
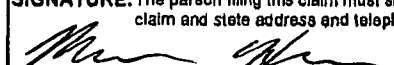


UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE		PROOF OF CLAIM	
In re: ALSET OWNERS, LLC CHECKER MICHIGAN LLC		Case Number: 09-11963	
NOTE: See Reverse for List of Debtors/Case Numbers/ Important details. This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
Name of Creditor and Address: the person or other entity to who the debtor owes money or property CITY OF SOUTH HAVEN 539 PHOENIX SOUTH HAVEN, MI 49090		RECEIVED JAN 19 2010 BMC GROUP	
Creditor Telephone Number 249-637-0714			
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Claim Number (see reverse):	
Payment Telephone Number ()			
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 9,353.00 If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5.			
<input checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.			
2. BASIS FOR CLAIM: UTILITIES AND PROPERTY TAXES		3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 3a. Debtor may have scheduled account as:	
4. SECURED CLAIM (See Instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Value of Property: \$ _____ Annual Interest Rate: % if any: \$ _____		Secured Claim Amount: \$ _____ DO NOT include the priority portion of your claim here Unsecured Claim Amount: \$ _____ Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, Basis for Perfection:	
5. PRIORITY CLAIM <input type="checkbox"/> Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount Unsecured Priority Claim Amount: \$ 9082.19 Include ONLY the priority portion of your unsecured claim here. You MUST specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (b)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7) <input checked="" type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____). * Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.			
6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. SUPPORTING DOCUMENTS: Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See definition of "redacted" on reverse side.) DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim. DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 4:00 pm, prevailing Eastern Time on December 15, 2009 for Non-Governmental Claimants OR on or before December 15, 2009 for Governmental Units.		THIS SPACE FOR COURT USE ONLY Alset Owners LLC  00193	
BY MAIL TO: Alset Owners, LLC, et al. c/o BMC Group, Claims Processing PO Box 3020 Chanhassen, MN 55317-3020		BY HAND OR OVERNIGHT DELIVERY TO: Alset Owners, LLC, et al. c/o BMC Group, Claims Processing 18750 Lake Drive East Chanhassen, MN 55317	
DATE 1-14-10	SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.  MARVIN HANGA / TREASURER CITY OF SOUTH HAVEN		

City of South Haven
Checkers Michigan LLC Bankruptcy
Case No. 09-11963

	<u>Balance Due</u>
Utility Account 2.08960.06	14.10
Utility Account 2.20120.06	<u>256.71</u>
Total Utilities	270.81
Parcel 80-53-900-848-00 unpaid 2008 Taxes	121.05
Parcel 80-53-900-848-00 unpaid Summer 2009 Taxes	442.15
Parcel 80-53-900-848-00 unpaid Winter 2009 Taxes	114.79
Parcel 80-53-869-007-00 unpaid Summer 2009 Taxes	6,253.92
Parcel 80-53-869-007-00 unpaid Winter 2009 Taxes	1,801.84
Total Taxes	8,733.75
Parcel 80-53-900-848-00 interest on unpaid 2008 Taxes	16.95
Parcel 80-53-900-848-00 interest on unpaid Summer 2009 Taxes	21.89
Parcel 80-53-869-007-00 interest on unpaid Summer 2009 Taxes	309.60
Total Interest Charges	348.44
Total Utilities, Taxes & Interest	9,353.00

Report Criteria:

Customer.Cust No = 20896006, 22012006

UNPAID UTILITIES

Cust No	Name	Balance	Current	30 Days	60 Days	90 Days	Last Pmt Date	Last Pmt Amount	Msg	Terminated Date
2.08960.06	CHECKERS MI LLC	14.10	14.10	-	-	-	05/08/09	15.51 -		
2.20120.06	CHECKERS MI LLC	256.71	256.71	-	-	-	05/08/09	317.90 -		
Grand Totals:		270.81	270.81	-	-	-				

