

## 12-2017 SCHEDULE A

## POLICE

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-08-25-400-006	2610 W LIBERTY ST	IMP-24985	04/30/2017	119.00	130.90
09-08-25-102-011	2630 JACKSON AV	IMP-24375	01/20/2017	37.00	40.70
09-08-25-102-016	217 N MAPLE RD	IMP-25045	04/30/2017	82.00	90.20
09-08-25-102-016	217 N MAPLE RD	IMP-25046	04/30/2017	82.00	90.20
09-08-25-102-020	205 N MAPLE RD	IMP-24370	01/20/2017	119.00	130.90
09-08-25-102-020	205 N MAPLE RD	IMP-25000	04/30/2017	82.00	90.20
09-08-25-103-011	2449 W STADIUM BLV	IMP-25229	05/11/2017	82.00	90.20
09-08-25-103-011	2449 W STADIUM BLV	IMP-25230	05/11/2017	82.00	90.20
09-09-14-100-437	2500 GREEN RD	IMP-24386	01/20/2017	47.00	51.70
09-09-16-302-009	464 HILLDALE DR	IMP-25059	04/30/2017	119.00	130.90
09-09-16-311-009	419 CLOVERDALE RD	2017-31000144	03/19/2017	247.00	271.70
09-09-19-304-036	2420 HAISLEY DR	2017-31000121	02/09/2017	362.50	398.75
09-09-21-207-009	810 BARTON DR	2017-31000110	02/09/2017	175.00	192.50
09-09-20-412-028	126 E SUMMIT ST	IMP-24352	01/20/2017	119.00	130.90
09-09-20-412-041	700 N MAIN ST	2017-31000167	05/07/2017	725.00	797.50
09-09-20-415-003	325 E SUMMIT ST	IMP-24883	03/01/2017	119.00	130.90
09-09-20-416-014	325 BEAKES ST	2017-31000117	02/09/2017	120.00	132.00
09-09-20-416-017	333 BEAKES ST	2017-31000119	02/09/2017	120.00	132.00
09-09-26-104-017	3655 WALDENWOOD DR	IMP-24423	01/20/2017	82.00	90.20
09-09-26-104-017	3655 WALDENWOOD DR	IMP-24422	01/20/2017	82.00	90.20
09-09-26-104-017	3655 WALDENWOOD DR	2017-31000116	02/09/2017	175.00	192.50
09-09-26-204-319	717 SKYNOB	IMP-24800	03/01/2017	82.00	90.20
09-09-28-310-005	1204 SOUTH UNIVERSITY AV	IMP-24768	03/01/2017	82.00	90.20
09-09-28-310-005	1204 SOUTH UNIVERSITY AV	IMP-24339	01/20/2017	82.00	90.20
09-09-29-127-019	202 E HURON ST	IMP-25053	04/30/2017	82.00	90.20
09-09-28-415-001	1928 GEDDES AV	2017-31000143	03/19/2017	285.00	313.50
09-09-28-415-027	1908 GEDDES AV	IMP-24882	03/01/2017	119.00	130.90
09-09-28-408-012	640 OXFORD RD	2017-31000154	04/06/2017	342.00	376.20
09-09-29-142-011	100 S MAIN ST	IMP-24805	03/01/2017	82.00	90.20
09-09-29-142-011	100 S MAIN ST	IMP-24804	03/01/2017	82.00	90.20
09-09-29-142-034	112 S MAIN ST C	IMP-24813	03/01/2017	119.00	130.90
09-09-29-112-016	309 E LIBERTY ST	IMP-24357	01/20/2017	119.00	130.90
09-09-29-112-023	337 E LIBERTY ST	IMP-24451	01/20/2017	119.00	130.90
09-09-28-313-040	536 S FOREST AV	IMP-24432	01/20/2017	82.00	90.20
09-09-28-313-040	536 S FOREST AV	IMP-24433	01/20/2017	82.00	90.20
09-09-29-128-022	213 E LIBERTY ST	IMP-24821	03/01/2017	119.00	130.90
09-09-29-130-009	309 S MAIN ST	2017-31100007	02/10/2017	37.00	40.70
09-09-29-151-003	503 N ASHLEY ST	2017-31000104	02/09/2017	250.00	275.00
09-09-20-313-030	710 MINER ST	IMP-25209	05/11/2017	82.00	90.20
09-09-30-127-035	102 TULIP TREE CT	IMP-24871	03/01/2017	119.00	130.90
09-09-30-127-035	102 TULIP TREE CT	IMP-24870	03/01/2017	82.00	90.20
09-09-30-213-016	2470 W STADIUM BLV	IMP-25205	05/11/2017	82.00	90.20
09-09-30-213-016	2470 W STADIUM BLV	IMP-24345	01/20/2017	82.00	90.20
09-09-30-214-017	2395 JACKSON AV	IMP-24762	03/01/2017	119.00	130.90
09-09-30-215-001	109 COLLINGWOOD DR	IMP-25033	04/30/2017	82.00	90.20
09-09-29-406-002	347 S MAIN ST	IMP-24748	03/01/2017	82.00	90.20
09-09-29-406-002	347 S MAIN ST	IMP-24747	03/01/2017	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-24441	01/20/2017	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-24440	01/20/2017	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-24443	01/20/2017	119.00	130.90
09-09-29-407-002	332 S MAIN ST	IMP-25259	05/11/2017	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-24439	01/20/2017	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-24442	01/20/2017	82.00	90.20

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-30-317-020	2180 W STADIUM BLV	IMP-24996	04/30/2017	82.00	90.20
09-09-30-317-020	2180 W STADIUM BLV	IMP-24995	04/30/2017	82.00	90.20
