

07-14 TAXROLL SCHEDULE A
HOUSING

PARCEL	PARCEL ADDRESS	InvoiceNumber	InvoiceDueDate	AMOUNT	AMOUNT+10%
09-08-24-300-017	3110 DEXTER RD	2013-34003098	07/04/2013	37.00	40.70
09-08-24-400-013	865 N MAPLE RD	2014-34000467	12/20/2013	75.00	82.50
09-08-24-400-014	855 N MAPLE RD	2014-34000466	12/20/2013	75.00	82.50
09-08-24-406-021	587 KUEHNLE AV	2014-34000279	10/04/2013	200.00	220.00
09-08-25-108-005	268 MASON AV	2014-34000468	12/20/2013	75.00	82.50
09-08-25-218-017	281 RHEA ST	2014-34000172	08/12/2013	100.00	110.00
09-09-10-300-026	3113 FAWN MEADOW CT	2014-34000348	12/06/2013	275.00	302.50
09-09-10-400-253	3023 BARCLAY WAY	2014-34000573	12/20/2013	200.00	220.00
09-09-11-300-005	3385 CROMWELL RD	2014-34000115	08/12/2013	100.00	110.00
09-09-14-100-022	3363 BURBANK DR	2014-34000292	10/04/2013	100.00	110.00
09-09-14-100-086	3527 BURBANK DR	2013-34003279	07/22/2013	100.00	110.00
09-09-14-100-400	3488 BURBANK DR	2014-34000061	08/05/2013	100.00	110.00
09-09-14-300-065	2125 ARDENNE DR	2014-34000666	12/27/2013	75.00	82.50
09-09-15-205-002	2845 TUEBINGEN PKY	2014-34000187	08/23/2013	100.00	110.00
09-09-16-200-068	2771 SOUTH KNIGHTSBRIDGE CIR	2013-34003214	07/22/2013	350.00	385.00
09-09-16-313-004	369 SKYDALE DR	2014-34000515	12/20/2013	75.00	82.50
09-09-19-405-015	1416 MILLER AV	2014-34000598	12/20/2013	75.00	82.50
09-09-19-411-014	706 WESLEY ST	2014-34000054	08/05/2013	100.00	110.00
09-09-20-301-037	1014 FOUNTAIN ST	2014-34000586	12/20/2013	150.00	165.00
09-09-20-310-004	634 BROOKS ST	2014-34000488	12/20/2013	312.00	343.20
09-09-21-218-008	1604 LONG SHORE DR	2013-34003068	07/05/2013	75.00	82.50
09-09-21-302-071	1117 FREESIA CT	2014-34000352	12/06/2013	37.00	40.70
09-09-21-401-085	1241 ISLAND DR 103	2014-34000238	08/29/2013	100.00	110.00
09-09-21-401-133	1209 ISLAND DR 103	2014-34000133	08/12/2013	100.00	110.00
09-09-23-408-020	3745 DINES CT	2014-34000228	08/29/2013	100.00	110.00
09-09-26-204-296	671 SKYNOB	2014-34000717	12/27/2013	225.00	247.50
09-09-28-200-070	715 E KINGSLEY ST	2014-34000427	12/20/2013	112.00	123.20
09-09-28-200-085	813 E KINGSLEY ST C3	2013-34003211	07/22/2013	37.00	40.70
09-09-28-200-087	813 E KINGSLEY ST C4	2013-34003213	07/22/2013	37.00	40.70
09-09-28-200-089	813 E KINGSLEY ST D3	2013-34003212	07/22/2013	37.00	40.70
09-09-28-200-092	507 GLEN CT	2014-34000747	12/27/2013	30.00	33.00
09-09-28-205-005	718 LAWRENCE ST	2013-34003166	07/15/2013	150.00	165.00
09-09-28-213-009	915 E ANN ST	2014-34000316	12/06/2013	60.00	66.00
09-09-28-216-012	1100 CATHERINE ST	2014-34000739	12/27/2013	150.00	165.00
09-09-28-409-002	522 ELM ST	2014-34000584	12/20/2013	75.00	82.50
09-09-28-411-001	503 ELM ST	2013-34003199	07/22/2013	120.00	132.00
09-09-28-415-001	1928 GEDDES AV	2014-34000455	12/20/2013	877.00	964.70
09-09-29-114-009	335 E HURON ST	2014-34000693	12/27/2013	90.00	99.00
09-09-29-115-013	314 CATHERINE ST	2014-34000334	12/06/2013	150.00	165.00
09-09-29-115-014	308 CATHERINE ST	2014-34000525	12/20/2013	127.00	139.70
09-09-29-115-017	214 N FIFTH AV	2014-34000306	10/17/2013	100.00	110.00
09-09-29-116-004	411 N DIVISION ST	2014-34000117	08/12/2013	100.00	110.00
09-09-29-119-021	518 N FIFTH AV	2013-34003055	07/05/2013	75.00	82.50
09-09-29-135-014	114 E KINGSLEY ST	2013-34003165	07/15/2013	75.00	82.50
09-09-29-139-019	319 N MAIN ST	2014-34000250	08/31/2013	170.00	187.00
09-09-29-148-017	111 N ASHLEY ST 308	2014-34000058	08/05/2013	100.00	110.00
09-09-29-203-008	121 N SEVENTH ST	2013-34003224	07/22/2013	300.00	330.00
09-09-29-205-011	210 EIGHTH ST	2013-34003092	07/04/2013	100.00	110.00
09-09-29-208-018	602 W WASHINGTON ST	2014-34000607	12/20/2013	75.00	82.50
09-09-29-209-011	829 W WASHINGTON ST	2014-34000718	12/22/2013	85.00	93.50
09-09-29-210-001	202 THIRD ST	2013-34003115	07/04/2013	75.00	82.50
09-09-29-215-051	820 W HURON ST	2014-34000006	08/05/2013	75.00	82.50
09-09-29-314-014	454 S FIRST ST	2014-34000272	09/21/2013	90.00	99.00
09-09-29-317-020	531 SECOND ST	2014-34000477	12/20/2013	150.00	165.00
09-09-29-327-014	602 FIFTH ST	2013-34003246	07/22/2013	180.00	198.00
09-09-29-328-017	603 TURNER PARK CT	2013-34003112	07/04/2013	30.00	33.00
09-09-29-333-004	803 S FIRST ST	2013-34003093	07/04/2013	100.00	110.00
09-09-29-401-204	555 E WILLIAM ST 17F	2013-34003285	07/22/2013	75.00	82.50
09-09-29-412-022	112 W MADISON ST	2014-34000647	12/20/2013	200.00	220.00
09-09-29-413-001	502 S ASHLEY ST	2014-34000107	08/12/2013	200.00	220.00
09-09-29-418-003	109 ADAMS ST	2013-34003238	07/22/2013	225.00	247.50
09-09-29-421-019	614 MONROE ST	2014-34000703	12/27/2013	290.00	319.00
09-09-29-425-006	418 THOMPSON ST	2013-34003117	07/04/2013	75.00	82.50

