

WINTER 2016  
HOUSING SCHEDULE A

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	Amount+10%
09-08-24-304-009	415 BARBER AV	2016-34002215	04/29/2016	100.00	110.00
09-08-24-411-028	635 DUANE CT	2016-34002231	04/29/2016	100.00	110.00
09-09-10-300-021	3133 FAWN MEADOW CT	2016-34002086	04/01/2016	100.00	110.00
09-09-10-400-027	2832 BARCLAY WAY	2016-34002101	04/01/2016	75.00	82.50
09-09-10-400-046	2898 BARCLAY WAY	2016-34002011	03/11/2016	37.00	40.70
09-09-10-400-058	2866 BARCLAY WAY	2016-34002080	04/01/2016	435.00	478.50
09-09-10-400-101	2773 BARCLAY WAY	2016-34002206	04/29/2016	100.00	110.00
09-09-10-400-156	2809 BARCLAY WAY	2016-34002460	05/20/2016	450.00	495.00
09-09-10-400-279	3079 BARCLAY WAY	2016-34002548	05/27/2016	100.00	110.00
09-09-14-100-262	3110 BOLGOS CIR	2016-34002554	05/27/2016	100.00	110.00
09-09-14-300-065	2125 ARDENNE DR	2016-34002472	05/20/2016	112.00	123.20
09-09-15-100-013	8 SOUTHWICK CT	2016-34002307	04/29/2016	100.00	110.00
09-09-15-405-007	2859 AURORA ST	2016-34002157	04/15/2016	75.00	82.50
09-09-15-405-017	2936 SHEFFIELD CT	2016-34002099	04/01/2016	100.00	110.00
09-09-16-201-007	2735 PONTIAC TRL	2016-34001786	02/05/2016	100.00	110.00
09-09-16-309-016	603 MANOR DR	2016-34002259	04/29/2016	100.00	110.00
09-09-16-313-004	369 SKYDALE DR	2016-34002305	04/29/2016	100.00	110.00
09-09-19-301-002	1116 WESTERN DR	2016-34002034	03/11/2016	111.00	122.10
09-09-19-301-025	1049 HASPER DR	2016-34002017	03/11/2016	136.00	149.60
09-09-19-305-034	2121 ALICE ST	2016-34002197	04/29/2016	100.00	110.00
09-09-19-308-030	621 SUSAN DR	2016-34002151	04/15/2016	505.00	555.50
09-09-19-400-001	1115 WINES DR	2016-34002035	03/11/2016	148.00	162.80
09-09-20-301-036	1018 FOUNTAIN ST	2016-34001855	02/26/2016	985.00	1,083.50
09-09-20-305-019	1026 GOTT ST	2016-34002237	04/29/2016	100.00	110.00
09-09-20-305-048	1108 BROOKS ST	2016-34002465	05/20/2016	150.00	165.00
09-09-20-305-048	1108 BROOKS ST	2016-34001931	03/11/2016	200.00	220.00
09-09-20-310-011	603 GOTT ST	2016-34002113	04/15/2016	74.00	81.40
09-09-20-405-036	223 SUNSET RD	2016-34002319	05/13/2016	100.00	110.00
09-09-20-409-002	111 W SUMMIT ST	2016-34002029	03/11/2016	185.00	203.50
09-09-20-409-003	113 W SUMMIT ST	2016-34002030	03/11/2016	185.00	203.50
09-09-20-409-022	615 N MAIN ST	2016-34002174	04/15/2016	375.00	412.50
09-09-20-410-004	114 W SUMMIT ST	2016-34002528	05/20/2016	111.00	122.10
09-09-21-307-005	1029 PONTIAC ST	2016-34002398	05/13/2016	187.00	205.70
09-09-21-308-029	509 LONG SHORE DR B	2016-34002019	03/11/2016	62.00	68.20
09-09-21-401-010	1201 ISLAND DR 204	2016-34001942	03/11/2016	100.00	110.00
09-09-23-403-040	1311 NATALIE LA	2016-34001708	01/08/2016	2,070.00	2,277.00
09-09-23-403-040	1311 NATALIE LA	2016-34001709	01/08/2016	1,620.00	1,782.00
09-09-23-403-040	1311 NATALIE LA	2016-34001707	01/08/2016	2,580.00	2,838.00
09-09-23-403-040	1311 NATALIE LA	2016-34001710	01/08/2016	3,060.00	3,366.00
09-09-25-201-019	824 EARHART RD	2016-34002372	05/13/2016	300.00	330.00
09-09-26-204-306	691 SKYNOB	2016-34002065	03/11/2016	75.00	82.50
09-09-28-209-007	820 E ANN ST	2016-34002407	05/13/2016	410.00	451.00
09-09-28-216-012	1100 CATHERINE ST	2016-34002412	05/13/2016	75.00	82.50
09-09-28-303-024	730 TAPPAN ST	2016-34002511	05/20/2016	190.00	209.00
09-09-28-309-039	1315 HILL ST	2016-34001861	02/19/2016	30.00	33.00
09-09-28-404-009	2022 HILL ST	2016-34002385	05/13/2016	75.00	82.50
09-09-29-101-003	511 E KINGSLEY ST	2016-34001810	02/05/2016	120.00	132.00
09-09-29-107-004	401 E WASHINGTON ST	2016-34001814	02/05/2016	945.00	1,039.50
09-09-29-115-003	215 N DIVISION ST	2016-34002476	05/12/2016	150.00	165.00
09-09-29-115-013	314 CATHERINE ST	2016-34002576	05/27/2016	200.00	220.00

