAY ISD	2.92340	86.12
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-017-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **59.91**

Property Address:

Date paid: _____

Check #: _____

To: HORTON BRAD W
 4809 PARKSIDE DR
 SOUTH LEBANON OH 45065

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00520

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HORTON BRAD W 4809 PARKSIDE DR SOUTH LEBANON, OH 45065</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-018-017-10 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PART OF GOVT LOT 2 BEG AT THE SE COR OF LOT 2 TH N 704.32 FT TH N 88 DEG W 439.61 FT TO POB TH N 250 FT TH E 75 FT TH S 250 FT TH W 75 FT TO POB SEC 18 T27N-R6W CONT 0.43 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,618</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,600</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">8.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">9.70</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">29.12</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">6.95</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">4.73</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.59</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">59.91</td> </tr> </tbody> </table>	Taxable Value:	1,618		State Equalized Value:	2,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	8.82	STATE EDUCATION	6.00000	9.70	40040 SCHL OPER	18.00000	29.12	40040 SCHL DEBT	4.30000	6.95	TRAVERSE BAY ISD	2.92340	4.73	Total Tax		36.67960	Administration Fee		0.59	TOTAL AMOUNT DUE		59.91
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-017-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **924.32**

Property Address: 4953 N SHORE RD NE

Date paid: _____

To: PLEVA DUANE J & TRICIA M
 4953 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00521

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PLEVA DUANE J & TRICIA M 4953 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-017-15 Prop Addr: 4953 N SHORE RD NE</p> <p>Legal Description: PARCEL B: THAT PART OF GOVT LOT 2 SEC 18 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC 18 TH N 01 DEG 04'06"E ALG THE E LI OF SD SEC 2026.95 FT SD PT BEING S 01 DEG 04'06"W 621.72 FT FROM THE E 1/4 COR OF SD SEC 18 TH N 88 DEG 43'03"W 40.17 FT TO A FOUND MONUMENT ALSO BEING THE W ROW LI OF CRAWFORD LAKE RD AND THE N ROW LI OF NORTH SHORE RD TH CONT N 88 DEG 43'03"W 149.43 FT ALG SD N ROW LI TO THE POB TH CONT N 88 DEG 43'03"W ALG SD N ROW LI 175FT SD PT BEING S 88 DEG 43'03"E 75.00 FT FROM A FOUND MONUMENT AT THE SE COR OF LOT 80 OF THE RECORDED PLAT OF CRAWFORD LAKE ESTATES NO 3 TH N 01 DEG 36' 14"E 250.06 FT TO THE S ROW</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 881.89</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">48,994</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>75,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">267.32</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">293.96</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">210.67</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">143.22</td> </tr> </tbody> </table>	Taxable Value:	48,994		State Equalized Value:	75,200	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	267.32	STATE EDUCATION	6.00000	293.96	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	210.67	TRAVERSE BAY ISD	2.92340	143.22
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-017-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,958.16**

Property Address: 4527 BUCK ST NE

Date paid: _____

To: UTYKANSKI JOHN F & MYRNA L
 13946 W DUNBAR RD
 PETERSBURG MI 49270

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00522

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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40040 SCHL OPER	18.00000	951.44																																			
40040 SCHL DEBT	4.30000	227.28																																			
TRAVERSE BAY ISD	2.92340	154.52																																			
Total Tax		1,938.78																																			
Administration Fee		19.38																																			
TOTAL AMOUNT DUE		1,958.16																																			
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-017-25

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,018.40**

Property Address: 4981 N SHORE RD NE

Date paid: _____

To: LASH SHELBY L
 4981 N SHORE DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00523

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: LASH SHELBY L 4981 N SHORE DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-018-017-25 School: 40040</p> <p>Prop Addr: 4981 N SHORE RD NE</p> <p>Legal Description: PARCEL C: THAT PART OF GOVT LOT 2 SEC 18 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC 18 TH N 01 DEG 04'06"E ALG THE E LI OF SD SEC 2026.95 FT SD POINT BEING S 01 DEG 04'06"W 621.72 FT FROM THE E 1/4COR OF SD SEC 18 TO THE POB TH N 88 DEG 43'03"W 40.17 FT TO A FOUND MONUMENT ALSO BEING THE W ROW LI OF CRAWFORD LAKE RD AND THE N ROW LI OF NORTH SHORE RD TH CONT N 88 DEG 43'03"W 149.43 FT ALG SD N ROW LI TH N 01 DEG 36'10"E 250.74 FT TO THE S ROW LI OF DEERFIELD DR TH S 88 DEG 56'32"E ALG SD S ROW LI 147.28 FT TO A FOUND MONUMENT AT SD W ROW LI TH CONT S 88 DEG 56'32"E 39.98 FT TO SD E LI SD POINT BEING S 01 DEG 04'06"W</p> <p>P.R.E. Exemption Has Reduced This Bill By: 971.65</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 53,981 State Equalized Value: 58,000 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>294.53</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>323.88</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>232.11</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>157.80</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	294.53	STATE EDUCATION	6.00000	323.88	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	232.11	TRAVERSE BAY ISD	2.92340	157.80
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-017-31

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **659.04**

Property Address: 4977 DEERFIELD DR NE

Date paid: _____

To: PETERSON ARTHUR D & JULIE O
 4977 DEERFIELD DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00524

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PETERSON ARTHUR D & JULIE O 4977 DEERFIELD DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-017-31 Prop Addr: 4977 DEERFIELD DR NE</p> <p>Legal Description: PARCEL A: PART OF THE NE 1/4 OF SE 1/4 SEC 18 T27N-R6W DESC AS BEG AT THE E 1/4 COR OF SD SEC TH N 89 DEG 03'57" W ALG THE E/W 1/4 LI OF SD SEC 299.21 FT TH S 01 DEG 01'09" W 302.90 FT TO A PT ON THE N ROW LI OF DEERFIELD DR TH S 88 DEG 53'40" E ALG SD ROW TO A PT ON THE E LI OF SD SEC 298.95 FT TH N 01 DEG 04'08" E ALG SD E SEC LI 303.69 FT TO THE POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 628.79</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">34,933</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>51,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">190.60</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">209.59</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">150.21</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">102.12</td> </tr> </tbody> </table>	Taxable Value:	34,933		State Equalized Value:	51,400	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	190.60	STATE EDUCATION	6.00000	209.59	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	150.21	TRAVERSE BAY ISD	2.92340	102.12
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-017-35

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **650.35**

Property Address: 4949 DEERFIELD DR NE

Date paid: _____

To: MARTIN ANTHONY
 4949 DEERFIELD DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00525

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MARTIN ANTHONY 4949 DEERFIELD DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-017-35 Prop Addr: 4949 DEERFIELD DR NE</p> <p>Legal Description: PARCEL B: PART OF NE 1/4 OF SE 1/4 SEC 18 T27N-R6W DESC AS COM AT THE E 1/4 COR OF SD SEC TH N 89 DEG 03'57"W ALG THE E-W 1/4 LI OF SD SEC 299.21 FT TO POB TH CONT N 89 DEG 03'57"W ALG SD E-W 1/4 LI 299.13 FT TH S 00 DEG 58'38"W 302 FT TO A PT ON THE N ROW LI OF DEERFIELD DR TH S 88 DEG 53'40"E ALG SD ROW 298.91 FT TH N 01 DEG 01'09"E 302.90 FT TO THE POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 620.51</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">34,473</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>50,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">188.09</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">206.83</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">148.23</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">100.77</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.43</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">650.35</td> </tr> </tbody> </table>	Taxable Value:	34,473		State Equalized Value:	50,500	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	188.09	STATE EDUCATION	6.00000	206.83	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	148.23	TRAVERSE BAY ISD	2.92340	100.77	Total Tax		36.67960	Administration Fee		6.43	TOTAL AMOUNT DUE		650.35
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-017-40

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **879.16**

Property Address: 4921 DEERFIELD DR NE

Date paid: _____

To: UDELL JAMES JR
 1634 SPENCER RD SE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00526

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: UDELL JAMES JR 1634 SPENCER RD SE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-017-40 Prop Addr: 4921 DEERFIELD DR NE</p> <p>Legal Description: PARCEL C: PART OF NE 1/4 OF SE 1/4 SEC 18 T27N-R6W COM AT THE E 1/4 OF SD SEC TH N 89 DEG 03'57"W ALG THE E-W 1/4 LI OF SD SEC 598.34 FT TO THE POB TH CONT N 89 DEG 03'57"W ALG SD E-W 1/4 LI 299.13 FT TH S 00 DEG 56'07"W 301.11 FT TO A PT ON THE N ROW LI OF DEERFIELD DR TH S 88 DEG 53'40"E ALG SD ROW 298.91 FT TH N 00 DEG 58'38"E 302 FT TO SD POB</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 838.80</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 46,600 State Equalized Value: 46,600 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>254.25</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>279.60</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>200.38</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>136.23</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	254.25	STATE EDUCATION	6.00000	279.60	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	200.38	TRAVERSE BAY ISD	2.92340	136.23
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>36.67960</td> <td>870.46</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>8.70</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>879.16</td> </tr> </table>	Total Tax	36.67960	870.46	Administration Fee		8.70	TOTAL AMOUNT DUE		879.16									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-017-46

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **59.91**

Property Address:

Date paid: _____

To: KRUMMREY JERRY D & ELIZABETH J
 PO BOX 184
 MASON MI 48854

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00527

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KRUMMREY JERRY D & ELIZABETH J PO BOX 184 MASON, MI 48854</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-018-017-46 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL D-2: THAT PART OF NE 1/4 OF SE 1/4 SEC 18 T27N-R6W DESC AS COM AT THE E 1/4 COR OF SD SEC 18 TH N 89 DEG 03'57"W ALG THE E/W 1/4 LINE OF SD SEC 897.47 FT TO THE POB TH CONT N 89 DEG 03'57"W ALG SD E/W 1/4 LINE 149.12 FT TH S 00 DEG 53'42"W 300.66 FT TO THE N ROW LINE OF DEERFIELD DR TH S 88 DEG 53'40"E ALG SD ROW 148.91 FT TH N 00 DEG 56'07"E 301.11 FT TO THE POB CONT 1.03 AC M/L SUBJ TO EASEMENTS AND RESTRICTIONS OF RECORD SPLIT FROM 006-018-017-45 11-10-10</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,618</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,600</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">8.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">9.70</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">29.12</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">6.95</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">4.73</td> </tr> </tbody> </table>	Taxable Value:	1,618		State Equalized Value:	2,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	8.82	STATE EDUCATION	6.00000	9.70	40040 SCHL OPER	18.00000	29.12	40040 SCHL DEBT	4.30000	6.95	TRAVERSE BAY ISD	2.92340	4.73
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-017-47

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **212.81**

Property Address: 4893 DEERFIELD DR NE

Date paid: _____

To: KRUMMREY JERRY D & ELIZABETH J
 PO BOX 184
 MASON MI 48854

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00528

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KRUMMREY JERRY D & ELIZABETH J PO BOX 184 MASON, MI 48854</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-017-47 Prop Addr: 4893 DEERFIELD DR NE</p> <p>Legal Description: PARCEL D-1: THAT PART OF NE 1/4 OF SE 1/4 SEC 18 T27N-R6W DESC AS COM AT THE E 1/4 COR OF SD SEC 18 TH N 89 DEG 03'57"W ALG THE E/W 1/4 LINE OF SD SEC 1046.51 FT TO THE POB TH CONT N 89 DEG 03'27"W ALG SD E/W 1/4 LINE 150 FT TH S 00 DEG 53'42"W 300.21 FT TO A FOUND MONUMENT ON THE N ROW LINE OF DEER- FIELD DR TH S 88 DEG 53'40"E ALG SD ROW 150 FT TH N 00 DEG 53'42"E 300.66 FT TO THE POB CONT 1.03 ACRES M/L SUBJ TO EASEMENTS AND RESTRICTIONS OF RECORD SPLIT FROM 006-018-017-45 11-10-10</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,745</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">6,900</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">31.34</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">34.47</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">103.41</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">24.70</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">16.79</td> </tr> </tbody> </table>	Taxable Value:	5,745		State Equalized Value:	6,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	31.34	STATE EDUCATION	6.00000	34.47	40040 SCHL OPER	18.00000	103.41	40040 SCHL DEBT	4.30000	24.70	TRAVERSE BAY ISD	2.92340	16.79
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TOTAL AMOUNT DUE		212.81																										

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-018-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,081.88**

Property Address: 4775 DEERFIELD DR NE

Date paid: _____

To: BOSE JOSEPH M SR
 STASKIEWICZ-BOSE MARIA L
 4775 DEERFIELD DR NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00529

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: BOSE JOSEPH M SR 4775 DEERFIELD DR NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-018-018-00 School: 40040</p> <p>Prop Addr: 4775 DEERFIELD DR NE</p> <p>Legal Description: PART OF GOVT LOT 2 SEC 18 T27N-R6W COM AT NW COR OF GOVT LOT 2 TH E 120.82 FT TH S 297.74 FT TH W'LY 120.82 FT TH N 299.26 FT TO POB ALSO PART OF GOVT LOT 3 SEC 18 T27N-R6W COM AT NE COR OF GOVT LOT 3 TH S 299.26 FT TH W'LY 659.51 FT TH N 424.61 FT TH E 640 FT TO POB</p> <p>P.R.E. Exemption Has Reduced This Bill By: 1032.21</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 57,345 State Equalized Value: 90,400 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>312.88</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>344.07</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>246.58</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>167.64</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	312.88	STATE EDUCATION	6.00000	344.07	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	246.58	TRAVERSE BAY ISD	2.92340	167.64
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-020-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **791.02**

Property Address: 4704 N SHORE RD NE

Date paid: _____

To: BETTS DAVID M & SHERRYL L
 1689 APOLLO
 HIGHLAND MI 48356

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00530

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BETTS DAVID M & SHERRYL L 1689 APOLLO HIGHLAND, MI 48356</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-020-00 Prop Addr: 4704 N SHORE RD NE Legal Description: A PT OF GOVT LOT 3 COM 682 FT S OF NE COR OF GOVT LOT 3 RUN S 167 FT TO SHORE OF CRAWFORD LAKE TH NW'LY ALG SHORE OF LAKE 165 FT TH N 90 FT E 150 FT TO BEG EXC: A PC OF LAND OFF N SIDE OF SD PARCEL 2 RDS WIDE TO EXCELSIOR TWP FOR ROAD PURPOSES SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">21,353</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>24,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">116.50</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">128.11</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">384.35</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">91.81</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">62.42</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.83</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">791.02</td> </tr> </tbody> </table>	Taxable Value:	21,353		State Equalized Value:	24,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	116.50	STATE EDUCATION	6.00000	128.11	40040 SCHL OPER	18.00000	384.35	40040 SCHL DEBT	4.30000	91.81	TRAVERSE BAY ISD	2.92340	62.42	Total Tax		36.67960	Administration Fee		7.83	TOTAL AMOUNT DUE		791.02
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-021-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,466.73**

Property Address: 1227 CRAWFORD LK RD NE

Date paid: _____

To: OWENS DENNIS R TRUST
 22640 SOMONAUK RD
 SYCAMORE IL 60178

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00531

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: OWENS DENNIS R TRUST 22640 SOMONAUK RD SYCAMORE, IL 60178</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-021-00 Prop Addr: 1227 CRAWFORD LK RD NE</p> <p>Legal Description: THE N 20 RDS OF GOVT LOT 1 & THE S 1 RD OF GOV LOT 2 SEC 18 T27N-R6W EXC: THE S 200 FT OF N 20 RDS OF GOVT LOT 1 WITH EASEMENT OVER THE S 1 RD OF GOVT LOT 2</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">66,586</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>92,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">363.30</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">399.51</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,198.54</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">286.31</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">194.65</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">24.42</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">2,466.73</td> </tr> </tbody> </table>	Taxable Value:	66,586		State Equalized Value:	92,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	363.30	STATE EDUCATION	6.00000	399.51	40040 SCHL OPER	18.00000	1,198.54	40040 SCHL DEBT	4.30000	286.31	TRAVERSE BAY ISD	2.92340	194.65	Total Tax		36.67960	Administration Fee		24.42	TOTAL AMOUNT DUE		2,466.73
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-021-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,226.60**

Property Address: 1193 CRAWFORD LK RD NE

Date paid: _____

To: PAYNE MARVON L & JUDY K
 6431 WESTERN WAY
 FLINT MI 48532

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00532

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PAYNE MARVON L & JUDY K 6431 WESTERN WAY FLINT, MI 48532</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-021-10</p> <p>Prop Addr: 1193 CRAWFORD LK RD NE</p> <p>Legal Description: THE S 95.91 FT OF THE N 20 RDS OF GOVT LOT 1 SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">60,104</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>86,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">327.93</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">360.62</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,081.87</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">258.44</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">175.70</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">22.04</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">2,226.60</td> </tr> </tbody> </table>	Taxable Value:	60,104		State Equalized Value:	86,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	327.93	STATE EDUCATION	6.00000	360.62	40040 SCHL OPER	18.00000	1,081.87	40040 SCHL DEBT	4.30000	258.44	TRAVERSE BAY ISD	2.92340	175.70	Total Tax		36.67960	Administration Fee		22.04	TOTAL AMOUNT DUE		2,226.60
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-021-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **3,014.51**

Property Address: 1211 CRAWFORD LK RD NE

Date paid: _____

To: GALLINAT RONALD S & JENNY L
 3556 CHAPEL HILL BVLD
 CLERMONT FL 34711

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00533

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-022-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **386.07**

Property Address: 1119 CRAWFORD LK RD NE

Date paid: _____

To: JONES JOSHUA D & GRETCHEN C
 19116 LIVERY CT
 CLINTON TWP MI 48038

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00534

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: JONES JOSHUA D & GRETCHEN C 19116 LIVERY CT CLINTON TWP, MI 48038</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-022-00</p> <p>Prop Addr: 1119 CRAWFORD LK RD NE</p> <p>Legal Description: THE NORTH 52 FT OF THE N 15 RODS OF THE S 45 RDS OF GOVT LOT 1 SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">10,422</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>12,700</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">56.86</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">62.53</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">187.59</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">44.81</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">30.46</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.82</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">386.07</td> </tr> </tbody> </table>	Taxable Value:	10,422		State Equalized Value:	12,700	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	56.86	STATE EDUCATION	6.00000	62.53	40040 SCHL OPER	18.00000	187.59	40040 SCHL DEBT	4.30000	44.81	TRAVERSE BAY ISD	2.92340	30.46	Total Tax		36.67960	Administration Fee		3.82	TOTAL AMOUNT DUE		386.07
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-022-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,065.79**

Property Address: 1115 CRAWFORD LK RD NE

Date paid: _____

To: ROBINSON WILLIAM C & DEBORAH V
 1115 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00535

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ROBINSON WILLIAM C & DEBORAH V 1115 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-018-022-10 School: 40040</p> <p>Prop Addr: 1115 CRAWFORD LK RD NE</p> <p>Legal Description: THE N 15 RDS OF THE S 45 RDS OF GOVT LOT ONE SEC 18 T27N-R6W EXC: THE N 52 FT THEREOF MORE FULLY DESC AS THAT PART OF THE N 15 RDS (247.5 FT) OF S 45 RDS (742.5 FT) OF GOVT LOT 1 SEC 18 T27N-R6W COMM AT THE SE COR OF SD SEC 18 TH N 00 DEG 49'48"E ALG THE E LI OF SD SEC 495 FT TO THE POB TH CONT N 00 DEG 49'48"E 195 FT TH N 89 DEG 12'21"W 211.44 FT BEING 690 FT N AND PARALLEL WITH THE S LI OF SD GOVT LOT 1 TO A TRAVERSE LI ALG THE SHORE OF CRAWFORD LAKE SD PT BEING 15 FT E OF SD LAKE TH S 07 DEG 00'16"W ALG SD TRAVERSE LI 196.14 FT SD POB BEING 22 FT E OF SD SHORE TH S 89 DEG 12'21"E 232.54 FT BEING 495 FT N OF AND PARALLEL WITH</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">55,763</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>82,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">304.25</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">334.57</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,003.73</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">239.78</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">163.01</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">2,045.34</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">20.45</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">2,065.79</td> </tr> </tbody> </table>	Taxable Value:	55,763		State Equalized Value:	82,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	304.25	STATE EDUCATION	6.00000	334.57	40040 SCHL OPER	18.00000	1,003.73	40040 SCHL DEBT	4.30000	239.78	TRAVERSE BAY ISD	2.92340	163.01	Total Tax		2,045.34	Administration Fee		20.45	TOTAL AMOUNT DUE		2,065.79
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-023-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,676.60**

Property Address: 959 LAKE DR NE

Date paid: _____

To: THOMAS JACK E
 THOMAS JACK E III
 959 LAKE DR NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00536

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: THOMAS JACK E 959 LAKE DR NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-018-023-00 Prop Addr: 959 LAKE DR NE Legal Description: THE S 30 RDS OF GOV'T LOT 1 SEC 18 T27N-R6W EXC: THE N 200 FT</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 1599.62</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 88,868 State Equalized Value: 137,600 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>484.88</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>533.20</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>382.13</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>259.79</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	484.88	STATE EDUCATION	6.00000	533.20	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	382.13	TRAVERSE BAY ISD	2.92340	259.79
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-024-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **3,141.89**

Property Address: 1063 CRAWFORD LK RD NE

Date paid: _____

To: VANDERMOLEN CAROL M TRUST
 1318 TEXAS AVE NW
 GRAND RAPIDS MI 49544

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00537

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: VANDERMOLEN CAROL M TRUST 1318 TEXAS AVE NW GRAND RAPIDS, MI 49544</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-018-024-00 School: 40040</p> <p>Prop Addr: 1063 CRAWFORD LK RD NE</p> <p>Legal Description: PART OF GOVT LOT 1 SEC 18 T27N-R6W DESC AS COM AT THE SE SEC COR OF SD SEC TH N 00 DEG 51'39"E ALG E LI OF SD SEC 295 FT TO THE POB TH N 89 DEG 12'21"W 348 FT M/L TO THE WATERS EDGE OF CRAWFORD LAKE TH NE'LY ALG SHORE LI 224 FT M/L TH S 89 DEG 12'21"E 256 FT M/L TO THE E LI OF SD SEC TH S 00 DEG 51'39"W 200 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">84,810</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>102,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">462.74</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">508.86</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,526.58</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">364.68</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">247.93</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">31.10</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">3,141.89</td> </tr> </tbody> </table>	Taxable Value:	84,810		State Equalized Value:	102,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	462.74	STATE EDUCATION	6.00000	508.86	40040 SCHL OPER	18.00000	1,526.58	40040 SCHL DEBT	4.30000	364.68	TRAVERSE BAY ISD	2.92340	247.93	Total Tax		36.67960	Administration Fee		31.10	TOTAL AMOUNT DUE		3,141.89
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-018-025-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,816.32**

Property Address: 1165 CRAWFORD LK RD NE

Date paid: _____

To: PEPLINSKI GEORGE & MARYANN
 5951 S SCHOMBERG RD
 CEDAR MI 49621

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00538

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: PEPLINSKI GEORGE & MARYANN 5951 S SCHOMBERG RD CEDAR, MI 49621</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-018-025-00 School: 40040 Prop Addr: 1165 CRAWFORD LK RD NE Legal Description: THE N 15 RDS OF THE S 60 RDS OF GOV'T LOT 1 SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>76,022</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td>91,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>414.79</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>456.13</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>1,368.39</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>326.89</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>222.24</td> </tr> <tr> <td>Total Tax</td> <td>36.67960</td> <td>2,788.44</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>27.88</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>2,816.32</td> </tr> </tbody> </table>	Taxable Value:	76,022		State Equalized Value:	91,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	414.79	STATE EDUCATION	6.00000	456.13	40040 SCHL OPER	18.00000	1,368.39	40040 SCHL DEBT	4.30000	326.89	TRAVERSE BAY ISD	2.92340	222.24	Total Tax	36.67960	2,788.44	Administration Fee		27.88	TOTAL AMOUNT DUE		2,816.32
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-001-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **160.83**

Property Address:

Date paid: _____

Check #: _____

To: ANDERSON STEPHEN H
 ANDERSON STEPHEN H II
 PO BOX 136
 REED CITY MI 49677

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00539

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ANDERSON STEPHEN H PO BOX 136 REED CITY, MI 49677</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-019-001-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: DESCRIPTION FROM BOB MITCHELL & ASSOCIATES SURVEY 7/15/16 FILE #20160164 PART OF THE NE 1/4 OF SEC 19 T27N-R6W MORE FULLY DESC AS BEGINNING AT THE E 1/4 COR OF SD SEC; TH N 89 DEG 53'36"W ALG THE E-W 1/4 LINE 899.06; TH N 4 DEG 57'05"W 387.34 FT; TH N 6 DEG 38'2"E 388.64 FT TO THE S LINE OF SUNSET RIDGE ESTATE NO. 2; TH N 90 DEG 0'0"E ALG SD PLAT LINE 883.99 FT TO THE E LINE OF SD SEC; TH S 00 DEG 15'28"E ALG SD LINE 770.26 FT TO THE POB CONT 16.12 AC M/L SUB TO EASEMENTS AND RESERVATIONS OF RECORD. PREVIOUSLY DESCRIBED AS: GOV'T LOT 1 & GOV'T LOT 2 EXC: THE PLAT OF BEAVER SHORES EXC: THE N 1880 FT THEREOF EXC:</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">13,900</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>13,900</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">75.84</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">83.40</td> </tr> </tbody> </table>	Taxable Value:	13,900		State Equalized Value:	13,900	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	75.84	STATE EDUCATION	6.00000	83.40
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">159.24</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">1.59</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">160.83</td> </tr> </table>	Total Tax	11.45620	159.24	Administration Fee		1.59	TOTAL AMOUNT DUE		160.83									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-001-11

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **17.05**

Property Address: 558 LAKE DR NE

Date paid: _____

To: SCHNEIDER DANIEL & MARVA ET/AL
 3740 ALGONAC SW
 GRANDVILL MI 49418

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00540

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SCHNEIDER DANIEL & MARVA ET/AL 3740 ALGONAC SW GRANDVILL, MI 49418</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-019-001-11 Prop Addr: 558 LAKE DR NE</p> <p>Legal Description: PARCEL A-ABC: PART OF GOVT LOT 2 SEC 19 T27N-R6W COM AT THE N 1/4 COR OF SD SEC 19 TH S 00 DEG 15' 28"E ALG THE E LI OF SD SEC 1880.00 FT TO THE SE COR OF THE RECORDED PLAT OF SUNSET RIDGE ESTATES NO 2 TH CONT S 00 DEG 15'28"E ALG SD E SEC LI 770.26 FT TO THE E 1/4 LI OF SD SEC 19 TH S 89 DEG 53'36"W ALG THE E/W 1/4 LI OF SD SEC 1768.42 FT TO THE SE COR OF THE RECORDED PLAT OF BEAVER SHORES TH N 15DEG 25'03"E (RECORDED AS N 16 DEG 30'E) ALG THE E BOUNDARY LI OF SD PLAT 654.81 FT (RECORDED AS 655 FT) TH NE'LY 51.29 FT (RECORDED AS 65 FT) ALG SD E BOUNDARY LI AND THE ARC OF A 72.40 FEET (RECORDED AS 98 FT) RADIUS CURVE TO THE</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,475</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">3,600</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">8.04</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">8.85</td> </tr> </tbody> </table>	Taxable Value:	1,475		State Equalized Value:	3,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	8.04	STATE EDUCATION	6.00000	8.85
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-001-13

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **58.53**

Property Address: 572 LAKE DR NE

Date paid: _____

To: LOVLIE ANDREW P & SANDRA K
 581 LAKE DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00541

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LOVLIE ANDREW P & SANDRA K 581 LAKE DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-019-001-13 School: 40060</p> <p>Prop Addr: 572 LAKE DR NE</p> <p>Legal Description: PARCEL AA-1 PART OF GOVT LOT 2 SEC 19 T27N-R6W COM AT THE N 1/4 COR OF SD SEC 19 TH S 00 DEG 15' 28"E ALG THE E LI OF SD SEC 1880.00 FT TO THE SE COR OF THE RECORDED PLAT OF SUNSET RIDGE ESTATES NO 2 TH CONT S 00 DEG 15'28"E ALG SD E SEC LI 770.26 FT TO THE E 1/4 COR OF SD SEC 19 TH S 89 DEG 53'36"W ALG THE E/W 1/4 LI OF SD SEC 1768.42 FT TO THE SE COR OF THE RECORDED PLAT OF BEAVER SHORES TH N 15 DEG 25'03"E (RECORDED AS N 16 DEG 30'E) ALG THE E BOUNDARY LI OF SD PLAT 654.81 FT (RECORDED AS 655 FT) TH NE'LY 51.29 FT (RECORDED AS 65 FT) ALG SD E BOUNDARY LI AND THE ARC OF A 72.40 FEET (RECORDED AS 98 FT) RADIUS CURVE TO THE RIGHT</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,060</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">6,900</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">27.60</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">30.36</td> </tr> </tbody> </table>	Taxable Value:	5,060		State Equalized Value:	6,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	27.60	STATE EDUCATION	6.00000	30.36
Taxable Value:	5,060																		
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">57.96</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">0.57</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">58.53</td> </tr> </table>	Total Tax	11.45620	57.96	Administration Fee		0.57	TOTAL AMOUNT DUE		58.53									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-001-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **61.84**

Property Address: 554 LAKE DR NE

Date paid: _____

To: SCHNEIDER DANIEL E & MARVA D T
 3740 ALGONAC DR SW
 GRANDVILLE MI 49418

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00542

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SCHNEIDER DANIEL E & MARVA D T 3740 ALGONAC DR SW GRANDVILLE, MI 49418</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-019-001-15 Prop Addr: 554 LAKE DR NE</p> <p>Legal Description: PARCEL AB-1 PART OF GOVT LOT 2 SEC 19 T27N-R6W COM AT THE N 1/4 COR OF SD SEC 19 TH S 00 DEG 15' 28"E ALG THE E LI OF SD SEC 1880 FT TO THE SE COR OF THE RECORDED PLAT OF SUNSET RIDGE ESTATES NO 2 TH CONT S 00 DEG 15'28"E ALG SD E SEC LI 770.26 FT TO THE E 1/4 COR OF SD SEC 19 TH S 89 DEG 53' 36"W ALG THE E/W 1/4 LI OF SD SEC 1768.42 FT TO THE SE COR OF THE RECORDED PLAT OF BEAVER SHORES TH N 15 DEG 25'03"E (RECORDED AS N 16DEG 30'E) ALG THE E BOUNDARY LI OF SD PLAT 654.81 FT (RECORDED AS 655 FT) TH NE'LY 51.29 FT (RECORDED AS 65 FT) ALG SD E BOUNDARY LI AND THE ARC OF A 72.40 FEET (RECORDED AS 98 FT) RADIUS CURVE TO THE RIGHT</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">5,345</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>10,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">29.16</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">32.07</td> </tr> </tbody> </table>	Taxable Value:	5,345		State Equalized Value:	10,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	29.16	STATE EDUCATION	6.00000	32.07
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">61.23</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">0.61</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">61.84</td> </tr> </table>	Total Tax	11.45620	61.23	Administration Fee		0.61	TOTAL AMOUNT DUE		61.84									
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TOTAL AMOUNT DUE		61.84																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-019-001-17

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **43.48**

Property Address: 552 LAKE DR NE

Date paid: _____

To: TOWE JEFFREY & SHERYL
 561 LAKE DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00543

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: TOWE JEFFREY & SHERYL 561 LAKE DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-019-001-17 School: 40060</p> <p>Prop Addr: 552 LAKE DR NE</p> <p>Legal Description: PARCEL AC-1 PART OF GOVT LOT 2 SEC 19 T27N-R6W COM AT THE N 1/4 COR OF SD SEC 19 TH S 00 DEG 15' 28"E ALG THE E LI OF SD SEC 1880 FT TO THE SE COR OF THE RECORDED PLAT OF SUNSET RIDGE ESTATES NO 2 TH CONT S 00 DEG 15'28"E ALG SD E SEC LI 770.26 FT TO THE E 1/4 COR OF SD SEC 19 TH S 89 DEG 53'36"W ALG THE E/W 1/4 LI OF SD SEC 1768.42 FT TO THE SE COR OF THE RECORDED PLAT OF BEAVER SHORES TH N 15 DEG 25'03"E (RECORDED AS N 16 DEG 30'E) ALG THE E BOUNDARY LI OF SD PLAT 654.81 FT (RECORDED AS 655 FT) TH NE'LY 51.29 FT (RECORDED AS 65 FT) ALG SD E BOUNDARY LI AND THE ARC OF A 72.40 FT (RECORDED AS 98 FT) RADIUS CURVE TO THE RIGHT</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>3,759</td> <td>Class: 401</td> </tr> <tr> <td>State Equalized Value:</td> <td>8,500</td> <td></td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>20.50</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>22.55</td> </tr> </tbody> </table>	Taxable Value:	3,759	Class: 401	State Equalized Value:	8,500		Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	20.50	STATE EDUCATION	6.00000	22.55
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-001-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **39.76**

Property Address: 516 LAKE DR NE

Date paid: _____

To: MOSHER JAMES R
 1211 W WIELAND RD
 LANSING MI 48906

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00544

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MOSHER JAMES R 1211 W WIELAND RD LANSING, MI 48906</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-019-001-20 Prop Addr: 516 LAKE DR NE</p> <p>Legal Description: PARCEL B: DESC AS COMM AT THE NE COR OF SD SEC 19 T27N-R6W TH S 00 DEG 15'28"E ALG E LI OF SEC 1880 FT SE COR OF PLAT OF SUNSET RIDGE ESTATE NO 2 TH S 00 DEG 15'28"E ALG E LI 770.25 FT TO E 1/4 COR OF SD SEC 19 TH S 89 DEG 53'36"W ALG SD E AND W 1/4 LI 1768.42 FT TO SE COR OF PLAT OF BEAVER SHORES TH N 15 DEG 25'03"E (RECORDED AS N 16 DEG 30'E) ALG E BOUNDARY LI OF SD PLAT 400.56 FT TO THE POB TH CONT N 15 DEG 25'03"E 254.25 FT TH NE'LY 51.29 FT (RECORDED AS 65 FT) ALG SD BOUNDARY LI TH N 56 DEG 00'35"E (RECORDED AS N 56 DEG 30'E) ALG SD BOUNDARY LI 30 FT TH S 41 DEG 49'44"E 148.08 FT TH E PARALLEL S LI OF THE RECORDED OF SUNSET</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,437</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,300</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">18.75</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">20.62</td> </tr> </tbody> </table>	Taxable Value:	3,437		State Equalized Value:	7,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	18.75	STATE EDUCATION	6.00000	20.62
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-001-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **456.81**

Property Address: 466 LAKE DR NE

Date paid: _____

To: SMITH CHRISTOPHER N & KIMBERLY
 466 LAKE DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00545

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SMITH CHRISTOPHER N & KIMBERLY 466 LAKE DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-019-001-30 Prop Addr: 466 LAKE DR NE</p> <p>Legal Description: PARCEL C: COMM AT THE NE COR OF SEC 19 T27N-R6W TH S 1880 FT TO THE SE COR OF THE PLAT OF SUNSET RIDGE ESTATES NO 2 TH S 770.26 FT TO THE E 1/4 COR OF SEC 19 TH W 1768.42 FT TO THE SE COR OF OF BEAVER SHORES TH N 15 DEG 25'3" E 200.28 FT TO POB TH CONT N 15 DEG 25'3" E 200.28 FT TH E 729.44 FT TH S 193.67 FT TH W 799.40 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 39,481 State Equalized Value: 51,900 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">215.41</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">236.88</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.52</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">456.81</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	215.41	STATE EDUCATION	6.00000	236.88	Total Tax		11.45620	Administration Fee		4.52	TOTAL AMOUNT DUE		456.81
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-001-40

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **439.18**

Property Address: 414 LAKE DR NE

Date paid: _____

To: BARRETT CRAIG A
 414 LAKE DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00546

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BARRETT CRAIG A 414 LAKE DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-019-001-40 Prop Addr: 414 LAKE DR NE</p> <p>Legal Description: PARCEL D: COMM AT THE NE COR OF SEC 19 T27N-R6W TH S 1880 FT TO THE SE COR OF THE PLAT SUNSET RIDGE ESTATES NO. 2 TH S 770.26 FT TO THE E 1/4 COR TH W 899.06 FT TO POB TH CONT W 869.36 FT TO THE SE COR OF THE PLAT OF BEAVER SHORES TH N 15 DEG 25'3"E 200.28 FT TH E 799.40 FT TH S 4 DEG 57'5"E 193.67 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">37,957</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>49,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">207.10</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">227.74</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.34</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">439.18</td> </tr> </tbody> </table>	Taxable Value:	37,957		State Equalized Value:	49,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	207.10	STATE EDUCATION	6.00000	227.74	Total Tax		11.45620	Administration Fee		4.34	TOTAL AMOUNT DUE		439.18
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-003-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **105.39**

Property Address:

Date paid: _____

To: ERICKSON MITCHELL R & LISA A T
 1694 130TH AVE
 HOPKINS MI 49328

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00547

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ERICKSON MITCHELL R & LISA A T 1694 130TH AVE HOPKINS, MI 49328</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-019-003-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCELS I-A & I-B COM AT THE N 1/4 COR OF SEC 19 T27N-R6W TH W ALG SEC LI 913.22 FT TO POB TH S 01 DEG 04'W 1083.45 FT TH S 85 DEG 25'E 1078.18 FT TO SHORE OF CRAWFORD LAKE TH S 15 DEG 43'W 183.91 FT TH W 116.83 FT TH W 1321.06 FT TO 1/8 COR TH N ALG 1/8 LI 1328.77 FT TO 1/8 COR TH E ALG SEC LI 408.29 FT TO POB SEC 19 T27N-R6W CONT 17.58 ACRES M/L BEING PART OF GOVT LOT 6 SUBJ TO EASEMENTS & EXTENDS TO WATERS EDGE</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">9,109</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">13,600</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">49.70</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">54.65</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.04</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">105.39</td> </tr> </tbody> </table>	Taxable Value:	9,109		State Equalized Value:	13,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	49.70	STATE EDUCATION	6.00000	54.65	Total Tax		11.45620	Administration Fee		1.04	TOTAL AMOUNT DUE		105.39
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-003-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **116.55**

Property Address:

Date paid: _____

To: LEIGHTON ROBERT L & AIMEE / TR
 3064 OLD FARM RD
 FLINT MI 48507

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00548

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LEIGHTON ROBERT L & AIMEE / TR 3064 OLD FARM RD FLINT, MI 48507</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-019-003-10 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL J: COM AT THE N 1/4 COR OF SEC 19 T27N-R6W TH W ALG SEC LI 504.93 FT TO POB TH W 408.29 FT TH S 1083.45 FT TH S 85 DEG 25'E 1078.18 FT TO SHORE OF CRAWFORD LAKE TH N 15 DEG 43'E ALG SHORE 183.90 FT TH N 85 DEG 25'W 715.71 FT TH N 927.69 FT TO POB CONT 13.14 ACRES M/L BEING PART OF GOVT LOT 6 SUBJ TO EASEMENTS AND RESTRICTIONS OF RECORD PARCEL EXTENDS TO WATERS EDGE</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">10,074</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>12,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">54.96</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">60.44</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.15</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">116.55</td> </tr> </tbody> </table>	Taxable Value:	10,074		State Equalized Value:	12,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	54.96	STATE EDUCATION	6.00000	60.44	Total Tax		11.45620	Administration Fee		1.15	TOTAL AMOUNT DUE		116.55
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-003-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **513.51**

Property Address: 4440 TRAIL RD C NE

Date paid: _____

To: SILVA STEPHANIE L
 47282 BLOSSOM LANE
 MACOMB MI 48044

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00549

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SILVA STEPHANIE L 47282 BLOSSOM LANE MACOMB, MI 48044</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-019-003-20 Prop Addr: 4440 TRAIL RD C NE</p> <p>Legal Description: PARCEL K: COM AT THE N 1/4 COR OF SEC 19 T27N-R6W TH W ALG SEC LI 96.65 FT TO POB TH ALG A RADIUS CURVE TO THE R WITH A CHORD BEARING S 24 DEG 02'E 77.65 FT TH ALG A RADIUS CURVE TO THE R WITH A CHORD BEARING S 07 DEG 09'W 360.49 FT TH S 27 DEG 58'W 220 FT TH S 68 DEG 39'E 519.48 FT TO SHORE OF CRAWFORD LAKE TH S 27 DEG 58'W 150 FT TH S 15 DEG 43'W 33.90 FT TH N 85 DEG 25'W 715.71 FT TH N 927.69 FT TO SEC LI TH E 408.29 FT TO POB SEC 19 T27N-R6W CONT 10.69 ACRES M/L SUBJ TO EASEMENTS AND FULL RIPARIAN RIGHTS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">44,381</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>62,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">242.15</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">266.28</td> </tr> </tbody> </table>	Taxable Value:	44,381		State Equalized Value:	62,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	242.15	STATE EDUCATION	6.00000	266.28
Taxable Value:	44,381																		
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-004-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,508.35**

Property Address: 546 ROSENBERG RD NE

Date paid: _____

To: HOWE LINDA S
 546 ROSENBERG RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00550

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HOWE LINDA S 546 ROSENBERG RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-019-004-00</p> <p>Prop Addr: 546 ROSENBERG RD NE</p> <p>Legal Description: THE W 1/2 OF NW 1/4 SEC 19 T27N-R6W CONT 80 ACRES M/L</p> <p style="margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 1439.10</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 79,950 State Equalized Value: 82,300 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">436.22</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">479.70</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">343.78</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">233.72</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">14.93</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,508.35</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	436.22	STATE EDUCATION	6.00000	479.70	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	343.78	TRAVERSE BAY ISD	2.92340	233.72	Total Tax		36.67960	Administration Fee		14.93	TOTAL AMOUNT DUE		1,508.35
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **74.59**

Property Address:

Date paid: _____

To: ROSENBERG DAVID C & CAROL
 1794 W BEAR LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00551

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ROSENBERG DAVID C & CAROL 1794 W BEAR LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-019-005-00 Prop Addr: Legal Description: GOVT LOT 4 SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">6,448</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">14,100</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">35.18</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">38.68</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.73</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">74.59</td> </tr> </tbody> </table>	Taxable Value:	6,448		State Equalized Value:	14,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	35.18	STATE EDUCATION	6.00000	38.68	Total Tax		11.45620	Administration Fee		0.73	TOTAL AMOUNT DUE		74.59
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-006-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **110.44**

Property Address: 536 ROSENBERG RD NE

Date paid: _____

To: HOWE LINDA
 546 ROSENBERG RD NE
 KALKASKA MI 49646-9154

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00552

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: HOWE LINDA 546 ROSENBERG RD NE KALKASKA, MI 49646-9154</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-019-006-00 Prop Addr: 536 ROSENBERG RD NE Legal Description: GOVT LOT 5 SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 9,546 State Equalized Value: 14,900 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>52.08</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>57.27</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	52.08	STATE EDUCATION	6.00000	57.27
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-007-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **193.14**

Property Address:

Date paid: _____

To: DARLING MARCUS T
 546 ROSENBERG RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00553

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																					
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-008-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **113.79**

Property Address:

Date paid: _____

To: ROSENBERG DAVID C
 1794 W BEAR LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00554

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																					
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="width: 20%; text-align: right;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">112.67</td> </tr> <tr> <td></td> <td style="text-align: right;">Administration Fee</td> <td></td> <td style="text-align: right;">1.12</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td colspan="2" style="text-align: right; padding-top: 10px;">113.79</td> </tr> </table>		Total Tax	11.45620	112.67		Administration Fee		1.12	TOTAL AMOUNT DUE		113.79										
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-009-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **262.94**

Property Address: 315 CRAWFORD LK RD NE

Date paid: _____

To: ROUTHIER DANIEL G & RUTH M
 ROUTHIER JOHN B
 W3178 NUMBER 31 LN
 CARNEY MI 49812

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00555

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ROUTHIER DANIEL G & RUTH M W3178 NUMBER 31 LN CARNEY, MI 49812</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-019-009-01 Prop Addr: 315 CRAWFORD LK RD NE</p> <p>Legal Description: THE NE 1/4 OF SE 1/4 & GOV'T LOT 3 SEC 19 T27N-R6W EXC: A PARCEL COM AT THE E 1/4 COR OF SD SEC 19 TH DUE S ALG E LI OF SD SEC 19 334.18 FT TO POB TH CONT DUE S ALG E SEC LI 300 FT TH W 300 FT N 300 FT TH E 300 FT TO POB EXC: A PARCEL COM AT THE E 1/4 COR OF SD SEC 19 TH DUE S ALG E LI OF SD SEC 19 334.18 FT TH W 300.00 FT TH N 336.69 FT TH S 89 DEG 54'20" E ALG THE E/W 1/4 LI TO THE POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">22,726</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>48,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">123.99</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">136.35</td> </tr> </tbody> </table>	Taxable Value:	22,726		State Equalized Value:	48,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	123.99	STATE EDUCATION	6.00000	136.35
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">260.34</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">2.60</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">262.94</td> </tr> </table>	Total Tax	11.45620	260.34	Administration Fee		2.60	TOTAL AMOUNT DUE		262.94									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-009-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **351.73**

Property Address: 415 CRAWFORD LK RD NE

Date paid: _____

To: MORRISON TIMOTHY C & RENEE B
 415 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00556

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MORRISON TIMOTHY C & RENEE B 415 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-019-009-10 School: 40060</p> <p>Prop Addr: 415 CRAWFORD LK RD NE</p> <p>Legal Description: PART OF THE N 1/2 OF THE SE 1/4 SEC 19 T27N-R6W DESC AS COM AT THE E 1/4 COR OF SD SEC 19 TH DUE S ALG THE E LI OF SD SEC 19 334.18 FT TO POB TH CONT DUE S ALG E SEC LI 300 FT TH W 300 FT TH N 300 FT TH E 300 FT TO POB CONT 2.06 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 30,399 State Equalized Value: 43,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">165.86</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">182.39</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620 348.25</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.48</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">351.73</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	165.86	STATE EDUCATION	6.00000	182.39	Total Tax		11.45620 348.25	Administration Fee		3.48	TOTAL AMOUNT DUE		351.73
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-009-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **473.37**

Property Address: 473 CRAWFORD LK RD NE

Date paid: _____

To: HISCOCK WILLIAM TRUST
 473 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00557

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HISCOCK WILLIAM TRUST 473 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-019-009-15 Prop Addr: 473 CRAWFORD LK RD NE</p> <p>Legal Description: PARCEL A: PART OF THE N 1/2 OF SE 1/4 SEC 19 T27N-R6W DESC AS BEG AT THE E 1/4 COR OF SD SEC 19 TH DUE S ALG E LI OF SD SEC 19 334.18 FT TH W 300.00 FT TH N 336.69 FT TH S 89 DEG 54'20" E ALG THE E/W 1/4 LI OF SD SEC 300 FT TO THE POB CONT 2.3 ACRES M/L SUBJ TO ROW FOR CRAWFORD LK RD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">40,913</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>56,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">223.22</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">245.47</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.68</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">473.37</td> </tr> </tbody> </table>	Taxable Value:	40,913		State Equalized Value:	56,200	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	223.22	STATE EDUCATION	6.00000	245.47	Total Tax		11.45620	Administration Fee		4.68	TOTAL AMOUNT DUE		473.37
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-010-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **159.17**

Property Address:

Date paid: _____

To: BENNETT ALTA G
 3721 BUNKER HILL RD
 WILLIAMSBURG MI 49690

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00558

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BENNETT ALTA G 3721 BUNKER HILL RD WILLIAMSBURG, MI 49690</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-019-010-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE SE 1/4 OF SE 1/4 SEC 19 T27N-R6W CONT 40 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 13,757 State Equalized Value: 27,400 Class: 101 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">75.06</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">82.54</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.57</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">159.17</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	75.06	STATE EDUCATION	6.00000	82.54	Total Tax		11.45620	Administration Fee		1.57	TOTAL AMOUNT DUE		159.17
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-019-011-03

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **396.14**

Property Address: 4707 M-72 NE

Date paid: _____

To: ROSENBERG DAVID C & CAROL
 1794 W BEAR LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00559

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: ROSENBERG DAVID C & CAROL 1794 W BEAR LK RD NE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-019-011-03 Prop Addr: 4707 M-72 NE</p> <p>Legal Description: THE SW 1/4 OF SE 1/4 SEC 19 T27N-R6W EXC: A PARCEL BEG AT SE COR OF SW 1/4 OF SE 1/4 SEC 19 TH W 243.86 FT TH N 1326.23 FT TH E 243.86 FT TH S 1325.97 FT TO POB EXC: A PARCEL COM AT THE S 1/4 COR OF SD SEC 19 T27N-R6W TH N 89 DEG 43'16"E ALG THE S LI OF SD SEC 66 FT TO THE POB TH CONT N 89 DEG 43'16"E ALG SD S LI 270 FT TH N 00 DEG 01'21"W 500 FT PARALLEL WITH THE N-S 1/4 LI OF SD SEC TH S 89 DEG 43'16"W 270 FT TH S 00 DEG 01'21"E 500 FT PARALLEL WITH SD 1/4 LI TO THE SD POB COMBINED 006-019-011-02 & 006-019-011-10 06/25/2012)</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 34,238 State Equalized Value: 53,100 Class: 201 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>186.80</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>205.42</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	186.80	STATE EDUCATION	6.00000	205.42
DESCRIPTION	MILLAGE	AMOUNT								
KALKASKA CO OPER	5.45620	186.80								
STATE EDUCATION	6.00000	205.42								
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>392.22</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>3.92</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>396.14</td> </tr> </table>	Total Tax	11.45620	392.22	Administration Fee		3.92	TOTAL AMOUNT DUE		396.14
Total Tax	11.45620	392.22								
Administration Fee		3.92								
TOTAL AMOUNT DUE		396.14								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-011-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **611.40**

Property Address: 4515 M-72 NE

Date paid: _____

To: ROSENBERG MATTHEW P
 ROSENBERG SHAWNA M/ROSENBERG HEIDI
 4515 M-72 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00560

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ROSENBERG MATTHEW P 4515 M-72 NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-019-011-15 Prop Addr: 4515 M-72 NE</p> <p>Legal Description: THAT PART OF THE SW 1/4 OF THE SE 1/4 OF SEC 19 T27N-R6W DESC AS COM AT THE S 1/4 COR OF SD SEC TH N 89 DEG 43'16"E ALG THE S LI OF SD SEC 66 FT TO THE POB TH CONT N 89 DEG 43'16"E ALG SD S LI 270 FT TH N 00 DEG 01'21"W 500 FT PARALLEL WITH THE N-S 1/4 LI OF SD SEC TH S 89 DEG 43'16"W 270 FT TH S 00 DEG 01'21"E 500 FT PARALLEL WITH SD 1/4 LI TO THE SD POB CONT 3.10 ACRES M/L SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">52,841</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>81,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">288.31</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">317.04</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.05</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">611.40</td> </tr> </tbody> </table>	Taxable Value:	52,841		State Equalized Value:	81,600	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	288.31	STATE EDUCATION	6.00000	317.04	Total Tax		11.45620	Administration Fee		6.05	TOTAL AMOUNT DUE		611.40
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-011-21

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **796.20**

Property Address: 4721 M-72 NE

Date paid: _____

To: SCHWARTZ ROBERT J
 PO BOX 235
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00561

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SCHWARTZ ROBERT J PO BOX 235 KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-019-011-21 Prop Addr: 4721 M-72 NE</p> <p>Legal Description: PART OF THE SW ¼ OF THE SE ¼ OF SEC 19 T27N-R6W, DESC AS COMM AT THE S ¼ COR OF SD SEC TH N 89 DEG 43'16"E ALG THE S SEC LINE OF SD SEC 1076.34 FT TO THE POB TH CONT N 89 DEG 43'16"E 243.86 FT TO THE E 1/8 LINE OF SD SEC TH N 00 DEG 8'20"W ALG SD E 1/8 LINE 307.39 FT; TH S 89 DEG 43'16"W 243.86 FT TH S 00 DEG 8'20"E 307.39 FT TO THE POB SUBJECT TO A 30' EASEMENT RECORDED IN 3002739 SPLIT FROM 006-019-011-20 DUE TO BANK FORECLOSURE 3111942 PORTION TO BANK</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">68,813</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>73,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">375.45</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">412.87</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.88</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">796.20</td> </tr> </tbody> </table>	Taxable Value:	68,813		State Equalized Value:	73,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	375.45	STATE EDUCATION	6.00000	412.87	Total Tax		11.45620	Administration Fee		7.88	TOTAL AMOUNT DUE		796.20
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-019-011-25

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **90.15**

Property Address:

Date paid: _____

To: ROSENBERG DAVID C
 1794 W BEAR LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00562

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: ROSENBERG DAVID C 1794 W BEAR LK RD NE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-019-011-25 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description:</p> <p>THAT PART OF THE SW ¼ OF THE SE ¼ OF SEC 19 T27N-R6W DESC AS COMM AT THE S ¼ COR OF SD SEC TH N 89 DEG 43'16"E ALG THE S LINE OF SD SEC 1076.34 FT TH N 00 DEG 8'20"W 307.39 FT TO THE POB TH CONT N 00 DEG 8'20"W 1018.84 FT TO THE S 1/8 LINE OF SD SEC; TH N 89 DEG 46'57"E ALG SD 1/8 LINE 243.86 FT TO THE E 1/8 LINE OF SD SEC TH S 00 DEG 8'20"E ALG SD E 1/8 LINE 1018.58 FT TH S 89 DEG 43'16"W 243.86 FT TO THE POB SPLIT FROM 006-019-011-20 DUE TO BANK FORECLOSURE 3111942 PORTION NOT LOST TO BANK 1/11/2013</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 7,792 State Equalized Value: 8,000 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>42.51</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>46.75</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	42.51	STATE EDUCATION	6.00000	46.75
DESCRIPTION	MILLAGE	AMOUNT								
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>89.26</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>0.89</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>90.15</td> </tr> </table>	Total Tax	11.45620	89.26	Administration Fee		0.89	TOTAL AMOUNT DUE		90.15
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-020-001-21

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **97.87**

Property Address: 5746 WAGONSCHUTZ RD NE

Date paid: _____

To: BLAKE LEROY E JR & SHARON R
 29 HIGHWAY 3351 NORTH
 BIRDHEIM TX 78004

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00563

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: BLAKE LEROY E JR & SHARON R 29 HIGHWAY 3351 NORTH BIRDHEIM, TX 78004</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-020-001-21 School: 40060</p> <p>Prop Addr: 5746 WAGONSCHUTZ RD NE</p> <p>Legal Description: PARCEL A: THAT PART OF THE NE 1/4 SEC 20 T27N-R6W DESC AS COM AT THE N 1/4 COR OF SD SEC TH N 89 DEG 25'42" E ALG THE N LI OF SD SEC 1108.78 FT TO THE POB TH S 00 DEG 22'57" E 299.96 FT TH N 89 DEG 25' 41" E 370.22 FT TH N 00 DEG 22'57" W 299.95 FT TO THE N LI OF SD SEC TH S 89 DEG 25'42" W ALG SD N LI 370.22 FT TO THE POB CONT 2.54 ACRES M/L SUBJ TO ROW FOR WAGONSCHUTZ RD & SUBJ TO EASEMENTS RESTRICTIONS OF RECORD</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 8,460 State Equalized Value: 10,100 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>46.15</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>50.76</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	46.15	STATE EDUCATION	6.00000	50.76
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KALKASKA CO OPER	5.45620	46.15								
STATE EDUCATION	6.00000	50.76								
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>96.91</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>0.96</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>97.87</td> </tr> </table>	Total Tax	11.45620	96.91	Administration Fee		0.96	TOTAL AMOUNT DUE		97.87
Total Tax	11.45620	96.91								
Administration Fee		0.96								
TOTAL AMOUNT DUE		97.87								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-020-001-22

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **576.54**

Property Address: 914 ARMSTRONG DR NE

Date paid: _____

To: MIRACLE BRYON KEITH
 VOICE-MIRACLE JOANN
 914 ARMSTRONG DR NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00564

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: MIRACLE BRYON KEITH 914 ARMSTRONG DR NE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-001-22 Prop Addr: 914 ARMSTRONG DR NE</p> <p>Legal Description: PARCEL B: THAT PART OF THE NE 1/4 SEC 20 T27N-R6W DESC AS COM AT THE N 1/4 COR OF SD SEC TH N 89 DEG 25'42" E ALG THE N LI OF SD SEC 1108.78 FT TH S 00 DEG 22'57" E 299.96 FT TO THE POB TH CONT S 00 DEG 22'57" E 299.96 FT TH N 89 DEG 25'40" E 370.21 FT TH N 00 DEG 22'57" W 299.95 FT TH S 89 DEG 25'41" W 370.22 FT TO THE POB CONT 2.54 ACRES M/L SUBJ TO EASEMENTS & RESTRICTIONS OF RECORD</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 49,829 State Equalized Value: 70,400 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">271.87</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">298.97</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	271.87	STATE EDUCATION	6.00000	298.97
DESCRIPTION	MILLAGE	AMOUNT								
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STATE EDUCATION	6.00000	298.97								
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TOTAL AMOUNT DUE		576.54								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-001-23

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **46.82**

Property Address: 858 ARMSTRONG DR NE

Date paid: _____

To: SYLVESTER ALEX J
 4833 MARK AVE SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00565

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SYLVESTER ALEX J 4833 MARK AVE SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-001-23 Prop Addr: 858 ARMSTRONG DR NE</p> <p>Legal Description: PARCEL C: THAT PART OF THE NE 1/4 SEC 20 T27N-R6W DESC AS COM AT THE N 1/4 COR OF SD SEC TH N 89 DEG 25'42" E ALG THE N LI OF SD SEC 1108.78 FT TH S 00 DEG 22'57" E 599.92 FT TO THE POB TH CONT S 00 DEG 22'57" E 299.96 FT TH N 89 DEG 25'40" E 370.21 FT TH N 00 DEG 22'57" W 299.95 FT TH S 89 DEG 25'41" W 370.21 FT TO THE POB CONT 2.54 ACRES M/L SUBJ TO EASEMENTS & RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">4,048</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">5,700</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">22.08</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">24.28</td> </tr> </tbody> </table>	Taxable Value:	4,048		State Equalized Value:	5,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	22.08	STATE EDUCATION	6.00000	24.28
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STATE EDUCATION	6.00000	24.28																	
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">46.36</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">0.46</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">46.82</td> </tr> </table>	Total Tax	11.45620	46.36	Administration Fee		0.46	TOTAL AMOUNT DUE		46.82									
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Administration Fee		0.46																	
TOTAL AMOUNT DUE		46.82																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-020-001-24

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **46.82**

Property Address: 796 ARMSTRONG DR NE

Date paid: _____

To: SYLVESTER ALEX J
 4833 MARK AVE SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00566

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: SYLVESTER ALEX J 4833 MARK AVE SE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-020-001-24 School: 40060</p> <p>Prop Addr: 796 ARMSTRONG DR NE</p> <p>Legal Description: PARCEL D: THAT PART OF THE NE 1/4 SEC 20 T27N-R6W DESC AS COM AT THE N 1/4 COR OF SD SEC TH N 89 DEG 25'42" E ALG THE N LI OF SD SEC 1108.78 FT TH S 00 DEG 22'57" E 899.88 FT TO THE POB TH CONT S 00 DEG 22'57" E 299.96 FT TH N 89 DEG 25'40" E 370.20 FT TH N 00 DEG 22'57" W 299.95 FT TH S 89 DEG 25'41" W 370.21 FT TO THE POB CONT 2.54 ACRES M/L SUBJ TO EASEMENTS & RESTRICTIONS OF RECORD</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 4,048 State Equalized Value: 5,400 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>22.08</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>24.28</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	22.08	STATE EDUCATION	6.00000	24.28
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>46.36</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>0.46</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>46.82</td> </tr> </table>	Total Tax	11.45620	46.36	Administration Fee		0.46	TOTAL AMOUNT DUE		46.82
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Administration Fee		0.46								
TOTAL AMOUNT DUE		46.82								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-001-31

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **85.44**

Property Address:

Date paid: _____

Check #: _____

To: COLE ROBERT L
 6677 PIERCE RD
 KINGSLEY MI 49649

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00567

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: COLE ROBERT L 6677 PIERCE RD KINGSLEY, MI 49649</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-020-001-31 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL A: PART OF THE NE 1/4 SEC 20 T27N-R6W DESC AS COM AT THE N 1/4 COR OF SD SEC 20 TH S 89 DEG 31'22"E ALG THE N LI OF SD SEC 279.01FT TO THE POB TH CONT S 89 DEG 31'22"E ALG SD SEC LI 278.99 FT TH S 00 DEG 38'59"W 775.18 FT TH N 89 DEG 30'49"W 279.89 FT TH N 00 DEG 42'57"E 775.14 FT TO THE POB CONT 4.97 ACRES M/L SUBJ TO ROW OF WAGONSCHUTZ RD SUBJ TO OTHER EASEMENTS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,386</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,400</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">40.29</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">44.31</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.84</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">85.44</td> </tr> </tbody> </table>	Taxable Value:	7,386		State Equalized Value:	7,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	40.29	STATE EDUCATION	6.00000	44.31	Total Tax		11.45620	Administration Fee		0.84	TOTAL AMOUNT DUE		85.44
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-020-001-32

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **28.54**

Property Address:

Date paid: _____

Check #: _____

To: COLE ROBERT L
 6677 PIERCE RD
 KINGSLEY MI 49649

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00568

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: COLE ROBERT L 6677 PIERCE RD KINGSLEY, MI 49649</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-020-001-32 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL B-1: PART OF THE NE 1/4 SEC 20 T27N-R6W DESC AS BEG AT THE N 1/4 COR OF SD SEC 20 TH S 89 DEG 31'22"E E ALG THE N LI OF SD SEC 279.01 FT TH S 00 DEG 42'57"W 387.57 FT TH N 89 DEG 31'06"W 279.45 FT TO THE N/S 1/4 LI OF SD SEC TH N 00 DEG 46'51"E ALG SD 1/4 LI 387.55 FT TO THE SD POB CONT 2.48 ACRES M/L SUBJ TO ROW FOR WAGONSCHUTZ RD SUBJ TO ALL AGREEMENTS COVENANTS EASEMENTS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 2,467 State Equalized Value: 3,300 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">13.46</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">14.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">28.26</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.28</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">28.54</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	13.46	STATE EDUCATION	6.00000	14.80	Total Tax		28.26	Administration Fee		0.28	TOTAL AMOUNT DUE		28.54
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<p>TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																			

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-001-34

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **28.54**

Property Address: 5556 WAGONSCHUTZ RD NE

Date paid: _____

To: COLE ROBERT L
 6677 PIERCE RD
 KINGSLEY MI 49649

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00569

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-001-36

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **74.92**

Property Address: 890 WILDAHFOREST DR NE

Date paid: _____

To: ZEOLLA PIETRO S & ANGELA
 119 TEROMI TRAIL
 MILFORD MI 48381

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00570

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-001-38

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **74.92**

Property Address:

Date paid: _____

To: ZEOLLA PIETRO S & ANGELA
 119 TEROMI TRAIL
 MILFORD MI 48381

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00571

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-001-40

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **389.20**

Property Address: 691 ARMSTRONG DR NE

Date paid: _____

To: BILKEY JOHN J & EILEEN K
 691 ARMSTRONG DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00572

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BILKEY JOHN J & EILEEN K 691 ARMSTRONG DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-001-40 Prop Addr: 691 ARMSTRONG DR NE</p> <p>Legal Description: PARCEL 7-A COM AT THE N 1/4 COR TH S 1550.01 FT FOR POB TH E 1111.96 FT TH S 275 FT TH W 1112 FT M/L TO THE 1/4 LI TH N 275 FT M/L TO POB SEC 20 T27N-R6W CONT 7.025 ACRES M/L THE E'LY 33 FT SUBJECT TO RD EASEMENTS ALSO A 66.0 FT EASEMENT LYING 33 FT EITHER SIDE OF A LI DESC AS COM AT THE N 1/4 COR TH N 89 DEG 25' 42"E ALG SEC LI 1108.84 FT FOR POB TH S 00 DEG 22'57"E 2100 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">33,637</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">47,400</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">183.53</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">201.82</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">385.35</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.85</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">389.20</td> </tr> </tbody> </table>	Taxable Value:	33,637		State Equalized Value:	47,400	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	183.53	STATE EDUCATION	6.00000	201.82	Total Tax		385.35	Administration Fee		3.85	TOTAL AMOUNT DUE		389.20
Taxable Value:	33,637																											
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-001-50

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **298.51**

Property Address: 716 ARMSTRONG DR NE

Date paid: _____

To: WAGENSCHUTZ ANNETTE
 PO BOX 182
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00573

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WAGENSCHUTZ ANNETTE PO BOX 182 KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-020-001-50 School: 40060</p> <p>Prop Addr: 716 ARMSTRONG DR NE</p> <p>Legal Description: PARCEL 4: COMM AT NE COR OF SEC 20 T27N-R6W TH W ALG SEC LINE 1539 FT TH S 1200 FT FOR POB TH S 700 FT TH E 1110 FT TH N 700 FT TH W 1110 FT TO POB CONTAINS 17.84 ACRES M/L ALSO AN EASEMENT 16.5 FT WIDE ACROSS THE FOLLOWING DESC COMM AT NE COR OF SEC 20 TH S ALG E LI OF SEC 20 1500 FT TO THE POB TH CONT S 150 FT TH S 89 DEG 25'42"W 429 FT TH N 150 FT TH N 89 DEG 25'42"E 429 FT TO THE POB TH S 1650 FT TH E 429 FT TH N 1485 FT TH W 165 FT TH N 165 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 25,800 State Equalized Value: 25,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">140.76</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">154.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.95</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">298.51</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	140.76	STATE EDUCATION	6.00000	154.80	Total Tax		11.45620	Administration Fee		2.95	TOTAL AMOUNT DUE		298.51
DESCRIPTION	MILLAGE	AMOUNT																	
KALKASKA CO OPER	5.45620	140.76																	
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																			

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-001-60

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **74.70**

Property Address:

Date paid: _____

To: BILKEY BRYAN & CHRYS TAL
 526 ARMSTRONG DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00574

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BILKEY BRYAN & CHRYS TAL 526 ARMSTRONG DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-001-60 Prop Addr: Legal Description: PARCEL 5-A: COM AT NE COR OF SEC 20 T27N-R6W TH W 1539 FT TH S 1900 FT FOR POB TH S 300 FT TH E 1110 FT TH N 300 FT TH W 1110 FT TO POB CONT 7.64 ACRES M/L SUBJ TO INGRESS & EGRESS PART OF NE 1/4 SEC 20 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">6,457</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,000</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">35.23</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">38.74</td> </tr> </tbody> </table>	Taxable Value:	6,457		State Equalized Value:	7,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	35.23	STATE EDUCATION	6.00000	38.74
Taxable Value:	6,457																		
State Equalized Value:	7,000	Class: 401																	
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Administration Fee		0.73																	
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-001-66

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **277.85**

Property Address: 5876 WAGONSCHUTZ RD NE

Date paid: _____

To: JAYNES BILLY R & CYNTHIA
 1047 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00575

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: JAYNES BILLY R & CYNTHIA 1047 CO RD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-001-66 Prop Addr: 5876 WAGONSCHUTZ RD NE</p> <p>Legal Description: PARCEL 1: COM AT NE COR OF SEC 20 T27N-R6W TH W ON SEC LI 429 FT FOR THE POB TH W 370 FT TH S 1200 FT TH E 370 FT TH N 1200 FT TO POB BEING A PART OF THE NE 1/4 SEC 20 T27N-R6W SUBJ TO THE ROW OVER THE N'LY SIDE THEREOF CONT 10.19 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">24,014</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>25,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>50.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">131.02</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">144.08</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">275.10</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.75</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">277.85</td> </tr> </tbody> </table>	Taxable Value:	24,014		State Equalized Value:	25,300	Class: 401	Homestead %:	50.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	131.02	STATE EDUCATION	6.00000	144.08	Total Tax		275.10	Administration Fee		2.75	TOTAL AMOUNT DUE		277.85
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-001-67