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HOUSING

PARCEL	PARCEL ADDRESS	InvoiceNumber	InvoiceDueDate	AMOUNT	AMOUNT+10%
09-09-29-426-004	337 E JEFFERSON ST	2014-34000502	12/20/2013	240.00	264.00
09-09-29-427-006	426 HAMILTON PL	2014-34000355	12/06/2013	150.00	165.00
09-09-29-432-013	609 S FIFTH AV	2014-34000639	12/20/2013	388.00	426.80
09-09-29-437-006	539 S FIFTH AV	2013-34003201	07/22/2013	120.00	132.00
09-09-30-108-006	1319 W HURON ST	2014-34000278	10/04/2013	200.00	220.00
09-09-30-112-001	408 S REVENA BLV	2014-34000555	12/20/2013	74.00	81.40
09-09-30-127-005	108 N REVENA BLV	2014-34000745	12/27/2013	112.00	123.20
09-09-30-219-025	2005 DEXTER AV	2014-34000741	12/27/2013	405.00	445.50
09-09-30-402-007	531 VENTURA CT	2013-34003257	07/22/2013	224.00	246.40
09-09-30-421-015	414 MONTGOMERY AV	2014-34000704	12/27/2013	75.00	82.50
09-09-31-101-044	1706 PAULINE BLV	2013-34003190	07/15/2013	160.00	176.00
		2014-34000043	08/05/2013	100.00	110.00
09-09-31-107-026	1100 PAULINE BLV	2014-34000654	12/20/2013	312.00	343.20
09-09-31-118-029	1134 KAY PKY	2014-34000137	08/12/2013	100.00	110.00
09-09-31-208-122	2106 PAULINE BLV 203	2014-34000167	08/12/2013	100.00	110.00
		2014-34000710	12/27/2013	37.00	40.70
09-09-31-208-134	2108 PAULINE BLV 308	2014-34000169	08/12/2013	100.00	110.00
09-09-31-210-031	1031 BLUESTEM LN	2013-34003242	07/22/2013	75.00	82.50
09-09-31-214-024	912 EVELYN CT	2013-34003200	07/22/2013	37.00	40.70
09-09-31-214-025	908 EVELYN CT	2014-34000118	08/12/2013	200.00	220.00
09-09-31-308-036	1655 TUDOR DR	2014-34000569	12/20/2013	150.00	165.00
09-09-31-312-010	1820 AVONDALE AV	2014-34000216	08/23/2013	25.00	27.50
09-09-31-402-021	1433 MARIAN AV	2014-34000649	12/20/2013	112.00	123.20
09-09-31-405-016	1400 NORMANDY RD	2013-34003173	07/15/2013	75.00	82.50
09-09-31-418-016	1560 ARDMOOR AV	2014-34000354	12/06/2013	125.00	137.50
09-09-32-102-014	917 MARY ST	2014-34000701	12/27/2013	74.00	81.40
09-09-32-229-037	305 W HOOVER AV	2013-34003287	07/22/2013	275.00	302.50
09-09-32-231-008	405 W KEECH AV	2014-34000138	08/12/2013	100.00	110.00
09-09-33-104-040	1014 BALDWIN AV	2014-34000009	08/05/2013	100.00	110.00
09-09-33-213-003	900 WOODLAWN AV	2014-34000247	08/29/2013	200.00	220.00
09-09-33-214-033	925 WOODLAWN AV	2013-34003237	07/22/2013	37.00	40.70
09-09-33-218-012	813 MCKINLEY AV	2014-34000287	10/04/2013	100.00	110.00
09-09-33-224-012	1319 CAMBRIDGE RD	2014-34000323	12/06/2013	1,440.00	1,584.00
09-09-33-226-006	1027 S FOREST AV	2014-34000640	12/20/2013	75.00	82.50
09-09-33-227-017	1117 OLIVIA AV	2014-34000652	12/20/2013	165.00	181.50
09-09-33-230-010	1224 OLIVIA AV	2014-34000509	12/20/2013	75.00	82.50
09-09-33-234-003	1232 PROSPECT ST	2014-34000383	12/06/2013	150.00	165.00
09-09-33-235-036	1127 CHURCH ST 4	2014-34000227	08/29/2013	100.00	110.00
		2014-34000578	12/20/2013	75.00	82.50
09-09-33-303-027	1400 PACKARD ST	2013-34003184	07/15/2013	473.00	520.30
		2014-34000042	08/05/2013	200.00	220.00
09-09-33-310-003	1602 PACKARD ST	2014-34000164	08/12/2013	25.00	27.50
09-09-33-317-003	902 ROSE AV	2014-34000302	10/04/2013	100.00	110.00
09-09-33-318-004	1501 S STATE ST	2013-34003288	07/22/2013	75.00	82.50
09-09-33-330-010	1425 EAST PARK PL	2013-34003178	07/15/2013	10.00	11.00
09-09-33-331-010	1507 WHITE ST	2014-34000479	12/20/2013	37.00	40.70
09-09-33-412-006	1427 COLER RD	2014-34000338	12/06/2013	75.00	82.50
09-12-02-101-012	2365 PINECREST AV	2013-34003234	07/22/2013	37.00	40.70
		2014-34000609	12/20/2013	1,203.75	1,324.13
09-12-02-202-027	2307 FERNWOOD AV	2014-34000230	08/29/2013	100.00	110.00
09-12-02-205-010	2384 FERNWOOD AV	2014-34000231	08/29/2013	100.00	110.00
09-12-02-317-001	3364 OAKWOOD ST	2014-34000220	08/29/2013	25.00	27.50
09-12-02-318-046	2634 WHITEWOOD ST	2014-34000221	08/29/2013	25.00	27.50
09-12-02-402-003	2920 BRANDYWINE DR	2014-34000320	12/06/2013	75.00	82.50
09-12-02-402-011	2816 BRANDYWINE DR	2014-34000522	12/20/2013	74.00	81.40
09-12-03-400-002	2970 EASY ST	2014-34000684	12/27/2013	75.00	82.50
09-12-03-403-049	2976 CASCADE DR	2014-34000324	12/06/2013	294.00	323.40
		2014-34000325	12/06/2013	470.00	517.00
		2014-34000326	12/06/2013	530.00	583.00
		2014-34000327	12/06/2013	350.00	385.00
		2014-34000328	12/06/2013	470.00	517.00
		2014-34000329	12/06/2013	470.00	517.00
		2014-34000330	12/06/2013	680.00	748.00
		2014-34000331	12/06/2013	470.00	517.00
		2014-34000332	12/06/2013	590.00	649.00

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HOUSING

PARCEL	PARCEL ADDRESS	InvoiceNumber	InvoiceDueDate	AMOUNT	AMOUNT+10%
		2014-34000333	12/06/2013	290.00	319.00
		2014-34000449	12/20/2013	710.00	781.00
		2014-34000450	12/20/2013	770.00	847.00
		2014-34000451	12/20/2013	800.00	880.00
		2014-34000674	12/27/2013	500.00	550.00
		2014-34000675	12/27/2013	710.00	781.00
09-12-03-408-002	2812 CUMBERLAND AV	2014-34000116	08/12/2013	100.00	110.00
09-12-04-105-002	1393 HARPST ST	2014-34000644	12/20/2013	105.00	115.50
09-12-04-111-118	2403 PACKARD ST 35D	2014-34000547	12/20/2013	75.00	82.50
09-12-04-115-010	2402 PACKARD ST	2014-34000708	12/27/2013	535.00	588.50
09-12-04-201-011	2150 TREMMEL AV	2013-34003186	07/15/2013	125.00	137.50
		2014-34000051	08/05/2013	200.00	220.00
09-12-04-405-014	1395 KING GEORGE BLV	2013-34003066	07/05/2013	75.00	82.50
09-12-04-405-026	2649 FENWICK CT	2014-34000685	12/27/2013	75.00	82.50
09-12-04-405-069	2662 FENWICK CT	2014-34000742	12/27/2013	75.00	82.50
09-12-04-405-106	2756 GLENBRIDGE CT	2014-34000687	12/27/2013	75.00	82.50
09-12-04-405-110	2772 GLENBRIDGE CT	2014-34000219	08/23/2013	25.00	27.50
09-12-04-405-123	2776 GLENBRIDGE CT	2013-34003202	07/22/2013	375.00	412.50
09-12-05-205-056	109 FIELDCREST ST 304	2014-34000418	12/20/2013	75.00	82.50
09-12-05-205-077	111 FIELDCREST ST 304	2014-34000277	10/04/2013	100.00	110.00
09-12-05-205-162	125 FIELDCREST ST 302	2014-34000076	08/05/2013	100.00	110.00
09-12-05-301-007	1816 NORTHBROOK DR	2014-34000153	08/12/2013	100.00	110.00
09-12-05-303-181	136 W OAKBROOK DR	2014-34000088	08/05/2013	100.00	110.00
09-12-05-303-182	134 W OAKBROOK DR	2014-34000087	08/05/2013	100.00	110.00
09-12-05-400-047	175 BRIARCREST DR 105	2013-34003090	07/04/2013	100.00	110.00
09-12-09-104-099	3234 ALPINE DR	2014-34000315	12/06/2013	150.00	165.00
09-12-09-400-028	3602 PARTRIDGE PTH	2013-34001616	02/08/2013	1,216.00	1,337.60
09-12-10-102-016	2933 VERLE AV	2014-34000572	12/20/2013	75.00	82.50
09-12-10-110-006	3122 PLATT RD	2014-34000382	12/06/2013	75.00	82.50
09-12-10-113-008	3141 MCCOMB ST	2013-34003282	07/22/2013	100.00	110.00
09-12-10-301-005	2184 HEMLOCK DR	2013-34003204	07/22/2013	75.00	82.50
09-12-10-301-008	2178 HEMLOCK DR	2014-34000102	08/05/2013	100.00	110.00
09-12-11-103-013	3061 AILSA CRAIG DR	2014-34000222	08/29/2013	100.00	110.00
09-12-11-103-090	3135 VILLAGE CIR	2014-34000606	12/20/2013	75.00	82.50
09-12-11-208-047	3012 ASPEN LN	2013-34003192	07/22/2013	95.00	104.50
09-12-11-209-057	3001 FERNWOOD AV 101	2014-34000121	08/12/2013	100.00	110.00
Grand Total				30,459.75	33,505.73