09-09-32-111-010	144 HILL ST	2017-31000112	02/09/2017	175.00	192.50
09-09-29-420-018	546 PACKARD ST	2017-31000105	02/09/2017	317.50	349.25
09-09-33-102-021	1530 HILL ST	IMP-25227	05/11/2017	82.00	90.20
09-09-33-102-021	1530 HILL ST	IMP-25013	04/30/2017	119.00	130.90
09-09-33-226-004	1304 CAMBRIDGE RD	2017-31000122	02/09/2017	120.00	132.00
09-09-33-226-031	1004 OLIVIA AV	2017-31000172	05/07/2017	258.00	283.80
09-09-33-226-031	1004 OLIVIA AV	2017-31000156	04/06/2017	350.00	385.00
09-09-33-209-007	1105 S STATE ST	IMP-25061	04/30/2017	119.00	130.90
09-09-32-110-011	915 BROWN ST	IMP-24421	01/20/2017	82.00	90.20
09-09-32-110-011	915 BROWN ST	IMP-24420	01/20/2017	82.00	90.20
09-09-32-227-008	1108 BELMAR PL	2017-31000114	02/09/2017	175.00	192.50
09-09-32-224-017	1336 S MAIN ST	IMP-25250	05/11/2017	82.00	90.20
09-09-32-224-017	1336 S MAIN ST	IMP-25247	05/11/2017	82.00	90.20
09-09-32-224-017	1336 S MAIN ST	IMP-25249	05/11/2017	82.00	90.20
09-09-32-224-017	1336 S MAIN ST	IMP-25248	05/11/2017	82.00	90.20
09-09-32-224-017	1336 S MAIN ST	IMP-25251	05/11/2017	82.00	90.20
09-09-33-202-010	1212 HILL ST	IMP-24742	03/01/2017	82.00	90.20
09-12-02-103-021	3500 WASHTENAW AV	IMP-25050	04/30/2017	82.00	90.20
09-09-35-302-055	1926 BOULDER DR	IMP-24862	03/01/2017	119.00	130.90
09-12-02-209-008	3354 WASHTENAW AV	IMP-25240	05/11/2017	119.00	130.90
09-12-02-325-012	3031 PACKARD RD	IMP-24840	03/01/2017	82.00	90.20
09-12-02-405-018	2460 YOST BLV	2017-31000109	02/09/2017	120.00	132.00
09-09-34-213-015	2225 BELMONT RD	IMP-25267	05/11/2017	119.00	130.90
09-09-34-214-012	2228 BELMONT RD	IMP-24736	03/01/2017	82.00	90.20
09-12-03-216-001	2415 DORCHESTER RD	2017-31000103	02/09/2017	310.00	341.00
09-09-34-309-039	2381 E STADIUM BLV	2017-31000107	02/09/2017	120.00	132.00
09-12-04-110-009	1908 ANDERSON AV	2017-31000168	05/07/2017	120.00	132.00
09-12-04-300-061	2723 S STATE ST	IMP-24843	03/01/2017	82.00	90.20
09-12-02-204-098	3100 WASHTENAW AV	IMP-25244	05/11/2017	82.00	90.20
09-12-02-204-098	3100 WASHTENAW AV	IMP-24403	01/20/2017	82.00	90.20
09-12-02-204-098	3100 WASHTENAW AV	IMP-25027	04/30/2017	119.00	130.90
09-12-02-204-098	3100 WASHTENAW AV	IMP-24829	03/01/2017	82.00	90.20
09-12-02-204-098	3100 WASHTENAW AV	IMP-25245	05/11/2017	82.00	90.20
09-12-02-204-098	3100 WASHTENAW AV	IMP-25029	04/30/2017	82.00	90.20
09-12-02-204-098	3100 WASHTENAW AV	IMP-24827	03/01/2017	82.00	90.20
09-12-04-117-028	2222 PACKARD ST	IMP-24382	01/20/2017	82.00	90.20
09-12-02-104-002	3750 WASHTENAW AV	2017-31100013	02/10/2017	37.00	40.70
09-12-02-105-010	3521 WASHTENAW AV	IMP-24841	03/01/2017	119.00	130.90
09-12-02-200-009	3315 WASHTENAW AV	IMP-24830	03/01/2017	82.00	90.20
09-12-05-300-026	857 W EISENHOWER PKY	IMP-25261	05/11/2017	82.00	90.20
09-12-05-300-026	857 W EISENHOWER PKY	IMP-25057	04/30/2017	119.00	130.90
09-12-05-302-005	800 W EISENHOWER PKY	IMP-24848	03/01/2017	119.00	130.90
09-12-03-403-082	2995 PACKARD RD	IMP-25198	05/11/2017	119.00	130.90
09-12-03-408-026	2664 HAMPSHIRE RD	2017-31000170	05/07/2017	120.00	132.00
09-12-04-200-033	2232 SOUTH INDUSTRIAL HWY	IMP-24978	04/30/2017	82.00	90.20
09-12-03-410-022	2821 HAMPSHIRE RD	2017-31000123	02/09/2017	175.00	192.50
09-12-09-302-008	3935 RESEARCH PARK DR	IMP-24977	04/30/2017	82.00	90.20
09-12-10-108-009	3238 PLATT RD	IMP-24990	04/30/2017	119.00	130.90
09-12-08-100-053	625 HILTON BLV	IMP-24825	03/01/2017	82.00	90.20
09-12-08-100-053	625 HILTON BLV	IMP-25028	04/30/2017	82.00	90.20
09-12-08-100-064	3010 S STATE ST	IMP-24330	01/20/2017	82.00	90.20

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-12-08-100-064	3010 S STATE ST	IMP-24331	01/20/2017	82.00	90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-24361	01/20/2017	82.00	90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-25001	04/30/2017	82.00	90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-24363	01/20/2017	82.00	90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-24360	01/20/2017	82.00	90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-24390	01/20/2017	82.00	90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-24362	01/20/2017	82.00	90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-24391	01/20/2017	82.00	90.20
