#### UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MICHIGAN SOUTHERN DIVISION

In re:	Bankruptcy Case No. 13-53846
City of Detroit, Michigan,	Honorable Thomas J. Tucker
Debtor.	Chapter 9

## REPLY IN SUPPORT OF DEBTOR'S THIRTY-EIGHTH OMNIBUS OBJECTION TO CERTAIN CLAIMS

(Tax Refund Claims Not Subject to the Claims Process in this Bankruptcy Case)

The City of Detroit ("<u>City</u>"), by its undersigned counsel, files this reply in support of its *Thirty-Eighth Omnibus Objection to Certain Claims* ("<u>Objection</u>," Doc. No. 10813), stating as follows:

- 1. On March 10, 2016, the City filed its Objection. The following individuals filed responses to the Objection:
  - (a) Response filed by Eric Heckmann [Doc. No. 11013]. Heckmann's proof of claim and his response to the Objection are attached as Exhibits 1 and 2.
  - (b) Response filed by Dianne Thomas [Doc. No. 11037]. Thomas's proof of claim and her response to the Objection are attached as Exhibits 3 and 4.
- 2. On October 22, 2014, the City filed the Eight Amended Plan of the Adjustment of Debts of the City of Detroit (October 22, 2014) [Doc. No. 8045] ("Plan").

- 3. On November 12, 2014, this Court entered an Order confirming the Plan [Doc. No. 8272] ("Confirmation Order").
  - 4. With respect to tax refund claims, the Plan provides

From and after the Effective Date, the City will continue to administer (either directly or through a third party administrator) and pay all valid claims for income tax refunds and property tax refunds for which the City is responsible under applicable law, regardless of when the applicable right to a refund arose, in accordance with the City's prepetition practices and procedures. The City expressly reserves the right to challenge the validity of any claim for an income tax refund or property tax refund.

Plan Art. IV.T, p. 63; see also Confirmation Order, p. 108-09, ¶ 59.

- 5. Thus, tax refund claims are not subject to the claim process in this bankruptcy case because they are to be administered by the City in accordance with the City's prepetition practices and procedures.
- 6. Both claimants assert that they are entitled to a tax refund due to the alleged overpayment of property taxes. As such, the claims of both claimants fall squarely within the above quoted provision of the Plan regarding tax refund claims. Consequently, both responses should be overruled and the claims disallowed.

### **CONCLUSION**

For these reasons, the City asks the Court to overrule the responses and sustain the City's Objection to these claims.

Dated: April 8, 2016

By: /s/ Marc N. Swanson

Jonathan S. Green (P33140)

Marc N. Swanson (P71149)

MILLER, CANFIELD, PADDOCK AND

STONE, P.L.C.

150 West Jefferson, Suite 2500

Detroit, Michigan 48226

Telephone: (313) 496-7591

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swansonm@millercanfield.com

#### and

Charles N. Raimi (P29746)

**Deputy Corporation Counsel** 

City of Detroit Law Department

2 Woodward Avenue, Suite 500

Coleman A. Young Municipal Center

Detroit, Michigan 48226

Telephone: (313) 237-5037

Facsimile: (313) 224-5505

raimic@detroitmi.gov

#### ATTORNEYS FOR THE CITY OF DETROIT

## EXHIBIT 1

B10 (Official Form 10) (04/13) (Modified)	Deadlines to File Claim	<b>S.</b>
UNITED STATES BANKRUPTCY COURT EASTER	N DISTRICT of MICHIGAN	CHAPTER 9 PROOF OF CLAIM
Name of Debtor: City of Detroit, Michigan	Case Number: 13-53846	FILED
NOTE: Do not use this form to make a claim for an administrative expense		B WATER GOING COMP
Name of Creditor (the person or other entity to whom the debtor owes money or	or property)	
Heckmann, Eric C	MELEVEL	2014 FFB 20 ALVO: 24
Name and address where notices should be sent: NameID: 11546470	O 1	☐ Check this box if this claim amends a
Heckmann, Eric C	FEB 2 4 2014	proviously filed claim TCY COURT
2108 S Delano St		Court Claim Number DETROIT
Saint Clair, MI 48079	<b>PORTEMENCHISON CONSULTANTS</b>	(If known)
Telephone number: 8105801543 email: ericheckma	inn @msh.com	Filed on:
Name and address where payment should be sent (if different from above):		☐ Check this box if you are aware that
		anyone else has filed a proof of claim relating to this claim. Attach copy of
		statement giving particulars.
Telephone number: email:		,
	2 ( A CE PUE)	INTERECTARA PAG
1. Amount of Claim as of Date Case Filed: \$\frac{1}{300}\$.	,00 + ACCRUED	INTEREST (NONE PAIL YET.)
If all or part of the claim is secured, complete item 4.		YE1.)
If all or part of the claim is entitled to priority, complete item 5.   Sucheck this box if the claim includes interest or other charges in addition to t	ha principal amount of the alaim. Attach a	statement that itemizes interest or charges
^^ _	the principal amount of the claim. Attach a	statement that hermizes interest of charges.
2. Basis for Claim: PROPERTY TAX REFUND	DUE FUR JUIZ	TAX YEAR-PER AN TAX TRIBUNAL CASE
(See instruction #2)	NITCH	TAN TAX TRIBUNAL CAGE
3. Last four digits of any number by which creditor identifies debtor: $\mathcal{C} \hookrightarrow \mathcal{C} \hookrightarrow \mathcal{C}$	3a. Debtor may have scheduled according (See instruction #3a)	unt as: ERIC HECK MAN
4. Secured Claim (See instruction #4)	Amount of arrearage and	other charges, as of the time case was filed,
Check the appropriate box if the claim is secured by a lien on property or a rigi setoff, attach required redacted documents, and provide the requested informat	ht of included in secured claim ion.	s
		AL COTATO DE DESTRUCTION
Nature of property or right of setoff: □Real Estate □Motor Vehicle ♥ODescribe:	ther Basis for perfection: $N \mathcal{E}_{j}$	AL ESTATE PROPERTY TAX
Value of Property: \$ 1, 200,0	Amount of Secured Claim	• •
		Φ
Annual Interest Rate (when case was filed) / → % □ Fixed or Varial	ble Amount Unsecured:	\$
5. Amount of Claim Entitled to Priority as an Administrative Expense un	der 11 U.S.C. §§ 503(b)(9) and 507(a)(2)	. \$
5b. Amount of Claim Otherwise Entitled to Priority. Specify Applicable	Section of 11 U.S.C. §	\$
6. Credits. The amount of all payments on this claim has been credited for the	e purpose of making this proof of claim. (S	ee instruction #6) \$\$\int \chi\$,  \chi\$
7. Documents: Attached are redacted copies of any documents that support the	ne claim, such as promissory notes, purchas	se orders, invoices, itemized statements of
running accounts, contracts, judgments, mortgages, security agreements, or, in statement providing the information required by FRBP 3001(c)(3)(A). If the cl	the case of a claim based on an open-end of aim is secured, box 4 has been completed.	or revolving consumer credit agreement, a and redacted copies of documents providing
evidence of perfection of a security interest are attached. (See instruction #7, a	nd the definition of " <mark>redacted</mark> ".) DO NOT	
ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		DATA MICCIAL
8. Signature: (See instruction # 8)	OF TAX TRIBYWAL	ORDER MISSING
Check the appropriate box.		* 17 /4 C NEWUEST
or the		arantor, surety, indorser, or other codebtor. uptcy Rule 3005.)
I declare under penalty of perjury that the information provided in this claim is	true and correct to the best of my knowled	lge, information, and reasonable belief.
Print Name: <u>ERIC HECKMANN</u> Title:	0.1011	- / /
Company:	Erio C Hechin	ann 2/10/14
Address and telephone number (if different from notice address above):	(Signature)	(Date)
Telephone number: email:		

# STATE OF MICHIGAN DEPARTMENT OF LICENSING & REGULATORY AFFAIRS MICHIGAN ADMINISTRATIVE HEARING SYSTEM MICHIGAN TAX TRIBUNAL

Eric Heckmann, Petitioner,

V

MTT Docket No.0428318

City of Detroit, Respondent.

#### STIPULATION FOR ENTRY OF CONSENT JUDGMENT AND CONSENT JUDGMENT

- 1. The case is pending in the \_\_\_\_ Entire Tribunal X Small Claims Division.
- Property Parcel No: W21I003698C9.
   (If more than one parcel is at issue, attach a completed Stipulation Multiple Parcel Form addressing all other parcels at issue.)
- 3. The values for the property identified above as established by Respondent's Board of Review are:

Tax Year	True Cash Value	Assessed Value	Taxable Value
2011	50,000	25,000	25,000
2012	45,580	22,790	22,790
			• • • • • • • • • • • • • • • • • • • •

4. The values for the property identified above as stipulated by the parties for settlement purposes are:

Tax Year	True Cash Value	State Equalized Value	Taxable Value
2011	15.000	7500	7500
2012	15.000	7500	7500

5.	or tax years added through motions to amend that have been granted by the Tribunal, list the separate facts upon which the parties rely to invoke the Tribunal's authority over those tax year or years (attach additional page if necessary):
6.	List separately any special terms or conditions being proposed by the parties that would affect the execution of this Consent Judgment including, but not limited to, the joint payment of the refund, the waiver of interest, etc. (attach additional page if necessary): Remit refund as a 2 party check payable to PPTA, INC & Eric Heckmann mailed to 37500 Garfield Ste 100 Clinton Twp, MI 48036.
Signa	nture of Petitioner's Authorized Representative or, if none, Petitioner:
	Harold Hoyt-PPTA, Inc
Date:	
Signa	ature of Respondent's authorized representative:
Date:	4/30/12

#### **CONSENT JUDGMENT**

IT IS ORDERED that the parties' Stipulation for Entry of Consent Judgment including all attachments, terms and conditions is ADOPTED, unless otherwise indicated.