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **144.63**

Property Address: 799 CO RD 571 NE

Date paid: _____

To: WICKHAM AARON
 909 GARFIELD ROAD S,
 TRAVERSE CITY MI 49696

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00576

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WICKHAM AARON 909 GARFIELD ROAD S, TRAVERSE CITY, MI 49696</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-020-001-67 School: 40060</p> <p>Prop Addr: 799 CO RD 571 NE</p> <p>Legal Description: A PIECE OF LAND IN THE NE 1/4 OF SEC 20 T27N-R6W COM AT THE NE COR OF SD SEC 20 TH S 660 FT TO THE POB TH S 840 FT TH W 429 FT TH N 840 FT TH E 429 FT TO THE POB CONT 8.272 ACRES M/L SUBJ TO THE ROW FOR CO RD 571</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">12,500</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>12,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">68.20</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">75.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.43</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">144.63</td> </tr> </tbody> </table>	Taxable Value:	12,500		State Equalized Value:	12,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	68.20	STATE EDUCATION	6.00000	75.00	Total Tax		11.45620	Administration Fee		1.43	TOTAL AMOUNT DUE		144.63
Taxable Value:	12,500																											
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-001-70

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **426.23**

Property Address: 5822 WAGONSCHUTZ RD NE

Date paid: _____

To: MAZZOLA SAMANTHA A
 ASTOCONDOR LUIS L
 5822 WAGONSCHUTZ RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00577

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MAZZOLA SAMANTHA A 5822 WAGONSCHUTZ RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-001-70 Prop Addr: 5822 WAGONSCHUTZ RD NE</p> <p>Legal Description: PARCEL 2: COM AT NE COR OF SEC 20 T27N-R6W TH W ON SEC LI 799 FT FOR POB TH W 370 FT TH S 1200 FT TH E 370 FT TH N 1200 FT TO POB PART OF NE 1/4 SEC 20 T27N-R6W CONT 10.19 AC M/L SUBJ TO ROW OVER N'LY SIDE</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">36,837</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>42,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">200.99</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">221.02</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.22</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">426.23</td> </tr> </tbody> </table>	Taxable Value:	36,837		State Equalized Value:	42,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	200.99	STATE EDUCATION	6.00000	221.02	Total Tax		11.45620	Administration Fee		4.22	TOTAL AMOUNT DUE		426.23
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-001-75

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **482.15**

Property Address: 526 ARMSTRONG DR NE

Date paid: _____

To: BILKEY BRYAN & CHRYSTAL
 526 ARMSTRON DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00578

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BILKEY BRYAN & CHRYSTAL 526 ARMSTRON DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-001-75 Prop Addr: 526 ARMSTRONG DR NE</p> <p>Legal Description: PARCEL 5: COM AT NE COR OF SEC 20 T27N-R6W TH W 1539 FT TH S 2200 FT FOR POB TH S 458.25 FT TH E 1110 FT TH N 458.25 FT TH W 1110 FT TO THE POB BEING PART OF NE 1/4 OF SEC 20 T27N-R6W CONT 11.47 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">41,671</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>44,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">227.36</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">250.02</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.77</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">482.15</td> </tr> </tbody> </table>	Taxable Value:	41,671		State Equalized Value:	44,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	227.36	STATE EDUCATION	6.00000	250.02	Total Tax		11.45620	Administration Fee		4.77	TOTAL AMOUNT DUE		482.15
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-001-80

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **135.41**

Property Address:

Date paid: _____

To: BILKEY BRYAN & CHRYSTAL
 526 ARMSTRONG DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00579

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BILKEY BRYAN & CHRYSTAL 526 ARMSTRONG DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-001-80 Prop Addr: Legal Description: PARCEL 6: COM AT N 1/4 COR SEC 20 T27N-R6W TH S ALG 1/4 LI 2100.02 FT FOR POB TH S 556.31 FT TH E ALG 1/4 LI 1114.18 FT TH N 558.25 FT TH W 1113.07 FT TO POB PART OF NE 1/4 SEC 20 CONT 14.25 AC M/L SUBJ TO EASEMENT ALG E'LY 33 FT</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">11,704</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>12,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">63.85</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">70.22</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.34</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">135.41</td> </tr> </tbody> </table>	Taxable Value:	11,704		State Equalized Value:	12,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	63.85	STATE EDUCATION	6.00000	70.22	Total Tax		11.45620	Administration Fee		1.34	TOTAL AMOUNT DUE		135.41
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-001-85

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **173.90**

Property Address: 633 ARMSTRONG DR NE

Date paid: _____

To: FRANTZ GLENN E & CHRISTAL R
 633 ARMSTRONG DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00580

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FRANTZ GLENN E & CHRISTAL R 633 ARMSTRONG DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-001-85 Prop Addr: 633 ARMSTRONG DR NE</p> <p>Legal Description: PARCEL 7-B COM AT N 1/4 COR OF SEC 20 T27N-R6W TH S 1825.01 FT FOR POB TH S 275 FT TH E 1113.07 FT TH N 275 FT TH W 1113.07 FT TO POB BEING PART OF NE 1/4 SEC 20 SUBJ TO EASEMENTS CONT 7.03 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">15,030</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>24,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-size: small;">DESCRIPTION</th> <th style="text-align: right; font-size: small;">MILLAGE</th> <th style="text-align: right; font-size: small;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td style="font-size: small;">KALKASKA CO OPER</td> <td style="text-align: right; font-size: small;">5.45620</td> <td style="text-align: right; font-size: small;">82.00</td> </tr> <tr> <td style="font-size: small;">STATE EDUCATION</td> <td style="text-align: right; font-size: small;">6.00000</td> <td style="text-align: right; font-size: small;">90.18</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold; font-size: small;">Total Tax</td> <td style="text-align: right; font-size: small;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right; font-size: small;">Administration Fee</td> <td style="text-align: right; font-size: small;">1.72</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold; font-size: small;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold; font-size: small;">173.90</td> </tr> </tbody> </table>	Taxable Value:	15,030		State Equalized Value:	24,200	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	82.00	STATE EDUCATION	6.00000	90.18	Total Tax		11.45620	Administration Fee		1.72	TOTAL AMOUNT DUE		173.90
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-001-90

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **154.55**

Property Address:

Date paid: _____

To: BELTINCK IRENE M
 1451 SEELEY RD NW
 RAPID CITY MI 49676

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00581

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BELTINCK IRENE M 1451 SEELEY RD NW RAPID CITY, MI 49676</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-001-90 Prop Addr: Legal Description: PARCEL 8: COM AT N 1/4 COR OF SEC 20 T27N-R6W TH E ALG SEC LI 558.84 FT FOR POB TH CONT E 550 FT TH S 1550 FT TH W 550 FT TH N 1550 FT TO POB PART OF NE 1/4 SEC 20 CONT 19.57 ACRES M/L SUBJ TO EASEMENT ON E'LY SIDE</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">13,358</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>16,000</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-size: small;">DESCRIPTION</th> <th style="text-align: right; font-size: small;">MILLAGE</th> <th style="text-align: right; font-size: small;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td style="font-size: small;">KALKASKA CO OPER</td> <td style="text-align: right; font-size: small;">5.45620</td> <td style="text-align: right; font-size: small;">72.88</td> </tr> <tr> <td style="font-size: small;">STATE EDUCATION</td> <td style="text-align: right; font-size: small;">6.00000</td> <td style="text-align: right; font-size: small;">80.14</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold; font-size: small;">Total Tax</td> <td style="text-align: right; font-size: small;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right; font-size: small;">Administration Fee</td> <td style="text-align: right; font-size: small;">1.53</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold; font-size: small;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold; font-size: small;">154.55</td> </tr> </tbody> </table>	Taxable Value:	13,358		State Equalized Value:	16,000	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	72.88	STATE EDUCATION	6.00000	80.14	Total Tax		11.45620	Administration Fee		1.53	TOTAL AMOUNT DUE		154.55
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-001-95

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **96.67**

Property Address: 695 CO RD 571 NE

Date paid: _____

To: STANLEY RALPH LESLIE
 695 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00582

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>												
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: STANLEY RALPH LESLIE 695 CO RD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-020-001-95 School: 40060</p> <p>Prop Addr: 695 CO RD 571 NE</p> <p>Legal Description: PART OF NE 1/4 SEC 20 T27N-R6W COMM AT NE COR OF SD SEC 20 TH S 0 DEG 22'57"E ALG E LI OF SD SEC 1500 FT TO POB TH CONT S ALG E LI 150 FT TH S 89 DEG 25'42"W 429 FT TH N 0 DEG 22'57"W 150 FT TH E'LY TO POB CONT 1.47 ACRES M/L SUBJ TO AN EASEMENT ACROSS THE S 16.5 FT THEREOF</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 8,356 State Equalized Value: 10,500 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">45.59</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">50.13</td> </tr> <tr> <td colspan="2">TOTAL AMOUNT DUE</td> <td style="text-align: right;">96.67</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	45.59	STATE EDUCATION	6.00000	50.13	TOTAL AMOUNT DUE		96.67
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Administration Fee		0.95											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-002-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **276.77**

Property Address: 641 CO RD 571 NE

Date paid: _____

To: WELLS FARGO BANK
 3476 STATEVIEW BLVD
 FORT MILL SC 29715

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00583

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WELLS FARGO BANK 3476 STATEVIEW BLVD FORT MILL, SC 29715</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-020-002-00 School: 40060</p> <p>Prop Addr: 641 CO RD 571 NE</p> <p>Legal Description: COM AT THE E 1/4 COR OF SD SEC 20 T27N-R6W TH N 00 DEG 22'57"W ALG THE E LINE OF SAID SEC 683.42 FT TO THE POB TH CONT N 00 DEG 22'57"W 306.58 FT TH S 89 DEG 31'45"W 429.00 FT TH S 00 DEG 22'57" E 306.58 FT TH N 89 DEG 31'45"E 429.00 FT TO POB</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">23,921</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">35,300</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">130.51</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">143.52</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">274.03</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.74</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">276.77</td> </tr> </tbody> </table>	Taxable Value:	23,921		State Equalized Value:	35,300	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	130.51	STATE EDUCATION	6.00000	143.52	Total Tax		274.03	Administration Fee		2.74	TOTAL AMOUNT DUE		276.77
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-020-002-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **80.99**

Property Address: 509 CO RD 571 NE

Date paid: _____

To: BILKEY BRYAN & CHRYSYAL
 526 ARMSTRONG DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00584

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: BILKEY BRYAN & CHRYSYAL 526 ARMSTRONG DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-020-002-10 School: 40060</p> <p>Prop Addr: 509 CO RD 571 NE</p> <p>Legal Description: THE E 409 FT OF S 545 FT OF E 1/2 OF NE 1/4 SEC 20 T27N-R6W CONT 5.11 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <table style="width: 100%;"> <tr> <td>Taxable Value:</td> <td style="text-align: right;">7,000</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,000</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">38.19</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">42.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">80.99</td> </tr> </tbody> </table>	Taxable Value:	7,000		State Equalized Value:	7,000	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	38.19	STATE EDUCATION	6.00000	42.00	Total Tax		11.45620	Administration Fee		0.80	TOTAL AMOUNT DUE		80.99
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Administration Fee		0.80																										
TOTAL AMOUNT DUE		80.99																										
<p>TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-002-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **397.83**

Property Address: 615 CO RD 571 NE

Date paid: _____

To: CHAFFEE BRIAN R & SHERRI L
 615 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00585

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CHAFFEE BRIAN R & SHERRI L 615 CO RD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-002-20 Prop Addr: 615 CO RD 571 NE</p> <p>Legal Description: PARCEL B: PART OF THE E 26 RDS OF THE N 445 FT OF THE S 60 RDS OF THE E 1/2 OF THE NE 1/4 SEC 20 T27N-R6W DESC AS COM AT THE E 1/4 COR OF SD SEC 20 TH N 00 DEG 22'57"W ALG THE E LI OF SD SEC 545.00 FT TO THE POB TH CONT N 00 DEG 22'57"E 138.42 FT TH S 89 DEG 31'45"W 429.00 FT TH S 00 DEG 22'57"E 138.42 FT TH N 89 DEG 31'45"E 429.00 FT TO THE POB CONT 1.36 ACRES M/L SUBJ TO ROW FOR SIGMA RD 571</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 34,384 State Equalized Value: 53,200 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">187.60</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">206.30</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	187.60	STATE EDUCATION	6.00000	206.30
DESCRIPTION	MILLAGE	AMOUNT								
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Administration Fee		3.93								
TOTAL AMOUNT DUE		397.83								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-003-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **586.62**

Property Address: 594 CRAWFORD LK RD NE

Date paid: _____

To: ARBUCKLE BROOKE L
 8635 FOUCH RD
 TRAVERSE CITY MI 49684

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00586

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ARBUCKLE BROOKE L 8635 FOUCH RD TRAVERSE CITY, MI 49684</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-020-003-10 School: 40060</p> <p>Prop Addr: 594 CRAWFORD LK RD NE</p> <p>Legal Description: PART OF NW 1/4 OF SEC 20 T27N-R6W COM AT W 1/4 COR OF SEC 20 TH N ALG W SEC LI 444 FT TO POB TH E 203.5 FT TH N 314.27 FT TH W 212 FT TO W SEC LI TH S 314 FT ALG W SEC LI TO POB CONT 1.50 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 50,700 State Equalized Value: 50,700 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">276.62</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">304.20</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">5.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">586.62</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	276.62	STATE EDUCATION	6.00000	304.20	Total Tax		11.45620	Administration Fee		5.80	TOTAL AMOUNT DUE		586.62
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-003-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **429.62**

Property Address:

Date paid: _____

To: HELSEL KIRT A
 7916 ALDEN HWY
 BELLAIRE MI 49615

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00587

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HELSEL KIRT A 7916 ALDEN HWY BELLAIRE, MI 49615</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-020-003-15 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PART OF THE NW 1/4 SEC 20 T27N-R6W DESC AS COM AT THE W 1/4 COR OF SD SEC 20 TH N 00 DEG 10' 15"W ALG THE W LI OF SD SEC 20 960.00 FT TO THE POB TH CONT N 00 DEG 10'15"W 429.19 FT SD POINT BEING S 00 DEG 10'15"E 1261.19 FT FROM THE NW COR OF SD SEC 20 TH S 88 DEG 46'56"E 2648.29 FT TO THE N/S 1/4 LI OF SD SEC 20 SD POINT BEING SOUTH 00 DEG 10' 45"E 1340.67 FT FROM THE N 1/4 COR OF SD SEC 20 TH S 00 DEG 10'45"E ALG SD N/S 1/4 LI 1312.51 FT TO THE E/W 1/4 LI OF SD SEC 20 TH S 89 DEG 34'01"W ALG SD E/W 1/4 LI 2368.23 FT SD POINT BEING N 89 DEG 34'01" E 279.50 FT FROM THE W 1/4 COR OF SD SEC 20 TH N 00 DEG 10'45"W 444.00 FT</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">37,131</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">42,000</td> <td style="text-align: right;">Class: 101</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">65.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">202.59</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">222.78</td> </tr> </tbody> </table>	Taxable Value:	37,131		State Equalized Value:	42,000	Class: 101	Homestead %:	65.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	202.59	STATE EDUCATION	6.00000	222.78
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-003-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **276.77**

Property Address: 5266 WAGONSCHUTZ RD NE

Date paid: _____

To: NIELSEN JARED & DENISE
 5266 WAGONSCHUTZ RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00588

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: NIELSEN JARED & DENISE 5266 WAGONSCHUTZ RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-003-30 Prop Addr: 5266 WAGONSCHUTZ RD NE</p> <p>Legal Description: THE WEST 280 FT M/L OF THE N 1/4 OF THE NE 1/4 OF THE NW 1/4 OF SEC 20 T27N-R6W CONT 2.06 AC M/L EXC: THAT PART LYING IN PARCEL B</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 23,921 State Equalized Value: 29,500 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">130.51</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">143.52</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.74</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">276.77</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	130.51	STATE EDUCATION	6.00000	143.52	Total Tax		11.45620	Administration Fee		2.74	TOTAL AMOUNT DUE		276.77
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																			

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-003-35

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **555.47**

Property Address: 5294 WAGONSCHUTZ RD NE

Date paid: _____

To: MYERS MATTHEW & LISA
 5294 WAGONSCHUTZ RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00589

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MYERS MATTHEW & LISA 5294 WAGONSCHUTZ RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-003-35 Prop Addr: 5294 WAGONSCHUTZ RD NE</p> <p>Legal Description: PARCEL B: BEING THAT PART OF THE N 1/4 OF THE NE 1/4 OF THE NW 1/4 OF SEC 20 T27N-R6W BEG AT THE N 1/4 COR OF SD SEC 20 TH S 89 DEG 24'36"W ALG N LI OF SD SEC 1108.43 FT TH S 16 DEG 24'58"E 60.32 FT TH S 53 DEG 24'42"E 62.26 FT TH S 00 DEG 45' 49"E 236.09 FT TH N 89 DEG 25'34"E 1039.79 FT TO THE N-S 1/4 LI OF SD SEC 20 TH N 00 DEG 16'02"W ALG SD N-S 1/4 LI 332.04 FT TO THE SD POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 48,008 State Equalized Value: 66,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">261.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">288.04</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">5.49</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">555.47</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	261.94	STATE EDUCATION	6.00000	288.04	Total Tax		11.45620	Administration Fee		5.49	TOTAL AMOUNT DUE		555.47
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-003-41

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **890.91**

Property Address: 5222 WAGONSCHUTZ RD NE

Date paid: _____

To: WATTS MURL R & KELLIE M
 3889 KOSSUTH RD
 LAKE ORION MI 48360

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00590

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: WATTS MURL R & KELLIE M 3889 KOSSUTH RD LAKE ORION, MI 48360</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-020-003-41 School: 40060</p> <p>Prop Addr: 5222 WAGONSCHUTZ RD NE</p> <p>Legal Description: PART OF THE NW 1/4 SEC 20 T27N-R6W DESC AS COM AT THE NW COR OF SD SEC TH N 89 DEG 29'53" E ALG THE N LI OF SD SEC 272.25 FT TO THE POB TH CONT N 89 DEG 29'53"E ALG SD N LI 1051.43 FT TH S 00 DEG 10' 31" E 331.67 FT TH N 89 DEG 30'51" E ALG THE S LI OF THE N 1/2 OF N 1/2 OF NW 1/4 OF NW 1/4 OF SD SEC 1323.70 FT TO THE N/S 1/4 LI OF SD SEC SD PT BEING S 00 DEG 10'45" E 332.04 FT FROM THE N 1/4 COR OF SD SEC TH S 00 DEG 10'45" E ALG SD N/S 1/4 LI 1008.63 FT TH N 88 DEG 46'56" W 2648.29 FT TO THE W LI OF SD SEC TH N 00 DEG 10'15" W ALG SD W LI 61.19 FT TH N 89 DEG 29'53" E 272.25 FT (BEING PARALLEL WITH THE N LI OF SD SEC) TH N</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 76,997 State Equalized Value: 101,900 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">420.11</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">461.98</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	420.11	STATE EDUCATION	6.00000	461.98
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TOTAL AMOUNT DUE		890.91								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-003-44

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **658.74**

Property Address: 970 CRAWFORD LK RD NE

Date paid: _____

To: JONES NANETTE C
 970 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00591

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: JONES NANETTE C 970 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-003-44 Prop Addr: 970 CRAWFORD LK RD NE</p> <p>Legal Description: PARCEL A: PART OF THE NW 1/4 OF NW 1/4 SEC 20 T27N-R6W DESC AS BEG AT THE NW COR OF SD SEC 20 TH S 00 DEG 10'15" E ALG THE W LI OF SD SEC 200.00 FT TH N 89 DEG 29'53" E PARALLEL WITH THE N LI OF SD SEC 272.25 FT TH N 00 DEG 10'15" W 200.00 FT TO SD N LI TH S 89 DEG 29'53" W ALG N LI 272.25 FT TO SD POB CONT 1.25 ACRES M/L SUBJ TO ROW FOR CRAWFORD LAKE RD SUBJ TO EASEMENTS & RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 56,932 State Equalized Value: 77,600 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">310.63</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">341.59</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.52</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">658.74</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	310.63	STATE EDUCATION	6.00000	341.59	Total Tax		11.45620	Administration Fee		6.52	TOTAL AMOUNT DUE		658.74
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-003-45

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **23.41**

Property Address:

Date paid: _____

To: FORGIONE MARGE
 605 W SEVENTH ST
 TRAVERSE CITY MI 49684

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00592

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FORGIONE MARGE 605 W SEVENTH ST TRAVERSE CITY, MI 49684</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-020-003-45 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL B: PART OF THE NW 1/4 OF NW 1/4 SEC 20 T27N-R6W DESC AS COM AT THE NW COR OF SD SEC 20 TH S 00 DEG 10'15" E ALG THE W LI OF SD SEC 200.00 FT TO THE POB TH CONT S 00 DEG 10'15" E ALG SD W LI 200.00 FT TH N 89 DEG 29'53" E PARALLEL WITH THE N LI OF SD SEC 272.25 FT TH N 00 DEG 10'15" W PARALLEL WITH SD W LI 200.00 FT TH S 89 DEG 29'53" W PARALLEL WITH SD N LI 272.25 FT TO SD POB CONT 1.25 ACRES M/L SUBJ TO ROW FOR CRAWFORD LAKE RD SUBJ TO EASEMENTS & RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">2,024</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">3,200</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">11.04</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">12.14</td> </tr> </tbody> </table>	Taxable Value:	2,024		State Equalized Value:	3,200	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	11.04	STATE EDUCATION	6.00000	12.14
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STATE EDUCATION	6.00000	12.14																	
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">23.18</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">0.23</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">23.41</td> </tr> </table>	Total Tax	11.45620	23.18	Administration Fee		0.23	TOTAL AMOUNT DUE		23.41									
Total Tax	11.45620	23.18																	
Administration Fee		0.23																	
TOTAL AMOUNT DUE		23.41																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-003-46

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **241.73**

Property Address: 878 CRAWFORD LK RD NE

Date paid: _____

To: SLITTI MICHAEL J & BEVERLY J
 878 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00593

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SLITTI MICHAEL J & BEVERLY J 878 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-003-46 Prop Addr: 878 CRAWFORD LK RD NE</p> <p>Legal Description: PARCEL C: PART OF THE NW 1/4 OF NW 1/4 SEC 20 T27N-R6W DESC AS COM AT THE NW COR OF SD SEC 20 TH S 00 DEG 10'15" E ALG THE W LI OF SD SEC 400.00 FT TO THE POB TH CONT S 00 DEG 10'15" E ALG SD W LI 200.00 FT TH N 89 DEG 29'53" E PARALLEL WITH THE N LI OF SD SEC 272.25 FT TH N 00 DEG 10'15" W PARALLEL WITH SD W LI 200.00 FT TH S 89 DEG 29'53" W PARALLEL WITH SD N LI 272.25 FT TO THE POB CONT 1.25 ACRES M/L SUBJ TO ROW FOR CRAWFORD LAKE RD SUBJ TO EASEMENTS & RESTRICIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 20,892 State Equalized Value: 53,300 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">113.99</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">125.35</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">239.34</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.39</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">241.73</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	113.99	STATE EDUCATION	6.00000	125.35	Total Tax		239.34	Administration Fee		2.39	TOTAL AMOUNT DUE		241.73
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-003-47

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **432.69**

Property Address: 858 CRAWFORD LK RD NE

Date paid: _____

To: GREZNER LAURA L
 858 CRAWFORD LK RD NE
 KALKASKA MI 49646-9293

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00594

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GREZNER LAURA L 858 CRAWFORD LK RD NE KALKASKA, MI 49646-9293</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-003-47 Prop Addr: 858 CRAWFORD LK RD NE</p> <p>Legal Description: PARCEL D: PART OF THE NW 1/4 OF NW 1/4 SEC 20 T27N-R6W DESC AS COM AT THE NW COR OF SD SEC 20 TH S 00 DEG 10'15" E ALG THE W LI OF SD SEC 600.00 FT TO THE POB TH CONT S 00 DEG 10'15" E ALG SD W LI 200.00 FT TH N 89 DEG 29'53" E PARALLEL WITH THE N LI OF SD SEC 272.25 FT TH N 00 DEG 10'15" W PARALLEL WITH SD W LI 200.00 FT TH S 89 DEG 29'53" W PARALLEL WITH SD N LI 272.25 FT TO THE POB CONT 1.25 ACRES M/L SUBJ TO ROW FOR CRAWFORD LAKE RD SUBJ TO EASEMENTS & RESTRICIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">37,396</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>54,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">204.04</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">224.37</td> </tr> </tbody> </table>	Taxable Value:	37,396		State Equalized Value:	54,300	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	204.04	STATE EDUCATION	6.00000	224.37
Taxable Value:	37,396																		
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">428.41</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">4.28</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">432.69</td> </tr> </table>	Total Tax	11.45620	428.41	Administration Fee		4.28	TOTAL AMOUNT DUE		432.69									
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Administration Fee		4.28																	
TOTAL AMOUNT DUE		432.69																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-003-48

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **403.69**

Property Address: 822 CRAWFORD LK RD NE

Date paid: _____

To: KLEIN LAWRENCE D & LANA A
 P.O.BOX 240
 GRALYING MI 49738

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00595

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KLEIN LAWRENCE D & LANA A P.O.BOX 240 GRALYING, MI 49738</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-003-48 Prop Addr: 822 CRAWFORD LK RD NE</p> <p>Legal Description: PARCEL E: PART OF THE NW 1/4 OF NW 1/4 SEC 20 T27N-R6W DESC AS COM AT THE NW COR OF SD SEC 20 TH S 00 DEG 10'15" E ALG THE W LI OF SD SEC 800.00 FT TO THE POB TH CONT S 00 DEG 10'15" E ALG SD W LI 200.00 FT TH N 89 DEG 29'53" E PARALLEL WITH THE N LI OF SD SEC 272.25 FT TH N 00 DEG 10'15" W PARALLEL WITH SD W LI 200.00 FT TH S 89 DEG 29'53" W PARALLEL WITH SD N LI 272.25 FT TO THE POB CONT 1.25 ACRES M/L SUBJ TO ROW FOR CRAWFORD LAKE RD SUBJ TO EASEMENTS & RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">34,890</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>50,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">190.36</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">209.34</td> </tr> </tbody> </table>	Taxable Value:	34,890		State Equalized Value:	50,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	190.36	STATE EDUCATION	6.00000	209.34
Taxable Value:	34,890																		
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">399.70</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">3.99</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">403.69</td> </tr> </table>	Total Tax	11.45620	399.70	Administration Fee		3.99	TOTAL AMOUNT DUE		403.69									
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TOTAL AMOUNT DUE		403.69																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-003-49

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **37.01**

Property Address: 784 CRAWFORD LK RD NE

Date paid: _____

To: KLEIN LAWRENCE & LANA
 822 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00596

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KLEIN LAWRENCE & LANA 822 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-003-49 Prop Addr: 784 CRAWFORD LK RD NE</p> <p>Legal Description: PARCEL F: PART OF THE NW 1/4 OF NW 1/4 SEC 20 T27N-R6W DESC AS COM AT THE NW COR OF SD SEC 20 TH S 00 DEG 10'15" E ALG THE W LI OF SD SEC 1000.00 FT TO THE POB TH CONT S 00 DEG 10'15" E ALG SD W LI 200.00 FT TH N 89 DEG 29'53" E PARALLEL WITH THE N LI OF SD SEC 272.25 FT TH N 00 DEG 10'15" W PARALLEL WITH SD W LI 200.00 FT TH S 89 DEG 29'53" W PARALLEL WITH SD N LI 272.25 FT TO THE POB CONT 1.25 ACRES M/L SUBJ TO ROW FOR CRAWFORD LAKE RD SUBJ TO EASEMENTS & RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,200</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">3,200</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">17.45</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">19.20</td> </tr> </tbody> </table>	Taxable Value:	3,200		State Equalized Value:	3,200	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	17.45	STATE EDUCATION	6.00000	19.20
Taxable Value:	3,200																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-003-50

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **447.07**

Property Address: 620 CRAWFORD LK RD NE

Date paid: _____

To: TENBROCK MICHAEL L TRUST
 P O BOX 51
 OMENA MI 49674

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00597

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: TENBROCK MICHAEL L TRUST P O BOX 51 OMENA, MI 49674</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-020-003-50 School: 40060</p> <p>Prop Addr: 620 CRAWFORD LK RD NE</p> <p>Legal Description: PARCEL A: THAT PART OF THE NW 1/4 OF SEC 20 T27N- R6W DESC AS COM AT THE W 1/4 COR OF SD SEC TH N 00 DEG 10'15"W ALG THE W LI OF SD SEC 763 FT TO THE POB TH CONT N 00 DEG 10'15"W 197 FT SD PT BEING S 00 DEG 10'15"E 1690.38 FT FROM THE NW COR OF SD SEC TH N 89 DEG 34'01"E 410 FT (BEING PARALLEL WITH THE E-W 1/4 LI OF SD SEC) TH S 00 DEG 10'15"E 515.93 FT (PARALLEL WITH THE W LI OF SD SEC TH S 89 DEG 33'32"W 206.54 FT TH N 01 DEG 02'49"E 314.27 FT TH N 89 DEG 07'48"W 212 FT TO THE SD POB CONT 3.34 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">38,639</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>64,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">210.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">231.83</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.42</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">447.07</td> </tr> </tbody> </table>	Taxable Value:	38,639		State Equalized Value:	64,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	210.82	STATE EDUCATION	6.00000	231.83	Total Tax		11.45620	Administration Fee		4.42	TOTAL AMOUNT DUE		447.07
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-004-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **660.27**

Property Address: 576 CRAWFORD LK RD NE

Date paid: _____

To: PARK SCOTT
 576 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00598

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PARK SCOTT 576 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-020-004-00 School: 40060</p> <p>Prop Addr: 576 CRAWFORD LK RD NE</p> <p>Legal Description: PART OF SW 1/4 OF NW 1/4 DESC AS COM AT W 1/4 POST TH N 444 FT TH E 279.5 FT TH S 444 FT TH W 279.5 FT TO POB SEC 20 T27N-R6W CONT 2.85 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">57,065</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>71,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">311.35</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">342.39</td> </tr> </tbody> </table>	Taxable Value:	57,065		State Equalized Value:	71,600	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	311.35	STATE EDUCATION	6.00000	342.39
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-005-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **303.50**

Property Address:

Date paid: _____

To: BENNETT ALTA G
 3721 BUNKER HILL RD
 WILLIAMSBURG MI 49690

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00599

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BENNETT ALTA G 3721 BUNKER HILL RD WILLIAMSBURG, MI 49690</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-020-005-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE N 1/2 OF SW 1/4 SEC 20 T27N-R6W CONT 80 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 26,231 State Equalized Value: 56,900 Class: 101 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">143.12</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">157.38</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620 300.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.00</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 5px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">303.50</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	143.12	STATE EDUCATION	6.00000	157.38	Total Tax		11.45620 300.50	Administration Fee		3.00	TOTAL AMOUNT DUE		303.50
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-020-006-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **445.64**

Property Address: 130 CRAWFORD LK RD NE

Date paid: _____

To: BENNETT ALTA G
 3721 BUNKER HILL RD
 WILLIAMSBURG MI 49690

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00600

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: BENNETT ALTA G 3721 BUNKER HILL RD WILLIAMSBURG, MI 49690</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-020-006-00 School: 40060</p> <p>Prop Addr: 130 CRAWFORD LK RD NE</p> <p>Legal Description: THE SW 1/4 OF SW 1/4 SEC 20 T27N-R6W CONT 40 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 38,515 State Equalized Value: 68,500 Class: 101 Homestead %: 43.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>210.14</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>231.09</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	210.14	STATE EDUCATION	6.00000	231.09
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Total Tax	11.45620	441.23								
Administration Fee		4.41								
TOTAL AMOUNT DUE		445.64								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-020-007-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **177.87**

Property Address:

Date paid: _____

To: BROWN WILLIAM R
 BROWN ALBERT C
 619 E LAKE ST
 PETOSKEY MI 49770

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00601

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: BROWN WILLIAM R 619 E LAKE ST PETOSKEY, MI 49770</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-020-007-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE SE 1/4 OF SW 1/4 SEC 20 T27N-R6W CONT 40 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 15,347 State Equalized Value: 30,200 Class: 402 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>83.73</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>92.08</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	83.73	STATE EDUCATION	6.00000	92.08
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-008-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **272.42**

Property Address: 387 CO RD 571 NE

Date paid: _____

To: DHONDT LOUIS A JR & CHARLENE
 387 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00602

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DHONDT LOUIS A JR & CHARLENE 387 CO RD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-008-01 Prop Addr: 387 CO RD 571 NE</p> <p>Legal Description: PARCEL C-1 THAT PART OF N 3/4 OF N 1/2 OF SE 1/4 OF SEC 20 T27N R6W DESC AS COMM AT THE E 1/4 COR OF SD SEC TH S 00 DEG 22'19"E ALG THE E LINE OF SD SEC 517.47 FT TO THE POB TH S 89 DEG 34'54"W 363 FT TH S 00 DEG 22'19"E 150.21 FT TH CONT S 00 DEG 22'19"E 89.79 FT TH N 89 DEG 31'43"E 363 FT TO SD E SEC LINE TH N 00 DEG 22'19"W ALG SD SEC LINE 240 FT TO THE POB CONT 2 AC M/L COMBINATION WITH A PART OF 006-020-008-20 12/31/2013</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">23,545</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>28,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">128.46</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">141.27</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.69</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">272.42</td> </tr> </tbody> </table>	Taxable Value:	23,545		State Equalized Value:	28,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	128.46	STATE EDUCATION	6.00000	141.27	Total Tax		11.45620	Administration Fee		2.69	TOTAL AMOUNT DUE		272.42
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-008-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **469.30**

Property Address: 493 CO RD 571 NE

Date paid: _____

To: HAFLER ROBERT LEE & VICKI LYNN
 PO BOX 254
 HAMILTON MI 49419

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00603

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HAFLER ROBERT LEE & VICKI LYNN PO BOX 254 HAMILTON, MI 49419</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-008-10 Prop Addr: 493 CO RD 571 NE Legal Description: THAT PART OF THE N 3/4 OF THE N 1/2 OF THE SE 1/4 OF SEC 20 T27N-R6W DESC AS BEG AT THE E 1/4 COR OF SEC 20 TH S ALG E LI OF SEC 20 330 FT TH S 89 DEG W 2006.25 FT TH S 666.12 FT TH S 89 DEG W 647.37 FT TO N-S 1/4 LI OF SEC 20 TH N ALG N-S 1/4 LI 995.52 FT TO THE E-W 1/4 LI OF SD SEC 20 TH N 89 DEG E ALG E-W 1/4 LI 2652.90 FT TO POB CONTAINING 30 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">40,561</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>41,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">221.30</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">243.36</td> </tr> </tbody> </table>	Taxable Value:	40,561		State Equalized Value:	41,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	221.30	STATE EDUCATION	6.00000	243.36
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TOTAL AMOUNT DUE		469.30																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-008-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **396.43**

Property Address: 425 CO RD 571 NE

Date paid: _____

To: LANCE NORMA
 425 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00604

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LANCE NORMA 425 CO RD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-008-30 Prop Addr: 425 CO RD 571 NE</p> <p>Legal Description: PARCEL B-1A THAT PART OF THE NW 3/4 OF N 1/2 OF SE 1/4 OF SEC 20 T27N R6W DESC AS COMM AT THE E 1/4 COR OF SD SEC TH S 00 DEG 22'19"E ALG THE E LINE OF SD SEC 330 FT TO THE POB TH CONT S 00 DEG 22'19"E 187.47 FT TH S 89 DEG 31'43"W 363.0 FT TH S 00 DEG 22'19"E 150.21 FT TH S 89 DEG 31'43"W 1643.99 FT TH N 00 DEG 14'46"W 337.68 FT TH N 89 DEG 31'43"E 2006.25 FT TO THE POB CONT 14.30 AC M/L split from 006-020-008-20 12/31/2013</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 34,263 State Equalized Value: 47,300 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">186.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">205.57</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.92</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">396.43</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	186.94	STATE EDUCATION	6.00000	205.57	Total Tax		11.45620	Administration Fee		3.92	TOTAL AMOUNT DUE		396.43
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-008-40

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **95.45**

Property Address:

Date paid: _____

To: JOHNSON MAXINE K TRUST
 8840 MINNIE WANNA RD
 CLARKSTON MI 48348

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00605

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: JOHNSON MAXINE K TRUST 8840 MINNIE WANNA RD CLARKSTON, MI 48348</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-020-008-40 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL B-2A THAT PART OF N 3/4 OF N 1/2 OF THE SE 1/4 SEC 20 T27N R6W DESC AS COMM AT THE E 1/4 COR OF SD SEC TH S 00 DEG 22'19"E ALG THE E LINE OF SD SEC 517.47 FT TH S 89 DEG 31'43"W 363 FT TH S 00 DEG 22'19"E 150.21 FT TO THE POB TH CON S 00 DEG 22'19"E 89.79 FT TH N 89 DEG 31'43"E 363.00 FT TO SD E SEC LINE TH S 00 DEG 22'19"E ALG SD SEC LINE 240.51 FT TH S 89 DEG 34'54"W 2007.71 FT TH N 00 DEG 14'46"W 328.44 FT TH N 89 DEG 31'43"E 1643.99 FT TO THE POB CONT 14.43 AC M/L SPLIT FROM 006-020-008-20 12/31/2013</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 8,251 State Equalized Value: 12,500 Class: 402 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">45.01</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">49.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.94</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">95.45</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	45.01	STATE EDUCATION	6.00000	49.50	Total Tax		11.45620	Administration Fee		0.94	TOTAL AMOUNT DUE		95.45
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-020-009-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **401.27**

Property Address: 269 CO RD 571 NE

Date paid: _____

Check #: _____

To: LONG SAMUEL D
 MURDEN STPHANIE M
 269 CO RD 571 NE
 KALKASKA MI 49646

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00606

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: LONG SAMUEL D 269 CO RD 571 NE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-009-00 Prop Addr: 269 CO RD 571 NE Legal Description: THE S 1/2 OF THE S 1/2 OF THE N 1/2 OF SE 1/4 SEC 20 T27N-R6W CONT 20 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 34,681 State Equalized Value: 50,700 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>189.22</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>208.08</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	189.22	STATE EDUCATION	6.00000	208.08
DESCRIPTION	MILLAGE	AMOUNT								
KALKASKA CO OPER	5.45620	189.22								
STATE EDUCATION	6.00000	208.08								
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>397.30</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>3.97</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>401.27</td> </tr> </table>	Total Tax	11.45620	397.30	Administration Fee		3.97	TOTAL AMOUNT DUE		401.27
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TOTAL AMOUNT DUE		401.27								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-010-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **58.93**

Property Address:

Date paid: _____

Check #: _____

To: BROWN WILLIAM R
 BROWN ALBERT C
 619 E LAKE ST
 PETOSKEY MI 49770

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00607

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BROWN WILLIAM R 619 E LAKE ST PETOSKEY, MI 49770</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-020-010-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE W 1/2 OF SW 1/4 OF SE 1/4 SEC 20 T27N-R6W EXC: 1 ACRE SQ IN FORM SW COR & EXC: COM AT SE COR OF W 1/2 OF SW 1/4 OF SE 1/4 TH N 660 FT TH W 270 FT TH S 660 FT TH E 270 FT TO POB SEC 20 T27N-R6W EXC: A PARCEL 270 FT W OF THE SE COR OF THE W 1/2 OF THE SW 1/4 OF THE SE 1/4 TH N 300 FT TH W 120 FT TH S 300 FT TH E 120 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,094</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">11,900</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">27.79</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">30.56</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.58</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">58.93</td> </tr> </tbody> </table>	Taxable Value:	5,094		State Equalized Value:	11,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	27.79	STATE EDUCATION	6.00000	30.56	Total Tax		11.45620	Administration Fee		0.58	TOTAL AMOUNT DUE		58.93
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-010-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **289.78**

Property Address: 5605 M-72 NE

Date paid: _____

To: ELLIS WILLIAM & SUSAN M
 5605 M-72 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00608

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-010-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **371.49**

Property Address: 5561 M-72 NE

Date paid: _____

To: BONTRAGER DWEN & RUTH
 5561 M-72 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00609

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #: 006-020-010-40

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **78.54**

Property Address: 5587 M-72 NE

Date paid: _____

To: ELLIS WILLIAM E & SUSAN M
 5605 M-72 NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00610

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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2017 Summer	Tax for Prop #:	006-020-011-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **117.78**

Property Address:

Date paid: _____

To: HAUGEN SUE ELLEN & TERRY P
 5727 COOK RD
 BENZONIA MI 49616

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00611

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HAUGEN SUE ELLEN & TERRY P 5727 COOK RD BENZONIA, MI 49616</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-020-011-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE N 1/2 OF SE 1/4 OF SE 1/4 SEC 20 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">10,180</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">15,600</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">55.54</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">61.08</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.16</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">117.78</td> </tr> </tbody> </table>	Taxable Value:	10,180		State Equalized Value:	15,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	55.54	STATE EDUCATION	6.00000	61.08	Total Tax		11.45620	Administration Fee		1.16	TOTAL AMOUNT DUE		117.78
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-012-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **281.81**

Property Address: 5781 M-72 NE

Date paid: _____

To: LINEMAN RENTALS LLC
 204 BRAND ST
 ELK RAPIDS MI 49629-9761

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00612

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LINEMAN RENTALS LLC 204 BRAND ST ELK RAPIDS, MI 49629-9761</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-012-00 Prop Addr: 5781 M-72 NE</p> <p>Legal Description: THAT PART OF THE SE 1/4 OF THE SE 1/4 SEC 20 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC 20 TH S 89 DEG 40'13"W ALG THE S LI OF SD SEC 804.39 FT TO THE POB TH CONT S 89 DEG 40'13"W 471.97 FT TH N 00 DEG 18'33"W BEING 53 FT E OF AND PARALLEL WITH THE E 1/8 LI OF SD SEC 664.53FT TH N 89 DEG 38'05" E 472.06 FT TH S 00 DEG 18'06"E 280.93 FT TH S 89 DEG 41'54"W PARALLEL WITH HIGHWAY M-72 135.00 FT TH S 00 DEG 18'06"E 330.00 FT TO THE N ROW LI OF SD HIGHWAY M-72 TH N 89 DEG 41'54"E ALG SD ROW LI 135.00 FT TH S 00 DEG 18'06" E 53.89 FT TO THE SE POB CONT 5.45 ACRES M/L EXC: THAT PART OF THE SE 1/4 OF THE SE 1/4 SEC</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">24,356</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>39,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">132.89</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">146.13</td> </tr> </tbody> </table>	Taxable Value:	24,356		State Equalized Value:	39,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	132.89	STATE EDUCATION	6.00000	146.13
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">279.02</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">2.79</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">281.81</td> </tr> </table>	Total Tax	11.45620	279.02	Administration Fee		2.79	TOTAL AMOUNT DUE		281.81									
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Administration Fee		2.79																	
TOTAL AMOUNT DUE		281.81																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-012-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **369.85**

Property Address: 5833 M-72 NE

Date paid: _____

To: ROBERTS ROGER & JANET
 5833 M-72 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00613

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: ROBERTS ROGER & JANET 5833 M-72 NE KALKASKA, MI 49646</p> <p>EXCELSIOR School: 40060</p> <p>Prop #: 006-020-012-10 Prop Addr: 5833 M-72 NE</p> <p>Legal Description: PARCEL A-1 & A-2 THAT PART OF THE SE 1/4 OF SE 1/4 SEC 20 T27N-R6W COMM AT THE SE COR OF SD SEC 20 TH S 89 DEG 40'13" W ALG C/L OF HWY M-72 804.39 FT TO POB TH TH N 53.89 FT TO THE N ROW LI OF HWY M-72 TH CONT N 330 FT TH W 135 FT TH S 83.89 FT TH W 75 FT TH S 300 FT TO THE C/L OF CO HWY 72 TH E 210 FT TO THE POB</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 31,965 State Equalized Value: 66,200 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">174.40</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">191.79</td> </tr> <tr> <td colspan="2">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2">Administration Fee</td> <td style="text-align: right;">3.66</td> </tr> <tr> <td colspan="2">TOTAL AMOUNT DUE</td> <td style="text-align: right;">369.85</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	174.40	STATE EDUCATION	6.00000	191.79	Total Tax		11.45620	Administration Fee		3.66	TOTAL AMOUNT DUE		369.85
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-012-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **483.32**

Property Address: 5949 M-72 NE

Date paid: _____

To: HOVER CREEK HOLDINGS LLC
 C/O VOORHEIS ERIC
 1339 NORWOOD RD
 CHARLEVOIX MI 49720

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00614

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HOVER CREEK HOLDINGS LLC 1339 NORWOOD RD CHARLEVOIX, MI 49720</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-020-012-20 School: 40060</p> <p>Prop Addr: 5949 M-72 NE</p> <p>Legal Description: PARCEL B-1: THAT PART OF THE SE 1/4 OF THE SE 1/4 SEC 20 T27N-R6W DESC AS BEG AT THE SE CORNER OF SD SEC 20 TH S 89 DEG 40'13"W ALG THE S LINE OF SD SEC 402.20 FT TH N 00 DEG 20'11"W 665.07 FT TH N 89 DEG 38'05"E 401.79 FT TO THE E LINE OF SD SEC 20 TH S 00 DEG 22'19"E ALG SD E LINE 665.32 FT TO THE SD POB EXC: THAT PART OF THE SE 1/4 OF THE SE 1/4 SEC 20 T27N-R6W COM AT THE SE CORNER OF SD SEC 20 TH N 00 DEG 22'19"W (RECORDED AS NORTH) ALG THE E LINE OF SD SEC 53.50 FT TH S 89 DEG 41'54"W (RECORDED AS NORTH 89'58"WEST) 33.00 FT TO THE INTERSECTION OF THE W ROW LINE OF CO RD 571 AND THE N ROW LINE OF HIGHWAYT M-72 AND THE</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">41,772</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">41,900</td> <td style="text-align: right;">Class: 201</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">227.91</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">250.63</td> </tr> </tbody> </table>	Taxable Value:	41,772		State Equalized Value:	41,900	Class: 201	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	227.91	STATE EDUCATION	6.00000	250.63
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-012-25

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **163.43**

Property Address: 5909 M-72 NE

Date paid: _____

To: ELN LLC
 509 W MILE RD NW
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00615

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: ELN LLC 509 W MILE RD NW KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-020-012-25 School: 40060</p> <p>Prop Addr: 5909 M-72 NE</p> <p>Legal Description: PARCEL B-2 COMM AT THE SE COR OF SEC 20 T27N-R6W TH W 402.20 FT TO POB TH CONT W 402.19 FT TH N 664.82 FT TH E 401.79 FT TH S 665.07 FT POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 14,126 State Equalized Value: 15,600 Class: 201 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">77.07</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">84.75</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.61</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">163.43</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	77.07	STATE EDUCATION	6.00000	84.75	Total Tax		11.45620	Administration Fee		1.61	TOTAL AMOUNT DUE		163.43
DESCRIPTION	MILLAGE	AMOUNT																	
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<p>TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																			

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-013-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **528.20**

Property Address: 5731 M-72 NE

Date paid: _____

To: HIGGINS SHARON K
 RAUKAR CATHERINE
 5731 M-72 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00616

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HIGGINS SHARON K 5731 M-72 NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-013-01 Prop Addr: 5731 M-72 NE</p> <p>Legal Description: PARCEL A THAT PART OF THE E 1/2 OF THE SW 1/4 OF THE SE 1/4 AND THE S 1/2 OF THE SE 1/4 OF THE SE 1/4 SEC 20 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC TH W ALG THE S LI OF SD SEC 1276.36 FT TO THE POB TH CONT W ALG SD S SEC LI 354.75 FT TH N 1328.62 FT THE S 1/8 LI OF SD SEC TH E ALG SD S 1/8 LI 301.75 FT TO THE E 1/8 LI OF SD SEC TH S 664.50 FT TH E 53 FT TH S 664.53 FT TO THE SD POB CONT 10.01 ACRES M/L SUBJECT TO THE ROW OF HWY M-72 ALSO SUBJECT TO AND TOGETHER WITH AN EASEMENT FOR INGRESS, EGRESS AND THE INSTALLATION AND MAINTENANCE OF PUBLIC AND PRIVATE UTILITIES</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">45,651</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>64,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">249.08</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">273.90</td> </tr> </tbody> </table>	Taxable Value:	45,651		State Equalized Value:	64,400	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	249.08	STATE EDUCATION	6.00000	273.90
Taxable Value:	45,651																		
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">522.98</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">5.22</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">528.20</td> </tr> </table>	Total Tax	11.45620	522.98	Administration Fee		5.22	TOTAL AMOUNT DUE		528.20									
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Administration Fee		5.22																	
TOTAL AMOUNT DUE		528.20																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-020-013-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **98.71**

Property Address:

Date paid: _____

To: BELAND JOSEPH
 6358 CARROLL RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00617

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BELAND JOSEPH 6358 CARROLL RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-020-013-10 Prop Addr: Legal Description: PARCEL B THAT PART OF THE E 1/2 OF THE SW 1/4 OF THE SE 1/4 OF SEC 20 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC TH W ALG THE S LI OF SD SEC 1631.11 FT TO THE POB TH CONT W ALG SD S SEC LI 362.93 FT TH N 1328.18 FT TO THE S 1/8 LI OF SD SEC TH E ALG SD S 1/8 LI 362.20 FT TH S 1328.62 FT TO THE SD POB CONT 11.06 ACRES M/L SUBJECT TO THE ROW FOR HWY M-72 TOGETHER WITH AN EASEMENT FOR INGRESS EGRESS AND THE INSTALLATION AND MAINTENANCE OF PUBLIC AND PRIVATE UTILITIES ALSO SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 8,533 State Equalized Value: 10,300 Class: 101 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">46.55</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">51.19</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">97.74</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.97</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">98.71</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	46.55	STATE EDUCATION	6.00000	51.19	Total Tax		97.74	Administration Fee		0.97	TOTAL AMOUNT DUE		98.71
DESCRIPTION	MILLAGE	AMOUNT																	
KALKASKA CO OPER	5.45620	46.55																	
STATE EDUCATION	6.00000	51.19																	
Total Tax		97.74																	
Administration Fee		0.97																	
TOTAL AMOUNT DUE		98.71																	
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																			

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-021-002-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **456.74**

Property Address:

Date paid: _____

To: PROKUP JUDITH K TRUST
 6406 WAGONSCHUTZ RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00618

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PROKUP JUDITH K TRUST 6406 WAGONSCHUTZ RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-021-002-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: THE W 1/2 OF NE 1/4 SEC 21 T27N-R6W CONT 80 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 435.78</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 24,210 State Equalized Value: 52,500 Class: 101 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">132.09</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">145.26</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">104.10</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">70.77</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.52</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">456.74</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	132.09	STATE EDUCATION	6.00000	145.26	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	104.10	TRAVERSE BAY ISD	2.92340	70.77	Total Tax		36.67960	Administration Fee		4.52	TOTAL AMOUNT DUE		456.74
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-021-003-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,156.12**

Property Address: 6406 WAGONSCHUTZ RD NE

Date paid: _____

To: PROKUP JUDITH K TRUST
 6406 WAGONSCHUTZ RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00619

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PROKUP JUDITH K TRUST 6406 WAGONSCHUTZ RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-021-003-00 School: 40040</p> <p>Prop Addr: 6406 WAGONSCHUTZ RD NE</p> <p>Legal Description: THE NE 1/4 OF NW 1/4 SEC 21 T27N-R6W CONT 40 ACRES M/L</p> <p style="margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 1103.05</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">61,281</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">79,200</td> <td style="text-align: right;">Class: 101</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">334.36</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">367.68</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">263.50</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">179.14</td> </tr> </tbody> </table>	Taxable Value:	61,281		State Equalized Value:	79,200	Class: 101	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	334.36	STATE EDUCATION	6.00000	367.68	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	263.50	TRAVERSE BAY ISD	2.92340	179.14
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-021-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **655.24**

Property Address: 6082 WAGONSCHUTZ RD NE

Date paid: _____

To: ROWELL JANE MARIE
 6057 WAGONSCHUTZ RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00620

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ROWELL JANE MARIE 6057 WAGONSCHUTZ RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-021-005-00 School: 40060</p> <p>Prop Addr: 6082 WAGONSCHUTZ RD NE</p> <p>Legal Description: THE NW 1/4 OF NW 1/4 THE S 1/2 OF NW 1/4 SEC 21 T27N-R6W NOW INCLUDES 4006-021-006-00 CONT 120 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 56,630 State Equalized Value: 89,600 Class: 101 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">308.98</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">339.78</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620 648.76</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.48</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">655.24</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	308.98	STATE EDUCATION	6.00000	339.78	Total Tax		11.45620 648.76	Administration Fee		6.48	TOTAL AMOUNT DUE		655.24
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-021-007-11

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **424.70**

Property Address: 6333 M-72 NE

Date paid: _____

To: KORSON RONALD M & JOYCE A
 994 S HERMAN
 SUTTONS BAY MI 49682

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00622

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KORSON RONALD M & JOYCE A 994 S HERMAN SUTTONS BAY, MI 49682</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-021-007-11 School: 40060</p> <p>Prop Addr: 6333 M-72 NE</p> <p>Legal Description: PARCEL C: BEING PART OF THE S 1/2 OF THE SW 1/4 SEC 21 T27N-R6W DESC AS COM AT THE SW CORNER OF SD SEC 21 TH S 89 DEG 13'09"E ALG THE S LINE OF SD SEC 1317.61 FT TO THE W 1/8 CORNER ON THE S LINE AND THE POB TH N 00 DEG 46'51"E 270 FT TH S 89 DEG 13'09"E 566.14 FT TH S 00 DEG 42'02"W 270 FT TO SD S SEC LINE TH N 89 DEG 13'09"W ALG SD SEC LINE 566.51 FT TO THE POB CONT 3.51 ACRES M/L SUBJ TO THE ROW FOR STATE HIGHWAY M-72 SUBJ TO ALL EASEMENT AND RESTRICTIONS OF RECORD SPLIT FROM 006-021-007-00 & COMBINED WITH 006-021-007-10 FOR NEW # 006-021-007-11 10/17/2012</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">36,706</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">43,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">200.27</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">220.23</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620 420.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.20</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">424.70</td> </tr> </tbody> </table>	Taxable Value:	36,706		State Equalized Value:	43,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	200.27	STATE EDUCATION	6.00000	220.23	Total Tax		11.45620 420.50	Administration Fee		4.20	TOTAL AMOUNT DUE		424.70
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-021-008-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **602.79**

Property Address: 474 CO RD 571 NE

Date paid: _____

To: FORBUSH CHARLES E
 474 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00623

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FORBUSH CHARLES E 474 CO RD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-021-008-01 Prop Addr: 474 CO RD 571 NE</p> <p>Legal Description: THE NW 1/4 OF SW 1/4 SEC 21 T27N-R6W EXC THE W 1/2 OF THE S 1/4 OF THE NW 1/4 OF THE SW 1/4 OF SEC 21 T27N-R6W CONT 35 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">52,097</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">68,900</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">284.25</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">312.58</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">5.96</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">602.79</td> </tr> </tbody> </table>	Taxable Value:	52,097		State Equalized Value:	68,900	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	284.25	STATE EDUCATION	6.00000	312.58	Total Tax		11.45620	Administration Fee		5.96	TOTAL AMOUNT DUE		602.79
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-021-008-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **453.26**

Property Address: 266 CO RD 571 NE

Date paid: _____

To: RAPOZA JOSEPH JAMES III
 RAPOZA CHRISTY
 266 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00624

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: RAPOZA JOSEPH JAMES III 266 CO RD 571 NE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-021-008-10 Prop Addr: 266 CO RD 571 NE Legal Description: THE W 1/2 OF THE S 1/4 OF THE NW 1/4 OF THE SW 1/4 OF SEC 21 T27N-R6W CONT 5 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 39,174 State Equalized Value: 49,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">213.74</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">235.04</td> </tr> <tr> <td colspan="2">Total Tax</td> <td style="text-align: right;">11.45620 448.78</td> </tr> <tr> <td colspan="2">Administration Fee</td> <td style="text-align: right;">4.48</td> </tr> <tr> <td colspan="2">TOTAL AMOUNT DUE</td> <td style="text-align: right;">453.26</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	213.74	STATE EDUCATION	6.00000	235.04	Total Tax		11.45620 448.78	Administration Fee		4.48	TOTAL AMOUNT DUE		453.26
DESCRIPTION	MILLAGE	AMOUNT																	
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TOTAL AMOUNT DUE		453.26																	
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																			

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-021-009-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **386.71**

Property Address: 228 CO RD 571 NE

Date paid: _____

To: AVERY LLOYD KEITH & BONNIE J
 228 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00626

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: AVERY LLOYD KEITH & BONNIE J 228 CO RD 571 NE KALKASKA, MI 49646</p> <p>EXCELSIOR School: 40060</p> <p>Prop #: 006-021-009-10 Prop Addr: 228 CO RD 571 NE</p> <p>Legal Description: PART OF THE SW 1/4 OF SW 1/4 SEC 21 T27N-R6W DESC AS COM AT A COUNTY MARKER AT THE SW COR OF SD SEC 21 TH ALG THE W LI OF SD SEC N 00 DEG 20'11" E 1122.02 FT TO THE POB TH CONT ALG SD SEC LI N 00 DEG 20'11" E 208.71 FT TO THE S 1/8 LI OF SD SEC TH ALG SD 1/8 LI N 89 DEG 59'54" E 33.00 FT TO A 1/2" RE-ROD ON THE E LI OF CO RD 571 TH CONT ALG SD 1/8 LI N 89 DEG 59'54" E 208.71 FT TO A 1/2" RE-ROD TH S 00 DEG 20'11" W 208.71 FT TO A 1/2" RE-ROD TH S 89 DEG 59'54" W 208.71 FT TO A 1/2" RE-ROD ON THE SD RD LI TH CONT S 89 DEG 59'54" W 33.00 FT TO THE POB CONT 1.158 ACRES M/L</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 33,423 State Equalized Value: 45,200 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>182.36</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>200.53</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	182.36	STATE EDUCATION	6.00000	200.53
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TOTAL AMOUNT DUE		386.71								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-021-010-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **751.59**

Property Address: 6561 M-72 NE

Date paid: _____

To: COAN RUTH M
 377 M-66 SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00627

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: COAN RUTH M 377 M-66 SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-021-010-00 Prop Addr: 6561 M-72 NE Legal Description: THE W 1/2 OF SE 1/4 SEC 21 T27N-R6W EXC: A PC OF LAND COM AT SE COR TH W 46 RDS TH N 160 RODS TH E 46 RDS TH S 160 RDS TO BEG SEC 21 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">64,957</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>86,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">354.41</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">389.74</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.44</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">751.59</td> </tr> </tbody> </table>	Taxable Value:	64,957		State Equalized Value:	86,000	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	354.41	STATE EDUCATION	6.00000	389.74	Total Tax		11.45620	Administration Fee		7.44	TOTAL AMOUNT DUE		751.59
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-021-011-02

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **755.45**

Property Address: 204 PETCHIAS TRAIL NE

Date paid: _____

To: NEW ADVENTURE PROPERTIES, LLC,
 281 KYLE DRIVE NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00628

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: NEW ADVENTURE PROPERTIES, LLC, 281 KYLE DRIVE NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-021-011-02 School: 40060</p> <p>Prop Addr: 204 PETCHIAS TRAIL NE</p> <p>Legal Description: PARCEL 9: PETCHIA'S PLAYGROUND PART OF THE W 1/2 OF SE 1/4 SEC 21 T27N-R6W DESC AS COM AT THE S 1/4 COR OF SD SEC TH ALG THE S LI OF SD SEC N 90 DEG 00'00" E 974.31 FT TO POB TH CONT ALG SD SEC LI N 90 DEG 00'00" E 66.00 FT TH N 00 DEG 28'10" E 37.25 FT TO THE N LI OF HWY M-72 TH CONT N 00 DEG 28'10" E 293.23 FT TH NW'LY ALG A CURVE TO THE LEFT 126.40 FT (RADIUS CURVE IS 213.00 FT AND THE CHORD BEARS NORTH 16 DEG 31'50" W 124.55 FT) TH CONT NW'LY ALG A CURVE TO THE RIGHT 126.40 FT (RADIUS CURVE IS 213.00 FT AND THE CHORD BEARS N 16 DEG 31'50" W 124.55 FT TH N 00 DEG 28'10" E 561.19 FT TH NE'LY ALG A CURVE TO THE RIGHT</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">65,291</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">79,300</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">356.24</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">391.74</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.47</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">755.45</td> </tr> </tbody> </table>	Taxable Value:	65,291		State Equalized Value:	79,300	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	356.24	STATE EDUCATION	6.00000	391.74	Total Tax		11.45620	Administration Fee		7.47	TOTAL AMOUNT DUE		755.45
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-021-011-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **194.02**

Property Address: 6609 M-72 NE

Date paid: _____

To: HAHNENBERG TERRA A
 PO BOX 1436
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00629

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HAHNENBERG TERRA A PO BOX 1436 KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-021-011-10 Prop Addr: 6609 M-72 NE</p> <p>Legal Description: PART OF THE W 1/2 OF THE SE 1/4 SEC 21 T27N-R6W COMM AT THE S 1/4 COR OF SEC 21 TH N 90 DEG 00'E ALG S LI OF SEC 21 558.31 FT TO POB TH N 0 DEG 28'10"E 320.48 FT TH N 90 DEG 00'00"E 140 FT TH S 0 DEG 28'10"W 320.48 FT TO THE S LI OF SEC 21 TH S 90 DEG 00'00"W ALG THE S LI OF SEC 21 140 FT TO THE POB CONTAINING 1.03 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">16,769</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>28,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">91.49</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">100.61</td> </tr> </tbody> </table>	Taxable Value:	16,769		State Equalized Value:	28,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	91.49	STATE EDUCATION	6.00000	100.61
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KALKASKA CO OPER	5.45620	91.49																	
STATE EDUCATION	6.00000	100.61																	
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">192.10</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">1.92</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">194.02</td> </tr> </table>	Total Tax	11.45620	192.10	Administration Fee		1.92	TOTAL AMOUNT DUE		194.02									
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Administration Fee		1.92																	
TOTAL AMOUNT DUE		194.02																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-021-011-11

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **11.19**

Property Address:

Date paid: _____

To: NEW ADVENTURE PROPERTIES, LLC,
 281 KYLE DRIVE NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00630

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: NEW ADVENTURE PROPERTIES, LLC, 281 KYLE DRIVE NE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-021-011-11 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description:</p> <p>PARCEL 1: PETCHIA'S COMMERCIAL PARK PART OF THE W 1/2 OF SE 1/4 SEC 21 T27N-R6W DESC AS COM AT THE S 1/4 COR OF SD SEC TH ALG THE S LI OF SD SEC N 90 DEG E 698.31 FT TO THE POB TH TH N 90 DEG E 276 FT TH N 37.26 FT TO THE N LI OF HWY M-72 TH CONT N 283.22 FT TH N 90 DEG W 276 FT FT TO A 1/2 IN RE-ROD TH S 283.18 FT TH CONT S 37.30 FT TO THE POB CONT 2.03 ACRES M/L SUBJ TO THE ROW FOR HWY</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 968 State Equalized Value: 4,100 Class: 402 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>5.28</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>5.80</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	5.28	STATE EDUCATION	6.00000	5.80
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Administration Fee		0.11								
TOTAL AMOUNT DUE		11.19								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-021-011-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **11.19**

Property Address:

Date paid: _____

To: NEW ADVENTURE PROPERTIES, LLC,
 281 KYLE DRIVE NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00631

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: NEW ADVENTURE PROPERTIES, LLC, 281 KYLE DRIVE NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-021-011-20 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL 2: PETCHIA'S COMMERCIAL PARK PART OF THE W 1/2 OF SE 1/4 SEC 21 T27N-R6W DESC AS COM AT THE S 1/4 COR OF SD SEC TH ALG S LI OF SD SEC 21 90 DEG 00'00" E 1040.31 FT TO THE POB TH CONT ALG SD SEC LI N 90 DEG 00'00" E 277.00 FT TO THE E 1/8 LI OF SD SEC TH ALG SD 1/8 LI N 00 DEG 28'10" E 37.20 FT TO THE N LI OF HWY M-72 TH CONT ALG THE LAST DESC COURSE N 00 DEG 28'10" E 283.28 FT TH N 90 DEG 00'00" W 277.00 FT TH S 00 DEG 28'10" W 283.23 FT TO SD RD LI TH CONT S 00 DEG 28'10" W 37.25 FT TO THE POB CONT 2.03 AC M/L SUBJ TO ROW FOR HWY</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 968 State Equalized Value: 4,100 Class: 402 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">5.28</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">5.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.11</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">11.19</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	5.28	STATE EDUCATION	6.00000	5.80	Total Tax		11.45620	Administration Fee		0.11	TOTAL AMOUNT DUE		11.19
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-021-011-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **11.19**

Property Address:

Date paid: _____

To: NEW ADVENTURES PROPERTIES, LLC,
 281 KYLE DRIVE NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00632

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: NEW ADVENTURES PROPERTIES, LLC, 281 KYLE DRIVE NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-021-011-30 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description:</p> <p>PARCEL 3: PETCHIA'S COMMERCIAL PARK PART OF THE W 1/2 OF SE 1/4 SEC 21 T27N-R6W DESC AS COM AT THE S 1/4 COR OF SD SEC TH ALG THE S LI OF SD SEC N 90 DEG 00'00" E 1317.31 FT TO THE E 1/8 LI OF SD SEC TH ALG SD 1/8 LI N 00 DEG 28' 10" E 320.48 FT BEING THE POB TH CONT ALG SD 1/8 LI N 00 DEG 28'10" E 290.00 FT TH N 90 DEG 00'00" W 349.83 FT TH S 00 DEG 28'10" W 41.19 FT TH SE'LY ALG A CURVE TO THE LEFT 126.40 FT (RADIUS CURVE IS 213.00 FT AND THE CHORD BEARS S 16 DEG 31'50" E 124.55 FT) TH CONT SE'LY ALG A CURVE TO THE RIGHT 126.40 FT (RADIUS OF SD CURVE IS 213.00 FT AND THE CHORD BEARS SOUTH 16 DEG 31'50" E 124.55 FT TH S 00</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">968</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">4,200</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">5.28</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">5.80</td> </tr> </tbody> </table>	Taxable Value:	968		State Equalized Value:	4,200	Class: 402	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	5.28	STATE EDUCATION	6.00000	5.80
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-021-011-40

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **11.19**

Property Address:

Date paid: _____

To: NEW ADVENTURE PROPERTIES, LLC,
 281 KYLE DRIVE NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00633

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: NEW ADVENTURE PROPERTIES, LLC, 281 KYLE DRIVE NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-021-011-40 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL 4: PETCHIA'S COMMERCIAL PARK PART OF THE W 1/2 OF SE 1/4 SEC 21 T27N-R6W DESC AS COM AT THE S 1/4 COR OF SD SEC TH ALG THE S LI OF SD SEC N 90 DEG 00'00" E 1317.31 FT TO THE E 1/8 LI OF SD SEC TH ALG SD 1/8 LI N 00 DEG 28' 10" E 610.48 FT BEING THE POB TH CONT ALG SD 1/8 LI N 00 DEG 28'10" E 260.00 FT TH N 90 DEG 00'00" W 349.83 FT TH S 00 DEG 28'10" W 260.00 FT TH N 90 DEG 00'00"E 349.83 FT TO THE POB CONT 2.08 AC M/L SUBJ TO ROW FOR RD OR HWY PURPOSES</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 968 State Equalized Value: 4,100 Class: 402 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">5.28</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">5.80</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	5.28	STATE EDUCATION	6.00000	5.80
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-021-011-51

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **218.14**

Property Address:

Date paid: _____

To: NEW ADVENTURE PROPERTIES, LLC,
 281 KYLE DRIVE NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00634