WINTER 2016  
HOUSING SCHEDULE A

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	Amount+10%
09-09-29-115-014	308 CATHERINE ST	2016-34002467	05/20/2016	30.00	33.00
09-09-29-115-021	311 E ANN ST	2016-34002459	05/20/2016	60.00	66.00
09-09-29-116-023	331 CATHERINE ST	2016-34001801	02/05/2016	650.00	715.00
09-09-29-119-021	518 N FIFTH AV	2016-34001807	02/05/2016	300.00	330.00
09-09-29-127-033	216 E HURON ST	2016-34001862	02/19/2016	180.00	198.00
09-09-29-132-002	100 S FOURTH AV	2016-34002377	05/05/2016	9,100.00	10,010.00
09-09-29-148-031	111 N ASHLEY ST 410	2016-34002200	04/29/2016	100.00	110.00
09-09-29-201-003	501 MAPLE RIDGE ST	2016-34002261	04/29/2016	200.00	220.00
09-09-29-215-012	713 MILLER AV	2016-34002264	04/29/2016	100.00	110.00
09-09-29-215-024	829 MILLER AV	2016-34001949	03/11/2016	200.00	220.00
09-09-29-215-025	833 MILLER AV	2016-34001950	03/11/2016	200.00	220.00
09-09-29-301-006	311 SECOND ST	2016-34002295	04/29/2016	100.00	110.00
09-09-29-301-022	315 SECOND ST 216	2016-34002083	04/01/2016	75.00	82.50
09-09-29-306-009	818 W LIBERTY ST	2016-34002390	05/13/2016	200.00	220.00
09-09-29-309-052	406 S SEVENTH ST	2016-34001735	01/08/2016	200.00	220.00
09-09-29-309-052	406 S SEVENTH ST	2016-34002446	05/20/2016	150.00	165.00
09-09-29-312-002	427 FOURTH ST	2016-34002052	03/11/2016	75.00	82.50
09-09-29-314-002	409 SECOND ST	2016-34001352	12/11/2015	675.00	742.50
09-09-29-317-018	523 SECOND ST	2016-34002299	04/29/2016	100.00	110.00
09-09-29-318-002	552 SECOND ST	2016-34002301	04/29/2016	100.00	110.00
09-09-29-319-001	552 THIRD ST	2016-34002403	05/13/2016	300.00	330.00
09-09-29-320-018	521 FIFTH ST	2016-34002109	04/15/2016	20.00	22.00
09-09-29-332-011	208 KOCH AV	2016-34002059	03/17/2016	370.00	407.00
09-09-29-401-088	555 E WILLIAM ST 7C	2016-34002348	05/13/2016	100.00	110.00
09-09-29-402-015	321 S DIVISION ST	2016-34002371	05/13/2016	210.00	231.00
09-09-29-423-003	556 S STATE ST	2016-34002320	04/29/2016	1,767.00	1,943.70
09-09-29-426-015	332 E WILLIAM ST	2016-34002535	05/27/2016	1,225.00	1,347.50
09-09-29-428-001	506 S FIFTH AV	2016-34002164	04/15/2016	30.00	33.00
09-09-29-439-002	728 S MAIN ST	2016-34001825	02/05/2016	2,130.00	2,343.00
09-09-30-108-006	1319 W HURON ST	2016-34001768	02/05/2016	200.00	220.00
09-09-30-108-013	1423 W HURON ST	2016-34001742	01/08/2016	100.00	110.00
09-09-30-116-021	1743 JACKSON AV	2016-34002242	04/29/2016	205.00	225.50
09-09-30-116-022	1753 JACKSON AV	2016-34002389	05/13/2016	260.00	286.00
09-09-30-120-009	312 PINE RIDGE ST	2016-34001831	02/05/2016	150.00	165.00
09-09-30-127-005	108 N REVENA BLV	2016-34002290	04/29/2016	100.00	110.00
09-09-30-220-005	1911 DEXTER AV	2016-34002162	04/15/2016	400.00	440.00
09-09-30-220-008	1923 DEXTER AV	2016-34001761	02/05/2016	200.00	220.00
09-09-30-221-006	115 GRANDVIEW DR	2016-34001912	02/26/2016	150.00	165.00
09-09-30-303-026	2136 WINEWOOD AV	2016-34002457	05/20/2016	150.00	165.00
09-09-30-310-045	1860 W LIBERTY ST	2016-34002429	05/13/2016	475.00	522.50
09-09-30-421-010	410 S REVENA BLV	2016-34001787	02/05/2016	200.00	220.00
09-09-30-422-010	1807 FAIR ST	2016-34001852	02/19/2016	237.00	260.70
09-09-31-115-020	1124 ARELLA BLV	2016-34002409	05/13/2016	295.00	324.50
09-09-31-308-035	1649 TUDOR DR	2016-34001835	02/19/2016	325.00	357.50
09-09-31-317-036	1624 DICKEN DR	2016-34002014	03/11/2016	25.00	27.50
09-09-31-402-018	1432 KIRTLAND DR	2016-34001723	01/08/2016	100.00	110.00
09-09-31-402-036	1609 MARIAN AV	2016-34002022	03/11/2016	74.00	81.40
09-09-31-405-016	1400 NORMANDY RD	2016-34002062	03/11/2016	75.00	82.50
09-09-32-102-014	917 MARY ST	2016-34002431	05/13/2016	75.00	82.50
09-09-32-107-027	414 BENJAMIN ST	2016-34002550	05/27/2016	200.00	220.00

WINTER 2016  
HOUSING SCHEDULE A

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	Amount+10%
09-09-32-110-005	908 GREENE ST	2016-34001913	02/26/2016	74.00	81.40
09-09-32-112-005	808 BROWN ST	2016-34001901	02/18/2016	1,100.00	1,210.00
09-09-32-201-018	811 S SEVENTH ST	2016-34002026	03/11/2016	99.00	108.90
09-09-32-208-013	704 PAULINE BLV	2016-34002507	05/20/2016	37.00	40.70
09-09-32-213-014	910 W STADIUM BLV	2016-34001927	02/26/2016	340.00	374.00
09-09-32-229-037	305 W HOOVER AV	2016-34002120	04/15/2016	600.00	660.00
09-09-32-231-020	304 POTTER AV	2016-34001877	02/19/2016	225.00	247.50
09-09-32-233-026	212 SNYDER AV	2016-34002306	04/29/2016	100.00	110.00
09-09-33-203-023	1105 OAKLAND AV	2016-34002128	04/15/2016	640.00	704.00
09-09-33-210-019	721 DEWEY AV	2016-34001848	02/19/2016	550.00	605.00
09-09-33-213-003	900 WOODLAWN AV	2016-34002359	05/13/2016	200.00	220.00
09-09-33-213-019	1006 WOODLAWN AV	2016-34002357	05/13/2016	200.00	220.00
09-09-33-215-008	901 DEWEY AV	2016-34002475	05/12/2016	75.00	82.50
09-09-33-215-033	910 SYLVAN AV	2016-34002323	05/13/2016	100.00	110.00
09-09-33-216-014	925 SYLVAN AV	2016-34001928	02/26/2016	112.00	123.20
09-09-33-219-005	915 GREENWOOD AV	2016-34002116	04/15/2016	111.00	122.10
09-09-33-219-009	931 GREENWOOD AV	2016-34002166	04/15/2016	300.00	330.00
09-09-33-220-009	1015 VAUGHN ST	2016-34002334	05/13/2016	385.00	423.50
09-09-33-221-008	1212 EAST UNIVERSITY AV	2016-34002153	04/15/2016	1,010.00	1,111.00
09-09-33-224-020	901 S FOREST AV	2016-34001823	02/05/2016	730.00	803.00
09-09-33-224-020	901 S FOREST AV	2016-34001763	02/05/2016	205.00	225.50
09-09-33-230-010	1224 OLIVIA AV	2016-34001872	02/19/2016	20.00	22.00
09-09-33-303-001	1208 GRANGER AV	2016-34002483	05/20/2016	300.00	330.00
09-09-33-307-011	1302 GRANGER AV	2016-34001857	02/19/2016	75.00	82.50
09-09-33-313-033	1915 WOODBURY DR	2016-34002618	05/27/2016	960.00	1,056.00
09-09-34-309-014	2134 WASHTENAW AV	2016-34001890	02/25/2016	1,610.00	1,771.00
09-09-34-309-014	2134 WASHTENAW AV	2016-34001959	03/11/2016	200.00	220.00
09-09-35-303-055	3134 ASHER RD	2016-34002544	05/27/2016	100.00	110.00
09-12-02-312-002	3036 OAKWOOD ST	2016-34002269	04/29/2016	100.00	110.00
09-12-02-318-044	2630 WHITEWOOD ST	2016-34002194	04/29/2016	75.00	82.50
09-12-02-402-003	2920 BRANDYWINE DR	2016-34002556	05/27/2016	100.00	110.00
09-12-02-402-011	2816 BRANDYWINE DR	2016-34002555	05/27/2016	100.00	110.00
09-12-02-408-016	3621 ELI DR	2016-34002049	03/11/2016	225.00	247.50
09-12-03-219-004	2225 INDEPENDENCE BLV	2016-34002487	05/20/2016	150.00	165.00
09-12-03-404-022	2702 CRANBROOK RD	2016-34002013	03/11/2016	111.00	122.10
09-12-03-407-014	2722 CANTERBURY RD	2016-34002573	05/27/2016	100.00	110.00
09-12-03-408-026	2664 HAMPSHIRE RD	2016-34002383	05/13/2016	75.00	82.50
09-12-04-105-002	1393 HARPST ST	2016-34002238	04/29/2016	100.00	110.00
09-12-04-111-002	2022 CRESTLAND DR	2016-34001906	02/26/2016	437.00	480.70
09-12-04-116-029	1424 JEWETT AV	2016-34001769	02/05/2016	100.00	110.00
09-12-04-202-010	2151 TREMMEL AV	2016-34001790	02/05/2016	125.00	137.50
09-12-04-400-017	1367 PINE VALLEY CT	2016-34001924	02/26/2016	150.00	165.00
09-12-04-405-014	1395 KING GEORGE BLV	2016-34001916	02/26/2016	200.00	220.00
09-12-04-405-136	2982 W WHITTIER CT	2016-34002454	05/20/2016	150.00	165.00
09-12-04-407-005	2868 PAGE AV	2016-34002097	04/01/2016	100.00	110.00
09-12-04-408-005	2880 SORRENTO AV	2016-34002180	04/15/2016	225.00	247.50
09-12-05-100-019	2385 S MAIN ST	2016-34002020	03/11/2016	185.00	203.50
09-12-05-205-065	109 FIELDCREST ST 303	2016-34001798	02/05/2016	100.00	110.00
09-12-05-303-178	122 W OAKBROOK DR	2016-34002267	04/29/2016	100.00	110.00
09-12-05-400-043	175 BRIARCREST DR 101	2016-34002464	05/20/2016	300.00	330.00