09-12-08-200-016	378 WAYMARKET DR	IMP-24790	03/01/2017	82.00	90.20
09-12-08-200-016	378 WAYMARKET DR	IMP-24366	01/20/2017	82.00	90.20
09-12-08-200-016	378 WAYMARKET DR	IMP-24367	01/20/2017	82.00	90.20
09-12-08-200-016	378 WAYMARKET DR	IMP-24450	01/20/2017	119.00	130.90
09-12-08-200-016	378 WAYMARKET DR	IMP-24364	01/20/2017	82.00	90.20
09-12-08-200-016	378 WAYMARKET DR	IMP-24789	03/01/2017	-82.00	-90.20
09-12-08-200-016	378 WAYMARKET DR	IMP-24365	01/20/2017	82.00	90.20
09-12-10-201-098	3181 BIRCH HOLLOW DR	IMP-24773	03/01/2017	82.00	90.20
09-12-10-302-082	8 BURLINGAME CT	IMP-24842	03/01/2017	82.00	90.20
09-12-09-400-009	3755 VARSITY DR	IMP-24879	03/01/2017	119.00	130.90
09-12-09-400-009	3755 VARSITY DR	IMP-25047	04/30/2017	82.00	90.20
09-12-09-400-009	3755 VARSITY DR	IMP-24878	03/01/2017	82.00	90.20
09-12-09-400-020	802 PHOENIX DR	IMP-24414	01/20/2017	119.00	130.90
09-12-09-400-033	3800 STONE SCHOOL RD	IMP-25182	05/11/2017	82.00	90.20
09-12-11-204-024	3150 PACKARD RD	IMP-25063	04/30/2017	119.00	130.90
09-12-11-204-026	3140 PACKARD RD	IMP-24961	04/30/2017	82.00	90.20
09-12-10-113-008	3141 MCCOMB ST	IMP-24867	03/01/2017	82.00	90.20
09-12-09-200-012	725 VICTORS WAY	IMP-24770	03/01/2017	119.00	130.90
09-12-09-200-022	3100 BOARDWALK DR	IMP-24319	01/20/2017	82.00	90.20
09-12-09-300-018	3917 RESEARCH PARK DR	IMP-24368	01/20/2017	82.00	90.20
09-12-10-303-195	3011 VALENCIA CIR	IMP-24437	01/20/2017	119.00	130.90
09-12-11-201-024	3300 PACKARD RD	IMP-24809	03/01/2017	82.00	90.20
09-12-11-204-003	3162 PACKARD RD	IMP-25040	04/30/2017	82.00	90.20
<b>Total</b>				<b>15,368.00</b>	<b>16,904.80</b>

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-08-25-100-005	2900 JACKSON AV	IMP-24704	03/01/2017	250.00	275.00
09-08-25-100-005	2900 JACKSON AV	IMP-24288	01/20/2017	250.00	275.00
09-09-14-304-008	3250 PLYMOUTH RD UNIT 7	2017-32000328	02/03/2017	122.10	134.31
09-09-14-304-009	3250 PLYMOUTH RD UNIT 8	2017-32000320	01/27/2017	94.62	104.08
09-09-14-304-011	3250 PLYMOUTH RD UNIT 10	2017-32000329	02/03/2017	122.10	134.31
09-09-14-400-009	3611 PLYMOUTH RD	2017-32000493	05/12/2017	352.32	387.55
09-09-14-400-013	2350 GREEN RD	2017-32000326	02/03/2017	4,238.00	4,661.80
09-09-14-400-014	2300 GREEN RD	2017-32000324	01/27/2017	302.64	332.90
09-09-14-401-005	3500 PLYMOUTH RD	2017-32000481	05/05/2017	263.76	290.14
09-09-14-100-437	2500 GREEN RD	2017-32000325	02/03/2017	2,450.00	2,695.00
09-09-14-100-437	2500 GREEN RD	2017-32000472	04/28/2017	7,410.00	8,151.00
09-09-15-400-011	2705 PLYMOUTH RD	2017-32000289	01/06/2017	120.00	132.00
09-09-20-100-016	230 HURON VIEW BLV	2017-32000319	01/27/2017	2,437.52	2,681.27
09-09-19-200-014	1210 N MAPLE RD	2017-32000385	03/18/2017	100.00	110.00
09-09-21-305-002	982 BROADWAY ST	IMP-24304	01/20/2017	287.00	315.70
09-09-23-100-009	3535 GREEN CT	IMP-24287	01/20/2017	250.00	275.00
09-09-20-402-008	425 DEPOT ST	2017-32000364	03/03/2017	621.36	683.50
09-09-28-309-033	1414 WASHTENAW AV	IMP-25078	05/11/2017	250.00	275.00
09-09-28-310-001	1220 SOUTH UNIVERSITY AV	IMP-25084	05/11/2017	250.00	275.00
09-09-28-310-001	1220 SOUTH UNIVERSITY AV	IMP-24945	03/28/2017	250.00	275.00
09-09-28-311-003	1112 SOUTH UNIVERSITY AV	IMP-24733	03/01/2017	287.00	315.70
09-09-28-223-013	300 S THAYER ST	2017-32000511	05/19/2017	120.00	132.00
09-09-28-303-024	730 TAPPAN ST	IMP-25088	05/11/2017	287.00	315.70
09-09-29-107-006	425 E WASHINGTON ST	IMP-24314	01/20/2017	287.00	315.70
09-09-29-108-010	212 S STATE ST	2017-32000415	04/01/2017	730.08	803.09
09-09-29-142-024	120 W WASHINGTON ST B	IMP-24937	03/28/2017	250.00	275.00
09-09-29-143-024	119 W WASHINGTON ST	2017-32000340	02/18/2017	581.22	639.34