IT IS FURTHER ORDERED that the officer charged with maintaining the assessment rolls for the tax years at issue shall correct or cause the assessment rolls to be corrected to reflect the property's true cash and taxable values as provided in this Consent Judgment within 20 days of the entry of the Consent Judgment. See MCL 205.755.

MTT Docket No. 0428318 Consent Judgment, Page 3 of 3

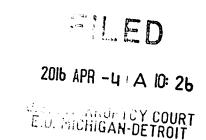
IT IS FURTHER ORDERED that the officer charged with collecting or refunding the affected taxes shall collect taxes and any applicable interest or issue a refund as required by the Consent Judgment within 28 days of the entry of the Consent Judgment. If a refund is warranted, it shall, unless otherwise indicated, include a proportionate share of any property tax administration fees paid and of penalty and interest paid on delinquent taxes. The refund shall also, unless otherwise indicated, separately indicate the amount of the taxes, fees, penalties, and interest being refunded. A sum determined by the Tribunal to have been unlawfully paid shall, unless otherwise indicated, bear interest from the date of payment to the date of judgment and the judgment shall bear interest to the date of its payment. A sum determined by the Tribunal to have been underpaid shall not bear interest for any time period prior to 28 days after the issuance of this Final Opinion and Judgment. Pursuant to MCL 205.737, interest shall accrue (i) after December 31, 2007, at the rate of 5.81% for calendar year 2008, (ii) after December 31, 2008, at the rate of 3.31% for calendar year 2009, (iii) after December 31, 2009, at the rate of 1.23% for calendar year 2010, (iv) after December 31, 2010, at the rate of 1.12% for calendar year 2011 and (v) after December 31, 2011, at the rate of 1.09% for calendar year 2012.

#### MICHIGAN TAX TRIBUNAL

	y By		
	•	Tribunal Member:	
Entered:			

## EXHIBIT 2

Clerk of the Court United States Bankruptcy Court 211 W. Fort Street, Suite 2100 Detroit, MI 48226



RE: "Claim No. 2024, Heckmann, Eric C., UNLIQUIDATED, Secured, 2/20/2014"

#### **OBJECTION TO CITY'S PROPOSAL**

I hereby object to the City's proposal to having the Court dismiss my claim which was timely filed and was for the refund of my overpayment of property taxes caused by the City's failure to properly and promptly record my property tax payment in its tax revenue system, thereby causing me to have to make a double payment in order to avoid the Wayne County Treasurer from assessing me extra penalties and interest on supposedly late/delinquent payments. The Wayne County Treasurer's Office in previous years penalized me when the City failed to record my property tax payments in a timely manner, and then improperly delayed the transmission of the Wayne County share of taxes to the Wayne County Treasurer's Office, thereby causing me to have to pay the Wayne County Treasurer an extra approximately \$100 in allegedly late payment penalties and interest in some past years.

I also object to the language contained in the City's request to the Court that ... "the relief requested in the Objection is in the best interests of the City, and its creditors; ..." as is stated on Page 13 of 25, COPY ENCLOSED. This statement is not only untrue, it is also completely asinine from a legal standpoint as it presumes that the Creditors have already agreed to the City's proposal to not honor the legitimate refunds due to the creditor(s). This statement by the City is tantamount to saying that the Plaintiffs, i.e. the City's creditors such as myself, and the City, i.e., the Defendant, are in agreement or have agreed that the Defendant's proposal is agreeable to the Creditors, i.e., me, etc.

I certainly do not, and will never, agree that the City should be able to keep money that it was not legally entitled to keep in the first place, regardless of its filing for bankruptcy. I have never agreed to make donations of my limited monies to the City for the City to keep and do whatever it wants to do with these funds such as giving raises to current employees at the direct expense of retirees and creditors. Had the City properly and timely recorded my payments at the time they were made, there would not even be any claim now for me to have made. And further, had the City Treasurer's Office processed my refund in a timely manner as was stated in their emails to me at the time indicating that my refund had been processed, there would never be a Claim still now in dispute.

As such, I am requesting hereby that the Court NOT APPROVE the City's proposal with respect to my claim for a property tax refund due to my actual overpayment which was originally caused by the City's own failure to have properly and timely recorded my payments and then transmitted the Wayne County share of the payments to the Wayne County Treasurer in a timely fashion, as the City repeatedly failed to do in prior years.

#### Page 2/2

Lastly, as the Court document states that ... "You must attend the hearing on the objection scheduled to be held on April 13, 2016 unless your attendance is excused by mutual agreement between yourself and the objector's attorney", I hereby request that I be excused from attending the hearing due to medical reasons which prevent me from walking any distance greater than 100 feet. As I am all alone due to my wife's very recent death, I have no one that can drive me to Detroit for this hearing. Also, as a City retiree, I have already been sufficiently harmed and punished vis-à-vis the bankruptcy outcomes so as to not deserve the additional punishment requested by the City of not returning/refunding my property tax overpayment money that I was told by the City Treasurer's Office was in process of being refunded to me in an email long before the bankruptcy was ever even filed by the City.

Thank you very much for your consideration of my objections and my request for being excused from attending the scheduled April 13, 2016 hearing due to the reasons cited above.

Sincerely,

Eric C. Heckmann

2108 South Delano St.

Saint Clair, MI 48079

\_\_\_\_

Case No. 13-53846

Cc: Marc N. Swanson

Miller, Paddock and Stone, PLC

**Suite 2500** 

150 West Jefferson

Detroit, MI 48226

#### UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF MICHIGAN SOUTHERN DIVISION

In re:

Bankruptcy Case No. 13-53846

City of Detroit, Michigan,

Honorable Thomas J. Tucker

Debtor.

Chapter 9

## ORDER GRANTING DEBTOR'S THIRTY-EIGHTH OMNIBUS OBJECTION TO CERTAIN CLAIMS

(Tax Refund Claims Not Subject to the Claims Process in this Bankruptcy Case)

Upon review of the thirty-eighth objection to claims (the "Objection"), 4 of the Debtor, City of Detroit, Michigan (the "City"), seeking entry of an order disallowing and expunging each of the claims listed on Exhibit 2 to the Objection; and it appearing that this Court has jurisdiction over the Objection pursuant to 28 U.S.C. §§ 157 and 1334 and Article VII of the Plan; and the Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and the Court having found that venue of this proceeding and the Objection in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and it appearing that the relief requested in the Objection is in the best interests of the City, and its creditors; and due and proper notice of the Objection having been given as provided in the Objection; and it appearing that no other or further notice of the

-1-

<sup>&</sup>lt;sup>4</sup> Capitalized terms used but not otherwise defined herein shall have the meaning ascribed to them in the Objection.

The ground for objection to each claim listed below is that it is a tax refund claim that is not subject to the claims administration process in this bankruptcy case. Each of the pages in the omnibus objection is pertinent to the stated ground for objection.

	No. of the second secon	-		don.
Clair No.		Claim Amount	t Classification	Date Filed
986	Fk North, LLC Honigman 600 Woodward Avenue Detroit, MI, 48226	UNLIQUIDATE	D General Unsecure	d 02/17/2014
991	Fk Park, LLC Honigman 660 Woodward Avenue Detroit, MI, 48226	UNLIQUIDATE	D General Unsecure	d 02/17/2014
992	Fk South, LLC Honigman 660 Woodward Avenue Detroit, MI, 48226	UNLIQUIDATEI	General Unsecured	02/17/2014
2024	Heckmann, Eric C 2108 S Delano St Saint Clair, MI, 48079	UNLIQUIDATED	Secured	02/20/2014
989	JC Office I, LLC Honigman 660 Woodward Avenue Detroit, MI, 48226	UNLIQUIDATED	General Unsecured	02/17/2014
1411	Property Owner James & Joyce Edwards 9152 Littlefield Detroit, MI, 48228	UNLIQUIDATED	General Unsecured	02/18/2014
195	Property Owner Leginia Chandler 509 Marston Detroit, MI, 48202	BLANK	General Unsecured	12/09/2013
	Property Owner 1159 Burlingame Detroit, MI, 48206	UNLIQUIDATED	Secured	02/21/2014
:	Property Owner 119 W Euclid Detroit, MI, 48202-2036	1,517.00	General Unsecured	02/21/2014