WINTER 2016  
HOUSING SCHEDULE A

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	Amount+10%
09-12-08-201-028	2932 SIGNATURE BLV	2016-34002304	04/29/2016	100.00	110.00
09-12-09-109-007	3341 TACOMA CIR	2016-34002516	05/20/2016	62.00	68.20
09-12-10-104-005	3296 MCCOMB ST	2016-34002023	03/11/2016	173.00	190.30
09-12-10-201-026	3039 STONE SCHOOL RD	2016-34002068	03/11/2016	460.00	506.00
09-12-10-302-032	16 W EDEN CT	2016-34001917	02/26/2016	515.00	566.50
09-12-10-304-075	3018 CLOVERLY LANE	2016-34002368	05/13/2016	300.00	330.00
09-12-10-304-075	3018 CLOVERLY LANE	2016-34001716	01/08/2016	100.00	110.00
09-12-11-103-067	3086 VILLAGE CIR	2016-34002032	03/11/2016	148.00	162.80
09-12-11-103-090	3135 VILLAGE CIR	2016-34002336	05/13/2016	100.00	110.00
09-12-11-103-099	3137 CHERRY TREE LA	2016-34002044	03/11/2016	425.00	467.50
<b>Total</b>				<b>57,090.00</b>	<b>62,799.00</b>

WINTER 2016  
FIELD SCHEDULE A

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	Amount+10%
09-09-33-214-005	1200 PACKARD ST	2016-61000072	05/05/2016	114.77	126.25

WINTER 2016  
FIRE SCHEDULE A

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	Amount+10%
09-09-15-300-013	2015 TRAVERWOOD DR	2016-32000647	01/16/2016	120.00	132.00
09-09-28-303-024	730 TAPPAN ST	IMP-22136	03/24/2016	287.00	315.70
09-09-28-406-001	700 OXFORD RD	IMP-21997	02/25/2016	250.00	275.00
09-09-28-406-001	700 OXFORD RD	IMP-21804	01/18/2016	250.00	275.00
09-09-28-415-026	1912 GEDDES AV	IMP-21998	02/25/2016	250.00	275.00
09-09-29-132-002	100 S FOURTH AV	IMP-21987	02/25/2016	250.00	275.00
09-09-33-102-001	903 LINCOLN AV	IMP-21996	02/25/2016	250.00	275.00
09-09-33-102-001	903 LINCOLN AV	IMP-21994	02/25/2016	250.00	275.00
09-09-33-102-001	903 LINCOLN AV	IMP-21802	01/18/2016	250.00	275.00
09-09-33-102-001	903 LINCOLN AV	IMP-21993	02/25/2016	250.00	275.00
09-09-33-102-001	903 LINCOLN AV	IMP-21995	02/25/2016	250.00	275.00
09-09-33-202-011	1204 HILL ST	IMP-22127	03/24/2016	250.00	275.00
09-09-33-226-031	1004 OLIVIA AV	IMP-21795	01/18/2016	250.00	275.00
09-12-02-104-002	3750 WASHTENAW AV	IMP-22678	04/25/2016	250.00	275.00
09-12-05-203-124	2190 ANN ARBOR-SALINE RD	IMP-21794	01/18/2016	250.00	275.00
09-12-08-100-068	800 BRIARWOOD CIR	IMP-21796	01/18/2016	250.00	275.00
09-12-11-204-026	3140 PACKARD RD	2016-32000651	01/16/2016	270.00	297.00
09-08-24-422-003	2525 DEXTER RD	2016-32001027	05/26/2016	375.36	412.90
09-09-14-300-075	3055 PLYMOUTH RD	2016-32000572	01/01/2016	120.00	132.00
09-09-14-401-006	3572 PLYMOUTH RD	2016-32000785	02/25/2016	240.00	264.00
09-09-14-401-006	3572 PLYMOUTH RD	2016-32000764	02/11/2016	240.00	264.00
09-09-14-401-006	3572 PLYMOUTH RD	2016-32000796	02/25/2016	240.00	264.00
09-09-14-401-006	3572 PLYMOUTH RD	2016-32000786	02/25/2016	120.00	132.00
09-09-15-301-005	2300 TRAVERWOOD DR	2016-32000646	01/16/2016	120.00	132.00
09-09-15-400-010	2793 PLYMOUTH RD	2016-32000632	01/07/2016	120.00	132.00
09-09-15-400-010	2793 PLYMOUTH RD	2016-32000913	04/13/2016	240.00	264.00
09-09-15-400-010	2793 PLYMOUTH RD	2016-32000635	01/07/2016	120.00	132.00
09-09-15-400-010	2793 PLYMOUTH RD	2016-32000627	01/07/2016	120.00	132.00
09-09-15-400-010	2793 PLYMOUTH RD	2016-32000914	04/13/2016	240.00	264.00
09-09-15-400-010	2793 PLYMOUTH RD	2016-32000634	01/07/2016	120.00	132.00
09-09-15-400-010	2793 PLYMOUTH RD	2016-32000631	01/07/2016	120.00	132.00
09-09-15-400-010	2793 PLYMOUTH RD	2016-32000675	01/20/2016	120.00	132.00
09-09-15-400-010	2793 PLYMOUTH RD	2016-32000630	01/07/2016	120.00	132.00
09-09-15-400-010	2793 PLYMOUTH RD	2016-32000997	05/12/2016	240.00	264.00
09-09-15-400-010	2793 PLYMOUTH RD	2016-32000628	01/07/2016	120.00	132.00
09-09-15-400-010	2793 PLYMOUTH RD	2016-32000626	01/07/2016	120.00	132.00
09-09-15-400-010	2793 PLYMOUTH RD	2016-32000912	04/13/2016	240.00	264.00
09-09-15-400-010	2793 PLYMOUTH RD	2016-32000629	01/07/2016	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000638	01/07/2016	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000916	04/13/2016	240.00	264.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000639	01/07/2016	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000979	05/05/2016	240.00	264.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000591	01/07/2016	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000580	01/01/2016	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000640	01/07/2016	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000907	04/13/2016	240.00	264.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000594	01/07/2016	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000577	01/01/2016	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000978	05/05/2016	240.00	264.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000595	01/07/2016	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32001022	05/26/2016	240.00	264.00