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POLICE

PARCEL	PARCEL ADDRESS	InvoiceNumber	InvoiceDueDate	AMOUNT	AMOUNT+10%
09-08-24-416-003	444 EVERGREEN DR	IMP-15244	11/18/2013	82.00	90.20
09-08-25-404-170	547 LIBERTY POINTE DR	IMP-13314	08/30/2013	82.00	90.20
		IMP-13506	08/30/2013	37.00	40.70
09-08-36-400-049	2500 JADE CT	IMP-13295	08/30/2013	82.00	90.20
		IMP-13496	08/30/2013	37.00	40.70
		IMP-14205	10/17/2013	82.00	90.20
		IMP-14206	10/17/2013	82.00	90.20
		IMP-14207	10/17/2013	82.00	90.20
		IMP-15591	11/30/2013	82.00	90.20
09-09-09-400-012	2246 INDIAN CREEK DR	IMP-15231	11/18/2013	82.00	90.20
09-09-10-400-015	2780 BARCLAY WAY	IMP-12686	07/22/2013	82.00	90.20
		IMP-13075	07/20/2013	37.00	40.70
09-09-14-305-042	3393 PLYMOUTH RD	IMP-13450	08/30/2013	82.00	90.20
		IMP-13563	08/30/2013	37.00	40.70
		IMP-13582	08/30/2013	37.00	40.70
09-09-14-400-006	2200 GREEN RD	IMP-12635	07/22/2013	82.00	90.20
		IMP-13045	07/20/2013	37.00	40.70
09-09-15-100-048	NADIA CT	2014-31000002	09/01/2013	112.00	123.20
09-09-15-205-030	2310 PLACID WAY	2014-31000006	09/01/2013	120.68	132.75
		2014-31000025	10/09/2013	120.68	132.75
09-09-15-206-038	2315 PLACID WAY	IMP-13385	08/30/2013	82.00	90.20
		IMP-13543	08/30/2013	37.00	40.70
		IMP-14185	10/17/2013	82.00	90.20
09-09-15-410-007	2601 PLYMOUTH RD	IMP-13132	07/24/2013	82.00	90.20
09-09-16-300-038	2009 TIBBITTS CT	IMP-15623	11/30/2013	82.00	90.20
09-09-19-400-001	1115 WINES DR	2011-31000907	04/09/2011	248.50	273.35
09-09-20-206-019	1208 BYDDING RD	IMP-15629	11/30/2013	82.00	90.20
09-09-20-403-030	924 N MAIN ST	IMP-12680	07/22/2013	82.00	90.20
		IMP-13162	07/24/2013	82.00	90.20
09-09-20-409-002	111 W SUMMIT ST	2011-31000913	04/14/2011	92.50	101.75
09-09-20-409-003	113 W SUMMIT ST	2011-31000912	04/14/2011	92.50	101.75
09-09-20-411-001	800 N MAIN ST	2012-31000089	12/17/2011	96.50	106.15
09-09-20-412-038	709 N FOURTH AV	IMP-13171	07/24/2013	82.00	90.20
09-09-21-103-010	1674 BROADWAY ST	2014-31000003	09/01/2013	127.00	139.70
09-09-21-301-017	1149 BROADWAY ST	IMP-13334	08/30/2013	82.00	90.20
09-09-23-103-020	3690 MIDDLETON DR	IMP-15646	11/30/2013	82.00	90.20
		IMP-15680	11/30/2013	37.00	40.70
09-09-23-202-002	1675 GREEN RD	IMP-13358	08/30/2013	82.00	90.20
09-09-23-409-028	3920 WINDEMERE DR	IMP-15458	11/29/2013	37.00	40.70
09-09-28-223-009	213 S STATE ST	IMP-13379	08/30/2013	82.00	90.20
		IMP-13541	08/30/2013	37.00	40.70
		IMP-14177	10/17/2013	82.00	90.20
09-09-28-314-009	1335 SOUTH UNIVERSITY AV	IMP-15616	11/30/2013	82.00	90.20
09-09-28-402-001	519 OSWEGO ST	2013-31000111	03/09/2013	97.50	107.25
09-09-28-406-001	700 OXFORD RD	IMP-15239	11/18/2013	82.00	90.20
09-09-28-408-001	1437 WASHTENAW AV	IMP-15567	11/30/2013	82.00	90.20
09-09-29-107-018	401 E WASHINGTON ST	IMP-15635	11/30/2013	82.00	90.20
09-09-29-108-024	603 E LIBERTY ST	IMP-15248	11/18/2013	82.00	90.20
09-09-29-115-013	314 CATHERINE ST	2012-31000014	08/20/2011	81.00	89.10
09-09-29-116-027	418 DETROIT ST	IMP-15564	11/30/2013	82.00	90.20
09-09-29-128-022	213 E LIBERTY ST	IMP-13465	08/30/2013	82.00	90.20
		IMP-13572	08/30/2013	37.00	40.70
09-09-29-142-024	120 W WASHINGTON ST B	IMP-15413	11/29/2013	37.00	40.70
09-09-29-144-004	111 W LIBERTY ST	IMP-12808	07/20/2013	37.00	40.70
		IMP-13180	07/24/2013	82.00	90.20
		IMP-14245	10/17/2013	82.00	90.20
09-09-29-144-009	304 S MAIN ST	IMP-12761	07/20/2013	37.00	40.70
		IMP-13094	07/24/2013	82.00	90.20
09-09-29-210-028	514 W LIBERTY ST	IMP-15562	11/30/2013	82.00	90.20
		IMP-15656	11/30/2013	37.00	40.70
09-09-29-215-024	829 MILLER AV	2012-31000010	08/20/2011	81.00	89.10
		2012-31000247	07/15/2012	112.00	123.20
09-09-29-215-025	833 MILLER AV	2014-31000045	11/17/2013	211.50	232.65
09-09-29-317-025	322 W MADISON ST	2013-31000128	05/17/2013	73.75	81.13
09-09-29-335-017	411 W MOSLEY ST	2012-31000051	10/29/2011	96.50	106.15
		2013-31000007	08/15/2012	112.00	123.20
09-09-29-400-014	308 S STATE ST	IMP-15456	11/29/2013	37.00	40.70
09-09-29-412-023	106 W MADISON ST	2013-31000006	08/15/2012	112.00	123.20
09-09-29-430-025	523 S MAIN ST	IMP-15246	11/18/2013	82.00	90.20
		IMP-15440	11/29/2013	37.00	40.70
09-09-29-431-005	637 S MAIN ST	IMP-13469	08/30/2013	82.00	90.20
		IMP-13576	08/30/2013	37.00	40.70
		IMP-15637	11/30/2013	82.00	90.20
09-09-30-310-050	1882 W LIBERTY ST	IMP-13143	07/24/2013	82.00	90.20
09-09-30-318-009	2231 W LIBERTY ST	IMP-13457	08/30/2013	82.00	90.20

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PARCEL	PARCEL ADDRESS	InvoiceNumber	InvoiceDueDate	AMOUNT	AMOUNT+10%
		IMP-13458	08/30/2013	82.00	90.20
		IMP-13459	08/30/2013	82.00	90.20
		IMP-13460	08/30/2013	82.00	90.20
		IMP-14242	10/17/2013	82.00	90.20
		IMP-14243	10/17/2013	82.00	90.20
09-09-31-101-051	1708 PAULINE BLV	2011-31000914	04/14/2011	335.00	368.50
09-09-31-204-080	1915 PAULINE BLV	IMP-15576	11/30/2013	82.00	90.20
		IMP-15659	11/30/2013	37.00	40.70
09-09-31-208-028	2019 W STADIUM BLV	IMP-12796	07/20/2013	37.00	40.70
		IMP-13159	07/24/2013	82.00	90.20
09-09-31-214-050	1952 W STADIUM BLV	IMP-12783	07/20/2013	37.00	40.70
		IMP-13139	07/24/2013	82.00	90.20
09-09-31-308-019	1620 WALTHAM DR	2013-31000019	09/06/2012	313.00	344.30
09-09-32-101-005	900 S STATE ST	IMP-12804	07/20/2013	37.00	40.70
		IMP-13170	07/24/2013	82.00	90.20
09-09-32-107-015	914 SYBIL ST	2011-31000921	04/14/2011	73.75	81.13
09-09-32-111-012	132 HILL ST	2012-31000011	08/20/2011	112.00	123.20
		2013-31000116	03/09/2013	97.50	107.25
09-09-32-220-016	1300 PRESCOTT AV	2013-31000186	07/13/2013	81.00	89.10
09-09-32-223-004	1307 PRESCOTT AV	2013-31000187	07/13/2013	81.00	89.10
09-09-33-212-017	1320 SHEEHAN AV	2014-31000005	09/01/2013	83.00	91.30
09-09-33-232-005	1212 WELLS ST	IMP-15240	11/18/2013	82.00	90.20
		IMP-15436	11/29/2013	37.00	40.70
09-09-33-314-002	1956 SOUTH INDUSTRIAL HWY	IMP-13104	07/24/2013	82.00	90.20
		IMP-13105	07/24/2013	82.00	90.20
09-09-33-407-004	1602 SOUTH BLV	2014-31000024	10/09/2013	1,156.00	1,271.60
09-09-34-206-026	1001 BERKSHIRE RD	IMP-13156	07/24/2013	82.00	90.20
09-09-35-302-070	1911 BOULDER DR	IMP-13376	08/30/2013	82.00	90.20
09-09-35-303-060	3144 ASHER RD	IMP-15267	11/18/2013	82.00	90.20
		IMP-15455	11/29/2013	37.00	40.70
09-12-02-204-038	3000 WASHTENAW AV	IMP-15271	11/18/2013	82.00	90.20
		IMP-15638	11/30/2013	82.00	90.20
		IMP-15639	11/30/2013	82.00	90.20
09-12-02-204-084	3115 PROFESSIONAL DR	IMP-13154	07/24/2013	82.00	90.20
09-12-02-204-098	3100 WASHTENAW AV	IMP-15261	11/18/2013	82.00	90.20
		IMP-15449	11/29/2013	37.00	40.70
09-12-02-209-008	3354 WASHTENAW AV	IMP-13187	07/24/2013	82.00	90.20
09-12-02-323-020	3181 PACKARD RD	IMP-15164	11/18/2013	82.00	90.20
		IMP-15412	11/29/2013	37.00	40.70
09-12-03-203-001	1905 CAMELOT RD	2012-31000117	01/18/2012	260.00	286.00
09-12-03-210-017	2441 BUCKINGHAM RD	2013-31000005	08/15/2012	96.50	106.15
09-12-03-408-028	2650 HAMPSHIRE RD	2013-31000184	07/13/2013	95.00	104.50
09-12-04-119-003	2111 PACKARD ST	IMP-13320	08/30/2013	82.00	90.20
		IMP-13509	08/30/2013	37.00	40.70
09-12-05-400-055	200 BRIARCREST DR 113	IMP-13435	08/30/2013	82.00	90.20
09-12-06-100-020	2039 WELCH CT	IMP-14143	10/11/2013	37.00	40.70
		IMP-14254	10/17/2013	82.00	90.20
09-12-06-402-012	1675 NORTHBROOK DR	IMP-14150	10/11/2013	37.00	40.70
		IMP-14261	10/17/2013	82.00	90.20
09-12-08-100-039	800 BRIARWOOD CIR	IMP-12773	07/20/2013	37.00	40.70
		IMP-13123	07/24/2013	82.00	90.20
		IMP-15207	11/18/2013	82.00	90.20
		IMP-15208	11/18/2013	82.00	90.20
		IMP-15631	11/30/2013	82.00	90.20
09-12-09-300-018	3917 RESEARCH PARK DR	IMP-15592	11/30/2013	82.00	90.20
		IMP-15666	11/30/2013	37.00	40.70
09-12-10-109-002	2980 SHARON DR	2013-31000183	07/13/2013	112.00	123.20
09-12-10-201-075	3056 FOREST CREEK CT	IMP-13289	08/30/2013	82.00	90.20
		IMP-13403	08/30/2013	82.00	90.20
		IMP-13495	08/30/2013	37.00	40.70
09-12-10-304-041	2076 CLOVERLY LANE	IMP-15257	11/18/2013	82.00	90.20
		IMP-15445	11/29/2013	37.00	40.70
09-12-11-204-026	3140 PACKARD RD	IMP-13355	08/30/2013	82.00	90.20
		IMP-13530	08/30/2013	37.00	40.70
		IMP-15144	11/18/2013	82.00	90.20
Grand Total				12,373.36	13,610.70