**CITY OF SOUTH HAVEN
DELINQUENT TAX NOTICE**

539 PHOENIX ST
SOUTH HAVEN, MI 49090

269-637-0706

SOUTH-HAVEN.COM

ALSET OWNERS LLC

1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33487-2844

DELINQUENT TAXES DUE

TAX YEAR	TAX DUE	TOTAL DUE	TOTAL DUE	TOTAL DUE
		IF PAID BY 12/01/09	IF PAID BY 01/01/10	IF PAID BY 02/01/10
2008	121.05	138.00	139.21	140.42

PROPERTY INFORMATION

Property Number: 80-53-900-848-00
School Dist: 80010
Property Address:

1151 PHOENIX ST
SOUTH HAVEN MI 49090

LEGAL DESCRIPTION:

1-17 PERSONAL PROPERTY

TOTAL	121.05	138.00	139.21	140.42
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Please detach along perforation. Keep the top portion for your records.

Pay this tax to:

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU.

539 PHOENIX ST
SOUTH HAVEN, MI 49090

Delinquent Tax for Property Number:
80-53-900-848-00

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

Property Address:
1151 PHOENIX ST
SOUTH HAVEN MI 49090

Due if paid by 12/01/09	138.00
Due if paid by 01/01/10	139.21
Due if paid by 02/01/10	140.42

ALSET OWNERS LLC

1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33487-2844

Make check payable to:

Amount Remitted: _____

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU.

CITY OF SOUTH HAVEN - 2009 SUMMER PROPERTY TAX
For Property Number 80-53-900-848-00

This amount is due by 9/21/09

1% interest per calendar month is added starting Sept 22, 2009. A 3% penalty is added on Feb 16, 2010 and after Feb 28, 2010, additional interest and fees apply and tax must be paid to County Treasurer. Contact county at (269) 657-8228 for payoff amount.

Make check payable to: CITY OF SOUTH HAVEN

Please write Property Number on check.

Total Amount Due:	\$442.15
Interest/Penalty	21.89
Total Paid	0.00
Balance Due	464.04

Amount Remitted: \$ _____

The City is not responsible for taxes paid on wrong description.

TAXPAYER NOTE: Are your name & mailing address correct? If not, please make corrections below. Thank you.

ALSET OWNERS LLC
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33487-2844

PLEASE DETACH ALONG PERFORATION, UNLESS YOU WISH TO RECEIVE A RECEIPT, THEN RETURN BOTH PORTIONS WITH YOUR PAYMENT.

2009 SUMMER PROPERTY TAX

MESSAGE TO TAXPAYER

DEFERMENT NOTICE DUE DATE- SEPT 21, 2009

TO PAY TAXES AUTOMATICALLY GO TO :
<http://www.south-haven.com/csh%20folder/csh/Pages/Finance/2010Summer-tax-auto-pay.pdf>

FORMS ALSO AVAILABLE AT CITY HALL

PAYMENT INFORMATION

This amount is due by 09/21/09
1% interest per calendar month is added starting September 22, 2009.
3% penalty is added on February 16, 2010

PAY TO: CITY OF SOUTH HAVEN
539 PHOENIX ST
SOUTH HAVEN MI 49090-1499

CITY'S TAX BILLING PHONE # (269) 637-0706

After February 28, 2010, additional interest and fees apply and tax must be paid to the County Treasurer. Van Buren County Treasurer's Office (269)

PROPERTY INFORMATION

Property Number : 80-53-900-848-00

Property Assessed To : ALSET OWNERS LLC
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33487-2844

Assessment Class Code: 251

School District : 80010

Property Address : 1151 PHOENIX ST
Description

1-17 PERSONAL PROPERTY

TAX DETAIL

State Equalized Value (SEV) :	\$ 12,300
Taxable Value (may be lower than SEV) :	\$ 12,300
Homestead Exemption Percent :	100.0000 %

The SEV, which is shown for comparative purposes, should be approximately 50% of current market value. The taxes are calculated on the Taxable Value. One mill equals \$1.00 per \$1,000 of Taxable Value. Amounts with no millage rate are Special Assessments or other charges being added.