09-09-29-125-007	200 N FOURTH AV	2017-32000462	04/21/2017	110.16	121.18
09-09-29-125-007	200 N FOURTH AV	2017-32000427	04/01/2017	240.84	264.92
09-09-29-125-016	226 N FOURTH AV	2017-32000399	03/18/2017	91.32	100.45
09-09-29-126-001	120 N FOURTH AV	2017-32000446	04/14/2017	393.20	432.52
09-09-29-213-016	301 W HURON ST	2017-32000362	03/03/2017	234.60	258.06
09-09-29-116-013	414 DETROIT ST	2017-32000450	04/14/2017	52.44	57.68
09-09-29-405-007	314 S FOURTH AV	2017-32000531	05/26/2017	120.00	132.00
09-09-29-405-007	314 S FOURTH AV	2017-32000498	05/12/2017	270.00	297.00
09-09-30-318-025	2241 W LIBERTY ST	2017-32000283	01/06/2017	120.00	132.00
09-09-30-318-025	2241 W LIBERTY ST	2017-32000282	01/06/2017	120.00	132.00
09-09-31-208-028	2019 W STADIUM BLV	2017-32000336	02/10/2017	100.00	110.00
09-09-31-208-028	2019 W STADIUM BLV	2017-32000358	03/03/2017	120.00	132.00
09-09-29-422-002	620 S STATE ST	IMP-24955	03/28/2017	250.00	275.00
09-09-31-212-002	2030 W STADIUM BLV	2017-32000348	02/18/2017	100.00	110.00
09-09-31-212-002	2030 W STADIUM BLV	2017-32000379	03/11/2017	120.00	132.00
09-09-31-212-002	2030 W STADIUM BLV	2017-32000372	03/11/2017	120.00	132.00
09-09-29-130-027	118 E LIBERTY ST	IMP-24732	03/01/2017	287.00	315.70
09-09-28-322-001	303 S STATE ST	2017-32000528	05/19/2017	120.00	132.00
09-09-28-322-005	317 S STATE ST	2017-32000525	05/19/2017	120.00	132.00
09-09-28-322-006	709 NORTH UNIVERSITY AV	2017-32000513	05/19/2017	120.00	132.00
09-09-28-322-009	312 S THAYER ST	2017-32000524	05/19/2017	120.00	132.00
09-09-28-322-011	777 NORTH UNIVERSITY AV	2017-32000514	05/19/2017	120.00	132.00
09-09-28-322-011	777 NORTH UNIVERSITY AV	2017-32000506	05/19/2017	120.00	132.00
09-09-28-322-012	715 NORTH UNIVERSITY AV	2017-32000517	05/19/2017	120.00	132.00
09-09-28-322-012	715 NORTH UNIVERSITY AV	2017-32000508	05/19/2017	120.00	132.00
09-09-28-322-012	715 NORTH UNIVERSITY AV	2017-32000507	05/19/2017	120.00	132.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-28-322-012	715 NORTH UNIVERSITY AV	2017-32000510	05/19/2017	120.00	132.00
09-09-28-322-012	715 NORTH UNIVERSITY AV	2017-32000515	05/19/2017	120.00	132.00
09-09-28-322-012	715 NORTH UNIVERSITY AV	2017-32000509	05/19/2017	120.00	132.00
09-09-28-322-012	715 NORTH UNIVERSITY AV	2017-32000516	05/19/2017	120.00	132.00
09-09-28-322-013	711 NORTH UNIVERSITY AV	2017-32000530	05/19/2017	120.00	132.00
09-09-33-205-009	806 HILL ST	IMP-24721	03/01/2017	250.00	275.00
09-09-33-205-009	806 HILL ST	IMP-25087	05/11/2017	250.00	275.00
09-09-33-205-009	806 HILL ST	IMP-24301	01/20/2017	250.00	275.00
09-09-33-205-009	806 HILL ST	IMP-24302	01/20/2017	287.00	315.70
09-09-33-205-009	806 HILL ST	IMP-24949	03/28/2017	250.00	275.00
09-09-33-102-010	920 BALDWIN AV	IMP-24940	03/28/2017	250.00	275.00
09-09-33-102-010	920 BALDWIN AV	IMP-24289	01/20/2017	250.00	275.00
09-09-29-132-009	101 S MAIN ST	IMP-24712	03/01/2017	250.00	275.00
09-09-29-132-009	101 S MAIN ST	IMP-24713	03/01/2017	250.00	275.00
09-09-29-133-001	101 E HURON ST	2017-32000483	05/05/2017	5,906.50	6,497.15
09-09-29-135-003	315 BRAUN CT	2017-32000349	02/24/2017	104.04	114.44
09-09-29-135-004	317 BRAUN CT	2017-32000454	04/14/2017	79.92	87.91
09-09-29-135-008	325 BRAUN CT	2017-32000453	04/14/2017	75.24	82.76
09-09-29-135-012	415 N FOURTH AV	2017-32000447	04/14/2017	153.60	168.96
09-09-33-232-012	1207 PACKARD ST	2017-32000378	03/11/2017	229.68	252.65
09-09-33-225-006	1415 CAMBRIDGE RD	IMP-24312	01/20/2017	250.00	275.00
09-09-33-313-028	1919 SOUTH INDUSTRIAL HWY	2017-32000344	02/18/2017	1,832.20	2,015.42
09-12-02-201-014	3451 WASHTENAW AV	2017-32000393	03/18/2017	539.16	593.08
09-12-02-209-004	3408 WASHTENAW AV	2017-32000435	04/07/2017	578.00	635.80
09-12-02-209-009	3352 WASHTENAW AV	2017-32000478	05/05/2017	692.28	761.51
09-12-02-209-022	3440 WASHTENAW AV	2017-32000382	03/18/2017	537.48	591.23
09-12-02-103-021	3500 WASHTENAW AV	2017-32000430	04/07/2017	3,049.22	3,354.14
09-12-02-104-002	3750 WASHTENAW AV	2017-32000353	03/03/2017	3,503.36	3,853.70