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PARCEL	PARCEL ADDRESS	InvoiceNumber	InvoiceDueDate	AMOUNT	AMOUNT+10%
09-08-24-422-002	2505 DEXTER RD	2014-32000306	10/18/2013	210.00	231.00
09-08-25-102-013	2570 JACKSON AV	2014-32000421	12/04/2013	330.00	363.00
		2014-32000422	12/04/2013	120.00	132.00
		2014-32000423	12/04/2013	120.00	132.00
09-08-25-102-016	217 N MAPLE RD	2014-32000105	08/22/2013	120.00	132.00
		2014-32000110	08/22/2013	120.00	132.00
		2014-32000119	08/22/2013	120.00	132.00
		2014-32000122	08/22/2013	1,290.00	1,419.00
		2014-32000147	08/23/2013	120.00	132.00
09-08-25-102-020	205 N MAPLE RD	2014-32000130	08/22/2013	120.00	132.00
		2014-32000131	08/22/2013	120.00	132.00
		2014-32000132	08/22/2013	120.00	132.00
		2014-32000161	08/28/2013	120.00	132.00
09-08-25-103-011	2449 W STADIUM BLV	2014-32000106	08/22/2013	120.00	132.00
		2014-32000107	08/22/2013	120.00	132.00
		2014-32000518	12/15/2013	240.00	264.00
09-08-25-400-009	400 S MAPLE RD	2014-32000532	12/20/2013	240.00	264.00
09-09-14-305-042	3393 PLYMOUTH RD	IMP-13621	09/14/2013	250.00	275.00
		IMP-13622	09/14/2013	250.00	275.00
		IMP-14156	10/11/2013	250.00	275.00
09-09-14-401-006	3572 PLYMOUTH RD	2014-32000087	08/17/2013	240.00	264.00
09-09-15-400-010	2793 PLYMOUTH RD	2013-32001411	07/19/2013	120.00	132.00
		2013-32001412	07/19/2013	120.00	132.00
		2013-32001413	07/19/2013	120.00	132.00
		2013-32001416	07/19/2013	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2013-32001403	07/19/2013	240.00	264.00
		2013-32001551	07/20/2013	240.00	264.00
09-09-15-410-007	2601 PLYMOUTH RD	2013-32001428	07/19/2013	240.00	264.00
		2014-32000090	08/17/2013	240.00	264.00
		2014-32000216	08/31/2013	240.00	264.00
		2014-32000319	11/04/2013	240.00	264.00
09-09-19-214-028	1300 N MAPLE RD	2013-32001390	07/19/2013	120.00	132.00
09-09-19-214-060	1502 N MAPLE RD	2013-32001388	07/19/2013	120.00	132.00
09-09-20-101-014	1200 N MAIN ST 1	2013-32001382	07/19/2013	540.00	594.00
09-09-20-402-008	425 DEPOT ST	2013-32001527	07/19/2013	420.00	462.00
09-09-20-410-017	124 W SUMMIT ST	2014-32000277	09/13/2013	120.00	132.00
09-09-21-104-044	1750 PLYMOUTH RD	2014-32000150	08/28/2013	240.00	264.00
09-09-21-105-021	1621 PLYMOUTH RD	2013-32001418	07/19/2013	240.00	264.00
09-09-21-306-001	1001 BROADWAY ST	2014-32000141	08/23/2013	240.00	264.00
		2014-32000412	12/04/2013	240.00	264.00
09-09-22-202-008	1667 PLYMOUTH RD	2014-32000089	08/17/2013	240.00	264.00
		2014-32000215	08/31/2013	240.00	264.00
09-09-28-309-040	1300 SOUTH UNIVERSITY AV	2013-32001311	07/19/2013	120.00	132.00
		2013-32001312	07/19/2013	120.00	132.00
		2013-32001313	07/19/2013	120.00	132.00
09-09-28-406-001	700 OXFORD RD	IMP-12605	07/22/2013	250.00	275.00
		IMP-12927	07/20/2013	250.00	275.00
		IMP-15652	11/30/2013	250.00	275.00
09-09-29-119-039	312 BEAKES ST	IMP-15006	11/18/2013	250.00	275.00
09-09-29-123-010	403 N FIFTH AV	2014-32000322	11/04/2013	2,520.00	2,772.00
		2014-32000358	11/07/2013	600.00	660.00
09-09-29-125-003	222 N FOURTH AV	2014-32000482	12/06/2013	270.00	297.00
09-09-29-125-007	200 N FOURTH AV	2014-32000362	11/07/2013	240.00	264.00
		2014-32000413	12/04/2013	120.00	132.00
		2014-32000416	12/04/2013	120.00	132.00
		2014-32000433	12/04/2013	120.00	132.00
09-09-29-126-001	120 N FOURTH AV	2014-32000437	12/04/2013	120.00	132.00
		2014-32000438	12/04/2013	120.00	132.00
09-09-29-128-022	213 E LIBERTY ST	2013-32001175	04/20/2013	540.00	594.00
09-09-29-130-013	305 S MAIN ST	2014-32000239	09/08/2013	240.00	264.00
		2014-32000240	09/08/2013	240.00	264.00
09-09-29-131-017	209 S MAIN ST	2014-32000144	08/23/2013	330.00	363.00
09-09-29-139-016	307 N MAIN ST	2014-32000374	11/23/2013	270.00	297.00

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PARCEL	PARCEL ADDRESS	InvoiceNumber	InvoiceDueDate	AMOUNT	AMOUNT+10%
09-09-29-139-033	110 MILLER AV	2014-32000323	11/04/2013	690.00	759.00
		2014-32000324	11/04/2013	720.00	792.00
09-09-29-139-038	301 N MAIN ST 3	2014-32000340	11/04/2013	270.00	297.00
09-09-29-143-019	118 W LIBERTY ST	2014-32000330	11/04/2013	270.00	297.00
09-09-29-144-002	306 S MAIN ST	2014-32000274	09/13/2013	690.00	759.00
09-09-29-145-007	300 S ASHLEY ST	2013-32001278	07/19/2013	240.00	264.00
09-09-29-151-013	221 FELCH ST	2014-32000220	09/08/2013	1,020.00	1,122.00
		2014-32000221	09/08/2013	120.00	132.00
		2014-32000222	09/08/2013	120.00	132.00
		2014-32000223	09/08/2013	120.00	132.00
		2014-32000224	09/08/2013	120.00	132.00
		2014-32000225	09/08/2013	120.00	132.00
		2014-32000226	09/08/2013	120.00	132.00
		2014-32000227	09/08/2013	120.00	132.00
		2014-32000228	09/08/2013	120.00	132.00
		2014-32000229	09/08/2013	120.00	132.00
		2014-32000230	09/08/2013	60.00	66.00
		2014-32000231	09/08/2013	120.00	132.00
		2014-32000232	09/08/2013	120.00	132.00
		2014-32000233	09/08/2013	120.00	132.00
		2014-32000234	09/08/2013	120.00	132.00
		2014-32000235	09/08/2013	120.00	132.00
		2014-32000236	09/08/2013	60.00	66.00
		2014-32000237	09/08/2013	60.00	66.00
		2014-32000238	09/08/2013	60.00	66.00
09-09-29-221-032	310 MILLER AV	2013-32000825	02/06/2013	120.00	132.00
09-09-29-406-006	327 S MAIN ST	2013-32001496	07/19/2013	120.00	132.00
		2013-32001497	07/19/2013	120.00	132.00
09-09-29-415-008	600 S MAIN ST	2013-32001325	07/19/2013	420.00	462.00
		2013-32001440	07/19/2013	420.00	462.00
		2013-32001495	07/19/2013	420.00	462.00
09-09-29-431-012	633 S MAIN ST	2013-32001513	07/19/2013	540.00	594.00
09-09-30-214-024	2355 JACKSON AV	2014-32000036	08/17/2013	540.00	594.00
09-09-30-216-001	2150 JACKSON AV	2014-32000528	12/19/2013	690.00	759.00
09-09-30-300-017	2355 W STADIUM BLV	2014-32000348	11/07/2013	420.00	462.00
		2014-32000349	11/07/2013	120.00	132.00
09-09-30-300-020	2405 W STADIUM BLV	2014-32000350	11/07/2013	270.00	297.00
09-09-30-317-022	2182 W STADIUM BLV	2013-32001449	07/19/2013	240.00	264.00
09-09-30-318-013	2259 W LIBERTY ST	2014-32000451	12/04/2013	120.00	132.00
		2014-32000458	12/05/2013	120.00	132.00
		2014-32000477	12/06/2013	210.00	231.00
09-09-30-319-025	2301 W STADIUM BLV	2014-32000329	11/04/2013	270.00	297.00
09-09-30-319-032	691 S MAPLE RD	2014-32000389	11/27/2013	120.00	132.00
09-09-31-204-080	1915 PAULINE BLV	2014-32000080	08/17/2013	240.00	264.00
09-09-31-208-028	2019 W STADIUM BLV	2014-32000503	12/13/2013	120.00	132.00
09-09-32-224-017	1336 S MAIN ST	2013-32001318	07/19/2013	420.00	462.00
		2013-32001379	07/19/2013	240.00	264.00
09-09-32-233-035	1310 S MAIN ST 10	2013-32001501	07/19/2013	120.00	132.00
		2013-32001502	07/19/2013	1,080.00	1,188.00
		2013-32001503	07/19/2013	120.00	132.00
		2013-32001504	07/19/2013	240.00	264.00
09-09-33-202-011	1204 HILL ST	IMP-13634	09/14/2013	250.00	275.00
09-09-33-205-009	806 HILL ST	IMP-15651	11/30/2013	250.00	275.00
09-09-33-225-006	1415 CAMBRIDGE RD	IMP-14155	10/11/2013	250.00	275.00
09-09-33-314-008	1910 SOUTH INDUSTRIAL HWY	2014-32000085	08/17/2013	330.00	363.00
09-09-33-415-001	1423 E STADIUM BLV	2014-32000249	09/08/2013	120.00	132.00
09-09-34-309-034	2333 E STADIUM BLV	2014-32000250	09/08/2013	540.00	594.00
09-09-34-309-044	2460 WASHTEAW AV	2014-32000347	11/07/2013	210.00	231.00
09-09-34-310-003	2366 E STADIUM BLV	2014-32000355	11/07/2013	720.00	792.00
		2014-32000371	11/07/2013	240.00	264.00
09-12-02-104-002	3750 WASHTEAW AV	2014-32000384	11/23/2013	990.00	1,089.00
09-12-02-105-002	3555 WASHTEAW AV	2014-32000376	11/23/2013	210.00	231.00
09-12-02-105-010	3521 WASHTEAW AV	2013-32001213	04/27/2013	120.00	132.00
09-12-02-208-003	3031 WASHTEAW AV	2014-32000407	12/04/2013	270.00	297.00
09-12-02-208-011	3201 WASHTEAW AV	2014-32000531	12/20/2013	120.00	132.00