13-53846-tjt Doc 10813 Filed 03/10/16 Entered 03/10/16 12:17:45 Page 18 of 25

## **EXHIBIT 3**

B10 (Official Form 10) (04/13) (Modified)	About Deadlines to File Cla	ims.
UNITED STATES BANKRUPTCY COURT E	ASTERN DISTRICT of MICHIGAN	CHAPTER 9 PROOF OF CLAIM
Name of Debtor: City of Detroit, Michigan	Case Number: 13-53846	·
NOTE: Do not use this form to make a claim for an administrativ		
Name of Creditor (the person or other entity to whom the debtor owe		
Property Owner Di Q M n e L.  Name and address where notices should be sent: NameID: 116187	1 nomas	COURT USE ONLY  Check this box if this claim amends a
Property Owner - Dianne L. The	2 m // <	previously filed claim.
119 W Euclid	Mus	Court Claim Number:
Detroit, MI 48202-2036		(If known)
Telephone number 313-87 4-250 mail: Athor	mas 890 & dol. Com	Filed on:
Name and address where payment should be sent (if different from a	bove):	☐ Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
Telephone number: email:		RECEIVED
1. Amount of Claim as of Date Case Filed:	17.00	FEB 2 4 2014
If all or part of the claim is secured, complete item 4.  If all or part of the claim is entitled to priority, complete item 5.  Check this box if the claim includes interest or other charges in ad	Idition to the principal amount of the claim. Attach a s	
<b>A</b>	1	and the females increase of charges, we
2. Basis for Claim: Ver pay ment c (See instruction #2)	F property taxes	For 4/2 yrs
3. Last four digits of any number by which creditor identifies do	(See instruction #3a)	
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on proper setoff, attach required redacted documents, and provide the requester	ty or a right of included in secured claim,	other charges, as of the time case was filed, if any:
Nature of property or right of setoff: □Real Estate □Motor Veh	nicle Other Basis for perfection:	E 20
Value of Property: \$	Amount of Secured Claim:	\$ 50 TO TO
Annual Interest Rate (when case was filed) %	r □Variable Amount Unsecured:	s = 2
5. Amount of Claim Entitled to Priority as an Administrative Ex	xpense under 11 U.S.C. §§ 503(b)(9) and 507(a)(2).	s D
5b. Amount of Claim Otherwise Entitled to Priority. Specify A	pplicable Section of 11 U.S.C. §	\$ 700 O
6. Credits. The amount of all payments on this claim has been cred		and the second s
7. Documents: Attached are redacted copies of any documents that running accounts, contracts, judgments, mortgages, security agreeme statement providing the information required by FRBP 3001(c)(3)(A evidence of perfection of a security interest are attached. (See instruction ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCAIR If the documents are not available, please explain:	ents, or, in the case of a claim based on an open-end o a). If the claim is secured, box 4 has been completed, a ction #7, and the definition of "redacted".) DO NOT	r revolving consumer credit agreement, a and redacted copies of documents providing
8. Signature: (See instruction # 8) Check the appropriate box.		
LA .	or their authorized agent. (See Bankru (See Bankruptcy Rule 3004.)	arantor, surety, indorser, or other codebtor. aptcy Rule 3005.)
I declare under penalty of perjury that the information provided in the Print Name: Diameter L. Thomas	nis claim is true and correct to the best of my knowled	ge, information, and reasonable belief.
Title: Home owner  Company: Address and telephone number (if different from notice address abo	- Signature)	Janas 2/14/14
Address and telephone number (if different from notice address above	voj. (Signaturo)	(Suce)
313-874-2508 Athomas 890 & Telephone number: email:	aol.com	

February 17, 2014

**Property Owner** 

119 W. Euclid Ave.

Detroit, MI 48202

Property I D 23000097.027/02001236.001

To Whom it May Concern:

My claim is based on property tax overpayment from 2008-2013.

When the bulk pick up tax was instated around 2008 by then Mayor Kilpatrick, I paid the tax bill each summer and winter. At the same time I was sending my payment into the city, my mortgage company, PennyMac was also making the same payment. The city of Detroit never reimbursed me for those duplicate property tax payments.

I have attached some documentation to verify my personal payments.

Dianne L. Thomas

Dianne L. Thomas, Property Owne



ZU1Z GILLOF DELIN CITY, COUNTY, SCHOOL TAX/FEES BILL CITY OF DETROIT FINANCE DEPARTMENT TREASURY DIVISION
COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVE ROOM 136 DETROIT, MICHIGAN 48226

PARCEL # 23000097.027

**TOTAL DUE** 

\$457.99

**AMOUNT PAID** 

Please Note: This bill is for 2012 only. Prior years, unpaid taxes/fees are billed separately.

Make checks payable to: Treasurer, City of Detroit

\$376.80 Summer Balance Due 01/15/2013 \$81.19 Winter Balance Due 01/15/2013

THOMAS, DIANE 119 W EUCLID ST DETROIT, MI 48202

0016777/#57143

Partial Legal Description:

ACT 147 NEZ CERTIFICATE LAND IN 02001236.001

Property Address: 119 W EUCLID

TAXING AUTHORITY	MILLS	TAX
WAYNE COUNTY W C JAILS W C PARKS W C HCMA W C RESA W C RESA SP ED W C COMM COLLEGE W C ZOO W C DIA	0.25249 0.23933 0.06273 0.05475 0.02462 0.85919 0.50409 0.02551 0.05102	9.79 9.28 2.43 2.12 0.95 33.32 19.55 0.98 1.97
Winter Tax/Special Admin Fee Total Summer Tax Balance		80.39 0.80 81.19 376.80
TOTAL DUE:		\$457.99

Taxable Value:	38,786
State Equalized Value:	38,786
School District:	DETROIT SCHOOL
Property Class: 447-RES: Special Classification:	IDENTIAL NEZ NEW
P.R.E. / M.B.T:  (For additional inform principal residence, s	100% mation on see back of bill)
Mortgage Co:	
NOTICE:	. at

The current amount due may be paid at http://www.detroitmi.gov/ or by calling 1-855-894-2400. The credit card processor charges a 2.5 percent (2.5%) convenience fee for this service. For help in making a credit card payment, please call 1-888-891-6064 ext#1
\*Effective 12/01/2011 tax receipts will NO LONGER be mailed back to the taxpayer\* \*\*Payments received after 11/15/2012 may not be reflected on this statement\*\*

WHEN PAYING IN PERSON, PLEASE BRING THE ENTIRE BILL

CITY OF DETROIT FINANCE DEPARTMENT TREASURY DIVISION COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVE ROOM 136 **DETROIT, MICHIGAN 48226** 

PARCEL # 02001236.001

**TOTAL DUE** 

\$33.63

**AMOUNT PAID** 

Please Note: This bill is for 2012 only. Prior years, unpaid taxes/fees are billed separately. Make checks payable to: Treasurer, City of Detroit

\$33.63 Winter Balance Due 01/15/2013

THOMAS, DIANE 119 W EUCLID ST **DETROIT, MI 48202-2036** 

back to the taxpayer\*

this statement\*\*

0013913/#57143

#### Partial Legal Description:

S W EUCLID BLDG 2 UNIT 10WAYNE COUNTY CONDOMINIUM SUB PLANNO 459 L29708 P3743-800 DEEDS WCR (A K A

Property Address: 119 W EUCLID 10

TAXING AUTHORITY	MILLS	TAX
ARINE COUNTY	0.98970	4.05
W O TAILS	0.93810	3.84
W C PARKS	0.24590	1.00
TO TOTAL	0.21460	0.88
W C RESA	0.09650	0.39
M C RESA SP ED	3.36780	13.81
N C COMM COLLEGE	1.97590	8.10
T 0 Z00	0.10000	0.41
W C DIA	0.20000	0.82
Winter Tax/Special Fee Admin Fee Total	8.12850	<b>33.30</b> 0.33 <b>33.63</b>
TOTAL DUE:		\$33.63

***	Property Class: Special Classific	100 IGGIDDINI III	
	P.R.E. / M.B.T:  (For additional principal res  Mortgage Co:	al information on idence, see back of b	100% pill)
	The credit card processor convenience fee for this se credit card payment, pleas	ay be paid at or by calling 1-855-894-2400 charges a 2.5 percent (2.5% ervice. For help in making a e call 1-888-891-6064 ext#1 eceipts will NO LONGER be	·) ·

\*\*Payments received after 11/15/2012 may not be reflected on

WHEN PAYING IN PERSON, PLEASE BRING THE ENTIRE BILL



# CITY, COUNTY, SCHOOL TAX/FEES BILL CITY OF DETROIT FINANCE DEPARTMENT TREASURY DIVISION COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVE ROOM 136

**DETROIT, MICHIGAN 48226** 

PARCEL#

02001236.001

TOTAL DUE

\$244.15

0013634/#54390

AMOUNT PAID

Please Note: This bill is for 2012 only. Prior years unpaid taxes/fees are billed separately.