DESCRIPTION	MILLAGE	AMOUNT
CHARTER TAX	10.28600	\$ 126.51
GARBAGE TAX	1.10000	13.53
DRUG ENFORCEMENT	0.67980	8.36
SO HAVEN LIBRARY	0.59000	7.25
STATE ED TAX	6.00000	73.80
SCHOOL OPERATING	6.00000	73.80
SCHOOL DEBT	3.10000	38.13
COMM. COLLEGE	1.78540	21.96
CITY ROAD	1.58130	19.44
COUNTY OPERATING	4.47190	55.00
	0.00000	
	0.00000	
	0.00000	
Tax Total	35.59440	\$ 437.78
1% Administration Fee		4.37
Total Paid		0.00
Interest/Penalty		21.89
Balance Due		\$ 464.04

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU.

CITY OF SOUTH HAVEN - 2009 WINTER PROPERTY TAX
For Property Number 80-53-900-848-00

This tax is due by 02/16/10

Make check payable to: CITY OF SOUTH HAVEN

Please write Property Number on check.

The City is not responsible for taxes paid on wrong description.

TAXPAYER NOTE: Are your name & mailing address correct?
If not, please make corrections below. Thank you.

ALSET OWNERS LLC
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33487-2844

Winter Amount Due: 114.79
Total Paid 0.00
Balance Due: 114.79

Amount Remitted: \$ _____

PLEASE DETACH ALONG PERFORATION, UNLESS YOU WISH TO RECEIVE A RECEIPT, THEN RETURN BOTH PORTIONS WITH YOUR PAYMENT.

2009 WINTER PROPERTY TAX

MESSAGE TO TAXPAYER	PAYMENT INFORMATION																																																									
<p>Winter auto pay forms available at: www.south-haven.com/csh%20folder/csh/Pages/Finance/2009Winter-tax-Auto-pay.pdf</p> <p>Winter tax deferments due by Feb 16, 2010</p> <p>Both forms are available at City Hall</p> <p>PROPERTY INFORMATION</p> <p>Property Number : 80-53-900-848-00 Property Assessed To : ALSET OWNERS LLC</p> <p>1200 N FEDERAL HWY STE 111B BOCA RATON, FL 33487-2844</p> <p>School District : 80010 Assessment Class Code : 251 Property Address : 1151 PHOENIX ST Description</p> <p>I-17 PERSONAL PROPERTY</p>	<p>This tax is due by: 02/16/10 After Feb 16, 2010, additional interest and fees apply</p> <p>PAY TO: CITY OF SOUTH HAVEN 539 PHOENIX ST SOUTH HAVEN MI 49090-1499</p> <p>TAX DETAIL</p> <p>State Equalized Value (SEV) : 12,300 Taxable Value (may be lower than SEV) : 12,300 Homestead Exemption Percent : 100.0000 %</p> <div data-bbox="776 1302 1497 1451" style="border: 1px solid black; padding: 5px;"> <p>The SEV, which is shown for comparative purposes, should be approximately 50% of current market value. The taxes are calculated on the Taxable Value. One mill equals \$1.00 per \$1,000 of Taxable Value. Amounts with no millage rate are Special Assessments or other charges being added.</p> </div> <table border="1" data-bbox="776 1464 1497 2059"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr><td>SR SERVICES</td><td>0.24080</td><td>2.96</td></tr> <tr><td>SH HOSPITAL</td><td>0.33050</td><td>4.06</td></tr> <tr><td>VB ISD-OPERATING</td><td>0.14140</td><td>1.73</td></tr> <tr><td>VB ISD-SPEC ED</td><td>3.33210</td><td>40.98</td></tr> <tr><td>VB ISD-VOCATION</td><td>2.49930</td><td>30.74</td></tr> <tr><td>VB CO-AMBULANCE2</td><td>0.58350</td><td>7.17</td></tr> <tr><td>VB CO-AMBULANCE</td><td>0.35670</td><td>4.38</td></tr> <tr><td>VB CO-ROADS</td><td>0.97690</td><td>12.01</td></tr> <tr><td>VB CO-PUB SAFETY</td><td>0.53510</td><td>6.58</td></tr> <tr><td>PUB TRANSIT</td><td>0.24800</td><td>3.05</td></tr> <tr><td></td><td>0.00000</td><td></td></tr> <tr><td></td><td>0.00000</td><td></td></tr> <tr><td></td><td>0.00000</td><td></td></tr> <tr><td>Total Mills</td><td>9.24430</td><td></td></tr> <tr><td>Tax Total</td><td></td><td>113.66</td></tr> <tr><td>1% Administration Fee</td><td></td><td>1.13</td></tr> <tr><td>Amount Paid</td><td></td><td>0.00</td></tr> <tr><td>Total Amount Due</td><td></td><td>114.79</td></tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	SR SERVICES	0.24080	2.96	SH HOSPITAL	0.33050	4.06	VB ISD-OPERATING	0.14140	1.73	VB ISD-SPEC ED	3.33210	40.98	VB ISD-VOCATION	2.49930	30.74	VB CO-AMBULANCE2	0.58350	7.17	VB CO-AMBULANCE	0.35670	4.38	VB CO-ROADS	0.97690	12.01	VB CO-PUB SAFETY	0.53510	6.58	PUB TRANSIT	0.24800	3.05		0.00000			0.00000			0.00000		Total Mills	9.24430		Tax Total		113.66	1% Administration Fee		1.13	Amount Paid		0.00	Total Amount Due		114.79
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PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU.