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: NEW ADVENTURE PROPERTIES, LLC, 281 KYLE DRIVE NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-021-011-51 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL 5: PETCHIA'S COMMERCIAL PARK BEING PART OF THE W 1/2 OF SE 1/4 SEC 21 T27N-R6W DESC AS COM AT THE S 1/4 COR OF SD SEC TH ALG THE S LI OF SD SEC N 90 DEG 00'00" E 1317.31 FT TO THE E 1/8 LI OF SD SEC TH ALG SD 1/8 LI N 00 DEG 28' 10" E 870.48 FT BEING THE POB TH CONT ALG 1/8 LI N 00 DEG 28'10" E 444.51 FT TO A 1/2 INCH RE-ROD TH N 90 DEG 00'00"W 317.67 FT TO A 1/2 INCH RE-ROD TH S'LY ALG A CURVE TO THE LEFT 188.48 FT (RADIUS OF SD CURVE IS 546.82 FT AND THE CHORD BEARS S 10 DEG 20'38"W 187.55 FT) TO A 1/2 INCH RE-ROD TH S 00 DEG 28'10"W 260.00 FT TO A 1/2 IN RE-ROD TH S 90 DEG 00'00"E 349.83 FT TO THE POB CONT 3.525</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">18,854</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>35,900</td> <td>Class: 201</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">102.87</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">113.12</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.15</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">218.14</td> </tr> </tbody> </table>	Taxable Value:	18,854		State Equalized Value:	35,900	Class: 201	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	102.87	STATE EDUCATION	6.00000	113.12	Total Tax		11.45620	Administration Fee		2.15	TOTAL AMOUNT DUE		218.14
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-021-011-60

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **11.24**

Property Address:

Date paid: _____

To: NEW ADVENTURE PROPERTIES, LLC,
 281 KYLE DRIVE NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00635

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: NEW ADVENTURE PROPERTIES, LLC, 281 KYLE DRIVE NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-021-011-60 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description:</p> <p>PARCEL 6: PETCHIA'S COMMERCIAL PARK PART OF THE W 1/2 OF SE 1/4 SEC 21 T27N-R6W DESC AS COM AT THE S 1/4 COR OF SD SEC TH ALG THE S LI OF SD SEC N 90 DEG 00'00" E 698.31 FT TH N 00 DEG 28'10" E 320.48 FT TH N 90 DEG 00'00" W 140.00 FT TH N 00 DEG 28'10" E 550.00 FT TO THE POB TH CONT N 00 DEG 28'10" E 260.00 FT TH N 90 DEG 00' 00" E 343.17 FT TH S 00 DEG 28'10" W 260.00 FT TH N 90 DEG 00'00" W 343.17 FT TO THE POB CONT 2.04 ACRES M/L SUBJ TO ROW FOR RD AND HWY</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 973 State Equalized Value: 4,100 Class: 402 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">5.30</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">5.83</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	5.30	STATE EDUCATION	6.00000	5.83
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> <td style="text-align: right;">11.13</td> </tr> <tr> <td style="text-align: right;">Administration Fee</td> <td></td> <td style="text-align: right;">0.11</td> </tr> <tr> <td style="text-align: right;">TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">11.24</td> </tr> </table>	Total Tax	11.45620	11.13	Administration Fee		0.11	TOTAL AMOUNT DUE		11.24
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TOTAL AMOUNT DUE		11.24								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-021-011-70

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **11.24**

Property Address:

Date paid: _____

To: NEW ADVENTURE PROPERTIES, LLC,
 281 KYLE DRIVE NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00636

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
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Administration Fee		0.11								
TOTAL AMOUNT DUE		11.24								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-021-011-80

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **11.19**

Property Address:

Date paid: _____

To: NEW ADVENTURE PROPERTIES, LLC,
 281 KYLE DRIVE NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00637

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: NEW ADVENTURE PROPERTIES, LLC, 281 KYLE DRIVE NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-021-011-80 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description:</p> <p>PARCEL 8: PETCHIA'S COMMERCIAL PARK PART OF THE W 1/2 OF SE 1/4 SEC 21 T27N-R6W DESC AS COM AT THE S 1/4 COR OF SD SEC TH ALG THE S LI OF SD SEC N 90 DEG 00'00" E 698.31 FT TH N 00 DEG 28'10" E 320.48 FT BEING THE POB TH N 90 DEG 00'00" W 140.00 FT TH N 00 DEG 28'10" E 290.00 FT TH N 90 DEG 00'00" E 343.17 FT TH S 00 DEG 28' 10" W 40.65 FT TH SE'LY ALG A CURVE TO THE LEFT 165.56 FT (RADIUS CURVE IS 279.00 FT AND THE CHORD BEARS SOUTH 16 DEG 31'50" E 163.14 FT) TH CONT SE'LY ALG A CURVE TO THE RIGHT 87.23 FT (RADIUS CURVE IS 147.00 FT AND THE CHORD BEARS SOUTH 16 DEG 31'50" E 85.96 FT) TH S 00 DEG 28'10" W 10.45 FT TH N 90</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 968 State Equalized Value: 4,900 Class: 402 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">5.28</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">5.80</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	5.28	STATE EDUCATION	6.00000	5.80
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KALKASKA CO OPER	5.45620	5.28								
STATE EDUCATION	6.00000	5.80								
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> <td style="text-align: right;">11.08</td> </tr> <tr> <td style="text-align: right;">Administration Fee</td> <td></td> <td style="text-align: right;">0.11</td> </tr> <tr> <td style="text-align: right;">TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">11.19</td> </tr> </table>	Total Tax	11.45620	11.08	Administration Fee		0.11	TOTAL AMOUNT DUE		11.19
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TOTAL AMOUNT DUE		11.19								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-022-002-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **397.85**

Property Address: 7248 WAGONSCHUTZ RD NE

Date paid: _____

To: DEATER ALLEN
 4224 MILLER RD
 KINGSLEY MI 49649

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00638

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: DEATER ALLEN 4224 MILLER RD KINGSLEY, MI 49649</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-022-002-00 School: 40060</p> <p>Prop Addr: 7248 WAGONSCHUTZ RD NE</p> <p>Legal Description: THE S 1/2 OF NW 1/4 SEC 22 T27N-R6W CONT 80 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 34,386 State Equalized Value: 46,300 Class: 401 Homestead %: 30.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>187.61</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>206.31</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	187.61	STATE EDUCATION	6.00000	206.31
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KALKASKA CO OPER	5.45620	187.61								
STATE EDUCATION	6.00000	206.31								
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>393.92</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>3.93</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>397.85</td> </tr> </table>	Total Tax	11.45620	393.92	Administration Fee		3.93	TOTAL AMOUNT DUE		397.85
Total Tax	11.45620	393.92								
Administration Fee		3.93								
TOTAL AMOUNT DUE		397.85								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-022-003-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,186.55**

Property Address: 493 BAKER RD NE

Date paid: _____

To: SKONIECZNY WALTER TRUST
 C/O GREG SKONIECZNY
 27327 SUTHERLAND
 WARREN MI 48088

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00639

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SKONIECZNY WALTER TRUST 27327 SUTHERLAND WARREN, MI 48088</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-022-003-00 Prop Addr: 493 BAKER RD NE Legal Description: THE N 1/2 OF N 1/2 OF SE 1/4 SEC 22 T27N-R6W CONT 40 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">59,023</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>81,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">322.04</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">354.13</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,062.41</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">253.79</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">172.54</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">21.64</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">2,186.55</td> </tr> </tbody> </table>	Taxable Value:	59,023		State Equalized Value:	81,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	322.04	STATE EDUCATION	6.00000	354.13	40040 SCHL OPER	18.00000	1,062.41	40040 SCHL DEBT	4.30000	253.79	TRAVERSE BAY ISD	2.92340	172.54	Total Tax		36.67960	Administration Fee		21.64	TOTAL AMOUNT DUE		2,186.55
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-022-004-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **215.16**

Property Address:

Date paid: _____

Check #: _____

To: MCDANIEL ROGER & ETHEL MAE
 MCDANIEL SHAWN
 101 BAKER RD NE
 KALKASKA MI 49646

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00640

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MCDANIEL ROGER & ETHEL MAE 101 BAKER RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-022-004-00 Prop Addr: Legal Description: THE SE 1/4 OF SE 1/4 SEC 22 T27N-R6W EXC: THE N 1/2 OF S 1/2 OF SE 1/4 OF SE 1/4 SEC 22 T27N-R6W CONT 30 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 205.29</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">11,405</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>22,700</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">62.22</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">68.43</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">49.04</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">33.34</td> </tr> </tbody> </table>	Taxable Value:	11,405		State Equalized Value:	22,700	Class: 402	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	62.22	STATE EDUCATION	6.00000	68.43	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	49.04	TRAVERSE BAY ISD	2.92340	33.34
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-022-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **634.18**

Property Address: 101 BAKER RD NE

Date paid: _____

To: MCDANIEL ROGER & ETHEL MAE
 MCDANIEL SHAWN
 101 BAKER RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00641

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MCDANIEL ROGER & ETHEL MAE 101 BAKER RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-022-005-00 Prop Addr: 101 BAKER RD NE Legal Description: THE N 1/2 OF S 1/2 OF SE 1/4 OF SE 1/4 SEC 22 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 605.07</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">33,615</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>58,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">183.41</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">201.69</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">144.54</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">98.27</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.27</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">634.18</td> </tr> </tbody> </table>	Taxable Value:	33,615		State Equalized Value:	58,100	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	183.41	STATE EDUCATION	6.00000	201.69	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	144.54	TRAVERSE BAY ISD	2.92340	98.27	Total Tax		36.67960	Administration Fee		6.27	TOTAL AMOUNT DUE		634.18
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-022-006-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,493.90**

Property Address: 271 BAKER RD NE

Date paid: _____

To: RYAN RANDALL J
 271 BAKER RD NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00642

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: RYAN RANDALL J 271 BAKER RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-022-006-00 Prop Addr: 271 BAKER RD NE Legal Description: THE S 1/2 OF THE N 1/2 OF THE SE 1/4 SEC 22 T27N-R6W CONT 40 ACRES M/L</p> <p align="right">P.R.E. Exemption Has Reduced This Bill By: 1425.31</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 79,184 State Equalized Value: 101,700 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>432.04</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>475.10</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>340.49</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>231.48</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	432.04	STATE EDUCATION	6.00000	475.10	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	340.49	TRAVERSE BAY ISD	2.92340	231.48
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-023-002-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **38.61**

Property Address:

Date paid: _____

To: CONSUMERS ENERGY
 EP10-PROPERTY TAXES
 ONE ENERGY PLZ
 JACKSON MI 49201-9981

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00643

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: CONSUMERS ENERGY ONE ENERGY PLZ JACKSON, MI 49201-9981</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-023-002-10 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE S 250 FT OF W 200 FT OF E 230 FT OF SE 1/4 OF SW 1/4 SEC 23 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">3,338</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">4,000</td> <td align="right">Class: 301</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">18.21</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">20.02</td> </tr> </tbody> </table>	Taxable Value:	3,338		State Equalized Value:	4,000	Class: 301	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	18.21	STATE EDUCATION	6.00000	20.02
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table> <tr> <td>Total Tax</td> <td align="right">11.45620</td> <td align="right">38.23</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td align="right">0.38</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td align="right">38.61</td> </tr> </table>	Total Tax	11.45620	38.23	Administration Fee		0.38	TOTAL AMOUNT DUE		38.61									
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TOTAL AMOUNT DUE		38.61																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-023-002-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **520.67**

Property Address: 8407 M-72 NE

Date paid: _____

To: LONG ANDREW & VICTORIA
 8002 M-72 SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00644

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: LONG ANDREW & VICTORIA 8002 M-72 SE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-023-002-20 School: 40060</p> <p>Prop Addr: 8407 M-72 NE</p> <p>Legal Description: THAT PART OF THE S 600 FT OF THE E 1/2 OF THE SW 1/4 SEC 23 T27N-R6W DESC AS COM AT THE S 1/4 COR OF SEC 23 TH N 88 DEG 43'51"W 230.00 FT ALG THE S LI OF SD SEC 23 TO THE POB TH N 01 DEG 40'09"E 600.01 FT TH N 88 DEG 43'51"W 1098.41 FT PARALLEL TO AND 600.00 FT N'LY OF SD S SEC LI TO A POINT ON THE W 1/8 LI OF SD SEC TH S 01 DEG 16'33"W 250.00 FT ALG SD W 1/8 LI TH S 88 DEG 43'51"E 623.00 FT PARALLEL TO AND 350.00 FT N'LY OF SD S SEC LI TH S 01 DEG 16'33"W 350.00 FT PARALLEL TO AND 623.00 FT E'LY OF SD 1/8 LI TO A POINT ON SD S SEC LI TH S 88 DEG 43'51"E 471.29 FT ALG SD S SEC LI TO POB CONT 10 ACRES M/L SUBJ TO</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">45,000</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">45,000</td> <td align="right">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">245.52</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">270.00</td> </tr> <tr> <td>Total Tax</td> <td align="right">11.45620</td> <td align="right">515.52</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td align="right">5.15</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td align="right">520.67</td> </tr> </tbody> </table>	Taxable Value:	45,000		State Equalized Value:	45,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	245.52	STATE EDUCATION	6.00000	270.00	Total Tax	11.45620	515.52	Administration Fee		5.15	TOTAL AMOUNT DUE		520.67
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-023-003-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **604.32**

Property Address: 8341 M-72 NE

Date paid: _____

To: WALDORF BARBARA L
 6287 OLD LAKE RD
 GRAYLING MI 49738

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00645

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: WALDORF BARBARA L 6287 OLD LAKE RD GRAYLING, MI 49738</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-023-003-00 Prop Addr: 8341 M-72 NE Legal Description: THE S 350 FT OF THE W 623 FT OF THE SW 1/4 OF THE SE 1/4 OF THE SW 1/4 CONT 5 ACRES M/L SEC 23 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 52,229 State Equalized Value: 75,200 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>284.97</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>313.37</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	284.97	STATE EDUCATION	6.00000	313.37
DESCRIPTION	MILLAGE	AMOUNT								
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Total Tax	11.45620	598.34								
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TOTAL AMOUNT DUE		604.32								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-023-004-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **461.34**

Property Address: 8137 M-72 NE

Date paid: _____

To: WALDORF BARBARA L
 GRANDMAISON BERNARD R
 6287 OLD LAKE RD
 GRAYLING MI 49738

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00646

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WALDORF BARBARA L 6287 OLD LAKE RD GRAYLING, MI 49738</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-023-004-00 Prop Addr: 8137 M-72 NE Legal Description: THE SW 1/4 OF SW 1/4 SEC 23 T27N-R6W CONT 40 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">39,873</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">42,800</td> <td style="text-align: right;">Class: 101</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">217.55</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">239.23</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.56</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">461.34</td> </tr> </tbody> </table>	Taxable Value:	39,873		State Equalized Value:	42,800	Class: 101	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	217.55	STATE EDUCATION	6.00000	239.23	Total Tax		11.45620	Administration Fee		4.56	TOTAL AMOUNT DUE		461.34
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-023-006-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **443.64**

Property Address: 8737 M-72 NE

Date paid: _____

To: BURGE JAMES D
 7755 PERSHING RD
 INDIANAPOLIS IN 46248

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00647

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: BURGE JAMES D 7755 PERSHING RD INDIANAPOLIS, IN 46248</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-023-006-00 School: 40060</p> <p>Prop Addr: 8737 M-72 NE</p> <p>Legal Description: A PARCEL OF LAND COM AT THE SE COR OF SW 1/4 OF SE 1/4 SEC 23 T27N-R6W DESC AS RUN W 16 RDS TH N 20 RDS TH E 16 RDS TH S 20 RDS TO POB CONT 2 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 38,342 State Equalized Value: 40,800 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>209.20</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>230.05</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	209.20	STATE EDUCATION	6.00000	230.05
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-023-007-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **397.64**

Property Address: 8697 M-72 NE

Date paid: _____

To: ROYS RICHARD L & JUDY L
 8697 M-72 NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00648

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: ROYS RICHARD L & JUDY L 8697 M-72 NE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-023-007-00 Prop Addr: 8697 M-72 NE</p> <p>Legal Description: PART OF SW 1/4 OF SE 1/4 COM 16 RODS W OF SE COR TH W 8 RDS TH N 20 RDS TH E 8 RDS TH S 20 RDS TO BEG SEC 23 T27N-R6W CONT 1 ACRE M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 34,367 State Equalized Value: 43,500 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>187.51</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>206.20</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	187.51	STATE EDUCATION	6.00000	206.20
DESCRIPTION	MILLAGE	AMOUNT								
KALKASKA CO OPER	5.45620	187.51								
STATE EDUCATION	6.00000	206.20								
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>393.71</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>3.93</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>397.64</td> </tr> </table>	Total Tax	11.45620	393.71	Administration Fee		3.93	TOTAL AMOUNT DUE		397.64
Total Tax	11.45620	393.71								
Administration Fee		3.93								
TOTAL AMOUNT DUE		397.64								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-023-009-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **18.70**

Property Address: 8577 M-72 NE

Date paid: _____

To: HERRICK JAMES
 8609 M-72 NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00650

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: HERRICK JAMES 8609 M-72 NE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-023-009-00 Prop Addr: 8577 M-72 NE Legal Description: COM AT SW COR OF SW 1/4 OF SE 1/4 SEC 23 T27N-R6W TH E 231.91 FT M/L TO POB TH N 20 RDS TH E 231.91 FT M/L TH S 20 RDS TH W 231.91 FT TO POB</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 1,618 State Equalized Value: 2,600 Class: 402 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>8.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>9.70</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	8.82	STATE EDUCATION	6.00000	9.70
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KALKASKA CO OPER	5.45620	8.82								
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TOTAL AMOUNT DUE		18.70								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-023-010-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **194.57**

Property Address: 8609 M-72 NE

Date paid: _____

To: HERRICK JAMES
 8609 M-72 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00651

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HERRICK JAMES 8609 M-72 NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-023-010-00 Prop Addr: 8609 M-72 NE Legal Description: COM AT THE SW COR OF THE SW 1/4 OF SE 1/4 SEC 23 T27N-R6W TH E 463.82 FT M/L TO POB TH N 20 RDS TH E 231.91 FT M/L TH S 20 RDS TH W 231.91 FT M/L TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 16,817 State Equalized Value: 17,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">91.75</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">100.90</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.92</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">194.57</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	91.75	STATE EDUCATION	6.00000	100.90	Total Tax		11.45620	Administration Fee		1.92	TOTAL AMOUNT DUE		194.57
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-023-011-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **18.70**

Property Address:

Date paid: _____

To: CALLANAN KATHLEEN J
 473 COPENHAGEN ST
 N FORT MYERS FL 33903

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00652

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CALLANAN KATHLEEN J 473 COPENHAGEN ST N FORT MYERS, FL 33903</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-023-011-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: COM AT SW COR OF SW 1/4 OF SE 1/4 SEC 23 T27N-R6W TH E 695.73 FT M/L TO POB TH N 20 RDS TH E 231.91 FT M/L TH S 20 RDS TH W 231.91 FT M/L TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,618</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,600</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">8.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">9.70</td> </tr> </tbody> </table>	Taxable Value:	1,618		State Equalized Value:	2,600	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	8.82	STATE EDUCATION	6.00000	9.70
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-023-012-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **290.38**

Property Address:

Date paid: _____

To: PATTON ROBERT M & MICHELLE RAY
 3990 CEDAR LK RD
 GLADWIN MI 48624

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00653

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PATTON ROBERT M & MICHELLE RAY 3990 CEDAR LK RD GLADWIN, MI 48624</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-023-012-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description:</p> <p>THAT PART OF THE SE 1/4 OF SE 1/4 SEC 23 T27N-R6W DESC AS COM AT THE SE COR OF SD SEC 23 TH N 00 DEG 04'45"E ALG THE E LI OF SD SEC 330.00FT TO THE POB TH CONT N 00 DEG 04'45"E ALG SD E LI 1023.40 FT TO THE S 1/8 LI OF SD SEC 23 TH S 89 DEG 41'15"W ALG SD S 1/8 LI 1324.51 FT TO THE E 1/8 LI OF SD SEC 23 TH S 00 DEG 05'36"W 1246.18 FT ALG SD E 1/8 LI TO THE N ROW LI OF HIGHWAY M-72 TH N 90 DEG 00'00" E ALG SD ROW LI 1060.79 FT TH N 00 DEG 04'45"E 230 FT BEING PARALLEL WITH SD E LI TH N 90 DEG 00'00"E 264.00 FT TO THE SD POB CONT 36.61 ACRES M/L SUBJ TO EASEMENTS & RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">25,097</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>28,400</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">136.93</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">150.58</td> </tr> </tbody> </table>	Taxable Value:	25,097		State Equalized Value:	28,400	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	136.93	STATE EDUCATION	6.00000	150.58
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-023-013-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **584.51**

Property Address: 8983 M-72 NE

Date paid: _____

To: MARCOTTE ROGER C JR & DENISE M
 8983 M-72 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00654

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MARCOTTE ROGER C JR & DENISE M 8983 M-72 NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-023-013-00 Prop Addr: 8983 M-72 NE</p> <p>Legal Description: PART OF SE 1/4 OF SE 1/4 COM AT SE COR TH N 20 RDS TH W 16 RODS TH S 20 RDS TH E 16 RDS TO BEG SEC 23 T27N-R6W CONT 2 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">50,517</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>73,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">275.63</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">303.10</td> </tr> </tbody> </table>	Taxable Value:	50,517		State Equalized Value:	73,900	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	275.63	STATE EDUCATION	6.00000	303.10
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-023-102-08

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **502.08**

Property Address: 171 ERIC DR NE

Date paid: _____

To: LAURENCE ROBERT
 11021 M-72 SE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00662

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: LAURENCE ROBERT 11021 M-72 SE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-023-102-08 Prop Addr: 171 ERIC DR NE Legal Description: UNIT 8: MANISTEE CLUB SITE CONDO PART OF E 1/2 OF SW 1/4 AND W 1/2 OF SE 1/4 SEC 23 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 43,393 State Equalized Value: 69,000 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>236.76</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>260.35</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	236.76	STATE EDUCATION	6.00000	260.35
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-023-102-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **642.05**

Property Address: 131 KLEEHAMMER CLB DR NE

Date paid: _____

To: DALTON JEFF L & MARY ANN
 131 KLEEHAMMER CLB DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00664

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DALTON JEFF L & MARY ANN 131 KLEEHAMMER CLB DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-023-102-10 School: 40060</p> <p>Prop Addr: 131 KLEEHAMMER CLB DR NE</p> <p>Legal Description: UNIT 10: MANISTEE CLUB SITE CONDO PART OF E 1/2 OF SW 1/4 AND W 1/2 OF SE 1/4 SEC 23 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">55,491</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>72,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">302.76</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">332.94</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620 635.70</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.35</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">642.05</td> </tr> </tbody> </table>	Taxable Value:	55,491		State Equalized Value:	72,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	302.76	STATE EDUCATION	6.00000	332.94	Total Tax		11.45620 635.70	Administration Fee		6.35	TOTAL AMOUNT DUE		642.05
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-023-102-11

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **66.73**

Property Address: 151 KLEEHAMMER CLB DR NE

Date paid: _____

To: BUNCE RONALD C & KATHRYN E TRU
 1226 MERRYBROOK
 KALAMAZOO MI 49048

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00665

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-023-102-12

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **43.30**

Property Address: 171 KLEEHAMMER CLB DR NE

Date paid: _____

To: LAURAIN JIM & PHYLLIS
 22827 MERIDIAN
 GROSSE ILE MI 48138

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00666

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LAURAIN JIM & PHYLLIS 22827 MERIDIAN GROSSE ILE, MI 48138</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-023-102-12 School: 40060</p> <p>Prop Addr: 171 KLEEHAMMER CLB DR NE</p> <p>Legal Description: UNIT 12: MANISTEE CLUB SITE CONDO PART OF E 1/2 OF SW 1/4 AND W 1/2 OF SE 1/4 SEC 23 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,744</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">4,100</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">20.42</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">22.46</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620 42.88</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.42</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">43.30</td> </tr> </tbody> </table>	Taxable Value:	3,744		State Equalized Value:	4,100	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	20.42	STATE EDUCATION	6.00000	22.46	Total Tax		11.45620 42.88	Administration Fee		0.42	TOTAL AMOUNT DUE		43.30
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-023-102-14

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **371.15**

Property Address: 211 KLEEHAMMER CLB DR NE

Date paid: _____

To: SWARTOUT JANE
 PO BOX 1191
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00668

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: SWARTOUT JANE PO BOX 1191 KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-023-102-14 School: 40060</p> <p>Prop Addr: 211 KLEEHAMMER CLB DR NE</p> <p>Legal Description: UNIT 14: MANISTEE CLUB SITE CONDO PART OF E 1/2 OF SW 1/4 AND W 1/2 OF SE 1/4 SEC 23 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 32,078 State Equalized Value: 45,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">175.02</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">192.46</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620 367.48</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.67</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">371.15</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	175.02	STATE EDUCATION	6.00000	192.46	Total Tax		11.45620 367.48	Administration Fee		3.67	TOTAL AMOUNT DUE		371.15
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #: 006-023-102-21

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **47.43**

Property Address: 351 KLEEHAMMER CLB DR NE

Date paid: _____

To: SHAW RONNIE R & KIM
 213 SCGBEUDERS CRISSUBG RD NW
 DOVER OH 44622

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00675

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: SHAW RONNIE R & KIM 213 SCGBEUDERS CRISSUBG RD NW DOVER, OH 44622</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-023-102-21 School: 40060</p> <p>Prop Addr: 351 KLEEHAMMER CLB DR NE</p> <p>Legal Description: UNIT 21: MANISTEE CLUB SITE CONDO PART OF E 1/2 OF SW 1/4 AND W 1/2 OF SE 1/4 SEC 23 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">4,100</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">4,100</td> <td align="right">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">22.37</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">24.60</td> </tr> <tr> <td colspan="2">Total Tax</td> <td align="right">11.45620</td> </tr> <tr> <td colspan="2">Administration Fee</td> <td align="right">0.46</td> </tr> <tr> <td colspan="2">TOTAL AMOUNT DUE</td> <td align="right">47.43</td> </tr> </tbody> </table>	Taxable Value:	4,100		State Equalized Value:	4,100	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	22.37	STATE EDUCATION	6.00000	24.60	Total Tax		11.45620	Administration Fee		0.46	TOTAL AMOUNT DUE		47.43
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-023-102-27

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **464.91**

Property Address: 471 KLEEHAMMER CLB DR NE

Date paid: _____

To: DINGEE MICHAEL & SHERRY A
 471 KLEEHAMMER CLB DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00681

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DINGEE MICHAEL & SHERRY A 471 KLEEHAMMER CLB DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-023-102-27 School: 40060</p> <p>Prop Addr: 471 KLEEHAMMER CLB DR NE</p> <p>Legal Description: UNIT 27: MANISTEE CLUB SITE CONDO PART OF E 1/2 OF SW 1/4 AND W 1/2 OF SE 1/4 SEC 23 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">40,180</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">56,300</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">219.23</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">241.08</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620 460.31</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.60</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">464.91</td> </tr> </tbody> </table>	Taxable Value:	40,180		State Equalized Value:	56,300	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	219.23	STATE EDUCATION	6.00000	241.08	Total Tax		11.45620 460.31	Administration Fee		4.60	TOTAL AMOUNT DUE		464.91
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-023-102-28

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **43.30**

Property Address: 491 KLEEHAMMER CLB DR NE

Date paid: _____

To: HOYT SHERRY L
 PO BOX 774
 GRAYLING MI 49738-0774

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00682

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HOYT SHERRY L PO BOX 774 GRAYLING, MI 49738-0774</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-023-102-28 Prop Addr: 491 KLEEHAMMER CLB DR NE</p> <p>Legal Description: UNIT 28: MANISTEE CLUB SITE CONDO PART OF E 1/2 OF SW 1/4 AND W 1/2 OF SE 1/4 SEC 23 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,744</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">4,100</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">20.42</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">22.46</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.42</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">43.30</td> </tr> </tbody> </table>	Taxable Value:	3,744		State Equalized Value:	4,100	Class: 402	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	20.42	STATE EDUCATION	6.00000	22.46	Total Tax		11.45620	Administration Fee		0.42	TOTAL AMOUNT DUE		43.30
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TOTAL AMOUNT DUE		43.30																										
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-023-102-29

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **43.30**

Property Address: 511 KLEEHAMMER CLB DR NE

Date paid: _____

To: CALLANAN KATHLEEN J TRUST
 473 COPENHAGEN ST
 N FORT MYERS FL 33903

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00683

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: CALLANAN KATHLEEN J TRUST 473 COPENHAGEN ST N FORT MYERS, FL 33903</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-023-102-29 School: 40060</p> <p>Prop Addr: 511 KLEEHAMMER CLB DR NE</p> <p>Legal Description: UNIT 29: MANISTEE CLUB SITE CONDO PART OF E 1/2 OF SW 1/4 AND W 1/2 OF SE 1/4 SEC 23 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 3,744 State Equalized Value: 4,100 Class: 402 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">20.42</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">22.46</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620 42.88</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.42</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">43.30</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	20.42	STATE EDUCATION	6.00000	22.46	Total Tax		11.45620 42.88	Administration Fee		0.42	TOTAL AMOUNT DUE		43.30
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-023-102-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **28.26**

Property Address: 531 KLEEHAMMER CLB DR NE

Date paid: _____

To: CALLANAN KATHLEEN J TRUST
 473 COPENHAGEN ST
 N FORT MYERS FL 33903

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00684

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CALLANAN KATHLEEN J TRUST 473 COPENHAGEN ST N FORT MYERS, FL 33903</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-023-102-30 School: 40060</p> <p>Prop Addr: 531 KLEEHAMMER CLB DR NE</p> <p>Legal Description: UNIT 30: MANISTEE CLUB SITE CONDO PART OF E 1/2 OF SW 1/4 AND W 1/2 OF SE 1/4 SEC 23 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">2,444</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">4,100</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">13.33</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">14.66</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">27.99</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.27</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">28.26</td> </tr> </tbody> </table>	Taxable Value:	2,444		State Equalized Value:	4,100	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	13.33	STATE EDUCATION	6.00000	14.66	Total Tax		27.99	Administration Fee		0.27	TOTAL AMOUNT DUE		28.26
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-023-102-31

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **47.43**

Property Address: 549 KLEEHAMMER CLB DR NE

Date paid: _____

To: PIEDT PROPERTIES LLC
 7373 E MAIN
 EAU CLAIRE MI 49111

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00685

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PIEDT PROPERTIES LLC 7373 E MAIN EAU CLAIRE, MI 49111</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-023-102-31 School: 40060</p> <p>Prop Addr: 549 KLEEHAMMER CLB DR NE</p> <p>Legal Description: UNIT 31: MANISTEE CLUB SITE CONDO PART OF E 1/2 OF SW 1/4 AND W 1/2 OF SE 1/4 SEC 23 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">4,100</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">4,100</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">22.37</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">24.60</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.46</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">47.43</td> </tr> </tbody> </table>	Taxable Value:	4,100		State Equalized Value:	4,100	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	22.37	STATE EDUCATION	6.00000	24.60	Total Tax		11.45620	Administration Fee		0.46	TOTAL AMOUNT DUE		47.43
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-023-102-32

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **43.30**

Property Address: 500 KLEEHAMMER CLB DR NE

Date paid: _____

To: AUTREY JEFFERY A & LORIE A
 7491 LIME AVE
 FONTANA CA 92336

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00686

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: AUTREY JEFFERY A & LORIE A 7491 LIME AVE FONTANA, CA 92336</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-023-102-32 School: 40060</p> <p>Prop Addr: 500 KLEEHAMMER CLB DR NE</p> <p>Legal Description: UNIT 32: MANISTEE CLUB SITE CONDO PART OF E 1/2 OF SW 1/4 AND W 1/2 OF SE 1/4 SEC 23 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">3,744</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">4,100</td> <td align="right">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">20.42</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">22.46</td> </tr> <tr> <td colspan="2">Total Tax</td> <td align="right">11.45620</td> </tr> <tr> <td colspan="2">Administration Fee</td> <td align="right">0.42</td> </tr> <tr> <td colspan="2">TOTAL AMOUNT DUE</td> <td align="right">43.30</td> </tr> </tbody> </table>	Taxable Value:	3,744		State Equalized Value:	4,100	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	20.42	STATE EDUCATION	6.00000	22.46	Total Tax		11.45620	Administration Fee		0.42	TOTAL AMOUNT DUE		43.30
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-023-102-35

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **28.26**

Property Address:

Date paid: _____

To: NANNEY RONALD E & SHARON K
 P.O. BOX 663
 2364 N MANISTEE RIVER ROAD
 GRAYLING MI 49738

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00689

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: NANNEY RONALD E & SHARON K 2364 N MANISTEE RIVER ROAD GRAYLING, MI 49738</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-023-102-35 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: UNIT 35: MANISTEE CLUB SITE CONDO PART OF E 1/2 OF SW 1/4 AND W 1/2 OF SE 1/4 SEC 23 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">2,444</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">4,100</td> <td align="right">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">13.33</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">14.66</td> </tr> </tbody> </table>	Taxable Value:	2,444		State Equalized Value:	4,100	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	13.33	STATE EDUCATION	6.00000	14.66
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State Equalized Value:	4,100	Class: 402																	
Homestead %:	0.0000																		
DESCRIPTION	MILLAGE	AMOUNT																	
KALKASKA CO OPER	5.45620	13.33																	
STATE EDUCATION	6.00000	14.66																	
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table> <tr> <td>Total Tax</td> <td align="right">11.45620</td> <td align="right">27.99</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td align="right">0.27</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td align="right">28.26</td> </tr> </table>	Total Tax	11.45620	27.99	Administration Fee		0.27	TOTAL AMOUNT DUE		28.26									
Total Tax	11.45620	27.99																	
Administration Fee		0.27																	
TOTAL AMOUNT DUE		28.26																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-023-102-38

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **582.60**

Property Address: 220 KYLE DR NE

Date paid: _____

To: MILLAR LEANN H
 220 KYLE DR NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00692

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: MILLAR LEANN H 220 KYLE DR NE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-023-102-38 Prop Addr: 220 KYLE DR NE Legal Description: UNIT 38: MANISTEE CLUB SITE CONDO PART OF E 1/2 OF SW 1/4 AND W 1/2 OF SE 1/4 SEC 23 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 50,352 State Equalized Value: 66,000 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>274.73</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>302.11</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	274.73	STATE EDUCATION	6.00000	302.11
DESCRIPTION	MILLAGE	AMOUNT								
KALKASKA CO OPER	5.45620	274.73								
STATE EDUCATION	6.00000	302.11								
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>576.84</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>5.76</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>582.60</td> </tr> </table>	Total Tax	11.45620	576.84	Administration Fee		5.76	TOTAL AMOUNT DUE		582.60
Total Tax	11.45620	576.84								
Administration Fee		5.76								
TOTAL AMOUNT DUE		582.60								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-023-102-47

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **821.36**

Property Address: 281 KYLE DR NE

Date paid: _____

To: GALEA MARK & JULIA
 281 KYLE DR NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00699

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: GALEA MARK & JULIA 281 KYLE DR NE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-023-102-47 Prop Addr: 281 KYLE DR NE</p> <p>Legal Description: UNIT 47: MANISTEE CLUB SITE CONDO PART OF E 1/2 OF SW 1/4 AND W 1/2 OF SE 1/4 SEC 23 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 70,987 State Equalized Value: 93,200 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>387.31</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>425.92</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	387.31	STATE EDUCATION	6.00000	425.92
DESCRIPTION	MILLAGE	AMOUNT								
KALKASKA CO OPER	5.45620	387.31								
STATE EDUCATION	6.00000	425.92								
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>813.23</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>8.13</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>821.36</td> </tr> </table>	Total Tax	11.45620	813.23	Administration Fee		8.13	TOTAL AMOUNT DUE		821.36
Total Tax	11.45620	813.23								
Administration Fee		8.13								
TOTAL AMOUNT DUE		821.36								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-023-102-50

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **352.73**

Property Address: 170 KLEEHAMMER CLB DR NE

Date paid: _____

To: SWARTOUT JEANETTE
 170 KLEEHAMMER CLB DR NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00702

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: SWARTOUT JEANETTE 170 KLEEHAMMER CLB DR NE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-023-102-50 School: 40060</p> <p>Prop Addr: 170 KLEEHAMMER CLB DR NE</p> <p>Legal Description: UNIT 50: MANISTEE CLUB SITE CONDO PART OF E 1/2 OF SW 1/4 AND W 1/2 OF SE 1/4 SEC 23 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 30,485 State Equalized Value: 41,400 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>166.33</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>182.91</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	166.33	STATE EDUCATION	6.00000	182.91
DESCRIPTION	MILLAGE	AMOUNT								
KALKASKA CO OPER	5.45620	166.33								
STATE EDUCATION	6.00000	182.91								
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>349.24</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>3.49</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>352.73</td> </tr> </table>	Total Tax	11.45620	349.24	Administration Fee		3.49	TOTAL AMOUNT DUE		352.73
Total Tax	11.45620	349.24								
Administration Fee		3.49								
TOTAL AMOUNT DUE		352.73								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-023-102-51

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **649.13**

Property Address: 30 KLEEHAMMER CLB DR NE

Date paid: _____

To: DEMBNI IVAN & JUDY
 30 KLEENHAMMER CLUB DRIVE NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00703

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: DEMBNI IVAN & JUDY 30 KLEENHAMMER CLUB DRIVE NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-023-102-51 School: 40060</p> <p>Prop Addr: 30 KLEEHAMMER CLB DR NE</p> <p>Legal Description: UNIT 41: MANISTEE CLUB SITE CONDO PART OF E 1/2 OF SW 1/4 AND W 1/2 OF SE 1/4 SEC 23 T27N-R6W SPLIT/COMBINED ON 10/05/2016 FROM 006-023-102-41; SPLIT AS A RESULT OF A BANK FORECLOSURE</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 56,103 State Equalized Value: 68,300 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">306.10</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">336.61</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	306.10	STATE EDUCATION	6.00000	336.61
DESCRIPTION	MILLAGE	AMOUNT								
KALKASKA CO OPER	5.45620	306.10								
STATE EDUCATION	6.00000	336.61								
<p>TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> <td style="text-align: right;">642.71</td> </tr> <tr> <td style="text-align: right;">Administration Fee</td> <td></td> <td style="text-align: right;">6.42</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">649.13</td> </tr> </table>	Total Tax	11.45620	642.71	Administration Fee		6.42	TOTAL AMOUNT DUE		649.13
Total Tax	11.45620	642.71								
Administration Fee		6.42								
TOTAL AMOUNT DUE		649.13								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-024-002-04

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **941.14**

Property Address: 9419 M-72 NE

Date paid: _____

To: HARMON HOPE M TRUST
 249 HAYES RD
 WAYLAND MI 48348

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00705

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HARMON HOPE M TRUST 249 HAYES RD WAYLAND, MI 48348</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-024-002-04 Prop Addr: 9419 M-72 NE</p> <p>Legal Description: PART OF THE SW 1/4 SEC 21 T27N R6W DESC AS: BEG AT THE S 1/4 COR OF SD SEC; TH S 89 DEG 59'44"W 524.00 FT ALG THE S LINE OF SD SW 1/4 TH N 00 DEG 57'58"E 642.24 FT; TH N 89 DEG 42'17"W 794.41 FT TO THE W LIINE OF THE SE 1/4 SW 1/4 SEC 24; TH N 01 DEG 22'16"E 700.00 FT ALG SD W LIEN TO THE N LINE OF SD SE 1/4 SW 1/4; TH S 89 DEG 42'17"E 1323.51 FT ALG SD N LINE OTO THE N/S 1/4 LINE FO SD SEC; TH S 01 DEG 23'51"W 1339.59 FT ALG SD N/S 1/4 LINE TO THE POB CONT 28.78 AC M/L SUBJECT TO EASEMENTS OF RECORD AND HWY ROW FOR M-72 COMBINED A PORTION OF 006-024-002-10 WITH 006-024-002-02 8/26/2014 THIS PARCEL WAS CREATED DUE TO</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">81,339</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>105,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">443.80</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">488.03</td> </tr> </tbody> </table>	Taxable Value:	81,339		State Equalized Value:	105,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	443.80	STATE EDUCATION	6.00000	488.03
Taxable Value:	81,339																		
State Equalized Value:	105,500	Class: 401																	
Homestead %:	0.0000																		
DESCRIPTION	MILLAGE	AMOUNT																	
KALKASKA CO OPER	5.45620	443.80																	
STATE EDUCATION	6.00000	488.03																	
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">931.83</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">9.31</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">941.14</td> </tr> </table>	Total Tax	11.45620	931.83	Administration Fee		9.31	TOTAL AMOUNT DUE		941.14									
Total Tax	11.45620	931.83																	
Administration Fee		9.31																	
TOTAL AMOUNT DUE		941.14																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-024-002-12

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **476.70**

Property Address: 9341 M-72 NE

Date paid: _____

To: BRADWAY GREG
 9341 M-72 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00706

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BRADWAY GREG 9341 M-72 NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-024-002-12 Prop Addr: 9341 M-72 NE</p> <p>Legal Description: PART OF THE SW 1/4 SEC 24 T27N R6W DESC AS: COMM AT THE S 1/4 COR OF SD SEC 24; TH S 89 DEG 59'44"W 524.00 FT ALG THE S LINE OF SD SW 1/4 TO THE POB; TH S 89 DEG 59'44"W 799.04 FT ALG SD S LINE TO THE W LINE OF THE SE 1/4 SW 1/4 SEC 24; TH N 01 DEG 22'16"W 646.49 FT ALG THE W LINE; TH S 89 DEG 42'17"E 794.41 FT; TH S 00 DEG 57'58"W 642.24 FT TO THE POB CONT 11.79 AC M/L SUB TO EASEMENTS OF RECORD AND HWY ROW FOR M-72 REMAINDER OF 006-024-002-10 8/26/14 THIS PARCEL WAS CREATED BECAUSE OF A VALUE ISSUE FROM THE ORIGINAL CREATION OF 006-024-002-11 PER MIKE VANHORN TWP ASSESSOR</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">41,200</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">56,300</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">224.79</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">247.20</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.71</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">476.70</td> </tr> </tbody> </table>	Taxable Value:	41,200		State Equalized Value:	56,300	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	224.79	STATE EDUCATION	6.00000	247.20	Total Tax		11.45620	Administration Fee		4.71	TOTAL AMOUNT DUE		476.70
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-025-002-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **872.33**

Property Address: 9320 M-72 SE

Date paid: _____

To: LAWRENCE RODNEY S & SUSAN E
 9320 M-72 SE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00707

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: LAWRENCE RODNEY S & SUSAN E 9320 M-72 SE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-025-002-00 Prop Addr: 9320 M-72 SE Legal Description: THE NE 1/4 OF NW 1/4 SEC 25 T27N-R6W CONT 40 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 75,392 State Equalized Value: 90,200 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>411.35</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>452.35</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	411.35	STATE EDUCATION	6.00000	452.35
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>863.70</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>8.63</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>872.33</td> </tr> </table>	Total Tax	11.45620	863.70	Administration Fee		8.63	TOTAL AMOUNT DUE		872.33
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TOTAL AMOUNT DUE		872.33								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-025-003-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,099.35**

Property Address: 9076 M-72 SE

Date paid: _____

To: KALKASKA LODGE LLC
 2750 PINE LAKE RD
 WEST BLOOMFIELD MI 48324

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00708

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KALKASKA LODGE LLC 2750 PINE LAKE RD WEST BLOOMFIELD, MI 48324</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-025-003-00 Prop Addr: 9076 M-72 SE Legal Description: THE W 1/2 OF NW 1/4 SEC 25 T27N-R6W CONT 80 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 95,013 State Equalized Value: 130,300 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">518.40</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">570.07</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">10.88</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,099.35</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	518.40	STATE EDUCATION	6.00000	570.07	Total Tax		11.45620	Administration Fee		10.88	TOTAL AMOUNT DUE		1,099.35
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																			

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-026-001-03

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **236.73**

Property Address: 8984 M-72 SE

Date paid: _____

To: COBB ERIC L & COBB JANICE
 8984 M-72 SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00709

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: COBB ERIC L & COBB JANICE 8984 M-72 SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-026-001-03 Prop Addr: 8984 M-72 SE Legal Description: THE N 1/3 OF THE E 3/4 OF THE NE 1/4 OF THE NE 1/4 SEC 26 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 20,460 State Equalized Value: 24,600 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">111.63</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">122.76</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.34</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">236.73</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	111.63	STATE EDUCATION	6.00000	122.76	Total Tax		11.45620	Administration Fee		2.34	TOTAL AMOUNT DUE		236.73
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-026-001-05

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **585.00**

Property Address: 124 FLOWING WELL RD SE

Date paid: _____

To: TRIPLETT ALLEN L & DAWN E
 124 FLOWING WELL RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00710

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: TRIPLETT ALLEN L & DAWN E 124 FLOWING WELL RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-026-001-05 Prop Addr: 124 FLOWING WELL RD SE</p> <p>Legal Description: THE N 1/2 OF THE S 2/3 OF THE E 3/4 OF THE NE 1/4 OF THE NE 1/4 SEC 26 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">50,559</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>66,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">275.86</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">303.35</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL TAX</td> <td style="text-align: right;">579.21</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">5.79</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">585.00</td> </tr> </tbody> </table>	Taxable Value:	50,559		State Equalized Value:	66,600	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	275.86	STATE EDUCATION	6.00000	303.35	TOTAL TAX		579.21	Administration Fee		5.79	TOTAL AMOUNT DUE		585.00
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TOTAL AMOUNT DUE		585.00																										
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-026-001-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **86.81**

Property Address: 180 FLOWING WELL RD SE

Date paid: _____

To: TRIPLETT SHIRLEY A
 P O BOX 1258
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00711

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: TRIPLETT SHIRLEY A P O BOX 1258 KALKASKA, MI 49646</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-026-001-10 School: 40060</p> <p>Prop Addr: 180 FLOWING WELL RD SE</p> <p>Legal Description: THE E 3/4 OF S 1/2 OF S 1/2 OF NE 1/4 OF NE 1/4 ALSO THE E 3/4 OF S'LY 1/3 OF N 1/2 OF S 1/2 OF NE 1/4 OF NE 1/4 SEC 26 T27N-R6W CONT 10 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 7,504 State Equalized Value: 9,100 Class: 402 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>40.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>45.02</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	40.94	STATE EDUCATION	6.00000	45.02
DESCRIPTION	MILLAGE	AMOUNT								
KALKASKA CO OPER	5.45620	40.94								
STATE EDUCATION	6.00000	45.02								
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>85.96</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>0.85</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>86.81</td> </tr> </table>	Total Tax	11.45620	85.96	Administration Fee		0.85	TOTAL AMOUNT DUE		86.81
Total Tax	11.45620	85.96								
Administration Fee		0.85								
TOTAL AMOUNT DUE		86.81								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-026-001-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **319.07**

Property Address: 8790 M-72 SE

Date paid: _____

To: COBB GALE L & JANICE M
 8790 M-72 SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00712

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: COBB GALE L & JANICE M 8790 M-72 SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-026-001-15 Prop Addr: 8790 M-72 SE Legal Description: THE W 1/2 OF W 1/2 OF NE 1/4 OF NW 1/4 SEC 26 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">27,577</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>33,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">150.46</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">165.46</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.15</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">319.07</td> </tr> </tbody> </table>	Taxable Value:	27,577		State Equalized Value:	33,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	150.46	STATE EDUCATION	6.00000	165.46	Total Tax		11.45620	Administration Fee		3.15	TOTAL AMOUNT DUE		319.07
Taxable Value:	27,577																											
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-026-002-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **200.22**

Property Address: 8622 M-72 SE

Date paid: _____

To: TOMPKINS TODD L
 P O BOX 268
 GRAYLING MI 49738

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00713

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: TOMPKINS TODD L P O BOX 268 GRAYLING, MI 49738</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-026-002-01 Prop Addr: 8622 M-72 SE</p> <p>Legal Description: PARCEL B: THAT PART OF THE NW 1/4 OF THE NE 1/4 SEC 26 T27N-R6W DESC AS BEG AT THE N 1/4 COR OF SD SEC 26 TH N 90 DEG 00'00"E ALG THE N LI OF SD SEC 547.06 FT TH S 00 DEG 53'19"E 274.03 FT TH S 84 DEG 06'34"E 50.00 FT TH S 00 DEG 53'19"E 1047.55 FT TO THE N 1/8 LI OF SD SEC TH S 89 DEG 55'41"W ALG SD 1/8 LI 624.11 FT TO THE N/S 1/4 LI OF SD SEC TH N 00 DEG 17'38"E ALG SD 1/4 LI 1327.63 FT TO THE SD POB CONT 18.28 ACRES M/L SUBJ TO THE ROW FOR HIGHWAY M-72 SUBJ TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">17,305</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>19,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>36.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-size: small;">DESCRIPTION</th> <th style="text-align: right; font-size: small;">MILLAGE</th> <th style="text-align: right; font-size: small;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td style="font-size: small;">KALKASKA CO OPER</td> <td style="text-align: right; font-size: small;">5.45620</td> <td style="text-align: right; font-size: small;">94.41</td> </tr> <tr> <td style="font-size: small;">STATE EDUCATION</td> <td style="text-align: right; font-size: small;">6.00000</td> <td style="text-align: right; font-size: small;">103.83</td> </tr> </tbody> </table>	Taxable Value:	17,305		State Equalized Value:	19,000	Class: 401	Homestead %:	36.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	94.41	STATE EDUCATION	6.00000	103.83
Taxable Value:	17,305																		
State Equalized Value:	19,000	Class: 401																	
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">198.24</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">1.98</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">200.22</td> </tr> </table>	Total Tax	11.45620	198.24	Administration Fee		1.98	TOTAL AMOUNT DUE		200.22									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-026-002-11

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **179.13**

Property Address:

Date paid: _____

To: TOMPKINS TODD L
 P O BOX 268
 GRAYLING MI 49738

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00714

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: TOMPKINS TODD L P O BOX 268 GRAYLING, MI 49738</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-026-002-11 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL C: THAT PART OF THE NW 1/4 OF THE NE 1/4 SEC 26 T27N-R6W DESC AS COM AT THE N 1/4 COR OF SD SEC 26 TH N 90 DEG 00'00"E ALG THE N LI OF SD SEC 797.06 FT TO THE POB TH CONT N 90 DEG 00'00"E ALG SD N SEC LI 362.77 FT TH S 00 DEG 08'15"W PARALLEL WITH THE E 1/8 LI OF SD SEC 528.00 FT TH N 90 DEG 00'00"E PARALLEL WITH THE N LI OF SD SEC 165.00 FT TO SD E 1/8 LI TH S 00 DEG 08'15"W ALG SD E 1/8 LI 797.95 FT TO THE N 1/8 LI OF SD SEC TH S 89 DEG 55'41"W ALG SD N 1/8 LI 704.35 FT TH N 00 DEG 53'19"W 1047.55 FT TH S 87 DEG 12'41"E 176.03 FT TH N 04 DEG 00'37"E 288.67 FT TO THE SD POB CONT 18.58 ACRES M/L SUBJ TO THE ROW</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">15,483</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">17,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">36.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">84.47</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">92.89</td> </tr> </tbody> </table>	Taxable Value:	15,483		State Equalized Value:	17,500	Class: 401	Homestead %:	36.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	84.47	STATE EDUCATION	6.00000	92.89
Taxable Value:	15,483																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #: 006-026-002-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **330.44**

Property Address: 8626 M-72 SE

Date paid: _____

To: FINCH JULIE MARIE
 PO BOX 277
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00715

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: FINCH JULIE MARIE PO BOX 277 KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-026-002-20 Prop Addr: 8626 M-72 SE</p> <p>Legal Description: PARCEL A: THAT PART OF THE NW 1/4 OF THE NE 1/4 SEC 26 T27N-R6W DESC AS COM AT THE N 1/4 COR OF SD SEC 26 TH N 90 DEG 00'00"E ALG THE N LI OF SD SEC 574.06 FT TO THE POB TH CONT N 90 DEG 00'00"E ALG SD N SEC LI 250.00 FT TH S 04 DEG 00'37"W 288.67 FT TH N 87 DEG 12'41"W 176.03 FT TH N 84 DEG 06' 34"W 50.00 FT TH N 00 DEG 53'19"W 274.30 FT TO THE SD POB CONT 1.54 ACRES M/L SUBJ TO THE ROW FOR M-72 SUBJ TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">28,559</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">44,700</td> <td align="right">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td align="right">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">155.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">171.35</td> </tr> </tbody> </table>	Taxable Value:	28,559		State Equalized Value:	44,700	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	155.82	STATE EDUCATION	6.00000	171.35
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table> <tr> <td>Total Tax</td> <td align="right">11.45620</td> <td align="right">327.17</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td align="right">3.27</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td align="right">330.44</td> </tr> </table>	Total Tax	11.45620	327.17	Administration Fee		3.27	TOTAL AMOUNT DUE		330.44									
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-026-003-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **215.17**

Property Address: 8744 M-72 SE

Date paid: _____

To: ALICK MICHELLE
 8744 M-72 SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00716

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ALICK MICHELLE 8744 M-72 SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-026-003-00 Prop Addr: 8744 M-72 SE Legal Description: PART OF NW 1/4 OF NE 1/4 COM AT NE COR TH W 10 RDS TH S 32 RODS TH E 10 RDS TH N 32 RDS TO BEG SEC 26 T27N-R6W CONT 2 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">18,597</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>26,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">101.46</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">111.58</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.13</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">215.17</td> </tr> </tbody> </table>	Taxable Value:	18,597		State Equalized Value:	26,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	101.46	STATE EDUCATION	6.00000	111.58	Total Tax		11.45620	Administration Fee		2.13	TOTAL AMOUNT DUE		215.17
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-026-006-02

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **403.81**

Property Address:

Date paid: _____

To: LONG ANDREW & VICTORIA
 8002 M-72 SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00718

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LONG ANDREW & VICTORIA 8002 M-72 SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-026-006-02 Prop Addr: Legal Description: THE E 1/2 OF THE NW 1/4 OF SEC 26 T27N-R6W EXCEPT THE N 660 FT OF THE E 660 FT OF THE E 1/2 OF THE NW 1/4 SEC 26 T27N-R6W IS MORE PARTICULARLY DESC AS: COMM AT THE N 1/4 COR OF SD SEC AND THE POB; TH S 1 DEG 7'43"W ALG THE N-S 1/4 LINE 660 FT; TH N 89 DEG 9'11"W PARALLEL WITH THE N LINE OF SD SEC 660 FT; TH N 1 DEG 7'43"E PARALLEL WITH SD N-S 1/4 LINE 660 FT TO A POINT ON SD N LINE; TH S 89 DEG 9'11"E ALG SD N LINE 660 FT TO THE POB CONT 70 AC SUB TO EASEMENT AND RESERVATION OF RECORD. SPLIT/COMBINED ON 07/31/2015 FROM 006-026-006-00;</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">34,900</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>34,900</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">190.42</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">209.40</td> </tr> </tbody> </table>	Taxable Value:	34,900		State Equalized Value:	34,900	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	190.42	STATE EDUCATION	6.00000	209.40
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #: 006-026-007-02

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,114.55**

Property Address: 8002 M-72 SE

Date paid: _____

To: LONG ANDREW & VICTORIA
 8002 M-72 SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00719

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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2017 Summer	Tax for Prop #:	006-027-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **37.09**

Property Address:

Date paid: _____

To: MACDONALD WILLIAM H ET/AL
 6473 COOL RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00720

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-027-006-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **18.45**

Property Address:

Date paid: _____

To: MACDONALD WILLIAM H ET/AL
 6473 COOL RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00721

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-027-007-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **26.44**

Property Address:

Date paid: _____

To: CLARK CHARLES L
 4447 MILES RD
 EAST JORDAN MI 49727

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00722

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: CLARK CHARLES L 4447 MILES RD EAST JORDAN, MI 49727</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-027-007-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE W 1/2 OF W 1/2 OF E 1/2 OF NW 1/4 OF NW 1/4 SEC 27 T27N-R6W CONT 5 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">2,286</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">6,600</td> <td align="right">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">12.47</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">13.71</td> </tr> </tbody> </table>	Taxable Value:	2,286		State Equalized Value:	6,600	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	12.47	STATE EDUCATION	6.00000	13.71
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-027-008-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **26.44**

Property Address:

Date paid: _____

To: MACDONALD WILLIAM H ET/AL
 6473 COOL RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00723

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-027-009-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **21.71**

Property Address:

Date paid: _____

To: BOURNE DEVERE & DARLENE
 P O BOX 276
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00724

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
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2017 Summer	Tax for Prop #:	006-027-010-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **41.54**

Property Address:

Date paid: _____

To: BOURNE DEVERE & DARLENE
 P O BOX 276
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00725

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BOURNE DEVERE & DARLENE P O BOX 276 KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-027-010-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE W 1/2 OF W 1/2 OF NW 1/4 OF NW 1/4 SEC 27 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,591</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,100</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">19.59</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">21.54</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620 41.13</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.41</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">41.54</td> </tr> </tbody> </table>	Taxable Value:	3,591		State Equalized Value:	9,100	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	19.59	STATE EDUCATION	6.00000	21.54	Total Tax		11.45620 41.13	Administration Fee		0.41	TOTAL AMOUNT DUE		41.54
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-002-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **670.85**

Property Address: 6648 M-72 SE

Date paid: _____

To: TAYLOR BONNIE L
 6134 NW NORTH HILLS DR
 TOPEKA KS 66617-1347

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00726

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: TAYLOR BONNIE L 6134 NW NORTH HILLS DR TOPEKA, KS 66617-1347</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-002-00 Prop Addr: 6648 M-72 SE Legal Description: THE W 1/2 OF NE 1/4 SEC 28 T27N-R6W CONT 80 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">57,979</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>81,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">316.34</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">347.87</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.64</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">670.85</td> </tr> </tbody> </table>	Taxable Value:	57,979		State Equalized Value:	81,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	316.34	STATE EDUCATION	6.00000	347.87	Total Tax		11.45620	Administration Fee		6.64	TOTAL AMOUNT DUE		670.85
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #: 006-028-003-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **774.07**

Property Address: 6390 M-72 SE

Date paid: _____

To: HENLEY BRIAN
 P.O. BOX 1455
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00727

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: HENLEY BRIAN P.O. BOX 1455 KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-003-00 Prop Addr: 6390 M-72 SE Legal Description: THE E 1/2 OF E 1/2 OF NW 1/4 SEC 28 T27N-R6W CONT 40 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 66,900 State Equalized Value: 66,900 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>365.01</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>401.40</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	365.01	STATE EDUCATION	6.00000	401.40
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-004-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **656.31**

Property Address: 6268 M-72 SE

Date paid: _____

To: BUBAR DEBRA SUE ET/AL
 PO BOX 841
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00728

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BUBAR DEBRA SUE ET/AL PO BOX 841 KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-004-00 Prop Addr: 6268 M-72 SE Legal Description: THE W 1/2 OF E 1/2 OF NW 1/4 SEC 28 T27N-R6W EXC: COM AT SW COR 42 RDS N TH 45 RDS NE ALG S SIDE OF RR GRADE TH S 62 RDS W TO POB EXC: A PARCEL IN NE COR TH W 120 FT TH S 300 FT TH E 120 FT TH N 300 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">56,723</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>68,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-size: small;">DESCRIPTION</th> <th style="text-align: right; font-size: small;">MILLAGE</th> <th style="text-align: right; font-size: small;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td style="font-size: small;">KALKASKA CO OPER</td> <td style="text-align: right; font-size: small;">5.45620</td> <td style="text-align: right; font-size: small;">309.49</td> </tr> <tr> <td style="font-size: small;">STATE EDUCATION</td> <td style="text-align: right; font-size: small;">6.00000</td> <td style="text-align: right; font-size: small;">340.33</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold; font-size: small;">Total Tax</td> <td style="text-align: right; font-size: small;">11.45620 649.82</td> </tr> <tr> <td colspan="2" style="text-align: right; font-size: small;">Administration Fee</td> <td style="text-align: right; font-size: small;">6.49</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold; font-size: small;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold; font-size: small;">656.31</td> </tr> </tbody> </table>	Taxable Value:	56,723		State Equalized Value:	68,900	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	309.49	STATE EDUCATION	6.00000	340.33	Total Tax		11.45620 649.82	Administration Fee		6.49	TOTAL AMOUNT DUE		656.31
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-004-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **265.89**

Property Address: 6356 M-72 SE

Date paid: _____

To: BOURNE GREGORY
 6356 M-72 SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00729

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BOURNE GREGORY 6356 M-72 SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-004-10 Prop Addr: 6356 M-72 SE Legal Description: PART OF W 1/2 OF E 1/2 OF NW 1/4 SEC 28 T27N-R6W COM AT NE COR TH W 120 FT TH S 300 FT TH E 120 FT TH N 300 FT TO POB CONT .83 ACRE M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">22,981</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">32,700</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">125.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">137.88</td> </tr> </tbody> </table>	Taxable Value:	22,981		State Equalized Value:	32,700	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	125.38	STATE EDUCATION	6.00000	137.88
Taxable Value:	22,981																		
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DESCRIPTION	MILLAGE	AMOUNT																	
KALKASKA CO OPER	5.45620	125.38																	
STATE EDUCATION	6.00000	137.88																	
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">263.26</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">2.63</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">265.89</td> </tr> </table>	Total Tax	11.45620	263.26	Administration Fee		2.63	TOTAL AMOUNT DUE		265.89									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **505.23**

Property Address: 6311 CARROLL RD SE

Date paid: _____

To: RAKOCZY RONALD J & CAROLYN S
 SMITH STEVEN J
 709 MAPLE ST
 GRAYLING MI 49738

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00730

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: RAKOCZY RONALD J & CAROLYN S 709 MAPLE ST GRAYLING, MI 49738</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-005-00 Prop Addr: 6311 CARROLL RD SE</p> <p>Legal Description: THE W 1/2 OF THE E 1/2 OF NW 1/4 LY S OF OLD RAIL ROAD GRADE SEC 28 T27N-R6W MORE PARTICULARLY DESC AS FOLLOWS BEG AT A POINT 1320.7 FT E OF THE W 1/4 COR ON THE E-W 1/4 LI TH N 02 DEG 05'12"E ALG THE W 1/8 LI 676.72 FT TO THE S'LY LI OF OLD RR GRADE TH N 64 DEG 37'17"E ALG SD GRADE 743.61 FT TO E LI OF SD W 1/2 OF E 1/2 OF NW 1/4 TH S 02 DEG 03'18"W ALG SD LI 1013.2 FT TO E-W 1/4 LI TH W ALG SD E-W 1/4 LI 660.35 FT TO POB SEC 28 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">43,665</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">56,200</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">238.24</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">261.99</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">500.23</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">5.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">505.23</td> </tr> </tbody> </table>	Taxable Value:	43,665		State Equalized Value:	56,200	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	238.24	STATE EDUCATION	6.00000	261.99	Total Tax		500.23	Administration Fee		5.00	TOTAL AMOUNT DUE		505.23
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-006-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **79.60**

Property Address: 6096 M-72 SE

Date paid: _____

To: FORBUSH CHARLES E
 474 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00731

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FORBUSH CHARLES E 474 CO RD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-006-00 Prop Addr: 6096 M-72 SE Legal Description: THE E 1/2 OF W 1/2 OF N 1/2 OF NW 1/4 OF NW 1/4 SEC 28 T27N-R6W CONT 5 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">6,881</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,000</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">37.54</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">41.28</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">TOTAL TAX</td> <td style="text-align: right;">78.82</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.78</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 5px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">79.60</td> </tr> </tbody> </table>	Taxable Value:	6,881		State Equalized Value:	7,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	37.54	STATE EDUCATION	6.00000	41.28	TOTAL TAX		78.82	Administration Fee		0.78	TOTAL AMOUNT DUE		79.60
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-006-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **331.69**

Property Address: 6202 M-72 SE

Date paid: _____

To: KRUPSKI MARK & DIANE
 6202 M-72 SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00732

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KRUPSKI MARK & DIANE 6202 M-72 SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-006-10 Prop Addr: 6202 M-72 SE</p> <p>Legal Description: COM AT THE NW COR SEC 28 T27N-R6W TH E 988.35 FT TO POB TH CONT E 329.45 FT TH S 666.85 FT TH W 329.63 FT TH N 666.37 FT TO POB CONT 5 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 28,667 State Equalized Value: 35,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">156.41</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">172.00</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.28</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">331.69</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	156.41	STATE EDUCATION	6.00000	172.00	Total Tax		11.45620	Administration Fee		3.28	TOTAL AMOUNT DUE		331.69
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																			

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-006-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **151.03**

Property Address:

Date paid: _____

To: JPAC LAND DEVELOPMENT LLC
 1113 SELMA
 WESTLAND MI 48186

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00733

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: JPAC LAND DEVELOPMENT LLC 1113 SELMA WESTLAND, MI 48186</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-006-20 Prop Addr: Legal Description: THE S 40 RDS OF NW 1/4 OF NW 1/4 SEC 28 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">13,054</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>15,600</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">71.22</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">78.32</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.49</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">151.03</td> </tr> </tbody> </table>	Taxable Value:	13,054		State Equalized Value:	15,600	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	71.22	STATE EDUCATION	6.00000	78.32	Total Tax		11.45620	Administration Fee		1.49	TOTAL AMOUNT DUE		151.03
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-006-40

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **328.89**

Property Address: 6020 M-72 SE

Date paid: _____

To: FORBUSH CHARLES E
 474 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00734

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FORBUSH CHARLES E 474 CO RD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-006-40 Prop Addr: 6020 M-72 SE</p> <p>Legal Description: PART OF W 1/2 OF NW 1/4 SEC 28 T27N-R6W BEG AT NW COR OF SEC 28 TH E 329.45 FT TH S 665.42 FT TH W 329.63 FT TH N 664.94 FT TO POB CONTAINING 5 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">28,425</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>45,600</td> <td>Class: 201</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">155.09</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">170.55</td> </tr> </tbody> </table>	Taxable Value:	28,425		State Equalized Value:	45,600	Class: 201	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	155.09	STATE EDUCATION	6.00000	170.55
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">325.64</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">3.25</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">328.89</td> </tr> </table>	Total Tax	11.45620	325.64	Administration Fee		3.25	TOTAL AMOUNT DUE		328.89									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-006-52

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **372.25**

Property Address: 303 SIGMA RD SE

Date paid: _____

To: COOK DAVID G & ILENE L
 303 SIGMA RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00735

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: COOK DAVID G & ILENE L 303 SIGMA RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-006-52 Prop Addr: 303 SIGMA RD SE</p> <p>Legal Description: THE W HALF OF THE FOLLOWING DESCRIPTION THE N 330 FT OF THE SW 1/4 OF THE NW 1/4 SEC 28 T27N-R6W DESC AS COM AT THE W 1/4 COR OF SD SEC 28 TH N 01 DEG 04'36"E ALG THE W SEC LI 994.91 FT TO THE POB TH CONT N 01 DEG 04'36"E ALG SD SEC LI 330.03 FT TO THE N 1/8 LI OF SD SEC 28 TH S 89 DEG 38'00"E ALG SD N 1/8 LI 1319.23 FT TO THE W 1/8 LI OF SD SEC TH S 01 DEG 00'51"W ALG SD W 1/8 LI 330.02 FT TH N 89 DEG 38'00"W PARALLEL WITH SD N 1/8 LI 1319.59 FT TO THE POB CONT 5.00 ACRES M/L SUBJECT TO ROW FOR SIGMA RD (CO RD 571) SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">32,173</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">39,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">175.54</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">193.03</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.68</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">372.25</td> </tr> </tbody> </table>	Taxable Value:	32,173		State Equalized Value:	39,500	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	175.54	STATE EDUCATION	6.00000	193.03	Total Tax		11.45620	Administration Fee		3.68	TOTAL AMOUNT DUE		372.25
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-006-55

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **79.60**

Property Address:

Date paid: _____

To: COOK ILENE
 303 SIGMA RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00736