Make checks payable to: Treasurer, City of Detroit

\$134.38 1ST SUMMER PMT DUE 08/15/2012 \$109.77 2ND SUMMER PMT DUE 01/15/2013 \$244.15 OR TOTAL AMOUNT DUE 08/31/2012

Property Address: 119 W EUCLID 10

TAXING AUTHORITY	MILLS	TAX
STATE EDUCATION GENERAL CITY DEBT SERVICE LIBRARY SCHOOL DEBT SCHOOL OPERATING SCHOOL JUDGMENT W COUNTY TAX	6.00000 19.95200 9.61360 4.63070 13.00000 17.83080 0.09690 5.64830	24.61 81.84 39.43 18.99 53.32 0.00 0.39 23.16
Totals	76.77230	241.74
TAX BILL SUMMARY		SUMMARY TOTALS
Admin Fee		2.41
Total Tax		241.74
		į

THOMAS, DIANE 119 W EUCLID ST DETROIT, MI 48202-2036

#### Partial Legal Description:

S W EUCLID BLDG 2 UNIT 10WAYNE COUNTY CONDOMINIUM SUB PLANNO 459 L29708 P3743-800 DEEDS WCR (A K A

Taxable Value:	4,102
State Equalized Value:	4,102
School District: DETROIT	SCHOOL
Property Class: 403-RESIDENTIAL	CONDOS
Special Classification:	
P.R.E/M.B.T:	100%
(For additional information on	
principal residence, see back of bill)	

#### NOTICE:

All special fees are immediately due and payable upon billing and are included in the total amount due. If you are making a 1<sup>st</sup> and 2<sup>nd</sup> summer payment, please note that all special fees are included respectively to the 1<sup>st</sup> and 2<sup>nd</sup> payments.

Current amounts due may be paid at http://www.detroitmi.gov/ or by calling 1-855-894-2400. The credit card processor charges a 2.5 percent (2.5%) convenience fee for this service. For help in making a credit card payment, please call 1-888-891-6064 ext #1

WHEN PAYING IN PERSON PLEASE RRING THE ENTIRE RILL



#### 2009 CITY OF DETROIT

CITY, COUNTY, SCHOOL TAX/FEES BILL CITY OF DETROIT FINANCE DEPARTMENT TREASURY DIVISION COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVE ROOM 120 DETROIT, MICHIGAN 48226 PARCEL#

02001236.001

**TOTAL DUE** 

\$266.93

**AMOUNT PAID** 

266,93

## 0000500407005P930700000500753P70070034000005PP43P

\$147.45 1ST SUMMER PMT DUE 08/15/2009 \$119.48 2ND SUMMER PMT DUE 01/15/2010 \$266.93 OR FULL SUMMER PMT DUE 08/31/2009

Partial Legal Descriptions:

S W EUCLID BLDG 2 UNIT 10WAYNE COUNTY CONDOMINIUM SUB PLANNO 459 L29708 P3743-800 DEEDS WCR (A K A

Property Address: 119 W EUCLID 10



#### 2009 CITY OF DETROIT

CITY, COUNTY, SCHOOL TAX/FEES BILL CITY OF DETROIT FINANCE DEPARTMENT TREASURY DIVISION COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVE ROOM 120 DETROIT, MICHIGAN 48226

PARCEL#

02001236.001

**TOTAL DUE** 

\$39.64

**AMOUNT PAID** 

Please Note: This bill is for 2009 only. Prior years' unpaid taxes/fees are billed separately.

Make checks payable to: Treasurer, City of Detroit

\$39.64 Winter Balance Due 01/15/2010

THOMAS, DIANE 119 W EUCLID ST DETROIT, MI 48202-2036 3969

Partial Legal Description:

S W EUCLID BLDG 2 UNIT 10WAYNE COUNTY CONDOMINIUM SUB PLANNO 459 L29708 P3743-800 DEEDS WCR (A K A

Property Address: 119 W EUCLID 10

0030238/#40310

TAXING AUTHORITY	MILLS	TAX
WAYNE COUNTY	0.98970	4.61
W C JAILS	0.93810	4.37
W C PARKS	0.24590	1.14
W C HCMA	0.21460	1.00
W C RESA	0.09650	0.44
W C RESA SP ED	3.36780	15.69
W C COMM COLLEGE	2.47690	11.54
W C ZOO	0.10000	0.46
Total Winter Mills/ Admin Fee	Tax 8.42950	<b>39.25</b> 0.39
Total		39.64
TOTAL DUE:		\$39.64

nformation on ace, see back of bill)
100%
ion:
RESIDENTIAL CONDOS
DETROIT SCHOOL
ue: 4,661
<del>4,6</del> 61

The current tax year amount may be paid at http://www.detroitmi.gov/paypropertytax or by calling 1-800-2pay-tax (800-272-9829) code #3279. The credit card processor charges a three percent (3%) convenience fee for this service.

Payments must be received on or before the due date.
Postmark dates are not recognized as the date received.

If a delinquent water/sewer amount is reflected on this bill, it represents water/sewer use from June 2008 through May 2009.



#### 2010 CITY OF DETROIT

CITY, COUNTY, SCHOOL TAX/FEES BILL CITY OF DETROIT FINANCE DEPARTMENT TREASURY DIVISION COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVE ROOM 120 DETROIT, MICHIGAN 48226

PARCEL#

02001236.004

**TOTAL DUE** 

**AMOUNT PAID** 

\$39.52

0015141#45666

Please Note: This bill is for 2010 only. Prior years' unpaid taxes/fees are billed separately.

Make checks payable to: Treasurer, City of Detroit

\$39.52 Winter Balance Due 01/15/2011

THOMAS, DIANE 119 W EUCLID ST DETROIT, MI 48202-2036 PA 3/10

.

Partial Legal Description:

S W EUCLID BLDG 2 UNIT 10WAYNE COUNTY CONDOMINIUM SUB PLANNO 459 L29708 P3743-800 DEEDS WCR (A K A

Property Address: 119 W EUCLID 10

TAXING AUTHORITY	MILLS	TAX
WAYNE COUNTY	0.98970	4.59
W C JAILS	0.93810	4.35
W C PARKS	0.24590	1.14
W C HCMA	0.21460	0.99
W C RESA	0.09650	0.44
W C RESA SP ED	3.36780	15.65
W C COMM COLLEGE	2.47690	11.51
W C ZOO	0.10000	0.46
Total Winter Mills/Tax Admin Fee	8.42950	<b>39.13</b> 0.39
maka1		39.52
Total		
Total		
TOTAL		

Taxable Value:	4,647
State Equalized Value:	4,661
School District:	DETROIT SCHOOL
R	RESIDENTIAL CONDOS
Property Class:	. •
Special Classification	l <b>:</b>
P.R.E. / M.B.T:	100%
(For additional info principal residence,	rmation on see back of bill)
Mortgage Co:	

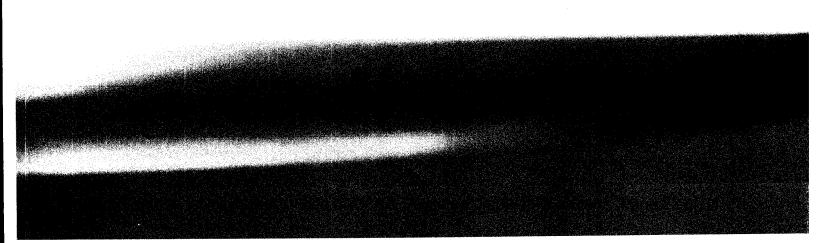
#### NOTICE:

The current tax year amount may be paid at http://www.detroitmi.gov/paypropertytax or by calling 1-800-2pay-tax (800-272-9829) code #3279. The credit card processor charges a three percent (3%) convenience fee for this service.

Payments must be received on or before the due date. Postmark dates are not recognized as the date received.

If a delinquent water/sewer amount is reflected on this bill, it represents water/sewer use from June 2009 through May 2010.

WHEN PAYING IN PERSON, PLEASE BRING THE ENTIRE BILL





CITY, COUNTY, SCHOOL TAX/FEES BILL CITY OF DETROIT FINANCE DEPARTMENT TREASURY DIVISION COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVE ROOM 120

**DETROIT, MICHIGAN 48226** 

PARCEL#

02001236.001

TOTAL DUE

\$273.35

**AMOUNT PAID** 

273.35

Please Note: This bill is for 2010 only. Prior years' unpaid taxes/fees are billed separately.