WINTER 2016  
FIRE SCHEDULE A

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	Amount+10%
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000910	04/13/2016	240.00	264.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000592	01/07/2016	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000625	01/07/2016	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000917	04/13/2016	240.00	264.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000636	01/07/2016	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000590	01/07/2016	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000998	05/12/2016	240.00	264.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000579	01/01/2016	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000637	01/07/2016	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000982	05/05/2016	240.00	264.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000915	04/13/2016	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000849	03/24/2016	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000593	01/07/2016	60.00	66.00
09-09-20-101-003	1254 N MAIN ST	2016-32000926	04/13/2016	3,831.60	4,214.76
09-09-20-101-014	1200 N MAIN ST 1	2016-32000929	04/13/2016	625.74	688.31
09-09-20-101-014	1200 N MAIN ST 1	2016-32000930	04/13/2016	420.00	462.00
09-09-20-403-029	906 N MAIN ST	2016-32000851	03/24/2016	91.86	101.05
09-09-20-410-010	907 N MAIN ST	2016-32000899	04/13/2016	660.00	726.00
09-09-28-313-002	1201 SOUTH UNIVERSITY AV	2016-32000752	02/11/2016	366.80	403.48
09-09-28-322-011	777 NORTH UNIVERSITY AV	2016-32000790	02/25/2016	120.00	132.00
09-09-28-322-012	715 NORTH UNIVERSITY AV	2016-32000776	02/25/2016	120.00	132.00
09-09-28-322-012	715 NORTH UNIVERSITY AV	2016-32000774	02/25/2016	120.00	132.00
09-09-28-322-012	715 NORTH UNIVERSITY AV	2016-32000772	02/25/2016	120.00	132.00
09-09-28-322-013	711 NORTH UNIVERSITY AV	2016-32000777	02/25/2016	120.00	132.00
09-09-29-106-079	505 E HURON ST 307	2016-32000938	04/13/2016	150.00	165.00
09-09-29-108-023	601 E LIBERTY ST	2016-32000671	01/16/2016	120.00	132.00
09-09-29-123-010	403 N FIFTH AV	2016-32000670	01/16/2016	120.00	132.00
09-09-29-128-024	220 E WASHINGTON ST	2016-32000605	01/07/2016	120.00	132.00
09-09-29-128-024	220 E WASHINGTON ST	2016-32000607	01/07/2016	120.00	132.00
09-09-29-128-024	220 E WASHINGTON ST	2016-32000610	01/07/2016	540.00	594.00
09-09-29-135-011	409 N FOURTH AV	2016-32000967	05/05/2016	79.38	87.32
09-09-29-144-009	304 S MAIN ST	2016-32000653	01/16/2016	120.00	132.00
09-09-29-213-016	301 W HURON ST	2016-32000669	01/16/2016	120.00	132.00
09-09-29-401-004	310 MAYNARD ST	2016-32000733	02/04/2016	330.00	363.00
09-09-29-406-007	319 S MAIN ST	2016-32000773	02/25/2016	120.00	132.00
09-09-29-406-007	319 S MAIN ST	2016-32000800	02/25/2016	120.00	132.00
09-09-29-411-037	414 S MAIN ST 1	2016-32000840	03/18/2016	1,290.00	1,419.00
09-09-29-411-037	414 S MAIN ST 1	2016-32000841	03/18/2016	120.00	132.00
09-09-29-411-037	414 S MAIN ST 1	2016-32000707	01/29/2016	120.00	132.00
09-09-29-424-016	512 E WILLIAM ST	2016-32000672	01/20/2016	330.00	363.00
09-09-29-426-014	340 E WILLIAM ST	2016-32000735	02/04/2016	270.00	297.00
09-09-29-430-025	523 S MAIN ST	2016-32000754	02/11/2016	625.68	688.25
09-09-30-213-016	2470 W STADIUM BLV	2016-32000586	01/07/2016	240.00	264.00
09-09-30-308-007	2260 W STADIUM BLV	2016-32000674	01/20/2016	120.00	132.00
09-09-30-317-017	2100 W STADIUM BLV	2016-32000574	01/01/2016	420.00	462.00
09-09-31-214-033	1924 W STADIUM BLV	2016-32000589	01/07/2016	240.00	264.00
09-09-33-410-005	1500 E STADIUM BLV	2016-32000951	04/29/2016	100.00	110.00
09-09-33-410-005	1500 E STADIUM BLV	2016-32001021	05/26/2016	120.00	132.00
09-09-33-410-005	1500 E STADIUM BLV	2016-32000763	02/11/2016	91.62	100.78
09-09-34-309-038	2361 E STADIUM BLV	2016-32000859	03/24/2016	260.00	286.00
09-09-34-309-038	2361 E STADIUM BLV	2016-32001020	05/26/2016	100.00	110.00

WINTER 2016  
FIRE SCHEDULE A

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	Amount+10%
09-09-34-309-039	2381 E STADIUM BLV	2016-32000837	03/10/2016	302.40	332.64
09-09-34-309-039	2381 E STADIUM BLV	2016-32000838	03/18/2016	302.40	332.64
09-09-34-309-047	2353 E STADIUM BLV	2016-32000853	03/24/2016	644.48	708.93
09-09-34-310-024	2330 E STADIUM BLV	2016-32000894	04/08/2016	2,073.20	2,280.52
09-12-02-105-010	3521 WASHTENAW AV	2016-32000822	03/03/2016	240.00	264.00
09-12-02-204-095	2301 PLATT RD	2016-32000920	04/13/2016	849.20	934.12
09-12-02-209-004	3408 WASHTENAW AV	2016-32000744	02/11/2016	528.00	580.80
09-12-02-209-004	3408 WASHTENAW AV	2016-32000950	04/29/2016	100.00	110.00
09-12-02-209-006	3380 WASHTENAW AV	2016-32000745	02/11/2016	0.74	0.81
09-12-02-209-009	3352 WASHTENAW AV	2016-32000693	01/20/2016	420.00	462.00
09-12-02-209-022	3440 WASHTENAW AV	2016-32000729	02/04/2016	537.48	591.23
09-12-02-209-082	2301 S HURON PKY 1D	2016-32000766	02/11/2016	210.00	231.00
09-12-04-403-010	2502 PACKARD ST	2016-32000690	01/20/2016	120.00	132.00
09-12-05-300-027	701 WAYMARKET DR	2016-32000830	03/10/2016	3,510.00	3,861.00
09-12-08-100-053	625 HILTON BLV	2016-32000606	01/07/2016	270.00	297.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000827	03/10/2016	240.00	264.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000940	04/13/2016	240.00	264.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000829	03/10/2016	240.00	264.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000941	04/13/2016	240.00	264.00
09-12-10-110-008	3100 PLATT RD	2016-32000703	01/20/2016	120.00	132.00
09-12-11-201-024	3300 PACKARD RD	2016-32000921	04/13/2016	337.44	371.18
09-12-11-204-024	3150 PACKARD RD	2016-32000641	01/07/2016	210.00	231.00
09-12-11-204-026	3140 PACKARD RD	2016-32000924	04/13/2016	240.00	264.00
09-12-11-204-031	3180 PACKARD RD	2016-32000839	03/18/2016	240.00	264.00
09-12-11-204-031	3180 PACKARD RD	2016-32000923	04/13/2016	240.00	264.00
09-12-11-204-031	3180 PACKARD RD	2016-32000598	01/07/2016	120.00	132.00
<b>Total</b>				<b>37,610.38</b>	<b>41,371.42</b>