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: COOK ILENE 303 SIGMA RD SE KALKASKA, MI 49646</p> <p>EXCELSIOR School: 40060</p> <p>Prop #: 006-028-006-55 Prop Addr: Legal Description: THE E 1/2 OF THE FOLLOWING DESCRIPTION THE N 330 FT OF THE SW 1/4 OF THE NW 1/4 SEC 28 T27N-R6W DESC AS COM AT THE W 1/4 COR OF SD SEC 28 TH N 01 DEG 04'36"E ALG THE W SEC LI 994.91 FT TO THE POB TH CONT N 01 DEG 04'36"E ALG SD SEC LI 330.03 FT TO THE N 1/8 LI OF SD SEC 28 TH S 89 DEG 38'00"E ALG SD N 1/8 LI 1319.23 FT TO THE W 1/8 LI OF SD SEC TH S 01 DEG 00'51"W ALG SD W 1/8 LI 330.02 FT TH N 89 DEG 38'00"W PARALLEL WITH SD N 1/8 LI 1319.59 FT TO THE POB CONT 5.00 ACRES M/L SUBJECT TO ROW FOR SIGMA RD (CO RD 571) SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 6,881 State Equalized Value: 7,000 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">37.54</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">41.28</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">11.45620</td> <td style="text-align: right;">78.82</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">0.78</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">79.60</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	37.54	STATE EDUCATION	6.00000	41.28	Total Tax	11.45620	78.82	Administration Fee		0.78	TOTAL AMOUNT DUE		79.60
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<p>TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																			

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-006-60

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **96.88**

Property Address:

Date paid: _____

Check #: _____

To: DICKSON RYAN & AMY
 509 NELSON CT
 NORTHFIELD MN 55057

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00737

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DICKSON RYAN & AMY 509 NELSON CT NORTHFIELD, MN 55057</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-028-006-60 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE S 330 FT OF THE N 627 FT M/L OF THE SW 1/4 OF THE NW 1/4 SEC 28 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">8,374</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,100</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">45.69</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">50.24</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620 95.93</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.95</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">96.88</td> </tr> </tbody> </table>	Taxable Value:	8,374		State Equalized Value:	9,100	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	45.69	STATE EDUCATION	6.00000	50.24	Total Tax		11.45620 95.93	Administration Fee		0.95	TOTAL AMOUNT DUE		96.88
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-007-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **317.86**

Property Address: 6117 CARROLL RD SE

Date paid: _____

To: FITZGERALD STEVEN JOHN
 6117 CARROLL RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00738

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FITZGERALD STEVEN JOHN 6117 CARROLL RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-007-00 Prop Addr: 6117 CARROLL RD SE</p> <p>Legal Description: PARCEL 1-A: PART OF THE SW 1/4 OF THE NW 1/4 SEC 28 T27N-R6W COM AT THE W 1/4 COR OF SD SEC 28 TH N 89 DEG 22'33" E 370.15 FT ALG THE E/W 1/4 LI OF SD SEC TO POB TH N 693 FT TH E 315 FT TH S 693 FT TH W 315 FT TO POB SEC 28 T27N-R6W CONT 5 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">27,473</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>27,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">149.89</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">164.83</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.14</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">317.86</td> </tr> </tbody> </table>	Taxable Value:	27,473		State Equalized Value:	27,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	149.89	STATE EDUCATION	6.00000	164.83	Total Tax		11.45620	Administration Fee		3.14	TOTAL AMOUNT DUE		317.86
Taxable Value:	27,473																											
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-007-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **343.22**

Property Address: 6157 CARROLL RD SE

Date paid: _____

To: MCQUEEN DOUGLAS JR & VIOLA
 6157 CARROLL RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00739

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MCQUEEN DOUGLAS JR & VIOLA 6157 CARROLL RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-007-20 Prop Addr: 6157 CARROLL RD SE</p> <p>Legal Description: PART OF SW 1/4 OF NW 1/4 SEC 28 T27N-R6W DESC AS COM AT THE W 1/4 COR OF SD SEC TH N 89 DEG 22'33"E ALG THE E/W 1/4 LI OF SD SEC 685.15 FT TO THE POB TH CONT N 89 DEG 22'33"E ALG SD 1/4 LI WHICH IS ALSO THE C/L OF AN EXISTING RD 635.00 FT TH N 00 DEG 10'28"E 693.00 FT TH S 89 DEG 22'37"W 635.00FT TH S 00 DEG 10'28"W 693.00 FT TO THE POB SUBJ TO THE RIGHTS OF THE PUBLIC OVER THE EXISTING RD WHICH RUNS ALG THE E/W 1/4 LI OF SD SEC</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">29,664</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">32,000</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">161.85</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">177.98</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.39</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">343.22</td> </tr> </tbody> </table>	Taxable Value:	29,664		State Equalized Value:	32,000	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	161.85	STATE EDUCATION	6.00000	177.98	Total Tax		11.45620	Administration Fee		3.39	TOTAL AMOUNT DUE		343.22
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-028-007-30

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **96.89**

Property Address: 6035 CARROLL RD SE

Date paid: _____

To: RAPOZA CARLTON J
 PARSONS MELISA J
 399 SIGMA RD SE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00740

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: RAPOZA CARLTON J 399 SIGMA RD SE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-007-30 Prop Addr: 6035 CARROLL RD SE Legal Description: A PARCEL BEG AT W 1/4 COR TH N 89 DEG 22' E 370.15 FT TH N 363 FT TH W 370.15 FT TH S TO POB PART OF THE SW 1/4 OF NW 1/4 SEC 28 T27N-R6W CONT 3.08 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 8,375 State Equalized Value: 8,900 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>45.69</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>50.25</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	45.69	STATE EDUCATION	6.00000	50.25
DESCRIPTION	MILLAGE	AMOUNT								
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Total Tax	11.45620	95.94								
Administration Fee		0.95								
TOTAL AMOUNT DUE		96.89								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-007-40

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **253.72**

Property Address: 399 SIGMA RD SE

Date paid: _____

To: RAPOZA CARLTON J
 399 SIGMA RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00741

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: RAPOZA CARLTON J 399 SIGMA RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-007-40 Prop Addr: 399 SIGMA RD SE</p> <p>Legal Description: PART OF SW 1/4 OF NW 1/4 SEC 28 T27N-R6W COM AT W 1/4 COR OF SEC TH E 370 FT ALG E/W 1/4 LI TH N 363 FT TO POB TH N 330 FT TH W 373 FT TH S 330 FT TH E 373 FT TO POB CONT 2.82 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 21,929 State Equalized Value: 49,600 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">119.64</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">131.57</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	119.64	STATE EDUCATION	6.00000	131.57
DESCRIPTION	MILLAGE	AMOUNT								
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STATE EDUCATION	6.00000	131.57								
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Administration Fee		2.51								
TOTAL AMOUNT DUE		253.72								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-008-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **436.58**

Property Address: 6358 CARROLL RD SE

Date paid: _____

To: BELAND JOSEPH ALLEN
 6512 CARROLL RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00742

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BELAND JOSEPH ALLEN 6512 CARROLL RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-008-00 Prop Addr: 6358 CARROLL RD SE Legal Description: THE NE 1/4 OF SW 1/4 SEC 28 T27N-R6W CONT 40 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">37,732</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">42,400</td> <td style="text-align: right;">Class: 101</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">205.87</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">226.39</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620 432.26</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.32</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">436.58</td> </tr> </tbody> </table>	Taxable Value:	37,732		State Equalized Value:	42,400	Class: 101	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	205.87	STATE EDUCATION	6.00000	226.39	Total Tax		11.45620 432.26	Administration Fee		4.32	TOTAL AMOUNT DUE		436.58
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STATE EDUCATION	6.00000	226.39																										
Total Tax		11.45620 432.26																										
Administration Fee		4.32																										
TOTAL AMOUNT DUE		436.58																										
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-009-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **193.78**

Property Address:

Date paid: _____

To: BELAND JOSEPH A
 6512 CARROLL RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00743

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BELAND JOSEPH A 6512 CARROLL RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-009-10 Prop Addr: Legal Description: THE NW 1/4 OF SW 1/4 SEC 28 T27N-R6W EXC: A PARCEL 295 FT SQ IN NW COR OF NW 1/4 OF SW 1/4 SEC 28 CONT 38 ACRES M/LINCLUDES 006-028-009-00</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">16,749</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>19,100</td> <td>Class: 101</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">91.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">100.49</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.91</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">193.78</td> </tr> </tbody> </table>	Taxable Value:	16,749		State Equalized Value:	19,100	Class: 101	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	91.38	STATE EDUCATION	6.00000	100.49	Total Tax		11.45620	Administration Fee		1.91	TOTAL AMOUNT DUE		193.78
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-028-010-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **109.95**

Property Address: 6036 CARROLL RD SE

Date paid: _____

To: CALLAGHAN TIARA L
 6036 CARROLL RD SE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00744

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: CALLAGHAN TIARA L 6036 CARROLL RD SE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-010-00 Prop Addr: 6036 CARROLL RD SE Legal Description: A PARCEL OF LAND 295 FT SQ IN THE NW COR OF THE NW 1/4 OF SW 1/4 SEC 28 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">9,504</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">11,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">51.85</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">57.02</td> </tr> </tbody> </table>	Taxable Value:	9,504		State Equalized Value:	11,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	51.85	STATE EDUCATION	6.00000	57.02
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State Equalized Value:	11,300	Class: 401																	
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Administration Fee		1.08																	
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-012-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **152.21**

Property Address: 968 SIGMA RD SE

Date paid: _____

To: WALLACE CARL J SR & ANNIE M
 P O BOX 571
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00746

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WALLACE CARL J SR & ANNIE M P O BOX 571 KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-012-00 Prop Addr: 968 SIGMA RD SE</p> <p>Legal Description: BEG AT SW COR OF SW 1/4 OF SW 1/4 SEC 28 T27N-R6W TH N 429 FT TH E 316.54 FT TH S 429 FT TH W 316.54 FT TO POB CONT 3.1 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">13,156</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">16,700</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">71.78</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">78.93</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.50</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">152.21</td> </tr> </tbody> </table>	Taxable Value:	13,156		State Equalized Value:	16,700	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	71.78	STATE EDUCATION	6.00000	78.93	Total Tax		11.45620	Administration Fee		1.50	TOTAL AMOUNT DUE		152.21
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-013-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **224.94**

Property Address: 895 SIGMA RD SE

Date paid: _____

To: WOOD WILLIAM
 895 SIGMA RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00747

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WOOD WILLIAM 895 SIGMA RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-013-00 Prop Addr: 895 SIGMA RD SE</p> <p>Legal Description: A PARCEL COM 429 FT N OF SW COR OF THE SW 1/4 OF SW 1/4 TH N 188 FT TH E 406 FT TH S 188 FT TH W 406 FT TO POB SEC 28 T27N-R6W CONT 1.75 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">19,442</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>32,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">106.07</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">116.65</td> </tr> </tbody> </table>	Taxable Value:	19,442		State Equalized Value:	32,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	106.07	STATE EDUCATION	6.00000	116.65
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-013-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **250.44**

Property Address: 835 SIGMA RD SE

Date paid: _____

To: GRONER STANLEY D & SANDRA L
 890 SIGMA RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00748

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GRONER STANLEY D & SANDRA L 890 SIGMA RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-013-10 Prop Addr: 835 SIGMA RD SE Legal Description: LAND COM 208.7 FT S OF NW COR OF SW 1/4 OF SW 1/4 SEC 28 T27N-R6W TH S 485 FT TH E 406 FT TH N 485 FT TH W 406 FT TO POB CONT 4.52 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">21,646</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>39,100</td> <td>Class: 201</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">118.10</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">129.87</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.47</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">250.44</td> </tr> </tbody> </table>	Taxable Value:	21,646		State Equalized Value:	39,100	Class: 201	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	118.10	STATE EDUCATION	6.00000	129.87	Total Tax		11.45620	Administration Fee		2.47	TOTAL AMOUNT DUE		250.44
Taxable Value:	21,646																											
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-014-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **365.11**

Property Address: 773 SIGMA RD SE

Date paid: _____

To: WOODEN EDITH
 773 SIGMA RD SE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00749

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: WOODEN EDITH 773 SIGMA RD SE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-014-00 Prop Addr: 773 SIGMA RD SE</p> <p>Legal Description: PART OF S 1/2 OF SW 1/4 SEC 28 T27N-R6W COMM AT NW COR OF S 1/2 OF SW 1/4 TH E ALG 1/8 LI 406 FT TH S 214.5 FT TH W 406 FT TH N 214.8 FT TO POB CONT 2 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 31,556 State Equalized Value: 46,600 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>172.17</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>189.33</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	172.17	STATE EDUCATION	6.00000	189.33
DESCRIPTION	MILLAGE	AMOUNT								
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TOTAL AMOUNT DUE		365.11								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-015-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **483.36**

Property Address: 6512 CARROLL RD SE

Date paid: _____

To: HEFFELFINGER ARLENE M
 6512 CARROLL RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00750

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HEFFELFINGER ARLENE M 6512 CARROLL RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-015-01 Prop Addr: 6512 CARROLL RD SE</p> <p>Legal Description: THE NW 1/4 OF SE 1/4 SEC 28 T27N-R6W EXC: A PART COM AT THE E 1/4 COR OF SD SEC TH W ALG THE E/W 1/4 LI 1318.73 FT TO THE E 1/8 LI OF SD SEC AND BEING THE POB TH CONT W 156 FT TH S 06 DEG 56'32" E 373.11 FT TH E 106 FT TO E 1/8 LI TH N 370 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">41,775</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>58,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">227.93</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">250.65</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.78</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">483.36</td> </tr> </tbody> </table>	Taxable Value:	41,775		State Equalized Value:	58,400	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	227.93	STATE EDUCATION	6.00000	250.65	Total Tax		11.45620	Administration Fee		4.78	TOTAL AMOUNT DUE		483.36
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-015-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **39.33**

Property Address: 6710 CARROLL RD SE

Date paid: _____

To: HEFFELFINGER ARLENE M
 6512 CARROLL RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00751

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HEFFELFINGER ARLENE M 6512 CARROLL RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-015-10 Prop Addr: 6710 CARROLL RD SE</p> <p>Legal Description: THAT PART OF THE NW 1/4 OF SE 1/4 SEC 28 T27N-R6W COM AT THE E 1/4 COR OF SD SEC TH N 89 DEG 32'15" W ALG E/W 1/4 LI OF SD SEC 1318.73 FT TO THE E 1/8 LI OF SD SEC AND BEING THE POB TH CONT N 89 DEG 32'15" W ALG SD E/W 1/4 LI 156 FT TH S 06 DEG 56' 32" E 373.11 FT TH S 89 DEG 32'15" E 106 FT TO SD E 1/8 LI TH N 00 DEG 45'33" E ALG SD E 1/8 LI 370 FT TO SD POB CONT 1.11 ACRES M/L SUBJ TO EASEMENT</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,400</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">3,400</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">18.55</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">20.40</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">38.95</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.38</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">39.33</td> </tr> </tbody> </table>	Taxable Value:	3,400		State Equalized Value:	3,400	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	18.55	STATE EDUCATION	6.00000	20.40	Total Tax		38.95	Administration Fee		0.38	TOTAL AMOUNT DUE		39.33
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-016-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **69.02**

Property Address:

Date paid: _____

To: LIFFORDS MICHAEL & LIFFORDS JAMES
 LIFFORDS PATRICIA
 4687 NIXON ROAD
 DIMONDALE MI 48821

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00752

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: LIFFORDS MICHAEL & LIFFORDS JAMES 4687 NIXON ROAD DIMONDALE, MI 48821</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-028-016-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL A: W 1/2 OF W 1/2 OF SW 1/4 OF SE 1/4 SEC 28 T27N-R6W CONT 10 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">5,966</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">9,100</td> <td align="right">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">32.55</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">35.79</td> </tr> <tr> <td colspan="2">Total Tax</td> <td align="right">11.45620</td> </tr> <tr> <td colspan="2">Administration Fee</td> <td align="right">0.68</td> </tr> <tr> <td colspan="2">TOTAL AMOUNT DUE</td> <td align="right">69.02</td> </tr> </tbody> </table>	Taxable Value:	5,966		State Equalized Value:	9,100	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	32.55	STATE EDUCATION	6.00000	35.79	Total Tax		11.45620	Administration Fee		0.68	TOTAL AMOUNT DUE		69.02
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Administration Fee		0.68																										
TOTAL AMOUNT DUE		69.02																										
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-016-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **86.81**

Property Address:

Date paid: _____

To: THOMPSON MARK
 6860 POPPLETON
 CANTON MI 48187

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00753

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: THOMPSON MARK 6860 POPPLETON CANTON, MI 48187</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-028-016-10 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL B: THE E 1/2 OF W 1/2 OF SW 1/4 OF SE 1/4 SEC 28 T27N-R6W CONT 10 ACRES M/L SUBJ TO EASEMENTS</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">7,504</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">9,100</td> <td align="right">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">40.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">45.02</td> </tr> </tbody> </table>	Taxable Value:	7,504		State Equalized Value:	9,100	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	40.94	STATE EDUCATION	6.00000	45.02
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Administration Fee		0.85																	
TOTAL AMOUNT DUE		86.81																	

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-016-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **136.80**

Property Address: 6621 TYLER RD SE

Date paid: _____

To: STEHR HARRY R II & LILLIAN M
 110 DAYTON ST
 MIDDLEVILLE MI 49333

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00754

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: STEHR HARRY R II & LILLIAN M 110 DAYTON ST MIDDLEVILLE, MI 49333</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-028-016-20 School: 40060</p> <p>Prop Addr: 6621 TYLER RD SE</p> <p>Legal Description: PARCEL C: THE W 1/2 OF E 1/2 OF SW 1/4 OF SE 1/4 SEC 28 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">11,824</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>14,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">64.51</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">70.94</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.35</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">136.80</td> </tr> </tbody> </table>	Taxable Value:	11,824		State Equalized Value:	14,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	64.51	STATE EDUCATION	6.00000	70.94	Total Tax		11.45620	Administration Fee		1.35	TOTAL AMOUNT DUE		136.80
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-016-25

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **47.99**

Property Address: 6641 TYLER RD SE

Date paid: _____

To: WHALEN EARL JOHN
 SZABO BARBARA A
 PO BOX 2036
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00755

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: WHALEN EARL JOHN PO BOX 2036 KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-016-25 Prop Addr: 6641 TYLER RD SE</p> <p>Legal Description: PARCEL D-4: COMM AT THE S 1/4 COR OF SEC 28 T27N-R6W TH E 1155.59 FT TO POB TH N 575.94 FT TH N 71 DEG 41'28"E 111.54 FT TH S 87 DEG 39'11"E 59.47 FT TH S 609.12 FT TH W 165.09 FT TO POB CONT 2.27 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">4,149</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">5,000</td> <td align="right">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">22.63</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">24.89</td> </tr> </tbody> </table>	Taxable Value:	4,149		State Equalized Value:	5,000	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	22.63	STATE EDUCATION	6.00000	24.89
Taxable Value:	4,149																		
State Equalized Value:	5,000	Class: 402																	
Homestead %:	0.0000																		
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Total Tax	11.45620	47.52																	
Administration Fee		0.47																	
TOTAL AMOUNT DUE		47.99																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-028-016-30

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **160.40**

Property Address: 6645 TYLER RD SE

Date paid: _____

To: SZABO BARBARA
 PO BOX 2036
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00756

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: SZABO BARBARA PO BOX 2036 KALKASKA, MI 49646</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-028-016-30 School: 40060</p> <p>Prop Addr: 6645 TYLER RD SE</p> <p>Legal Description: PARCEL D: THE E 1/2 OF E 1/2 OF SW 1/4 OF SE 1/4 SEC 28 T27N-R6W EXC COM AT THE SW COR OF THE E 1/2 OF E 1/2 OF SW OF SE 1/4 TH N 585.7 FT TH SE'LY 141.90 FT TH NE'LY 137.4 FT TH E 59.47 FT TH S 609.12 FT TH W 331.18 FT TO POB</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 13,864 State Equalized Value: 14,700 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>75.64</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>83.18</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	75.64	STATE EDUCATION	6.00000	83.18
DESCRIPTION	MILLAGE	AMOUNT								
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>158.82</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>1.58</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>160.40</td> </tr> </table>	Total Tax	11.45620	158.82	Administration Fee		1.58	TOTAL AMOUNT DUE		160.40
Total Tax	11.45620	158.82								
Administration Fee		1.58								
TOTAL AMOUNT DUE		160.40								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-016-35

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **53.51**

Property Address:

Date paid: _____

To: WHALEN EARL
 SZABO BARB
 7925 BEECHNUT ST NE PO BO
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00757

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WHALEN EARL 7925 BEECHNUT ST NE PO BO KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-028-016-35 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL D-3: PART OF THE SW 1/4 OF THE SE 1/4 SEC 28 T27N-R6W DESC AS COM AT THE S 1/4 COR OF SD SEC 28 TH S 89 DEG 40'42"E ALG THE S LI OF SD SEC 990.50 FT TO THE POB TH N 00 DEG 23'03"E 585.70 FT TH S 82 DEG 31'47"E 141.90 FT TH N 71 DEG 41'28"E 25.86 FT TH S 00 DEG 23'58"W 575.94 FT TO THE SD S SEC LI TH N 89 DEG 48'42"W ALG SD S LI 165.09 FT TO THE POB CONT 2.18 ACRES M/L SUBJ TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">4,626</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">5,800</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">25.24</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">27.75</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.52</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">53.51</td> </tr> </tbody> </table>	Taxable Value:	4,626		State Equalized Value:	5,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	25.24	STATE EDUCATION	6.00000	27.75	Total Tax		11.45620	Administration Fee		0.52	TOTAL AMOUNT DUE		53.51
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-016-40

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **154.81**

Property Address: 6785 TYLER RD SE

Date paid: _____

To: HUGHSON MICHAEL D
 7771 PLEASANT BROOK DR
 WATERFORD MI 48327

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00758

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HUGHSON MICHAEL D 7771 PLEASANT BROOK DR WATERFORD, MI 48327</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-016-40 Prop Addr: 6785 TYLER RD SE Legal Description: THE W 440 FT OF THE S 3/4 OF S 1/2 OF SE 1/4 OF SE 1/4 SEC 28 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">13,381</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>23,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">73.00</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">80.28</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.53</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">154.81</td> </tr> </tbody> </table>	Taxable Value:	13,381		State Equalized Value:	23,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	73.00	STATE EDUCATION	6.00000	80.28	Total Tax		11.45620	Administration Fee		1.53	TOTAL AMOUNT DUE		154.81
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-016-50

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **193.98**

Property Address: 6795 TYLER RD SE

Date paid: _____

To: OVERAITIS PETE T & MARGARET
 PO BOX 28071
 HARSENS ISLAND MI 48028

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00759

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: OVERAITIS PETE T & MARGARET PO BOX 28071 HARSENS ISLAND, MI 48028</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-028-016-50 Prop Addr: 6795 TYLER RD SE</p> <p>Legal Description: PARCEL F-2: THE E 880 FT OF THE S 3/4 OF S 1/2 OF SE 1/4 OF SE 1/4 SEC 28 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">16,765</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>22,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">91.47</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">100.59</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 20px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.92</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">193.98</td> </tr> </tbody> </table>	Taxable Value:	16,765		State Equalized Value:	22,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	91.47	STATE EDUCATION	6.00000	100.59	Total Tax		11.45620	Administration Fee		1.92	TOTAL AMOUNT DUE		193.98
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-016-60

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **42.43**

Property Address:

Date paid: _____

Check #: _____

To: LIFFORDS MICHAEL & LIFFORDS JAMES
 LIFFORDS PATRICIA
 4687 NIXON ROAD
 DIMONDALE MI 48821

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00760

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LIFFORDS MICHAEL & LIFFORDS JAMES 4687 NIXON ROAD DIMONDALE, MI 48821</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-028-016-60 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL H: THE S 1/2 OF S 1/2 OF N 1/2 OF SE 1/4 OF SE 1/4 SEC 28 T27N-R6W CONT 5 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,668</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,000</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">20.01</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">22.00</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.42</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">42.43</td> </tr> </tbody> </table>	Taxable Value:	3,668		State Equalized Value:	7,000	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	20.01	STATE EDUCATION	6.00000	22.00	Total Tax		11.45620	Administration Fee		0.42	TOTAL AMOUNT DUE		42.43
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-016-70

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **80.99**

Property Address:

Date paid: _____

To: BAISCH MICHAEL F II
 15925 BASS LAKE AVE
 GOWEN MI 49326

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00761

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BAISCH MICHAEL F II 15925 BASS LAKE AVE GOWEN, MI 49326</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-028-016-70 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL I: THE N 1/2 OF S 1/2 OF N 1/2 OF SE 1/4 OF SE 1/4 SEC 28 T27N-R6W CONT 5 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,000</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,000</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">38.19</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">42.00</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">80.99</td> </tr> </tbody> </table>	Taxable Value:	7,000		State Equalized Value:	7,000	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	38.19	STATE EDUCATION	6.00000	42.00	Total Tax		11.45620	Administration Fee		0.80	TOTAL AMOUNT DUE		80.99
Taxable Value:	7,000																											
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-028-016-80

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **69.02**

Property Address:

Date paid: _____

Check #: _____

To: LIFFORDS MICHAEL & JAMES &
 PATRICIA
 4687 NIXON RD
 DIMONDALE MI 48821

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00762

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LIFFORDS MICHAEL & JAMES & 4687 NIXON RD DIMONDALE, MI 48821</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-028-016-80 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL K: THE N 1/2 OF N 1/2 OF SE 1/4 OF SE 1/4 SEC 28 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,966</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,300</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">32.55</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">35.79</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.68</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">69.02</td> </tr> </tbody> </table>	Taxable Value:	5,966		State Equalized Value:	9,300	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	32.55	STATE EDUCATION	6.00000	35.79	Total Tax		11.45620	Administration Fee		0.68	TOTAL AMOUNT DUE		69.02
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-028-017-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **42.43**

Property Address:

Date paid: _____

To: LIFFORDS MICHAEL
 4687 NIXON RD
 DIMONDALE MI 48821

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00763

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: LIFFORDS MICHAEL 4687 NIXON RD DIMONDALE, MI 48821</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-028-017-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL G: THE N 1/2 OF N 1/2 OF S 1/2 OF SE 1/4 OF SE 1/4 SEC 28 T27N-R6W CONT 5 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">3,668</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">7,000</td> <td align="right">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">20.01</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">22.00</td> </tr> </tbody> </table>	Taxable Value:	3,668		State Equalized Value:	7,000	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	20.01	STATE EDUCATION	6.00000	22.00
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table> <tr> <td align="right">Total Tax</td> <td align="right">11.45620</td> <td align="right">42.01</td> </tr> <tr> <td align="right">Administration Fee</td> <td></td> <td align="right">0.42</td> </tr> <tr> <td align="right">TOTAL AMOUNT DUE</td> <td></td> <td align="right">42.43</td> </tr> </table>	Total Tax	11.45620	42.01	Administration Fee		0.42	TOTAL AMOUNT DUE		42.43									
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Administration Fee		0.42																	
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-001-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **168.35**

Property Address:

Date paid: _____

To: FORBUSH CHARLES E & KAREN F
 474 CO RD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00764

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>												
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FORBUSH CHARLES E & KAREN F 474 CO RD 571 NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-029-001-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE NE 1/4 OF NE 1/4 SEC 29 T27N-R6W CONT 40 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 14,551 State Equalized Value: 29,500 Class: 402 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">79.39</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">87.30</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">168.35</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	79.39	STATE EDUCATION	6.00000	87.30	TOTAL AMOUNT DUE		168.35
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Total Tax	11.45620	166.69											
Administration Fee		1.66											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-002-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,269.04**

Property Address: 5646 M-72 SE

Date paid: _____

To: TIMBER WOLF REALTY LLC
 12160 CABIN LN NE
 RAPID CITY MI 49676

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00765

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: TIMBER WOLF REALTY LLC 12160 CABIN LN NE RAPID CITY, MI 49676</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-002-00 Prop Addr: 5646 M-72 SE Legal Description: THE W 1/2 OF NE 1/4 THE NW 1/4 OF SE 1/4 SEC 29 T27N-R6W CONT 120 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">196,102</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>202,900</td> <td>Class: 201</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">1,069.97</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">1,176.61</td> </tr> </tbody> </table>	Taxable Value:	196,102		State Equalized Value:	202,900	Class: 201	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	1,069.97	STATE EDUCATION	6.00000	1,176.61
Taxable Value:	196,102																		
State Equalized Value:	202,900	Class: 201																	
Homestead %:	0.0000																		
DESCRIPTION	MILLAGE	AMOUNT																	
KALKASKA CO OPER	5.45620	1,069.97																	
STATE EDUCATION	6.00000	1,176.61																	
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">2,246.58</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">22.46</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">2,269.04</td> </tr> </table>	Total Tax	11.45620	2,246.58	Administration Fee		22.46	TOTAL AMOUNT DUE		2,269.04									
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TOTAL AMOUNT DUE		2,269.04																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-003-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **86.81**

Property Address:

Date paid: _____

Check #: _____

To: LAUER JUSTIN ET/AL
 43833 CANDLEWOOD
 CANTON MI 48187

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00766

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LAUER JUSTIN ET/AL 43833 CANDLEWOOD CANTON, MI 48187</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-029-003-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE N 1/2 OF N 1/2 OF SE 1/4 OF NE 1/4 SEC 29 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,504</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,100</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">40.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">45.02</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.85</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">86.81</td> </tr> </tbody> </table>	Taxable Value:	7,504		State Equalized Value:	9,100	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	40.94	STATE EDUCATION	6.00000	45.02	Total Tax		11.45620	Administration Fee		0.85	TOTAL AMOUNT DUE		86.81
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-003-11

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **378.30**

Property Address: 342 SIGMA RD SE

Date paid: _____

To: LAFONTAINE GORDON
 12160 CABIN LN
 RAPID CITY MI 49676

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00767

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LAFONTAINE GORDON 12160 CABIN LN RAPID CITY, MI 49676</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-003-11 Prop Addr: 342 SIGMA RD SE</p> <p>Legal Description: PARCEL A: PART OF S 1/2 OF N 1/2 OF SE 1/4 OF NE 1/4 SEC 29 T27N-R6W COM AT E 1/4 COR OF SD SEC 29 TH N 00 DEG 23'10" E ALG E LI OF SD SEC 858.63 FT TO POB TH CONT N 00 DEG 23'10" E ALG SD E LI 134.99 FT TH N 89 DEG 58'30" W 497.45 FT TH S 00 DEG 23'10" W 120.70 FT TH S 89 DEG 58'12" E 275.45 FT TH S 00 DEG 23'10" W 14.24 FT TH S 89 DEG 58' 12" E 220 FT TO POB CONT 1.45 ACRES M/L SUBJ TO EASEMENTS & RESTRICTIONS & ROWS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">32,695</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>45,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">178.39</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">196.17</td> </tr> </tbody> </table>	Taxable Value:	32,695		State Equalized Value:	45,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	178.39	STATE EDUCATION	6.00000	196.17
Taxable Value:	32,695																		
State Equalized Value:	45,600	Class: 401																	
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">374.56</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">3.74</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">378.30</td> </tr> </table>	Total Tax	11.45620	374.56	Administration Fee		3.74	TOTAL AMOUNT DUE		378.30									
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Administration Fee		3.74																	
TOTAL AMOUNT DUE		378.30																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-003-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **18.70**

Property Address:

Date paid: _____

To: LAFONTAINE GORDON J TRUST
 12160 CABIN LN NE
 RAPID CITY MI 49676

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00768

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LAFONTAINE GORDON J TRUST 12160 CABIN LN NE RAPID CITY, MI 49676</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-003-15 Prop Addr: Legal Description: PARCEL B: PART OF S 1/2 OF N 1/2 OF SE 1/4 OF NE 1/4 SEC 29 T27N-R6W COM AT E 1/4 COR OF SD SEC 29 TH N 00 DEG 23'10" E ALG E LI OF SD SEC 662.41 FT TO POB TH CONT N 00 DEG 23'10" E ALG E LI OF SD SEC 196.22 FT TH N 89 DEG 58'12" W 222 FT TH S 00 DEG 23'10" W 196.22 FT TH S 89 DEG 58'12" E 222 FT TO POB CONT 1.00 ACRES M/L SUBJ TO ROW FOR SIGMA RD & EASEMENTS & RESTRICTIONS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,618</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,600</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">8.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">9.70</td> </tr> </tbody> </table>	Taxable Value:	1,618		State Equalized Value:	2,600	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	8.82	STATE EDUCATION	6.00000	9.70
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State Equalized Value:	2,600	Class: 402																	
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DESCRIPTION	MILLAGE	AMOUNT																	
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STATE EDUCATION	6.00000	9.70																	
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">18.52</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">0.18</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">18.70</td> </tr> </table>	Total Tax	11.45620	18.52	Administration Fee		0.18	TOTAL AMOUNT DUE		18.70									
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Administration Fee		0.18																	
TOTAL AMOUNT DUE		18.70																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-003-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **120.58**

Property Address:

Date paid: _____

To: TIMBER WOLF REALTY LLC
 12160 CABIN LN NE
 RAPID CITY MI 49676

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00769

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: TIMBER WOLF REALTY LLC 12160 CABIN LN NE RAPID CITY, MI 49676</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-003-20 Prop Addr: Legal Description: PARCEL C: PART OF S 1/2 OF N 1/2 OF SE 1/4 OF NE 1/4 SEC 29 T27N-R6W COM AT E 1/4 COR OF SD SEC 29 TH N 00 DEG 23'10" E ALG E LI OF SD SEC 662.41 FT TH N 89 DEG 58'12" W 222 FT TO POB TH N 00 DEG 23' 10" E 210.46 FT TH N 89 DEG 58'12" W 275.45 FT TH N 00 DEG 23'10" E 120.70 FT TH N 89 DEG 58'30" W 828.46 FT TO E 1/8 LI OF SD SEC TH S 00 DEG 16'13" W ALG E 1/8 LI 331.09 FT TH S 89 DEG 58'12" E 1103.24 FT TO POB CONT 7.62 ACRES M/L SUBJ TO EASEMENTS & RESTRICTIONS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">10,422</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>10,600</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">56.86</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">62.53</td> </tr> </tbody> </table>	Taxable Value:	10,422		State Equalized Value:	10,600	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	56.86	STATE EDUCATION	6.00000	62.53
Taxable Value:	10,422																		
State Equalized Value:	10,600	Class: 402																	
Homestead %:	0.0000																		
DESCRIPTION	MILLAGE	AMOUNT																	
KALKASKA CO OPER	5.45620	56.86																	
STATE EDUCATION	6.00000	62.53																	
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">119.39</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">1.19</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">120.58</td> </tr> </table>	Total Tax	11.45620	119.39	Administration Fee		1.19	TOTAL AMOUNT DUE		120.58									
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Administration Fee		1.19																	
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-004-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **299.48**

Property Address: 5734 WATSON DR SE

Date paid: _____

To: MARVIN ANGELA
 5734 WATSON DR SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00770

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MARVIN ANGELA 5734 WATSON DR SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-004-01 Prop Addr: 5734 WATSON DR SE</p> <p>Legal Description: A PART OF THE S 1/2 OF SE 1/4 OF NE 1/4 OF SEC 29 T27N-R6W DESC AS COM AT THE E 1/4 COR OF SD SEC FOR POB TH N ALG THE E SEC LI 33 FT TH W PARALLEL TO THE E-W 1/4 LI 462 FT TH N 147 FT M/L TH W 212 FT TH N 480 FT TH W 646 FT M/L TO THE E 1/8 LI OF SD SEC TH S ALG E 1/8 LI 480 FT TH E 580 FT M/L TH S 180 FT M/L TO E-W 1/4 LI TH E ALG SD E-W 1/4 LI 740 FT TO POB CONTS 8.6 ACRES M/L SUBJ TO A NON-EXCLUSIVE EASEMENT</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">25,884</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>54,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">141.22</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">155.30</td> </tr> </tbody> </table>	Taxable Value:	25,884		State Equalized Value:	54,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	141.22	STATE EDUCATION	6.00000	155.30
Taxable Value:	25,884																		
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STATE EDUCATION	6.00000	155.30																	
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">296.52</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">2.96</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">299.48</td> </tr> </table>	Total Tax	11.45620	296.52	Administration Fee		2.96	TOTAL AMOUNT DUE		299.48									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-004-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **262.36**

Property Address: 464 SIGMA RD SE

Date paid: _____

To: ANDRZEJEWSKI RICHARD & MELISSA
 4583 KENEL RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00771

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ANDRZEJEWSKI RICHARD & MELISSA 4583 KENEL RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-004-10 Prop Addr: 464 SIGMA RD SE Legal Description: A PART OF THE S 1/2 OF THE SE 1/4 OF THE NE 1/4 SEC 29 T27N-R6W COM 417 FT S OF THE NE COR THEREOF AND RUNNING TH W 462 FT TH S 210 FT M/L TO A POINT 33 FT N OF THE E-W 1/4 LI TH E 462 FT TH N 210 FT M/L TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">22,676</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>30,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">123.72</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">136.05</td> </tr> </tbody> </table>	Taxable Value:	22,676		State Equalized Value:	30,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	123.72	STATE EDUCATION	6.00000	136.05
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-004-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **160.88**

Property Address: 438 SIGMA RD SE

Date paid: _____

To: COLLINS JUDY YOUNG / ESTATE
 438 SIGMA RD SE
 KALKASKA MI 49646-1456

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00772

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: COLLINS JUDY YOUNG / ESTATE 438 SIGMA RD SE KALKASKA, MI 49646-1456</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-004-20 Prop Addr: 438 SIGMA RD SE</p> <p>Legal Description: PART OF THE S 1/2 OF SE 1/4 OF NE 1/4 SEC 29 T27N-R6W COM 267 FT S OF THE NE COR THEREOF & TH S 150 FT TH W 275 FT TH N 150 FT TH E 275 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">13,905</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>16,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">75.86</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">83.43</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.59</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">160.88</td> </tr> </tbody> </table>	Taxable Value:	13,905		State Equalized Value:	16,100	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	75.86	STATE EDUCATION	6.00000	83.43	Total Tax		11.45620	Administration Fee		1.59	TOTAL AMOUNT DUE		160.88
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-004-30

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **62.83**

Property Address: 440 SIGMA RD SE

Date paid: _____

To: UMSCHIED JOHN W & LISA R
 440 SIGMA RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00773

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: UMSCHIED JOHN W & LISA R 440 SIGMA RD SE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-004-30 Prop Addr: 440 SIGMA RD SE</p> <p>Legal Description: A PART OF THE S 1/2 OF THE SE 1/4 OF THE NE 1/4 SEC 29 T27N-R6W COM 27S FT W OF THE NE COR THEREOF & RUNNING TH S 417 FT TH W 187 FT TH N 417 FT TH TH E 187 FT TO POB</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 5,431 State Equalized Value: 6,700 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>29.63</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>32.58</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	29.63	STATE EDUCATION	6.00000	32.58
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-004-40

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **143.55**

Property Address: 5820 WATSON DR SE

Date paid: _____

To: LEE LINDA MARIE
 5820 WATSON DR SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00774

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LEE LINDA MARIE 5820 WATSON DR SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-004-40 Prop Addr: 5820 WATSON DR SE</p> <p>Legal Description: PART OF THE S 1/2 OF SE 1/4 OF NE 1/4 OF SEC 29 T27N-R6W DESC AS COM AT THE E 1/4 COR OF SD SEC TH W ALG E-W 1/4 LI 740 FT TO POB TH CONT W 580 FT M/L TO E 1/8 LI OF SD SEC TH N ALG E 1/8 LI 180 FT M/L TH E 580 FT M/L TH S 180 FT M/L TO POB CONTAINS 2.4 ACRES M/L SUBJECT TO AND TOGETHER WITH THE USE OF A NON-EXCLUSIVE EASEMENT</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 12,407 State Equalized Value: 16,700 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">67.69</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">74.44</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.42</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">143.55</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	67.69	STATE EDUCATION	6.00000	74.44	Total Tax		11.45620	Administration Fee		1.42	TOTAL AMOUNT DUE		143.55
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																			

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-004-50

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **132.41**

Property Address: 5851 WATSON DR SE

Date paid: _____

To: LACK DENNIS D
 5851 WATSON DR SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00775

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LACK DENNIS D 5851 WATSON DR SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-004-50 Prop Addr: 5851 WATSON DR SE</p> <p>Legal Description: A PART OF THE S 1/2 OF THE SE 1/4 OF THE NE 1/4 OF SEC 29 T27N-R6W DESC AS COM AT THE E 1/4 COR OF SEC 29 TH W ALG E-W 1/4 LI 462 FT TH N 180 FT M/L TO POB TH CONT N 480 FT TO THE N LI OF THE S 1/2 OF SE 1/4 OF NE 1/4 OF SD SEC TH W 212 FT TH S 480 FT TH E 212 FT TO POB CONT 2.34 ACRES M/L SUBJECT TO AND TOGETHER WITH THE USE OF A NON- EXCLUSIVE EASEMENT</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 11,444 State Equalized Value: 16,400 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">62.44</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">68.66</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	62.44	STATE EDUCATION	6.00000	68.66
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **540.60**

Property Address: 398 SIGMA RD SE

Date paid: _____

To: HELSEL EDWARD & BRANDI
 398 SIGMA RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00776

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HELSEL EDWARD & BRANDI 398 SIGMA RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-005-00 Prop Addr: 398 SIGMA RD SE</p> <p>Legal Description: PART OF S 1/2 OF SE 1/4 OF NE 1/4 SEC 29 T27N-R6W COMM AT NE COR TH S 267 FT TH W 275 FT TH N 267 FT TH E 275 FT TO POB CONT 1.69 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">46,722</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>76,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">254.92</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">280.33</td> </tr> </tbody> </table>	Taxable Value:	46,722		State Equalized Value:	76,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	254.92	STATE EDUCATION	6.00000	280.33
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-006-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **78.27**

Property Address:

Date paid: _____

Check #: _____

To: BROWN WILLIAM R
 BROWN ALBERT C
 619 E LAKE ST
 PETOSKEY MI 49770

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00777

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BROWN WILLIAM R 619 E LAKE ST PETOSKEY, MI 49770</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-029-006-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE W 1/2 OF NE 1/4 OF NW 1/4 SEC 29 T27N-R6W EXC: THE N 1/2 OF THE E 1/2 OF THE W 1/2 OF THE NE 1/4 OF THE NW 1/4 SEC 29 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">6,765</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">12,100</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">36.91</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">40.59</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">77.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.77</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 5px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">78.27</td> </tr> </tbody> </table>	Taxable Value:	6,765		State Equalized Value:	12,100	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	36.91	STATE EDUCATION	6.00000	40.59	Total Tax		77.50	Administration Fee		0.77	TOTAL AMOUNT DUE		78.27
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-007-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **286.88**

Property Address: 5452 M-72 SE

Date paid: _____

To: VANDERLINDEN ROGER A & COLLEEN
 5452 M-72 SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00778

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: VANDERLINDEN ROGER A & COLLEEN 5452 M-72 SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-007-00 Prop Addr: 5452 M-72 SE</p> <p>Legal Description: E 1/2 OF E 1/2 OF NE 1/4 OF NW 1/4 SEC 29 T27N-R6W EXC: DESC AS STARTING AT THE SOUTHERN LIMITS OF STATE HWY M-72 ON N/S 1/4 LI OF SD SEC WHICH IS S OF NE COR OF NW 1/4 LI TH 140 FT W TH 200 FT S TH 140 FT E TH 200 FT N TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">24,794</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>28,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">135.28</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">148.76</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.84</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">286.88</td> </tr> </tbody> </table>	Taxable Value:	24,794		State Equalized Value:	28,000	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	135.28	STATE EDUCATION	6.00000	148.76	Total Tax		11.45620	Administration Fee		2.84	TOTAL AMOUNT DUE		286.88
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-029-008-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **754.40**

Property Address: 5418 M-72 SE

Date paid: _____

To: HAMMOND HEATHER A
 5418 M-72 SE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00779

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: HAMMOND HEATHER A 5418 M-72 SE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-008-00 Prop Addr: 5418 M-72 SE Legal Description: THE W 1/2 OF E 1/2 OF NE 1/4 OF NW 1/4 SEC 29 T27N-R6W CONT 10 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 65,200 State Equalized Value: 65,200 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>355.74</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>391.20</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	355.74	STATE EDUCATION	6.00000	391.20
DESCRIPTION	MILLAGE	AMOUNT								
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STATE EDUCATION	6.00000	391.20								
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>746.94</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>7.46</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>754.40</td> </tr> </table>	Total Tax	11.45620	746.94	Administration Fee		7.46	TOTAL AMOUNT DUE		754.40
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Administration Fee		7.46								
TOTAL AMOUNT DUE		754.40								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-009-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **18.70**

Property Address: 5480 M-72 SE

Date paid: _____

To: MILLER KATIE M & RICHARD B
 1337 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00780

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MILLER KATIE M & RICHARD B 1337 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-009-00 Prop Addr: 5480 M-72 SE</p> <p>Legal Description: THAT PART OF E 1/2 OF E 1/2 OF NE 1/4 OF NW 1/4 SEC 29 T27N-R6W DESC AS STARTING AT SOUTHERN LIMITS ON STATE HWY 72 ON N/S 1/4 LI OF SD SEC WHICH IS S OF NE COR OF NW 1/4 TH 140 FT W TH 200 FT S TH 140 FT E TH 200 FT N TO POB</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,618</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,600</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">8.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">9.70</td> </tr> </tbody> </table>	Taxable Value:	1,618		State Equalized Value:	2,600	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	8.82	STATE EDUCATION	6.00000	9.70
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">18.52</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">0.18</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">18.70</td> </tr> </table>	Total Tax	11.45620	18.52	Administration Fee		0.18	TOTAL AMOUNT DUE		18.70									
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Administration Fee		0.18																	
TOTAL AMOUNT DUE		18.70																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-029-014-21

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,152.58**

Property Address: 5377 TYLER RD SE

Date paid: _____

To: SHETLER PETER
 5377 TYLER RD SE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00782

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: SHETLER PETER 5377 TYLER RD SE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-014-21 Prop Addr: 5377 TYLER RD SE Legal Description: THE SE 1/4 OF THE SW 1/4 SEC 29 T27N-R6W SPLIT/COMBINED ON 07/20/2016 FROM 006-029-014-10, 006-029-014-15, 006-029-014-20;</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 99,613 State Equalized Value: 130,600 Class: 101 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>543.50</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>597.67</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	543.50	STATE EDUCATION	6.00000	597.67
DESCRIPTION	MILLAGE	AMOUNT								
KALKASKA CO OPER	5.45620	543.50								
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>1,141.17</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>11.41</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>1,152.58</td> </tr> </table>	Total Tax	11.45620	1,141.17	Administration Fee		11.41	TOTAL AMOUNT DUE		1,152.58
Total Tax	11.45620	1,141.17								
Administration Fee		11.41								
TOTAL AMOUNT DUE		1,152.58								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-015-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **30.07**

Property Address:

Date paid: _____

To: LITWILLER ROSETTE M
 656 SIGMA ROAD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00783

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>												
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: LITWILLER ROSETTE M 656 SIGMA ROAD SE KALKASKA, MI 49646</p> <p align="center">EXCELSIOR</p> <p>Prop #: 006-029-015-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL B: PART OF THE NE 1/4 OF SE 1/4 SEC 29 T27N-R6W COM AT THE E 1/4 COR OF SD SEC TH S 0 DEG 47'52" W 702.58 FT ALG THE E LI OF SD SEC TO POB TH CONT S 0 DEG 47'52" W 163.88 FT ALG SD E LI TH N 89 DEG 16'37" W 265.90 FT TH N 0 DEG 47'52" E 163.88 FT TH S 89 DEG 16'37" E 265.90 FT TO THE E LI OF SD SEC AND THE POB CONT 1.00 ACRES M/L SUBJ TO ROW FOR CO RD ACROSS E'LY 33 FT THEREOF</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 2,600 State Equalized Value: 2,600 Class: 402 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>14.18</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>15.60</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>30.07</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	14.18	STATE EDUCATION	6.00000	15.60	TOTAL AMOUNT DUE		30.07
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Administration Fee		0.29											
TOTAL AMOUNT DUE		30.07											

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-015-05

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **86.77**

Property Address: 656 SIGMA RD SE

Date paid: _____

To: LITWILLER ROSETTE M
 656 SIGMA RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00784

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LITWILLER ROSETTE M 656 SIGMA RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-015-05 Prop Addr: 656 SIGMA RD SE</p> <p>Legal Description: PARCEL C: PART OF NE 1/4 OF SE 1/4 SEC 29 T27N-R6W COM AT E 1/4 COR OF SEC 29 TH S 0 DEG 47'52"W 538.71 FT ALG E LI OF SEC TO POB TH CONT S 0 DEG 47'52" W 163.87 FT ALG SD E LI TH N 89 DEG 16'37" W 265.90 FT TH N 0 DEG 47'52" E 163.87 FT TH S 89 DEG 16'37" E 265.90 FT TO E LI OF SEC AND POB CONT 1.00 ACRES M/L SUBJ TO ROW FOR CO RD ACROSS E'LY 33 FT THEREOF</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,500</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">40.92</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">45.00</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.85</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">86.77</td> </tr> </tbody> </table>	Taxable Value:	7,500		State Equalized Value:	7,500	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	40.92	STATE EDUCATION	6.00000	45.00	Total Tax		11.45620	Administration Fee		0.85	TOTAL AMOUNT DUE		86.77
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-015-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **66.01**

Property Address: 588 SIGMA RD SE

Date paid: _____

To: CROSS CLINTON E ET/AL
 C/O MICHAEL CROSS
 1578 ROSENBERG RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00785

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CROSS CLINTON E ET/AL 1578 ROSENBERG RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-015-10 Prop Addr: 588 SIGMA RD SE</p> <p>Legal Description: THAT PART OF THE S 3/4 OF THE NE 1/4 OF THE SE 1/4 OF SEC 29 T27N-R6W COMM AT THE E 1/4 COR OF SD SEC 29 TH S 00 DEG 46'57"W ALG E LI OF SD SEC 322.27 FT TO THE POB TH CONT S 00 DEG 46'57"W ALG SD E SEC LI 208.71 FT TH N 89 DEG 15'46"W 208.71 FT TH N 00 DEG 46'57"E 208.71 FT TO THE N LI OF SD 3/4 TH S 89 DEG 15'46"E ALG SD N LI 208.71 FT TO SD POB CONT 1 ACRE M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,706</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,300</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">31.13</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">34.23</td> </tr> </tbody> </table>	Taxable Value:	5,706		State Equalized Value:	7,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	31.13	STATE EDUCATION	6.00000	34.23
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Administration Fee		0.65																	
TOTAL AMOUNT DUE		66.01																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-029-015-15

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **534.56**

Property Address: 668 SIGMA RD SE

Date paid: _____

To: SRDA MICHAEL A
 11162 N GENESEE RD
 CLIO MI 48420

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00786

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: SRDA MICHAEL A 11162 N GENESEE RD CLIO, MI 48420</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-029-015-15 School: 40060</p> <p>Prop Addr: 668 SIGMA RD SE</p> <p>Legal Description: PART OF THE NE 1/4 OF THE SE 1/4 SEC 29 T27N-R6W COMM AT THE E 1/4 COR OF SEC 29 TH S 866.46 FT ALG E LI OF SEC 29 TO THE POB TH S 132.76 FT TH W 209 FT TH S 329 FT TO THE S 1/8 LI OF SD SEC TH W 1115.11 FT ALG SD 1/8 LI TO THE E 1/8 LI OF SD TH N 997.38 FT ALG SD 1/8 LI TH E 1115.22 FT TH S 208.71 FT TH W 57.19 FT TH S 327.75 FT TH E 265.90 FT TO THE E LI OF SD SEC TO THE POB TOGETHER WITH AND SUBJECT TO ROW FOR COUNTY RD ACROSS THE E'LY 33 FT THEREOF</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">46,200</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">46,200</td> <td align="right">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">252.07</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">277.20</td> </tr> </tbody> </table>	Taxable Value:	46,200		State Equalized Value:	46,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	252.07	STATE EDUCATION	6.00000	277.20
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-016-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **97.74**

Property Address: 508 SIGMA RD SE

Date paid: _____

To: THURMAN KARLA & COLEGROVE SHAWN
 508 SIGMA RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00787

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: THURMAN KARLA & COLEGROVE SHAWN 508 SIGMA RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-016-00</p> <p>Prop Addr: 508 SIGMA RD SE</p> <p>Legal Description: PART OF NE 1/4 OF SE 1/4 COM AT NE COR TH S 84 FT TH W 170 FT TH N 84 FT TH E 170 FT TO POB SEC 29 T27N-R6W CONT .33 ACRE M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">8,449</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">14,900</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">46.09</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">50.69</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">96.78</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.96</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">97.74</td> </tr> </tbody> </table>	Taxable Value:	8,449		State Equalized Value:	14,900	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	46.09	STATE EDUCATION	6.00000	50.69	Total Tax		96.78	Administration Fee		0.96	TOTAL AMOUNT DUE		97.74
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2017 Summer	Tax for Prop #:	006-029-017-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **99.00**

Property Address: 738 SIGMA RD SE

Date paid: _____

To: UILDRIKS BARBARA
 5720 EAST UV AVE
 VICKSBURG MI 49097

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00788

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: UILDRIKS BARBARA 5720 EAST UV AVE VICKSBURG, MI 49097</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-017-00 Prop Addr: 738 SIGMA RD SE Legal Description: PART OF NE 1/4 OF SE 1/4 COM AT SE COR TH W 209 FT TH N 120 FT TH E 209 FT S 120 FT TO BEG SEC 29 T27N-R6W CONT 0.58 ACRE M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">8,557</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">20,000</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">46.68</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">51.34</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.98</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">99.00</td> </tr> </tbody> </table>	Taxable Value:	8,557		State Equalized Value:	20,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	46.68	STATE EDUCATION	6.00000	51.34	Total Tax		11.45620	Administration Fee		0.98	TOTAL AMOUNT DUE		99.00
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-018-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **18.70**

Property Address: 678 SIGMA RD SE

Date paid: _____

To: SPRINGER JERRY TRUST
 5509 LOVERS LANE
 PORTAGE MI 49002

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00789

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SPRINGER JERRY TRUST 5509 LOVERS LANE PORTAGE, MI 49002</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-029-018-00 School: 40060</p> <p>Prop Addr: 678 SIGMA RD SE</p> <p>Legal Description: PART OF NE 1/4 OF SE 1/4 SEC 29 T27N-R6W COM 120 FT N OF SE COR TH N 209 FT TH W 209 FT TH S 209 FT TH E 209 FT TO POB CONT CONT 1.00 AC M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,618</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,600</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">8.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">9.70</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right; padding-top: 10px;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.18</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right; padding-top: 10px;">18.70</td> </tr> </tbody> </table>	Taxable Value:	1,618		State Equalized Value:	2,600	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	8.82	STATE EDUCATION	6.00000	9.70	Total Tax		11.45620	Administration Fee		0.18	TOTAL AMOUNT DUE		18.70
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-029-019-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **181.17**

Property Address: 554 SIGMA RD SE

Date paid: _____

To: MCDONALD JERRY REX
 8363 CRYSTAL SPRINGS
 BELLAIRE MI 49615

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00790

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: MCDONALD JERRY REX 8363 CRYSTAL SPRINGS BELLAIRE, MI 49615</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-029-019-00 School: 40060</p> <p>Prop Addr: 554 SIGMA RD SE</p> <p>Legal Description: PART OF THE NE 1/4 OF SE 1/4 SEC 29 T27N-R6W COM 84 FT S OF NE COR OF NE 1/4 OF SE 1/4 TH S 246 FT TH W 170 FT TH N 246 FT TH E 170 FT TO POB CONT 0.96 ACRE M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 15,659 State Equalized Value: 36,400 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>85.43</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>93.95</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	85.43	STATE EDUCATION	6.00000	93.95
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-020-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **59.24**

Property Address:

Date paid: _____

To: MCDONALD JERRY REX
 8363 CRYSTAL SPRINGS
 BELLAIRE MI 49615

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00791

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MCDONALD JERRY REX 8363 CRYSTAL SPRINGS BELLAIRE, MI 49615</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-029-020-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE N 330 FT OF NE 1/4 OF SE 1/4 SEC 29 T27N-R6W EXC: THE E 170 FT</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,121</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">8,100</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">27.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">30.72</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.58</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">59.24</td> </tr> </tbody> </table>	Taxable Value:	5,121		State Equalized Value:	8,100	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	27.94	STATE EDUCATION	6.00000	30.72	Total Tax		11.45620	Administration Fee		0.58	TOTAL AMOUNT DUE		59.24
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-022-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **149.82**

Property Address:

Date paid: _____

To: GRONER NORMAN A & JEAN E
 5636 TYLER RD SE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00792

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: GRONER NORMAN A & JEAN E 5636 TYLER RD SE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-029-022-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE SW 1/4 OF SE 1/4 SEC 29 T27N-R6W CONT 40 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 12,949 State Equalized Value: 28,100 Class: 101 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>70.65</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>77.69</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	70.65	STATE EDUCATION	6.00000	77.69
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-023-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **168.29**

Property Address: 912 SIGMA RD SE

Date paid: _____

To: GRONER STANLEY D & SANDRA L
 890 SIGMA RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00793

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GRONER STANLEY D & SANDRA L 890 SIGMA RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-023-20 Prop Addr: 912 SIGMA RD SE</p> <p>Legal Description: PART OF THE SE 1/4 OF SE 1/4 COM AT SE COR TH N 324 FT TO POB TH W 230 FT TH N 190 FT TH E 230 FT TH S 190 FT TO POB SEC 29 T27N-R6W 1 ACRE M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">14,546</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>20,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">79.36</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">87.27</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.66</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">168.29</td> </tr> </tbody> </table>	Taxable Value:	14,546		State Equalized Value:	20,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	79.36	STATE EDUCATION	6.00000	87.27	Total Tax		11.45620	Administration Fee		1.66	TOTAL AMOUNT DUE		168.29
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-024-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **336.00**

Property Address: 890 SIGMA RD SE

Date paid: _____

To: GRONER STANLEY D
 890 SIGMA RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00794

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GRONER STANLEY D 890 SIGMA RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-024-00 Prop Addr: 890 SIGMA RD SE</p> <p>Legal Description: PART OF SE 1/4 OF SE 1/4 SEC 29 T27N-R6W BEG 514 FT N OF SE COR TH W 230 FT TH N 276 FT TH E 230 FT TH S 276 FT TO POB APPROX 1 1/2 ACRE M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">29,040</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>39,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">158.44</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">174.24</td> </tr> </tbody> </table>	Taxable Value:	29,040		State Equalized Value:	39,500	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	158.44	STATE EDUCATION	6.00000	174.24
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-029-025-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **813.17**

Property Address: 5757 TYLER RD SE

Date paid: _____

To: COTTON GLENN L & NORMA E TRUST
 5757 TYLER RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00795

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: COTTON GLENN L & NORMA E TRUST 5757 TYLER RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-029-025-00 Prop Addr: 5757 TYLER RD SE</p> <p>Legal Description: THE SE 1/4 OF SE 1/4 OF SEC 29 T27N-R6W EXC: A PARCEL COM 324 FT N OF SE COR AS POB TH N 466 FT TH W 230 FT TH S 466 FT TH E 230 FT TO POB EXC: A PARCEL BEG AT SW COR OF SE 1/4 OF SE 1/4 TH N 418 FT TH E 418 FT TH S 418 FT TH W TO POB SEC 29 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">70,279</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>81,900</td> <td>Class: 101</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">383.45</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">421.67</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">8.05</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">813.17</td> </tr> </tbody> </table>	Taxable Value:	70,279		State Equalized Value:	81,900	Class: 101	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	383.45	STATE EDUCATION	6.00000	421.67	Total Tax		11.45620	Administration Fee		8.05	TOTAL AMOUNT DUE		813.17
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-030-002-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **242.36**

Property Address: 4552 M-72 SE

Date paid: _____

To: RAYMOND GEORGE & AMY
 4552 M-72 SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00799

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: RAYMOND GEORGE & AMY 4552 M-72 SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-030-002-00 Prop Addr: 4552 M-72 SE</p> <p>Legal Description: PARCEL A: PART OF NW 1/4 OF NE 1/4 SEC 30 T27N-R6W COM AT N 1/4 COR OF SEC 30 TH E 165 FT TO POB TH CONT E 165 FT TH S 660 FT TH W 165 FT TH N 660 FT TO POB CONT 2.5 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 20,948 State Equalized Value: 24,200 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">114.29</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">125.68</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.39</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">242.36</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	114.29	STATE EDUCATION	6.00000	125.68	Total Tax		11.45620	Administration Fee		2.39	TOTAL AMOUNT DUE		242.36
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-030-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **281.16**

Property Address: 4524 M-72 SE

Date paid: _____

To: SNYDER BARBARA J / ESTATE
 C/O JESSIE M HALEY
 2333 AULDRIDGE DR
 CHRISTIANA TN 37037

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00800

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SNYDER BARBARA J / ESTATE 2333 AULDRIDGE DR CHRISTIANA, TN 37037</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-030-005-00 Prop Addr: 4524 M-72 SE</p> <p>Legal Description: PARCEL B: PART OF NE 1/4 OF NW 1/4 & PART OF NW 1/4 OF NE 1/4 POB BEING AT N 1/4 COR OF SEC 30 T27N-R6W TH E 165 FT TH S 330 FT TH W 1486.33 FT TH N 330 FT TH E 1320.40 FT TO POB CONT 11.26 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">24,300</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>24,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">132.58</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">145.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">278.38</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.78</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">281.16</td> </tr> </tbody> </table>	Taxable Value:	24,300		State Equalized Value:	24,300	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	132.58	STATE EDUCATION	6.00000	145.80	Total Tax		278.38	Administration Fee		2.78	TOTAL AMOUNT DUE		281.16
Taxable Value:	24,300																											
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-030-005-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **212.93**

Property Address: 4516 M-72 SE

Date paid: _____

To: RODGERS CRYSTAL A
 4516 M-72 SE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00801

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: RODGERS CRYSTAL A 4516 M-72 SE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-030-005-10 Prop Addr: 4516 M-72 SE Legal Description: PARCEL C: PART OF NE 1/4 OF NW 1/4 & PART OF NW 1/4 OF NE 1/4 COM AT N 1/4 COR OF SEC 30 TH E 165 FT TH S 330 FT TO POB TH CONT S 330 FT TH W 1487.26 FT TH N 330 FT TH E 1486.33 TO POB SEC 30 T27N-R6W CONTAINING 11.26 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 18,404 State Equalized Value: 18,900 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>100.41</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>110.42</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	100.41	STATE EDUCATION	6.00000	110.42
DESCRIPTION	MILLAGE	AMOUNT								
KALKASKA CO OPER	5.45620	100.41								
STATE EDUCATION	6.00000	110.42								
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>210.83</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>2.10</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>212.93</td> </tr> </table>	Total Tax	11.45620	210.83	Administration Fee		2.10	TOTAL AMOUNT DUE		212.93
Total Tax	11.45620	210.83								
Administration Fee		2.10								
TOTAL AMOUNT DUE		212.93								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-030-005-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **44.19**

Property Address:

Date paid: _____

To: HAAS HAROLD D & SANDRA L
 6444 MARSHALL RD
 DEXTER MI 48130

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00802

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: HAAS HAROLD D & SANDRA L 6444 MARSHALL RD DEXTER, MI 48130</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-030-005-20 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL E PART OF NE 1/4 OF NW 1/4 SEC 30 T27N-R6W COM AT N 1/4 COR OF SEC 30 TH S 330.83 FT TH W 1324.12 FT TH N 329.63 FT TH E 1323.19 FT TO POB CONTAINS 10.03 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 3,821 State Equalized Value: 9,300 Class: 402 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>20.84</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>22.92</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	20.84	STATE EDUCATION	6.00000	22.92
DESCRIPTION	MILLAGE	AMOUNT								
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>43.76</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>0.43</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>44.19</td> </tr> </table>	Total Tax	11.45620	43.76	Administration Fee		0.43	TOTAL AMOUNT DUE		44.19
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Administration Fee		0.43								
TOTAL AMOUNT DUE		44.19								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-030-005-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **48.65**

Property Address:

Date paid: _____

To: WAGNER NEIL E ET/AL
 C/O HAAS HAROLD & SANDRA
 6444 MARSHALL RD
 DEXTER MI 48130

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00803

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WAGNER NEIL E ET/AL 6444 MARSHALL RD DEXTER, MI 48130</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-030-005-30 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL D PART OF NE 1/4 OF NW 1/4 SEC 30 T27N-R6W COMM AT N 1/4 COR OF SEC 30 TH S 660 FT TO POB TH CONT S 330 FT TH W 1323.19 FT TH N 330 FT TH E 1322.26 FT TO POB CONT 10.02 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">4,206</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,300</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">22.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">25.23</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.48</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">48.65</td> </tr> </tbody> </table>	Taxable Value:	4,206		State Equalized Value:	9,300	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	22.94	STATE EDUCATION	6.00000	25.23	Total Tax		11.45620	Administration Fee		0.48	TOTAL AMOUNT DUE		48.65
Taxable Value:	4,206																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-030-006-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **64.64**

Property Address:

Date paid: _____

To: HOFBAUER LIVING TRUST
 26131 WESTFIELD
 REDFORD MI 48239-1840

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00804

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HOFBAUER LIVING TRUST 26131 WESTFIELD REDFORD, MI 48239-1840</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-030-006-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE W 1/2 OF THE NW 1/4 OF NW 1/4 SEC 30 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,587</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">15,600</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">30.48</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">33.52</td> </tr> </tbody> </table>	Taxable Value:	5,587		State Equalized Value:	15,600	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	30.48	STATE EDUCATION	6.00000	33.52
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-030-006-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **64.64**

Property Address: 4190 M-72 SE

Date paid: _____

To: SCHEBOR MABEL TRUST
 1529 SE 12TH STREET
 LEES SUMMIT MO 64081

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00805

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: SCHEBOR MABEL TRUST 1529 SE 12TH STREET LEES SUMMIT, MO 64081</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-030-006-10 Prop Addr: 4190 M-72 SE Legal Description: THE E 1/2 OF NW 1/4 OF NW 1/4 SEC 30 T27N-R6W CONT 20 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">5,587</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">15,600</td> <td align="right">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">30.48</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">33.52</td> </tr> </tbody> </table>	Taxable Value:	5,587		State Equalized Value:	15,600	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	30.48	STATE EDUCATION	6.00000	33.52
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-030-007-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **120.21**

Property Address:

Date paid: _____

To: HUSEN SHAGIR A
 PERAINO MICHAEL J
 PO BOX 113
 OTISVILLE MI 48463-0113

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00806

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: HUSEN SHAGIR A PO BOX 113 OTISVILLE, MI 48463-0113</p> <p>EXCELSIOR School: 40060</p> <p>Prop #: 006-030-007-00</p> <p>Prop Addr:</p> <p>Legal Description: THE SW 1/4 OF NW 1/4 SEC 30 T27N-R6W CONT 40 ACRES M/L</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 10,390 State Equalized Value: 21,700 Class: 402 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>56.68</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>62.34</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	56.68	STATE EDUCATION	6.00000	62.34
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-030-008-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **167.40**

Property Address:

Date paid: _____

To: HAAS HAROLD D & SANDRA L
 6444 MARSHALL RD
 DEXTER MI 48130

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00807

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HAAS HAROLD D & SANDRA L 6444 MARSHALL RD DEXTER, MI 48130</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-030-008-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL F: THE N 1/2 OF SE 1/4 OF NW 1/4 PARCEL G: THE S 1/2 OF SE 1/4 OF NW 1/4 SEC 30 T27N-R6W CONT 40 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">14,469</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>27,900</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">78.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">86.81</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.65</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">167.40</td> </tr> </tbody> </table>	Taxable Value:	14,469		State Equalized Value:	27,900	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	78.94	STATE EDUCATION	6.00000	86.81	Total Tax		11.45620	Administration Fee		1.65	TOTAL AMOUNT DUE		167.40
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-030-009-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **77.25**

Property Address:

Date paid: _____

To: VIPOND STEVEN V ET/AL
 15147 ECHO COURT
 SPRING LAKE MI 49456

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00808

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: VIPOND STEVEN V ET/AL 15147 ECHO COURT SPRING LAKE, MI 49456</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-030-009-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE W 1/2 OF NE 1/4 OF SW 1/4 SEC 30 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">6,678</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">8,000</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">36.43</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">40.06</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.76</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">77.25</td> </tr> </tbody> </table>	Taxable Value:	6,678		State Equalized Value:	8,000	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	36.43	STATE EDUCATION	6.00000	40.06	Total Tax		11.45620	Administration Fee		0.76	TOTAL AMOUNT DUE		77.25
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-030-009-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **50.02**

Property Address:

Date paid: _____

To: HAAS HAROLD D & SANDRA L
 6444 MARSHALL RD
 DEXTER MI 48130

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00809

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																					
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="width: 20%; text-align: right;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="text-align: right;">49.53</td> </tr> <tr> <td></td> <td style="text-align: right;">Administration Fee</td> <td></td> <td style="text-align: right;">0.49</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td colspan="2" style="text-align: right; padding-top: 10px;">50.02</td> </tr> </table>		Total Tax	11.45620	49.53		Administration Fee		0.49	TOTAL AMOUNT DUE		50.02										
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TOTAL AMOUNT DUE		50.02																				

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-030-010-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **528.49**

Property Address: 4011 TYLER RD SE

Date paid: _____

To: VIPOND VICTOR & TERRY TRUST
 15147 ECHO COURT
 SPRING LAKE MI 49456

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00810

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: VIPOND VICTOR & TERRY TRUST 15147 ECHO COURT SPRING LAKE, MI 49456</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-030-010-00 School: 40060</p> <p>Prop Addr: 4011 TYLER RD SE</p> <p>Legal Description: THE W 1/2 OF SW 1/4 SEC 30 T27N-R6W EXC: A PORTION OF THE SW 1/4 OF SEC 30 COMM AT A POINT 120 FT E OF THE SW COR OF SEC 30 TH N 160 FT TH E 455 FT TH S 160 FT TH W 455 FT TO W 455 FT TO THE POB EXC: PARCEL B THAT PART OF THE W 1/2 OF SW 1/4 SEC 30 T27N-R6W DESC AS COM AT THE SW COR OF SD SEC TH S 89 DEG 01'48"E ALG THE S LI OF SD SEC 170.00 FT TH N 00 DEG 21'46"E PARALLEL WITH THE W LI OF SD SEC 160.00 FT TO THE POB TH CONT N 00 DEG 21'46"E 20.00 FT TH S 89 DEG 01'48"E 405.00 FT TH S 00 DEG 21'46"W 20.00 FT TH N 89 DEG 01'48"W 405.00 FT TO THE SD POB CONT 8099.52 SQ FT OF LAND SUBJ TO EASEMENTS AND RESTRICTIONS OF RECORD ALSO</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">45,675</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>64,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">249.21</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">274.05</td> </tr> </tbody> </table>	Taxable Value:	45,675		State Equalized Value:	64,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	249.21	STATE EDUCATION	6.00000	274.05
Taxable Value:	45,675																		
State Equalized Value:	64,700	Class: 401																	
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DESCRIPTION	MILLAGE	AMOUNT																	
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STATE EDUCATION	6.00000	274.05																	
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">523.26</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">5.23</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">528.49</td> </tr> </table>	Total Tax	11.45620	523.26	Administration Fee		5.23	TOTAL AMOUNT DUE		528.49									
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TOTAL AMOUNT DUE		528.49																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-030-010-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **282.83**

Property Address: 4039 TYLER RD SE

Date paid: _____

To: PARMANN ALBERT C & CAROL L III
 4039 TYLER RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00811

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PARMANN ALBERT C & CAROL L III 4039 TYLER RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-030-010-10 Prop Addr: 4039 TYLER RD SE</p> <p>Legal Description: PART OF THE SW 1/4 OF SEC 30 T27N-R6W DESC AS COM AT THE SW COR OF SD SEC TH S 89 DEG 01'48"E ALG THE S LI OF SD SEC 170 FT TO THE POB TH N 00 DEG 21'46"E PARALLEL WITH THE W LI OF SD SEC 180.00 FT TH S 89 DEG 01'48"E 405.00 FT TH S 00 DEG 21'46"W 180.00 FT TH N 89 DEG 01'48"W 405.00 FT TO THE POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">24,444</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>33,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">133.37</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">146.66</td> </tr> </tbody> </table>	Taxable Value:	24,444		State Equalized Value:	33,400	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	133.37	STATE EDUCATION	6.00000	146.66
Taxable Value:	24,444																		
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">280.03</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">2.80</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">282.83</td> </tr> </table>	Total Tax	11.45620	280.03	Administration Fee		2.80	TOTAL AMOUNT DUE		282.83									
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Administration Fee		2.80																	
TOTAL AMOUNT DUE		282.83																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-030-011-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **70.95**

Property Address:

Date paid: _____

To: PATTERSON THOMAS & KATHRYN
 117 W BEAMISH DR
 SANFORD MI 48657

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00812

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PATTERSON THOMAS & KATHRYN 117 W BEAMISH DR SANFORD, MI 48657</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-030-011-01</p> <p>Prop Addr:</p> <p>Legal Description: THE SE 1/4 OF THE SW FRL 1/4 EXC: THE W 10 ACRES THEREOF EXC: THE E 10 ACRES THEREOF SEC 30 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">6,133</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">16,000</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">33.46</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">36.79</td> </tr> </tbody> </table>	Taxable Value:	6,133		State Equalized Value:	16,000	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	33.46	STATE EDUCATION	6.00000	36.79
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Administration Fee		0.70																	
TOTAL AMOUNT DUE		70.95																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-030-011-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **35.48**

Property Address:

Date paid: _____

To: PATTERSON JAMES A & ELAINE KAY
 2506 PETERSON DR
 SANFORD MI 48657

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00813

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: PATTERSON JAMES A & ELAINE KAY 2506 PETERSON DR SANFORD, MI 48657</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-030-011-10 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE W 10 ACRES OF THE SE 1/4 OF THE SW FRL 1/4 SEC 30 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">3,068</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">9,300</td> <td align="right">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">16.73</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">18.40</td> </tr> </tbody> </table>	Taxable Value:	3,068		State Equalized Value:	9,300	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	16.73	STATE EDUCATION	6.00000	18.40
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-030-011-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **35.48**

Property Address:

Date paid: _____

To: PATTERSON PATRICK
 403 MACOMBER AVE
 AUBURN MI 48611

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00814

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PATTERSON PATRICK 403 MACOMBER AVE AUBURN, MI 48611</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-030-011-20 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE E 10 ACRES OF THE SE 1/4 OF THE SW FRL 1/4 SEC 30 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,068</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,300</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">16.73</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">18.40</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.35</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">35.48</td> </tr> </tbody> </table>	Taxable Value:	3,068		State Equalized Value:	9,300	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	16.73	STATE EDUCATION	6.00000	18.40	Total Tax		11.45620	Administration Fee		0.35	TOTAL AMOUNT DUE		35.48
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-030-012-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **246.35**

Property Address: 4817 TYLER RD SE

Date paid: _____

To: RITENBURGH GERALD G ET/AL
 3015 GRANGER RD
 ORTONVILLE MI 48462

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00816

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: RITENBURGH GERALD G ET/AL 3015 GRANGER RD ORTONVILLE, MI 48462</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-030-012-10 School: 40060</p> <p>Prop Addr: 4817 TYLER RD SE</p> <p>Legal Description: THE W 10 RDS OF E 60 RDS OF S 24 RDS OF SE 1/4 OF SE 1/4 SEC 30 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 21,293 State Equalized Value: 38,600 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>116.17</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>127.75</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	116.17	STATE EDUCATION	6.00000	127.75
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-030-013-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **121.10**

Property Address:

Date paid: _____

Check #: _____

To: GAMEZ TOM M JR
 GAMEZ MARCUS J
 5661 MCCUE RD
 HOLT MI 48842

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00817

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GAMEZ TOM M JR 5661 MCCUE RD HOLT, MI 48842</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-030-013-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE SW 1/4 OF THE SE 1/4 SEC 30 T27N-R6W AND ONE-HALF INTEREST IN FOLLOWING A STRIP OF LAND ONE ROD WIDE OFF N END OF E 1/2 OF SE 1/4 AND A STRIP OF LAND ONE ROD WIDE OFF E SIDE OF NW 1/4 OF SE 1/4 SEC 30 T27N -R6W EXC: A PARCEL IN W 1/2 OF SE 1/4 SEC 30 COMM AT S 1/4 COR AND RUNNING TH N ALG N/S LI OF SD SEC 233 FT TH E 200 FT TH S 233 FT TO S LI OF SEC TH W 200 FT TO POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">10,467</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>29,500</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">57.11</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">62.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL TAX</td> <td style="text-align: right;">119.91</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.19</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">121.10</td> </tr> </tbody> </table>	Taxable Value:	10,467		State Equalized Value:	29,500	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	57.11	STATE EDUCATION	6.00000	62.80	TOTAL TAX		119.91	Administration Fee		1.19	TOTAL AMOUNT DUE		121.10
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-030-013-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **25.70**

Property Address: 4515 TYLER RD SE

Date paid: _____

To: CONSUMERS ENERGY
 EP10-PROPERTY TAXES
 ONE ENERGY PLZ
 JACKSON MI 49201-9981

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00818

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: CONSUMERS ENERGY ONE ENERGY PLZ JACKSON, MI 49201-9981</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-030-013-10 School: 40060</p> <p>Prop Addr: 4515 TYLER RD SE</p> <p>Legal Description: THE W 200 FT OF S 233 FT OF W 1/2 OF SE 1/4 SEC 30 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">2,223</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">4,500</td> <td align="right">Class: 301</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">12.12</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">13.33</td> </tr> </tbody> </table>	Taxable Value:	2,223		State Equalized Value:	4,500	Class: 301	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	12.12	STATE EDUCATION	6.00000	13.33
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
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2017 Summer	Tax for Prop #:	006-030-013-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **132.86**

Property Address:

Date paid: _____

To: BENNETT ALTA G
 3721 BUNKER HILL RD
 WILLIAMSBURG MI 49690

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00819

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-001-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **26.44**

Property Address:

Date paid: _____

To: ELLERBROEK MARTIN & LINDA
 2748 132ND AVE
 HOLLAND MI 49424

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00820

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ELLERBROEK MARTIN & LINDA 2748 132ND AVE HOLLAND, MI 49424</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-031-001-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL K: THE NW 1/4 OF THE SW 1/4 OF THE NE 1/4 SEC 31 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">2,286</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,500</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">12.47</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">13.71</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">26.18</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.26</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">26.44</td> </tr> </tbody> </table>	Taxable Value:	2,286		State Equalized Value:	7,500	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	12.47	STATE EDUCATION	6.00000	13.71	Total Tax		26.18	Administration Fee		0.26	TOTAL AMOUNT DUE		26.44
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-001-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **524.57**

Property Address: 1018 N SHARON RD SE

Date paid: _____

To: ZENNER BRUCE A II & JESSY S
 1018 N SHARON RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00821

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ZENNER BRUCE A II & JESSY S 1018 N SHARON RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-031-001-10 Prop Addr: 1018 N SHARON RD SE Legal Description: PARCEL A PART OF NE 1/4 OF NE 1/4 SEC 31 T27N-R6W COM AT NE COR OF SD SEC 31 TH S 329.99 FT TH W 1325.87 FT TH N 330.29 FT TH E 1325.65 FT TO POB CONT 10.05 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">45,337</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>59,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">247.36</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">272.02</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">5.19</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">524.57</td> </tr> </tbody> </table>	Taxable Value:	45,337		State Equalized Value:	59,300	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	247.36	STATE EDUCATION	6.00000	272.02	Total Tax		11.45620	Administration Fee		5.19	TOTAL AMOUNT DUE		524.57
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-001-25

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **79.66**

Property Address:

Date paid: _____

To: PATTERSON THOMAS J W
 117 W BEAMISH DR
 SANFORD MI 48657-9545

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00822

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PATTERSON THOMAS J W 117 W BEAMISH DR SANFORD, MI 48657-9545</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-031-001-25 Prop Addr: Legal Description: PARCEL P: PART OF THE S 1/2 OF N 1/2 SEC 31 T27N-R6W COM AT THE E 1/4 COR OF SD SEC 31 TH N 89 DEG W ALG E/W 1/4 LI 4396.06 FT TO POB TH CONT N 89 DEG W 811.62 FT TH N ALG W SEC LI 506.97 FT TH N 77 DEG E 679.13 FT TH S 12 DEG E 679.26 FT TO POB CONT 10.04 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">6,886</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>9,300</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-size: small;">DESCRIPTION</th> <th style="text-align: right; font-size: small;">MILLAGE</th> <th style="text-align: right; font-size: small;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td style="font-size: small;">KALKASKA CO OPER</td> <td style="text-align: right; font-size: small;">5.45620</td> <td style="text-align: right; font-size: small;">37.57</td> </tr> <tr> <td style="font-size: small;">STATE EDUCATION</td> <td style="text-align: right; font-size: small;">6.00000</td> <td style="text-align: right; font-size: small;">41.31</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold; font-size: small;">Total Tax</td> <td style="text-align: right; font-size: small;">78.88</td> </tr> <tr> <td colspan="2" style="text-align: right; font-size: small;">Administration Fee</td> <td style="text-align: right; font-size: small;">0.78</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold; font-size: small;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold; font-size: small;">79.66</td> </tr> </tbody> </table>	Taxable Value:	6,886		State Equalized Value:	9,300	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	37.57	STATE EDUCATION	6.00000	41.31	Total Tax		78.88	Administration Fee		0.78	TOTAL AMOUNT DUE		79.66
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-001-28

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **337.80**

Property Address:

Date paid: _____

To: LAKE STATES LAND LLC
 2872 N HUBBARDSTON RD
 PEWAMO MI 48873

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00823

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LAKE STATES LAND LLC 2872 N HUBBARDSTON RD PEWAMO, MI 48873</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-031-001-28 Prop Addr: Legal Description: PARCEL M,N,Q,R; PART OF THE S 1/2 N 1/2 SEC 31 27-6 COMM AT THE E 1/4 COR OF SD SEC; TH N 89 DEG W ALG THE E-W 1/4 LINE 3151.43' TO POB; TH CONT 89 DEG W 1244.63' ; TH N 12 DEG W 679.26' ; TH N 12 DEG W 681.38' ; TH S 89 DEG E ALD THE N 1/8 LINE 1400' ; TH S 0 DEG W 661.46' ; TH S 89 DEG E 146.7' TO THE NE COR OF PARCEL R; TH S 0 DEG W 661.38FT BACK TO THE POB CONT 40.09 AC M/L SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD SPLIT/COMBINED ON 11/10/2016 FROM 006-031-001-15, 006-031-001-20, 006-031-001-30, 006-031-001-90;</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">29,196</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>31,100</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">159.29</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">175.17</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">334.46</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.34</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">337.80</td> </tr> </tbody> </table>	Taxable Value:	29,196		State Equalized Value:	31,100	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	159.29	STATE EDUCATION	6.00000	175.17	Total Tax		334.46	Administration Fee		3.34	TOTAL AMOUNT DUE		337.80
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-001-35

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **79.66**

Property Address:

Date paid: _____

To: WHITE KAREN R
 1914 GREEN MEADOW
 SANFORD MI 48657

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00824

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WHITE KAREN R 1914 GREEN MEADOW SANFORD, MI 48657</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-031-001-35 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL 0: PART OF S 1/2 OF N 1/2 SEC 31 T27N-R6W COM AT THE E 1/4 COR OF SEC 31 TH N 89 DEG W ALG E/W 1/4 LI 4396.06 FT TH N 12 DEG W 679.26 FT TO POB TH S 77 DEG W 679.13 FT TH N ALG W SEC LI 817.67 FT TH S 89 DEG E ALG N 1/8 LI 503.19 FT TH S 12 DEG E 681.38 FT TO POB CONT 10.04 AC M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">6,886</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,300</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">37.57</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">41.31</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">78.88</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.78</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">79.66</td> </tr> </tbody> </table>	Taxable Value:	6,886		State Equalized Value:	9,300	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	37.57	STATE EDUCATION	6.00000	41.31	Total Tax		78.88	Administration Fee		0.78	TOTAL AMOUNT DUE		79.66
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-031-001-40

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **835.40**

Property Address: 1082 N SHARON RD SE

Date paid: _____

To: PETERS LAURA M
 1082 N SHARON RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00825

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: PETERS LAURA M 1082 N SHARON RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-031-001-40 School: 40060</p> <p>Prop Addr: 1082 N SHARON RD SE</p> <p>Legal Description: PARCEL B: PART OF THE NE 1/4 OF SEC 31 T27N-R6W COMM AT THE NE COR OF SEC 31 TH S ALG E SEC LI 329.99 FT TO POB TH CONT S 329.99 FT TH W 1326.09 FT TH N 330.28 FT TH E 1325.87 FT TO POB CONTAINING 10.05 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 72,200 State Equalized Value: 72,200 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">393.93</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">433.20</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620 827.13</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">8.27</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">835.40</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	393.93	STATE EDUCATION	6.00000	433.20	Total Tax		11.45620 827.13	Administration Fee		8.27	TOTAL AMOUNT DUE		835.40
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<p>TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																			

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-001-50

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **185.12**

Property Address: 1122 N SHARON RD SE

Date paid: _____

To: PETERS LAURA M
 1082 N SHARON RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00826

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: PETERS LAURA M 1082 N SHARON RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-031-001-50 School: 40060</p> <p>Prop Addr: 1122 N SHARON RD SE</p> <p>Legal Description: PARCEL C: BEING PART OF THE NE 1/4 OF THE NE 1/4 SEC 31 COMM AT THE NE COR OF SD SEC 31 TH S ALG E SEC LINE 659.98 FT TO POB TH CONT S 329.99 FT TH W 1326.31 FT TH N ALG E 1/8 LI 330.29 FT TH E 1326.09 FT TO POB PARCEL D: COMM AT NE COR OF SD SEC 31 TH S 0 DEG 46'14"W 989.97 FT TO THE POB TH CONT S 0 DEG 46'14"W 329.90 FT TH N 89 DEG 04'45"W (ALG THE N 1/8 LI) 1326.53 FT TH N 0 DEG 48'38"E (ALG THE E 1/8 LI) 330.28 TH S 89 DEG 03'58"E 1326.31 FT TO THE POB</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 16,000 State Equalized Value: 16,000 Class: 402 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">87.29</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">96.00</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	87.29	STATE EDUCATION	6.00000	96.00
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TOTAL AMOUNT DUE		185.12								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-001-55

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **76.36**

Property Address:

Date paid: _____

To: ELLERBROEK MARTIN & LINDA
 2748 132ND AVE
 HOLLAND MI 49424

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00827

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ELLERBROEK MARTIN & LINDA 2748 132ND AVE HOLLAND, MI 49424</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-031-001-55 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL L: PART OF THE S 1/2 OF N 1/2 SEC 31 T27N-R6W COM AT THE E 1/4 COR OF SEC 31 TH W ALG E/W 1/4 LI 2491.43 FT TH N 661.09 FT TH W 156 FT TO POB TH CONT W 660 FT TH N 661.46 FT TH E ALG N 1/8 LI 660 FT TH S 661.16 FT TO POB CONT 10.02 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">6,601</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,300</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">36.01</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">39.60</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.75</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">76.36</td> </tr> </tbody> </table>	Taxable Value:	6,601		State Equalized Value:	9,300	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	36.01	STATE EDUCATION	6.00000	39.60	Total Tax		11.45620	Administration Fee		0.75	TOTAL AMOUNT DUE		76.36
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-001-60

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **610.18**

Property Address: 1288 N SHARON RD SE

Date paid: _____

To: SHORT DOUGLAS R & DENISE K
 1288 N SHARON RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00828

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SHORT DOUGLAS R & DENISE K 1288 N SHARON RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-031-001-60 Prop Addr: 1288 N SHARON RD SE</p> <p>Legal Description: PARCEL E: PART OF THE S 1/2 OF N 1/2 SEC 31 T27N-R6W COM AT THE E 1/4 COR OF SD SEC 31 TH N ALG E SEC LI 989.96 FT TO POB TH N 89 DEG W 1326.76 FT TH N 330.29 FT TH S 89 DEG E ALG N 1/8 LI 1326.53 FT TO E SEC LI TH S 329.9 FT TO POB CONT 10.05 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">52,736</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">76,700</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">287.73</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">316.41</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.04</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">610.18</td> </tr> </tbody> </table>	Taxable Value:	52,736		State Equalized Value:	76,700	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	287.73	STATE EDUCATION	6.00000	316.41	Total Tax		11.45620	Administration Fee		6.04	TOTAL AMOUNT DUE		610.18
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-001-65

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **89.20**

Property Address:

Date paid: _____

To: ELLERBROEK MARTIN & LINDA
 2748 132ND AVE
 HOLLAND MI 49424

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00829

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ELLERBROEK MARTIN & LINDA 2748 132ND AVE HOLLAND, MI 49424</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-031-001-65 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL F: PART OF THE S 1/2 OF THE N 1/2 SEC 31 T27N-R6W COM AT THE E 1/4 COR OF SD SEC TH N ALG E SEC LI 659.97 FT TO POB TH N 89 DEG W 1326.98 FT TH N 330.28 FT TH S 89 DEG E 1326.76 FT TO E SEC LI TH S 329.99 FT TO POB CONT 10.05 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,710</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,300</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">42.06</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">46.26</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.88</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">89.20</td> </tr> </tbody> </table>	Taxable Value:	7,710		State Equalized Value:	9,300	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	42.06	STATE EDUCATION	6.00000	46.26	Total Tax		11.45620	Administration Fee		0.88	TOTAL AMOUNT DUE		89.20
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-031-001-75

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **84.44**

Property Address:

Date paid: _____

To: WILDEY JEFFREY M
 5550 COIT NE
 GRAND RAPIDS MI 49525

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00830

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: WILDEY JEFFREY M 5550 COIT NE GRAND RAPIDS, MI 49525</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-031-001-75 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL I: PART OF THE S 1/2 OF N 1/2 OF SEC 31 T27N-R6W COM AT E 1/4 COR OF SD SEC 31 TH N 89 DEG 07'51"W ALG THE E-W 1/4 LI 1327.43 FT TO POB TH CONT N 89 DEG 07'51"W 330 FT TH N 0 DEG 48'38" E 1321.44 FT TH S 89 DEG 04'45"E ALG THE N 1/8 LI 330 FT TH S 0 DEG 48'38"W 1321.14 FT TO POB CONT 10.01 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 7,299 State Equalized Value: 8,900 Class: 402 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">39.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">43.79</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">11.45620</td> <td style="text-align: right;">83.61</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">0.83</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">84.44</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	39.82	STATE EDUCATION	6.00000	43.79	Total Tax	11.45620	83.61	Administration Fee		0.83	TOTAL AMOUNT DUE		84.44
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-001-86

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **84.44**

Property Address:

Date paid: _____

To: ELLERBROEK MARTY & LINDA
 2748 132ND AVE
 HOLLAND MI 49424

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00831

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-001-87

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **84.44**

Property Address:

Date paid: _____

To: WALKER DANIEL PAUL
 8891 FIELD RD
 CLAY TWP MI 48001

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00832

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WALKER DANIEL PAUL 8891 FIELD RD CLAY TWP, MI 48001</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-031-001-87 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL H: PART OF THE S 1/2 OF N 1/2 SEC 31 T27N-R6W DESC AS COM AT THE E 1/4 COR OF SD SEC 31 TH N 89 DEG 07'51"W ALG THE E/W 1/4 LI 663.71 FT TO THE POB TH CONT N 89 DEG 07'51"W 663.72 FT TH N 0 DEG 48'38"E 660.57 FT TH S 89 DEG 06'18"E 663.49 FT TH S 0 DEG 47'26"W 660.77 FT TO POB CONT 10.05 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,299</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">8,900</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">39.82</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">43.79</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.83</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">84.44</td> </tr> </tbody> </table>	Taxable Value:	7,299		State Equalized Value:	8,900	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	39.82	STATE EDUCATION	6.00000	43.79	Total Tax		11.45620	Administration Fee		0.83	TOTAL AMOUNT DUE		84.44
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-031-002-01

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **68.26**

Property Address:

Date paid: _____

To: PATTERSON THOMAS & KATHRYN
 117 W BEAMISH DR
 SANFORD MI 48657

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00833

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: PATTERSON THOMAS & KATHRYN 117 W BEAMISH DR SANFORD, MI 48657</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-031-002-01 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE S 1/2 OF THE NW 1/4 OF THE NE 1/4 SEC 31 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <table style="width: 100%;"> <tr> <td>Taxable Value:</td> <td style="text-align: right;">5,901</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">16,000</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">32.19</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">35.40</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.67</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">68.26</td> </tr> </tbody> </table>	Taxable Value:	5,901		State Equalized Value:	16,000	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	32.19	STATE EDUCATION	6.00000	35.40	Total Tax		11.45620	Administration Fee		0.67	TOTAL AMOUNT DUE		68.26
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-002-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **34.09**

Property Address:

Date paid: _____

To: NILLES KEVIN LEE & PAULA F
 2547 N MARVIN RD
 SANFORD MI 48657-9774

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00834

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-002-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **34.09**

Property Address:

Date paid: _____

To: NILLES KEVIN LEE & PAULA F
 2547 N MARVIN RD
 SANFORD MI 48657-9774

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00835

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-003-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **134.68**

Property Address: 4266 TYLER RD SE

Date paid: _____

To: PATTERSON JAMES A & ELAINE K
 2506 PETERSON DR
 SANFORD MI 48657

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00836

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PATTERSON JAMES A & ELAINE K 2506 PETERSON DR SANFORD, MI 48657</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-031-003-00 Prop Addr: 4266 TYLER RD SE Legal Description: THE W FIVE ACRES OF THE NE 1/4 OF NW 1/4 SEC 31 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">11,640</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>18,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">63.51</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">69.84</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.33</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">134.68</td> </tr> </tbody> </table>	Taxable Value:	11,640		State Equalized Value:	18,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	63.51	STATE EDUCATION	6.00000	69.84	Total Tax		11.45620	Administration Fee		1.33	TOTAL AMOUNT DUE		134.68
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-003-11

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **59.61**

Property Address:

Date paid: _____

To: PATTERSON THOMAS & KATHRYN
 117 W BEAMISH DR
 SANFORD MI 48657

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00837

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																					
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-003-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **29.77**

Property Address:

Date paid: _____

To: PATTERSON JAMES A & ELAINE KAY
 2506 PETERSON DR
 SANFORD MI 48657

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00838

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-003-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **29.77**

Property Address:

Date paid: _____

To: PATTERSON PATRICK
 403 MACOMBER AVE
 AUBURN MI 48611

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00839

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PATTERSON PATRICK 403 MACOMBER AVE AUBURN, MI 48611</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-031-003-30 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE E 8.75 ACRES OF THE W 22.50 ACRES OF THE NE 1/4 OF THE NW 1/4 SEC 31 T27N-R6W BEING MORE PARTICULARLY DESCRIBED AS: COMM. AT THE N 1/4 CORNER OF SD SECTION; TH N 88 DEG W ALONG THE NORTH SECTION LINE 593.82' TO THE POB; TH S 0 DEG W 1322.80' TO THE N 1/16 TH LINE; TH N 88 DEG W ALONG SD LINE, 288.10'; TH N 01 DEG EAST 1323.06' TO SD NORTH SECTION LINE; TH S 88 DEG E ALONG SD LINE 288.10' TO THE POB. CONT 8.75 AC M/L SUBJECT TO R-O-W FOR TYLER ROAD ACCROSS THE NORTHERLY 33' ALSO SUBJECT TO ALL AGREEMENTS, COVENANTS, EASEMENTS, AND RESTRICTIONS OF RECORD, IF ANY.</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">2,574</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">8,200</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">14.04</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">15.44</td> </tr> </tbody> </table>	Taxable Value:	2,574		State Equalized Value:	8,200	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	14.04	STATE EDUCATION	6.00000	15.44
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-031-004-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **175.78**

Property Address:

Date paid: _____

To: GOLD AND SONS INC
 PO BOX 98
 MONTROSE MI 48457-0098

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00840

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: GOLD AND SONS INC PO BOX 98 MONTROSE, MI 48457-0098</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-031-004-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE NW 1/4 OF NW 1/4 SEC 31 T27N-R6W CONT 40 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 15,193 State Equalized Value: 30,200 Class: 402 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>82.89</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>91.15</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	82.89	STATE EDUCATION	6.00000	91.15
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KALKASKA CO OPER	5.45620	82.89								
STATE EDUCATION	6.00000	91.15								
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>174.04</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>1.74</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>175.78</td> </tr> </table>	Total Tax	11.45620	174.04	Administration Fee		1.74	TOTAL AMOUNT DUE		175.78
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Administration Fee		1.74								
TOTAL AMOUNT DUE		175.78								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **63.73**

Property Address:

Date paid: _____

To: RODRIGUEZ DOMINGO R & TOMASITA
 2835 S CROSWELL RD RT#3
 ITHACA MI 48847

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00841

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: RODRIGUEZ DOMINGO R & TOMASITA 2835 S CROSWELL RD RT#3 ITHACA, MI 48847</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-031-005-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE SE 1/4 OF SE 1/4 OF SW 1/4 SEC 31 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,509</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">8,900</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">30.05</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">33.05</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620 63.10</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.63</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">63.73</td> </tr> </tbody> </table>	Taxable Value:	5,509		State Equalized Value:	8,900	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	30.05	STATE EDUCATION	6.00000	33.05	Total Tax		11.45620 63.10	Administration Fee		0.63	TOTAL AMOUNT DUE		63.73
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-005-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **94.54**

Property Address:

Date paid: _____

To: BRADLEY MATTHEW W & ANJELITA
 5559 N COUNTY LINE RD
 RIVERDALE MI 48877

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00842

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BRADLEY MATTHEW W & ANJELITA 5559 N COUNTY LINE RD RIVERDALE, MI 48877</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-031-005-10 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description:</p> <p>THE NE 1/4 OF THE SE 1/4 OF THE SW 1/4 OF SEC 31 T27N-R6W SUBJ TO AN EASEMENT COMM AT THE S 1/4 COR OF SD SEC TH N 525.46 FT ALG THE N-S 1/4 LI TO POB TH S 84 DEG 54'48"W 40.43 FT TH N 55 DEG 45'49"W 152.33 FT TH N 10 DEG 37'26"E 728.40 FT TO THE S 1/8 LI OF SD SEC ALSO SUBJECT TO EASEMENT FOR INGRESS AND EGRESS AND INSTALLATION OF UTILITIES COMM AT THE S 1/4 COR OF SD SEC TH N 525.46 FT ALG THE N-S 1/4 LI OF SD SEC TO POB SEC 31 T27N-R6W CONT 10 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">8,172</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">8,900</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">44.58</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">49.03</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.93</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">94.54</td> </tr> </tbody> </table>	Taxable Value:	8,172		State Equalized Value:	8,900	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	44.58	STATE EDUCATION	6.00000	49.03	Total Tax		11.45620	Administration Fee		0.93	TOTAL AMOUNT DUE		94.54
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-005-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **84.27**

Property Address:

Date paid: _____

To: WILLIAMSTON HUNTING & FISHING CLUB
 225 PEACHTREE
 MASON MI 48854

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00843

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WILLIAMSTON HUNTING & FISHING CLUB 225 PEACHTREE MASON, MI 48854</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-031-005-20 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE W 1/2 OF THE SE 1/4 OF THE SW 1/4 SEC 31 T27N-R6W CONT 20 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,284</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">20,100</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">39.74</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">43.70</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.83</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">84.27</td> </tr> </tbody> </table>	Taxable Value:	7,284		State Equalized Value:	20,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	39.74	STATE EDUCATION	6.00000	43.70	Total Tax		11.45620	Administration Fee		0.83	TOTAL AMOUNT DUE		84.27
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-005-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **629.25**

Property Address:

Date paid: _____

To: ELLERBROEK MARTIN
 2748 132ND AVE
 HOLLAND MI 49424

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00844

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ELLERBROEK MARTIN 2748 132ND AVE HOLLAND, MI 49424</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-031-005-30 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description:</p> <p>THE NE 1/4 OF THE SW 1/4 SEC 31 T27N-R6W 40 ACRES THE NW 1/4 OF THE SW 1/4 SEC 31 T27N-R6W 40 ACRES PARCEL S: PART OF THE S 1/2 OF THE N 1/2 SEC 31 T27N-R6W DESC AS COM AT THE E 1/4 COR OF SD SEC 31 TH N 89 DEG W ALG THE E/W 1/4 LI 2491.43 FT TO THE POB TH CONT N 89 DEG W 660 FT TH N 661.38 FT TH S 89 DEG E 660 FT TH S 661.09 FT TO THE POB 10.02 AC PARCELS T-U-V: BEING THE E 504 FT OF THE SW 1/4 OF THE SW 1/4 OF THE NE 1/4 SEC 31 T27N-R6W ALSO DESC AS COM AT THE E 1/4 COR OF SD SEC 31 TH W 1987.43 FT TO THE POB TH CONT W 504 FT TH N 661.09 FT TH E 504 FT TH S 660.87 FT TO THE POB CONT 7.65 AC M/L PARCEL J: PART OF THE S 1/2 OF</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">54,384</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>54,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">296.72</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">326.30</td> </tr> </tbody> </table>	Taxable Value:	54,384		State Equalized Value:	54,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	296.72	STATE EDUCATION	6.00000	326.30
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STATE EDUCATION	6.00000	326.30																	
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">623.02</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">6.23</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">629.25</td> </tr> </table>	Total Tax	11.45620	623.02	Administration Fee		6.23	TOTAL AMOUNT DUE		629.25									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-007-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **145.73**

Property Address:

Date paid: _____

To: WILLIAMSTON HUNTING & FISHING CLUB
 225 PEACHTREE PL
 MASON MI 48854

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00845

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WILLIAMSTON HUNTING & FISHING CLUB 225 PEACHTREE PL MASON, MI 48854</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-031-007-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE SW 1/4 OF SW 1/4 SEC 31 T27N-R6W CONT 40 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">12,596</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>21,200</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">68.72</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">75.57</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.44</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 5px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">145.73</td> </tr> </tbody> </table>	Taxable Value:	12,596		State Equalized Value:	21,200	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	68.72	STATE EDUCATION	6.00000	75.57	Total Tax		11.45620	Administration Fee		1.44	TOTAL AMOUNT DUE		145.73
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-008-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **425.79**

Property Address:

Date paid: _____

To: WALKER DANIEL PAUL
 8891 FIELD RD
 CLAY TWP MI 48001

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00846

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WALKER DANIEL PAUL 8891 FIELD RD CLAY TWP, MI 48001</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-031-008-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE NE 1/4 OF SE 1/4 THE NW 1/4 OF SE 1/4 SEC 31 T27N-R6W CONT 80 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">36,800</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>36,800</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">200.78</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">220.80</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620 421.58</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.21</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">425.79</td> </tr> </tbody> </table>	Taxable Value:	36,800		State Equalized Value:	36,800	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	200.78	STATE EDUCATION	6.00000	220.80	Total Tax		11.45620 421.58	Administration Fee		4.21	TOTAL AMOUNT DUE		425.79
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-031-010-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **107.71**

Property Address: 1918 N SHARON RD SE

Date paid: _____

To: ZINGG RONALD & LAURA E
 6116 ELK LAKE RD
 WILLIAMSBURG MI 49690

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00847

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ZINGG RONALD & LAURA E 6116 ELK LAKE RD WILLIAMSBURG, MI 49690</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-031-010-00 School: 40060</p> <p>Prop Addr: 1918 N SHARON RD SE</p> <p>Legal Description: THE SE 1/4 OF SE 1/4 SEC 31 T27N-R6W CONT 40 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">9,310</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">10,600</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">50.79</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">55.86</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.06</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">107.71</td> </tr> </tbody> </table>	Taxable Value:	9,310		State Equalized Value:	10,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	50.79	STATE EDUCATION	6.00000	55.86	Total Tax		11.45620	Administration Fee		1.06	TOTAL AMOUNT DUE		107.71
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-002-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,063.56**

Property Address: 5636 TYLER RD SE

Date paid: _____

To: GRONER NORMAN A & JEAN E
 5636 TYLER RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00849

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GRONER NORMAN A & JEAN E 5636 TYLER RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-032-002-00 Prop Addr: 5636 TYLER RD SE Legal Description: THE W 1/2 OF NE 1/4 SEC 32 T27N-R6W CONT 80 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">91,919</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">97,800</td> <td style="text-align: right;">Class: 101</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">501.52</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">551.51</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">10.53</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 5px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,063.56</td> </tr> </tbody> </table>	Taxable Value:	91,919		State Equalized Value:	97,800	Class: 101	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	501.52	STATE EDUCATION	6.00000	551.51	Total Tax		11.45620	Administration Fee		10.53	TOTAL AMOUNT DUE		1,063.56
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-003-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,531.52**

Property Address: 5436 TYLER RD SE

Date paid: _____

To: SHETLER GEORGE L & SALLY A
 5436 TYLER RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00850

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SHETLER GEORGE L & SALLY A 5436 TYLER RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-032-003-10 Prop Addr: 5436 TYLER RD SE Legal Description: THE NW 1/4 EXC: THE S 330 FT THEREOF SEC 32 T27N-R6W SUBJECT TO FARMLAND DEVELOPMENT RIGHTS AGREEMENT (3083214)</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">218,787</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>255,800</td> <td>Class: 101</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">1,193.74</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">1,312.72</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">25.06</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">2,531.52</td> </tr> </tbody> </table>	Taxable Value:	218,787		State Equalized Value:	255,800	Class: 101	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	1,193.74	STATE EDUCATION	6.00000	1,312.72	Total Tax		11.45620	Administration Fee		25.06	TOTAL AMOUNT DUE		2,531.52
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-004-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **433.89**

Property Address: 5055 TAGALDER TRL SE

Date paid: _____

To: HUFFMAN DENENE
 945 FATIO ROAD
 DELAND VOLUSIA COUNTY FL 32720

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00851

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HUFFMAN DENENE 945 FATIO ROAD DELAND VOLUSIA COUNTY, FL 32720</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-032-004-00 School: 40060</p> <p>Prop Addr: 5055 TAGALDER TRL SE</p> <p>Legal Description: PARCELS A-B-C-D NOW COMBINED AND DESC AS THAT PART OF THE W 1/2 OF SEC 32 T27N-R6W DESC AS COM AT THE W 1/4 COR OF SD SEC 32 TH N 00 DEG 46'20"E ALG W LINE SEC 32 330.02 FT TO THE N LINE OF S 330 FT OF NW 1/4 SEC 32 TH S 88 DEG 37'24" E ALG SD N LINE 1323.95 FT TH S 00 DEG 47'38"W 1321.52 FT TO SE COR OF PCL D TH N 88 DEG 33'44"W 1323.47 FT TO THE SW COR OF PCL B TH N 00 DEG 46'20" E ALG W LINE OF SEC 32 & PCL B 990.09 FT TO POB SUBJ TO & TOG WITH A 66 FT EASE'T AS DESC ON SURV AT LIBER 3 PG 417-430 ALSO SUBJ TO EASE'TS & RESTRIC OF REC. CONT 40.13 ACRES M/L INCLUDES 006-032-003-20,006-032-004-05 & 006-032-004-10</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">37,500</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>37,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">204.60</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">225.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.29</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">433.89</td> </tr> </tbody> </table>	Taxable Value:	37,500		State Equalized Value:	37,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	204.60	STATE EDUCATION	6.00000	225.00	Total Tax		11.45620	Administration Fee		4.29	TOTAL AMOUNT DUE		433.89
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-004-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **169.02**

Property Address: 5341 TAGALDER TRL SE

Date paid: _____

To: KAPUSHINSKI PHILIP E & DENISE
 72845 MALLARD DR
 BRUCE TWP MI 48065

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00852

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KAPUSHINSKI PHILIP E & DENISE 72845 MALLARD DR BRUCE TWP, MI 48065</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-032-004-15 Prop Addr: 5341 TAGALDER TRL SE</p> <p>Legal Description: PARCEL E: COMM AT THE W 1/4 OF SEC 32 T27N-R6W TH S 990.09 FT TH E 1323.47 FT TO POB TH CONT E 330.92 FT TH N 1321.87 FT TO THE N LI OF THE S 330 FT OF THE NW 1/4 OF SEC 32 TH W 330.91 FT TH S 1321.52 FT TO SD POB</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">14,609</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>20,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">79.70</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">87.65</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.67</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">169.02</td> </tr> </tbody> </table>	Taxable Value:	14,609		State Equalized Value:	20,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	79.70	STATE EDUCATION	6.00000	87.65	Total Tax		11.45620	Administration Fee		1.67	TOTAL AMOUNT DUE		169.02
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-004-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **80.87**

Property Address:

Date paid: _____

To: KAPUSHINSKI PHILIP E & DENISE
 72845 MALLARD DR
 BRUCE TWP MI 48065

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00853

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-004-25

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **98.34**

Property Address:

Date paid: _____

To: KAPUSHINSKI PHILIP E & DENISE
 72845 MALLARD DR
 BRUCE TWP MI 48065

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00854

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KAPUSHINSKI PHILIP E & DENISE 72845 MALLARD DR BRUCE TWP, MI 48065</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-032-004-25 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL G: THAT PART OF THE W 1/2 OF SEC 32 T27N-R6W COMM AT W 1/4 COR OF SEC 32 TH S 00 DEG 46'20"W ALG W LI OF SD SEC 990.09 FT TH S 88 DEG 33'44"E 1985.22 FT TO POB TH CONT S 88 DEG 33'44"E 330.74 FT TH N 00 DEG 47'38"E 1322.58 FT TO N LI OF 330 FT OF NW 1/4 OF SD SEC 32 TH N 88 DEG 37' 24"W 330.73 FT ALG SD N LI TH S 00 DEG 47'38"W 1322.23 FT TO SD POB CONT 10.04 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">8,500</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,300</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">46.37</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">51.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.97</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">98.34</td> </tr> </tbody> </table>	Taxable Value:	8,500		State Equalized Value:	9,300	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	46.37	STATE EDUCATION	6.00000	51.00	Total Tax		11.45620	Administration Fee		0.97	TOTAL AMOUNT DUE		98.34
Taxable Value:	8,500																											
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-004-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **179.62**

Property Address: 5493 TAGALDER TRL SE

Date paid: _____

To: SAHOURI KHALED J
 801 NORTH RD
 FENTON MI 48430

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00855

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SAHOURI KHALED J 801 NORTH RD FENTON, MI 48430</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-032-004-30 School: 40060</p> <p>Prop Addr: 5493 TAGALDER TRL SE</p> <p>Legal Description: PARCEL H: PART OF THE W 1/2 OF SEC 32 T27N-R6W COMM AT THE W 1/4 COR OF SD SEC 32 TH S 00 DEG 46'20"W ALG W LI OF SD SEC 990.09 FT TH S 88 DEG 33'44"E 2315.96 FT TO POB TH CONT S 88 DEG 33'44"E 332 FT TO N-S 1/4 LI OF SD SEC 32 TH N 00 DEG 47' 38"E ALG SD N-S 1/4 LI 992.92 FT TO CEN POST OF SD SEC 32 TH CONT ALG SD 1/4 LI N 00 DEG 50'20"E 330.01 FT TO N LI OF S 330 FT OF NW 1/4 OF SD SEC 32 TH N 88 DEG 37'24"W 332.26 FT ALG SD N LI TH S 00 DEG 47'38"W 1322.58 FT TO SD POB CONT 10.08 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">15,525</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>16,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">84.70</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">93.15</td> </tr> </tbody> </table>	Taxable Value:	15,525		State Equalized Value:	16,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	84.70	STATE EDUCATION	6.00000	93.15
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-004-35

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **292.48**

Property Address: 5085 WINTERGREEN TRL SE

Date paid: _____

To: KIDDER JOAN
 50 BILWA TRL
 SWARTZ CREEK MI 48473

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00856

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KIDDER JOAN 50 BILWA TRL SWARTZ CREEK, MI 48473</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-032-004-35 School: 40060</p> <p>Prop Addr: 5085 WINTERGREEN TRL SE</p> <p>Legal Description: PARCEL M: PART OF THE SW 1/4 OF SEC 32 T27N-R6W COMM AT THE SW 1/4 OF SD SEC 32 292 FT TO POB TH CONT N 1358.14 FT TH E 322.95 FT TH S 1330.21 FT TH S 81 DEG 35'7"W 141.76 FT TH W 183 FT TO SD POB CONTAINING 10.01 ACRES M/L SUBJECT TO AND TOGETHER WITH A NON EXCLUSIVE 66 FT WIDE EASEMENT</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">25,279</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>25,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">137.92</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">151.67</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.89</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">292.48</td> </tr> </tbody> </table>	Taxable Value:	25,279		State Equalized Value:	25,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	137.92	STATE EDUCATION	6.00000	151.67	Total Tax		11.45620	Administration Fee		2.89	TOTAL AMOUNT DUE		292.48
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-004-41

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **315.45**

Property Address: 5143 WINTERGREEN TRL SE

Date paid: _____

To: DAVIS ELAINE A TRUST
 5143 WINTERGREEN TRL SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00857

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DAVIS ELAINE A TRUST 5143 WINTERGREEN TRL SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-032-004-41 Prop Addr: 5143 WINTERGREEN TRL SE</p> <p>Legal Description: PARCEL N-1 THAT PART OF THE SW 1/4 OF SEC 32 T27N-R6W COM AT THE SW COR OF SD SEC TH N ALG THE W LI OF SD SEC 1650.14 FT TH S 88 DEG 33'44"E 322.95 FT TO THE POB TH CONT S 88 DEG 33'44"E 327.68 FT TH S 00 DEG 46'20" W 1254.21 FT TH S 51 DEG 10'22" W 133.96 FT TH S 72 DEG 41'38" W 79.39 FT TH N 619.5 FT TH W 150 FT TH N 748.21 FT TO SD POB CONT 7.96 ACRES M/L SUBJECT TO AND TOGETHER WITH A NON-EXCLUSIVE 66 FT WIDE EASEMENT FOR PURPOSE OF INGRESS, EGRESS AND THE INSTALLATION & MAINTENANCE OF PUBLIC AND PRIVATE UTILITIES</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 27,264 State Equalized Value: 35,200 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">148.75</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">163.58</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.12</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">315.45</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	148.75	STATE EDUCATION	6.00000	163.58	Total Tax		11.45620	Administration Fee		3.12	TOTAL AMOUNT DUE		315.45
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-004-45

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **88.57**

Property Address:

Date paid: _____

To: ILG RICHARD K & BARBARA
 4489 LAZELDA DRIVE
 MILAN MI 48160

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00858

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ILG RICHARD K & BARBARA 4489 LAZELDA DRIVE MILAN, MI 48160</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-032-004-45 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL 0: IN SW 1/4 OF SEC 32 T27N-R6W COMM AT THE SW COR OF SD SEC 32 TH N 00 DEG 46'20"E ALG W LI OF SD SEC 1650.14 FT TH S 88 DEG 33'44"E 650.63 FT TO POB TH CONT S 88 DEG 33'44"E 393.22 FT TH S 00 DEG 46'20"W 980.89 FT TH S 46 DEG 37'51"W 147.52 FT TH S 78 DEG 38'16"W 101.64 FT TH S 51 DEG 10' 22"W 242.63 FT TH N 00 DEG 46'20"E 1254.21 FT TO SD POB CONT 10.01 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,656</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,300</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">41.77</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">45.93</td> </tr> </tbody> </table>	Taxable Value:	7,656		State Equalized Value:	9,300	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	41.77	STATE EDUCATION	6.00000	45.93
Taxable Value:	7,656																		
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STATE EDUCATION	6.00000	45.93																	
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">87.70</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">0.87</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">88.57</td> </tr> </table>	Total Tax	11.45620	87.70	Administration Fee		0.87	TOTAL AMOUNT DUE		88.57									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-004-50

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **75.24**

Property Address: 5265 WINTERGREEN TRL SE

Date paid: _____

To: BENIA MARK C & BENIA JOHN B
 47641 MEADOWBROOK
 MACOMB TWP MI 48044

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00859

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BENIA MARK C & BENIA JOHN B 47641 MEADOWBROOK MACOMB TWP, MI 48044</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-032-004-50 School: 40060</p> <p>Prop Addr: 5265 WINTERGREEN TRL SE</p> <p>Legal Description: PARCEL P: COMM AT THE SW COR OF SEC 32 T27N-R6W TH N 1650.14 FT TH E 1042.85 FT TO POB TH CONT E 435.48 FT TH 10 DEG 6'50"W 835.84 FT TH S 82 DEG 21'39"W 127.70 FT TH S 59 DEG 34'10"W 147.22 FT TH S 46 DEG 37'51"W 66.23 FT TH N 970.89 FT TO POB CONTAINING 7.30 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">6,504</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">11,200</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">35.48</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">39.02</td> </tr> </tbody> </table>	Taxable Value:	6,504		State Equalized Value:	11,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	35.48	STATE EDUCATION	6.00000	39.02
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">74.50</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">0.74</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">75.24</td> </tr> </table>	Total Tax	11.45620	74.50	Administration Fee		0.74	TOTAL AMOUNT DUE		75.24									
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TOTAL AMOUNT DUE		75.24																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-004-55

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **501.91**

Property Address: 5277 WINTERGREEN TRL SE

Date paid: _____

To: VANDEVOORDE CONSTANCE S
 PO BOX 2071
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00860

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: VANDEVOORDE CONSTANCE S PO BOX 2071 KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-032-004-55 School: 40060</p> <p>Prop Addr: 5277 WINTERGREEN TRL SE</p> <p>Legal Description: PARCEL Q: COMM AT THE SW COR OF SEC 32 T27N-R6W TH N 1650.14 FT TH E 1478.33 FT TO POB TH CONT E 679.61 FT TH S 31 DEG 21'10"W 1104.92 FT TH N 45 DEG 34'40"W 70.69 FT TH N 66 DEG 14'45"W 219.33 FT TH N 10 DEG 6'50"E 835.84 FT TO SD POB CONTAINING 10.01 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 43,379 State Equalized Value: 60,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">236.68</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">260.27</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620 496.95</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.96</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">501.91</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	236.68	STATE EDUCATION	6.00000	260.27	Total Tax		11.45620 496.95	Administration Fee		4.96	TOTAL AMOUNT DUE		501.91
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-004-60

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **259.90**

Property Address: 5333 WINTERGREEN TRL SE

Date paid: _____

To: CHENDES JAY & NANCY
 466 GRANDA VISTA DR
 MILFORD MI 48380

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00861

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CHENDES JAY & NANCY 466 GRANDA VISTA DR MILFORD, MI 48380</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-032-004-60 School: 40060</p> <p>Prop Addr: 5333 WINTERGREEN TRL SE</p> <p>Legal Description: PARCEL R: BEING THAT PART OF THE SW 1/4 SEC 32 T27N-R6W COMM AT THE S 1/4 COR SD SEC 32 TH N 00 DEG 47'38"E ALG N-S 1/4 LI OF SD SEC 1401.94 FT TO POB TH CONT N 00 DEG 47'38"E 251.02 FT TH N 88 DEG 33'44"W 490 FT TH S 31 DEG 21'10"W 1104.92 FT TH S 78 DEG 26'50"E 96.78 FT TH S 55 DEG 27'53"E 47.94 FT TH N 51 DEG 53'56"E 1177.94 FT TO SD POB CONTAINING 10.01 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">22,463</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>36,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">122.56</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">134.77</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL TAX</td> <td style="text-align: right;">257.33</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.57</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">259.90</td> </tr> </tbody> </table>	Taxable Value:	22,463		State Equalized Value:	36,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	122.56	STATE EDUCATION	6.00000	134.77	TOTAL TAX		257.33	Administration Fee		2.57	TOTAL AMOUNT DUE		259.90
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-032-004-65

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **99.90**

Property Address:

Date paid: _____

To: VENABLE ANDREW MARK
 7767 SHADY BEACH ST
 WHITMORE LAKE MI 48189

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00862

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: VENABLE ANDREW MARK 7767 SHADY BEACH ST WHITMORE LAKE, MI 48189</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-032-004-65 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL S: COMM AT THE S 1/4 OF SEC 32 T27N-R6W TH N 466.58 FT TO POB TH CONT N 935.36 FT TH S 51 DEG 53'56"W 1177.94 FT TH S 55 DEG 27'53"E 50 FT TH S 78 DEG 15'11"E 71.53 FT TH S 78 DEG 21'1"E 819.66 FT TO POB CONT 10.04 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 8,636 State Equalized Value: 10,300 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">47.11</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">51.81</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.98</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">99.90</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	47.11	STATE EDUCATION	6.00000	51.81	Total Tax		11.45620	Administration Fee		0.98	TOTAL AMOUNT DUE		99.90
DESCRIPTION	MILLAGE	AMOUNT																	
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<p>TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																			

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-004-70

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **121.33**

Property Address: 5358 WINTERGREEN TRL SE

Date paid: _____

To: PILSON MICHAEL P
 7476 CARROUSEL
 WESTLAND MI 48185

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00863

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PILSON MICHAEL P 7476 CARROUSEL WESTLAND, MI 48185</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-032-004-70 School: 40060</p> <p>Prop Addr: 5358 WINTERGREEN TRL SE</p> <p>Legal Description: PARCEL T: THAT PART OF THE SW 1/4 OF SEC 32 T27N-R6W BEG AT THE S 1/4 COR OF SD SEC TH N 00 DEG 47'38"E ALG N-S 1/4 LI OF SD SEC 466.58 FT TH N 78 DEG 21'01"W 819.66 FT TH S 01 DEG 29'47"W 611 FT TO S LI OF SD SEC 32 TH S 88 DEG 30'03"E ALG S LI OF SD SEC 812.57 FT TO SD POB CONTAINING 10.01 ACRES M/L SUBJECT TO EASEMENTS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">10,487</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>12,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">57.21</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">62.92</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.20</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">121.33</td> </tr> </tbody> </table>	Taxable Value:	10,487		State Equalized Value:	12,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	57.21	STATE EDUCATION	6.00000	62.92	Total Tax		11.45620	Administration Fee		1.20	TOTAL AMOUNT DUE		121.33
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-032-004-75

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **179.83**

Property Address: 5284 WINTERGREEN TRL SE

Date paid: _____

To: MOUTON GARY J & PATRICIA A
 4181 MCLAIN RD
 CLYDE MI 48049

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00864

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>												
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: MOUTON GARY J & PATRICIA A 4181 MCLAIN RD CLYDE, MI 48049</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-032-004-75 School: 40060</p> <p>Prop Addr: 5284 WINTERGREEN TRL SE</p> <p>Legal Description: PARCEL U: COMM AT THE S 1/4 COR OF SEC 32 T27N-R6W TH W 812.57 FT TO POB TH W 597.47 FT TH N 809.91 FT TH N 82 DEG 21'39"E 96.10 FT TH S 66 DEG 14'48" E 219.33 FT TH S 45 DEG 37'40"E 70.69 FT TH S 78 DEG 26'50"E 96.78 FT TH S 55 DEG 27'53"E 97.94 FT FT TH S 78 DEG 15'11"E 71.53 FT TH S 611 FT TO POB CONT 10.01 ACRES M/L</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 15,543 State Equalized Value: 18,000 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">84.80</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">93.25</td> </tr> <tr> <td colspan="2">TOTAL AMOUNT DUE</td> <td style="text-align: right;">179.83</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	84.80	STATE EDUCATION	6.00000	93.25	TOTAL AMOUNT DUE		179.83
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<p>TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> <td style="text-align: right;">178.05</td> </tr> <tr> <td style="text-align: right;">Administration Fee</td> <td></td> <td style="text-align: right;">1.78</td> </tr> <tr> <td colspan="2">TOTAL AMOUNT DUE</td> <td style="text-align: right;">179.83</td> </tr> </table>	Total Tax	11.45620	178.05	Administration Fee		1.78	TOTAL AMOUNT DUE		179.83			
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-004-80

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **65.46**

Property Address:

Date paid: _____

To: WILCOX ROBERT E & MARLENE H
 6477 W STANLEY RD
 MT MORRIS MI 48458

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00865

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WILCOX ROBERT E & MARLENE H 6477 W STANLEY RD MT MORRIS, MI 48458</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-032-004-80 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL V: COMM AT THE SW COR OF SD SEC 32 T27N-R6W TH E 818.73 FT TO POB TH CONT E 418.58 FT TH N 809.91 FT TH S 82 DEG 21'39"W 31.60 FT TH S 59 DEG 34'10"W 147.22 FT TH S 46 DEG 37'51"W 213.75 FT TH S 78 DEG 38'16"W 101.64 FT TH S 51 DEG 10'22"W 15.55 FT TH S 543.54 FT TO POB CONT 6.47 AC M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">5,659</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">8,400</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">30.87</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">33.95</td> </tr> </tbody> </table>	Taxable Value:	5,659		State Equalized Value:	8,400	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	30.87	STATE EDUCATION	6.00000	33.95
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-032-004-85

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **542.10**

Property Address: 5148 WINTERGREEN TRL SE

Date paid: _____

To: WILCOX ROBERT & MARLENE H
 6477 W STANLEY RD
 MT MORRIS MI 48458

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00866

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: WILCOX ROBERT & MARLENE H 6477 W STANLEY RD MT MORRIS, MI 48458</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-032-004-85 School: 40060</p> <p>Prop Addr: 5148 WINTERGREEN TRL SE</p> <p>Legal Description: PARCEL W: BEG AT THE SW COR OF SEC 32 TH N 292 FT TH E 183 FT TH N 81 DEG 35'7"E 175.28 FT TH S 67 DEG 48'9"E 121.07 FT T N 72 DEG 41'38"E 82.73 FT TH N 51 DEG 10'22"E 361.04 FT TH S 543.54 FT TO THE S LI OF SEC 32 TH W 818.73 FT TO POB SEC 32 T27N-R6W CONT 6.47 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 46,852 State Equalized Value: 65,300 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">255.63</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">281.11</td> </tr> <tr> <td colspan="2">Total Tax</td> <td style="text-align: right;">11.45620 536.74</td> </tr> <tr> <td colspan="2">Administration Fee</td> <td style="text-align: right;">5.36</td> </tr> <tr> <td colspan="2">TOTAL AMOUNT DUE</td> <td style="text-align: right;">542.10</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	255.63	STATE EDUCATION	6.00000	281.11	Total Tax		11.45620 536.74	Administration Fee		5.36	TOTAL AMOUNT DUE		542.10
DESCRIPTION	MILLAGE	AMOUNT																	
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																			

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-004-90

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **232.08**

Property Address: 5133 WINTERGREEN TRL SE

Date paid: _____

To: DAVIS ELAINE A TRUST
 5143 WINTERGREEN TRL SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00867

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DAVIS ELAINE A TRUST 5143 WINTERGREEN TRL SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-032-004-90 Prop Addr: 5133 WINTERGREEN TRL SE</p> <p>Legal Description: PARCEL N-2 THAT PART OF THE SW 1/4 OF THE SW 1/4 OF SEC 32 T27N-R6W COM AT THE SW COR OF SD SEC TH N ALG THE W LI OF SD SEC 1650.14 FT TH S 88 DEG 33'44" E 322.95 FT TO THE POB TH CONT S 748.21 FT TO THE POB TH CONT S 582 FT TO THE C/L OF A 66 FT WIDE EASEMENT TH ALG SD C/L N 81 DEG 35'07"E 33.52 FT TH S 67 DEG 48'09"E ALG SD C/L 121.07 FT TH N 72 DEG 41'38"E ALG SD C/L 3.34 FT TH N 619.5 FT (PARALLEL WITH THE W LI OF SD SEC) TH W 150 FT TO SD POB CONT 2.05 ACRES M/L SUBJECT TO AND TOGETHER WITH A NON EXCLUSIVE 66 FT WIDE EASEMENT FOR THE PURPOSE OF INGRESS, EGRESS AND THE INSTALLATION AND MAINTENANCE OF PUBLIC AND</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">20,059</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>42,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">109.44</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">120.35</td> </tr> </tbody> </table>	Taxable Value:	20,059		State Equalized Value:	42,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	109.44	STATE EDUCATION	6.00000	120.35
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TOTAL AMOUNT DUE		232.08																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **197.85**

Property Address: 1382 SIGMA RD SE

Date paid: _____

To: PEARSON FRANK
 11012 ROXBURY ST
 DETROIT MI 48224

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00868

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PEARSON FRANK 11012 ROXBURY ST DETROIT, MI 48224</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-032-005-00 Prop Addr: 1382 SIGMA RD SE</p> <p>Legal Description: PARCEL 1: BEG AT THE E 1/4 COR OF SEC 32 T27N-R6W TH S ALG THE E LI 165 FT TH N 89 DEG 41'43"W 1323.34 FT TO THE E 1/8 LI TH N 00 DEG 00'11"W ALG SD 1/8 LI 165 FT TO THE E/W 1/4 LI TH S 89 DEG 41' 43" ALG SD 1/4 LI 1323.34 FT TO THE POB BEING A PART OF THE NE 1/4 OF THE SE 1/4 SEC 32 SUBJ TO ROW OF SIGMA RD CONT 5.01 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">17,100</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>17,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">93.30</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">102.60</td> </tr> </tbody> </table>	Taxable Value:	17,100		State Equalized Value:	17,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	93.30	STATE EDUCATION	6.00000	102.60
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">195.90</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">1.95</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">197.85</td> </tr> </table>	Total Tax	11.45620	195.90	Administration Fee		1.95	TOTAL AMOUNT DUE		197.85									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-005-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **99.50**

Property Address: 1558 SIGMA RD SE

Date paid: _____

To: CHAMBERS CLINTON C
 1646 SIGMA RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00869

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CHAMBERS CLINTON C 1646 SIGMA RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-032-005-10 Prop Addr: 1558 SIGMA RD SE</p> <p>Legal Description: PARCEL 2: BEG ON E LINE OF SEC 32 T27N-R6W 165 FT S OF THE E 1/4 COR TH S 165 FT TH N 89 DEG 41' 43" W 1323.32 FT TO E 1/8 LI TH N 0 DEG 0'11"W 165 FT TH S 89 DEG 41'43"E 1323.33 FT TO POB CONT 5.01 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">8,600</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">8,600</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">46.92</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">51.60</td> </tr> </tbody> </table>	Taxable Value:	8,600		State Equalized Value:	8,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	46.92	STATE EDUCATION	6.00000	51.60
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-032-005-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **81.96**

Property Address: 1656 SIGMA RD SE

Date paid: _____

To: CARTER ROBERT L
 130 RULE RD
 IMLAY CITY MI 48444

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00870

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: CARTER ROBERT L 130 RULE RD IMLAY CITY, MI 48444</p> <p>EXCELSIOR School: 40060</p> <p>Prop #: 006-032-005-20 Prop Addr: 1656 SIGMA RD SE</p> <p>Legal Description: PARCEL 4: SEC 32 T27N-R6W BEG ON E LI OF SEC 32 T27N-R6W 495 S OF E 1/4 COR OF SD SEC 32 TH S ALG SEC LI 165 FT TH N 89 DEG 41'43"N 1323.31 FT TO E 1/8 LI TH N 00 DEG 00'11"W ALG SD 1/8 LI 165 FT TH S 89 DEG 41'43"E 1323.32 FT TO POB CONT 5 ACRES M/L</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 7,084 State Equalized Value: 7,200 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>38.65</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>42.50</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	38.65	STATE EDUCATION	6.00000	42.50
DESCRIPTION	MILLAGE	AMOUNT								
KALKASKA CO OPER	5.45620	38.65								
STATE EDUCATION	6.00000	42.50								
<p>TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>81.15</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>0.81</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>81.96</td> </tr> </table>	Total Tax	11.45620	81.15	Administration Fee		0.81	TOTAL AMOUNT DUE		81.96
Total Tax	11.45620	81.15								
Administration Fee		0.81								
TOTAL AMOUNT DUE		81.96								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-005-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **445.99**

Property Address: 1646 SIGMA RD SE

Date paid: _____

To: CHAMBERS CLINTON C
 1646 SIGMA RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00871

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CHAMBERS CLINTON C 1646 SIGMA RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-032-005-30 Prop Addr: 1646 SIGMA RD SE</p> <p>Legal Description: PARCEL 3: BEG ON E SEC LINE SEC 32 T27N-R6W 330 FT S OF E 1/4 COR OF SD SEC 32 TH S ALG SD SEC LI 165 FT TH W 1323.32 FT TO E 1/8 LI TH N 165 FT TH E 1323.32 FT TO POB CONT 5.01 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">38,546</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>49,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-size: small;">DESCRIPTION</th> <th style="text-align: right; font-size: small;">MILLAGE</th> <th style="text-align: right; font-size: small;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td style="font-size: small;">KALKASKA CO OPER</td> <td style="text-align: right; font-size: small;">5.45620</td> <td style="text-align: right; font-size: small;">210.31</td> </tr> <tr> <td style="font-size: small;">STATE EDUCATION</td> <td style="text-align: right; font-size: small;">6.00000</td> <td style="text-align: right; font-size: small;">231.27</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold; font-size: small;">Total Tax</td> <td style="text-align: right; font-size: small;">441.58</td> </tr> <tr> <td colspan="2" style="text-align: right; font-size: small;">Administration Fee</td> <td style="text-align: right; font-size: small;">4.41</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold; font-size: small;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold; font-size: small;">445.99</td> </tr> </tbody> </table>	Taxable Value:	38,546		State Equalized Value:	49,000	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	210.31	STATE EDUCATION	6.00000	231.27	Total Tax		441.58	Administration Fee		4.41	TOTAL AMOUNT DUE		445.99
Taxable Value:	38,546																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-005-41

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **73.25**

Property Address: 1720 SIGMA RD SE

Date paid: _____

To: BIEHL JERRY A TRUST
 7470 CRYSTAL BCH RD NW
 RAPID CITY MI 49676

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00872

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BIEHL JERRY A TRUST 7470 CRYSTAL BCH RD NW RAPID CITY, MI 49676</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-032-005-41 Prop Addr: 1720 SIGMA RD SE</p> <p>Legal Description: PARCEL 6: BEG ON THE E LI OF SEC 32 T27N-R6W 810.00 FT S OF THE E 1/4 COR OF SD SEC TH S ALG THE E LI OF SD SEC 468.71 FT TO THE S 1/8 LI TH N 89 DEG 36'08"W ALG SD 1/8 LI 1323.28 FT TO THE E 1/8 LI TH N 00 DEG 00'11"W ALG SD 1/8 LI 156.56 FT TH N 75 DEG 03'54"E 1369.53 FT TO THE POB BEING PART OF THE NE 1/4 OF THE SE 1/4 SEC 32 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">6,332</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">13,100</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">34.54</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">37.99</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">72.53</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.72</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">73.25</td> </tr> </tbody> </table>	Taxable Value:	6,332		State Equalized Value:	13,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	34.54	STATE EDUCATION	6.00000	37.99	Total Tax		72.53	Administration Fee		0.72	TOTAL AMOUNT DUE		73.25
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-005-50

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **89.20**

Property Address: 1660 SIGMA RD SE

Date paid: _____

To: BIEHL JERRY A TRUST
 7470 CRYSTAL BCH RD NW
 RAPID CITY MI 49676

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00873

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BIEHL JERRY A TRUST 7470 CRYSTAL BCH RD NW RAPID CITY, MI 49676</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-032-005-50 Prop Addr: 1660 SIGMA RD SE</p> <p>Legal Description: PARCEL 5: BEG ON E LI OF SEC 32 T27N-R6W 660 FT S OF E 1/4 COR OF SD SEC TH S ALG SD SEC LI 150 FT TH S 75 DEG 03'54"W 1369.53 FT TO THE E 1/8 LI TH N 00 DEG 00'11"W ALG SD 1/8 LI 510 FT TH S 89 DEG 41'43"E 1323.31 FT TO THE POB BEING PART OF THE NE 1/4 OF THE SE 1/4 OF SEC 32</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,710</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,300</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">42.06</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">46.26</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.88</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">89.20</td> </tr> </tbody> </table>	Taxable Value:	7,710		State Equalized Value:	9,300	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	42.06	STATE EDUCATION	6.00000	46.26	Total Tax		11.45620	Administration Fee		0.88	TOTAL AMOUNT DUE		89.20
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-006-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **185.57**