#### Make checks payable to: Treasurer, City of Detroit

0018452/#43567

\$150.62 1ST SUMMER PMT DUE 08/15/2010

\$122.73 2ND SUMMER PMT DUE 01/15/2011

\$273.35 OR TOTAL AMOUNT DUE 08/31/2010

Property Address: 119 W EUCLID 10

TAXING AUTHORITY	MILLS	TAX
STATE EDUCATION	6.00000 19.95200	27.88 92.71
GENERAL CITY DEBT SERVICE	8.91570	41.43
LIBRARY	4.63070	21.51 60.41
SCHOOL DEBT SCHOOL OPERATING	13.00000 17.83080	0.00
SCHOOL OPERATING SCHOOL JUDGMENT	0.10150	0.47
W COUNTY TAX	5.64830	26.24
Totals	76.07900	270.65
SPECIAL FEES		FEE AMOUNT
TAY BILL SIMMARY		SUMMARY TOTALS
TAX BILL SUMMARY		SUMMARY TOTALS 2.70
Admin Fee		2.70

THOMAS, DIANE 119 W Euclid St Detroit, MI 48202-2036

#### Partial Legal Description:

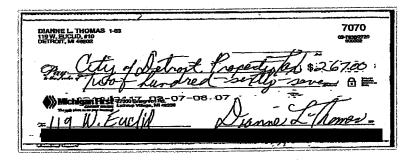
S W EUCLID BLDG 2 UNIT 10WAYNE COUNTY CONDOMINIUM SUB PLANNO 459 L29708 P3743-800 DEEDS WCR (A K A

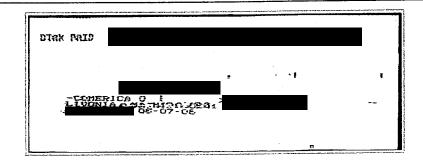
P3/43-800 DEEDS #	51( \(\frac{11}{12}\) 11
Taxable Value:	4,647
State Equalized V	alue: 4,661
School District:	DETROIT SCHOOL
Property Class:	RESIDENTIAL CONDOS
Special Classific	ation:
	1000
P.R.E/M.B.T:	100%
	l information on e, see back of bill)
payable upon billing total amount due. If 2 <sup>nd</sup> summer payment, p special fees are inc the 1 <sup>st</sup> and 2 <sup>nd</sup> paymen Current amounts due http://www.detroitmi	duded respectively to
The credit card proc	essor charges a three

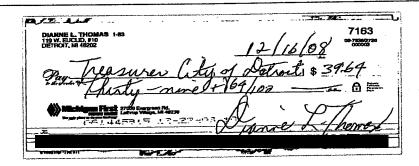
percent (3%) convenience fee for this

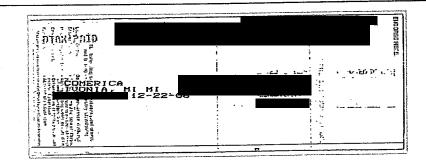
service.

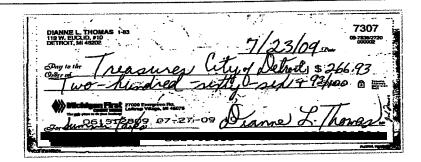
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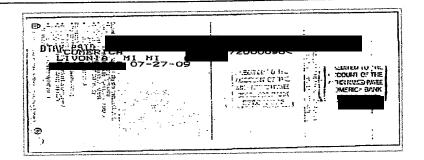








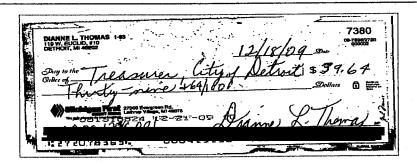


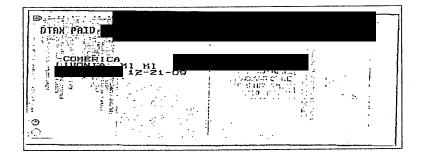


View Check: #007380 Amount: \$39.64 Date: 12/21/2009

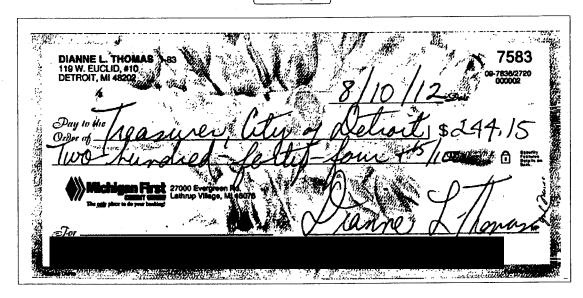
Print Check

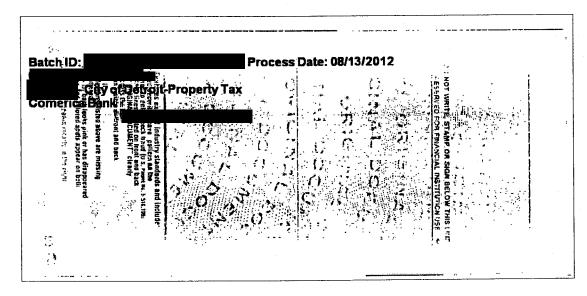
**Check Front** 

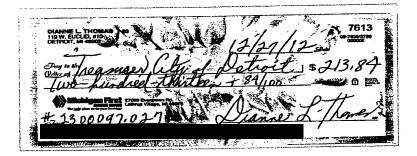


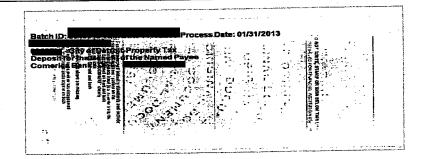


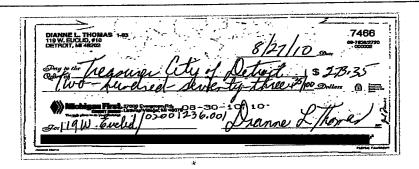
Print this page

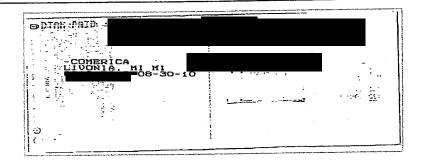


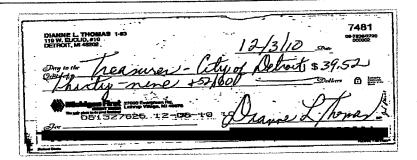


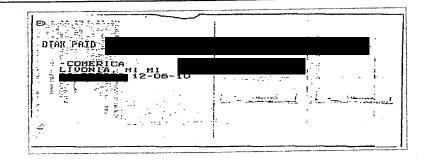












## **EXHIBIT 1**

Bankruptey Case No.

April 3, 2016

2016 APR -5 A 9: 35

FILED (I

S. BANKRUPTCY COURT .D. MICHIGAN-DETROIT

To The United States Bankruptcy Court Eastern District of Michigan Southern Division:

Re: Objection to the disallowing, modification and/or expungement of my city property tax refund claim

I am the homeowner of 119 W. Euclid, Detroit, MI 48202. I am also a retired senior citizen. My property taxes were paid by my mortgage company, Nationstar (at that time). I began paying an additional property tax to the city in 2008 as a result of a mileage passed regarding the trash and bulk pick-up in the city of Detroit. I did not notify my mortgage company because I decided to pay the additional taxes myself. (See attachments.)

Little did I know that the city had notified my mortgage company (Nationstar) of the additional taxes, and they began paying as well. This meant that the city was receiving two payments each tax period for this additional amount. It would seem that the city's tax department should have seen the overpayment and notified me to stop paying my portion, because my mortgage company had factored the increase into its property tax payments.

The City of Detroit continued to receive my overpayment for close to five years in the total amount of \$1517.00. This was a gross oversight and some incompetence on the part of the city's tax department. The City had almost five years to recognize its financial errors and write me a letter of apology, along with a reimbursement check. Had my taxes been delinquent, it would have taken the city no time at all to notify me.

It is my profound declaration that the City of Detroit do one of three things to rectify this property tax owed to me:

- Send me a check for the entire amount (\$1517.00) plus appropriate interest/or
- 2. Reduce my property taxes over a five-year period until the debt is paid/or
- 3. Deduct this year's property taxes and send me a check for the balance, if any is left after this year's taxes have been paid.

Thank you in advance for your attention to this property tax refund claim.

anne L. Thomas

Dianne L. Thomas

119 W. Euclid, Detroit, MI 48202

08/04/08



2008 CITY OF DETROIT

CITY, COUNTY, SCHOOL TAX/FEES BILL
CITY OF DETROIT FINANCE DEPARTMENT
TREASURY DIVISION
COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVE ROOM 120
DETROIT, MICHIGAN 48226

PARCEL#

02001236.001

**TOTAL DUE** 

266.93

AMOUNT PAID

267.00

#### 0000200801002683010000020012361001003900000266937

147.45 1ST SUMMER PMT DUE 08/15/2008

119.48 2ND SUMMER PMT DUE 01/15/2009

266.93 OR TOTAL AMOUNT DUE 08/31/2008

THOMAS, DIANE 119 W EUCLID DETROIT MI 48202

Property Address:119 W EUCLID 10

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#### 2009 CITY OF DETROIT

CITY, COUNTY, SCHOOL TAX/FEES BILL CITY OF DETROIT FINANCE DEPARTMENT TREASURY DIVISION COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVE ROOM 120 DETROIT, MICHIGAN 48226 PARCEL#

02001236.001

**TOTAL DUE** 

\$266.93

AMOUNT PAID

266,93

0000500407005P930700000500753P70070034000005PP43P

\$147.45 1ST SUMMER PMT DUE 08/15/2009 \$119.48 2ND SUMMER PMT DUE 01/15/2010 \$266.93 OR FULL SUMMER PMT DUE 08/31/2009

Partial Legal Descriptions:

S W EUCLID BLDG 2 UNIT 10WAYNE COUNTY CONDOMINIUM SUB PLANNO 459 L29708 P3743-800 DEEDS WCR (A K A

Property Address: 119 W EUCLID 10

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\*\*\*\*\*\*\*AUTO\*\*5-DIGIT 48201 1/101 THOMAS, DIANE 119 W EUCLID ST DETROIT, MI 48202-2036



CITY, COUNTY, SCHOOL TAX/FEES BILL CITY OF DETROIT FINANCE DEPARTMENT TREASURY DIVISION COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVE ROOM 120 DETROIT, MICHIGAN 48226

PARCEL#

02001236.001

**TOTAL DUE** 

\$39.64

**AMOUNT PAID** 

Please Note: This bill is for 2009 only. Prior years' unpaid taxes/fees are billed separately.