09-12-02-105-010	3521 WASHTENAW AV	IMP-25074	05/11/2017	250.00	275.00
09-12-02-105-010	3521 WASHTENAW AV	2017-32000463	04/21/2017	23,446.96	25,791.66
09-12-02-200-013	3365 WASHTENAW AV	2017-32000492	05/12/2017	1,631.72	1,794.89
09-12-02-200-013	3365 WASHTENAW AV	2017-32000491	05/12/2017	120.00	132.00
09-12-04-301-013	2915 BOARDWALK DR	2017-32000291	01/06/2017	879.00	966.90
09-12-09-400-025	100 PHOENIX DR	2017-32000330	02/03/2017	19,122.32	21,034.55
09-12-05-300-027	701 WAYMARKET DR	IMP-24310	01/20/2017	250.00	275.00
09-12-05-300-027	701 WAYMARKET DR	IMP-24729	03/01/2017	250.00	275.00
09-12-05-300-027	701 WAYMARKET DR	IMP-24311	01/20/2017	287.00	315.70
09-12-08-100-037	900 BRIARWOOD CIR	2017-32000365	03/03/2017	8,105.50	8,916.05
09-12-08-100-037	900 BRIARWOOD CIR	2017-32000500	05/12/2017	100.00	110.00
09-12-08-100-055	555 BRIARWOOD CIR	IMP-25075	05/11/2017	287.00	315.70
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000487	05/05/2017	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000308	01/14/2017	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000305	01/14/2017	270.00	297.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000309	01/14/2017	270.00	297.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000304	01/14/2017	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000310	01/14/2017	120.00	132.00
09-12-09-200-012	725 VICTORS WAY	2017-32000341	02/18/2017	376.40	414.04
09-12-09-200-026	825 VICTORS WAY	2017-32000374	03/11/2017	2,008.58	2,209.44
09-12-09-201-017	900 VICTORS WAY	2017-32000375	03/11/2017	4,388.00	4,826.80
09-12-09-201-019	950 VICTORS WAY	2017-32000384	03/18/2017	1,490.00	1,639.00
09-12-09-201-021	1000 VICTORS WAY	2017-32000396	03/18/2017	3,264.08	3,590.49
09-12-09-201-022	1200 VICTORS WAY	2017-32000376	03/11/2017	2,304.00	2,534.40
09-12-09-300-015	700 KMS PL	2017-32000350	02/24/2017	7,556.96	8,312.66

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## FIRE

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-12-09-300-015	700 KMS PL	2017-32000355	03/03/2017	7,556.96	8,312.66
<b>Total</b>				<b>132,005.44</b>	<b>145,205.99</b>

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-08-24-400-014	855 N MAPLE RD	2017-34001739	03/03/2017	200.00	220.00
09-08-24-411-028	635 DUANE CT	2017-34002171	03/17/2017	150.00	165.00
09-08-25-110-006	2925 HILLTOP DR	2017-34001518	01/27/2017	512.00	563.20
09-09-10-300-021	3133 FAWN MEADOW CT	2017-34001945	03/17/2017	465.00	511.50
09-09-10-300-026	3113 FAWN MEADOW CT	2017-34001539	01/27/2017	625.00	687.50
09-08-25-404-127	533 LIBERTY POINTE DR	2017-34002778	04/28/2017	100.00	110.00
09-09-10-302-010	3217 PINEBLUFF CT	2017-34002855	05/05/2017	75.00	82.50
09-08-24-304-009	415 BARBER AV	2017-34001457	01/27/2017	225.00	247.50
09-09-10-400-106	2779 BARCLAY WAY	2017-34001867	03/10/2017	150.00	165.00
09-09-11-300-011	3361 CROMWELL RD	2017-34002357	04/07/2017	100.00	110.00
09-08-24-414-014	1031 N MAPLE RD	2017-34002691	04/28/2017	75.00	82.50
09-09-14-100-288	3174 BOLGOS CIR	2017-34002197	03/24/2017	100.00	110.00
09-09-14-100-392	3470 BURBANK DR	2017-34001459	01/27/2017	75.00	82.50
09-09-14-100-414	3522 BURBANK DR	2017-34002708	04/28/2017	75.00	82.50
09-09-14-100-414	3522 BURBANK DR	2017-34002257	03/24/2017	100.00	110.00
09-09-10-400-085	2707 BARCLAY WAY	2017-34003036	05/19/2017	100.00	110.00
09-09-15-200-040	2417 MEADOWRIDGE CT	2017-34001908	03/10/2017	75.00	82.50
09-09-15-300-002	2395 LESLIE CIR	2017-34002938	05/05/2017	480.00	528.00
09-09-15-300-002	2395 LESLIE CIR	2017-34002941	05/05/2017	480.00	528.00
09-09-15-300-002	2395 LESLIE CIR	2017-34002935	05/05/2017	480.00	528.00
09-09-15-300-002	2395 LESLIE CIR	2017-34002940	05/05/2017	480.00	528.00
09-09-15-300-002	2395 LESLIE CIR	2017-34002932	05/05/2017	600.00	660.00
09-09-15-300-002	2395 LESLIE CIR	2017-34002939	05/05/2017	480.00	528.00
09-09-15-300-002	2395 LESLIE CIR	2017-34002936	05/05/2017	480.00	528.00