CITY OF SOUTH HAVEN - 2009 SUMMER PROPERTY TAX
For Property Number 80-53-869-007-00

This amount is due by 9/21/09

1% interest per calendar month is added starting Sept 22, 2009. A 3% penalty is added on Feb 16, 2010 and after Feb 28, 2010, additional interest and fees apply and tax must be paid to County Treasurer. Contact county at (269) 657-8228 for payoff amount.

Make check payable to: CITY OF SOUTH HAVEN

Please write Property Number on check.

Total Amount Due:	\$6,253.92
Interest/Penalty	309.60
Total Paid	0.00
Balance Due	6,563.52

Amount Remitted: \$ _____

The City is not responsible for taxes paid on wrong description.

TAXPAYER NOTE: Are your name & mailing address correct? If not, please make corrections below. Thank you.

CHECKERS MICHIGAN LLC
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33432-2844

PLEASE DETACH ALONG PERFORATION, UNLESS YOU WISH TO RECEIVE A RECEIPT, THEN RETURN BOTH PORTIONS WITH YOUR PAYMENT.

MESSAGE TO TAXPAYER

DEFERMENT NOTICE DUE DATE- SEPT 21, 2009

TO PAY TAXES AUTOMATICALLY GO TO :
<http://www.south-haven.com/csh%20folder/csh/Pages/Finance/2010Summer-tax-auto-pay.pdf>

FORMS ALSO AVAILABLE AT CITY HALL

2009 SUMMER PROPERTY TAX

PAYMENT INFORMATION

This amount is due by 09/21/09
1% interest per calendar month is added starting September 22, 2009.
3% penalty is added on February 16, 2010

PAY TO: CITY OF SOUTH HAVEN
539 PHOENIX ST
SOUTH HAVEN MI 49090-1499
CITY'S TAX BILLING PHONE # (269) 637-0706

After February 28, 2010, additional interest and fees apply and tax must be paid to the County Treasurer. Van Buren County Treasurer's Office (269)

PROPERTY INFORMATION

Property Number : 80-53-869-007-00
Property Assessed To : CHECKERS MICHIGAN LLC
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33432-2844

Assessment Class Code: 201
School District : 80010
Property Address : 1151 PHOENIX ST
Description