WINTER 2016  
POLICE SCHEDULE A

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	Amount+10%
09-08-24-108-001	2664 MILLER AV	IMP-22076	02/25/2016	119.00	130.90
09-08-25-101-004	2728 JACKSON AV	IMP-21906	01/18/2016	82.00	90.20
09-08-25-404-170	547 LIBERTY POINTE DR	IMP-21880	01/18/2016	82.00	90.20
09-08-25-404-170	547 LIBERTY POINTE DR	IMP-21881	01/18/2016	119.00	130.90
09-09-14-300-004	2236 PRAIRIE ST	IMP-22234	03/24/2016	82.00	90.20
09-09-14-305-008	2100 COMMONWEALTH BLV	IMP-21885	01/18/2016	82.00	90.20
09-09-14-305-037	3437 PLYMOUTH RD	IMP-21926	01/18/2016	119.00	130.90
09-09-15-200-018	2485 PLACID WAY	IMP-22167	03/24/2016	82.00	90.20
09-09-15-204-047	2460 PLACID WAY	IMP-22108	02/25/2016	119.00	130.90
09-09-15-204-047	2460 PLACID WAY	IMP-22251	03/24/2016	82.00	90.20
09-09-15-408-018	2838 RENFREW ST	IMP-22245	03/24/2016	82.00	90.20
09-09-16-300-028	2112 TIBBITTS CT	IMP-22662	04/25/2016	119.00	130.90
09-09-18-102-009	2705 LOWELL RD	IMP-22636	04/25/2016	119.00	130.90
09-09-18-102-009	2705 LOWELL RD	IMP-22635	04/25/2016	82.00	90.20
09-09-19-214-003	1835 N FRANKLIN CT	IMP-22253	03/24/2016	82.00	90.20
09-09-19-214-003	1835 N FRANKLIN CT	IMP-22255	03/24/2016	119.00	130.90
09-09-19-214-003	1835 N FRANKLIN CT	IMP-22254	03/24/2016	82.00	90.20
09-09-19-402-013	1028 MORNINGSIDE DR	IMP-22648	04/25/2016	82.00	90.20
09-09-20-403-029	906 N MAIN ST	IMP-22184	03/24/2016	119.00	130.90
09-09-21-105-021	1621 PLYMOUTH RD	IMP-22609	04/25/2016	82.00	90.20
09-09-21-105-021	1621 PLYMOUTH RD	IMP-22209	03/24/2016	82.00	90.20
09-09-22-201-028	1771 PLYMOUTH RD 1	IMP-22087	02/25/2016	82.00	90.20
09-09-25-200-113	488 PINE BRAE DR	IMP-22619	04/25/2016	82.00	90.20
09-09-26-100-070	3940 RIDGMAAR SQ	IMP-22169	03/24/2016	119.00	130.90
09-09-26-102-017	3915 WALDENWOOD DR	IMP-22544	04/25/2016	119.00	130.90
09-09-26-104-017	3655 WALDENWOOD DR	IMP-22115	02/25/2016	119.00	130.90
09-09-28-406-001	700 OXFORD RD	IMP-22239	03/24/2016	82.00	90.20
09-09-28-408-001	1437 WASHTENAW AV	IMP-22174	03/24/2016	119.00	130.90
09-09-28-408-019	1520 SOUTH UNIVERSITY AV	IMP-22599	04/25/2016	82.00	90.20
09-09-28-408-019	1520 SOUTH UNIVERSITY AV	IMP-22044	02/25/2016	82.00	90.20
09-09-29-108-032	401 E LIBERTY ST	IMP-22597	04/25/2016	119.00	130.90
09-09-29-110-001	410 E LIBERTY ST	IMP-21900	01/18/2016	82.00	90.20
09-09-29-112-025	301 E LIBERTY ST	IMP-22252	03/24/2016	82.00	90.20
09-09-29-125-013	216 CATHERINE ST	IMP-22646	04/25/2016	82.00	90.20
09-09-29-127-038	203 E WASHINGTON ST 2	IMP-22572	04/25/2016	82.00	90.20
09-09-29-127-038	203 E WASHINGTON ST 2	IMP-22188	03/24/2016	82.00	90.20
09-09-29-127-038	203 E WASHINGTON ST 2	IMP-22025	02/25/2016	82.00	90.20
09-09-29-132-002	100 S FOURTH AV	IMP-21917	01/18/2016	82.00	90.20
09-09-29-132-002	100 S FOURTH AV	IMP-21916	01/18/2016	82.00	90.20
09-09-29-142-011	100 S MAIN ST	IMP-21871	01/18/2016	82.00	90.20
09-09-29-144-029	312 S MAIN ST	IMP-22584	04/25/2016	82.00	90.20
09-09-29-401-011	510 E LIBERTY ST	IMP-22095	02/25/2016	82.00	90.20
09-09-29-406-006	327 S MAIN ST	IMP-22043	02/25/2016	82.00	90.20
09-09-29-429-020	114 E WILLIAM ST	IMP-22190	03/24/2016	82.00	90.20
09-09-30-317-020	2180 W STADIUM BLV	IMP-22587	04/25/2016	82.00	90.20
09-09-30-317-020	2180 W STADIUM BLV	IMP-22588	04/25/2016	82.00	90.20
09-09-30-317-021	2151 W LIBERTY ST	IMP-22228	03/24/2016	82.00	90.20
09-09-31-208-167	2015 W STADIUM BLV	IMP-22101	02/25/2016	82.00	90.20
09-09-31-208-167	2015 W STADIUM BLV	IMP-21940	01/18/2016	82.00	90.20
09-09-31-208-167	2015 W STADIUM BLV	IMP-22100	02/25/2016	82.00	90.20
09-09-32-110-011	915 BROWN ST	IMP-22109	02/25/2016	119.00	130.90
09-09-33-120-017	1812 NORWAY RD	IMP-21918	01/18/2016	82.00	90.20