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PARCEL	PARCEL ADDRESS	InvoiceNumber	InvoiceDueDate	AMOUNT	AMOUNT+10%
09-12-02-209-006	3380 WASHTENAW AV	2014-32000529	12/19/2013	120.00	132.00
09-12-02-209-010	3336 WASHTENAW AV	2014-32000125	08/22/2013	150.00	165.00
09-12-02-325-003	3055 PACKARD RD	2014-32000213	08/31/2013	210.00	231.00
09-12-02-325-012	3031 PACKARD RD	2014-32000171	08/28/2013	120.00	132.00
		2014-32000212	08/31/2013	270.00	297.00
09-12-03-403-048	2955 PACKARD RD	2014-32000420	12/04/2013	420.00	462.00
09-12-03-403-082	2995 PACKARD RD	2014-32000165	08/28/2013	210.00	231.00
		2014-32000353	11/07/2013	420.00	462.00
		2014-32000409	12/04/2013	120.00	132.00
09-12-04-105-032	2016 PACKARD ST	2013-32000945	04/13/2013	420.00	462.00
		2013-32000947	04/13/2013	420.00	462.00
		2013-32001245	04/27/2013	420.00	462.00
09-12-04-200-005	2304 SOUTH INDUSTRIAL HWY	2014-32000135	08/23/2013	120.00	132.00
		2014-32000138	08/23/2013	120.00	132.00
09-12-04-200-018	2051 S STATE ST	2013-32001446	07/19/2013	690.00	759.00
09-12-04-203-017	2275 SOUTH INDUSTRIAL HWY	2014-32000008	08/17/2013	420.00	462.00
09-12-04-301-012	2875 BOARDWALK DR	2013-32001227	04/27/2013	120.00	132.00
09-12-05-304-015	2870 S MAIN ST	2013-32001343	07/19/2013	240.00	264.00
09-12-05-400-041	455 E EISENHOWER PKY	2013-32001310	07/19/2013	120.00	132.00
		2013-32001490	07/19/2013	120.00	132.00
		2013-32001491	07/19/2013	120.00	132.00
		2013-32001524	07/19/2013	120.00	132.00
		2013-32001525	07/19/2013	120.00	132.00
		2013-32001526	07/19/2013	120.00	132.00
		2014-32000040	08/17/2013	240.00	264.00
09-12-08-100-039	800 BRIARWOOD CIR	2013-32001282	07/19/2013	120.00	132.00
		2013-32001283	07/19/2013	240.00	264.00
		2013-32001284	07/19/2013	240.00	264.00
		2013-32001285	07/19/2013	240.00	264.00
		2013-32001286	07/19/2013	240.00	264.00
		2013-32001288	07/19/2013	240.00	264.00
		2013-32001289	07/19/2013	120.00	132.00
		2013-32001290	07/19/2013	240.00	264.00
		2013-32001291	07/19/2013	240.00	264.00
		2013-32001293	07/19/2013	120.00	132.00
		2013-32001294	07/19/2013	240.00	264.00
		2013-32001295	07/19/2013	240.00	264.00
		2013-32001296	07/19/2013	240.00	264.00
		2013-32001297	07/19/2013	120.00	132.00
		2013-32001301	07/19/2013	240.00	264.00
		2013-32001302	07/19/2013	240.00	264.00
		2013-32001303	07/19/2013	240.00	264.00
		2013-32001305	07/19/2013	240.00	264.00
		2013-32001306	07/19/2013	240.00	264.00
		2013-32001307	07/19/2013	330.00	363.00
		2013-32001314	07/19/2013	240.00	264.00
		2013-32001329	07/19/2013	120.00	132.00
		2013-32001330	07/19/2013	120.00	132.00
		2013-32001331	07/19/2013	120.00	132.00
		2013-32001332	07/19/2013	120.00	132.00
		2013-32001333	07/19/2013	120.00	132.00
		2013-32001335	07/19/2013	120.00	132.00
		2013-32001338	07/19/2013	120.00	132.00
		2013-32001339	07/19/2013	120.00	132.00
		2013-32001340	07/19/2013	120.00	132.00
		2013-32001354	07/19/2013	120.00	132.00
		2013-32001355	07/19/2013	120.00	132.00
		2013-32001356	07/19/2013	120.00	132.00
		2013-32001358	07/19/2013	120.00	132.00
		2013-32001360	07/19/2013	120.00	132.00
		2013-32001361	07/19/2013	120.00	132.00
		2013-32001384	07/19/2013	120.00	132.00
		2013-32001385	07/19/2013	120.00	132.00
		2013-32001392	07/19/2013	120.00	132.00
		2013-32001393	07/19/2013	120.00	132.00

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FIRE

PARCEL	PARCEL ADDRESS	InvoiceNumber	InvoiceDueDate	AMOUNT	AMOUNT+10%
		2013-32001396	07/19/2013	120.00	132.00
		2013-32001397	07/19/2013	120.00	132.00
		2013-32001399	07/19/2013	120.00	132.00
		2013-32001400	07/19/2013	120.00	132.00
		2013-32001409	07/19/2013	120.00	132.00
		2013-32001425	07/19/2013	120.00	132.00
		2013-32001427	07/19/2013	120.00	132.00
		2013-32001429	07/19/2013	120.00	132.00
		2013-32001430	07/19/2013	120.00	132.00
		2013-32001431	07/19/2013	120.00	132.00
		2013-32001432	07/19/2013	120.00	132.00
		2013-32001433	07/19/2013	120.00	132.00
		2013-32001434	07/19/2013	120.00	132.00
		2013-32001452	07/19/2013	120.00	132.00
		2013-32001453	07/19/2013	120.00	132.00
		2013-32001454	07/19/2013	120.00	132.00
		2013-32001456	07/19/2013	120.00	132.00
		2013-32001460	07/19/2013	120.00	132.00
		2013-32001461	07/19/2013	120.00	132.00
		2013-32001462	07/19/2013	120.00	132.00
		2013-32001465	07/19/2013	120.00	132.00
		2013-32001466	07/19/2013	120.00	132.00
		2013-32001467	07/19/2013	120.00	132.00
		2013-32001468	07/19/2013	120.00	132.00
		2013-32001470	07/19/2013	120.00	132.00
		2013-32001473	07/19/2013	120.00	132.00
		2013-32001474	07/19/2013	120.00	132.00
		2013-32001475	07/19/2013	120.00	132.00
		2013-32001476	07/19/2013	120.00	132.00
		2013-32001477	07/19/2013	120.00	132.00
		2013-32001540	07/20/2013	660.00	726.00
		2014-32000041	08/17/2013	240.00	264.00
		2014-32000076	08/17/2013	240.00	264.00
		2014-32000077	08/17/2013	240.00	264.00
		2014-32000078	08/17/2013	240.00	264.00
		2014-32000152	08/28/2013	240.00	264.00
09-12-08-100-053	625 HILTON BLV	2013-32001512	07/19/2013	270.00	297.00
09-12-09-201-007	925 VICTORS WAY	2013-32001535	07/20/2013	990.00	1,089.00
		2013-32001536	07/20/2013	990.00	1,089.00
09-12-09-303-013	3990 RESEARCH PARK DR	2014-32000345	11/07/2013	690.00	759.00
09-12-11-204-003	3162 PACKARD RD	2014-32000177	08/28/2013	330.00	363.00
09-12-11-204-004	3130 PACKARD RD	2014-32000244	09/08/2013	210.00	231.00
		2014-32000446	12/04/2013	240.00	264.00
		2014-32000447	12/04/2013	240.00	264.00
09-12-11-204-025	3148 PACKARD RD	2014-32000176	08/28/2013	120.00	132.00
09-12-11-204-026	3140 PACKARD RD	2014-32000450	12/04/2013	240.00	264.00
09-12-11-204-029	3170 PACKARD RD	2014-32000178	08/28/2013	330.00	363.00
09-12-11-204-031	3180 PACKARD RD	2014-32000179	08/28/2013	120.00	132.00
		2014-32000195	08/28/2013	270.00	297.00
		2014-32000196	08/28/2013	120.00	132.00
		2014-32000378	11/23/2013	240.00	264.00
		2014-32000418	12/04/2013	120.00	132.00
		2014-32000419	12/04/2013	240.00	264.00
		2014-32000536	12/26/2013	240.00	264.00
09-12-11-208-014	3016 PACKARD RD	2014-32000170	08/28/2013	120.00	132.00
09-12-11-208-031	3014 PACKARD RD	2014-32000167	08/28/2013	210.00	231.00
09-12-11-301-001	3891 PLATT RD	2013-32001208	04/20/2013	60.00	66.00
		2014-32000439	12/04/2013	120.00	132.00
		2014-32000440	12/04/2013	120.00	132.00
		2014-32000441	12/04/2013	120.00	132.00
		2014-32000442	12/04/2013	420.00	462.00
Grand Total				60,460.00	66,506.00