09-09-15-300-002	2395 LESLIE CIR	2017-34002942	05/05/2017	600.00	660.00
09-09-15-300-002	2395 LESLIE CIR	2017-34002933	05/05/2017	480.00	528.00
09-09-15-300-002	2395 LESLIE CIR	2017-34002937	05/05/2017	480.00	528.00
09-09-15-300-002	2395 LESLIE CIR	2017-34002934	05/05/2017	480.00	528.00
09-09-15-300-002	2395 LESLIE CIR	2017-34002931	05/05/2017	505.00	555.50
09-09-14-100-347	3362 BURBANK DR	2017-34003043	05/19/2017	100.00	110.00
09-09-16-311-002	321 CLOVERDALE RD	2017-34001899	03/10/2017	200.00	220.00
09-09-16-200-136	2922 NORTH KNIGHTSBRIDGE CIR	2017-34002488	04/21/2017	100.00	110.00
09-09-19-309-006	624 SUSAN DR	2017-34001416	01/27/2017	100.00	110.00
09-09-16-311-009	419 CLOVERDALE RD	2017-34002304	03/31/2017	74.00	81.40
09-09-16-313-004	369 SKYDALE DR	2017-34001478	01/27/2017	205.00	225.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002937	06/24/2016	75.00	82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002940	06/24/2016	75.00	82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002934	06/24/2016	75.00	82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002936	06/24/2016	75.00	82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002939	06/24/2016	75.00	82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002942	06/24/2016	75.00	82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002935	06/24/2016	75.00	82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002943	06/24/2016	75.00	82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002944	06/24/2016	75.00	82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002938	06/24/2016	75.00	82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002941	06/24/2016	75.00	82.50
09-09-19-411-013	1217 MILLER AV	2017-34003080	05/19/2017	100.00	110.00
09-09-19-300-019	1003 WESTERN DR	2017-34002877	05/05/2017	62.00	68.20
09-09-20-305-019	1026 GOTT ST	2017-34001517	01/27/2017	85.00	93.50
09-09-19-214-001	1855 N FRANKLIN CT	2017-34001847	03/10/2017	150.00	165.00
09-09-20-309-012	741 GOTT ST	2017-34002947	05/05/2017	625.00	687.50
09-09-20-301-047	815 HILLCREST DR	2017-34001990	03/17/2017	100.00	110.00
09-09-20-302-016	1007 FOUNTAIN ST	2017-34002383	04/07/2017	100.00	110.00
09-09-20-405-036	223 SUNSET RD	2017-34001836	03/10/2017	150.00	165.00



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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-20-314-006	612 MINER ST	2017-34002948	05/05/2017	275.00	302.50
09-09-21-103-004	1660 BROADWAY ST	2017-34001665	02/24/2017	100.00	110.00
09-09-20-318-003	612 SPRING ST	2017-34002440	04/07/2017	200.00	220.00
09-09-20-411-001	800 N MAIN ST	2016-34001898	02/26/2016	1,126.10	1,238.71
09-09-20-411-001	800 N MAIN ST	2016-34002010	03/11/2016	13,450.00	14,795.00
09-09-21-310-012	1321 PONTIAC ST	2017-34002433	04/07/2017	100.00	110.00
09-09-21-312-004	707 MOORE ST	2017-34003081	05/19/2017	200.00	220.00
09-09-21-403-022	1885 FULLER RD	2017-34002295	03/31/2017	62.00	68.20
09-09-20-416-006	716 N FIFTH AV	2017-34003059	05/19/2017	100.00	110.00
09-09-21-100-007	1020 TRAVER CT	2017-34002868	05/05/2017	335.00	368.50
09-09-21-100-031	1021 BARTON DR	2017-34002764	04/28/2017	1,440.00	1,584.00
09-09-21-100-031	1021 BARTON DR	2017-34002766	04/28/2017	1,440.00	1,584.00
09-09-21-100-031	1021 BARTON DR	2017-34002763	04/28/2017	1,465.00	1,611.50
09-09-21-100-031	1021 BARTON DR	2017-34002765	04/28/2017	1,440.00	1,584.00
09-09-21-100-032	1950 TRAVER RD	2017-34002770	04/28/2017	1,440.00	1,584.00
09-09-21-100-032	1950 TRAVER RD	2017-34002769	04/28/2017	1,800.00	1,980.00
09-09-21-100-032	1950 TRAVER RD	2017-34002767	04/28/2017	1,200.00	1,320.00
09-09-21-100-032	1950 TRAVER RD	2017-34002768	04/28/2017	1,200.00	1,320.00
09-09-21-302-034	1055 MAIDEN LA	2017-34002806	04/28/2017	540.00	594.00
09-09-21-302-034	1055 MAIDEN LA	2017-34002803	04/28/2017	810.00	891.00
09-09-21-302-034	1055 MAIDEN LA	2017-34002808	04/28/2017	1,050.00	1,155.00