Make checks payable to: Treasurer, City of Detroit

\$39.64 Winter Balance Due 01/15/2010

THOMAS, DIANE 119 W EUCLID ST DETROIT, MI 48202-2036 3969

Partial Legal Description:

S W EUCLID BLDG 2 UNIT 10WAYNE COUNTY CONDOMINIUM SUB PLANNO 459 L29708 P3743-800 DEEDS WCR (A K A

Property Address: 119 W EUCLID 10

0030238/#40310

TAXING AUTHORITY	MILLS	TAX
WAYNE COUNTY	0.98970	4.61
W C JAILS	0.93810	4.81
W C PARKS	0.24590	1.14
W C HCMA	0.21460	1.00
W C RESA	0.09650	0.44
W C RESA SP ED	3.36780	15.69
W C COMM COLLEGE	2.47690	11.54
W C ZOO	0.10000	0.46
Total Winter Mills/ Admin Fee	Tax 8.42950	<b>39.25</b> 0.39
Total		· 39.64

Taxable Value:	4,661	
State Equalized Value:	4,661	
School District: DETROIT	SCHOOL	
Property Class: RESIDENTIAL	CONDOS	
Special Classification:		
P.R.E. / M.B.T: 100%  (For additional information on principal residence, see back of bill)		
Mortgage Co:	-	

#### NOTICE:

The current tax year amount may be paid at http://www.detroitmi.gov/paypropertytax or by calling 1-800-2pay-tax (800-272-9829) code #3279. The credit card processor charges a three percent (3%) convenience fee for this service.

Payments must be received on or before the due date. Postmark dates are not recognized as the date received.

If a delinquent water/sewer amount is reflected on this bill, it represents water/sewer use from June 2008 through May 2009.



CITY, COUNTY, SCHOOL TAXIFEES BILL CITY OF DETROIT FINANCE DEPARTMENT TREASURY DIVISION COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVE ROOM 120 DETROIT, MICHIGAN 48226 PARCEL#

02001236.001

**TOTAL DUE** 

\$39.64

AMOUNT PAID

39.64

### 0000200801002683010000020012361001003900000039648

\$39.64 Winter Balance Due 01/15/2009

Partial Legal Description:

S W EUCLID BLDG 2 UNIT 10WAYNE COUNTY CONDOMINIUM SUB PLANNO 459 L29708 P3743-800 DEEDS WCR (A K A

Property Address: 119 W EUCLID 10

\*\*\*\*\*\*\*AUTO\*\*5-DIGIT 48201 1/90 THOMAS, DIANE 119 W EUCLID ST DETROIT, MI 48202-2036

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TAXING AUTHORITY	MILLS	TAX
WAYNE COUNTY	0.98970	4.61
W C JAILS	0.93810	4.37
W C PARKS	0.24590	1.14
W C HCMA	0.21460	1.00
W C RESA	0.09650	0.44
W C RESA SP ED	3.36780	15.69
W C COMM COLLEGE	2.47690	11.54
W C ZOO	0.10000	0.46
Total Winter Mills/T Admin Fee	Fax 8.42950	39.25 0.39
Total		39.64
TOTAL DUE:		\$39.64

	<del></del>	·
	Taxable Value:	4,661
	State Equalized Value:	4,661
	School District:	Detroit
	Property Class: RESIDENTI	AL CONDOS
	Special Classification:	
	P.R.E. / M.B.T:  (For additional information on principal residence, see back	
	Mortgage Co:	
	NOTICE:  The current tax year amount may be paid at http://www.detroitmi.gov/paypropertytax or by calling 1-800-2pay-tax (800-272-9829) code #3279. The credit card processor charges a three percent (3%) convenience fee for this service.  Payments must be received on or before the due date.  Postmark dates are not recognized as the date received.	

If a delinquent water/sewer amount is reflected on this bill, it represents water/sewer use from June 2007

through May 2008.

WHEN PAYING IN PERSON PLEASE BRING THE ENTIRE BILL



CITY, COUNTY, SCHOOL TAX/FEES BILL CITY OF DETROIT FINANCE DEPARTMENT TREASURY DIVISION COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVE ROOM 120 DETROIT, MICHIGAN 48226

PARCEL#	02001236.001	
TOTAL DUE	\$39.64	
AMOUNT PAID		

Please Note: This bill is for 2008 only. Prior years, unpaid taxes/fees are billed separately.

Make checks payable to: Treasurer, City of Detroit

\$39.64 Winter Balance Due 01/15/2009

THOMAS, DIANE 119 W EUCLID ST DETROIT, MI 48202-2036

:010

Partial Legal Description: S W EUCLID BLDG 2 UNIT 10WAYNE COUNTY CONDOMINIUM SUB PLANNO 459 L29708 P3743-800 DEEDS WCR (A K A

Property Address: 119 W EUCLID 10

:**	

0031407/#34557

TAXING AUTHORITY	MILLS	TAX
WAYNE COUNTY	0.98970	4.61
W C JAILS	0.93810	4.37
W C PARKS	0.24590	1.14
W C HCMA	0.21460	1.00
W C RESA	0.09650	0.44
W C RESA SP ED	3.36780	15.69
W C COMM COLLEGE	2.47690	11.54
W C ZOO	0.10000	0.46
Total Winter Mills/ Admin Fee	Tax 8.42950	39.25 0.39
Total		39.64
TOTAL DUE:		\$39.64

Taxable Value:	4,661	
State Equalized Valu	e: 4,661	
School District:	Detroit	
Property Class:	RESIDENTIAL CONDOS	
Special Classification	on:	
P.R.E. / M.B.T:	100%	
(For additional information on principal residence, see back of bill)		
Mortgage Co:		
NOTICE:		
The current tax year amount may be paid at http://www.detroitmi.gov/paypropertytax or by calling 1-800-2pay-tax (800-272-9829) code #3279. The credit card processor charges a three percent (3%) convenience fee for this service.  Payments must be received on or before the due date.  Postmark dates are not recognized as the date received.		

If a delinquent water/sewer amount is reflected on this bill, it represents water/sewer use from June 2007

through May 2008.

WHEN PAYING IN PERSON PLEASE BRING THE ENTIRE BILL



CITY, COUNTY, SCHOOL TAX/FEES BILL CITY OF DETROIT FINANCE DEPARTMENT TREASURY DIVISION

COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVE ROOM 120 **DETROIT, MICHIGAN 48226** 

PARCEL#

02001236.001

**TOTAL DUE** 

\$273.35

**AMOUNT PAID** 

Please Note: This bill is for 2010 only. Prior years' unpaid taxes/fees are billed separately.

Make checks payable to: Treasurer, City of Detroit

0018452/#43567

\$150.62 1ST SUMMER PMT DUE 08/15/2010 \$122.73 2ND SUMMER PMT DUE 01/15/2011 \$273.35 OR TOTAL AMOUNT DUE 08/31/2010

Property Address: 119 W EUCLID 10

THOMAS, DIANE 119 W Euclid St Detroit, MI 48202-2036

#### Partial Legal Description:

S W EUCLID BLDG 2 UNIT 10WAYNE COUNTY CONDOMINIUM SUB PLANNO 459 L29708 P3743-800 DEEDS WCR (A K A

TAXING AUTHORITY	MILLS	TAX	S W EUCLI
STATE EDUCATION	6.00000 19.95200	27.88 92.71	P3743-800
GENERAL CITY DEBT SERVICE	8.91570	41.43	Taxable V
LIBRARY SCHOOL DEBT	4.63070 13.00000	21.51 60.41	State Equ
SCHOOL OPERATING	17.83080	0.00	School Di
SCHOOL JUDGMENT W COUNTY TAX	0.10150 5.64830	0.47 26.24	Property
W COUNTI TAX	3.01030	20.21	Special (
Totals	76.07900	270.65	
SPECIAL FEES		FEE AMOUNT	P.R.E/M.E
			(For
			NOTICE: All special payable up total amou
TAX BILL SUMMARY	· · · · · · · · · · · · · · · · · · ·	SUMMARY TOTALS	special f
Admin Fee		2.70	the 1°t an
Total Tax		270.65	Current as http://www.1-800-2pay The credition percent (
		\$273.35	service.

Taxable Value:		4,647
State Equalized Value	∋:	4,661
School District:	DETROIT	SCHOOL
Property Class:	RESIDENTIAL	CONDOS
Special Classification	on:	
P.R.E/M.B.T:		100%

(For additional information on principal residence, see back of bill)

#### NOTICE:

All special fees are immediately due and payable upon billing and are included in the total amount due. If you are making a 1st and 2<sup>nd</sup> summer payment, please note that all special fees are included respectively to the  $1^{\text{st}}$  and  $2^{\text{nd}}$  payments.