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WATER

PARCEL	PARCEL ADDRESS	Account #	Due Date	AMOUNT	AMOUNT+10%
09-08-24-400-015	670 VINE CT	527785-166923	5/30/13	157.46	173.21
09-08-24-404-005	455 EVERGREEN DR	500890-100919	6/13/13	338.67	372.54
09-08-24-406-021	587 KUEHNLE AV	503750-151059	8/22/13	51.49	56.64
09-08-24-406-021	587 KUEHNLE AV	503750-152758	5/23/13	125.08	137.59
09-08-24-415-006	2535 PAMELA AV	501770-163885	9/12/13	42.29	46.52
09-08-24-420-004	2630 VALLEY DR	502238-171640	9/26/13	134.89	148.38
09-08-24-420-008	2673 DEXTER RD	500707-147770	8/15/13	92.28	101.51
09-08-25-107-024	249 MASON AV	504043-166660	6/6/13	51.81	56.99
09-08-25-205-011	3140 LAKEWOOD DR	503817-139015	8/22/13	176.19	193.81
09-08-25-216-013	127 S WAGNER RD	529073-167402	9/4/13	21.30	23.43
09-08-25-220-013	3425 FERRY ST	529085-154450	7/11/13	10.89	11.98
09-08-25-401-009	2561 W LIBERTY ST	503929-132474	8/22/13	22.52	24.77
09-09-10-300-065	3169 EAGLE CT	516563-147790	9/19/13	15.34	16.87
09-09-11-301-022	3143 DUNWOODIE RD	517550-142207	10/3/13	25.07	27.58
09-09-14-209-052	CEDARBROOK RD VACANT	530188-164124	9/19/13	28.11	30.92
09-09-15-100-048	NADIA CT	531051-158714	9/19/13	24.75	27.23
09-09-15-101-076	2542 TRAVER BLV	519591-169481	7/4/13	21.71	23.88
09-09-15-205-030	2310 PLACID WAY	518994-164160	9/19/13	61.74	67.91
09-09-15-400-010	2793 PLYMOUTH RD	519081-157224	7/11/13	32.50	35.75
09-09-15-407-024	2656 SHEFMAN TER	519367-119893	9/19/13	41.08	45.19
09-09-15-407-025	2646 SHEFMAN TER	519365-119891	9/19/13	41.08	45.19
09-09-15-407-029	2635 SHEFMAN TER	519363-119888	9/19/13	41.08	45.19
09-09-15-407-031	2655 SHEFMAN TER	519366-119892	9/19/13	41.08	45.19
09-09-15-408-017	2844 RENFREW ST	519226-165055	5/30/13	121.12	133.23
09-09-16-309-026	464 CLOVERDALE RD	517386-117894	9/19/13	41.08	45.19
09-09-16-320-006	636 CLOVERDALE RD	517396-166786	10/3/13	387.42	426.16
09-09-16-320-010	2303 PONTIAC TRL	519141-170736	9/30/13	872.92	960.21
09-09-17-400-007	210 BROOKSIDE DR	517089-170923	6/13/13	73.92	81.31
09-09-17-400-011	225 BROOKSIDE DR	517092-169840	10/3/13	45.45	50.00
09-09-19-207-003	1410 SAUNDERS CRS	502025-142155	9/12/13	153.14	168.45
09-09-19-304-015	2221 S CIRCLE DR	500503-166460	9/26/13	269.54	296.49
09-09-19-304-034	924 N MAPLE RD	501429-152355	10/27/13	139.97	153.97
09-09-19-305-034	2121 ALICE ST	500023-170562	5/16/13	19.55	21.51
09-09-19-311-010	2114 ARBORVIEW BLV	502734-158228	5/23/13	29.24	32.16
09-09-19-400-001	1115 WINES DR	502510-102571	8/15/13	61.42	67.56
09-09-19-405-004	1210 NEWPORT RD	501705-161209	9/12/13	22.13	24.34
09-09-19-405-042	930 LOYOLA DR	509859-168609	8/29/13	22.26	24.49
09-09-19-415-016	604 BRIERWOOD CT	500346-151143	10/27/13	122.73	135.00
09-09-20-301-042	940 FOUNTAIN ST	509493-169236	9/4/13	29.83	32.81
09-09-20-301-042	940 FOUNTAIN ST	509494-164679	8/22/13	144.72	159.19
09-09-20-309-016	727 GOTT ST	507748-167725	7/28/13	81.84	90.02
09-09-20-312-015	726 GOTT ST	507747-107913	8/15/13	251.05	276.16
09-09-20-405-011	255 SUNSET RD	510550-166307	10/3/13	156.34	171.97
09-09-20-406-007	200 CHARLES ST	509301-109497	8/22/13	61.46	67.61
09-09-20-406-019	906 DANIEL ST	509385-162754	8/7/13	65.19	71.71
09-09-20-411-001	800 N MAIN ST	512175-156598	8/29/13	34.11	37.52
09-09-21-103-010	1674 BROADWAY ST	509158-161745	8/22/13	821.83	904.01
09-09-21-206-021	811 BARTON DR	508999-161935	6/20/13	205.31	225.84
09-09-21-210-002	809 JOHN A WOODS DR	509726-164323	9/19/13	84.43	92.87
09-09-21-217-013	1512 LONG SHORE DR	509818-147806	8/22/13	61.46	67.61
09-09-21-218-007	1606 LONG SHORE DR	509823-169532	10/7/13	41.60	45.76
09-09-21-219-003	709 INDIANOLA DR	509687-156502	6/20/13	44.04	48.44
09-09-21-300-021	1500 JONES DR	509749-161218	10/3/13	21.90	24.09

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WATER

PARCEL	PARCEL ADDRESS	Account #	Due Date	AMOUNT	AMOUNT+10%
09-09-21-300-021	1500 JONES DR	509749-164231	7/28/13	61.99	68.19
09-09-21-302-008	1410 BROADWAY ST	509113-142220	8/22/13	61.46	67.61
09-09-22-201-025	1974 UPLAND DR	530238-158838	9/19/13	13.54	14.89
09-09-28-204-006	811 CATHERINE ST	511082-169828	9/15/13	13.24	14.56
09-09-28-207-012	806 CATHERINE ST	511079-156301	10/3/13	11.68	12.85
09-09-28-207-012	806 CATHERINE ST	511079-166659	9/15/13	58.55	64.41
09-09-28-209-010	808 E ANN ST	510830-169824	9/26/13	59.23	65.15
09-09-28-213-036	909 E ANN ST	510839-171592	10/3/13	97.36	107.10
09-09-28-309-039	1315 HILL ST	530716-168191	8/18/13	96.06	105.67
09-09-28-311-014	1113 WILLARD ST	527613-169946	9/26/13	172.21	189.43
09-09-28-311-014	1113 WILLARD ST	527612-171822	9/15/13	39.55	43.51
09-09-28-311-014	1113 WILLARD ST	527610-169592	1/1/00	10.00	11.00
09-09-28-312-006	1111 SOUTH UNIVERSITY AV	514453-149432	9/5/13	51.04	56.14
09-09-28-313-024	1210 WASHTENAW CT	514563-165342	6/6/13	157.23	172.95
09-09-28-313-026	403 CHURCH ST	512945-164938	10/3/13	398.09	437.90
09-09-28-320-006	1349 GEDDES AV	513328-166091	9/15/13	89.33	98.26
09-09-28-322-009	312 S THAYER ST	512580-153475	6/27/13	107.88	118.67
09-09-28-408-006	1525 WASHTENAW AV	514590-114996	1/1/00	45.00	49.50
09-09-28-411-011	1417 SOUTH UNIVERSITY AV	514495-131885	9/26/13	32.30	35.53
09-09-28-412-017	518 LINDEN ST	513730-170053	9/15/13	11.80	12.98
09-09-28-412-026	507 WALNUT ST	514539-169717	9/26/13	93.28	102.61
09-09-28-413-007	521 LINDEN ST	513733-166867	9/26/13	66.00	72.60
09-09-28-415-005	515 OXFORD RD	514041-129346	9/26/13	335.57	369.13
09-09-29-108-030	600 E WASHINGTON ST	512660-169882	8/29/13	244.54	268.99
09-09-29-115-001	205 N DIVISION ST	511168-166427	9/19/13	16.34	17.97
09-09-29-115-011	322 CATHERINE ST	511040-169692	9/19/13	78.23	86.05
09-09-29-116-024	335 CATHERINE ST	511049-170001	10/27/13	300.72	330.79
09-09-29-118-008	525 N DIVISION ST	511194-166667	9/15/13	202.90	223.19
09-09-29-118-009	529 N DIVISION ST	511155-155125	9/12/13	46.12	50.73
09-09-29-137-010	510 N MAIN ST	512129-170190	9/4/13	107.81	118.59
09-09-29-206-014	214 S SEVENTH ST	508656-169881	7/28/13	38.11	41.92
09-09-29-208-032	617 W HURON ST	511667-111943	8/29/13	13.54	14.89
09-09-29-208-040	819 W HURON ST	511682-170168	8/29/13	40.97	45.07
09-09-29-210-009	605 W WASHINGTON ST	512705-167686	8/7/13	152.01	167.21
09-09-29-212-004	305 S FIRST ST	511421-148269	8/29/13	20.52	22.57
09-09-29-215-017	743 MILLER AV	509948-168567	8/7/13	203.42	223.76
09-09-29-215-025	833 MILLER AV	508323-172323	9/15/13	28.69	31.56
09-09-29-215-025	833 MILLER AV	508323-145379	9/12/13	51.71	56.88
09-09-29-221-034	403 FELCH ST	509898-110106	8/22/13	13.54	14.89
09-09-29-221-035	410 MILLER AV	528387-136599	8/22/13	34.08	37.49
09-09-29-307-001	328 S SEVENTH ST	508679-158288	7/28/13	10.29	11.32
09-09-29-310-019	459 S SEVENTH ST	508707-108888	8/15/13	13.54	14.89
09-09-29-317-026	318 W MADISON ST	513769-166103	6/27/13	14.44	15.88
09-09-29-324-046	712 MADISON PL	508203-162382	9/4/13	11.45	12.60
09-09-29-334-015	805 THIRD ST	516268-146844	7/4/13	33.32	36.65
09-09-29-412-021	563 S ASHLEY ST	510978-169308	9/5/13	19.26	21.19
09-09-29-412-026	557 S ASHLEY ST	510974-170120	9/4/13	13.24	14.56
09-09-29-418-004	111 ADAMS ST	512783-172544	10/3/13	32.28	35.51
09-09-29-426-002	331 E JEFFERSON ST	511727-163948	10/3/13	12.71	13.98
09-09-29-426-002	331 E JEFFERSON ST	511726-163948	9/15/13	14.65	16.12
09-09-29-428-021	209 PACKARD ST	512408-111788	9/4/13	32.22	35.44
09-09-29-431-005	637 S MAIN ST	513813-114179	9/5/13	349.96	384.96
09-09-29-436-001	530 S DIVISION ST	511251-166498	9/26/13	48.07	52.88