C917 2-1-17 256-629 554-202 616-688+689 965-418
1471-134 1477-614,618 COM AT S 1/4 POST OF SEC, TH S 88
DEG 06'17"W ON S SEC L 907.14 FT, TH N 0 DEG 39'05"W
44.25 FT TO BEG, TH CON N 0 DEG 39'05"W 307.75 FT, TH
N 88 DEG 06'17"E PAR WITH S SEC L 100.0 FT, TH S 0 DEG
39'05"E 311.71 FT TO THE N L OF PHOENIX RD TH ON
SAID N L N 89 DEG 37'33"W 100.0 FT, BEING A CHORD ON
A CURVE TO THE LEFT WITH A RADIUS OF 5772.58 FT
AND A CENTRAL ANGLE OF 0 DEG 59'33" TO BEG.
UNPLATTED.

TAX DETAIL

State Equalized Value (SEV) :	\$ 130,100
Taxable Value (may be lower than SEV) :	\$ 130,100
Homestead Exemption Percent :	0.0000 %

The SEV, which is shown for comparative purposes, should be approximately 50% of current market value. The taxes are calculated on the Taxable Value. One mill equals \$1.00 per \$1,000 of Taxable Value. Amounts with no millage rate are Special Assessments or other charges being added.

DESCRIPTION	MILLAGE	AMOUNT
CHARTER TAX	10.28600	\$ 1,338.20
GARBAGE TAX	1.10000	143.11
DRUG ENFORCEMENT	0.67980	88.44
SO HAVEN LIBRARY	0.59000	76.75
STATE ED TAX	6.00000	780.60
SCHOOL OPERATING	18.00000	2,341.80
SCHOOL DEBT	3.10000	403.31
COMM. COLLEGE	1.78540	232.28
CITY ROAD	1.58130	205.72
COUNTY OPERATING	4.47190	581.79
	0.00000	
	0.00000	
	0.00000	

Tax Total	47.59440	\$ 6,192.00
1% Administration Fee		61.92
Total Paid		0.00
Interest/Penalty		309.60
Balance Due		\$ 6,563.52

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. THANK YOU.

CITY OF SOUTH HAVEN - 2009 WINTER PROPERTY TAX
For Property Number 80-53-869-007-00

This tax is due by 02/16/10

Make check payable to: CITY OF SOUTH HAVEN

Please write Property Number on check.

The City is not responsible for taxes paid on wrong description.

TAXPAYER NOTE: Are your name & mailing address correct?
If not, please make corrections below. Thank you.

CHECKERS MICHIGAN LLC
1200 N FEDERAL HWY STE 111B
BOCA RATON FL 33432-2844

Winter Amount Due: 1,801.84

Total Paid 0.00

Balance Due: 1,801.84

Amount Remitted: \$ _____

PLEASE DETACH ALONG PERFORATION, UNLESS YOU WISH TO RECEIVE A RECEIPT, THEN RETURN BOTH PORTIONS WITH YOUR PAYMENT.