Property Address: 5699 TAGALDER TRL SE

Date paid: _____

To: RIVARD ROBERT A TRUST
 35446 HEBEL RD
 RICHMOND TWP MI 48062

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00874

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: RIVARD ROBERT A TRUST 35446 HEBEL RD RICHMOND TWP, MI 48062</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-032-006-00 School: 40060</p> <p>Prop Addr: 5699 TAGALDER TRL SE</p> <p>Legal Description: PARCEL K: PART OF THE NW 1/4 OF THE SE 1/4 SEC 32 T27N-R6W DESC AS COM AT THE S 1/4 COR OF SD SEC 32 TH N 00 DEG 47'38"E ALG THE N/S 1/4 LI OF SD SEC 1322.94 FT TO THE S 1/8 LI OF SD SEC TH S 88 DEG 58'19"E ALG SD S 1/8 LI 661.64 FT TO THE POB TH CONT S 88 DEG 58'19"E 661.64 FT TO THE E 1/8 LI OF SD SEC TH N 00 DEG 49'07"E ALG SD E 1/8 LI 662.92 FT TH N 88 DEG 02'06"W 661.78 FT TH S 00 DEG 48' 22"W 662.20 FT TO THE SD POB CONT 10 ACRES M/L SUBJ TO A NON EXCLUSIVE 66 FT WIDE EASEMENT SUBJ TO OTHER EASEMENTS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">16,039</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>19,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">87.51</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">96.23</td> </tr> </tbody> </table>	Taxable Value:	16,039		State Equalized Value:	19,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	87.51	STATE EDUCATION	6.00000	96.23
Taxable Value:	16,039																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-006-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **89.20**

Property Address: 5643 TAGALDER TRL SE

Date paid: _____

To: CRANFIELD BETHEL M
 GALARNO STEPHEN M
 PO BOX 373
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00875

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CRANFIELD BETHEL M PO BOX 373 KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-032-006-10 Prop Addr: 5643 TAGALDER TRL SE</p> <p>Legal Description: PARCEL J: PART OF NW 1/4 OF SE 1/4 SEC 32 T27N-R6W COMM AT THE S 1/4 COR OF SD SEC 32 TH N 00 DEG 47' 38"E ALG N-S 1/4 LI OF SEC 2645.88 FT TO E-W 1/4 LI OF SD SEC TH S 89 DEG 05'53"E ALG SD E-W 1/4 LI 661.92 FT TO POB TH CONT S 89 DEG 05'53"E 661.92 FT TO E 1/8 LI OF SD SEC TH S 00 DEG 49'07"W ALG SD E 1/8 LI 662.92 FT TH N 89 DEG 02'06"W 661.78 FT TH N 00 DEG 48'22"E 662.20 FT TO SD POB CONT 10.06 ACRES M/L AND SUBJECT TO EASEMENTS</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">7,710</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">10,000</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">42.06</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">46.26</td> </tr> </tbody> </table>	Taxable Value:	7,710		State Equalized Value:	10,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	42.06	STATE EDUCATION	6.00000	46.26
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">88.32</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">0.88</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">89.20</td> </tr> </table>	Total Tax	11.45620	88.32	Administration Fee		0.88	TOTAL AMOUNT DUE		89.20									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-006-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **79.66**

Property Address:

Date paid: _____

To: BENTLEY MICHAEL ET/AL
 504 S KINGSWOOD ST
 DURAND MI 48429

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00876

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BENTLEY MICHAEL ET/AL 504 S KINGSWOOD ST DURAND, MI 48429</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-032-006-20 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PARCEL L: COMM AT THE S 1/4 COR OF SEC 32 T27N-R6W TH N 1322.94 FT TO POB TH CONT N 661.47 FT TH E 661.78 FT TH S 662.20 FT TH W 661.64 FT TO POB CONTAINING 10.05 ACRES M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">6,886</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">9,300</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">37.57</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">41.31</td> </tr> </tbody> </table>	Taxable Value:	6,886		State Equalized Value:	9,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	37.57	STATE EDUCATION	6.00000	41.31
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-006-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **151.63**

Property Address: 5656 TAGALDER TRL SE

Date paid: _____

To: JONES JEFFREY D & MARIANNE
 133 LE ROY
 RIVER ROUGE MI 48218

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00877

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: JONES JEFFREY D & MARIANNE 133 LE ROY RIVER ROUGE, MI 48218</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-032-006-30 School: 40060</p> <p>Prop Addr: 5656 TAGALDER TRL SE</p> <p>Legal Description: PARCEL I: COMM AT THE S 1/4 COR OF SEC 32 T27N-R6W TH N 1984.41 FT TO POB TH CONT N 661.47 FT TH E 661.92 FT TH S 662.20 FT TH W 661.78 FT TO POB CONTAINING 10.05 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">13,105</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>19,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">71.50</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">78.63</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">151.63</td> </tr> </tbody> </table>	Taxable Value:	13,105		State Equalized Value:	19,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	71.50	STATE EDUCATION	6.00000	78.63	Total Tax		11.45620	Administration Fee		1.50	TOTAL AMOUNT DUE		151.63
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-032-007-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **268.47**

Property Address: 1796 SIGMA RD SE

Date paid: _____

To: BRACY BRIAN S & CAROLYN M
 9112 MARSALLE RD
 PORTLAND MI 48875

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00878

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BRACY BRIAN S & CAROLYN M 9112 MARSALLE RD PORTLAND, MI 48875</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-032-007-00 Prop Addr: 1796 SIGMA RD SE Legal Description: THE S 1/2 OF SE 1/4 SEC 32 T27N-R6W CONT 80 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">23,204</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>34,100</td> <td>Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">126.60</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">139.22</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.65</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">268.47</td> </tr> </tbody> </table>	Taxable Value:	23,204		State Equalized Value:	34,100	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	126.60	STATE EDUCATION	6.00000	139.22	Total Tax		11.45620	Administration Fee		2.65	TOTAL AMOUNT DUE		268.47
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-033-002-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **463.02**

Property Address:

Date paid: _____

To: KHOURY PAUL P
 2118 ROSELAWN DR
 TRAVERSE CITY MI 49686

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00879

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KHOURY PAUL P 2118 ROSELAWN DR TRAVERSE CITY, MI 49686</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-033-002-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: THE NE 1/4 OF NW 1/4 SEC 33 T27N-R6W CONT 40 ACRES M/L</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">40,018</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>49,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">218.34</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">240.10</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.58</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">463.02</td> </tr> </tbody> </table>	Taxable Value:	40,018		State Equalized Value:	49,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	218.34	STATE EDUCATION	6.00000	240.10	Total Tax		11.45620	Administration Fee		4.58	TOTAL AMOUNT DUE		463.02
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-033-004-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **178.18**

Property Address: 1681 SIGMA RD SE

Date paid: _____

To: ADDISON GUY
 1681 SIGMA RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00882

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: ADDISON GUY 1681 SIGMA RD SE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-033-004-10 Prop Addr: 1681 SIGMA RD SE</p> <p>Legal Description: PART OF SW 1/4 SEC 33 T27N-R6W COMM AT NW COR OF SW 1/4 OF SW 1/4 SEC 33 TH N 105 FT ON W SEC LI OF SEC 33 TO POB TH E 370 FT TH N 350 FT TH N 45 DEG W 215.30 FT TH W 217.76 FT TO W SEC LI TH S 502.24 FT TO POB CONT 4.0 ACRES M/L SUBJ TO RESTRICTIONS RESERVATIONS EASEMENTS AND LEASES OF RECORD</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 15,400 State Equalized Value: 15,400 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>84.02</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>92.40</td> </tr> <tr> <td>Total Tax</td> <td>11.45620</td> <td>176.42</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>1.76</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>178.18</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	84.02	STATE EDUCATION	6.00000	92.40	Total Tax	11.45620	176.42	Administration Fee		1.76	TOTAL AMOUNT DUE		178.18
DESCRIPTION	MILLAGE	AMOUNT																	
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																			

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-033-004-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **324.27**

Property Address: 1241 SIGMA RD SE

Date paid: _____

To: SHAUAN TYRONE C.
 1241 SIGMA RD SE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00883

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: SHAUAN TYRONE C. 1241 SIGMA RD SE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-033-004-20 Prop Addr: 1241 SIGMA RD SE Legal Description: PART OF NW 1/4 OF SEC 33 T27N-R6W COMM AT NW COR OF SEC 33 TH S 1150 FT ALG THE W LI OF SEC 33 TO POB TH CONT S 250 FT TH E 215 FT TH N 250 FT TH W 215 FT TO POB CONT 1.2 ACRES M/L</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 28,025 State Equalized Value: 45,900 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>152.91</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>168.15</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	152.91	STATE EDUCATION	6.00000	168.15
DESCRIPTION	MILLAGE	AMOUNT								
KALKASKA CO OPER	5.45620	152.91								
STATE EDUCATION	6.00000	168.15								
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>321.06</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>3.21</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>324.27</td> </tr> </table>	Total Tax	11.45620	321.06	Administration Fee		3.21	TOTAL AMOUNT DUE		324.27
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Administration Fee		3.21								
TOTAL AMOUNT DUE		324.27								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-033-009-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **198.01**

Property Address: 1803 SIGMA RD SE

Date paid: _____

To: JOHNSON JEFF
 1115 W BASELINE RD
 WHITE CLOUD MI 49349

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00886

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: JOHNSON JEFF 1115 W BASELINE RD WHITE CLOUD, MI 49349</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-033-009-00 Prop Addr: 1803 SIGMA RD SE</p> <p>Legal Description: THE N 35 RODS OF SW 1/4 OF SW 1/4 EXC: COM AT NW COR TH S 193.6 FT TH E 330 FT TH N 193.6 FT TH W 330 FT TO BEG SEC 33 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">17,114</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>20,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">93.37</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">102.68</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.96</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">198.01</td> </tr> </tbody> </table>	Taxable Value:	17,114		State Equalized Value:	20,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	93.37	STATE EDUCATION	6.00000	102.68	Total Tax		11.45620	Administration Fee		1.96	TOTAL AMOUNT DUE		198.01
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-033-011-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **87.83**

Property Address: 1757 SIGMA RD SE

Date paid: _____

To: JOHNSON JEFFREY
 1115 W BASELINE RD
 WHITE CLOUD MI 49349

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00887

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: JOHNSON JEFFREY 1115 W BASELINE RD WHITE CLOUD, MI 49349</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-033-011-00 School: 40060</p> <p>Prop Addr: 1757 SIGMA RD SE</p> <p>Legal Description: PART OF THE SW 1/4 OF SW 1/4 AND THE NW 1/4 OF SW 1/4 COMM AT NW COR OF SW 1/4 OF SW 1/4 TH N 72 FT TH E 330 FT TH S 132 FT TH W 330 FT TH N 60 FT TO POB SEC 33 T27N-R6W ALSO A PARCEL COMM AT SW COR OF THE NW 1/4 OF THE SW 1/4 TH E 330 FT TO POB TH E 40 FT TH N 105 FT TH W 370 FT TH S 33 FT TH E 330 FT TH S 72 FT TO POB</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p align="center">*BALANCE OF DESCRIPTION ON FILE*</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 7,593 State Equalized Value: 23,900 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">41.42</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">45.55</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	41.42	STATE EDUCATION	6.00000	45.55
DESCRIPTION	MILLAGE	AMOUNT								
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Administration Fee		0.86								
TOTAL AMOUNT DUE		87.83								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-033-012-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **99.10**

Property Address: 1767 SIGMA RD SE

Date paid: _____

To: JOHNSON JEFFREY
 1115 W BASELINE RD
 WHITE CLOUD MI 49349

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00888

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: JOHNSON JEFFREY 1115 W BASELINE RD WHITE CLOUD, MI 49349</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-033-012-00 Prop Addr: 1767 SIGMA RD SE</p> <p>Legal Description: PART OF SW 1/4 OF SW 1/4 COM 60 FT S OF NW COR TH S 133.6 FT TH E 305 FT TH N 133.6 FT TH W 305 FT TO BEG SEC 33 T27N-R6W CONT .93 ACRE M/L</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">8,565</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>11,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">46.73</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">51.39</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.98</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">99.10</td> </tr> </tbody> </table>	Taxable Value:	8,565		State Equalized Value:	11,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	46.73	STATE EDUCATION	6.00000	51.39	Total Tax		11.45620	Administration Fee		0.98	TOTAL AMOUNT DUE		99.10
Taxable Value:	8,565																											
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-033-013-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **276.01**

Property Address: 1885 SIGMA RD SE

Date paid: _____

To: BLUER VIRGINIA
 BLUER MARK
 1885 SIGMA RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00889

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: BLUER VIRGINIA 1885 SIGMA RD SE KALKASKA, MI 49646</p> <p>EXCELSIOR School: 40060</p> <p>Prop #: 006-033-013-00 Prop Addr: 1885 SIGMA RD SE</p> <p>Legal Description: THE S 45 RODS OF SW 1/4 OF SW 1/4 EXC: COM AT SE COR TH W 16 RODS TH N 10 RDS TH E 16 RODS TH S 10 RDS TO BEG SEC 33 T27N-R6W EXC: COMM AT PT 100 FT W AND 165 FT N OF SE COR OF SW 1/4 OF SW 1/4 TH N 315 FT TH W 100 FT TH S 315 TH E 100 FT TO POB</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 23,855 State Equalized Value: 29,500 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>130.15</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>143.13</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	130.15	STATE EDUCATION	6.00000	143.13
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TOTAL AMOUNT DUE		276.01								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-100-001-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **805.76**

Property Address: 919 LAKE DR NE

Date paid: _____

To: REVARD MARIA R
 919 LAKE DR NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00893

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: REVARD MARIA R 919 LAKE DR NE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-100-001-00 Prop Addr: 919 LAKE DR NE Legal Description: LOTS 1-2 & 3 BLK 1 BEAVER SHORES SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 69,639 State Equalized Value: 111,200 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>379.96</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>417.83</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	379.96	STATE EDUCATION	6.00000	417.83
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-100-004-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **717.96**

Property Address: 893 LAKE DR NE

Date paid: _____

To: SKROBECKI RICHARD S & TERESA
 4145 N SHORE DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00894

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SKROBECKI RICHARD S & TERESA 4145 N SHORE DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-100-004-00 Prop Addr: 893 LAKE DR NE Legal Description: LOTS 4-5-6 BLK 1 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">62,051</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>78,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">338.56</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">372.30</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.10</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">717.96</td> </tr> </tbody> </table>	Taxable Value:	62,051		State Equalized Value:	78,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	338.56	STATE EDUCATION	6.00000	372.30	Total Tax		11.45620	Administration Fee		7.10	TOTAL AMOUNT DUE		717.96
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-100-007-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **781.27**

Property Address: 881 LAKE DR NE

Date paid: _____

To: STROMSKI STEVEN M
 C/O BOOTH GEORGIA
 881 LAKE DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00895

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																					
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: STROMSKI STEVEN M 881 LAKE DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-100-007-00 Prop Addr: 881 LAKE DR NE Legal Description: LOTS 7-8 & 9 BLK 1 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">67,522</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">79,600</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">368.41</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">405.13</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right; vertical-align: bottom;">781.27</td> </tr> </tbody> </table>	Taxable Value:	67,522		State Equalized Value:	79,600	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	368.41	STATE EDUCATION	6.00000	405.13	TOTAL AMOUNT DUE		781.27
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-100-010-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **503.04**

Property Address: 857 LAKE DR NE

Date paid: _____

To: KERO MELVIN B & RITA L
 9594 MCKEAN RD
 WILLIS MI 48191

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00896

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: KERO MELVIN B & RITA L 9594 MCKEAN RD WILLIS, MI 48191</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-100-010-00 School: 40060</p> <p>Prop Addr: 857 LAKE DR NE</p> <p>Legal Description: LOT 10, 11, 12 BLK 1 BEAVER SHORES SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">43,476</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">69,200</td> <td align="right">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">237.21</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">260.85</td> </tr> <tr> <td colspan="2">Total Tax</td> <td align="right">11.45620 498.06</td> </tr> <tr> <td colspan="2">Administration Fee</td> <td align="right">4.98</td> </tr> <tr> <td colspan="2">TOTAL AMOUNT DUE</td> <td align="right">503.04</td> </tr> </tbody> </table>	Taxable Value:	43,476		State Equalized Value:	69,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	237.21	STATE EDUCATION	6.00000	260.85	Total Tax		11.45620 498.06	Administration Fee		4.98	TOTAL AMOUNT DUE		503.04
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-100-011-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **410.92**

Property Address: 827 LAKE DR NE

Date paid: _____

To: NAULT GEOFFREY
 5320 S DAM RD
 ALGER MI 48160

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00897

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: NAULT GEOFFREY 5320 S DAM RD ALGER, MI 48160</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-100-011-00 School: 40060</p> <p>Prop Addr: 827 LAKE DR NE</p> <p>Legal Description: LOTS 15-16 & 17 BLK 1 BEAVER SHORES SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">35,515</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">55,200</td> <td align="right">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">193.77</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">213.09</td> </tr> </tbody> </table>	Taxable Value:	35,515		State Equalized Value:	55,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	193.77	STATE EDUCATION	6.00000	213.09
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-100-013-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **172.07**

Property Address: 841 LAKE DR NE

Date paid: _____

To: NAULT GERALD T & MARY L
 34750 WILLOW
 NEW BOSTON MI 48164

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00898

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: NAULT GERALD T & MARY L 34750 WILLOW NEW BOSTON, MI 48164</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-100-013-00 Prop Addr: 841 LAKE DR NE Legal Description: LOTS 13 & 14 BLK 1 BEAVER SHORES SUBD SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>14,872</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td>22,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>81.14</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>89.23</td> </tr> </tbody> </table>	Taxable Value:	14,872		State Equalized Value:	22,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	81.14	STATE EDUCATION	6.00000	89.23
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-100-018-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **727.16**

Property Address: 809 LAKE DR NE

Date paid: _____

To: SEHI SCOTT A & KAREN K
 241 FAREHAM DR
 VENICE FL 34293

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00899

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: SEHI SCOTT A & KAREN K 241 FAREHAM DR VENICE, FL 34293</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-100-018-00 Prop Addr: 809 LAKE DR NE Legal Description: LOT 18 & 19 BLK 1 BEAVER SHORES SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>62,846</td> <td>Class: 401</td> </tr> <tr> <td>State Equalized Value:</td> <td>82,800</td> <td></td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">342.90</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">377.07</td> </tr> <tr> <td colspan="2">Total Tax</td> <td align="right">719.97</td> </tr> <tr> <td colspan="2">Administration Fee</td> <td align="right">7.19</td> </tr> <tr> <td colspan="2">TOTAL AMOUNT DUE</td> <td align="right">727.16</td> </tr> </tbody> </table>	Taxable Value:	62,846	Class: 401	State Equalized Value:	82,800		Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	342.90	STATE EDUCATION	6.00000	377.07	Total Tax		719.97	Administration Fee		7.19	TOTAL AMOUNT DUE		727.16
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-100-020-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **378.78**

Property Address: 801 LAKE DR NE

Date paid: _____

To: MCCARTHY KEVIN & ANN-MARIE
 9621 HUBBARD
 LIVONIA MI 48150

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00900

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: MCCARTHY KEVIN & ANN-MARIE 9621 HUBBARD LIVONIA, MI 48150</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-100-020-00 School: 40060</p> <p>Prop Addr: 801 LAKE DR NE</p> <p>Legal Description: LOT 20 BLK 1 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 32,737 State Equalized Value: 55,900 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">178.61</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">196.42</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620 375.03</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.75</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">378.78</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	178.61	STATE EDUCATION	6.00000	196.42	Total Tax		11.45620 375.03	Administration Fee		3.75	TOTAL AMOUNT DUE		378.78
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-100-021-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **679.29**

Property Address: 791 LAKE DR NE

Date paid: _____

To: ZUIDEMA CARRIE
 2195 AUBURN AVE
 HOLT MI 48842

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00901

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ZUIDEMA CARRIE 2195 AUBURN AVE HOLT, MI 48842</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-100-021-00 Prop Addr: 791 LAKE DR NE Legal Description: LOTS 21 & 22 BLK 1 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">58,709</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>71,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">320.32</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">352.25</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.72</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">679.29</td> </tr> </tbody> </table>	Taxable Value:	58,709		State Equalized Value:	71,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	320.32	STATE EDUCATION	6.00000	352.25	Total Tax		11.45620	Administration Fee		6.72	TOTAL AMOUNT DUE		679.29
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-001-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **349.02**

Property Address: 775 LAKE DR NE

Date paid: _____

To: KELLOGG RANDY R & MARY R
 9240 MACEY RD
 WILLIS MI 48191

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00902

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: KELLOGG RANDY R & MARY R 9240 MACEY RD WILLIS, MI 48191</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-001-00 Prop Addr: 775 LAKE DR NE Legal Description: LOT 1 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>30,165</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td>52,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">164.58</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">180.99</td> </tr> <tr> <td colspan="2">Total Tax</td> <td align="right">11.45620 345.57</td> </tr> <tr> <td colspan="2">Administration Fee</td> <td align="right">3.45</td> </tr> <tr> <td colspan="2">TOTAL AMOUNT DUE</td> <td align="right">349.02</td> </tr> </tbody> </table>	Taxable Value:	30,165		State Equalized Value:	52,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	164.58	STATE EDUCATION	6.00000	180.99	Total Tax		11.45620 345.57	Administration Fee		3.45	TOTAL AMOUNT DUE		349.02
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-003-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **186.78**

Property Address: 755 LAKE DR NE

Date paid: _____

To: WARREN STEPHEN J & NANCY K
 52700 ASHLEY ST
 NEW BALTIMORE MI 48047

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00904

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																					
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WARREN STEPHEN J & NANCY K 52700 ASHLEY ST NEW BALTIMORE, MI 48047</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-003-00 Prop Addr: 755 LAKE DR NE Legal Description: LOT 3 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">16,144</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>16,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">88.08</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">96.86</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right; padding-top: 10px;">186.78</td> </tr> </tbody> </table>	Taxable Value:	16,144		State Equalized Value:	16,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	88.08	STATE EDUCATION	6.00000	96.86	TOTAL AMOUNT DUE		186.78
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-004-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **356.06**

Property Address: 749 LAKE DR NE

Date paid: _____

To: WARREN STEPHEN J & NANCY K
 52700 ASHLEY ST
 NEW BALTIMORE MI 48047

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00905

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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2017 Summer	Tax for Prop #:	006-101-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **355.53**

Property Address: 743 LAKE DR NE

Date paid: _____

To: LUCAS JEFFREY S ETAL
 WARREN ERIC & CHERI
 75400 ELK HORN DR
 ROMEO MI 48065

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00906

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LUCAS JEFFREY S ETAL 75400 ELK HORN DR ROMEO, MI 48065</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-005-00 Prop Addr: 743 LAKE DR NE Legal Description: LOT 5 BLK 2 AND THE S 10 FT OF LOT 4 BLK 2 AND THE N 22 FT OF LOT 6 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">30,727</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>43,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">167.65</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">184.36</td> </tr> </tbody> </table>	Taxable Value:	30,727		State Equalized Value:	43,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	167.65	STATE EDUCATION	6.00000	184.36
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STATE EDUCATION	6.00000	184.36																	
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">352.01</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">3.52</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">355.53</td> </tr> </table>	Total Tax	11.45620	352.01	Administration Fee		3.52	TOTAL AMOUNT DUE		355.53									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-006-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **165.22**

Property Address: 731 LAKE DR NE

Date paid: _____

To: LUCAS JEFFREY
 LUCAS DENNIS & WARREN CHERI
 75400 ELK HORN DR
 ROMEO MI 48065

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00907

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LUCAS JEFFREY 75400 ELK HORN DR ROMEO, MI 48065</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-006-00 Prop Addr: 731 LAKE DR NE Legal Description: LOT 6 BLK 2 EXC: THE N 22 FT OF LOT 6 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">14,280</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>22,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">77.91</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">85.68</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.63</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">165.22</td> </tr> </tbody> </table>	Taxable Value:	14,280		State Equalized Value:	22,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	77.91	STATE EDUCATION	6.00000	85.68	Total Tax		11.45620	Administration Fee		1.63	TOTAL AMOUNT DUE		165.22
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-007-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **469.02**

Property Address: 715 LAKE DR NE

Date paid: _____

To: GOULD DANIEL & DINA
 21400 30 MILE RD
 RAY MI 48096

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00908

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GOULD DANIEL & DINA 21400 30 MILE RD RAY, MI 48096</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-007-00 Prop Addr: 715 LAKE DR NE Legal Description: LOTS 7 & 8 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">40,536</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>61,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">221.17</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">243.21</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.64</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">469.02</td> </tr> </tbody> </table>	Taxable Value:	40,536		State Equalized Value:	61,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	221.17	STATE EDUCATION	6.00000	243.21	Total Tax		11.45620	Administration Fee		4.64	TOTAL AMOUNT DUE		469.02
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-009-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **115.90**

Property Address:

Date paid: _____

To: GOULD DANIEL & DINA
 21400 30 MILE RD
 RAY MI 48096

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00909

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GOULD DANIEL & DINA 21400 30 MILE RD RAY, MI 48096</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-101-009-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: LOT 9 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">10,018</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>11,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">54.66</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">60.10</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.14</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">115.90</td> </tr> </tbody> </table>	Taxable Value:	10,018		State Equalized Value:	11,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	54.66	STATE EDUCATION	6.00000	60.10	Total Tax		11.45620	Administration Fee		1.14	TOTAL AMOUNT DUE		115.90
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-010-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **120.58**

Property Address:

Date paid: _____

To: WILLIAMS CARL E & ALISA N
 61528 BEACON HILL
 WASHINGTON TWP MI 48094

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00910

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: WILLIAMS CARL E & ALISA N 61528 BEACON HILL WASHINGTON TWP, MI 48094</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-101-010-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: LOT 10 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 10,422 State Equalized Value: 11,700 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>56.86</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>62.53</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	56.86	STATE EDUCATION	6.00000	62.53
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-011-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **599.61**

Property Address: 687 LAKE DR NE

Date paid: _____

To: WILLIAMS CARL E & ALISA N
 61528 BEACON HILL
 WASHINGTON TWP MI 48094

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00911

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WILLIAMS CARL E & ALISA N 61528 BEACON HILL WASHINGTON TWP, MI 48094</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-011-00 Prop Addr: 687 LAKE DR NE Legal Description: LOTS 11 & 12 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">51,822</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>78,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">282.75</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">310.93</td> </tr> </tbody> </table>	Taxable Value:	51,822		State Equalized Value:	78,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	282.75	STATE EDUCATION	6.00000	310.93
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">593.68</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">5.93</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">599.61</td> </tr> </table>	Total Tax	11.45620	593.68	Administration Fee		5.93	TOTAL AMOUNT DUE		599.61									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-101-013-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **507.62**

Property Address: 671 LAKE DR NE

Date paid: _____

To: KERANEN STEVEN B
 469 W HUDSON AVE
 MADISON HEIGHTS MI 48071

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00912

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: KERANEN STEVEN B 469 W HUDSON AVE MADISON HEIGHTS, MI 48071</p> <p>EXCELSIOR School: 40060</p> <p>Prop #: 006-101-013-00 Prop Addr: 671 LAKE DR NE Legal Description: LOT 13 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 43,872 State Equalized Value: 70,900 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>239.37</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>263.23</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	239.37	STATE EDUCATION	6.00000	263.23
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TOTAL AMOUNT DUE		507.62								

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-014-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **193.19**

Property Address:

Date paid: _____

To: KOWALSKE ROBERT & COLLEEN M
 3280 HUNTER RD
 BRIGHTON MI 48114

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00913

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KOWALSKE ROBERT & COLLEEN M 3280 HUNTER RD BRIGHTON, MI 48114</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-014-00 Prop Addr: Legal Description: LOTS 14-15 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">16,697</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>18,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">91.10</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">100.18</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.91</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">193.19</td> </tr> </tbody> </table>	Taxable Value:	16,697		State Equalized Value:	18,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	91.10	STATE EDUCATION	6.00000	100.18	Total Tax		11.45620	Administration Fee		1.91	TOTAL AMOUNT DUE		193.19
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-101-016-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **523.69**

Property Address: 655 LAKE DR NE

Date paid: _____

To: SCHUCHASKIE KENNETH & HEATHER
 916 LAURELWOOD
 LANSING MI 48917

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00914

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: SCHUCHASKIE KENNETH & HEATHER 916 LAURELWOOD LANSING, MI 48917</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-016-00 Prop Addr: 655 LAKE DR NE Legal Description: LOT 16 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>45,261</td> <td>Class: 401</td> </tr> <tr> <td>State Equalized Value:</td> <td>62,400</td> <td></td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">246.95</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">271.56</td> </tr> </tbody> </table>	Taxable Value:	45,261	Class: 401	State Equalized Value:	62,400		Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	246.95	STATE EDUCATION	6.00000	271.56
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-017-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **232.99**

Property Address:

Date paid: _____

To: SCHUCHASKIE KENNETH & HEATHER
 916 LAURELWOOD
 LANSING MI 48917

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00915

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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2017 Summer	Tax for Prop #:	006-101-019-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **127.62**

Property Address: 631 LAKE DR NE

Date paid: _____

To: KORB DANIEL J & TANDY L
 245 SLEIGHTS RD W
 TRAVERSE CITY MI 49696

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00916

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																					
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KORB DANIEL J & TANDY L 245 SLEIGHTS RD W TRAVERSE CITY, MI 49696</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-019-00 Prop Addr: 631 LAKE DR NE Legal Description: LOT 19 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">11,030</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>12,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">60.18</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">66.18</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">127.62</td> </tr> </tbody> </table>	Taxable Value:	11,030		State Equalized Value:	12,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	60.18	STATE EDUCATION	6.00000	66.18	TOTAL AMOUNT DUE		127.62
Taxable Value:	11,030																					
State Equalized Value:	12,300	Class: 401																				
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TOTAL AMOUNT DUE		127.62																				
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">126.36</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">1.26</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">127.62</td> </tr> </table>	Total Tax	11.45620	126.36	Administration Fee		1.26	TOTAL AMOUNT DUE		127.62												
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Administration Fee		1.26																				
TOTAL AMOUNT DUE		127.62																				

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-020-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **250.50**

Property Address: 607 LAKE DR NE

Date paid: _____

To: SCHNEIDER EDWARD R
 46 35TH ST SE
 WYOMING MI 49508

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00917

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																					
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: SCHNEIDER EDWARD R 46 35TH ST SE WYOMING, MI 49508</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-101-020-00 School: 40060</p> <p>Prop Addr: 607 LAKE DR NE</p> <p>Legal Description: LOT 20 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>21,650</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td>40,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>118.12</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>129.90</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>250.50</td> </tr> </tbody> </table>	Taxable Value:	21,650		State Equalized Value:	40,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	118.12	STATE EDUCATION	6.00000	129.90	TOTAL AMOUNT DUE		250.50
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-021-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **120.21**

Property Address:

Date paid: _____

To: SCHNEIDER EDWARD
 46 35TH ST SE
 WYOMING MI 49508

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00918

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SCHNEIDER EDWARD 46 35TH ST SE WYOMING, MI 49508</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-021-00 Prop Addr: Legal Description: LOT 21 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">10,390</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>19,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">56.68</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">62.34</td> </tr> </tbody> </table>	Taxable Value:	10,390		State Equalized Value:	19,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	56.68	STATE EDUCATION	6.00000	62.34
Taxable Value:	10,390																		
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Homestead %:	0.0000																		
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Total Tax	11.45620	119.02																	
Administration Fee		1.19																	
TOTAL AMOUNT DUE		120.21																	

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-022-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **915.68**

Property Address: 581 LAKE DR NE

Date paid: _____

To: LOVLIE ANDREW P & SANDRA K
 581 LAKE DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00919

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LOVLIE ANDREW P & SANDRA K 581 LAKE DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-022-00 Prop Addr: 581 LAKE DR NE Legal Description: LOTS 22-24 INC BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">79,139</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>92,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">431.79</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">474.83</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">9.06</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">915.68</td> </tr> </tbody> </table>	Taxable Value:	79,139		State Equalized Value:	92,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	431.79	STATE EDUCATION	6.00000	474.83	Total Tax		11.45620	Administration Fee		9.06	TOTAL AMOUNT DUE		915.68
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-025-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **514.43**

Property Address: 571 LAKE DR NE

Date paid: _____

To: SCHNEIDER DANIEL E & MARVA D T
 3740 ALGONAC DR SW
 GRANDVILLE MI 49418

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00920

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: SCHNEIDER DANIEL E & MARVA D T 3740 ALGONAC DR SW GRANDVILLE, MI 49418</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-101-025-00 School: 40060</p> <p>Prop Addr: 571 LAKE DR NE</p> <p>Legal Description: LOT 25 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 44,460 State Equalized Value: 70,900 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">242.58</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">266.76</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	242.58	STATE EDUCATION	6.00000	266.76
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Administration Fee		5.09								
TOTAL AMOUNT DUE		514.43								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-026-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **564.37**

Property Address: 561 LAKE DR NE

Date paid: _____

To: TOWE JEFFREY & SHERYL
 561 LAKE DR NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00921

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: TOWE JEFFREY & SHERYL 561 LAKE DR NE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-026-00 Prop Addr: 561 LAKE DR NE Legal Description: LOT 26 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 48,777 State Equalized Value: 77,000 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>266.13</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>292.66</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	266.13	STATE EDUCATION	6.00000	292.66
DESCRIPTION	MILLAGE	AMOUNT								
KALKASKA CO OPER	5.45620	266.13								
STATE EDUCATION	6.00000	292.66								
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>558.79</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>5.58</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>564.37</td> </tr> </table>	Total Tax	11.45620	558.79	Administration Fee		5.58	TOTAL AMOUNT DUE		564.37
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Administration Fee		5.58								
TOTAL AMOUNT DUE		564.37								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-027-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **159.29**

Property Address: 555 LAKE DR NE

Date paid: _____

To: CONSTANTINE ARDITH L ESTATE
 LOPEZ ROBIN & CONSTANTINE TERRY
 PO BOX 51
 MANCELONA MI 49659

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00922

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																					
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CONSTANTINE ARDITH L ESTATE PO BOX 51 MANCELONA, MI 49659</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-027-00 Prop Addr: 555 LAKE DR NE Legal Description: LOT 27 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">13,768</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>21,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">75.12</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">82.60</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 20px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">159.29</td> </tr> </tbody> </table>	Taxable Value:	13,768		State Equalized Value:	21,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	75.12	STATE EDUCATION	6.00000	82.60	TOTAL AMOUNT DUE		159.29
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-028-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **204.09**

Property Address: 547 LAKE DR NE

Date paid: _____

To: MOSHER JAMES R & CATHERINE M
 1211 W WIELAND RD
 LANSING MI 48906

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00923

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: MOSHER JAMES R & CATHERINE M 1211 W WIELAND RD LANSING, MI 48906</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-028-00 Prop Addr: 547 LAKE DR NE Legal Description: LOT 28 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>17,639</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td>31,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">96.24</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">105.83</td> </tr> <tr> <td colspan="2">Total Tax</td> <td align="right">11.45620</td> </tr> <tr> <td colspan="2">Administration Fee</td> <td align="right">2.02</td> </tr> <tr> <td colspan="2">TOTAL AMOUNT DUE</td> <td align="right">204.09</td> </tr> </tbody> </table>	Taxable Value:	17,639		State Equalized Value:	31,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	96.24	STATE EDUCATION	6.00000	105.83	Total Tax		11.45620	Administration Fee		2.02	TOTAL AMOUNT DUE		204.09
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-029-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **185.84**

Property Address: 539 LAKE DR NE

Date paid: _____

To: GARGAGLIANO VINCENT & CYNTHIA
 8811 PEACH RDG AVE NW
 SPARTA MI 49345

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00924

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GARGAGLIANO VINCENT & CYNTHIA 8811 PEACH RDG AVE NW SPARTA, MI 49345</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-029-00 Prop Addr: 539 LAKE DR NE Legal Description: LOT 29 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">16,062</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>28,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">87.63</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">96.37</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.84</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">185.84</td> </tr> </tbody> </table>	Taxable Value:	16,062		State Equalized Value:	28,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	87.63	STATE EDUCATION	6.00000	96.37	Total Tax		11.45620	Administration Fee		1.84	TOTAL AMOUNT DUE		185.84
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-030-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **63.71**

Property Address: 527 LAKE DR NE

Date paid: _____

To: GARGAGLIANO JOEL
 8811 PEACH RIDGE NW
 SPARTA MI 49345

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00925

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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TOTAL AMOUNT DUE		63.71																										
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-031-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **224.81**

Property Address: 523 LAKE DR NE

Date paid: _____

To: HUNTINGTON NATIONAL BANK
 2361 MORSE RD NC2W56
 COLUMBUS OH 43229

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00926

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HUNTINGTON NATIONAL BANK 2361 MORSE RD NC2W56 COLUMBUS, OH 43229</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-031-00 Prop Addr: 523 LAKE DR NE Legal Description: LOTS 31 & 32 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">19,430</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>32,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">106.01</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">116.58</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.22</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">224.81</td> </tr> </tbody> </table>	Taxable Value:	19,430		State Equalized Value:	32,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	106.01	STATE EDUCATION	6.00000	116.58	Total Tax		11.45620	Administration Fee		2.22	TOTAL AMOUNT DUE		224.81
Taxable Value:	19,430																											
State Equalized Value:	32,400	Class: 401																										
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TOTAL AMOUNT DUE		224.81																										
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-101-033-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **166.67**

Property Address: 517 LAKE DR NE

Date paid: _____

To: ASCH DAVID ET/AL
 517 LAKE DR NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00927

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: ASCH DAVID ET/AL 517 LAKE DR NE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-033-00 Prop Addr: 517 LAKE DR NE Legal Description: LOT 33 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 14,405 State Equalized Value: 22,900 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>78.59</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>86.43</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	78.59	STATE EDUCATION	6.00000	86.43
DESCRIPTION	MILLAGE	AMOUNT								
KALKASKA CO OPER	5.45620	78.59								
STATE EDUCATION	6.00000	86.43								
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>165.02</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>1.65</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>166.67</td> </tr> </table>	Total Tax	11.45620	165.02	Administration Fee		1.65	TOTAL AMOUNT DUE		166.67
Total Tax	11.45620	165.02								
Administration Fee		1.65								
TOTAL AMOUNT DUE		166.67								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-034-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,010.12**

Property Address: 499 LAKE DR NE

Date paid: _____

To: MAYHEW JASON D
 2835 PINE TREE RD
 LANSING MI 48911

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00928

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MAYHEW JASON D 2835 PINE TREE RD LANSING, MI 48911</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-034-00 Prop Addr: 499 LAKE DR NE Legal Description: LOTS 34-35-36 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">87,300</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>87,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">476.32</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">523.80</td> </tr> </tbody> </table>	Taxable Value:	87,300		State Equalized Value:	87,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	476.32	STATE EDUCATION	6.00000	523.80
Taxable Value:	87,300																		
State Equalized Value:	87,300	Class: 401																	
Homestead %:	0.0000																		
DESCRIPTION	MILLAGE	AMOUNT																	
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STATE EDUCATION	6.00000	523.80																	
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">1,000.12</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">10.00</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">1,010.12</td> </tr> </table>	Total Tax	11.45620	1,000.12	Administration Fee		10.00	TOTAL AMOUNT DUE		1,010.12									
Total Tax	11.45620	1,000.12																	
Administration Fee		10.00																	
TOTAL AMOUNT DUE		1,010.12																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-101-037-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **86.37**

Property Address: 489 LAKE DR NE

Date paid: _____

To: GREENE BILLY E / ETAL
 379 WALNUT
 SHELBY MI 49455

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00929

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: GREENE BILLY E / ETAL 379 WALNUT SHELBY, MI 49455</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-037-00 Prop Addr: 489 LAKE DR NE Legal Description: LOT 37 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">7,466</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">10,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">40.73</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">44.79</td> </tr> </tbody> </table>	Taxable Value:	7,466		State Equalized Value:	10,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	40.73	STATE EDUCATION	6.00000	44.79
Taxable Value:	7,466																		
State Equalized Value:	10,800	Class: 401																	
Homestead %:	0.0000																		
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table> <tr> <td>Total Tax</td> <td align="right">11.45620</td> <td align="right">85.52</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td align="right">0.85</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td align="right">86.37</td> </tr> </table>	Total Tax	11.45620	85.52	Administration Fee		0.85	TOTAL AMOUNT DUE		86.37									
Total Tax	11.45620	85.52																	
Administration Fee		0.85																	
TOTAL AMOUNT DUE		86.37																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-038-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **774.00**

Property Address: 481 LAKE DR NE

Date paid: _____

To: BRUNETTE BRIAN & MICHELLE
 481 LAKE DR NE
 KALKASKA MI 49646

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00930

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: BRUNETTE BRIAN & MICHELLE 481 LAKE DR NE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-038-00 Prop Addr: 481 LAKE DR NE Legal Description: LOTS 38-39-40 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 66,894 State Equalized Value: 82,700 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>364.98</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>401.36</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	364.98	STATE EDUCATION	6.00000	401.36
DESCRIPTION	MILLAGE	AMOUNT								
KALKASKA CO OPER	5.45620	364.98								
STATE EDUCATION	6.00000	401.36								
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>766.34</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>7.66</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>774.00</td> </tr> </table>	Total Tax	11.45620	766.34	Administration Fee		7.66	TOTAL AMOUNT DUE		774.00
Total Tax	11.45620	766.34								
Administration Fee		7.66								
TOTAL AMOUNT DUE		774.00								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-041-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **208.55**

Property Address: 457 LAKE DR NE

Date paid: _____

To: DYKHUIZEN CHARLES E ET/AL
 9320 RAVINE RIDGE SE
 CALEDONIA MI 49316

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00931

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DYKHUIZEN CHARLES E ET/AL 9320 RAVINE RIDGE SE CALEDONIA, MI 49316</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-041-00 Prop Addr: 457 LAKE DR NE Legal Description: LOTS 41-42 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">18,025</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>32,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">98.34</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">108.15</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.06</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">208.55</td> </tr> </tbody> </table>	Taxable Value:	18,025		State Equalized Value:	32,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	98.34	STATE EDUCATION	6.00000	108.15	Total Tax		11.45620	Administration Fee		2.06	TOTAL AMOUNT DUE		208.55
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-043-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **92.48**

Property Address: 443 LAKE DR NE

Date paid: _____

To: DYKHUIZEN CHARLES E
 DYKHUIZEN LYLE & DYKHUIZEN CURT
 9320 RAVINE RIDGE SE
 CALEDONIA MI 49316

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00932

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: DYKHUIZEN CHARLES E 9320 RAVINE RIDGE SE CALEDONIA, MI 49316</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-043-00 Prop Addr: 443 LAKE DR NE Legal Description: LOT 43 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 7,994 State Equalized Value: 9,000 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>43.61</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>47.96</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	43.61	STATE EDUCATION	6.00000	47.96
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-101-044-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **92.48**

Property Address:

Date paid: _____

To: SORENSEN DENISE C TRUST
 2017 E FRONT ST
 TRAVERSE CITY MI 49686

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00933

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: SORENSEN DENISE C TRUST 2017 E FRONT ST TRAVERSE CITY, MI 49686</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-101-044-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: LOT 44 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 7,994 State Equalized Value: 9,000 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>43.61</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>47.96</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	43.61	STATE EDUCATION	6.00000	47.96
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-101-045-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **427.37**

Property Address: 435 LAKE DR NE

Date paid: _____

To: SORENSEN DENISE C TRUST
 2017 E FRONT ST
 TRAVERSE CITY MI 49686

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00934

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SORENSEN DENISE C TRUST 2017 E FRONT ST TRAVERSE CITY, MI 49686</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-101-045-00 Prop Addr: 435 LAKE DR NE Legal Description: LOTS 45-46 BLK 2 BEAVER SHORES SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">36,936</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>53,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">201.53</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">221.61</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.23</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">427.37</td> </tr> </tbody> </table>	Taxable Value:	36,936		State Equalized Value:	53,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	201.53	STATE EDUCATION	6.00000	221.61	Total Tax		11.45620	Administration Fee		4.23	TOTAL AMOUNT DUE		427.37
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-175-001-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **59.25**

Property Address: 7153 CO RD 612 NE

Date paid: _____

To: FARR GARY J TRUST
 TRUST REAL ESTATE DEPT. 7
 EASTON OVAL EA4E83
 Columbus OH 43219

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00935

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FARR GARY J TRUST EASTON OVAL EA4E83 Columbus, OH 43219</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-175-001-00 Prop Addr: 7153 CO RD 612 NE Legal Description: LOT 4 BLK A CARVER PARK SEC 3 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,600</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">1,600</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">8.72</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">9.60</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">28.80</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">6.88</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">4.67</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.58</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">59.25</td> </tr> </tbody> </table>	Taxable Value:	1,600		State Equalized Value:	1,600	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	8.72	STATE EDUCATION	6.00000	9.60	40040 SCHL OPER	18.00000	28.80	40040 SCHL DEBT	4.30000	6.88	TRAVERSE BAY ISD	2.92340	4.67	Total Tax		36.67960	Administration Fee		0.58	TOTAL AMOUNT DUE		59.25
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-175-001-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **59.25**

Property Address: 7165 CO RD 612 NE

Date paid: _____

To: FARR GARY J TRUST
 TRUST REAL ESTATE DEPT. 7
 EASTON OVAL EA4E83
 COLUMBUS OH 43219

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00936

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: FARR GARY J TRUST EASTON OVAL EA4E83 COLUMBUS, OH 43219</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-175-001-10 Prop Addr: 7165 CO RD 612 NE Legal Description: LOT 5 BLK A CARVER PARK SEC 3 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 1,600 State Equalized Value: 1,600 Class: 402 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>8.72</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>9.60</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>28.80</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>6.88</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>4.67</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	8.72	STATE EDUCATION	6.00000	9.60	40040 SCHL OPER	18.00000	28.80	40040 SCHL DEBT	4.30000	6.88	TRAVERSE BAY ISD	2.92340	4.67
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-175-001-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,324.06**

Property Address: 7203 CO RD 612 NE

Date paid: _____

To: WOOD RICHARD L & KRISTINA L
 7203 CO RD 612 NE
 KALKASKA MI 49696

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00937

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WOOD RICHARD L & KRISTINA L 7203 CO RD 612 NE KALKASKA, MI 49696</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-175-001-20 Prop Addr: 7203 CO RD 612 NE Legal Description: LOTS 6-7-8 BLOCK A AND A PART OF LOT 3 OF SD PLAT OF CULVER PARK DESC AS BEG AT THE NE COR OF LOT 6 OF SD PLAT TH N 42 DEG E 156.47 FT TO THE E LI OF LOT 3 TH S 216.74 FT TH N 47 DEG W 150 FT TO THE POB ALL BEING IN BLOCK A OF PLAT OF CARVER PARK SEC 3 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1263.27</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 70,182 State Equalized Value: 83,400 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">382.92</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">421.09</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">301.78</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">205.17</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">13.10</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,324.06</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	382.92	STATE EDUCATION	6.00000	421.09	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	301.78	TRAVERSE BAY ISD	2.92340	205.17	Total Tax		36.67960	Administration Fee		13.10	TOTAL AMOUNT DUE		1,324.06
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-175-001-30

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,039.83**

Property Address: 7145 CO RD 612 NE

Date paid: _____

To: FARR GARY J TRUST
 TRUST REAL ESTATE DEPT. 7
 EASTON OVAL EA4E83
 COLUMBUS OH 43219

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00938

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-175-002-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **155.58**

Property Address: 7135 CO RD 612 NE

Date paid: _____

To: FARR GARY J TRUST
 TRUST REAL ESTATE DEPT. 7
 EASTON OVAL EA4E83
 COLUMBUS OH 43219

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00939

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-175-009-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **59.25**

Property Address:

Date paid: _____

To: GRUSE THOMAS F & DIANNE M
 PO BOX 988
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00940

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GRUSE THOMAS F & DIANNE M PO BOX 988 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-175-009-00 Prop Addr: Legal Description: LOT 9 BLK A CARVER PARK SEC 3 T27N-R6W MORE FULLY DESCRIBED AS: THAT PORTION OF LOT 9 CARVER PARK SEC 3 T27N-R6W DESCRIBED AS: COMM AT THE NW COR OF SD SEC; TH N 88 DEG 54'E ALG THE N SEC LINE 1483.57 FT; TH S 3 DEG 16'W ALG THE EASTERLY LINE OF SD LOT 1 A DIST OF 66.20 FT TH CONTINUING TH S 3 DEG 16'W ALG SD LOT LINE 218.35 FT; TH S 37 DEG 23'W 205.70 FT; TH N 47 DEG 4'W ALG THE NORTHEASTERLY LINE OF CO RD 612 A DISTANCE OF 19.33 FT TO THE POB; TH CONT N 47 DEG 49'W 77.16 FT; TH N 43 DEG 39'E 80.10 FT M/L; TH S 0 DEG 52'E 113 FT TO POB THIS IS AN ASSESSOR'S LEGAL DESC CREATED 6/25/15 TO CLARIFY THE LEGAL DESC FOR</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,600</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">1,600</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">8.72</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">9.60</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">28.80</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">6.88</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">4.67</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.58</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">59.25</td> </tr> </tbody> </table>	Taxable Value:	1,600		State Equalized Value:	1,600	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	8.72	STATE EDUCATION	6.00000	9.60	40040 SCHL OPER	18.00000	28.80	40040 SCHL DEBT	4.30000	6.88	TRAVERSE BAY ISD	2.92340	4.67	Total Tax		36.67960	Administration Fee		0.58	TOTAL AMOUNT DUE		59.25
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-176-001-01

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **92.43**

Property Address: 7182 CO RD 612 NE

Date paid: _____

To: ZIMA STEVEN M
 7242 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00941

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ZIMA STEVEN M 7242 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-176-001-01 Prop Addr: 7182 CO RD 612 NE Legal Description: LOTS 9-11 BLK B CARVER PARK SEC 3 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 88.20</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">4,900</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">4,900</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">26.73</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">29.40</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">21.07</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">14.32</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.91</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">92.43</td> </tr> </tbody> </table>	Taxable Value:	4,900		State Equalized Value:	4,900	Class: 402	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	26.73	STATE EDUCATION	6.00000	29.40	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	21.07	TRAVERSE BAY ISD	2.92340	14.32	Total Tax		36.67960	Administration Fee		0.91	TOTAL AMOUNT DUE		92.43
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #: 006-176-001-05

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **270.82**

Property Address: 7148 CO RD 612 NE

Date paid: _____

To: GROCKAU BRUCE A & DOLORES
 16432 ROSEMARY
 FRASER MI 48026

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00942

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: GROCKAU BRUCE A & DOLORES 16432 ROSEMARY FRASER, MI 48026</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-176-001-05 Prop Addr: 7148 CO RD 612 NE Legal Description: LOTS 5 & 6 BLK B CARVER PARK SEC 3 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>7,311</td> <td>Class: 401</td> </tr> <tr> <td>State Equalized Value:</td> <td>7,800</td> <td></td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>39.89</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>43.86</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>131.59</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>31.43</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>21.37</td> </tr> </tbody> </table>	Taxable Value:	7,311	Class: 401	State Equalized Value:	7,800		Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	39.89	STATE EDUCATION	6.00000	43.86	40040 SCHL OPER	18.00000	131.59	40040 SCHL DEBT	4.30000	31.43	TRAVERSE BAY ISD	2.92340	21.37
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-176-001-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **484.78**

Property Address: 7142 CO RD 612 NE

Date paid: _____

To: NOFSINGER LORI LYNN ESTATE
 7142 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00943

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: NOFSINGER LORI LYNN ESTATE 7142 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-176-001-10 Prop Addr: 7142 CO RD 612 NE Legal Description: LOTS 1-4 BLK B CARVER PARK SEC 3 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 462.54</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 25,697 State Equalized Value: 35,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">140.20</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">154.18</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">110.49</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">75.12</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.79</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">484.78</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	140.20	STATE EDUCATION	6.00000	154.18	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	110.49	TRAVERSE BAY ISD	2.92340	75.12	Total Tax		36.67960	Administration Fee		4.79	TOTAL AMOUNT DUE		484.78
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-176-007-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **397.63**

Property Address: 7160 CO RD 612 NE

Date paid: _____

To: FARR LONNIE J
 GRUSE-FARR MACHELLE D
 PO BOX 144
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00944

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FARR LONNIE J PO BOX 144 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-176-007-00 Prop Addr: 7160 CO RD 612 NE Legal Description: LOTS 7 & 8 BLK B CARVER PARK SEC 3 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 379.40</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">21,078</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>22,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">115.00</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">126.46</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">90.63</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">61.61</td> </tr> </tbody> </table>	Taxable Value:	21,078		State Equalized Value:	22,200	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	115.00	STATE EDUCATION	6.00000	126.46	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	90.63	TRAVERSE BAY ISD	2.92340	61.61
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-250-001-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,079.61**

Property Address: 4742 N SHORE RD NE

Date paid: _____

To: WELCH BRENDA
 5982 COOK ROAD
 WILLIAMSBURG MI 49690-9765

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00945

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WELCH BRENDA 5982 COOK ROAD WILLIAMSBURG, MI 49690-9765</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-250-001-00 Prop Addr: 4742 N SHORE RD NE Legal Description: LOT 1 CRAWFORD LAKE ESTATES SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">29,143</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>45,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">159.01</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">174.85</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">524.57</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">125.31</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">85.19</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">10.68</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,079.61</td> </tr> </tbody> </table>	Taxable Value:	29,143		State Equalized Value:	45,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	159.01	STATE EDUCATION	6.00000	174.85	40040 SCHL OPER	18.00000	524.57	40040 SCHL DEBT	4.30000	125.31	TRAVERSE BAY ISD	2.92340	85.19	Total Tax		36.67960	Administration Fee		10.68	TOTAL AMOUNT DUE		1,079.61
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-250-002-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,322.60**

Property Address: 4762 N SHORE RD NE

Date paid: _____

To: SCHNEIDER FRANKLIN W & SANDRA
 9376 MONTGOMERY DR
 NORTH RIDGEVILL OH 44039

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00946

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SCHNEIDER FRANKLIN W & SANDRA 9376 MONTGOMERY DR NORTH RIDGEVILL, OH 44039</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-250-002-00 Prop Addr: 4762 N SHORE RD NE Legal Description: LOT 2 CRAWFORD LAKE ESTATES SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">35,702</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>46,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">194.79</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">214.21</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">642.63</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">153.51</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">104.37</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">13.09</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,322.60</td> </tr> </tbody> </table>	Taxable Value:	35,702		State Equalized Value:	46,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	194.79	STATE EDUCATION	6.00000	214.21	40040 SCHL OPER	18.00000	642.63	40040 SCHL DEBT	4.30000	153.51	TRAVERSE BAY ISD	2.92340	104.37	Total Tax		36.67960	Administration Fee		13.09	TOTAL AMOUNT DUE		1,322.60
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-250-003-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,680.78**

Property Address: 4774 N SHORE RD NE

Date paid: _____

To: KIPP BONNIE S
 HALSEY SUSAN
 6481 BENTLY RD
 WILLIAMSTON MI 48895

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00947

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: KIPP BONNIE S 6481 BENTLY RD WILLIAMSTON, MI 48895</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-250-003-00 School: 40040 Prop Addr: 4774 N SHORE RD NE Legal Description: LOT 3 CRAWFORD LAKE ESTATES SEC 18 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 45,370 State Equalized Value: 59,100 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>247.54</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>272.22</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>816.66</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>195.09</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>132.63</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	247.54	STATE EDUCATION	6.00000	272.22	40040 SCHL OPER	18.00000	816.66	40040 SCHL DEBT	4.30000	195.09	TRAVERSE BAY ISD	2.92340	132.63
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 EXCELSIOR TOWNSHIP
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 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,874.64**

Property Address: 4788 N SHORE RD NE

Date paid: _____

To: REPOVZ ROBERT A & NANCY A
 61683 TAYBERRY CIRCLE
 SOUTH LYON MI 48178

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00948

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: REPOVZ ROBERT A & NANCY A 61683 TAYBERRY CIRCLE SOUTH LYON, MI 48178</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-250-004-00 Prop Addr: 4788 N SHORE RD NE Legal Description: LOT 4 CRAWFORD LAKE ESTATES SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">50,603</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>80,700</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">276.10</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">303.61</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">910.85</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">217.59</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">147.93</td> </tr> </tbody> </table>	Taxable Value:	50,603		State Equalized Value:	80,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	276.10	STATE EDUCATION	6.00000	303.61	40040 SCHL OPER	18.00000	910.85	40040 SCHL DEBT	4.30000	217.59	TRAVERSE BAY ISD	2.92340	147.93
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-250-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,461.49**

Property Address: 4802 N SHORE RD NE

Date paid: _____

To: ALLEN DORINE J TRUST
 1545 E STOLL RD
 LANSING MI 48906

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00949

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ALLEN DORINE J TRUST 1545 E STOLL RD LANSING, MI 48906</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-250-005-00 Prop Addr: 4802 N SHORE RD NE Legal Description: LOT 5 CRAWFORD LAKE ESTATES SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">39,451</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>50,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">215.25</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">236.70</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">710.11</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">169.63</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">115.33</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">14.47</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,461.49</td> </tr> </tbody> </table>	Taxable Value:	39,451		State Equalized Value:	50,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	215.25	STATE EDUCATION	6.00000	236.70	40040 SCHL OPER	18.00000	710.11	40040 SCHL DEBT	4.30000	169.63	TRAVERSE BAY ISD	2.92340	115.33	Total Tax		36.67960	Administration Fee		14.47	TOTAL AMOUNT DUE		1,461.49
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-250-006-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **650.73**

Property Address: 4818 N SHORE RD NE

Date paid: _____

To: WIESCHOWSKI DOANLD A TRUST
 4818 E SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00950

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WIESCHOWSKI DOANLD A TRUST 4818 E SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-250-006-00 Prop Addr: 4818 N SHORE RD NE Legal Description: LOT 6 CRAWFORD LAKE ESTATES SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 620.87</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 34,493 State Equalized Value: 53,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">188.20</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">206.95</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">148.31</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">100.83</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	188.20	STATE EDUCATION	6.00000	206.95	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	148.31	TRAVERSE BAY ISD	2.92340	100.83
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-250-007-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,859.81**

Property Address: 4828 N SHORE RD NE

Date paid: _____

To: TERRY EDWIN JOHN SR ESTATE
 C/O WERNETTE LEONARD
 26367 MIDDLEBELT RD
 FARMINGTON HLS MI 48334-4864

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00951

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-250-008-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,387.74**

Property Address: 4862 PINE DR NE

Date paid: _____

To: STANKEWITZ DANIEL T
 39290 HAMON
 HARRISON TWP MI 48045

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00952

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: STANKEWITZ DANIEL T 39290 HAMON HARRISON TWP, MI 48045</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-250-008-00 Prop Addr: 4862 PINE DR NE Legal Description: LOT 8 CRAWFORD LAKE ESTATES SEC 18 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">37,460</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">54,000</td> <td align="right">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">204.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">224.76</td> </tr> <tr> <td>40040 SCHL OPER</td> <td align="right">18.00000</td> <td align="right">674.28</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td align="right">4.30000</td> <td align="right">161.07</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td align="right">2.92340</td> <td align="right">109.51</td> </tr> </tbody> </table>	Taxable Value:	37,460		State Equalized Value:	54,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	204.38	STATE EDUCATION	6.00000	224.76	40040 SCHL OPER	18.00000	674.28	40040 SCHL DEBT	4.30000	161.07	TRAVERSE BAY ISD	2.92340	109.51
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-250-009-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,664.54**

Property Address: 4870 PINE DR NE

Date paid: _____

To: BERSHING TRUST & HARMSEN DEBRA
 6812 CITY RIDGE DR
 HUDSONVILLE MI 49426

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00953

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-250-010-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,564.03**

Property Address: 4878 PINE DR NE

Date paid: _____

To: WHITCOMB KENNETH J & SHARON K
 3072 106TH AVE
 ALLEGAN MI 49010

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00954

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-250-011-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,310.37**

Property Address: 4906 PINE DR NE

Date paid: _____

To: DENSTONE DAMON & JEANANN M
 4627 W POKEBERRY LN
 PHOENIX AZ 85085

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00955

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<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DENSTONE DAMON & JEANANN M 4627 W POKEBERRY LN PHOENIX, AZ 85085</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-250-011-00 Prop Addr: 4906 PINE DR NE Legal Description: LOT 11 CRAWFORD LAKE ESTATES SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">35,372</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>45,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">192.99</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">212.23</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">636.69</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">152.09</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">103.40</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">12.97</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,310.37</td> </tr> </tbody> </table>	Taxable Value:	35,372		State Equalized Value:	45,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	192.99	STATE EDUCATION	6.00000	212.23	40040 SCHL OPER	18.00000	636.69	40040 SCHL DEBT	4.30000	152.09	TRAVERSE BAY ISD	2.92340	103.40	Total Tax		36.67960	Administration Fee		12.97	TOTAL AMOUNT DUE		1,310.37
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2017 Summer	Tax for Prop #:	006-250-012-01

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **4,478.89**

Property Address: 4926 PINE DR NE

Date paid: _____

To: MITCHELL MICHAEL & TAMMY
 42642 WROBEL
 CLINTON TOWNSHIP MI 48038

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00956

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MITCHELL MICHAEL & TAMMY 42642 WROBEL CLINTON TOWNSHIP, MI 48038</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-250-012-01 Prop Addr: 4926 PINE DR NE</p> <p>Legal Description: LOTS 12 & 13 CRAWFORD LAKE ESTATES SEC 18 T27N-R6W NOW INCLUDES 006-250-012-00 & 006-250-013-00 (06/25/2012)</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">120,900</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>120,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">659.65</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">725.40</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">2,176.20</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">519.87</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">353.43</td> </tr> </tbody> </table>	Taxable Value:	120,900		State Equalized Value:	120,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	659.65	STATE EDUCATION	6.00000	725.40	40040 SCHL OPER	18.00000	2,176.20	40040 SCHL DEBT	4.30000	519.87	TRAVERSE BAY ISD	2.92340	353.43
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-250-014-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,543.61**

Property Address: 4948 PINE DR NE

Date paid: _____

To: FLEIG TERRY L
 7757 SANDIA CT
 SYLVANIA OH 43560

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00957

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: FLEIG TERRY L 7757 SANDIA CT SYLVANIA, OH 43560</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-250-014-00 School: 40040</p> <p>Prop Addr: 4948 PINE DR NE</p> <p>Legal Description: LOT 14 CRAWFORD LAKE ESTATES SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 68,661 State Equalized Value: 108,400 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">374.62</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">411.96</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,235.89</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">295.24</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">200.72</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">25.18</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">2,543.61</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	374.62	STATE EDUCATION	6.00000	411.96	40040 SCHL OPER	18.00000	1,235.89	40040 SCHL DEBT	4.30000	295.24	TRAVERSE BAY ISD	2.92340	200.72	Total Tax		36.67960	Administration Fee		25.18	TOTAL AMOUNT DUE		2,543.61
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-250-015-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **455.83**

Property Address: 4960 PINE DR NE

Date paid: _____

To: LANGWORTHY BARNEY
 LOPER DANIELLE M
 4960 PINE DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00958

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LANGWORTHY BARNEY 4960 PINE DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-250-015-00 Prop Addr: 4960 PINE DR NE Legal Description: LOT 15 CRAWFORD LAKE ESTATES SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 434.91</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 24,162 State Equalized Value: 30,600 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">131.83</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">144.97</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">103.89</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">70.63</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	131.83	STATE EDUCATION	6.00000	144.97	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	103.89	TRAVERSE BAY ISD	2.92340	70.63
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-250-016-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **47.15**

Property Address:

Date paid: _____

To: ATWOOD RANDALL AND SHEILA
 4984 PINE DR NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00959

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-250-017-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **880.17**

Property Address: 4984 PINE DR NE

Date paid: _____

To: ATWOOD RANDALL AND SHEILA
 4984 PINE DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00960

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: ATWOOD RANDALL AND SHEILA 4984 PINE DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-250-017-00 Prop Addr: 4984 PINE DR NE Legal Description: LOT 17 CRAWFORD LAKE ESTATES SEC 18 T27N-R6W</p> <p>P.R.E. Exemption Has Reduced This Bill By: 839.77</p>	<p>TAX DETAIL</p> <p>Taxable Value: 46,654 State Equalized Value: 67,000 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>254.55</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>279.92</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>200.61</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>136.38</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	254.55	STATE EDUCATION	6.00000	279.92	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	200.61	TRAVERSE BAY ISD	2.92340	136.38
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<p>TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Total Tax</td> <td>36.67960</td> <td>871.46</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>8.71</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>880.17</td> </tr> </table>	Total Tax	36.67960	871.46	Administration Fee		8.71	TOTAL AMOUNT DUE		880.17									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-250-018-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **159.02**

Property Address: 4987 PINE DR NE

Date paid: _____

To: TIPP JOHN & DEBORA M
 4987 PINE DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00961

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: TIPP JOHN & DEBORA M 4987 PINE DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-250-018-00 Prop Addr: 4987 PINE DR NE Legal Description: LOT 18 CRAWFORD LAKE ESTATES SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 151.74</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">8,430</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">12,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">45.99</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">50.58</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">36.24</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">24.64</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">157.45</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.57</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">159.02</td> </tr> </tbody> </table>	Taxable Value:	8,430		State Equalized Value:	12,500	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	45.99	STATE EDUCATION	6.00000	50.58	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	36.24	TRAVERSE BAY ISD	2.92340	24.64	Total Tax		157.45	Administration Fee		1.57	TOTAL AMOUNT DUE		159.02
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-250-019-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **484.95**

Property Address: 4973 PINE DR NE

Date paid: _____

To: ZINGG MARK D JR
 4973 PINE DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00962

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: ZINGG MARK D JR 4973 PINE DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-250-019-00 School: 40040</p> <p>Prop Addr: 4973 PINE DR NE</p> <p>Legal Description: LOT 19 & PART OF LOT 20 COM AT SE COR OF LOT 20 TH N 88 DEG 58' W 30.85 FT TH N 67 DEG 26' W 9.58 FT TH N 10 DEG 02' E 161.35 FT TH S 88 DEG 34' E 14.5 FT TH S 1 DEG 02' MIN W 162.78 FT TO BEG ALL IN CRAWFORD LAKE ESTATE PART OF GOV'T LOT 2 CRAWFORD LAKE ESTATES SEC 18 T27N-R6W</p> <p>P.R.E. Exemption Has Reduced This Bill By: 462.69</p> <p>*BALANCE OF DESCRIPTION ON FILE*</p>	<p>TAX DETAIL</p> <p>Taxable Value: 25,705 State Equalized Value: 32,900 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">140.25</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">154.23</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">110.53</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">75.14</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	140.25	STATE EDUCATION	6.00000	154.23	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	110.53	TRAVERSE BAY ISD	2.92340	75.14
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-250-021-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **495.13**

Property Address: 4941 PINE DR NE

Date paid: _____

To: LABRECK JEAN A
 2120 WINTER RIDGE DR
 TRAVERSE CITY MI 49686

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00963

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: LABRECK JEAN A 2120 WINTER RIDGE DR TRAVERSE CITY, MI 49686</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-250-021-00 Prop Addr: 4941 PINE DR NE</p> <p>Legal Description: LOT 21 & LOT 20 EXC: THAT PIECE COM AT SE COR SD LOT 20 TH N 88 DEG 58' W 30.85 FT TH N 67 DEG 26' W 9.58 FT TH N 10 DEG 02' E 161.35 FT TH S 88 DEG 34' E 14.5 FT TH S 1 DEG 02' W 162.78 FT TO POB CRAWFORD LAKE ESTATES SEC 18 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>13,366</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td>16,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>72.92</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>80.19</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>240.58</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>57.47</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>39.07</td> </tr> </tbody> </table>	Taxable Value:	13,366		State Equalized Value:	16,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	72.92	STATE EDUCATION	6.00000	80.19	40040 SCHL OPER	18.00000	240.58	40040 SCHL DEBT	4.30000	57.47	TRAVERSE BAY ISD	2.92340	39.07
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-250-022-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **296.35**