WINTER 2016  
POLICE SCHEDULE A

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	Amount+10%
09-09-33-232-005	1212 WELLS ST	IMP-22620	04/25/2016	82.00	90.20
09-09-33-417-003	1505 SHADFORD RD	IMP-22258	03/24/2016	119.00	130.90
09-09-33-417-003	1505 SHADFORD RD	IMP-22257	03/24/2016	82.00	90.20
09-09-33-429-005	1801 E STADIUM BLV	IMP-22267	03/24/2016	119.00	130.90
09-09-34-115-027	785 ARLINGTON BLV	IMP-21878	01/18/2016	119.00	130.90
09-09-35-102-001	3636 RIVERSIDE DR	IMP-22205	03/24/2016	82.00	90.20
09-09-35-102-001	3636 RIVERSIDE DR	IMP-22604	04/25/2016	82.00	90.20
09-09-35-201-004	2979 HICKORY LA	IMP-22053	02/25/2016	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-22177	03/24/2016	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-22566	04/25/2016	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-22158	03/24/2016	119.00	130.90
09-12-02-105-010	3521 WASHTENAW AV	IMP-22565	04/25/2016	82.00	90.20
09-12-02-204-017	3240 WASHTENAW AV	IMP-22641	04/25/2016	82.00	90.20
09-12-02-204-098	3100 WASHTENAW AV	IMP-21907	01/18/2016	82.00	90.20
09-12-02-204-098	3100 WASHTENAW AV	IMP-22078	02/25/2016	82.00	90.20
09-12-02-208-004	3035 WASHTENAW AV	IMP-21877	01/18/2016	82.00	90.20
09-12-02-208-011	3201 WASHTENAW AV	IMP-22033	02/25/2016	82.00	90.20
09-12-02-208-011	3201 WASHTENAW AV	IMP-22580	04/25/2016	82.00	90.20
09-12-02-408-054	3556 TERHUNE RD	IMP-22113	02/25/2016	119.00	130.90
09-12-03-309-003	3201 E EISENHOWER PKY	IMP-21873	01/18/2016	82.00	90.20
09-12-03-309-003	3201 E EISENHOWER PKY	IMP-21872	01/18/2016	82.00	90.20
09-12-03-410-003	2710 TOWNER BLV	IMP-21920	01/18/2016	82.00	90.20
09-12-04-115-009	2412 PACKARD ST	IMP-22237	03/24/2016	82.00	90.20
09-12-04-300-048	2991 S STATE ST	IMP-21939	01/18/2016	119.00	130.90
09-12-04-303-006	2505 SOUTH INDUSTRIAL HWY	IMP-21836	01/18/2016	82.00	90.20
09-12-04-303-017	2725 SOUTH INDUSTRIAL HWY	IMP-22613	04/25/2016	82.00	90.20
09-12-05-203-128	465 VILLAGE OAKS CT	IMP-22664	04/25/2016	119.00	130.90
09-12-05-205-006	2200 S MAIN ST	IMP-21922	01/18/2016	82.00	90.20
09-12-05-300-026	857 W EISENHOWER PKY	IMP-21874	01/18/2016	82.00	90.20
09-12-05-400-040	425 E EISENHOWER PKY	IMP-22173	03/24/2016	82.00	90.20
09-12-08-100-037	900 BRIARWOOD CIR	IMP-22586	04/25/2016	82.00	90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-22248	03/24/2016	82.00	90.20
09-12-09-104-116	1365 KING GEORGE BLV	IMP-22017	02/25/2016	82.00	90.20
09-12-09-109-001	2902 BIRCH HOLLOW DR	IMP-21814	01/18/2016	82.00	90.20
09-12-09-200-012	725 VICTORS WAY	IMP-22187	03/24/2016	119.00	130.90
09-12-09-300-003	3909 RESEARCH PARK DR	IMP-22585	04/25/2016	82.00	90.20
09-12-09-400-020	802 PHOENIX DR	IMP-22271	03/24/2016	119.00	130.90
09-12-09-400-020	802 PHOENIX DR	IMP-21908	01/18/2016	82.00	90.20
09-12-09-400-035	3904 VARSITY DR	IMP-22622	04/25/2016	82.00	90.20
09-12-09-400-035	3904 VARSITY DR	IMP-21924	01/18/2016	119.00	130.90
09-12-09-400-036	1201 E ELLSWORTH RD	IMP-22594	04/25/2016	82.00	90.20
09-12-09-400-036	1201 E ELLSWORTH RD	IMP-22593	04/25/2016	82.00	90.20
09-12-09-400-036	1201 E ELLSWORTH RD	IMP-22592	04/25/2016	-5.00	-5.50
09-12-10-102-006	2865 VERLE AV	IMP-22070	02/25/2016	82.00	90.20
09-12-10-110-008	3100 PLATT RD	IMP-22224	03/24/2016	82.00	90.20
09-12-10-302-060	8 LUCERNE CT	IMP-22657	04/25/2016	57.00	62.70
09-12-10-302-060	8 LUCERNE CT	IMP-22658	04/25/2016	94.00	103.40
09-12-10-401-020	3980 PLATT RD	IMP-21928	01/18/2016	119.00	130.90
09-12-11-201-024	3300 PACKARD RD	IMP-22054	02/25/2016	82.00	90.20
09-12-11-204-026	3140 PACKARD RD	IMP-21807	01/18/2016	82.00	90.20
09-12-11-400-007	3222 ROON THE BEN DR	IMP-21911	01/18/2016	82.00	90.20
09-09-27-304-004	409 LENAWEE DR	2016-31000093	03/10/2016	105.00	115.50

WINTER 2016  
POLICE SCHEDULE A

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	Amount+10%
09-09-30-127-031	1409 LINWOOD AV	2016-31000091	03/10/2016	95.00	104.50
09-09-31-115-024	1595 PAULINE BLV	2016-31000006	08/09/2015	60.00	66.00
09-09-31-117-007	1705 STADIUM CT	2016-31000094	03/10/2016	105.00	115.50
09-09-31-203-010	2153 STEPHEN TER	2016-31000008	08/09/2015	96.50	106.15
09-09-31-317-036	1624 DICKEN DR	2016-31000090	03/10/2016	95.00	104.50
09-09-33-224-020	901 S FOREST AV	2016-31000089	03/10/2016	120.75	132.83
09-09-33-328-010	1309 GARDNER AV	2016-31000011	08/09/2015	143.00	157.30
09-12-03-216-001	2415 DORCHESTER RD	2016-31000010	08/09/2015	112.00	123.20
09-12-10-102-031	2906 MARSHALL ST	2016-31000095	03/10/2016	105.00	115.50
09-12-10-111-017	3045 SPRINGBROOK AV	2016-31000092	03/10/2016	105.00	115.50
<b>Total</b>				<b>10,413.25</b>	<b>11,454.58</b>