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WATER

PARCEL	PARCEL ADDRESS	Account #	Due Date	AMOUNT	AMOUNT+10%
09-09-29-438-009	228 PACKARD ST	512415-112702	10/27/13	203.33	223.66
09-09-29-438-022	541 S FOURTH AV	513307-166222	9/26/13	283.62	311.98
09-09-30-109-007	200 S REVENA BLV	508551-153424	8/15/13	61.42	67.56
09-09-30-110-011	1611 JACKSON AV	507901-108072	8/15/13	59.46	65.41
09-09-30-119-002	1804 DEXTER AV	503204-170281	10/3/13	124.64	137.10
09-09-30-119-002	1804 DEXTER AV	503203-168442	6/30/13	189.31	208.24
09-09-30-125-013	1501 ARBORVIEW BLV	507241-158688	9/26/13	36.42	40.06
09-09-30-300-018	401 S MAPLE RD	503993-143028	8/22/13	129.91	142.90
09-09-30-304-044	2074 GARDEN CIR	503408-103479	9/26/13	30.93	34.02
09-09-30-421-018	1454 BEMIDJI DR	507286-167051	9/26/13	53.20	58.52
09-09-30-421-020	1462 BEMIDJI DR	507290-162662	5/23/13	13.28	14.61
09-09-31-101-019	950 SHERWOOD CIR	504517-170750	8/22/13	372.75	410.03
09-09-31-101-044	1706 PAULINE BLV	504282-170997	8/22/13	124.53	136.98
09-09-31-113-033	1219 ARDMOOR AV	505014-105125	8/29/13	184.09	202.50
09-09-31-208-034	2001 COMMERCE DR	503061-155760	8/22/13	342.13	376.34
09-09-31-304-033	1729 COVINGTON DR	505418-147444	7/28/13	180.02	198.02
09-09-31-304-050	1905 COVINGTON DR	505434-105557	8/15/13	58.53	64.38
09-09-31-308-019	1620 WALTHAM DR	506932-162063	8/29/13	61.53	67.68
09-09-31-400-015	1585 WOODLAND DR	507127-169296	10/27/13	190.88	209.97
09-09-31-402-017	1440 KIRTLAND DR	505964-141886	8/29/13	105.22	115.74
09-09-31-417-002	1415 WESTFIELD AV	530446-154372	8/29/13	13.54	14.89
09-09-32-103-003	510 BENJAMIN ST	512869-155597	9/26/13	50.22	55.24
09-09-32-107-013	918 SYBIL ST	514339-169145	6/6/13	28.70	31.57
09-09-32-108-008	327 E HOOVER AV	513598-155878	9/5/13	256.13	281.74
09-09-32-110-008	202 E DAVIS AV	513038-113362	10/3/13	14.96	16.46
09-09-32-111-007	818 GREENE ST	513393-113741	9/5/13	95.93	105.52
09-09-32-111-012	132 HILL ST	513487-113843	9/5/13	150.93	166.02
09-09-32-112-003	824 BROWN ST	512895-170667	6/20/13	697.50	767.25
09-09-32-112-014	117 E DAVIS AV	513035-169963	10/3/13	14.65	16.12
09-09-32-114-005	1009 S MAIN ST	506057-171481	10/3/13	206.83	227.51
09-09-32-114-010	1003 S MAIN ST	506054-166231	10/3/13	332.77	366.05
09-09-32-201-013	812 HUTCHINS AV	515421-130050	9/26/13	12.95	14.25
09-09-32-201-018	811 S SEVENTH ST	506667-161527	8/29/13	61.53	67.68
09-09-32-211-006	1130 BIRK AV	505205-155063	9/15/13	149.75	164.73
09-09-32-219-009	1336 HUTCHINS AV	505910-169211	9/4/13	222.82	245.10
09-09-32-224-019	305 SNYDER AV	506755-157426	8/29/13	61.53	67.68
09-09-32-224-020	307 SNYDER AV	506757-163574	9/26/13	19.95	21.95
09-09-32-224-031	519 SNYDER AV	516056-170527	9/12/13	15.89	17.48
09-09-32-225-008	1306 BELMAR PL	514682-168672	10/27/13	107.85	118.64
09-09-32-229-006	526 PAULINE BLV	515922-167795	6/27/13	16.07	17.68
09-09-32-233-026	212 SNYDER AV	529286-162955	10/27/13	69.47	76.42
09-09-33-100-014	1024 LINCOLN AV	515550-115997	10/10/13	582.90	641.19
09-09-33-202-009	816 S FOREST AV	513255-170208	6/13/13	558.61	614.47
09-09-33-203-001	930 CHURCH ST	531040-168455	6/20/13	22.74	25.01
09-09-33-207-009	737 PACKARD ST	514109-169846	6/6/13	693.64	763.00
09-09-33-208-015	933 S STATE ST	514323-168695	9/19/13	21.21	23.33
09-09-33-209-009	1109 S STATE ST	516132-166157	9/15/13	38.53	42.38
09-09-33-210-024	1228 WHITE ST	516419-170233	6/20/13	228.50	251.35
09-09-33-211-014	1321 S STATE ST	516161-151196	10/3/13	35.07	38.58
09-09-33-211-017	1330 WHITE ST	516432-169291	8/7/13	326.76	359.44
09-09-33-212-004	1329 WHITE ST	516431-169508	9/26/13	38.53	42.38
09-09-33-212-017	1320 SHEEHAN AV	516006-172218	9/12/13	24.28	26.71
09-09-33-213-008	922 WOODLAWN AV	516484-168468	7/11/13	202.06	222.27

07-14 TAXROLL SCHEDULE A

WATER

PARCEL	PARCEL ADDRESS	Account #	Due Date	AMOUNT	AMOUNT+10%
09-09-33-214-005	1200 PACKARD ST	515837-141551	9/12/13	257.85	283.64
09-09-33-214-005	1200 PACKARD ST	515839-141551	9/12/13	61.74	67.91
09-09-33-214-007	942 DEWEY AV	514876-134890	10/3/13	22.44	24.68
09-09-33-214-010	934.5 DEWEY AV	530494-154387	9/12/13	13.54	14.89
09-09-33-215-007	823 DEWEY AV	514851-156301	9/12/13	15.91	17.50
09-09-33-215-029	926 SYLVAN AV	516232-172020	9/26/13	37.34	41.07
09-09-33-215-034	906 SYLVAN AV	516223-166556	9/26/13	14.92	16.41
09-09-33-216-007	823 SYLVAN AV	516217-170392	9/26/13	141.62	155.78
09-09-33-217-002	1203 WHITE ST	516411-166567	9/26/13	189.70	208.67
09-09-33-218-027	808 PACKARD ST	515783-169539	9/26/13	98.87	108.76
09-09-33-219-003	907 GREENWOOD AV	513408-165050	6/13/13	218.38	240.22
09-09-33-219-030	806 ARCH ST	512821-116262	10/3/13	11.85	13.04
09-09-33-220-017	1012 EAST UNIVERSITY AV	514420-166531	9/26/13	39.06	42.97
09-09-33-221-015	1022 VAUGHN ST	514534-156301	9/26/13	1,067.21	1,173.93
09-09-33-222-011	1117 PROSPECT ST	513009-166357	9/19/13	24.12	26.53
09-09-33-233-008	1114 MICHIGAN AV	515656-165149	10/27/13	247.00	271.70
09-09-33-308-006	1312 BROOKLYN AV	514732-133042	6/3/13	26.37	29.01
09-09-33-316-010	814 HENRY ST	515297-171788	9/19/13	29.57	32.53
09-09-33-328-009	1307 GARDNER AV	515147-171171	7/11/13	19.62	21.58
09-09-33-328-012	1224 BROOKLYN AV	514728-170368	6/13/13	61.19	67.31
09-09-33-330-026	1414 GOLDEN AV	515151-169252	9/19/13	27.15	29.87
09-09-34-107-001	2794 HEATHER WAY	521121-152257	7/28/13	13.00	14.30
09-09-34-111-008	1251 HEATHER WAY	521107-166618	8/7/13	135.79	149.37
09-09-34-114-020	ARLINGTON BLV VACANT	531055-149045	9/5/13	13.54	14.89
09-09-34-206-035	2125 DEVONSHIRE RD	529808-169295	9/4/13	420.66	462.73
09-09-34-309-016	2110 WASHTENAW AV	522065-162172	9/26/13	145.03	159.53
09-09-35-205-004	3490 E HURON RIVER DR	529895-151655	9/26/13	107.28	118.01
09-12-02-101-002	2352 YOST BLV	527094-136674	8/15/13	28.08	30.89
09-12-02-101-012	2365 PINECREST AV	526338-162301	10/10/13	61.88	68.07
09-12-02-103-019	3510 WASHTENAW AV	526967-127644	10/3/13	71.08	78.19
09-12-02-310-009	3074 EDGEWOOD DR	525300-162936	9/12/13	84.70	93.17
09-12-02-314-004	2629 MAPLEWOOD AV	525930-164204	5/6/13	140.43	154.47
09-12-02-314-023	2656 BELLWOOD AV	524731-171883	10/10/13	19.59	21.55
09-12-02-321-006	2848 FERNWOOD AV	525461-126099	10/10/13	60.78	66.86
09-12-02-325-016	2886 ELMWOOD AV	525403-145698	7/28/13	21.11	23.22
09-12-02-402-003	2920 BRANDYWINE DR	524887-126439	10/27/13	16.06	17.67
09-12-02-402-042	3544 OAKWOOD ST	526137-169518	10/3/13	222.59	244.85
09-12-03-203-013	1915 CAMELOT RD	522480-123060	10/3/13	13.54	14.89
09-12-03-213-004	2227 MEDFORD RD	523762-148313	9/12/13	336.68	370.35
09-12-03-305-017	2951 KIMBERLEY RD	523460-124052	10/3/13	118.76	130.64
09-12-03-309-005	2620 PACKARD RD	523933-124531	10/3/13	153.28	168.61
09-12-03-401-035	2725 CANTERBURY RD	524948-146039	10/10/13	61.88	68.07
09-12-03-404-022	2702 CRANBROOK RD	525130-141685	10/10/13	61.88	68.07
09-12-03-407-014	2722 CANTERBURY RD	524947-152996	5/30/13	122.12	134.33
09-12-03-410-029	2726 RADCLIFFE AV	526528-127198	10/10/13	118.76	130.64
09-12-04-105-018	1432 JORN CT	523327-123918	10/3/13	13.54	14.89
09-12-04-110-012	1824 ANDERSON AV	522265-122840	10/3/13	61.88	68.07
09-12-04-116-024	1506 JEWETT AV	523313-168437	10/3/13	43.99	48.39
09-12-04-116-024	1506 JEWETT AV	523314-168437	10/3/13	92.36	101.60
09-12-04-200-036	2271 S STATE ST	524355-162144	10/3/13	1,103.68	1,214.05
09-12-04-203-005	1328 ROSEWOOD ST	524222-124823	10/27/13	18.67	20.54
09-12-04-204-003	1318 JEWETT AV	523288-170388	7/28/13	12.62	13.88
09-12-04-204-041	1335 KENSINGTON DR	523359-164560	9/15/13	18.48	20.33