Property Address: 4935 PINE DR NE

Date paid: _____

To: LUCAS RANDALL A
 4903 PINE DR NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00964

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LUCAS RANDALL A 4903 PINE DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-250-022-00 Prop Addr: 4935 PINE DR NE Legal Description: LOT 22 CRAWFORD LAKE ESTATES SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%;"> <tr> <td>Taxable Value:</td> <td style="text-align: right;">8,000</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">8,000</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">43.64</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">48.00</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">144.00</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">34.40</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">23.38</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">293.42</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.93</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">296.35</td> </tr> </tbody> </table>	Taxable Value:	8,000		State Equalized Value:	8,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	43.64	STATE EDUCATION	6.00000	48.00	40040 SCHL OPER	18.00000	144.00	40040 SCHL DEBT	4.30000	34.40	TRAVERSE BAY ISD	2.92340	23.38	Total Tax		293.42	Administration Fee		2.93	TOTAL AMOUNT DUE		296.35
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-250-023-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **146.55**

Property Address:

Date paid: _____

To: LUCAS RANDALL A
 4903 PINE DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00965

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-250-024-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **535.37**

Property Address: 4903 PINE DR NE

Date paid: _____

To: LUCAS RANDALL A
 4903 PINE DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00966

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: LUCAS RANDALL A 4903 PINE DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-250-024-00 Prop Addr: 4903 PINE DR NE Legal Description: LOT 24 CRAWFORD LAKE ESTATES SEC 18 T27N-R6W</p> <p>P.R.E. Exemption Has Reduced This Bill By: 510.80</p>	<p>TAX DETAIL</p> <p>Taxable Value: 28,378 State Equalized Value: 34,500 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">154.83</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">170.26</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">122.02</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">82.96</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	154.83	STATE EDUCATION	6.00000	170.26	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	122.02	TRAVERSE BAY ISD	2.92340	82.96
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-250-025-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,171.97**

Property Address: 4893 PINE DR NE

Date paid: _____

To: MUSSELMAN CARLTON & NANCY
 12052 STATE ROUTE 701
 KENTON OH 43326

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00967

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: MUSSELMAN CARLTON & NANCY 12052 STATE ROUTE 701 KENTON, OH 43326</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-250-025-00 Prop Addr: 4893 PINE DR NE Legal Description: LOTS 25 & 26 CRAWFORD LAKE ESTATES SEC 18 T27N-R6W</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>31,636</td> <td>Class: 401</td> </tr> <tr> <td>State Equalized Value:</td> <td>37,400</td> <td></td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>172.61</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>189.81</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>569.44</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>136.03</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>92.48</td> </tr> </tbody> </table>	Taxable Value:	31,636	Class: 401	State Equalized Value:	37,400		Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	172.61	STATE EDUCATION	6.00000	189.81	40040 SCHL OPER	18.00000	569.44	40040 SCHL DEBT	4.30000	136.03	TRAVERSE BAY ISD	2.92340	92.48
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2017 Summer	Tax for Prop #:	006-250-027-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **228.51**

Property Address: 4877 PINE DR NE

Date paid: _____

To: WHITCOMB KENNETH & SHARON
 3072 106TH AVE
 ALLEGAN MI 49010

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00968

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WHITCOMB KENNETH & SHARON 3072 106TH AVE ALLEGAN, MI 49010</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-250-027-00 Prop Addr: 4877 PINE DR NE Legal Description: LOT 27 CRAWFORD LAKE ESTATES SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">6,169</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">7,000</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">33.65</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">37.01</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">111.04</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">26.52</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">18.03</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.26</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 5px;">TOTAL AMOUNT DUE</td> <td style="text-align: right; padding-top: 5px;">228.51</td> </tr> </tbody> </table>	Taxable Value:	6,169		State Equalized Value:	7,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	33.65	STATE EDUCATION	6.00000	37.01	40040 SCHL OPER	18.00000	111.04	40040 SCHL DEBT	4.30000	26.52	TRAVERSE BAY ISD	2.92340	18.03	Total Tax		36.67960	Administration Fee		2.26	TOTAL AMOUNT DUE		228.51
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-028-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **135.72**

Property Address: 4642 N SHORE RD NE

Date paid: _____

To: BETTS DAVID M & SHERRYL L
 1689 APOLLO
 HIGHLAND MI 48356

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00969

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: BETTS DAVID M & SHERRYL L 1689 APOLLO HIGHLAND, MI 48356</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-325-028-00 School: 40040 Prop Addr: 4642 N SHORE RD NE Legal Description: LOT 28 CRAWFORD LAKE ESTATES #2 SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 3,664 State Equalized Value: 11,600 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">19.99</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">21.98</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">65.95</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">15.75</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">10.71</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	19.99	STATE EDUCATION	6.00000	21.98	40040 SCHL OPER	18.00000	65.95	40040 SCHL DEBT	4.30000	15.75	TRAVERSE BAY ISD	2.92340	10.71
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-029-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **241.53**

Property Address: 4636 N SHORE RD NE

Date paid: _____

To: CRAIN DIANE MISS
 4633 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00970

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-030-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,608.35**

Property Address: 4628 N SHORE RD NE

Date paid: _____

To: GOAD SARA E
 3057 BEECHTREE LN
 FLUSHING MI 48433

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00971

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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Pay this tax to:
 EXCELSIOR TOWNSHIP
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 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,330.77**

Property Address: 4610 N SHORE RD NE

Date paid: _____

To: MARQUIS DOREEN
 4610 N SHORE DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00972

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MARQUIS DOREEN 4610 N SHORE DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-325-031-00 Prop Addr: 4610 N SHORE RD NE Legal Description: LOT 31 CRAWFORD LAKE ESTATE #2 SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1269.68</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 70,538 State Equalized Value: 74,900 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">384.86</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">423.22</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">303.31</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">206.21</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	384.86	STATE EDUCATION	6.00000	423.22	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	303.31	TRAVERSE BAY ISD	2.92340	206.21
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> <td style="text-align: right;">1,317.60</td> </tr> <tr> <td style="text-align: right;">Administration Fee</td> <td></td> <td style="text-align: right;">13.17</td> </tr> <tr> <td style="text-align: right;">TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">1,330.77</td> </tr> </table>	Total Tax	36.67960	1,317.60	Administration Fee		13.17	TOTAL AMOUNT DUE		1,330.77									
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-032-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **242.46**

Property Address: 4590 N SHORE RD NE

Date paid: _____

To: MARQUIS DOREEN
 433 VESTER
 FERNDAL MI 48220

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00973

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MARQUIS DOREEN 433 VESTER FERNDAL, MI 48220</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-325-032-00 Prop Addr: 4590 N SHORE RD NE Legal Description: LOT 32 CRAWFORD LAKE ESTATE #2 SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 231.33</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">12,852</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>14,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">70.12</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">77.11</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">55.26</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">37.57</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">240.06</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.40</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">242.46</td> </tr> </tbody> </table>	Taxable Value:	12,852		State Equalized Value:	14,400	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	70.12	STATE EDUCATION	6.00000	77.11	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	55.26	TRAVERSE BAY ISD	2.92340	37.57	Total Tax		240.06	Administration Fee		2.40	TOTAL AMOUNT DUE		242.46
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-033-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,188.34**

Property Address: 4578 N SHORE RD NE

Date paid: _____

To: CECIL WILLIAM R & ANDREA G
 809 E MAPLE ST
 MASON MI 48854

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00974

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CECIL WILLIAM R & ANDREA G 809 E MAPLE ST MASON, MI 48854</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-325-033-00 Prop Addr: 4578 N SHORE RD NE Legal Description: LOT 33 CRAWFORD LAKE ESTATE #2 SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">32,078</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>48,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-size: small;">DESCRIPTION</th> <th style="text-align: right; font-size: small;">MILLAGE</th> <th style="text-align: right; font-size: small;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">175.02</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">192.46</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">577.40</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">137.93</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">93.77</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">11.76</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,188.34</td> </tr> </tbody> </table>	Taxable Value:	32,078		State Equalized Value:	48,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	175.02	STATE EDUCATION	6.00000	192.46	40040 SCHL OPER	18.00000	577.40	40040 SCHL DEBT	4.30000	137.93	TRAVERSE BAY ISD	2.92340	93.77	Total Tax		36.67960	Administration Fee		11.76	TOTAL AMOUNT DUE		1,188.34
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-034-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **870.47**

Property Address: 4564 N SHORE RD NE

Date paid: _____

To: JOHNSON GLORIA A
 14211 E GILBERT DRIVE
 GREGORY MI 48137

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00975

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: JOHNSON GLORIA A 14211 E GILBERT DRIVE GREGORY, MI 48137</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-325-034-00 Prop Addr: 4564 N SHORE RD NE Legal Description: LOT 34 CRAWFORD LAKE ESTATE #2 SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 830.52</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">46,140</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>63,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">251.74</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">276.84</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">198.40</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">134.88</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">861.86</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">8.61</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">870.47</td> </tr> </tbody> </table>	Taxable Value:	46,140		State Equalized Value:	63,100	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	251.74	STATE EDUCATION	6.00000	276.84	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	198.40	TRAVERSE BAY ISD	2.92340	134.88	Total Tax		861.86	Administration Fee		8.61	TOTAL AMOUNT DUE		870.47
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-035-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,436.75**

Property Address: 4544 N SHORE RD NE

Date paid: _____

To: WARDIE RONALD D & JANEEN M
 4544 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00976

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WARDIE RONALD D & JANEEN M 4544 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-325-035-00 Prop Addr: 4544 N SHORE RD NE Legal Description: LOT 35 CRAWFORD LAKE ESTATES #2 SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1370.79</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">76,155</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>96,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">415.51</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">456.93</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">327.46</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">222.63</td> </tr> </tbody> </table>	Taxable Value:	76,155		State Equalized Value:	96,200	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	415.51	STATE EDUCATION	6.00000	456.93	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	327.46	TRAVERSE BAY ISD	2.92340	222.63
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-036-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,307.56**

Property Address: 4532 N SHORE RD NE

Date paid: _____

To: KADWELL CONNIE J
 1455 CLYDE RD
 HIGHLAND MI 48357

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00977

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KADWELL CONNIE J 1455 CLYDE RD HIGHLAND, MI 48357</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-325-036-00 Prop Addr: 4532 N SHORE RD NE Legal Description: LOTS 36 & 37 CRAWFORD LAKE ESTATES #2 SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">62,289</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>77,000</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">339.86</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">373.73</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,121.20</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">267.84</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">182.09</td> </tr> </tbody> </table>	Taxable Value:	62,289		State Equalized Value:	77,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	339.86	STATE EDUCATION	6.00000	373.73	40040 SCHL OPER	18.00000	1,121.20	40040 SCHL DEBT	4.30000	267.84	TRAVERSE BAY ISD	2.92340	182.09
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-038-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **498.58**

Property Address: 4484 N SHORE RD NE

Date paid: _____

To: KADWEL CONNIE J
 1455 CLYDE RD
 HIGHLAND MI 48357

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00978

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-039-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,019.02**

Property Address: 4478 N SHORE RD NE

Date paid: _____

To: WILSON JEFFRY R & MARY E
 3150 RIDGEMONT
 COMMERCE TOWNSHIP MI 48382

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00979

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,716.85**

Property Address: 4460 N SHORE RD NE

Date paid: _____

To: JPAC LAND DEVELOPMENT LLC
 1113 SELMA
 WESTLAND MI 48186

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00980

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: JPAC LAND DEVELOPMENT LLC 1113 SELMA WESTLAND, MI 48186</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-325-040-00 Prop Addr: 4460 N SHORE RD NE Legal Description: LOT 40 CRAWFORD LAKE ESTATE #2 SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">46,344</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>55,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">252.86</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">278.06</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">834.19</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">199.27</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">135.48</td> </tr> </tbody> </table>	Taxable Value:	46,344		State Equalized Value:	55,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	252.86	STATE EDUCATION	6.00000	278.06	40040 SCHL OPER	18.00000	834.19	40040 SCHL DEBT	4.30000	199.27	TRAVERSE BAY ISD	2.92340	135.48
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-041-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,397.09**

Property Address: 4432 N SHORE RD NE

Date paid: _____

To: DALLAS JON & LYNN
 2446 KEYLON
 WEST BLOOMFIELD MI 48324

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00981

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DALLAS JON & LYNN 2446 KEYLON WEST BLOOMFIELD, MI 48324</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-325-041-00 Prop Addr: 4432 N SHORE RD NE Legal Description: LOT 41 CRAWFORD LAKE ESTATE #2 SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">64,706</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>89,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">353.04</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">388.23</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,164.70</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">278.23</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">189.16</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">23.73</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">2,397.09</td> </tr> </tbody> </table>	Taxable Value:	64,706		State Equalized Value:	89,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	353.04	STATE EDUCATION	6.00000	388.23	40040 SCHL OPER	18.00000	1,164.70	40040 SCHL DEBT	4.30000	278.23	TRAVERSE BAY ISD	2.92340	189.16	Total Tax		36.67960	Administration Fee		23.73	TOTAL AMOUNT DUE		2,397.09
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-042-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,574.97**

Property Address: 4408 N SHORE RD NE

Date paid: _____

To: KOSCIELSKI RICHARD T & KATHRYN
 35544 WINDRIDGE
 NEW BALTIMORE MI 48047

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00982

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: KOSCIELSKI RICHARD T & KATHRYN 35544 WINDRIDGE NEW BALTIMORE, MI 48047</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-325-042-00 School: 40040 Prop Addr: 4408 N SHORE RD NE Legal Description: LOT 42 CRAWFORD LAKE ESTATES #2 SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 42,514 State Equalized Value: 55,900 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">231.96</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">255.08</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">765.25</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">182.81</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">124.28</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">15.59</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,574.97</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	231.96	STATE EDUCATION	6.00000	255.08	40040 SCHL OPER	18.00000	765.25	40040 SCHL DEBT	4.30000	182.81	TRAVERSE BAY ISD	2.92340	124.28	Total Tax		36.67960	Administration Fee		15.59	TOTAL AMOUNT DUE		1,574.97
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-043-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,808.79**

Property Address: 4400 N SHORE RD NE

Date paid: _____

To: DEVRIENDT VINCENT A & JENNIFER
 3885 CROSWELL RD
 CROSWELL MI 48422

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00983

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-045-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,186.67**

Property Address: 4366 N SHORE RD NE

Date paid: _____

To: PIECHOCKI JOSEPH A & JENNIFER L
 1452 15TH ST
 WYANDOTTE MI 48192

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00984

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PIECHOCKI JOSEPH A & JENNIFER L 1452 15TH ST WYANDOTTE, MI 48192</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-325-045-00 Prop Addr: 4366 N SHORE RD NE Legal Description: LOT 45 CRAWFORD LAKE ESTATE #2 SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">59,026</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>62,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">322.05</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">354.15</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,062.46</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">253.81</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">172.55</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">21.65</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">2,186.67</td> </tr> </tbody> </table>	Taxable Value:	59,026		State Equalized Value:	62,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	322.05	STATE EDUCATION	6.00000	354.15	40040 SCHL OPER	18.00000	1,062.46	40040 SCHL DEBT	4.30000	253.81	TRAVERSE BAY ISD	2.92340	172.55	Total Tax		36.67960	Administration Fee		21.65	TOTAL AMOUNT DUE		2,186.67
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-046-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **886.29**

Property Address: 4356 N SHORE RD NE

Date paid: _____

To: HORTON DENNIS W
 4356 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00985

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HORTON DENNIS W 4356 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-325-046-00 Prop Addr: 4356 N SHORE RD NE Legal Description: LOT 46 CRAWFORD LAKE ESTATE #2 SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 845.62</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">46,979</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">69,400</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">256.32</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">281.87</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">202.00</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">137.33</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">8.77</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">886.29</td> </tr> </tbody> </table>	Taxable Value:	46,979		State Equalized Value:	69,400	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	256.32	STATE EDUCATION	6.00000	281.87	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	202.00	TRAVERSE BAY ISD	2.92340	137.33	Total Tax		36.67960	Administration Fee		8.77	TOTAL AMOUNT DUE		886.29
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-047-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,880.18**

Property Address: 4344 N SHORE RD NE

Date paid: _____

To: SCHAUB THEODORE L & VICKIE L
 8460 BUTTERNUT CREEK DR
 MT MORRIS MI 48458

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00986

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-048-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,878.51**

Property Address: 4328 N SHORE RD NE

Date paid: _____

To: PACHECO VINCENT P & DIANE L
 25332 PETROS DR
 FLAT ROCK MI 48134

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00987

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PACHECO VINCENT P & DIANE L 25332 PETROS DR FLAT ROCK, MI 48134</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-325-048-00 Prop Addr: 4328 N SHORE RD NE Legal Description: LOT 48 CRAWFORD LAKE ESTATE #2 SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">50,708</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>73,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-size: small;">DESCRIPTION</th> <th style="text-align: right; font-size: small;">MILLAGE</th> <th style="text-align: right; font-size: small;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">276.67</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">304.24</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">912.74</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">218.04</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">148.23</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">18.59</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,878.51</td> </tr> </tbody> </table>	Taxable Value:	50,708		State Equalized Value:	73,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	276.67	STATE EDUCATION	6.00000	304.24	40040 SCHL OPER	18.00000	912.74	40040 SCHL DEBT	4.30000	218.04	TRAVERSE BAY ISD	2.92340	148.23	Total Tax		36.67960	Administration Fee		18.59	TOTAL AMOUNT DUE		1,878.51
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 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-049-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,333.34**

Property Address: 4294 N SHORE RD NE

Date paid: _____

To: SCHNEIDER PAUL & LINDA L
 156 41ST STREET SW
 WYOMING MI 49548

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00988

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: SCHNEIDER PAUL & LINDA L 156 41ST STREET SW WYOMING, MI 49548</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-325-049-00 Prop Addr: 4294 N SHORE RD NE Legal Description: LOT 49 CRAWFORD LAKE ESTATE NO 2 SEC 18 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>35,992</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td>68,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>196.37</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>215.95</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>647.85</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>154.76</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>105.21</td> </tr> </tbody> </table>	Taxable Value:	35,992		State Equalized Value:	68,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	196.37	STATE EDUCATION	6.00000	215.95	40040 SCHL OPER	18.00000	647.85	40040 SCHL DEBT	4.30000	154.76	TRAVERSE BAY ISD	2.92340	105.21
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-050-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **943.00**

Property Address: 4274 N SHORE RD NE

Date paid: _____

To: LONG BARBARA A
 4274 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00989

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-051-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,664.58**

Property Address: 4264 N SHORE RD NE

Date paid: _____

To: GILES GARY S & STEPHANIE G
 2615 GOLFBURY DR
 WYOMING MI 49509

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00990

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-052-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **88.65**

Property Address:

Date paid: _____

To: FARR SUSANNAH J
 4351 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00991

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-052-02

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **11.09**

Property Address:

Date paid: _____

To: HORTON DENNIS
 4356 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00992

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HORTON DENNIS 4356 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-325-052-02 Prop Addr: Legal Description: LOT 52-B CRAWFORD LAKE ESTATE #2 SEC 18 T27N-R6W BEING THAT PART OF LOT 52 CRAWFORD LAKE ESTATE #2 DESC AS BEG AT THE S COR OF SD LOT 52 TH N 00 DEG 48'00"E ALG THE LI COMMON TO THE PLATS OF SUGAR BUSH AND CRAWFORD LAKE ESTATE #2 44.81 FT TH S 88 DEG 59'50"E 32.95 FT TO THE NW'LY ROW FOR NORTH SHORE DR TH S 37 DEG 11'37"W ALG SD ROW 55.53 FT TO THE POB CONT 0.02 ACRES SUBJ TO EASEMENTS AND RESTRICTIONS OF RECORD</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">300</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">300</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">1.63</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">1.80</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">5.40</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">1.29</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">0.87</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.10</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">11.09</td> </tr> </tbody> </table>	Taxable Value:	300		State Equalized Value:	300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	1.63	STATE EDUCATION	6.00000	1.80	40040 SCHL OPER	18.00000	5.40	40040 SCHL DEBT	4.30000	1.29	TRAVERSE BAY ISD	2.92340	0.87	Total Tax		36.67960	Administration Fee		0.10	TOTAL AMOUNT DUE		11.09
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-053-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **576.10**

Property Address: 4351 N SHORE RD NE

Date paid: _____

To: FARR SUSANNAH J
 4351 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00993

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-054-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **171.29**

Property Address: 4405 N SHORE RD NE

Date paid: _____

To: FARR SUSANNAH J
 4351 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00994

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-055-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **96.31**

Property Address: 4419 N SHORE RD NE

Date paid: _____

To: PIECHOCKI JOSEPH & JENNIFER
 1452 15TH
 WYANDOTTE MI 48192

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00995

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-056-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **448.06**

Property Address: 4429 N SHORE RD NE

Date paid: _____

To: WATKINS BONNIE J
 4429 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00996

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: WATKINS BONNIE J 4429 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-325-056-00 Prop Addr: 4429 N SHORE RD NE Legal Description: LOT 56 CRAWFORD LAKE ESTATE #2 SEC 18 T27N-R6W</p> <p>P.R.E. Exemption Has Reduced This Bill By: 427.50</p>	<p>TAX DETAIL</p> <p>Taxable Value: 23,750 State Equalized Value: 39,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>129.58</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>142.50</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>102.12</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>69.43</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	129.58	STATE EDUCATION	6.00000	142.50	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	102.12	TRAVERSE BAY ISD	2.92340	69.43
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-057-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **624.61**

Property Address: 4445 N SHORE RD NE

Date paid: _____

To: RYAN JASON P & TAMMI
 16663 STONEWAY DR
 NUNICA MI 49448

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00997

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-058-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **675.87**

Property Address: 4473 N SHORE RD NE

Date paid: _____

To: GROTE JONATHAN L & BRANDI
 4473 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00998

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GROTE JONATHAN L & BRANDI 4473 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-325-058-00 Prop Addr: 4473 N SHORE RD NE Legal Description: LOT 58 CRAWFORD LAKE ESTATES #2 SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 644.85</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 35,825 State Equalized Value: 40,300 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">195.46</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">214.95</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">154.04</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">104.73</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	195.46	STATE EDUCATION	6.00000	214.95	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	154.04	TRAVERSE BAY ISD	2.92340	104.73
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-059-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **515.81**

Property Address: 4533 N SHORE RD NE

Date paid: _____

To: ODELL GREGORY A
 RISLEY-ODELL MICHELLE M
 4792 KODIAK DRIVE
 TRAVERSE CITY MI 49685

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 00999

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-063-01

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **787.53**

Property Address: 4547 N SHORE RD NE

Date paid: _____

To: FREEMAN MAXINE
 LUCAS RANDALL A
 4547 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01000

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FREEMAN MAXINE 4547 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-325-063-01 Prop Addr: 4547 N SHORE RD NE Legal Description: LOT 61 & W 1/2 OF LOT 62 CRAWFORD LAKE ESTATES #2 SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 751.39</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">41,744</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>52,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">227.76</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">250.46</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">179.49</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">122.03</td> </tr> </tbody> </table>	Taxable Value:	41,744		State Equalized Value:	52,900	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	227.76	STATE EDUCATION	6.00000	250.46	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	179.49	TRAVERSE BAY ISD	2.92340	122.03
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">36.67960</td> <td style="width: 20%; text-align: right;">779.74</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">7.79</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">787.53</td> </tr> </table>	Total Tax	36.67960	779.74	Administration Fee		7.79	TOTAL AMOUNT DUE		787.53																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-063-02

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **578.03**

Property Address: 4591 N SHORE RD NE

Date paid: _____

To: JOLLY JAMES P
 4591 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01001

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: JOLLY JAMES P 4591 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-325-063-02 Prop Addr: 4591 N SHORE RD NE Legal Description: LOT 63 & E 1/2 OF LOT 62 CRAWFORD LAKE ESTATES #2 SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 551.50</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 30,639 State Equalized Value: 43,000 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">167.17</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">183.83</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">131.74</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">89.57</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	167.17	STATE EDUCATION	6.00000	183.83	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	131.74	TRAVERSE BAY ISD	2.92340	89.57
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-064-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **83.52**

Property Address: 4615 N SHORE RD NE

Date paid: _____

To: CRAIN EVELYN
 CRAIN DIANE T
 4633 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01002

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: CRAIN EVELYN 4633 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-325-064-00 Prop Addr: 4615 N SHORE RD NE Legal Description: LOT 64 CRAWFORD LAKE ESTATES #2 SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 2,255 State Equalized Value: 2,300 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">12.30</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">13.53</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">40.59</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">9.69</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">6.59</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.82</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">83.52</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	12.30	STATE EDUCATION	6.00000	13.53	40040 SCHL OPER	18.00000	40.59	40040 SCHL DEBT	4.30000	9.69	TRAVERSE BAY ISD	2.92340	6.59	Total Tax		36.67960	Administration Fee		0.82	TOTAL AMOUNT DUE		83.52
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-325-065-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **632.98**

Property Address: 4633 N SHORE RD NE

Date paid: _____

To: CRAIN LEWIS
 4633 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01003

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-400-066-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **27.10**

Property Address: 4637 N SHORE RD NE

Date paid: _____

To: BOSE JOSEPH M SR
 4775 DEERFIELD DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01004

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BOSE JOSEPH M SR 4775 DEERFIELD DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-400-066-00 Prop Addr: 4637 N SHORE RD NE Legal Description: LOT 66 CRAWFORD LAKE ESTATES #3 SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 25.88</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,438</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">3,200</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">7.84</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">8.62</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">6.18</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">4.20</td> </tr> </tbody> </table>	Taxable Value:	1,438		State Equalized Value:	3,200	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	7.84	STATE EDUCATION	6.00000	8.62	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	6.18	TRAVERSE BAY ISD	2.92340	4.20
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-400-067-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **71.67**

Property Address: 4641 N SHORE RD NE

Date paid: _____

To: BOSE JOSEPH M SR
 4775 DEERFIELD DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01005

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BOSE JOSEPH M SR 4775 DEERFIELD DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-400-067-00 Prop Addr: 4641 N SHORE RD NE Legal Description: LOT 67 CRAWFORD LAKE ESTATES #3 SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 68.40</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,800</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">3,800</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">20.73</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">22.80</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">16.34</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">11.10</td> </tr> </tbody> </table>	Taxable Value:	3,800		State Equalized Value:	3,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	20.73	STATE EDUCATION	6.00000	22.80	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	16.34	TRAVERSE BAY ISD	2.92340	11.10
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-400-068-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **85.19**

Property Address:

Date paid: _____

To: CRAIN DIANE
 4633 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01006

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: CRAIN DIANE 4633 N SHORE RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-400-068-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: LOT 68 CRAWFORD LAKE ESTATES #3 SEC 18 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 2,300 State Equalized Value: 2,300 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>12.54</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>13.80</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>41.40</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>9.89</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>6.72</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	12.54	STATE EDUCATION	6.00000	13.80	40040 SCHL OPER	18.00000	41.40	40040 SCHL DEBT	4.30000	9.89	TRAVERSE BAY ISD	2.92340	6.72
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-400-069-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **483.58**

Property Address: 4715 N SHORE RD NE

Date paid: _____

To: BETTS DAVID M & SHERRYL L
 1689 APOLLO
 HIGHLAND MI 48356

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01007

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
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2017 Summer	Tax for Prop #:	006-400-070-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **380.14**

Property Address: 4745 N SHORE RD NE

Date paid: _____

To: WISE ROBERT
 4745 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01008

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WISE ROBERT 4745 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-400-070-00 Prop Addr: 4745 N SHORE RD NE Legal Description: LOTS 70 & 71 CRAWFORD LAKE ESTATES #3 SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 362.71</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 20,151 State Equalized Value: 32,000 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">109.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">120.90</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">86.64</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">58.90</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	109.94	STATE EDUCATION	6.00000	120.90	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	86.64	TRAVERSE BAY ISD	2.92340	58.90
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-400-072-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **59.25**

Property Address: 4775 N SHORE RD NE

Date paid: _____

To: KIPP BONNIE S
 HALSEY SUSAN
 6481 BENTLY RD
 WILLIAMSTON MI 48895

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01009

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: KIPP BONNIE S 6481 BENTLY RD WILLIAMSTON, MI 48895</p> <p align="right">KALKASKA PUBLIC</p> <p>Prop #: 006-400-072-00 School: 40040 Prop Addr: 4775 N SHORE RD NE Legal Description: LOT 72 CRAWFORD LAKE ESTATES #3 SEC 18 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 1,600 State Equalized Value: 1,600 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>8.72</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>9.60</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>28.80</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>6.88</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>4.67</td> </tr> <tr> <td>Total Tax</td> <td>36.67960</td> <td>58.67</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>0.58</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>59.25</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	8.72	STATE EDUCATION	6.00000	9.60	40040 SCHL OPER	18.00000	28.80	40040 SCHL DEBT	4.30000	6.88	TRAVERSE BAY ISD	2.92340	4.67	Total Tax	36.67960	58.67	Administration Fee		0.58	TOTAL AMOUNT DUE		59.25
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-400-073-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **535.37**

Property Address: 4805 N SHORE RD NE

Date paid: _____

To: HORTON GERALDINE
 4805 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01010

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HORTON GERALDINE 4805 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-400-073-00 Prop Addr: 4805 N SHORE RD NE Legal Description: LOT 73 & 74 ALSO THE W 20 FT OF LOT 75 CRAWFORD LAKE ESTATES #3 SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 510.80</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">28,378</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>36,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">154.83</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">170.26</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">122.02</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">82.96</td> </tr> </tbody> </table>	Taxable Value:	28,378		State Equalized Value:	36,600	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	154.83	STATE EDUCATION	6.00000	170.26	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	122.02	TRAVERSE BAY ISD	2.92340	82.96
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-400-075-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **64.99**

Property Address:

Date paid: _____

To: HORTON GERALDINE L
 4805 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01011

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-400-077-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **338.95**

Property Address: 4857 N SHORE RD NE

Date paid: _____

To: REPOVZ ROBERT A & NANCY A
 61683 TAYBERRY CIRCLE
 SOUTH LYON MI 48178-9213

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01012

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-400-078-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **85.19**

Property Address: 4871 N SHORE RD NE

Date paid: _____

To: REPOVZ ROBERT A & NANCY A
 61683 TAYBERRY CIRCLE
 SOUTH LYON MI 48178-9213

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01013

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-400-079-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **32.46**

Property Address:

Date paid: _____

To: WRIGHT FRANK L
 4910 DEERFIELD DR NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01014

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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2017 Summer	Tax for Prop #:	006-400-080-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **32.46**

Property Address:

Date paid: _____

To: WRIGHT FRANK L
 4910 DEERFIELD DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01015

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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
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2017 Summer	Tax for Prop #:	006-400-082-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,115.99**

Property Address: 4818 DEERFIELD DR NE

Date paid: _____

To: LYNCH PATRICK & SUSAN M
 24141 UNION
 DEARBORN MI 48124

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01016

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: LYNCH PATRICK & SUSAN M 24141 UNION DEARBORN, MI 48124</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-400-082-00 Prop Addr: 4818 DEERFIELD DR NE Legal Description: LOTS 81 & 82 CRAWFORD LAKE ESTATES #3 SEC 18 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>30,125</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td>36,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">164.36</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">180.75</td> </tr> <tr> <td>40040 SCHL OPER</td> <td align="right">18.00000</td> <td align="right">542.25</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td align="right">4.30000</td> <td align="right">129.53</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td align="right">2.92340</td> <td align="right">88.06</td> </tr> <tr> <td colspan="2">Total Tax</td> <td align="right">36.67960</td> </tr> <tr> <td colspan="2">Administration Fee</td> <td align="right">11.04</td> </tr> <tr> <td colspan="2">TOTAL AMOUNT DUE</td> <td align="right">1,115.99</td> </tr> </tbody> </table>	Taxable Value:	30,125		State Equalized Value:	36,800	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	164.36	STATE EDUCATION	6.00000	180.75	40040 SCHL OPER	18.00000	542.25	40040 SCHL DEBT	4.30000	129.53	TRAVERSE BAY ISD	2.92340	88.06	Total Tax		36.67960	Administration Fee		11.04	TOTAL AMOUNT DUE		1,115.99
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-400-084-50

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **836.95**

Property Address: 4822 DEERFIELD DR NE

Date paid: _____

To: NEVIN CYNTHIA A
 4822 DEERFIELD DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01017

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: NEVIN CYNTHIA A 4822 DEERFIELD DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-400-084-50 Prop Addr: 4822 DEERFIELD DR NE Legal Description: LOT 83, 84 AND 85 CRAWFORD LAKE ESTATES #3 SEC 18 T27N-R6W SPLIT/COMBINED ON 10/14/2015 FROM 006-400-083-00, 006-400-084-00, 006-400-085-00;</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 798.53</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">44,363</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>74,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">242.05</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">266.17</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">190.76</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">129.69</td> </tr> </tbody> </table>	Taxable Value:	44,363		State Equalized Value:	74,900	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	242.05	STATE EDUCATION	6.00000	266.17	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	190.76	TRAVERSE BAY ISD	2.92340	129.69
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-400-086-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **53.53**

Property Address: 4860 DEERFIELD DR NE

Date paid: _____

To: DOE ROBERT JOHN & GAYLE
 3601 LENORE ST
 MELVINDALE MI 48122

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01018

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-400-087-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **53.53**

Property Address: 4870 DEERFIELD DR NE

Date paid: _____

To: DOE ROBERT JOHN & GAYLE
 3601 LENORE ST
 MELVINDALE MI 48122

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01019

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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 EXCELSIOR TOWNSHIP
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 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **72.29**

Property Address: 4880 DEERFIELD DR NE

Date paid: _____

To: LAMBERT JOSEPH
 17736 MAYBURY
 CLINTON TWP MI 48035

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01020

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LAMBERT JOSEPH 17736 MAYBURY CLINTON TWP, MI 48035</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-400-088-00 Prop Addr: 4880 DEERFIELD DR NE Legal Description: LOT 88 CRAWFORD LAKE ESTATES #3 SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,952</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,600</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">10.65</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">11.71</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">35.13</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">8.39</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">5.70</td> </tr> </tbody> </table>	Taxable Value:	1,952		State Equalized Value:	2,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	10.65	STATE EDUCATION	6.00000	11.71	40040 SCHL OPER	18.00000	35.13	40040 SCHL DEBT	4.30000	8.39	TRAVERSE BAY ISD	2.92340	5.70
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-400-089-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **27.24**

Property Address: 4890 DEERFIELD DR NE

Date paid: _____

To: WRIGHT FRANK L
 4910 DEERFIELD DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01021

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-400-090-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **27.24**

Property Address: 4904 DEERFIELD DR NE

Date paid: _____

To: WRIGHT FRANK L
 4910 DEERFIELD DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01022

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-400-091-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **655.63**

Property Address: 4910 DEERFIELD DR NE

Date paid: _____

To: WRIGHT FRANK L
 4910 DEERFIELD DR NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01023

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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2017 Summer	Tax for Prop #:	006-475-001-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,013.48**

Property Address: 7241 CO RD 612 NE

Date paid: _____

To: GRUSE THOMAS F & DIANNE M
 PO BOX 988
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01024

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GRUSE THOMAS F & DIANNE M PO BOX 988 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-475-001-00 Prop Addr: 7241 CO RD 612 NE</p> <p>Legal Description: LOT 1 MC COY'S RESORT SEC 3 T27N-R6W MORE FULLY DESCRIBED AS: THAT PORTION OF LOT 1 MCCOY'S RESORT SEC 3 T27N-R6W DESCRIBED AS: COMM AT THE NW COR OF SD SEC; TH N 88 DEG 54'E ALG THE N SEC LINE 1483.57 FT; TH S 3 DEG 16'W ALG THE EASTERLY LINE OF SD LOT 1 A DIST OF 66.20 FT TO THE POB; TH S 3 DEG 16'W ALG SD LOT LINE 218.35 FT; TH S 37 DEG 23'W 205.70 FT; TH N 47 DEG 4'W ALG THE NORTHEASTERLY LINE OF CO RD 612 A DISTANCE OF 19.33 FT; TH N 0 DEG 52'W 113 FT M/L; TH N 42' DEG 39'E 99' FT M/L; TH N 0 DEG 52'W 179.6' TH N 88 DEG 54'E 91.50 FT TO THE POB THIS IS AN ASSESSOR'S LEGAL DESC CREATED 6/25/15 TO CLARIFY THE LEGAL</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 966.96</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">53,720</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">66,200</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">293.10</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">322.32</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">230.99</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">157.04</td> </tr> </tbody> </table>	Taxable Value:	53,720		State Equalized Value:	66,200	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	293.10	STATE EDUCATION	6.00000	322.32	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	230.99	TRAVERSE BAY ISD	2.92340	157.04
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-475-002-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,064.41**

Property Address: 7253 CO RD 612 NE

Date paid: _____

To: RICE LEONARD & DEANNA
 7253 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01025

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: RICE LEONARD & DEANNA 7253 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-475-002-00 Prop Addr: 7253 CO RD 612 NE Legal Description: LOT 2 MC COY'S RESORT SEC 3 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1015.56</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">56,420</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>78,800</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-size: small;">DESCRIPTION</th> <th style="text-align: right; font-size: small;">MILLAGE</th> <th style="text-align: right; font-size: small;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">307.83</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">338.52</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">242.60</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">164.93</td> </tr> </tbody> </table>	Taxable Value:	56,420		State Equalized Value:	78,800	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	307.83	STATE EDUCATION	6.00000	338.52	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	242.60	TRAVERSE BAY ISD	2.92340	164.93
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-475-003-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **843.50**

Property Address: 7265 CO RD 612 NE

Date paid: _____

To: COY LYLE & PATRICIA
 P O BOX 1
 MANCELONA MI 49659

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01026

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: COY LYLE & PATRICIA P O BOX 1 MANCELONA, MI 49659</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-475-003-00 Prop Addr: 7265 CO RD 612 NE Legal Description: LOT 3 MC COY'S RESORT SEC 3 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 804.78</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 44,710 State Equalized Value: 57,500 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>243.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>268.26</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>192.25</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>130.70</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	243.94	STATE EDUCATION	6.00000	268.26	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	192.25	TRAVERSE BAY ISD	2.92340	130.70
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-475-004-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **188.98**

Property Address:

Date paid: _____

To: COY LYLE & PATRICIA
 P O BOX 1
 MANCELONA MI 49659

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01027

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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2017 Summer	Tax for Prop #:	006-475-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
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 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **592.98**

Property Address: 7283 CO RD 612 NE

Date paid: _____

To: BEEBE ELLSWORTH
 7283 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01028

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BEEBE ELLSWORTH 7283 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-475-005-00 Prop Addr: 7283 CO RD 612 NE Legal Description: LOT 5 MC COY'S RESORT SEC 3 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 565.77</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">31,432</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>48,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">171.49</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">188.59</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">135.15</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">91.88</td> </tr> </tbody> </table>	Taxable Value:	31,432		State Equalized Value:	48,400	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	171.49	STATE EDUCATION	6.00000	188.59	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	135.15	TRAVERSE BAY ISD	2.92340	91.88
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-475-006-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,017.38**

Property Address: 7289 CO RD 612 NE

Date paid: _____

To: BLASKIE GERALD J & SUSAN M
 13812 BRIDGEWATER CT WEST
 SOUTH LYON MI 48178

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01029

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BLASKIE GERALD J & SUSAN M 13812 BRIDGEWATER CT WEST SOUTH LYON, MI 48178</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-475-006-00 Prop Addr: 7289 CO RD 612 NE Legal Description: LOT 6 MC COY'S RESORT SEC 3 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">27,463</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>33,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">149.84</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">164.77</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">494.33</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">118.09</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">80.28</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">10.07</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,017.38</td> </tr> </tbody> </table>	Taxable Value:	27,463		State Equalized Value:	33,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	149.84	STATE EDUCATION	6.00000	164.77	40040 SCHL OPER	18.00000	494.33	40040 SCHL DEBT	4.30000	118.09	TRAVERSE BAY ISD	2.92340	80.28	Total Tax		36.67960	Administration Fee		10.07	TOTAL AMOUNT DUE		1,017.38
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-475-007-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,351.12**

Property Address: 7303 CO RD 612 NE

Date paid: _____

To: GILLESPIE MARK
 2933 ISLAND PT DR
 METAMORA MI 48455

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01030

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-475-009-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,437.82**

Property Address: 7321 CO RD 612 NE

Date paid: _____

To: MCVAY TRUST
 3104 BROGAN RD
 STOCKBRIDGE MI 49285

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01031

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,165.52**

Property Address: 7333 CO RD 612 NE

Date paid: _____

To: WOLDT STEVEN R & BARBARA A
 55 TRIANGLE LAKE RD
 HOWELL MI 48843

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01032

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WOLDT STEVEN R & BARBARA A 55 TRIANGLE LAKE RD HOWELL, MI 48843</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-475-010-00 Prop Addr: 7333 CO RD 612 NE Legal Description: LOT 10 THE NW'LY 1/2 OF LOT 11 MC COY'S RESORT SEC 3 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">31,462</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>35,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">171.66</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">188.77</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">566.31</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">135.28</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">91.97</td> </tr> </tbody> </table>	Taxable Value:	31,462		State Equalized Value:	35,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	171.66	STATE EDUCATION	6.00000	188.77	40040 SCHL OPER	18.00000	566.31	40040 SCHL DEBT	4.30000	135.28	TRAVERSE BAY ISD	2.92340	91.97
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-475-012-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **709.36**

Property Address: 7345 CO RD 612 NE

Date paid: _____

To: SOUTHWORTH JAMES J.
 7345 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01033

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SOUTHWORTH JAMES J. 7345 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-475-012-00 Prop Addr: 7345 CO RD 612 NE Legal Description: LOT 12 & THE SELY 1/2 OF LOT 11 MC COYS RESORT SEC 3 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 676.80</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">37,600</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>37,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">205.15</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">225.60</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">161.68</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">109.91</td> </tr> </tbody> </table>	Taxable Value:	37,600		State Equalized Value:	37,600	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	205.15	STATE EDUCATION	6.00000	225.60	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	161.68	TRAVERSE BAY ISD	2.92340	109.91
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-475-013-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,874.79**

Property Address: 7353 CO RD 612 NE

Date paid: _____

To: SMITH RICHARD & YOLANDA
 7353 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01034

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-475-016-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,667.95**

Property Address: 7383 CO RD 612 NE

Date paid: _____

To: LAJEWSKI DAWN A
 PO BOX 493
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01036

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: LAJEWSKI DAWN A PO BOX 493 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-475-016-00 Prop Addr: 7383 CO RD 612 NE Legal Description: LOT 16 MC COY'S RESORT SEC 3 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 45,024 State Equalized Value: 65,000 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">245.65</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">270.14</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">810.43</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">193.60</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">131.62</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	245.65	STATE EDUCATION	6.00000	270.14	40040 SCHL OPER	18.00000	810.43	40040 SCHL DEBT	4.30000	193.60	TRAVERSE BAY ISD	2.92340	131.62
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Pay this tax to:
 EXCELSIOR TOWNSHIP
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 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **114.83**

Property Address:

Date paid: _____

Check #: _____

To: LANDERS PATRICIA
 C/O HOOT JACKIE
 7488 CO RD 612 NE
 KALKASKA MI 49646

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01037

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LANDERS PATRICIA 7488 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-550-001-00 Prop Addr: Legal Description: LOT 1 REPPERT'S SUBD SEC 3 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,100</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">3,100</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">16.91</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">18.60</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">55.80</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">13.33</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">9.06</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.13</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 5px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">114.83</td> </tr> </tbody> </table>	Taxable Value:	3,100		State Equalized Value:	3,100	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	16.91	STATE EDUCATION	6.00000	18.60	40040 SCHL OPER	18.00000	55.80	40040 SCHL DEBT	4.30000	13.33	TRAVERSE BAY ISD	2.92340	9.06	Total Tax		36.67960	Administration Fee		1.13	TOTAL AMOUNT DUE		114.83
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-550-002-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **125.94**

Property Address: 7286 CO RD 612 NE

Date paid: _____

To: BLASKIE FAMILY TRUST
 13812 BRIDGEWATER CT W
 SOUTH LYON MI 48178

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01038

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BLASKIE FAMILY TRUST 13812 BRIDGEWATER CT W SOUTH LYON, MI 48178</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-550-002-00 Prop Addr: 7286 CO RD 612 NE Legal Description: LOT 2 REPPERT'S SUBD SEC 3 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,400</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">3,400</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">18.55</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">20.40</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">61.20</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">14.62</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">9.93</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right; padding-top: 10px;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 5px;">Administration Fee</td> <td style="text-align: right; padding-top: 5px;">1.24</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right; padding-top: 10px;">125.94</td> </tr> </tbody> </table>	Taxable Value:	3,400		State Equalized Value:	3,400	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	18.55	STATE EDUCATION	6.00000	20.40	40040 SCHL OPER	18.00000	61.20	40040 SCHL DEBT	4.30000	14.62	TRAVERSE BAY ISD	2.92340	9.93	Total Tax		36.67960	Administration Fee		1.24	TOTAL AMOUNT DUE		125.94
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-550-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **225.48**

Property Address: 7356 CO RD 612 NE

Date paid: _____

To: DEHMEL TOD E
 7356 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01039

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-550-006-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **434.37**

Property Address: 7380 CO RD 612 NE

Date paid: _____

To: WEBBER SHIRLEY A
 2417 COUNTY ROAD 571 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01040

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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 NINA COTTON, TREASURER
 5898 TYLER RD SE
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-550-007-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **381.09**

Property Address: 7390 CO RD 612 NE

Date paid: _____

To: HUGHEY FLOYD
 DOWNING MONICA S
 7390 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01041

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HUGHEY FLOYD 7390 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-550-007-00 Prop Addr: 7390 CO RD 612 NE Legal Description: LOT 7 REPPERT'S SUBD SEC 3 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 363.60</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 20,200 State Equalized Value: 20,200 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">110.21</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">121.20</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">86.86</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">59.05</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	110.21	STATE EDUCATION	6.00000	121.20	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	86.86	TRAVERSE BAY ISD	2.92340	59.05
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-550-008-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **226.39**

Property Address: 7402 CO RD 612 NE

Date paid: _____

To: HUGHEY FLOYD
 DOWNING MONICA S
 7390 COUNTY ROAD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01042

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HUGHEY FLOYD 7390 COUNTY ROAD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-550-008-00 Prop Addr: 7402 CO RD 612 NE Legal Description: LOT 8 REPPERT'S SUBD SEC 3 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 216.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">12,000</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">12,000</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">65.47</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">72.00</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">51.60</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">35.08</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">224.15</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.24</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">226.39</td> </tr> </tbody> </table>	Taxable Value:	12,000		State Equalized Value:	12,000	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	65.47	STATE EDUCATION	6.00000	72.00	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	51.60	TRAVERSE BAY ISD	2.92340	35.08	Total Tax		224.15	Administration Fee		2.24	TOTAL AMOUNT DUE		226.39
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-550-009-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,336.89**

Property Address: 7428 CO RD 612 NE

Date paid: _____

To: TC HOME DEVELOPMENT LLC
 620 SECOND ST STE C
 TRAVERSE CITY MI 49684

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01043

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: TC HOME DEVELOPMENT LLC 620 SECOND ST STE C TRAVERSE CITY, MI 49684</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-550-009-00 Prop Addr: 7428 CO RD 612 NE Legal Description: LOT 9 REPPERT'S SUBD SEC 3 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">36,088</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>45,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">196.90</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">216.52</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">649.58</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">155.17</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">105.49</td> </tr> </tbody> </table>	Taxable Value:	36,088		State Equalized Value:	45,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	196.90	STATE EDUCATION	6.00000	216.52	40040 SCHL OPER	18.00000	649.58	40040 SCHL DEBT	4.30000	155.17	TRAVERSE BAY ISD	2.92340	105.49
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-550-010-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **761.49**

Property Address: 7442 CO RD 612 NE

Date paid: _____

To: BALDWIN RHONDA L
 3760 BLACKMAN RD
 JACKSON MI 49201

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01044

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-550-011-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **780.88**

Property Address: 7452 CO RD 612 NE

Date paid: _____

To: TROJANEK JOHN
 7452 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01045

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: TROJANEK JOHN 7452 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-550-011-00 Prop Addr: 7452 CO RD 612 NE Legal Description: LOT 11 REPERTT'S SUBD SEC 3 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 745.03</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 41,391 State Equalized Value: 46,700 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">225.83</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">248.34</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">177.98</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">121.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">7.73</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">780.88</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	225.83	STATE EDUCATION	6.00000	248.34	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	177.98	TRAVERSE BAY ISD	2.92340	121.00	Total Tax		36.67960	Administration Fee		7.73	TOTAL AMOUNT DUE		780.88
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-550-012-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **717.71**

Property Address: 7464 CO RD 612 NE

Date paid: _____

To: DONEGAN ANDREW J & JEANNIE M
 7464 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01046

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DONEGAN ANDREW J & JEANNIE M 7464 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-550-012-00 Prop Addr: 7464 CO RD 612 NE</p> <p>Legal Description: LOT 12 GOV'T LOT 1 & GOV'T LOT 2 BEG AT SE COR OF LOT 12 TH N 269.45 FT TO POB TH N 36 DEG 24'W 178.88 FT TO CO RD & W ALNG CO RD 72.32 FT TH S 244.3 FT TH N 55 DEG E 204.8 FT TO POB REPPERT'S SUBD SEC 3 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 684.77</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 38,043 State Equalized Value: 45,800 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">207.57</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">228.25</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">163.58</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">111.21</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	207.57	STATE EDUCATION	6.00000	228.25	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	163.58	TRAVERSE BAY ISD	2.92340	111.21
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-550-012-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **71.58**

Property Address: 7468 CO RD 612 NE

Date paid: _____

To: LONG CHRISTOPHER W & LISA A
 7476 CO RD 612 NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01047

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LONG CHRISTOPHER W & LISA A 7476 CO RD 612 NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-550-012-10 Prop Addr: 7468 CO RD 612 NE</p> <p>Legal Description: PARCEL C: ALL THAT PART OF LOT 12 GOV'T LOT 2 SEC 3 COM AT SE COR OF LOT 12 TH N 0 DEG 50'W ALNG BOUNDARY OF SD PLAT 269.45 FT TH S 55 DEG 06' W 204.8 FT TH S 0 DEG 50' W 155.85 FT TH S 88 DEG 47' E 169.61 FT TO POB BEING PART OF LOT 12 REPPERT'S SUBD SEC 3 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,933</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,700</td> <td style="text-align: right;">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">10.54</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">11.59</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">34.79</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">8.31</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">5.65</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">70.88</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.70</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">71.58</td> </tr> </tbody> </table>	Taxable Value:	1,933		State Equalized Value:	2,700	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	10.54	STATE EDUCATION	6.00000	11.59	40040 SCHL OPER	18.00000	34.79	40040 SCHL DEBT	4.30000	8.31	TRAVERSE BAY ISD	2.92340	5.65	Total Tax		70.88	Administration Fee		0.70	TOTAL AMOUNT DUE		71.58
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-001-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **847.68**

Property Address: 4482 BUCK ST NE

Date paid: _____

To: SHEPPARD PATRICIA M / TRUST
 4482 BUCK ST NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01048

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SHEPPARD PATRICIA M / TRUST 4482 BUCK ST NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-600-001-00 Prop Addr: 4482 BUCK ST NE Legal Description: LOT 1 SUGAR BUSH SUBD SEC 18 & 19 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 808.77</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 44,932 State Equalized Value: 59,100 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">245.15</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">269.59</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">193.20</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">131.35</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	245.15	STATE EDUCATION	6.00000	269.59	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	193.20	TRAVERSE BAY ISD	2.92340	131.35
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-002-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,826.34**

Property Address: 4252 N SHORE RD NE

Date paid: _____

To: CRIVELLA PATRICK J & MICHELE L
 64760 MILLER
 WASHINGTON TWP MI 48095

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01049

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CRIVELLA PATRICK J & MICHELE L 64760 MILLER WASHINGTON TWP, MI 48095</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-600-002-00 Prop Addr: 4252 N SHORE RD NE Legal Description: LOT 2 SUGAR BUSH SUBD SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">76,293</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>109,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">416.26</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">457.75</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,373.27</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">328.05</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">223.03</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">27.98</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">2,826.34</td> </tr> </tbody> </table>	Taxable Value:	76,293		State Equalized Value:	109,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	416.26	STATE EDUCATION	6.00000	457.75	40040 SCHL OPER	18.00000	1,373.27	40040 SCHL DEBT	4.30000	328.05	TRAVERSE BAY ISD	2.92340	223.03	Total Tax		36.67960	Administration Fee		27.98	TOTAL AMOUNT DUE		2,826.34
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-003-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,810.00**

Property Address: 4236 N SHORE RD NE

Date paid: _____

To: BUHL RICHARD D
 PO BOX 941
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01050

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BUHL RICHARD D PO BOX 941 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-600-003-00 Prop Addr: 4236 N SHORE RD NE Legal Description: LOTS 3 & 4 SUGAR BUSH SUBD SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 1726.90</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 95,939 State Equalized Value: 118,300 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">523.46</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">575.63</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">412.53</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">280.46</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	523.46	STATE EDUCATION	6.00000	575.63	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	412.53	TRAVERSE BAY ISD	2.92340	280.46
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **405.01**

Property Address: 4166 N SHORE RD NE

Date paid: _____

To: SCHNEIDER EDWARD J & JUANITA L
 2128 BURTON ST
 ZEELAND MI 49464

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01051

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SCHNEIDER EDWARD J & JUANITA L 2128 BURTON ST ZEELAND, MI 49464</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-600-005-00 Prop Addr: 4166 N SHORE RD NE Legal Description: LOT 5 SUGAR BUSH SUBD SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">10,933</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>22,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">59.65</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">65.59</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">196.79</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">47.01</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">31.96</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right; padding-top: 10px;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 5px;">Administration Fee</td> <td style="text-align: right; padding-top: 5px;">4.01</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right; padding-top: 10px;">405.01</td> </tr> </tbody> </table>	Taxable Value:	10,933		State Equalized Value:	22,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	59.65	STATE EDUCATION	6.00000	65.59	40040 SCHL OPER	18.00000	196.79	40040 SCHL DEBT	4.30000	47.01	TRAVERSE BAY ISD	2.92340	31.96	Total Tax		36.67960	Administration Fee		4.01	TOTAL AMOUNT DUE		405.01
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-006-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **682.58**

Property Address: 4122 N SHORE RD NE

Date paid: _____

To: SCHNEIDER EDWARD J & JUANITA L
 2128 BURTON ST
 ZEELAND MI 49464

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01052

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-007-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **982.24**

Property Address: 4088 N SHORE RD NE

Date paid: _____

To: GUNNING SANDRA HELEN
 4088 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01053

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GUNNING SANDRA HELEN 4088 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-600-007-00 Prop Addr: 4088 N SHORE RD NE Legal Description: LOT 7 SUGAR BUSH SUBD SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 937.15</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">52,064</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>89,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">284.07</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">312.38</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">223.87</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">152.20</td> </tr> </tbody> </table>	Taxable Value:	52,064		State Equalized Value:	89,500	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	284.07	STATE EDUCATION	6.00000	312.38	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	223.87	TRAVERSE BAY ISD	2.92340	152.20
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">36.67960</td> <td style="width: 20%; text-align: right;">972.52</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">9.72</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">982.24</td> </tr> </table>	Total Tax	36.67960	972.52	Administration Fee		9.72	TOTAL AMOUNT DUE		982.24																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-008-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **213.79**

Property Address: 4072 N SHORE RD NE

Date paid: _____

To: GUNNING SANDRA HELEN
 4088 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01054

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GUNNING SANDRA HELEN 4088 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-600-008-00 Prop Addr: 4072 N SHORE RD NE Legal Description: LOT 8 SUGAR BUSH SUBD SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 203.99</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 11,333 State Equalized Value: 18,700 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">61.83</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">67.99</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">48.73</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">33.13</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	61.83	STATE EDUCATION	6.00000	67.99	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	48.73	TRAVERSE BAY ISD	2.92340	33.13
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-009-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,933.12**

Property Address: 4038 N SHORE RD NE

Date paid: _____

To: HACKETT JERRY
 KOCH VIRGINIA R
 4038 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01055

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-010-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **824.28**

Property Address:

Date paid: _____

To: KOCH VIRGINIA TRUST
 4038 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01056

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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2017 Summer	Tax for Prop #:	006-600-011-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,148.81**

Property Address: 4030 N SHORE RD NE

Date paid: _____

To: SCHNEIDER TED & SHEILA
 1919 190TH AVE
 MORLEY MI 49336

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01057

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SCHNEIDER TED & SHEILA 1919 190TH AVE MORLEY, MI 49336</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-600-011-00 Prop Addr: 4030 N SHORE RD NE Legal Description: LOT 11 SUGAR BUSH SUBD SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">58,004</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>77,200</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">316.48</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">348.02</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">1,044.07</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">249.41</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">169.56</td> </tr> </tbody> </table>	Taxable Value:	58,004		State Equalized Value:	77,200	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	316.48	STATE EDUCATION	6.00000	348.02	40040 SCHL OPER	18.00000	1,044.07	40040 SCHL DEBT	4.30000	249.41	TRAVERSE BAY ISD	2.92340	169.56
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-012-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **536.61**

Property Address: 4022 N SHORE RD NE

Date paid: _____

To: HERCZEG OTTO & ERIKA
 4430 ROLLING PINE
 WEST BLOOMFIELD MI 48033

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01058

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HERCZEG OTTO & ERIKA 4430 ROLLING PINE WEST BLOOMFIELD, MI 48033</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-600-012-00 Prop Addr: 4022 N SHORE RD NE Legal Description: LOT 12 SUGAR BUSH SUBD SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">14,486</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>23,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">79.03</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">86.91</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">260.74</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">62.28</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">42.34</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">5.31</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">536.61</td> </tr> </tbody> </table>	Taxable Value:	14,486		State Equalized Value:	23,600	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	79.03	STATE EDUCATION	6.00000	86.91	40040 SCHL OPER	18.00000	260.74	40040 SCHL DEBT	4.30000	62.28	TRAVERSE BAY ISD	2.92340	42.34	Total Tax		36.67960	Administration Fee		5.31	TOTAL AMOUNT DUE		536.61
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-013-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,711.97**

Property Address: 3980 N SHORE RD NE

Date paid: _____

To: KRUMMREY TERRY L & MARY ANN
 3980 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01059

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KRUMMREY TERRY L & MARY ANN 3980 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-600-013-00 Prop Addr: 3980 N SHORE RD NE Legal Description: LOT 13 SUGARBUSH SUBD SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">147,957</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>166,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">807.28</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">887.74</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">16.95</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,711.97</td> </tr> </tbody> </table>	Taxable Value:	147,957		State Equalized Value:	166,400	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	807.28	STATE EDUCATION	6.00000	887.74	Total Tax		11.45620	Administration Fee		16.95	TOTAL AMOUNT DUE		1,711.97
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-014-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **908.66**

Property Address: 3962 N SHORE RD NE

Date paid: _____

To: TRUESDELL DONALD R
 CMR 415 #4027
 APO AE 09114-0041

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01060

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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2017 Summer	Tax for Prop #:	006-600-015-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,113.07**

Property Address: 3946 N SHORE RD NE

Date paid: _____

To: BARBARA JOAN KLIMEK REV LIV TRUST
 C/O KLIMEK BARBARA J
 3946 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01061

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BARBARA JOAN KLIMEK REV LIV TRUST 3946 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-600-015-00 Prop Addr: 3946 N SHORE RD NE Legal Description: LOT 15 SUGAR BUSH SUBD SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">96,197</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">168,600</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">524.87</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">577.18</td> </tr> </tbody> </table>	Taxable Value:	96,197		State Equalized Value:	168,600	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	524.87	STATE EDUCATION	6.00000	577.18
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">1,102.05</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">11.02</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">1,113.07</td> </tr> </table>	Total Tax	11.45620	1,102.05	Administration Fee		11.02	TOTAL AMOUNT DUE		1,113.07									
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TOTAL AMOUNT DUE		1,113.07																	

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-016-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,112.24**

Property Address: 3940 N SHORE RD NE

Date paid: _____

To: KRUMMREY JERRY D & ELIZABETH J
 PO BOX 184
 MASON MI 48854

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01062

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KRUMMREY JERRY D & ELIZABETH J PO BOX 184 MASON, MI 48854</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-600-016-00 Prop Addr: 3940 N SHORE RD NE Legal Description: LOT 16 SUGAR BUSH SUBD SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">96,126</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>132,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">524.48</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">576.75</td> </tr> </tbody> </table>	Taxable Value:	96,126		State Equalized Value:	132,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	524.48	STATE EDUCATION	6.00000	576.75
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TOTAL AMOUNT DUE		1,112.24																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-017-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **743.36**

Property Address: 3910 N SHORE RD NE

Date paid: _____

To: ADAMS ROBERT J & ELIZABETH A
 3872 HICKORY HOLW
 YPSILANTI MI 48197

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01063

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																					
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ADAMS ROBERT J & ELIZABETH A 3872 HICKORY HOLW YPSILANTI, MI 48197</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-600-017-00 Prop Addr: 3910 N SHORE RD NE Legal Description: LOT 17 SUGAR BUSH SUBD SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">64,246</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>79,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">350.53</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">385.47</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right; padding-top: 10px;">743.36</td> </tr> </tbody> </table>	Taxable Value:	64,246		State Equalized Value:	79,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	350.53	STATE EDUCATION	6.00000	385.47	TOTAL AMOUNT DUE		743.36
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-018-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **728.36**

Property Address: 3906 N SHORE RD NE

Date paid: _____

To: VENEMA STUART J & BRENDA M
 5636 KELLY RD
 CASS CITY MI 48726

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01064

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																					
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: VENEMA STUART J & BRENDA M 5636 KELLY RD CASS CITY, MI 48726</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-600-018-00 Prop Addr: 3906 N SHORE RD NE Legal Description: LOT 18 SUGAR BUSH SUBD SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">62,949</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>94,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">343.46</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">377.69</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">728.36</td> </tr> </tbody> </table>	Taxable Value:	62,949		State Equalized Value:	94,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	343.46	STATE EDUCATION	6.00000	377.69	TOTAL AMOUNT DUE		728.36
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2017 Summer	Tax for Prop #:	006-600-019-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,337.92**

Property Address: 3898 N SHORE RD NE

Date paid: _____

To: MANN JAMES L & KATHY S
 12300 KIPP RD
 GOODRICH MI 48438

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01065

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MANN JAMES L & KATHY S 12300 KIPP RD GOODRICH, MI 48438</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-600-019-00 Prop Addr: 3898 N SHORE RD NE Legal Description: LOT 19 SUGAR BUSH SUBD SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">115,631</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>122,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">630.90</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">693.78</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">13.24</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,337.92</td> </tr> </tbody> </table>	Taxable Value:	115,631		State Equalized Value:	122,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	630.90	STATE EDUCATION	6.00000	693.78	Total Tax		11.45620	Administration Fee		13.24	TOTAL AMOUNT DUE		1,337.92
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-020-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,044.89**

Property Address: 3892 N SHORE RD NE

Date paid: _____

To: PORTREY KIM A & MARY T
 5905 COOLEY LK RD
 WHITE LAKE MI 48383

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01066

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: PORTREY KIM A & MARY T 5905 COOLEY LK RD WHITE LAKE, MI 48383</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-600-020-00 Prop Addr: 3892 N SHORE RD NE Legal Description: LOT 20 SUGAR BUSH SUBD SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td>90,305</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td>94,300</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">492.72</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">541.83</td> </tr> </tbody> </table>	Taxable Value:	90,305		State Equalized Value:	94,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	492.72	STATE EDUCATION	6.00000	541.83
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TOTAL AMOUNT DUE		1,044.89																	

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-021-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **400.91**

Property Address: 3885 N SHORE RD NE

Date paid: _____

To: LEIGHTON ROBERT L & AIMEE TRUST
 3064 OLD FARM RD
 FLINT MI 48507

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01067

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LEIGHTON ROBERT L & AIMEE TRUST 3064 OLD FARM RD FLINT, MI 48507</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-600-021-00 Prop Addr: 3885 N SHORE RD NE Legal Description: LOT 21 SUGAR BUSH SUBD SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">34,650</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>44,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">189.05</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">207.90</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.96</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">400.91</td> </tr> </tbody> </table>	Taxable Value:	34,650		State Equalized Value:	44,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	189.05	STATE EDUCATION	6.00000	207.90	Total Tax		11.45620	Administration Fee		3.96	TOTAL AMOUNT DUE		400.91
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-022-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **386.64**

Property Address: 3919 N SHORE RD NE

Date paid: _____

To: MILLER LETA M
 3919 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01068

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-023-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **302.16**

Property Address: 3939 N SHORE RD NE

Date paid: _____

To: DIETRICH CHARLES H III
 10685 BLACK BEAR RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01069

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-024-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **644.81**

Property Address: 3961 N SHORE RD NE

Date paid: _____

To: FITZGERALD DAVID & JUDY
 3961 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01070

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FITZGERALD DAVID & JUDY 3961 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-600-024-00 Prop Addr: 3961 N SHORE RD NE Legal Description: LOT 24 SUGAR BUSH SUBD SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 55,729 State Equalized Value: 68,900 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">304.06</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">334.37</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620 638.43</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.38</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">644.81</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	304.06	STATE EDUCATION	6.00000	334.37	Total Tax		11.45620 638.43	Administration Fee		6.38	TOTAL AMOUNT DUE		644.81
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-025-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **36.29**

Property Address: 3993 N SHORE RD NE

Date paid: _____

To: WILLIAMS CAROL L
 8252 ROSELAWN DR
 WESTLAND MI 48185

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01071

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WILLIAMS CAROL L 8252 ROSELAWN DR WESTLAND, MI 48185</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-600-025-00 Prop Addr: 3993 N SHORE RD NE Legal Description: LOT 25 SUGAR BUSH SUBD SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,138</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">4,000</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">17.12</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">18.82</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.35</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">36.29</td> </tr> </tbody> </table>	Taxable Value:	3,138		State Equalized Value:	4,000	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	17.12	STATE EDUCATION	6.00000	18.82	Total Tax		11.45620	Administration Fee		0.35	TOTAL AMOUNT DUE		36.29
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-026-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,219.61**

Property Address: 4031 N SHORE RD NE

Date paid: _____

To: WILLIAMS CAROL L
 8252 ROSELAWN DR
 WESTLAND MI 48185

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01072

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WILLIAMS CAROL L 8252 ROSELAWN DR WESTLAND, MI 48185</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-600-026-00 Prop Addr: 4031 N SHORE RD NE Legal Description: LOT 26 SUGAR BUSH SUBD SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">32,922</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>41,900</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">179.62</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">197.53</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">592.59</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">141.56</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">96.24</td> </tr> </tbody> </table>	Taxable Value:	32,922		State Equalized Value:	41,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	179.62	STATE EDUCATION	6.00000	197.53	40040 SCHL OPER	18.00000	592.59	40040 SCHL DEBT	4.30000	141.56	TRAVERSE BAY ISD	2.92340	96.24
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-027-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **925.98**

Property Address: 4085 N SHORE RD NE

Date paid: _____

To: KRUMMREY TERRY L & MARY ANN
 3980 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01073

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KRUMMREY TERRY L & MARY ANN 3980 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-600-027-00 Prop Addr: 4085 N SHORE RD NE Legal Description: LOT 27 SUGAR BUSH SUBD SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">24,996</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>27,400</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">136.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">149.97</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">449.92</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">107.48</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">73.07</td> </tr> </tbody> </table>	Taxable Value:	24,996		State Equalized Value:	27,400	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	136.38	STATE EDUCATION	6.00000	149.97	40040 SCHL OPER	18.00000	449.92	40040 SCHL DEBT	4.30000	107.48	TRAVERSE BAY ISD	2.92340	73.07
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-600-028-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **413.70**

Property Address: 4107 N SHORE RD NE

Date paid: _____

To: PLEVA DUANE J
 4953 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01074