WINTER 2016  
WATER SCHEDULE A

PARCEL	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT+10%
09-08-24-107-008	1605 N MAPLE RD	501467-177242	3/10/2016	190.22	209.24
09-08-24-302-016	3318 DEXTER RD	530351-161817	2/4/2016	13.47	14.82
09-08-25-101-004	2728 JACKSON AV	503684-103762	2/4/2016	20.57	22.63
09-08-25-216-001	157 S WAGNER RD	504854-104962	3/3/2016	22.89	25.18
09-08-25-405-006	2565 RUSSELL ST	504491-174207	2/8/2016	35.15	38.66
09-08-25-405-009	2525 RUSSELL ST	504487-179214	2/4/2016	103.22	113.54
09-09-11-300-019	3125 EARLMOORE LA	517605-176397	12/3/2015	106.78	117.46
09-09-14-209-041	3040 CEDARBROOK RD	517296-177254	3/31/2016	25.28	27.81
09-09-15-203-008	2870 LAKEHURST LA	518375-174641	1/21/2016	309.18	340.1
09-09-15-204-026	2435 TRAVER BLV	519564-120096	1/28/2016	28.02	30.82
09-09-15-400-010	2793 PLYMOUTH RD	519075-158911	3/31/2016	48.3	53.13
09-09-15-407-024	2656 SHEFMAN TER	519367-119893	3/31/2016	45.54	50.09
09-09-15-407-025	2646 SHEFMAN TER	519365-119891	3/31/2016	45.54	50.09
09-09-15-407-027	2626 SHEFMAN TER	519362-119887	3/31/2016	22.77	25.05
09-09-15-407-029	2635 SHEFMAN TER	519363-119888	3/31/2016	45.54	50.09
09-09-15-407-031	2655 SHEFMAN TER	519366-119892	3/31/2016	45.54	50.09
09-09-16-311-009	419 CLOVERDALE RD	517382-117890	3/31/2016	69.54	76.49
09-09-16-312-010	SKYDALE DR VACANT	518281-139500	3/31/2016	13.54	14.89
09-09-16-320-010	2303 PONTIAC TRL	519141-173433	3/31/2016	190.87	209.96
09-09-18-400-159	2136 NEWPORT RD	529833-150996	4/30/2015	229.89	252.88
09-09-19-206-024	1720 HATCHER CRS	501140-101175	3/31/2016	97.87	107.66
09-09-19-303-019	2254 WESTAIRE CT	502321-170283	3/24/2016	45.7	50.27
09-09-19-305-022	817 DUNCAN ST	500789-179111	1/28/2016	16.27	17.9
09-09-19-307-008	716 N MAPLE RD	501403-101442	1/28/2016	22.77	25.05
09-09-19-400-001	1115 WINES DR	502510-102571	1/28/2016	34.77	38.25
09-09-19-412-015	1102 ARBORVIEW BLV	507209-164926	3/29/2016	51.74	56.91
09-09-20-100-011	1321 N MAIN ST	509889-170162	2/25/2016	22.77	25.05
09-09-20-100-012	1325 N MAIN ST	509890-110098	2/25/2016	22.77	25.05
09-09-20-200-027	910 SUNSET RD	510599-110842	2/25/2016	22.5	24.75
09-09-20-405-018	211 SUNSET RD	510540-110781	2/25/2016	34.77	38.25
09-09-20-406-007	200 CHARLES ST	509301-109497	2/25/2016	34.77	38.25
09-09-20-411-001	800 N MAIN ST	512175-156598	3/3/2016	57.54	63.29
09-09-21-207-014	1815 HIAWATHA PL	509567-109769	2/25/2016	8891.99	9781.19
09-09-21-217-013	1512 LONG SHORE DR	509818-147806	2/25/2016	34.77	38.25
09-09-22-201-025	1974 UPLAND DR	530238-158838	3/31/2016	13.54	14.89
09-09-27-401-014	381 RIVERVIEW DR	521647-122207	1/7/2016	156.27	171.9
09-09-28-311-016	624 CHURCH ST	512963-179168	1/30/2016	5827.59	6410.35
09-09-28-313-024	1210 WASHTENAW CT	514563-177382	3/24/2016	55.52	61.07
09-09-28-322-012	715 NORTH UNIVERSITY AV	529230-110856	3/3/2016	55	60.5
09-09-29-108-008	613 E LIBERTY ST	528950-110856	3/3/2016	55	60.5
09-09-29-112-020	327 E LIBERTY ST	511891-112169	3/3/2016	101.54	111.69
09-09-29-115-001	205 N DIVISION ST	511169-178934	3/3/2016	114.15	125.56
09-09-29-119-008	547 DETROIT ST	511159-111423	12/24/2015	33.15	36.46
09-09-29-122-002	207 E KINGSLEY ST	511745-178331	3/3/2016	33.41	36.75
09-09-29-127-004	115 S FOURTH AV	511477-138657	3/3/2016	21.54	23.69
09-09-29-140-002	205 N MAIN ST	512092-173232	2/18/2016	96.04	105.64
09-09-29-150-004	206 MILLER AV	512333-112617	3/3/2016	38.25	42.08
09-09-29-150-007	309 N ASHLEY ST	510884-111136	3/3/2016	18.3	20.13

WINTER 2016  
WATER SCHEDULE A

PARCEL	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT+10%
09-09-29-150-027	310 N FIRST ST	511406-178503	3/3/2016	18.15	19.96
09-09-29-206-011	312 S SEVENTH ST	508673-149720	12/24/2015	41.72	45.89
09-09-29-212-004	305 S FIRST ST	511421-148269	3/3/2016	45.54	50.09
09-09-29-221-035	410 MILLER AV	528387-136599	2/25/2016	18.77	20.65
09-09-29-313-023	402 SECOND ST	514216-178101	2/18/2016	71.77	78.95
09-09-29-314-018	436 S FIRST ST	513170-174327	2/15/2016	378.01	415.81
09-09-29-316-004	515 S FIRST ST	513183-174836	12/24/2015	159.73	175.7
09-09-29-316-012	212 W MADISON ST	513766-114131	12/10/2015	10.3	11.33
09-09-29-324-019	706 S SEVENTH ST	506650-106795	2/11/2016	34.77	38.25
09-09-29-324-028	721 MADISON PL	508209-176746	12/10/2015	17.91	19.7
09-09-29-401-006	316 MAYNARD ST	528820-110856	3/3/2016	55	60.5
09-09-29-401-019	340 MAYNARD ST 4	528832-110856	3/3/2016	55	60.5
09-09-29-407-002	332 S MAIN ST	512283-177652	12/3/2015	12.9	14.19
09-09-30-206-004	2053 ABBOTT AV	502545-176324	12/25/2015	25	27.5
09-09-30-219-014	109 ALLEN DR	502636-133061	3/31/2016	112.8	124.08
09-09-30-401-024	594 GLENDALE CIR	507708-139312	3/24/2016	30.18	33.2
09-09-30-421-018	1454 BEMIDJI DR	507286-176632	12/10/2015	10.53	11.58
09-09-32-106-012	807 S DIVISION ST	513090-113421	3/10/2016	249.98	274.98
09-09-32-107-021	410 BENJAMIN ST	512852-175332	12/10/2015	50.93	56.02
09-09-32-108-008	327 E HOOVER AV	513598-155878	3/10/2016	271.54	298.69
09-09-32-111-007	818 GREENE ST	513393-176243	3/10/2016	33.09	36.4
09-09-32-111-012	132 HILL ST	513487-113843	3/10/2016	69.54	76.49
09-09-32-205-017	126 W HOOVER AV	513614-170638	1/7/2016	10.62	11.68
09-09-32-222-017	1215 PRESCOTT AV	515968-116439	12/31/2015	244.1	268.51
09-09-32-226-005	508 BERKLEY AV	514692-179163	12/10/2015	22.5	24.75
09-09-32-227-012	501 W KEECH AV	515522-161770	1/21/2016	36.81	40.49
09-09-32-230-033	321 PAULINE BLV	515898-179330	3/24/2016	56.27	61.9
09-09-33-105-025	1070 FERDON RD	520863-121408	1/10/2016	30.65	33.72
09-09-33-210-026	1220 WHITE ST	516416-158804	3/24/2016	41.93	46.12
09-09-33-214-010	934.5 DEWEY AV	530494-154387	3/24/2016	13.54	14.89
09-09-33-224-013	1323 CAMBRIDGE RD	512921-174310	12/31/2015	679.37	747.31
09-09-33-304-003	1325 PACKARD ST	515858-172948	3/24/2016	69.54	76.49
09-09-33-415-001	1423 E STADIUM BLV	529739-173045	3/24/2016	855.5	941.05
09-09-34-114-020	ARLINGTON BLV VACANT	531055-149045	3/10/2016	13.54	14.89
09-09-34-309-038	2361 E STADIUM BLV	524309-146405	1/14/2016	276.32	303.95
09-09-34-413-010	2851 WASHTEAW AV	522087-176346	2/4/2016	76.7	84.37
09-09-35-205-004	3490 E HURON RIVER DR	529895-151655	1/7/2016	183.36	201.7
09-12-02-314-003	3174 OAKWOOD ST	526118-176370	12/3/2015	114.86	126.35
09-12-02-321-006	2848 FERNWOOD AV	525461-126099	1/21/2016	55.27	60.8
09-12-02-323-019	3175 PACKARD RD	526199-126863	1/21/2016	58.77	64.65
09-12-02-402-036	3588 OAKWOOD ST	526147-175451	12/31/2015	205.41	225.95
09-12-02-403-010	2462 PINECREST AV	526355-179328	3/24/2016	29.8	32.78
09-12-02-405-021	2424 YOST BLV	527106-125852	2/8/2016	12.94	14.23
09-12-03-309-005	2620 PACKARD RD	523933-124531	1/14/2016	31.73	34.9
09-12-03-401-035	2725 CANTERBURY RD	524948-146039	1/21/2016	34.77	38.25
09-12-03-404-022	2702 CRANBROOK RD	525130-141685	1/14/2016	38.97	42.87
09-12-03-406-012	2804 CANTERBURY RD	524960-147711	3/10/2016	106.66	117.33
09-12-04-301-012	2875 BOARDWALK DR	522359-122935	3/10/2016	1222.2	1344.42