09-09-21-302-034	1055 MAIDEN LA	2017-34002802	04/28/2017	720.00	792.00
09-09-21-302-034	1055 MAIDEN LA	2017-34002805	04/28/2017	510.00	561.00
09-09-21-302-034	1055 MAIDEN LA	2017-34002804	04/28/2017	450.00	495.00
09-09-21-302-034	1055 MAIDEN LA	2017-34002801	04/28/2017	750.00	825.00
09-09-21-302-034	1055 MAIDEN LA	2017-34002807	04/28/2017	450.00	495.00
09-09-21-302-035	999 ISLAND DRIVE CT	2017-34002793	04/28/2017	450.00	495.00
09-09-21-302-035	999 ISLAND DRIVE CT	2017-34002792	04/28/2017	420.00	462.00
09-09-21-302-035	999 ISLAND DRIVE CT	2017-34002794	04/28/2017	210.00	231.00
09-09-21-302-035	999 ISLAND DRIVE CT	2017-34002791	04/28/2017	2,400.00	2,640.00
09-09-21-302-036	1035 ISLAND DRIVE CT	2017-34002795	04/28/2017	210.00	231.00
09-09-21-302-036	1035 ISLAND DRIVE CT	2017-34002798	04/28/2017	450.00	495.00
09-09-21-302-036	1035 ISLAND DRIVE CT	2017-34002796	04/28/2017	300.00	330.00
09-09-21-302-036	1035 ISLAND DRIVE CT	2017-34002799	04/28/2017	450.00	495.00
09-09-21-302-036	1035 ISLAND DRIVE CT	2017-34002800	04/28/2017	330.00	363.00
09-09-21-302-036	1035 ISLAND DRIVE CT	2017-34002797	04/28/2017	300.00	330.00
09-09-21-302-058	1023 MAIDEN LA	2017-34001872	03/10/2017	450.00	495.00
09-09-23-100-002	3505 GREENBRIER BLV	2017-34002071	03/17/2017	1,435.00	1,578.50
09-09-23-100-002	3505 GREENBRIER BLV	2017-34002066	03/17/2017	1,135.00	1,248.50
09-09-23-100-002	3505 GREENBRIER BLV	2017-34002074	03/17/2017	1,480.00	1,628.00
09-09-23-100-002	3505 GREENBRIER BLV	2017-34002076	03/17/2017	700.00	770.00
09-09-23-100-002	3505 GREENBRIER BLV	2017-34002073	03/17/2017	430.00	473.00
09-09-23-100-002	3505 GREENBRIER BLV	2017-34002072	03/17/2017	1,585.00	1,743.50
09-09-23-100-002	3505 GREENBRIER BLV	2017-34002068	03/17/2017	1,635.00	1,798.50
09-09-23-100-005	3710 GREENBRIER BLV	2017-34002069	03/17/2017	1,685.00	1,853.50
09-09-23-100-005	3710 GREENBRIER BLV	2017-34002075	03/17/2017	940.00	1,034.00
09-09-23-100-005	3710 GREENBRIER BLV	2017-34002067	03/17/2017	735.00	808.50
09-09-23-100-005	3710 GREENBRIER BLV	2017-34002070	03/17/2017	1,135.00	1,248.50
09-09-23-100-005	3710 GREENBRIER BLV	2017-34002078	03/17/2017	640.00	704.00
09-09-23-100-006	3755 GREEN BRIER BLV	2017-34002079	03/17/2017	1,160.00	1,276.00
09-09-23-100-006	3755 GREEN BRIER BLV	2017-34002080	03/17/2017	880.00	968.00
09-09-23-100-006	3755 GREEN BRIER BLV	2017-34002077	03/17/2017	1,460.00	1,606.00
09-09-25-200-076	1030 GREENHILLS DR	2017-34003110	05/19/2017	500.00	550.00
09-09-16-200-068	2771 SOUTH KNIGHTSBRIDGE CIR	2017-34002688	04/28/2017	1,150.00	1,265.00



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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-21-302-092	1159 FREESIA CT	2017-34002734	04/28/2017	30.00	33.00
09-09-20-300-002	408 W SUMMIT ST	2017-34001589	01/27/2017	175.00	192.50
09-09-27-200-002	2230 FULLER RD	2017-34001400	01/13/2017	5,995.00	6,594.50
09-09-27-200-002	2230 FULLER RD	2017-34001398	01/13/2017	5,520.00	6,072.00
09-09-26-204-345	769 SKYNOB	2017-34001405	01/27/2017	100.00	110.00
09-09-28-202-014	406 N STATE ST	2017-34003089	05/19/2017	265.00	291.50
09-09-28-202-014	406 N STATE ST	2017-34002745	04/28/2017	668.00	734.80
09-09-28-204-008	311 N INGALLS ST	2017-34002739	04/28/2017	614.00	675.40
09-09-28-309-013	1318 FOREST CT	2017-34002380	04/07/2017	100.00	110.00
09-09-28-309-034	1320 SOUTH UNIVERSITY AV	2017-34001838	03/10/2017	800.00	880.00
09-09-28-316-004	523 MACK RD	2017-34001472	01/27/2017	149.00	163.90
09-09-28-200-066	506 N STATE ST	2017-34001410	01/27/2017	100.00	110.00
09-09-28-213-048	930 CATHERINE ST	2017-34001597	02/24/2017	100.00	110.00
09-09-28-212-003	110 N INGALLS ST	2017-34002720	04/28/2017	210.00	231.00
09-09-28-408-001	1437 WASHTENAW AV	2017-34002612	04/21/2017	805.00	885.50
09-09-28-408-003	1501 WASHTENAW AV	2016-34003439	07/29/2016	9,047.00	9,951.70
09-09-28-408-003	1501 WASHTENAW AV	2017-34001435	01/27/2017	1,510.00	1,661.00
09-09-29-105-024	502 CATHERINE ST	2017-34002317	03/31/2017	940.00	1,034.00