Current amounts due may be paid at http://www.detroitmi.gov/egov or by calling 1-800-2pay-tax (800-272-9829) code #3279. The credit card processor charges a three percent (3%) convenience fee for this service.



CITY, COUNTY, SCHOOL TAX/FEES BILL CITY OF DETROIT FINANCE DEPARTMENT TREASURY DIVISION COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVE ROOM 120 DETROIT, MICHIGAN 48226

PARCEL # 02001236.001

TOTAL DUE \$39.52

AMOUNT PAID

Please Note: This bill is for 2010 only. Prior years' unpaid taxes/fees are billed separately.

Make checks payable to: Treasurer, City of Detroit

\$39.52 Winter Balance Due 01/15/2011

THOMAS, DIANE 119 W EUCLID ST DETROIT, MI 48202-2036 PA 3/10

0015141/#45666

Partial Legal Description:

S W EUCLID BLDG 2 UNIT 10WAYNE COUNTY CONDOMINIUM SUB PLANNO 459 L29708 P3743-800 DEEDS WCR (A K A

Property Address: 119 W EUCLID 10

TAXING AUTHORITY	MILLS	TAX
WAYNE COUNTY	0.98970	4.59
W C JAILS	0.93810	4.35
W C PARKS	0.24590	1.14
W C HCMA	0.21460	0.99
W C RESA	0.09650	0.44
W C RESA SP ED	3.36780	15.65
W C COMM COLLEGE	2.47690	11.51
W C Z00	0.10000	0.46
Total Winter Mills/	Fax 8.42950	<b>39.13</b> 0.39
Total		39.52
TOTAL DUE:		\$39.52

Taxable Value:	4,647
School District:	4,661 ETROIT SCHOOL ENTIAL CONDOS
P.R.E. / M.B.T:  (For additional information principal residence, see Mortgage Co:	

#### NOTICE:

The current tax year amount may be paid at http://www.detroitmi.gov/paypropertytax or by calling 1-800-2pay-tax (800-272-9829) code #3279. The credit card processor charges a three percent (3%) convenience fee for this service.

Payments must be received on or before the due date. Postmark dates are not recognized as the date received.

If a delinquent water/sewer amount is reflected on this bill, it represents water/sewer use from June 2009 through May 2010.

WHEN PAYING IN PERSON, PLEASE BRING THE ENTIRE BILL



CITY, COUNTY, SCHOOL TAX/FEES BILL
CITY OF DETROIT FINANCE DEPARTMENT
TREASURY DIVISION
COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVE ROOM 136
DETROIT, MICHIGAN 48226

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**TOTAL DUE** 

THOMAS, DIANE

119 W EUCLID ST DETROIT, MI 48202 \$457.99

**AMOUNT PAID** 

Please Note: This bill is for 2012 only. Prior years, unpaid taxes/fees are billed separately.

Make checks payable to: Treasurer, City of Detroit

\$376.80 Summer Balance Due 01/15/2013 \$81.19 Winter Balance Due 01/15/2013

Partial Legal Description:

ACT 147 NEZ CERTIFICATE LAND IN 02001236.001

Property Address: 119 W EUCLID

TAXING AUTHORITY	MILLS	TAX					
WAYNE COUNTY	0.25249	9.79					
W C JAILS	0.23933	9.28					
W C PARKS	0.06273	2.43					
W C HCMA	0.05475	2.12					
W C RESA	0.02462	0.95					
W C RESA SP ED	0.85919	33.32					
W C COMM COLLEGE	0.50409	19.55					
W C ZOO	0.02551	0.98					
W C DIA	0.05102	1.97					
Winter Tax/Special Fee 2.07373 80.39 Admin Fee 0.80							
Total 81.							
Summer Tax Balance 376.80							
TOTAL DUE: \$45							

	0016777/#57143
Taxable Value:	38,786
State Equalized Value:	38,786
School District: DETR	OIT SCHOOL
Property Class: 447-RESIDENTI Special Classification:	AL NEZ NEW
P.R.E. / M.B.T:  (For additional information o principal residence, see back	

#### NOTICE:

Mortgage Co:

The current amount due may be paid at http://www.detroitmi.gov/ or by calling 1-855-894-2400.
The credit card processor charges a 2.5 percent (2.5%) convenience fee for this service. For help in making a credit card payment, please call 1-888-891-6064 ext#1 \*Effective 12/01/2011 tax receipts will NO LONGER be mailed back to the taxpayer\*
\*\*Payments received after 11/15/2012 may not be reflected on this statement\*\*

WHEN PAYING IN PERSON, PLEASE BRING THE ENTIRE BILL



CITY, COUNTY, SCHOOL TAX/FEES BILL CITY OF DETROIT FINANCE DEPARTMENT TREASURY DIVISION **COLEMAN A. YOUNG MUNICIPAL CENTER** 2 WOODWARD AVE ROOM 136 **DETROIT, MICHIGAN 48226** 

PARCEL#

02001236.001

**TOTAL DUE** 

\$244.15

, Alette

0013634#54390

**AMOUNT PAID** 

Please Note: This bill is for 2012 only. Prior years unpaid taxes/fees are billed separately. Make checks payable to: Treasurer, City of Detroit

\$134.38 1ST SUMMER PMT DUE 08/15/2012 \$109.77 2ND SUMMER PMT DUE 01/15/2013 \$244.15 OR TOTAL AMOUNT DUE 08/31/2012

Property Address: 119 W EUCLID 10

MANTALO ALIMINADAM	WITTO	TAX
TAXING AUTHORITY	MILLS	
STATE EDUCATION	6.00000	24.61
GENERAL CITY	19.95200	81.84
DEBT SERVICE	9.61360	39.43 18.99
LIBRARY SCHOOL DEBT	4.63070 13.00000	53.32
SCHOOL OPERATING	17.83080	0.00
SCHOOL JUDGMENT	0.09690	0.39
W COUNTY TAX	5.64830	23.16
Totals	76.77230	241.74
SPECIAL FEES		FEE AMOUNT
	<u>-</u> -	
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	l	
TAX BILL SUMMARY		SUMMARY TOTALS
Admin Fee	·	2.41
Total Tax		241.74
TOTAL AMOUNT DUE		\$244.15

THOMAS, DIANE 119 W EUCLID ST **DETROIT, MI 48202-2036** 

Partial Legal Description:

S W EUCLID BLDG 2 UNIT 10WAYNE COUNTY CONDOMINIUM SUB PLANNO 459 L29708 P3743-800 DEEDS WCR (A K A

4,102 Taxable Value: 4,102 State Equalized Value: DETROIT SCHOOL School District: 403-RESIDENTIAL CONDOS Property Class: Special Classification: 100% P.R.E/M.B.T:

(For additional information on principal residence, see back of bill)

# NOTICE:

All special fees are immediately due and payable upon billing and are included in the total amount due. If you are making a 1st and 2nd summer payment, please note that all special fees are included respectively to the 1<sup>st</sup> and 2<sup>nd</sup> payments.

Current amounts due may be paid at http://www.detroitmi.gov/ or by calling 1-855-894-2400. The credit card processor charges a 2.5 percent (2.5%) convenience fee for this service. For help in making a credit card payment, please call 1-888-891-6064 ext #1

WHEN PAYING IN PERSON PLEASE RRING THE ENTIRE RILL



CITY, COUNTY, SCHOOL TAX/FEES BILL CITY OF DETROIT FINANCE DEPARTMENT TREASURY DIVISION
COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVE ROOM 136 **DETROIT, MICHIGAN 48226** 

### PARCEL # 02001236.001

**TOTAL DUE** 

\$33.63

**34**:

**AMOUNT PAID** 

Please Note: This bill is for 2012 only. Prior years, unpaid taxes/fees are billed separately.