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: PLEVA DUANE J 4953 N SHORE RD NE KALKASKA, MI 49646</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-600-028-00 Prop Addr: 4107 N SHORE RD NE Legal Description: LOT 28 SUGAR BUSH SUBD SEC 18 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 11,168 State Equalized Value: 23,500 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>60.93</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>67.00</td> </tr> <tr> <td>40040 SCHL OPER</td> <td>18.00000</td> <td>201.02</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td>4.30000</td> <td>48.02</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td>2.92340</td> <td>32.64</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	60.93	STATE EDUCATION	6.00000	67.00	40040 SCHL OPER	18.00000	201.02	40040 SCHL DEBT	4.30000	48.02	TRAVERSE BAY ISD	2.92340	32.64
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-029-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **643.56**

Property Address: 4129 N SHORE RD NE

Date paid: _____

To: BOETTNER DEBORAH
 4129 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01075

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BOETTNER DEBORAH 4129 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-600-029-00 Prop Addr: 4129 N SHORE RD NE Legal Description: LOT 29 SUGAR BUSH SUBD SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 614.03</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">34,113</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">42,700</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">186.12</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">204.67</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">146.68</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">99.72</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.37</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">643.56</td> </tr> </tbody> </table>	Taxable Value:	34,113		State Equalized Value:	42,700	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	186.12	STATE EDUCATION	6.00000	204.67	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	146.68	TRAVERSE BAY ISD	2.92340	99.72	Total Tax		36.67960	Administration Fee		6.37	TOTAL AMOUNT DUE		643.56
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-030-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **504.34**

Property Address: 4145 N SHORE RD NE

Date paid: _____

To: SKROBECKI RICHARD S & TERESA M
 4145 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01076

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SKROBECKI RICHARD S & TERESA M 4145 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-600-030-00 Prop Addr: 4145 N SHORE RD NE Legal Description: LOT 30 SUGAR BUSH SUBD SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 481.19</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">26,733</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>39,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">145.86</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">160.39</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">114.95</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">78.15</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.99</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">504.34</td> </tr> </tbody> </table>	Taxable Value:	26,733		State Equalized Value:	39,600	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	145.86	STATE EDUCATION	6.00000	160.39	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	114.95	TRAVERSE BAY ISD	2.92340	78.15	Total Tax		36.67960	Administration Fee		4.99	TOTAL AMOUNT DUE		504.34
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-600-031-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **243.94**

Property Address: 4165 N SHORE RD NE

Date paid: _____

To: SKROBECKI RICHARD S & TERESA M
 4145 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01077

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-032-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **578.65**

Property Address: 4185 N SHORE RD NE

Date paid: _____

To: HARDY PETER A
 PO BOX 628
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01078

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HARDY PETER A PO BOX 628 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-600-032-00 Prop Addr: 4185 N SHORE RD NE Legal Description: LOT 32 SUGAR BUSH SUBD SEC 18 T27N-R6W</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 552.11</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">30,673</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>31,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">167.35</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">184.03</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">131.89</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">89.66</td> </tr> </tbody> </table>	Taxable Value:	30,673		State Equalized Value:	31,100	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	167.35	STATE EDUCATION	6.00000	184.03	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	131.89	TRAVERSE BAY ISD	2.92340	89.66
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-033-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **151.88**

Property Address: 4203 N SHORE RD NE

Date paid: _____

To: HARDY PETER
 PROUGH LAURA
 PO BOX 628
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01079

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HARDY PETER PO BOX 628 KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-600-033-00 Prop Addr: 4203 N SHORE RD NE Legal Description: LOT 33 SUGAR BUSH SUBD SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">4,100</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">4,100</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">22.37</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">24.60</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">73.80</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">17.63</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">11.98</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">151.88</td> </tr> </tbody> </table>	Taxable Value:	4,100		State Equalized Value:	4,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	22.37	STATE EDUCATION	6.00000	24.60	40040 SCHL OPER	18.00000	73.80	40040 SCHL DEBT	4.30000	17.63	TRAVERSE BAY ISD	2.92340	11.98	Total Tax		36.67960	Administration Fee		1.50	TOTAL AMOUNT DUE		151.88
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-034-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **488.81**

Property Address: 4265 N SHORE RD NE

Date paid: _____

To: SHAW JOSEPH F
 4265 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01080

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SHAW JOSEPH F 4265 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-600-034-00 Prop Addr: 4265 N SHORE RD NE Legal Description: LOT 34 SUGAR BUSH SUBD SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 466.38</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 25,910 State Equalized Value: 33,400 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">141.37</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">155.46</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">111.41</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">75.74</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	141.37	STATE EDUCATION	6.00000	155.46	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	111.41	TRAVERSE BAY ISD	2.92340	75.74
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-035-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **122.24**

Property Address: 4273 N SHORE RD NE

Date paid: _____

To: SCHNEIDER PAUL S & LINDA L
 156 41ST ST SW
 WYOMING MI 49548

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01081

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SCHNEIDER PAUL S & LINDA L 156 41ST ST SW WYOMING, MI 49548</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-600-035-00 Prop Addr: 4273 N SHORE RD NE Legal Description: LOT 35 SUGAR BUSH SUBD SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,300</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">3,300</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">18.00</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">19.80</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">59.40</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">14.19</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">9.64</td> </tr> </tbody> </table>	Taxable Value:	3,300		State Equalized Value:	3,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	18.00	STATE EDUCATION	6.00000	19.80	40040 SCHL OPER	18.00000	59.40	40040 SCHL DEBT	4.30000	14.19	TRAVERSE BAY ISD	2.92340	9.64
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-036-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **85.19**

Property Address: 4365 N SHORE RD NE

Date paid: _____

To: HORTON DENNIS W
 4356 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01082

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HORTON DENNIS W 4356 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-600-036-00 Prop Addr: 4365 N SHORE RD NE Legal Description: LOT 36 SUGAR BUSH SUBD SEC 18 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">2,300</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,300</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">12.54</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">13.80</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">41.40</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">9.89</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">6.72</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.84</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">85.19</td> </tr> </tbody> </table>	Taxable Value:	2,300		State Equalized Value:	2,300	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	12.54	STATE EDUCATION	6.00000	13.80	40040 SCHL OPER	18.00000	41.40	40040 SCHL DEBT	4.30000	9.89	TRAVERSE BAY ISD	2.92340	6.72	Total Tax		36.67960	Administration Fee		0.84	TOTAL AMOUNT DUE		85.19
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-037-01

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **37.82**

Property Address:

Date paid: _____

To: FARR SUSANNAH J
 4351 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01083

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FARR SUSANNAH J 4351 N SHORE RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-600-037-01 Prop Addr: Legal Description: LOT 37-A SUGAR BUSH SUBD SEC 18 T27N-R6W ALSO KNOWN AS LOT 37 EXC THE S 100.00 FT THEREOF ALSO DESC AS COM AT THE SE COR OF SD LOT 37 TH N 00 DEG 30'04"E ALG THE E LI OF SD LOT 55.19 FT TO A COUND CONCRETE MONUMENT ALSO BEING THE S COR OF LOT 52 CRAWFORD LAKE ESTATE NO 2 TH N 00 DEG 48' 00"E ALG THE LINE COMMON TO THE PLAT OF SUGAR BUSH AND CRAWFORD LAKE ESTATE NO 2 44.81 FT TO THE POB TH CONT N 00 DEG 48'00"E ALG SD COMMON LINE 230.85 FT TH N 89 DEG 00'20"W ALG THE N LI OF SD LOT 37 199.82 FT TH S 00 DEG 46'44"W ALG THE W LI OF SD LOT 37 230.82 FT TH S 88 DEG 59'50"E 232.69 FT TO THE SD POB CONT 1.06 ACRES SUBJ TO</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 36.10</p> <p style="text-align: center;">*BALANCE OF DESCRIPTION ON FILE*</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 2,006 State Equalized Value: 3,700 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">10.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">12.03</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">EXEMPT</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">8.62</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">5.86</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	10.94	STATE EDUCATION	6.00000	12.03	40040 SCHL OPER	18.00000	EXEMPT	40040 SCHL DEBT	4.30000	8.62	TRAVERSE BAY ISD	2.92340	5.86
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-600-037-02

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **85.19**

Property Address:

Date paid: _____

To: HORTON DENNIS W
 4356 N SHORE RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01084

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-625-001-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **19.89**

Property Address:

Date paid: _____

To: SCHNEIDER EDWARD R & THERESE
 46 35TH ST SE
 WYOMING MI 49508

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01085

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SCHNEIDER EDWARD R & THERESE 46 35TH ST SE WYOMING, MI 49508</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-625-001-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: LOT 1 SUNSET RIDGE ESTATES INC SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,720</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">9.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">10.32</td> </tr> </tbody> </table>	Taxable Value:	1,720		State Equalized Value:	2,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	9.38	STATE EDUCATION	6.00000	10.32
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-625-002-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **19.89**

Property Address: 658 LAKE DR NE

Date paid: _____

To: KORB DANIEL & TANDY
 245 SLEIGHTS RD W
 TRAVERSE CITY MI 49696

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01086

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KORB DANIEL & TANDY 245 SLEIGHTS RD W TRAVERSE CITY, MI 49696</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-625-002-00 Prop Addr: 658 LAKE DR NE Legal Description: LOT 2 SUNSET RIDGE ESTATES INC SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,720</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">9.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">10.32</td> </tr> </tbody> </table>	Taxable Value:	1,720		State Equalized Value:	2,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	9.38	STATE EDUCATION	6.00000	10.32
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STATE EDUCATION	6.00000	10.32																	
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">19.70</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">0.19</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">19.89</td> </tr> </table>	Total Tax	11.45620	19.70	Administration Fee		0.19	TOTAL AMOUNT DUE		19.89									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-625-003-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **19.89**

Property Address:

Date paid: _____

Check #: _____

To: KOWALSKE ROBERT & COLLEEN
 KOWALSKE KEVIN & KOWALSKE KYLE
 3280 HUNTER RD
 BRIGHTON MI 48114

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01087

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KOWALSKE ROBERT & COLLEEN 3280 HUNTER RD BRIGHTON, MI 48114</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-625-003-00 Prop Addr: Legal Description: LOT 3 SUNSET RIDGE ESTATES INC SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,720</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">9.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">10.32</td> </tr> </tbody> </table>	Taxable Value:	1,720		State Equalized Value:	2,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	9.38	STATE EDUCATION	6.00000	10.32
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-625-004-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **335.47**

Property Address: 702 LAKE DR NE

Date paid: _____

To: BINFORD ALBERT G JR & EVELYN
 RICK BINFORD
 11278 N FLATROCK LANE
 GILLETT WI 54124

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01088

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BINFORD ALBERT G JR & EVELYN 11278 N FLATROCK LANE GILLETT, WI 54124</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-625-004-00 Prop Addr: 702 LAKE DR NE Legal Description: LOT 4 SUNSET RIDGE ESTATES INC SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 28,994 State Equalized Value: 37,900 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">158.19</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">173.96</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.32</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">335.47</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	158.19	STATE EDUCATION	6.00000	173.96	Total Tax		11.45620	Administration Fee		3.32	TOTAL AMOUNT DUE		335.47
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-625-005-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **19.89**

Property Address: 712 LAKE DR NE

Date paid: _____

To: BINFORD ALBERT G & EVELYN M
 RICK BINFORD
 11278 N FLATROCK LANE
 GILLETT WI 54124

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01089

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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-625-006-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **480.99**

Property Address: 752 LAKE DR NE

Date paid: _____

To: LEESE KYLE N
 752 LAKE DR NE
 KALKASKA MI 49646

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01090

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: LEESE KYLE N 752 LAKE DR NE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-625-006-00 Prop Addr: 752 LAKE DR NE Legal Description: LOT 6 SUNSET RIDGE ESTATES INC SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 41,570 State Equalized Value: 44,700 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>226.81</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>249.42</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	226.81	STATE EDUCATION	6.00000	249.42
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 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **19.89**

Property Address:

Date paid: _____

To: ROSE ROGER P
 22121 MADISON
 DEARBORN MI 48124

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01091

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ROSE ROGER P 22121 MADISON DEARBORN, MI 48124</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-625-007-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: LOT 7 SUNSET RIDGE ESTATES INC SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,720</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">9.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">10.32</td> </tr> </tbody> </table>	Taxable Value:	1,720		State Equalized Value:	2,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	9.38	STATE EDUCATION	6.00000	10.32
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-625-008-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **19.89**

Property Address:

Date paid: _____

To: KELLOGG SUSAN
 9240 MACEY
 WILLIS MI 48191

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01092

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KELLOGG SUSAN 9240 MACEY WILLIS, MI 48191</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-625-008-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: LOT 8 SUNSET RIDGE ESTATE INC SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,720</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">9.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">10.32</td> </tr> </tbody> </table>	Taxable Value:	1,720		State Equalized Value:	2,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	9.38	STATE EDUCATION	6.00000	10.32
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-625-009-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **19.89**

Property Address: 812 LAKE DR NE

Date paid: _____

To: WALDO CARL W & GISELE A
 31351 KELLY RD
 FRASER MI 48026

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01093

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WALDO CARL W & GISELE A 31351 KELLY RD FRASER, MI 48026</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-625-009-00 Prop Addr: 812 LAKE DR NE Legal Description: LOT 9 SUNSET RIDGE ESTATES INC SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,720</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">9.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">10.32</td> </tr> </tbody> </table>	Taxable Value:	1,720		State Equalized Value:	2,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	9.38	STATE EDUCATION	6.00000	10.32
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-625-010-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **19.89**

Property Address:

Date paid: _____

To: BEAUCHAMP KENNETH P
 195 HIGHLAND DR
 WOODSTOCK GA 30188

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01094

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: BEAUCHAMP KENNETH P 195 HIGHLAND DR WOODSTOCK, GA 30188</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-625-010-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: LOT 10 SUNSET RIDGE ESTATES INC SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">1,720</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">2,500</td> <td align="right">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">9.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">10.32</td> </tr> </tbody> </table>	Taxable Value:	1,720		State Equalized Value:	2,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	9.38	STATE EDUCATION	6.00000	10.32
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 EXCELSIOR TOWNSHIP
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 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **19.89**

Property Address:

Date paid: _____

To: PILSON MICHAEL P
 7476 CARROUSEL
 WESTLAND MI 48185

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01095

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PILSON MICHAEL P 7476 CARROUSEL WESTLAND, MI 48185</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-625-011-00 Prop Addr: Legal Description: LOT 11 SUNSET RIDGE ESTATES INC SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,720</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">9.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">10.32</td> </tr> </tbody> </table>	Taxable Value:	1,720		State Equalized Value:	2,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	9.38	STATE EDUCATION	6.00000	10.32
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STATE EDUCATION	6.00000	10.32																	
<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">19.70</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">0.19</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">19.89</td> </tr> </table>	Total Tax	11.45620	19.70	Administration Fee		0.19	TOTAL AMOUNT DUE		19.89									
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-625-012-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **28.92**

Property Address:

Date paid: _____

To: FAUST BERNADETTE
 1755 OLIVE ST
 RAMONA CA 92065

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01096

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FAUST BERNADETTE 1755 OLIVE ST RAMONA, CA 92065</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-625-012-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: LOT 12 SUNSET RIDGE ESTATES INC SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">2,500</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">13.64</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">15.00</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">28.64</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.28</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">28.92</td> </tr> </tbody> </table>	Taxable Value:	2,500		State Equalized Value:	2,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	13.64	STATE EDUCATION	6.00000	15.00	Total Tax		28.64	Administration Fee		0.28	TOTAL AMOUNT DUE		28.92
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-625-013-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **267.67**

Property Address: 880 LAKE DR NE

Date paid: _____

To: BAEHLER MICHELLE M
 880 LAKE DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01097

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BAEHLER MICHELLE M 880 LAKE DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-625-013-00 Prop Addr: 880 LAKE DR NE Legal Description: LOT 13 SUNSET RIDGE ESTATES INC SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 23,134 State Equalized Value: 35,400 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">126.22</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">138.80</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.65</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">267.67</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	126.22	STATE EDUCATION	6.00000	138.80	Total Tax		11.45620	Administration Fee		2.65	TOTAL AMOUNT DUE		267.67
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-625-014-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **533.41**

Property Address: 894 LAKE DR NE

Date paid: _____

To: BURLISON BOBBY L & CLORISA M
 894 LAKE DR NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01098

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BURLISON BOBBY L & CLORISA M 894 LAKE DR NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-625-014-00 Prop Addr: 894 LAKE DR NE Legal Description: LOT 14 SUNSET RIDGE ESTATES INC SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">46,100</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">46,100</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">251.53</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">276.60</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">TOTAL TAX</td> <td style="text-align: right;">528.13</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">5.28</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 5px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">533.41</td> </tr> </tbody> </table>	Taxable Value:	46,100		State Equalized Value:	46,100	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	251.53	STATE EDUCATION	6.00000	276.60	TOTAL TAX		528.13	Administration Fee		5.28	TOTAL AMOUNT DUE		533.41
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-625-015-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **19.89**

Property Address:

Date paid: _____

To: GUIBORD JAMES
 7281 SILVERY LANE
 DEARBORN HTS MI 48127

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01099

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GUIBORD JAMES 7281 SILVERY LANE DEARBORN HTS, MI 48127</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-625-015-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: LOT 15 SUNSET RIDGE ESTATES INC SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,720</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">9.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">10.32</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">TOTAL TAX</td> <td style="text-align: right;">19.70</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.19</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 5px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">19.89</td> </tr> </tbody> </table>	Taxable Value:	1,720		State Equalized Value:	2,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	9.38	STATE EDUCATION	6.00000	10.32	TOTAL TAX		19.70	Administration Fee		0.19	TOTAL AMOUNT DUE		19.89
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-625-016-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **19.89**

Property Address:

Date paid: _____

To: SMITH JEFFERY
 7451 N FARMINGTON RD
 WESTLAND MI 48185-6950

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01100

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: SMITH JEFFERY 7451 N FARMINGTON RD WESTLAND, MI 48185-6950</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-625-016-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: LOT 16 SUNSET RIDGE ESTATES INC SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">1,720</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">2,500</td> <td align="right">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">9.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">10.32</td> </tr> </tbody> </table>	Taxable Value:	1,720		State Equalized Value:	2,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	9.38	STATE EDUCATION	6.00000	10.32
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table> <tr> <td>Total Tax</td> <td align="right">11.45620</td> <td align="right">19.70</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td align="right">0.19</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td align="right">19.89</td> </tr> </table>	Total Tax	11.45620	19.70	Administration Fee		0.19	TOTAL AMOUNT DUE		19.89									
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Administration Fee		0.19																	
TOTAL AMOUNT DUE		19.89																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-625-017-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **102.91**

Property Address:

Date paid: _____

To: BUCKLER FAMILY TRUST
 PO BOX 74
 SOUTH BOARDMAN MI 49680

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01101

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BUCKLER FAMILY TRUST PO BOX 74 SOUTH BOARDMAN, MI 49680</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-625-017-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: LOT 17 SUNSET RIDGE ESTATES INC SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">8,896</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">10,700</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">48.53</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">53.37</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">TOTAL TAX</td> <td style="text-align: right;">101.90</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.01</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 5px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">102.91</td> </tr> </tbody> </table>	Taxable Value:	8,896		State Equalized Value:	10,700	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	48.53	STATE EDUCATION	6.00000	53.37	TOTAL TAX		101.90	Administration Fee		1.01	TOTAL AMOUNT DUE		102.91
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-625-018-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **315.26**

Property Address: 961 CRAWFORD LK RD NE

Date paid: _____

To: BUCKLER FAMILY TRUST
 PO BOX 74
 SOUTH BOARDMAN MI 49680

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01102

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-625-019-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **329.53**

Property Address: 935 CRAWFORD LK RD NE

Date paid: _____

To: GRIFFITH SCOTT & REBECCA E
 935 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01103

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-700-020-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **290.26**

Property Address: 979 SUNSET LN NE

Date paid: _____

To: FIELDS BEVERLY L
 979 SUNSET LN NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01104

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FIELDS BEVERLY L 979 SUNSET LN NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-700-020-00 Prop Addr: 979 SUNSET LN NE Legal Description: LOT 20 SUNSET RIDGE ESTATES NO 2 SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 25,087 State Equalized Value: 33,600 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">136.87</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">150.52</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.87</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">290.26</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	136.87	STATE EDUCATION	6.00000	150.52	Total Tax		11.45620	Administration Fee		2.87	TOTAL AMOUNT DUE		290.26
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2017 Summer	Tax for Prop #:	006-700-022-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **17.71**

Property Address:

Date paid: _____

To: FAUST BERNADETTE
 1755 OLIVE ST
 RAMONIA CA 92065

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01106

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: FAUST BERNADETTE 1755 OLIVE ST RAMONIA, CA 92065</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-700-022-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: LOT 22 SUNSET RIDGE ESTATES #2 SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,532</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">8.35</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">9.19</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.17</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">17.71</td> </tr> </tbody> </table>	Taxable Value:	1,532		State Equalized Value:	2,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	8.35	STATE EDUCATION	6.00000	9.19	Total Tax		11.45620	Administration Fee		0.17	TOTAL AMOUNT DUE		17.71
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-700-022-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **406.13**

Property Address: 807 SUNSET LN NE

Date paid: _____

To: BOOTH LINDA
 807 SUNSET LN NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01107

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BOOTH LINDA 807 SUNSET LN NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-700-022-10 Prop Addr: 807 SUNSET LN NE Legal Description: LOT 26 SUNSET RIDGE ESTATES NO 2 SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 35,100 State Equalized Value: 35,100 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">191.51</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">210.60</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.02</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">406.13</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	191.51	STATE EDUCATION	6.00000	210.60	Total Tax		11.45620	Administration Fee		4.02	TOTAL AMOUNT DUE		406.13
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-700-023-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **36.41**

Property Address:

Date paid: _____

To: HALVERSON BARBARA
 36733 CHERRY OAK DR
 WESTLAND MI 48186

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01108

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HALVERSON BARBARA 36733 CHERRY OAK DR WESTLAND, MI 48186</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-700-023-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: LOTS 23 & 24 SUNSET RIDGE ESTATES #2 SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">3,147</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">4,900</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">17.17</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">18.88</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620 36.05</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.36</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">36.41</td> </tr> </tbody> </table>	Taxable Value:	3,147		State Equalized Value:	4,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	17.17	STATE EDUCATION	6.00000	18.88	Total Tax		11.45620 36.05	Administration Fee		0.36	TOTAL AMOUNT DUE		36.41
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-700-025-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **28.92**

Property Address:

Date paid: _____

To: ANGELIU SUZETTE
 23224 PROSPECT ST
 FARMINGTON MI 48336

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01109

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ANGELIU SUZETTE 23224 PROSPECT ST FARMINGTON, MI 48336</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-700-025-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: LOT 25 SUNSET RIDGE ESTATES #2 SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">2,500</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">13.64</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">15.00</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">28.64</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.28</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">28.92</td> </tr> </tbody> </table>	Taxable Value:	2,500		State Equalized Value:	2,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	13.64	STATE EDUCATION	6.00000	15.00	Total Tax		28.64	Administration Fee		0.28	TOTAL AMOUNT DUE		28.92
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-700-027-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **203.60**

Property Address: 781 SUNSET LN NE

Date paid: _____

To: KERANEN JOHN EERO
 1610 SPENCER RD SE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01110

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: KERANEN JOHN EERO 1610 SPENCER RD SE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-700-027-00 Prop Addr: 781 SUNSET LN NE Legal Description: LOT 27 SUNSET RIDGE ESTATES NO 2 SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">17,597</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>29,100</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">96.01</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">105.58</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.01</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">203.60</td> </tr> </tbody> </table>	Taxable Value:	17,597		State Equalized Value:	29,100	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	96.01	STATE EDUCATION	6.00000	105.58	Total Tax		11.45620	Administration Fee		2.01	TOTAL AMOUNT DUE		203.60
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-700-028-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **19.89**

Property Address:

Date paid: _____

Check #: _____

To: KOWALSKE ROBERT K
 KOWALSKE COLLEEN M
 3280 HUNTER RD
 BRIGHTON MI 48114

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01111

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-700-029-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **19.89**

Property Address:

Date paid: _____

To: KOWALSKE ROBERT K
 KOWALSKE COLLEEN M
 3280 HUNTER RD
 BRIGHTON MI 48114

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01112

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: KOWALSKE ROBERT K 3280 HUNTER RD BRIGHTON, MI 48114</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-700-029-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: LOT 29 SUNSET RIDGE ESTATES NO 2 SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 1,720 State Equalized Value: 2,500 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>9.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>10.32</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	9.38	STATE EDUCATION	6.00000	10.32
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Administration Fee		0.19								
TOTAL AMOUNT DUE		19.89								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-700-030-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **19.89**

Property Address:

Date paid: _____

To: BINFORD ALBERT G & EVELYN M
 RICK BINFORD
 11278 N FLATROCK LANE
 GILLETT WI 54124

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01113

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>												
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: BINFORD ALBERT G & EVELYN M 11278 N FLATROCK LANE GILLETT, WI 54124</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-700-030-00 Prop Addr: Legal Description: LOT 30 SUNSET RIDGE ESTATES NO 2 SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 1,720 State Equalized Value: 2,500 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">9.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">10.32</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">19.89</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	9.38	STATE EDUCATION	6.00000	10.32	TOTAL AMOUNT DUE		19.89
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TOTAL AMOUNT DUE		19.89											

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-700-031-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **19.89**

Property Address:

Date paid: _____

To: KOWALSKE ROBERT & COLLEEN
 KOWALSKE KEVIN & KOWALSKE KYLE
 3280 HUNTER RD
 BRIGHTON MI 48114

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01114

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-700-032-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **28.92**

Property Address:

Date paid: _____

To: DOERR MARTIN
 2195 AUKURN
 HOLT MI 48842

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01115

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: DOERR MARTIN 2195 AUKURN HOLT, MI 48842</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-700-032-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: LOT 32 SUNSET RIDGE ESTATES NO 2 SEC 19 T27N-R7W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">2,500</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">2,500</td> <td align="right">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">13.64</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">15.00</td> </tr> </tbody> </table>	Taxable Value:	2,500		State Equalized Value:	2,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	13.64	STATE EDUCATION	6.00000	15.00
Taxable Value:	2,500																		
State Equalized Value:	2,500	Class: 401																	
Homestead %:	0.0000																		
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<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table> <tr> <td>Total Tax</td> <td align="right">11.45620</td> <td align="right">28.64</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td align="right">0.28</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td align="right">28.92</td> </tr> </table>	Total Tax	11.45620	28.64	Administration Fee		0.28	TOTAL AMOUNT DUE		28.92									
Total Tax	11.45620	28.64																	
Administration Fee		0.28																	
TOTAL AMOUNT DUE		28.92																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-700-033-50

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **28.92**

Property Address:

Date paid: _____

To: DOERR MARTIN
 2195 AUKURN
 HOLT MI 48842

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01116

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: DOERR MARTIN 2195 AUKURN HOLT, MI 48842</p> <p align="center">EXCELSIOR</p> <p>Prop #: 006-700-033-50 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: LOT 33 SUNSET RIDGE ESTATES NO2 SEC 19 T27N-R6W SPLIT/COMBINED ON 08/31/2016 FROM 006-700-033-01;</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">2,500</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">2,500</td> <td align="right">Class: 402</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">13.64</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">15.00</td> </tr> <tr> <td colspan="2">Total Tax</td> <td align="right">11.45620</td> </tr> <tr> <td colspan="2">Administration Fee</td> <td align="right">0.28</td> </tr> <tr> <td colspan="2">TOTAL AMOUNT DUE</td> <td align="right">28.92</td> </tr> </tbody> </table>	Taxable Value:	2,500		State Equalized Value:	2,500	Class: 402	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	13.64	STATE EDUCATION	6.00000	15.00	Total Tax		11.45620	Administration Fee		0.28	TOTAL AMOUNT DUE		28.92
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After	09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #:	006-700-034-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **377.11**

Property Address: 4870 MAPLE GROVE DR NE

Date paid: _____

To: MARTIN SHANNA M
 4870 MAPLE GROVE DR NE
 KALKASKA MI 49646

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01117

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: MARTIN SHANNA M 4870 MAPLE GROVE DR NE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-700-034-00 School: 40060</p> <p>Prop Addr: 4870 MAPLE GROVE DR NE</p> <p>Legal Description: LOT 34 SUNSET RIDGE ESTATES NO 2 SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 32,593 State Equalized Value: 42,300 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>177.83</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>195.55</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	177.83	STATE EDUCATION	6.00000	195.55
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Total Tax	11.45620	373.38								
Administration Fee		3.73								
TOTAL AMOUNT DUE		377.11								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-700-035-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **149.25**

Property Address: 4906 MAPLE GROVE DR NE

Date paid: _____

To: SEHI SCOTT A & KAREN K
 241 FAREHAM DR
 VENICE FL 34293

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01118

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: SEHI SCOTT A & KAREN K 241 FAREHAM DR VENICE, FL 34293</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-700-035-00 School: 40060</p> <p>Prop Addr: 4906 MAPLE GROVE DR NE</p> <p>Legal Description: LOTS 35 & 36 SUNSET RIDGE ESTATES NO2 SEC 19 T27N-R6W SPLIT/COMBINED ON 08/31/2016 FROM 006-700-033-01;</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">12,900</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">12,900</td> <td align="right">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">70.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">77.40</td> </tr> </tbody> </table>	Taxable Value:	12,900		State Equalized Value:	12,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	70.38	STATE EDUCATION	6.00000	77.40
Taxable Value:	12,900																		
State Equalized Value:	12,900	Class: 401																	
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Total Tax	11.45620	147.78																	
Administration Fee		1.47																	
TOTAL AMOUNT DUE		149.25																	

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-700-037-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **20.61**

Property Address: 657 CRAWFORD LK RD NE

Date paid: _____

To: WEBER JAMES E & MARY ANN
 PO BOX 315
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01119

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: WEBER JAMES E & MARY ANN PO BOX 315 KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-700-037-00 Prop Addr: 657 CRAWFORD LK RD NE</p> <p>Legal Description: LOTS 37 & 38 SUNSET RIDGE ESTATES NO2 SEC 19 T27N-R6W SPLIT/COMBINED ON 08/31/2016 FROM 006-700-033-01;</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,783</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">4,900</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">9.72</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">10.69</td> </tr> </tbody> </table>	Taxable Value:	1,783		State Equalized Value:	4,900	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	9.72	STATE EDUCATION	6.00000	10.69
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TOTAL AMOUNT DUE		20.61																	

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-700-039-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **341.43**

Property Address: 706 SUNSET LN NE

Date paid: _____

To: DESMARAIS ROBERT P & CAROL ANN
 706 SUNSET LN NE
 KALKASKA MI 49646

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01120

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: DESMARAIS ROBERT P & CAROL ANN 706 SUNSET LN NE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-700-039-00 Prop Addr: 706 SUNSET LN NE Legal Description: LOT 39 & 40 SUNSET RIDGE ESTATES SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 29,509 State Equalized Value: 41,200 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>161.00</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>177.05</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	161.00	STATE EDUCATION	6.00000	177.05
DESCRIPTION	MILLAGE	AMOUNT								
KALKASKA CO OPER	5.45620	161.00								
STATE EDUCATION	6.00000	177.05								
<p align="center">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table border="1"> <tr> <td>Total Tax</td> <td>11.45620</td> <td>338.05</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td>3.38</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td>341.43</td> </tr> </table>	Total Tax	11.45620	338.05	Administration Fee		3.38	TOTAL AMOUNT DUE		341.43
Total Tax	11.45620	338.05								
Administration Fee		3.38								
TOTAL AMOUNT DUE		341.43								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-700-041-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **426.95**

Property Address: 732 SUNSET LN NE

Date paid: _____

To: SANDS RHONDA
 732 SUNSET LN NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01121

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: SANDS RHONDA 732 SUNSET LN NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-700-041-00 Prop Addr: 732 SUNSET LN NE Legal Description: LOT 41 SUNSET RIDGE ESTATES #2 SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">36,900</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>47,500</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">201.33</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">221.40</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">4.22</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">426.95</td> </tr> </tbody> </table>	Taxable Value:	36,900		State Equalized Value:	47,500	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	201.33	STATE EDUCATION	6.00000	221.40	Total Tax		11.45620	Administration Fee		4.22	TOTAL AMOUNT DUE		426.95
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-700-042-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **358.07**

Property Address:

Date paid: _____

To: ANDERSON MARY
 778 SUNSET TRAIL
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01122

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: ANDERSON MARY 778 SUNSET TRAIL KALKASKA, MI 49646</p> <p>Prop #: 006-700-042-00 EXCELSIOR School: 40060</p> <p>Prop Addr: Legal Description: LOT 42 SUNSET RIDGE ESTATES #2 SEC 19 T27N-R6W</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 30,948 State Equalized Value: 55,400 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>168.85</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>185.68</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	168.85	STATE EDUCATION	6.00000	185.68
DESCRIPTION	MILLAGE	AMOUNT								
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STATE EDUCATION	6.00000	185.68								
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Administration Fee		3.54								
TOTAL AMOUNT DUE		358.07								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-700-043-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **208.18**

Property Address: 761 CRAWFORD LK RD NE

Date paid: _____

To: STEUER CHRIS J & DEBORAH J
 STEUER ADAME J
 11375 DECA TRL
 ROSCOMMON MI 48653

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01123

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: STEUER CHRIS J & DEBORAH J 11375 DECA TRL ROSCOMMON, MI 48653</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-700-043-00 Prop Addr: 761 CRAWFORD LK RD NE Legal Description: LOT 43 SUNSET RIDGE ESTATES #2 SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 17,993 State Equalized Value: 29,500 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">98.17</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">107.95</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.06</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">208.18</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	98.17	STATE EDUCATION	6.00000	107.95	Total Tax		11.45620	Administration Fee		2.06	TOTAL AMOUNT DUE		208.18
DESCRIPTION	MILLAGE	AMOUNT																	
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																			

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-700-044-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **19.89**

Property Address:

Date paid: _____

To: ANDERSON MARY
 778 SUNSET LANE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01124

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ANDERSON MARY 778 SUNSET LANE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-700-044-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: LOT 44 SUNSET RIDGE ESTATES #2 SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,720</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">9.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">10.32</td> </tr> </tbody> </table>	Taxable Value:	1,720		State Equalized Value:	2,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	9.38	STATE EDUCATION	6.00000	10.32
Taxable Value:	1,720																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
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2017 Summer	Tax for Prop #:	006-700-045-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **19.89**

Property Address: 778 SUNSET LN NE

Date paid: _____

To: ANDERSON MARY
 778 SUNSET LANE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01125

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ANDERSON MARY 778 SUNSET LANE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-700-045-00 Prop Addr: 778 SUNSET LN NE Legal Description: LOT 45 SUNSET RIDGE ESTATES NO 2 SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">1,720</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,500</td> <td style="text-align: right;">Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">9.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">10.32</td> </tr> </tbody> </table>	Taxable Value:	1,720		State Equalized Value:	2,500	Class: 401	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	9.38	STATE EDUCATION	6.00000	10.32
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Tax</td> <td style="width: 20%; text-align: right;">11.45620</td> <td style="width: 20%; text-align: right;">19.70</td> </tr> <tr> <td>Administration Fee</td> <td></td> <td style="text-align: right;">0.19</td> </tr> <tr> <td>TOTAL AMOUNT DUE</td> <td></td> <td style="text-align: right;">19.89</td> </tr> </table>	Total Tax	11.45620	19.70	Administration Fee		0.19	TOTAL AMOUNT DUE		19.89									
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-700-046-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **19.89**

Property Address:

Date paid: _____

To: ANDERSON MARY
 778 SUNSET LANE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01126

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: ANDERSON MARY 778 SUNSET LANE KALKASKA, MI 49646</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-700-046-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: LOT 46 SUNSET RIDGE ESTATES NO 2 SEC 19 T27N-R6W</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 1,720 State Equalized Value: 2,500 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>9.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>10.32</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	9.38	STATE EDUCATION	6.00000	10.32
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Administration Fee		0.19								
TOTAL AMOUNT DUE		19.89								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-700-047-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **19.89**

Property Address:

Date paid: _____

To: ANDERSON MARY
 778 SUNSET LANE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01127

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: ANDERSON MARY 778 SUNSET LANE KALKASKA, MI 49646</p> <p>Prop #: 006-700-047-00 EXCELSIOR School: 40060</p> <p>Prop Addr: Legal Description: LOT 47 SUNSET RIDGE ESTATES #2 SEC 19 T27N-R6W</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 1,720 State Equalized Value: 2,500 Class: 401 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>9.38</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>10.32</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	9.38	STATE EDUCATION	6.00000	10.32
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TOTAL AMOUNT DUE		19.89								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-700-050-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **332.54**

Property Address: 833 CRAWFORD LK RD NE

Date paid: _____

To: HATLEY CHRISTOPHER L
 833 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01128

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: HATLEY CHRISTOPHER L 833 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-700-050-00 School: 40060</p> <p>Prop Addr: 833 CRAWFORD LK RD NE</p> <p>Legal Description: LOTS 48-49 & 50 SUNSET RIDGE ESTATES #2 SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <p>Taxable Value: 28,741 State Equalized Value: 42,300 Class: 401 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">156.81</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">172.44</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620 329.25</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.29</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">332.54</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	156.81	STATE EDUCATION	6.00000	172.44	Total Tax		11.45620 329.25	Administration Fee		3.29	TOTAL AMOUNT DUE		332.54
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-700-051-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **400.45**

Property Address: 877 CRAWFORD LK RD NE

Date paid: _____

To: DEJONGE LOUIE & LISA
 877 CRAWFORD LK RD NE
 KALKASKA MI 49646

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01129

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: DEJONGE LOUIE & LISA 877 CRAWFORD LK RD NE KALKASKA, MI 49646</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-700-051-00 Prop Addr: 877 CRAWFORD LK RD NE Legal Description: LOTS 51 & 52 SUNSET RIDGE ESTATES NO 2 SEC 19 T27N-R6W</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">34,610</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>45,600</td> <td>Class: 401</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">188.83</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">207.66</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">3.96</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">400.45</td> </tr> </tbody> </table>	Taxable Value:	34,610		State Equalized Value:	45,600	Class: 401	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	188.83	STATE EDUCATION	6.00000	207.66	Total Tax		11.45620	Administration Fee		3.96	TOTAL AMOUNT DUE		400.45
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-898-001-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,440.63**

Property Address:

Date paid: _____

Check #: _____

To: AMERICAN TOWER CORP
 TOWER 393734
 PO BOX 723597
 ATLANTA GA 31139

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01130

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: AMERICAN TOWER CORP PO BOX 723597 ATLANTA, GA 31139</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-898-001-00 Prop Addr: Legal Description: BLL TOWER ON 006-017-013-01 SE 1/4 OF SE 1/4 SEC 17 27-6 5800 WAGONSCHUTZ RD NE</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">38,888</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>53,000</td> <td>Class: 106</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">212.18</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">233.32</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">699.98</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">167.21</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">113.68</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">14.26</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,440.63</td> </tr> </tbody> </table>	Taxable Value:	38,888		State Equalized Value:	53,000	Class: 106	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	212.18	STATE EDUCATION	6.00000	233.32	40040 SCHL OPER	18.00000	699.98	40040 SCHL DEBT	4.30000	167.21	TRAVERSE BAY ISD	2.92340	113.68	Total Tax		36.67960	Administration Fee		14.26	TOTAL AMOUNT DUE		1,440.63
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																																					

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-898-001-05

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **663.11**

Property Address:

Date paid: _____

To: UNISITE INC MI
 PO BOX 723597
 ATLANTA GA 31139

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01131

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: UNISITE INC MI PO BOX 723597 ATLANTA, GA 31139</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-898-001-05 Prop Addr: Legal Description: BLL TOWER 006-017-013-01 SE 1/4 OF SE 1/4 SEC 17 T27N-R6W 5800 WAGONSCHUTZ RD</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">17,900</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>17,900</td> <td>Class: 106</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">97.66</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">107.40</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">322.20</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">76.97</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">52.32</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">6.56</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">663.11</td> </tr> </tbody> </table>	Taxable Value:	17,900		State Equalized Value:	17,900	Class: 106	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	97.66	STATE EDUCATION	6.00000	107.40	40040 SCHL OPER	18.00000	322.20	40040 SCHL DEBT	4.30000	76.97	TRAVERSE BAY ISD	2.92340	52.32	Total Tax		36.67960	Administration Fee		6.56	TOTAL AMOUNT DUE		663.11
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-898-002-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **181.73**

Property Address:

Date paid: _____

To: ALLTEL/CUB LAKE CS
 C/O DUFF & PHELPS
 PO BOX 2549
 ADDISON TX 75001

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01132

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: ALLTEL/CUB LAKE CS PO BOX 2549 ADDISON, TX 75001</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-898-002-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: BLL TOWER 006-024-002-01 SE 1/4 OF SW 1/4 SEC 24 27-6 9321 M-72 NE</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 15,708 State Equalized Value: 20,000 Class: 406 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>85.70</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>94.24</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	85.70	STATE EDUCATION	6.00000	94.24
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-898-003-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **517.51**

Property Address: 9617 M-72 NE

Date paid: _____

To: SBA TOWERS LLC
 8051 CONGRESS AVE
 BOCA RATON FL 33487

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01133

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: SBA TOWERS LLC 8051 CONGRESS AVE BOCA RATON, FL 33487</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-898-003-00 School: 40060</p> <p>Prop Addr: 9617 M-72 NE</p> <p>Legal Description: CELL TOWER ON 006-024-001-00 SW 1/4 OF SW 1/4 SEC 24 27-6 9617 M-72 NE</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">44,727</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">56,700</td> <td align="right">Class: 406</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">244.03</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">268.36</td> </tr> </tbody> </table>	Taxable Value:	44,727		State Equalized Value:	56,700	Class: 406	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	244.03	STATE EDUCATION	6.00000	268.36
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-898-003-05

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **331.90**

Property Address:

Date paid: _____

To: SBA TOWERS LLC
 8051 CONGRESS AVE
 BOCA RATON FL 33487

Check #: _____

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 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01134

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
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Administration Fee		3.28								
TOTAL AMOUNT DUE		331.90								

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017	additional interest and fees apply
2017 Summer	Tax for Prop #: 006-898-003-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **128.08**

Property Address:

Date paid: _____

To: AT&T MOBILITY LLC
 PROPERTY TAX DEPT.
 1010 PINE, 9E-L-01
 ST LOUIS MO 63101

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01135

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: AT&T MOBILITY LLC 1010 PINE, 9E-L-01 ST LOUIS, MO 63101</p> <p align="right">EXCELSIOR School: 40060</p> <p>Prop #: 006-898-003-10 Prop Addr: Legal Description: BLDG ON LEASED LAND</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <p>Taxable Value: 11,071 State Equalized Value: 12,000 Class: 406 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>60.40</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>66.42</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	60.40	STATE EDUCATION	6.00000	66.42
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-898-004-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **264.04**

Property Address: 2368 HAGNI RD NE

Date paid: _____

To: AT&T MOBILITY
 PROPERTY TAX DEPT
 1010 PINE, 9E-L-01
 ST LOUIS MO 63101

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01136

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: AT&T MOBILITY 1010 PINE, 9E-L-01 ST LOUIS, MO 63101</p> <p align="right">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-898-004-00 Prop Addr: 2368 HAGNI RD NE Legal Description: 2368 HAGNI RD NW 1/4 SW1/4 SECTION 8 27-6</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">7,128</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">12,000</td> <td align="right">Class: 406</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">38.89</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">42.76</td> </tr> <tr> <td>40040 SCHL OPER</td> <td align="right">18.00000</td> <td align="right">128.30</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td align="right">4.30000</td> <td align="right">30.65</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td align="right">2.92340</td> <td align="right">20.83</td> </tr> </tbody> </table>	Taxable Value:	7,128		State Equalized Value:	12,000	Class: 406	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	38.89	STATE EDUCATION	6.00000	42.76	40040 SCHL OPER	18.00000	128.30	40040 SCHL DEBT	4.30000	30.65	TRAVERSE BAY ISD	2.92340	20.83
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-898-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **260.51**

Property Address: PO BOX 330

Date paid: _____

Check #: _____

To: MARTHON OIL
 STANCIL & CO
 400 E LAS COLINAS BLVD STE 700
 IRVING TX 75039

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01137

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MARTHON OIL 400 E LAS COLINAS BLVD STE 700 IRVING, TX 75039</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-898-005-00 School: 40060</p> <p>Prop Addr: PO BOX 330</p> <p>Legal Description: BLL ON LEASED LAND SECTION 24 STATE-EXCELSIOR 1-24 799 SUNSET TRAIL</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">22,516</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">22,800</td> <td style="text-align: right;">Class: 406</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">122.85</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">135.09</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.57</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">260.51</td> </tr> </tbody> </table>	Taxable Value:	22,516		State Equalized Value:	22,800	Class: 406	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	122.85	STATE EDUCATION	6.00000	135.09	Total Tax		11.45620	Administration Fee		2.57	TOTAL AMOUNT DUE		260.51
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-004-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **821.52**

Property Address:

Date paid: _____

To: ARCHROCK PARTNERS LEASINF, CO.
 L.B. WALKER & ASSOCIATES, INC.
 13111 NORTHWES FWY, STE 125
 HOUSTON TX 77040-6321

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01138

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ARCHROCK PARTNERS LEASINF, CO. 13111 NORTHWES FWY, STE 125 HOUSTON, TX 77040-6321</p> <p style="text-align: right;">EXCELSIOR School: 40060</p> <p>Prop #: 006-900-004-00 Prop Addr: Legal Description: PERSONAL PROPERTY COMPRESSOR UNIT 308565 MARATHON OIL CO. STATE EXCELSIOR HD1 CATERPILLAR-G3512TALE ARIEL-JG2</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">71,000</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">71,000</td> <td style="text-align: right;">Class: 251</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">387.39</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">426.00</td> </tr> </tbody> </table>	Taxable Value:	71,000		State Equalized Value:	71,000	Class: 251	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	387.39	STATE EDUCATION	6.00000	426.00
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After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-005-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **250.50**

Property Address:

Date paid: _____

To: LAMAR ADVERTISING OF TC
 PO BOX 66338
 BATON ROUGE LA 70896

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01139

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: LAMAR ADVERTISING OF TC PO BOX 66338 BATON ROUGE, LA 70896</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-900-005-00 Prop Addr: Legal Description: PERSONAL PROPERTY</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">10,050</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>10,050</td> <td>Class: 251</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">54.83</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">60.30</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">60.30</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">43.21</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">29.38</td> </tr> </tbody> </table>	Taxable Value:	10,050		State Equalized Value:	10,050	Class: 251	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	54.83	STATE EDUCATION	6.00000	60.30	40040 SCHL OPER	6.00000	60.30	40040 SCHL DEBT	4.30000	43.21	TRAVERSE BAY ISD	2.92340	29.38
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-005-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **73.51**

Property Address:

Date paid: _____

To: PITNEY BOWES GLOBAL FINANCIAL
 5310 CYPRESS CENTER DR ST
 TAMPA FL 33609

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01140

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: PITNEY BOWES GLOBAL FINANCIAL 5310 CYPRESS CENTER DR ST TAMPA, FL 33609</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-900-005-10 Prop Addr: Legal Description: PERSONAL PROPERTY</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">2,950</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">2,950</td> <td style="text-align: right;">Class: 251</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">16.09</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">17.70</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">17.70</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">12.68</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">8.62</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">24.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">0.72</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">73.51</td> </tr> </tbody> </table>	Taxable Value:	2,950		State Equalized Value:	2,950	Class: 251	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	16.09	STATE EDUCATION	6.00000	17.70	40040 SCHL OPER	6.00000	17.70	40040 SCHL DEBT	4.30000	12.68	TRAVERSE BAY ISD	2.92340	8.62	Total Tax		24.67960	Administration Fee		0.72	TOTAL AMOUNT DUE		73.51
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-007-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **813.15**

Property Address:

Date paid: _____

To: MICHIGAN CONSOLIDATED GAS CO
 PO BOX 33017
 DETROIT MI 48232

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01141

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MICHIGAN CONSOLIDATED GAS CO PO BOX 33017 DETROIT, MI 48232</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-900-007-00 Prop Addr: Legal Description: PERSONAL PROPERTY PIPE LINE</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">21,950</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>21,950</td> <td>Class: 551</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">119.76</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">131.70</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">395.10</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">94.38</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">64.16</td> </tr> </tbody> </table>	Taxable Value:	21,950		State Equalized Value:	21,950	Class: 551	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	119.76	STATE EDUCATION	6.00000	131.70	40040 SCHL OPER	18.00000	395.10	40040 SCHL DEBT	4.30000	94.38	TRAVERSE BAY ISD	2.92340	64.16
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-007-10

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **14,787.05**

Property Address:

Date paid: _____

Check #: _____

To: DTE MICHIGAN GATHERING
 HOLDING COMPANY
 PO BOX 33017
 DETROIT MI 48232

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01142

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-900-007-15

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **945.90**

Property Address:

Date paid: _____

To: DTE MICHIGAN GATHERING
 HOLDING COMPANY
 PO BOX 33017
 DETROIT MI 48232

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01143

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p align="center">PROPERTY INFORMATION</p> <p>Property Assessed To: DTE MICHIGAN GATHERING PO BOX 33017 DETROIT, MI 48232</p> <p align="right">EXCELSIOR</p> <p>Prop #: 006-900-007-15 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PERSONAL PROPERTY</p> <p align="center">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p align="center">TAX DETAIL</p> <table> <tr> <td>Taxable Value:</td> <td align="right">81,750</td> <td></td> </tr> <tr> <td>State Equalized Value:</td> <td align="right">81,750</td> <td align="right">Class: 551</td> </tr> <tr> <td>Homestead %:</td> <td align="right">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th align="left">DESCRIPTION</th> <th align="right">MILLAGE</th> <th align="right">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td align="right">5.45620</td> <td align="right">446.04</td> </tr> <tr> <td>STATE EDUCATION</td> <td align="right">6.00000</td> <td align="right">490.50</td> </tr> </tbody> </table>	Taxable Value:	81,750		State Equalized Value:	81,750	Class: 551	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	446.04	STATE EDUCATION	6.00000	490.50
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-007-20

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **9,941.38**

Property Address:

Date paid: _____

To: DTE MICHIGAN GATHERING COMPANY
 PO BOX 33017
 DETROIT MI 48232

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01144

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-007-25

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **3,949.14**

Property Address:

Date paid: _____

Check #: _____

To: MICHCON LATERAL COMPANY
 ATTN: TAX DEPARTMENT
 PO BOX 33017
 DETROIT MI 48232

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01145

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-007-30

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1.15**

Property Address:

Date paid: _____

To: MICHCON LATERAL COMPANY
 PROPERTY TAX DEPARTMENT
 PO BOX 33017
 DETROIT MI 48232

Check #: _____

.....
 Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01146

<p align="center">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p align="center">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p align="center">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-007-40

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **4,169.52**

Property Address:

Date paid: _____

To: MARATHON OIL
 STANCIL PROPERTY TAX, LLC
 400 E LAS COLINAS BLVD STE 700
 IRVING TX 75039

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01147

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MARATHON OIL 400 E LAS COLINAS BLVD STE 700 IRVING, TX 75039</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-900-007-40 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PERSONAL PROPERTY STATE-EXCELSIOR 1-13 HD- API 21-079-60183-01-00</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">360,350</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">360,350</td> <td style="text-align: right;">Class: 551</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">1,966.14</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">2,162.10</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">11.45620 4,128.24</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">41.28</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">4,169.52</td> </tr> </tbody> </table>	Taxable Value:	360,350		State Equalized Value:	360,350	Class: 551	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	1,966.14	STATE EDUCATION	6.00000	2,162.10	Total Tax		11.45620 4,128.24	Administration Fee		41.28	TOTAL AMOUNT DUE		4,169.52
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.	
This tax is due by: 09/14/2017	
After 09/14/2017 additional interest and fees apply	
2017 Summer	Tax for Prop #: 006-900-007-41

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **6,851.04**

Property Address:

Date paid: _____

Check #: _____

To: MARATHON OIL CO
 STANCIL PROPERTY TAX, LLC
 400 E LAS COLINAS BLVD STE 700
 IRVING TX 75039

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01148

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-007-45

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **5,774.38**

Property Address:

Date paid: _____

To: MARATHON OIL
 STANCIL PROPERTY TAX, LLC
 400 E LAS COLINAS BLVD STE 700
 IRVING TX 75039

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01149

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MARATHON OIL 400 E LAS COLINAS BLVD STE 700 IRVING, TX 75039</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-900-007-45 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PERSONAL PROPERTY PIPE LINE RUNNING THROUGH SEC'S 24-25-36 EXCELSIOR TWP ON WEST SIDE OF SUNSET TRAIL</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">499,050</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">499,050</td> <td style="text-align: right;">Class: 551</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">2,722.91</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">2,994.30</td> </tr> </tbody> </table>	Taxable Value:	499,050		State Equalized Value:	499,050	Class: 551	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	2,722.91	STATE EDUCATION	6.00000	2,994.30
Taxable Value:	499,050																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-007-50

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **849.86**

Property Address:

Date paid: _____

To: MARTHON OIL
 STANCIL PROPERTY TAX, LLC
 400 E LAS COLINAS BLVD STE 700
 IRVING TX 75039

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01150

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
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This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-007-55

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,347.70**

Property Address:

Date paid: _____

Check #: _____

To: MARATHON OIL
 STANCIL PROPERTY TAX, LLC
 400 E LAS COLINAS BLVD STE 700
 IRVING TX 75039

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01151

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: MARATHON OIL 400 E LAS COLINAS BLVD STE 700 IRVING, TX 75039</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-900-007-55 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PERSONAL PROPERTY GAS WELL # 1-25 HD2 EXCELSIOR TWP SEC 25 & 36 T27N-R6W WELL STARTS IN OLIVER TWP SEC 1 AND RUNS THROUGH EXCELSIOR TWP SEC 36 & ENDS IN SEC 25 API 21-079-60545-00</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">202,900</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>202,900</td> <td>Class: 551</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-size: small;">DESCRIPTION</th> <th style="text-align: right; font-size: small;">MILLAGE</th> <th style="text-align: right; font-size: small;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td style="font-size: small;">KALKASKA CO OPER</td> <td style="text-align: right; font-size: small;">5.45620</td> <td style="text-align: right; font-size: small;">1,107.06</td> </tr> <tr> <td style="font-size: small;">STATE EDUCATION</td> <td style="text-align: right; font-size: small;">6.00000</td> <td style="text-align: right; font-size: small;">1,217.40</td> </tr> </tbody> </table>	Taxable Value:	202,900		State Equalized Value:	202,900	Class: 551	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	1,107.06	STATE EDUCATION	6.00000	1,217.40
Taxable Value:	202,900																		
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Homestead %:	0.0000																		
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-007-60

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **3,084.76**

Property Address:

Date paid: _____

Check #: _____

To: MARTHON OIL
 STANCIL PROPERTY TAX, LLC
 400 E LAS COLINAS BLVD STE 700
 IRVING TX 75039

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01152

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-008-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **6,521.97**

Property Address:

Date paid: _____

To: CHESAPEAKE MEDIA I, LLC
 P.O. BOX 1475
 COCKEYSVILLE MD 21030

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01153

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: CHESAPEAKE MEDIA I, LLC P.O. BOX 1475 COCKEYSVILLE, MD 21030</p> <p style="text-align: right;">KALKASKA PUBLIC</p> <p>Prop #: 006-900-008-00 School: 40040</p> <p>Prop Addr:</p> <p>Legal Description: PERSONAL PROPERTY ON PROPERTY 4006 008 010 00 TV 29&8 TOWER</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">261,650</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>261,650</td> <td>Class: 251</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">1,427.61</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">1,569.90</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">1,569.90</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">1,125.09</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">764.90</td> </tr> </tbody> </table>	Taxable Value:	261,650		State Equalized Value:	261,650	Class: 251	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	1,427.61	STATE EDUCATION	6.00000	1,569.90	40040 SCHL OPER	6.00000	1,569.90	40040 SCHL DEBT	4.30000	1,125.09	TRAVERSE BAY ISD	2.92340	764.90
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-012-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **16,454.14**

Property Address:

Date paid: _____

To: GREAT LAKES ENERGY
 ATTN ACCOUNTING
 PO BOX 70
 BOYNE CITY MI 49712

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01154

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

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This tax is due by: 09/14/2017		
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2017 Summer	Tax for Prop #:	006-900-013-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **2,339.02**

Property Address:

Date paid: _____

Check #: _____

To: GREAT LAKES ENERGY
 ATTN ACCOUNTING
 PO BOX 70
 BOYNE CITY MI 49712

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01155

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: GREAT LAKES ENERGY PO BOX 70 BOYNE CITY, MI 49712</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-900-013-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PERSONAL PROPERTY SEC 32-33-35-19-20-21-22-23-24-25-27 28-29-30 (DIST #1)</p> <p style="text-align: center;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">202,150</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>202,150</td> <td>Class: 551</td> </tr> <tr> <td>Homestead %:</td> <td>0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">1,102.97</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">1,212.90</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620 2,315.87</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">23.15</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">2,339.02</td> </tr> </tbody> </table>	Taxable Value:	202,150		State Equalized Value:	202,150	Class: 551	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	1,102.97	STATE EDUCATION	6.00000	1,212.90	Total Tax		11.45620 2,315.87	Administration Fee		23.15	TOTAL AMOUNT DUE		2,339.02
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																												

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-015-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **4,551.35**

Property Address:

Date paid: _____

To: CONSUMERS ENERGY
 EP10-PROPERTY TAXES
 ONE ENERGY PLAZA
 JACKSON MI 49201-9981

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01156

<p>MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p>*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p>PAYMENT INFORMATION</p> <p>This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p>**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>									
<p>PROPERTY INFORMATION</p> <p>Property Assessed To: CONSUMERS ENERGY ONE ENERGY PLAZA JACKSON, MI 49201-9981</p> <p>EXCELSIOR School: 40060</p> <p>Prop #: 006-900-015-00 Prop Addr: Legal Description: PERSONAL PROPERTY</p> <p>P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p>TAX DETAIL</p> <p>Taxable Value: 393,350 State Equalized Value: 393,350 Class: 551 Homestead %: 0.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td>5.45620</td> <td>2,146.19</td> </tr> <tr> <td>STATE EDUCATION</td> <td>6.00000</td> <td>2,360.10</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	2,146.19	STATE EDUCATION	6.00000	2,360.10
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-021-05

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,550.41**

Property Address: 2358 HAGNI RD NE

Date paid: _____

Check #: _____

To: AT&T MOBILITY
 PROPERTY TAX DEPT
 1010 PINE, 9E-L-01
 ST LOUIS MO 63101

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01157

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: AT&T MOBILITY 1010 PINE, 9E-L-01 ST LOUIS, MO 63101</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-900-021-05 Prop Addr: 2358 HAGNI RD NE Legal Description: PERSONAL PROPERTY AT 2358 HAGNI RD NE</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%;">62,200</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td>62,200</td> <td>Class: 251</td> </tr> <tr> <td>Homestead %:</td> <td>100.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">339.37</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">373.20</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">373.20</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">267.46</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">181.83</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">Total Tax</td> <td style="text-align: right;">24.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">15.35</td> </tr> <tr> <td colspan="2" style="text-align: right; padding-top: 10px;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">1,550.41</td> </tr> </tbody> </table>	Taxable Value:	62,200		State Equalized Value:	62,200	Class: 251	Homestead %:	100.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	339.37	STATE EDUCATION	6.00000	373.20	40040 SCHL OPER	6.00000	373.20	40040 SCHL DEBT	4.30000	267.46	TRAVERSE BAY ISD	2.92340	181.83	Total Tax		24.67960	Administration Fee		15.35	TOTAL AMOUNT DUE		1,550.41
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-022-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **1,857.85**

Property Address:

Date paid: _____

Check #: _____

To: CONSUMERS ENERGY
 EP10-PROPERTY TAXES
 ONE ENERGY PLAZA
 JACKSON MI 49201-9981

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01158

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-028-15

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **239.51**

Property Address:

Date paid: _____

To: IPCS WIRELESS INC
 PO BOX 12913
 SHAWNEE MISSION KS 66282

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01160

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: IPCS WIRELESS INC PO BOX 12913 SHAWNEE MISSION, KS 66282</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-900-028-15 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PERSONAL PROPERTY AT: DE 33IP653 9617 M-72 NE KALKASKA MI. 49646</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 20,700 State Equalized Value: 20,700 Class: 251 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">112.94</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">124.20</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.37</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">239.51</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	112.94	STATE EDUCATION	6.00000	124.20	Total Tax		11.45620	Administration Fee		2.37	TOTAL AMOUNT DUE		239.51
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																			

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-028-20

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **316.55**

Property Address:

Date paid: _____

To: AT&T MOBILITY
 PROPERTY TAX DEPT
 1010 PINE, 9E-L-01
 ST LOUIS MO 63101

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01161

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: AT&T MOBILITY 1010 PINE, 9E-L-01 ST LOUIS, MO 63101</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-900-028-20 Prop Addr: Legal Description: PERSONAL PROPERTY AT 2358 HAGNI RD NE</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 12,700 State Equalized Value: 12,700 Class: 251 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">MILLAGE</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">69.29</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">76.20</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">76.20</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">54.61</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">37.12</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	69.29	STATE EDUCATION	6.00000	76.20	40040 SCHL OPER	6.00000	76.20	40040 SCHL DEBT	4.30000	54.61	TRAVERSE BAY ISD	2.92340	37.12
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PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-029-00

Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **253.75**

Property Address:

Date paid: _____

To: ANR STORAGE COMPANY
 PO BOX 2168
 HOUSTON TX 77252-2168

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01162

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																																				
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: ANR STORAGE COMPANY PO BOX 2168 HOUSTON, TX 77252-2168</p> <p style="text-align: right;">KALKASKA PUBLIC School: 40040</p> <p>Prop #: 006-900-029-00 Prop Addr: Legal Description: PERSONAL PROPERTY</p> <p style="text-align: center; margin-top: 20px;">P.R.E. Exemption Has Reduced This Bill By: 0.00</p>	<p style="text-align: center;">TAX DETAIL</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Taxable Value:</td> <td style="width: 20%; text-align: right;">6,850</td> <td style="width: 20%;"></td> </tr> <tr> <td>State Equalized Value:</td> <td style="text-align: right;">6,850</td> <td style="text-align: right;">Class: 551</td> </tr> <tr> <td>Homestead %:</td> <td style="text-align: right;">0.0000</td> <td></td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">37.37</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">41.10</td> </tr> <tr> <td>40040 SCHL OPER</td> <td style="text-align: right;">18.00000</td> <td style="text-align: right;">123.30</td> </tr> <tr> <td>40040 SCHL DEBT</td> <td style="text-align: right;">4.30000</td> <td style="text-align: right;">29.45</td> </tr> <tr> <td>TRAVERSE BAY ISD</td> <td style="text-align: right;">2.92340</td> <td style="text-align: right;">20.02</td> </tr> <tr> <td colspan="2" style="text-align: right; margin-top: 10px;">Total Tax</td> <td style="text-align: right;">36.67960</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">2.51</td> </tr> <tr> <td colspan="2" style="text-align: right; font-weight: bold;">TOTAL AMOUNT DUE</td> <td style="text-align: right; font-weight: bold;">253.75</td> </tr> </tbody> </table>	Taxable Value:	6,850		State Equalized Value:	6,850	Class: 551	Homestead %:	0.0000		DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	37.37	STATE EDUCATION	6.00000	41.10	40040 SCHL OPER	18.00000	123.30	40040 SCHL DEBT	4.30000	29.45	TRAVERSE BAY ISD	2.92340	20.02	Total Tax		36.67960	Administration Fee		2.51	TOTAL AMOUNT DUE		253.75
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-029-10

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **123,248.09**

Property Address: 4936 STATE RD NE

Date paid: _____

To: ANR STORAGE COMPANY
 PO BOX 2168
 HOUSTON TX 77252-2168

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01163

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																											
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Pay this tax to:
 EXCELSIOR TOWNSHIP
 NINA COTTON, TREASURER
 5898 TYLER RD SE
 KALKASKA MI 49646

PLEASE RETURN TOP PORTION WITH PAYMENT. THANK YOU.		
This tax is due by: 09/14/2017		
After 09/14/2017 additional interest and fees apply		
2017 Summer	Tax for Prop #:	006-900-032-00

Make Check Payable To: **EXCELSIOR TOWNSHIP**

TAXPAYER NOTE: Please verify your name & mailing address are correct? If not, please make corrections below. Thank You.

TOTAL AMOUNT DUE: **171.24**

Property Address:

Date paid: _____

To: AT&T MOBILITY
 PROPERTY TAX DEPT
 1010 PINE, 9E-L-01
 ST LOUIS MO 63101

Check #: _____

Please detach along perforation. Keep the bottom portion.

EXCELSIOR TOWNSHIP 2017 Summer

Bill #: 01164

<p style="text-align: center;">MESSAGE TO TAXPAYER</p> <p>SUMMER TAXES DUE BY 9/14/2017. 1% INTEREST BEGINS 9/15/2017 AND CONTINUES AT 1% PER MONTH UNTIL PAID. INTEREST % IF PAID IN MONTH OF: SEPT. 15TH-30TH = 1% OCTOBER = 2% NOVEMBER = 3% DECEMBER = 4% JANUARY = 5% FEBRUARY 1ST-14TH = 6% (3% ADDED 2/15) FEBRUARY 15TH-28TH = 9%.</p> <p style="text-align: center;">*CREDIT CARD PAYMENTS ARE NOW ACCEPTED*</p>	<p style="text-align: center;">PAYMENT INFORMATION</p> <p style="text-align: center;">This tax is due by: 09/14/2017</p> <p>TREASURER WILL BE AVAILABLE AT THE TWP HALL ON FRIDAYS JULY 21ST THRU SEPT. 8TH FROM 9:30 AM - 12:00 NOON AND ON THUR. SEPT. 14, 2017 9:30 AM - 12:00 NOON. TREASURER'S PHONE NUMBER 231-258-6108 ON MARCH 1ST ANY UNPAID TAXES WILL BE TURNED OVER TO THE COUNTY TREASURER.</p> <p style="text-align: center;">**ABSOLUTELY NO PARTIAL PAYMENTS WILL BE ACCEPTED**</p>																		
<p style="text-align: center;">PROPERTY INFORMATION</p> <p>Property Assessed To: AT&T MOBILITY 1010 PINE, 9E-L-01 ST LOUIS, MO 63101</p> <p style="text-align: right;">EXCELSIOR</p> <p>Prop #: 006-900-032-00 School: 40060</p> <p>Prop Addr:</p> <p>Legal Description: PERSONAL PROPERTY 9617 M-72 NE</p>	<p style="text-align: center;">TAX DETAIL</p> <p style="text-align: right;">Taxable Value: 14,800 State Equalized Value: 14,800 Class: 251 Homestead %: 100.0000</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p style="text-align: center; font-size: small;">Taxes are based upon Taxable Value. 1 mill equals \$1.00 per \$1000 of Taxable Value. Amounts with no millage are either Special Assessments or other charges added to this bill.</p> </div> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; font-weight: normal;">DESCRIPTION</th> <th style="text-align: right; font-weight: normal;">MILLAGE</th> <th style="text-align: right; font-weight: normal;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>KALKASKA CO OPER</td> <td style="text-align: right;">5.45620</td> <td style="text-align: right;">80.75</td> </tr> <tr> <td>STATE EDUCATION</td> <td style="text-align: right;">6.00000</td> <td style="text-align: right;">88.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Tax</td> <td style="text-align: right;">11.45620</td> </tr> <tr> <td colspan="2" style="text-align: right;">Administration Fee</td> <td style="text-align: right;">1.69</td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL AMOUNT DUE</td> <td style="text-align: right;">171.24</td> </tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	KALKASKA CO OPER	5.45620	80.75	STATE EDUCATION	6.00000	88.80	Total Tax		11.45620	Administration Fee		1.69	TOTAL AMOUNT DUE		171.24
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<p style="text-align: center;">TOWNSHIP INFORMATION</p> <p>TREASURER: (231)258-6108 ASSESSOR: (231)258-6108 CLERK: (231)564-3765 SUPERVISOR (231)258-4607 WEBSITE: WWW.EXCELSIORTOWNSHIP.ORG EMAIL: EXCELSIORTOWNSHIP@YAHOO.COM</p>																			