2009 WINTER PROPERTY TAX

<p align="center">MESSAGE TO TAXPAYER</p> <p>Winter auto pay forms available at: www.south-haven.com/csh%20folder/csh/Pages/Finance/2009Winter-tax-Auto-pay.pdf</p> <p>Winter tax deferments due by Feb 16, 2010</p> <p>Both forms are available at City Hall</p>	<p align="center">PAYMENT INFORMATION</p> <p>This tax is due by: 02/16/10 After Feb 16, 2010, additional interest and fees apply</p> <p>PAY TO: CITY OF SOUTH HAVEN 539 PHOENIX ST SOUTH HAVEN MI 49090-1499</p>																																																									
<p align="center">PROPERTY INFORMATION</p> <p>Property Number : 80-53-869-007-00</p> <p>Property Assessed To : CHECKERS MICHIGAN LLC</p> <p align="center">1200 N FEDERAL HWY STE 111B BOCA RATON, FL 33432-2844</p> <p>School District : 80010</p> <p>Assessment Class Code : 201</p> <p>Property Address : 1151 PHOENIX ST Description</p> <p>C917 2-1-17 256-629 554-202 616-688+689 965-418 1471-134 1477-614,618 COM AT S 1/4 POST OF SEC, TH S 88 DEG 06'17"W ON S SEC L 907.14 FT, TH N 0 DEG 39'05"W 44.25 FT TO BEG, TH CON N 0 DEG 39'05"W 307.75 FT, TH N 88 DEG 06'17"E PAR WITH S SEC L 100.0 FT, TH S 0 DEG 39'05"E 311.71 FT TO THE N L OF PHOENIX RD TH ON SAID N L N 89 DEG 37'33"W 100.0 FT, BEING A CHORD ON A CURVE TO THE LEFT WITH A RADIUS OF 5772.58 FT AND A CENTRAL ANGLE OF 0 DEG 59'33" TO BEG. UNPLATTED.</p>	<p align="center">TAX DETAIL</p> <p>State Equalized Value (SEV) : 130,100 Taxable Value (may be lower than SEV) : 130,100 Homestead Exemption Percent : 0.0000 %</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>The SEV, which is shown for comparative purposes, should be approximately 50% of current market value. The taxes are calculated on the Taxable Value. One mill equals \$1.00 per \$1,000 of Taxable Value. Amounts with no millage rate are Special Assessments or other charges being added.</p> </div> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>MILLAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr><td>SR SERVICES</td><td>0.24080</td><td>31.32</td></tr> <tr><td>SH HOSPITAL</td><td>0.33050</td><td>42.99</td></tr> <tr><td>VB ISD-OPERATING</td><td>0.14140</td><td>18.39</td></tr> <tr><td>VB ISD-SPEC ED</td><td>3.33210</td><td>433.50</td></tr> <tr><td>VB ISD-VOCATION</td><td>2.49930</td><td>325.15</td></tr> <tr><td>VB CO-AMBULANCE2</td><td>0.58350</td><td>75.91</td></tr> <tr><td>VB CO-AMBULANCE</td><td>0.35670</td><td>46.40</td></tr> <tr><td>VB CO-ROADS</td><td>0.97690</td><td>127.09</td></tr> <tr><td>VB CO-PUB SAFETY</td><td>0.53510</td><td>69.61</td></tr> <tr><td>PUB TRANSIT</td><td>0.24800</td><td>32.26</td></tr> <tr><td>DELQ MOWING (S)</td><td>0.00000</td><td>420.00</td></tr> <tr><td>PHOENIX SIDEWALK</td><td>0.00000</td><td>163.00</td></tr> <tr><td></td><td>0.00000</td><td></td></tr> <tr><td>Total Mills</td><td>9.24430</td><td></td></tr> <tr><td>Tax Total</td><td></td><td>1,785.62</td></tr> <tr><td>1% Administration Fee</td><td></td><td>16.22</td></tr> <tr><td>Amount Paid</td><td></td><td>0.00</td></tr> <tr><td>Total Amount Due</td><td></td><td>1,801.84</td></tr> </tbody> </table>	DESCRIPTION	MILLAGE	AMOUNT	SR SERVICES	0.24080	31.32	SH HOSPITAL	0.33050	42.99	VB ISD-OPERATING	0.14140	18.39	VB ISD-SPEC ED	3.33210	433.50	VB ISD-VOCATION	2.49930	325.15	VB CO-AMBULANCE2	0.58350	75.91	VB CO-AMBULANCE	0.35670	46.40	VB CO-ROADS	0.97690	127.09	VB CO-PUB SAFETY	0.53510	69.61	PUB TRANSIT	0.24800	32.26	DELQ MOWING (S)	0.00000	420.00	PHOENIX SIDEWALK	0.00000	163.00		0.00000		Total Mills	9.24430		Tax Total		1,785.62	1% Administration Fee		16.22	Amount Paid		0.00	Total Amount Due		1,801.84
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