TAX

Make checks payable to: Treasurer, City of Detroit

\$33.63 Winter Balance Due 01/15/2013

THOMAS, DIANE 119 W EUCLID ST DETROIT, MI 48202-2036

Partial Legal Description:

TAXING AUTHORITY

S W EUCLID BLDG 2 UNIT 10WAYNE COUNTY CONDOMINIUM SUB PLANNO 459 L29708 P3743-800 DEEDS WCR (A K A

MILLS

Property Address: 119 W EUCLID 10

4,102 Taxable Value: 4,102 State Equalized Value:

School District:

DETROIT SCHOOL

0013913/#57143

Property Class: 403-RESIDENTIAL CONDOS

Special Classification:

100% P.R.E. / M.B.T: (For additional information on principal residence, see back of bill)

Mortgage Co:

NOTICE:

The current amount due may be paid at http://www.detroitmi.gov/ or by calling 1-855-894-2400. The credit card processor charges a 2.5 percent (2.5%) convenience fee for this service. For help in making a credit card payment, please call 1-888-891-6064 ext#1 \*Effective 12/01/2011 tax receipts will NO LONGER be mailed back to the taxpayer\* \*\*Payments received after 11/15/2012 may not be reflected on

this statement\*\*

TWING WOINOWTT					
WAYNE COUNTY	0.98970	4.05			
W C JAILS	0.93810	3.84			
W C PARKS	0.24590	1.00			
W C HCMA	0.21460	0.88			
W C RESA	0.09650	0.39			
W C RESA SP ED	3.36780	13.81			
W C COMM COLLEGE	1.97590	8.10			
W C 200	. 0.10000	0.41			
W C DIA	0.20000	0.82			
Winter Tax/Special Admin Fee Total	Fee 8.12850	33.30 0.33 33.63			
TOTAL DUE:		\$33.63			
MILITA DAVING IN DEDCON DI EASE RE					

WHEN PAYING IN PERSON, PLEASE BRING THE ENTIRE BILL



CITY, COUNTY, SCHOOL TAX/FEES BILL CITY OF DETROIT FINANCE DEPARTMENT TREASURY DIVISION COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVE ROOM 120 DETROIT, MICHIGAN 48226 PARCEL#

02001236.001

**TOTAL DUE** 

\$39.64

**AMOUNT PAID** 

39.64

0000500907005P930700000500753P7007003d0000003dP49

\$39.64 Winter Balance Due 01/15/2009

Partial Legal Description:

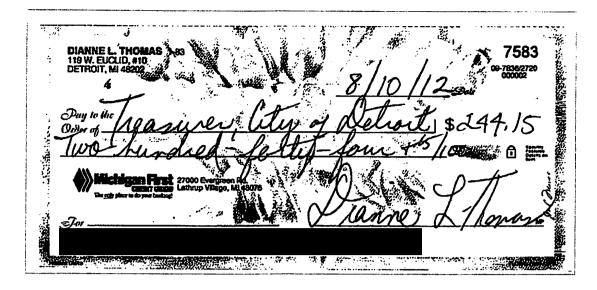
S W EUCLID BLDG 2 UNIT 10WAYNE COUNTY CONDOMINIUM SUB PLANNO 459 L29708 P3743-800 DEEDS WCR (A K A

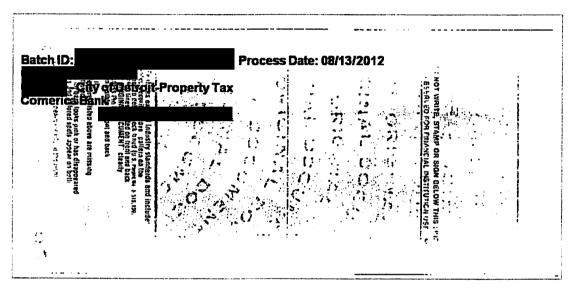
Property Address : 119 W EUCLID 10

\*\*\*\*\*\*\*AUTO\*\*5-DIGIT 48201 1/90
THOMAS, DIANE
119 W EUCLID ST
DETROIT, MI 48202-2036

In its List of Claims, the City listed your claim as a contingent, unliquidated, and disputed unsecured claim in an unknown amount. To determine if you need to file a claim, please refer to the enclosed information

B10 (Official Form 10) (04/13) (Modified)		About Deadlines to File Cia					
UNITED STATES BANKRUPTCY COURT		ICT of MICHIGAN	CHAPTER 9 PROOF OF CLAIM				
Name of Debtor: City of Detroit, Michigan	i i	ase Number: 13-53846					
NOTE: Do not use this form to make a claim for an administ							
Name of Creditor (the person or other entity to whom the debtor							
Property Owner Diavne L Name and address where notices should be sent: NameID: 11	618724	47	COURT USE ONLY  Check this box if this claim amends a				
Property Owner - Dianne L. T.			previously filed claim.				
119 W Euclid	( c) (u)		Court Claim Number:				
l	- 0.7 4	0.1000	(If known) Filed on:				
Telephone number 313-87 F 250 mail: ATh	Telephone number 313-874-150 Quail: Athomas 890 Q aol, Com						
Name and address where payment should be sent (if different fr	om above):		☐ Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.				
Telephone number: email:							
1. Amount of Claim as of Date Case Filed: \$	517,00		<u></u>				
		<del></del>					
If all or part of the claim is secured, complete item 4.  If all or part of the claim is entitled to priority, complete item 5.  Check this box if the claim includes interest or other charges	in addition to the principal	amount of the claim. Attach a	statement that itemizes interest or charges.				
2. Basis for Claim: Over payment (See instruction #2)	of prop.	erty taxes	For 4/2 yrs				
3. Last four digits of any number by which creditor identif		otor may have scheduled accountraction #3a)					
4. Secured Claim (See instruction #4)	monerty or a right of	Amount of arrearage and included in secured claim	other charges, as of the time case was filed, if any:				
Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.  \$							
Nature of property or right of setoff:   Real Estate   Motor Vehicle   Other Basis for perfection:  Describe:							
Value of Property: \$		Amount of Secured Claim:	\$				
Annual Interest Rate (when case was filed)% ☐Fix	ed or 🗆 Variable	Amount Unsecured:	\$				
5. Amount of Claim Entitled to Priority as an Administrati	ive Expense under 11 U.S	i.C. §§ 503(b)(9) and 507(a)(2)					
5b. Amount of Claim Otherwise Entitled to Priority. Specify Applicable Section of 11 U.S.C. §							
6. Credits. The amount of all payments on this claim has been	credited for the purpose o	of making this proof of claim. (S	ee instruction #6)				
7. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.  If the documents are not available, please explain:							
8. Signature: (See instruction # 8) Check the appropriate box.							
I am the creditor.   I am the creditor's authorized agent.	or their authorize (See Bankrupte)	ed agent. (See Bankr y Rule 3004.)	narantor, surety, indorser, or other codebtor. uptcy Rule 3005.)				
I declare under penalty of perjury that the information provide Print Name: Diane Line Diane Line Diane Diane Line Diane		ture)	dge, information, and reasonable belief.  (Date)				
313-874-2508 Athomas 89	opadicon						

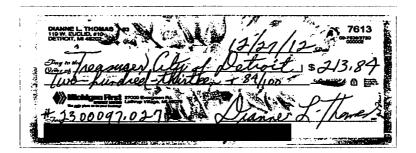


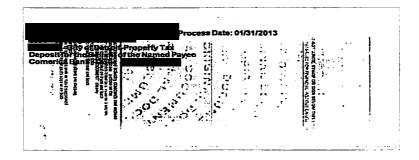


View Check: #007613 Amount: \$213.84 Date: 2/1/2013

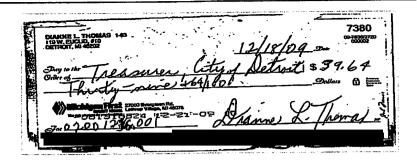
Print Check

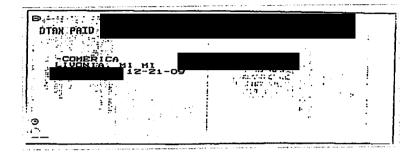
**Check Front** 





Check Front

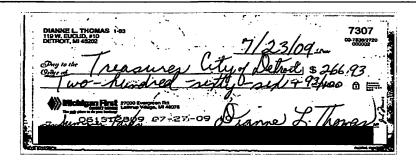


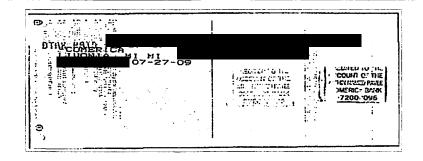


View Check: #007307 Amount: \$266.93 Date: 7/27/2009

Print Check

**Check Front** 

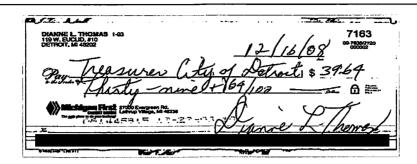


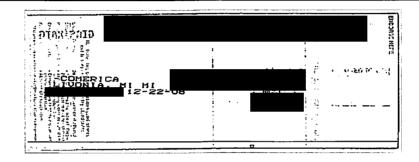


View Check: #007163 Amount: \$39.64 Date: 12/22/2008

Print Check

**Check Front** 

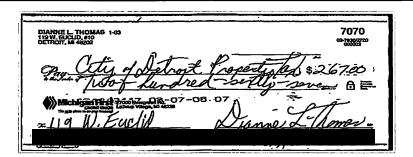


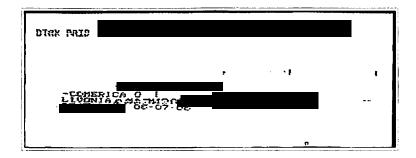


View Check: #007070 Amount: \$267.00 Date: 8/8/2008

Print Check

**Check Front** 

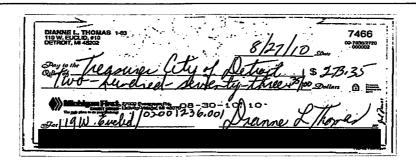


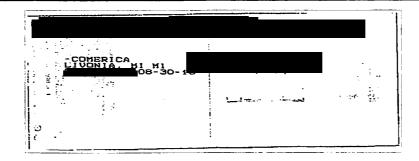


View Check: #007466 Amount: \$273.35 Date: 8/30/2010

Print Check

Check Front





View Check: #007481 Amount: \$39.52 Date: 12/7/2010

Print Check

**Check Front** 