WINTER 2016  
WATER SCHEDULE A

PARCEL	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT+10%
09-12-04-301-012	2875 BOARDWALK DR	522360-122936	3/10/2016	23.31	25.64
09-12-04-301-012	2875 BOARDWALK DR	522363-122939	3/10/2016	23.31	25.64
09-12-04-404-019	1455 KING GEORGE BLV	523518-176139	1/14/2016	138.61	152.47
09-12-05-400-156	411 E EISENHOWER PKY	500832-151326	1/28/2016	14.77	16.25
09-12-08-100-069	700 BRIARWOOD CIR	500249-178230	1/10/2016	1306.26	1436.89
09-12-09-200-026	825 VICTORS WAY	524557-123384	1/14/2016	137.53	151.28
09-12-09-200-026	825 VICTORS WAY	524558-123384	1/14/2016	48.5	53.35
09-12-09-202-003	1300 EISENHOWER PL	522797-123380	1/14/2016	135.19	148.71
09-12-10-106-008	3254 SPRINGBROOK AV	526718-127389	2/29/2016	14.26	15.69
09-12-10-111-017	3045 SPRINGBROOK AV	526690-176850	1/21/2016	54.77	60.25
09-12-10-112-001	3196 SPRINGBROOK AV	526711-175427	3/14/2016	194.03	213.43
09-12-10-112-004	3152 SPRINGBROOK AV	526704-131956	1/21/2016	57.27	63
09-12-10-301-024	10 KILBRENNAN CT	525709-178371	1/28/2016	75.98	83.58
09-12-10-303-023	5 MANITOU CT	525912-126570	2/15/2016	12.66	13.93
09-12-10-303-117	2189 HEMLOCK DR	525657-159689	1/21/2016	157.91	173.7
09-12-10-304-002	4 JAY LEE CT	525680-126331	1/21/2016	44.77	49.25
09-12-10-304-099	2081 E ELLSWORTH RD	529554-174444	1/21/2016	34.77	38.25
09-12-10-400-032	WOLVERINE DR VACANT	527060-150459	1/21/2016	82.77	91.05
09-12-11-100-146	3624 CA CANNY CT	524941-170086	10/22/2015	13.66	15.03
09-12-11-102-052	3148 CHERRY TREE LA	527384-171832	2/15/2016	15.16	16.68
09-12-11-201-052	3330 FERNWOOD AV	525514-174505	12/3/2015	66.39	73.03
09-12-11-208-014	3016 PACKARD RD	526172-165292	1/21/2016	84.15	92.56
09-12-11-208-043	3020 ASPEN LN	529719-174769	3/29/2016	110.41	121.45
09-12-11-400-038	3346 TURNBERRY LA	526888-161917	1/21/2016	245.58	270.14
09-12-11-402-004	3256 MONUMENT DR	526055-157722	12/24/2015	117.43	129.17
<b>Total</b>				<b>27,126.89</b>	<b>29,839.58</b>

WINTER 2016  
SOLID WASTE SCHEDULE A

PARCEL	ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT+10%
09-09-18-400-096	2172 SPRUCEWAY LA	300032-150943	12/24/2015	6.04	6.64
09-09-19-214-028	1300 N MAPLE RD	201278-171489	6/20/2013	6.93	7.62
09-09-25-200-077	1032 GREENHILLS DR	300001-150788	1/31/2016	10.00	11.00
09-09-28-309-040	1300 SOUTH UNIVERSITY AV	201240-170509	1/31/2016	639.94	703.93
09-09-29-110-002	406 E LIBERTY ST	300049-171123	1/31/2016	45.00	49.50
09-09-29-125-003	222 N FOURTH AV	201113-167025	10/30/2014	3.07	3.38
09-09-29-127-037	201 E WASHINGTON ST 1	201065-166107	1/31/2016	306.56	337.22
09-09-29-130-011	112 E LIBERTY ST	201425-179204	1/31/2016	371.07	408.18
09-09-29-130-012	303 S MAIN ST	200884-170447	12/21/2012	7.53	8.28
09-09-29-144-006	115 W LIBERTY ST	200878-164218	2/1/2013	0.96	1.06
09-09-29-400-014	308 S STATE ST	200815-165672	1/31/2016	32.36	35.60
09-09-29-415-004	618 S MAIN ST	200611-160475	5/30/2013	9.72	10.69
09-09-29-438-025	551 S FOURTH AV	201424-179196	1/31/2016	48.46	53.31
09-09-31-209-026	2050 COMMERCE DR	200643-160880	1/31/2016	301.15	331.26
09-09-32-100-006	617 PACKARD ST	201107-167019	1/31/2016	163.00	179.30
09-09-32-233-033	1310 S MAIN ST 8	300060-177726	1/31/2016	10.00	11.00
09-12-02-208-012	3275 WASHTENAW AV	201174-167858	1/27/2013	7.53	8.28
09-12-05-303-254	350 ROLLING MEADOW DR	300053-172983	1/31/2016	39.75	43.72
09-12-11-204-004	3130 PACKARD RD	201397-176902	1/7/2016	464.66	511.13
<b>Total</b>				<b>2,473.73</b>	<b>2,721.10</b>