07-14 TAXROLL SCHEDULE A

WATER

PARCEL	PARCEL ADDRESS	Account #	Due Date	AMOUNT	AMOUNT+10%
09-12-04-401-017	1453 PINE VALLEY BLV	524069-167846	10/3/13	118.76	130.64
09-12-04-403-010	2502 PACKARD ST	523915-171353	10/3/13	2,126.08	2,338.69
09-12-04-403-010	2502 PACKARD ST	523915-136350	6/20/13	2,109.60	2,320.56
09-12-04-403-010	2502 PACKARD ST	523919-136350	6/20/13	23.47	25.82
09-12-04-403-010	2502 PACKARD ST	523921-136350	6/20/13	23.47	25.82
09-12-04-403-010	2502 PACKARD ST	523923-136350	6/20/13	105.00	115.50
09-12-04-403-010	2502 PACKARD ST	523924-136350	6/20/13	56.80	62.48
09-12-04-403-010	2502 PACKARD ST	523925-136350	6/20/13	128.47	141.32
09-12-05-100-015	117 GOLFVIEW LA	505723-105850	8/29/13	349.92	384.91
09-12-05-204-002	637 LANS WAY	506021-166086	9/4/13	29.74	32.71
09-12-05-301-007	1816 NORTHBROOK DR	506345-165969	10/7/13	121.89	134.08
09-12-08-100-039	800 BRIARWOOD CIR	528192-171002	8/15/13	114.47	125.92
09-12-08-100-039	800 BRIARWOOD CIR	500256-100191	6/6/13	608.00	668.80
09-12-09-109-005	3337 TACOMA CIR	524442-154331	10/27/13	88.90	97.79
09-12-09-200-010	3201 S STATE ST	524389-167593	10/3/13	578.43	636.27
09-12-09-200-021	3150 BOARDWALK DR	528381-164052	7/4/13	36.63	40.29
09-12-09-301-005	3985 RESEARCH PARK DR	524165-134770	10/3/13	314.11	345.52
09-12-10-104-014	3233 CARDINAL AV	524994-125617	10/10/13	167.44	184.18
09-12-10-105-005	3300 NORDMAN RD	526090-164423	10/10/13	61.88	68.07
09-12-10-106-008	3254 SPRINGBROOK AV	526718-127389	10/10/13	36.80	40.48
09-12-10-106-019	3311 NORDMAN RD	526092-126755	10/10/13	213.81	235.19
09-12-10-106-019	3311 NORDMAN RD	526094-126757	10/10/13	211.38	232.52
09-12-10-108-019	3303 ROSEDALE ST	526622-170868	10/10/13	138.51	152.36
09-12-10-111-017	3045 SPRINGBROOK AV	526690-127361	10/10/13	378.07	415.88
09-12-10-111-021	3101 SPRINGBROOK AV	526698-170251	10/3/13	103.96	114.36
09-12-10-111-025	3155 SPRINGBROOK AV	526705-170973	8/18/13	205.92	226.51
09-12-10-201-026	3039 STONE SCHOOL RD	526736-105115	10/10/13	48.59	53.45
09-12-10-201-027	3043 STONE SCHOOL RD	526737-105115	10/10/13	31.17	34.29
09-12-10-301-015	2158 HEMLOCK DR	525629-126273	10/10/13	14.98	16.48
09-12-10-301-015	2158 HEMLOCK DR	525629-162569	8/7/13	382.80	421.08
09-12-10-301-021	5 KILBRENNAN CT	525704-157758	10/10/13	43.65	48.02
09-12-10-301-021	5 KILBRENNAN CT	525704-170425	5/16/13	120.68	132.75
09-12-10-301-033	2158 E EDEN CT	525280-145436	8/18/13	61.27	67.40
09-12-10-302-043	2144 CHAMPAGNE DR	525056-170600	10/10/13	163.37	179.71
09-12-10-302-045	2140 CHAMPAGNE DR	525054-156329	5/6/13	91.66	100.83
09-12-10-303-055	12 METROVIEW CT	526024-165640	8/22/13	571.22	628.34
09-12-10-303-081	6 TROWBRIDGE CT	526803-104584	10/10/13	36.31	39.94
09-12-10-303-129	3751 STONE SCHOOL RD	526746-101925	10/10/13	109.93	120.92
09-12-10-304-099	2081 E ELLSWORTH RD	529554-148160	10/10/13	71.67	78.84
09-12-10-400-036	3822 PLATT RD	526507-127177	9/5/13	179.83	197.81
09-12-11-100-130	3606 WEEBURN CT	527005-127686	7/28/13	11.70	12.87
09-12-11-101-005	3120 CHARING CROSS RD	525070-171209	9/26/13	78.32	86.15
09-12-11-102-002	3105 TURNBERRY LA	526863-138586	8/15/13	45.29	49.82
09-12-11-103-004	3123 CHERRY TREE LA	525120-140414	10/10/13	96.40	106.04
09-12-11-201-075	3431 LA SALLE DR	525756-172125	10/27/13	69.62	76.58
09-12-11-207-032	3310 CREEK DR	525184-165548	8/7/13	22.33	24.56
09-12-11-208-013	3024 PACKARD RD	526637-127308	8/15/13	154.71	170.18
09-12-11-208-018	3051 PLATT RD	526429-170381	10/10/13	240.78	264.86
09-12-11-208-043	3020 ASPEN LN	529719-151997	6/13/13	113.89	125.28
Grand Total				36,295.33	39,924.90

07-14 TAXROLL SCHEDULE A
SOLID WASTE

PARCEL	PARCEL ADDRESS	ACCOUNT#	Due Date	AMOUNT	AMOUNT+10%
09-09-21-306-016	1002 PONTIAC ST	300043-159407	10/31/13	26.76	29.44
09-09-25-200-066	1010 GREENHILLS DR	300021-150931	10/31/13	25.55	28.11
09-09-25-200-077	1032 GREENHILLS DR	300001-150788	10/31/13	29.50	32.45
09-09-28-312-009	1121 SOUTH UNIVERSITY AV	201128-167040	10/31/13	1,242.00	1,366.20
09-09-29-143-024	119 W WASHINGTON ST	201078-166927	10/31/13	179.65	197.62
09-09-29-225-002	325 W LIBERTY ST	200185-144621	11/17/13	522.14	574.35
09-09-29-401-003	328 MAYNARD ST	201090-167002	10/31/13	1,656.00	1,821.60
09-12-02-204-017	3240 WASHTENAW AV	200181-165700	10/31/13	180.52	198.57
09-12-04-303-008	2459 SOUTH INDUSTRIAL HWY	200114-144548	10/31/13	44.88	49.37
09-12-05-303-254	350 ROLLING MEADOW DR	300053-172983	10/31/13	82.97	91.27
09-12-09-301-001	3850 RESEARCH PARK DR	200211-144644	11/17/12	691.20	760.32
00-00-00-000-000	3850 RESEARCH PARK DR	200211-170371	3/1/13	192.00	211.20
09-12-09-301-005	3985 RESEARCH PARK DR	201280-171614	12/14/13	414.16	455.58
09-12-02-105-010	3521 WASHTENAW AVE	200699-162049	7/28/13	1,068.00	1,174.80
Grand Total				6,355.33	6,990.88