09-09-28-415-004	1814 GEDDES AV	2017-34002683	04/28/2017	1,500.00	1,650.00
09-09-29-101-013	547 ELIZABETH ST	2017-34001600	02/24/2017	205.00	225.50
09-09-29-102-008	522 N DIVISION ST	2017-34002819	04/28/2017	200.00	220.00
09-09-28-303-009	809 HILL ST	2017-34001870	03/10/2017	622.00	684.20
09-09-29-138-012	509 N MAIN ST	2017-34002409	04/07/2017	505.00	555.50
09-09-28-411-020	524 WALNUT ST	2017-34002646	04/21/2017	100.00	110.00
09-09-28-411-022	516 WALNUT ST	2017-34002645	04/21/2017	100.00	110.00
09-09-28-411-023	508 WALNUT ST	2017-34002784	04/28/2017	100.00	110.00
09-09-28-411-024	504 WALNUT ST	2017-34002644	04/21/2017	100.00	110.00
09-09-28-412-005	535 WALNUT ST	2017-34003098	05/19/2017	100.00	110.00
09-09-28-412-013	526 LINDEN ST	2017-34002491	04/21/2017	445.00	489.50
09-09-28-413-009	525 LINDEN ST	2017-34002741	04/28/2017	450.00	495.00
09-09-29-115-013	314 CATHERINE ST	2017-34002838	05/05/2017	150.00	165.00
09-09-29-108-010	212 S STATE ST	2016-34001744	01/15/2016	1,294.44	1,423.88
09-09-28-403-010	609 OSWEGO ST	2017-34002662	04/28/2017	200.00	220.00
09-09-29-136-002	503 N FOURTH AV	2016-34002799	06/10/2016	100.00	110.00
09-09-29-220-020	500 MILLER AV	2017-34002416	04/07/2017	100.00	110.00
09-09-29-309-005	917 W LIBERTY ST	2017-34002116	03/17/2017	200.00	220.00
09-09-19-405-045	914 LOYOLA DR	2017-34003077	05/19/2017	100.00	110.00
09-09-29-215-012	713 MILLER AV	2017-34001524	01/27/2017	120.00	132.00
09-09-29-215-024	829 MILLER AV	2017-34002325	03/31/2017	300.00	330.00
09-09-29-215-024	829 MILLER AV	2016-34000786	10/10/2015	614.20	675.62
09-09-29-208-042	821 W HURON ST	2017-34003072	05/19/2017	145.00	159.50
09-09-29-209-014	207 S SEVENTH ST	2017-34002141	03/17/2017	100.00	110.00
09-09-29-317-002	554 S FIRST ST	2017-34002375	04/07/2017	265.00	291.50
09-09-29-401-131	555 E WILLIAM ST 11E	2017-34002649	04/21/2017	100.00	110.00
09-09-29-401-134	555 E WILLIAM ST 11H	2017-34002917	05/05/2017	100.00	110.00
09-09-29-221-035	410 MILLER AV	2017-34000572	10/27/2016	637.57	701.33
09-09-29-224-004	221 W WASHINGTON ST	2017-34001944	03/17/2017	7,000.00	7,700.00
09-09-29-401-284	555 E WILLIAM ST 24D	2017-34002929	05/05/2017	100.00	110.00
09-09-29-401-286	555 E WILLIAM ST 24F	2017-34002617	04/21/2017	100.00	110.00
09-09-29-413-014	564 S ASHLEY ST	2017-34002348	04/07/2017	100.00	110.00
09-09-29-215-047	840 W HURON ST	2017-34002738	04/28/2017	-100.00	-110.00
09-09-29-215-060	600 W HURON ST	2017-34001571	01/27/2017	2,025.00	2,227.50
09-09-29-421-020	608 MONROE ST	2017-34002419	04/07/2017	1,525.00	1,677.50
09-09-29-401-165	555 E WILLIAM ST 13J	2017-34002919	05/05/2017	100.00	110.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-29-401-191	555 E WILLIAM ST 16E	2017-34002789	04/28/2017	100.00	110.00
09-09-29-401-074	555 E WILLIAM ST 6H	2017-34001841	03/10/2017	325.00	357.50
09-09-29-428-022	215 PACKARD ST	2017-34002020	03/17/2017	200.00	220.00
09-09-29-437-006	539 S FIFTH AV	2017-34002679	04/28/2017	370.00	407.00
09-09-29-438-005	538 S FIFTH AV	2017-34002626	04/21/2017	205.00	225.50
09-09-29-411-002	116 W JEFFERSON ST	2017-34002398	04/07/2017	200.00	220.00
09-09-29-322-021	539 S SEVENTH ST	2017-34002437	04/07/2017	200.00	220.00
09-09-29-323-002	524 S SEVENTH ST	2017-34002273	03/24/2017	200.00	220.00
09-09-29-426-015	332 E WILLIAM ST	2017-34001776	03/03/2017	1,735.00	1,908.50
09-09-29-401-220	555 E WILLIAM ST 18C	2017-34002160	03/17/2017	100.00	110.00
09-09-29-401-227	555 E WILLIAM ST 19E	2017-34002922	05/05/2017	100.00	110.00
09-09-29-401-237	555 E WILLIAM ST 19J	2017-34002058	03/17/2017	100.00	110.00
09-09-30-116-022	1753 JACKSON AV	2017-34001996	03/17/2017	145.00	159.50
09-09-28-310-023	625 CHURCH ST	2017-34002709	04/28/2017	375.00	412.50
09-09-30-117-024	1701 DEXTER AV	2017-34002545	04/21/2017	200.00	220.00
09-09-29-420-017	523 HILL ST	2017-34003070	05/19/2017	100.00	110.00
09-09-29-420-030	424 CROSS ST	2017-34002544	04/21/2017	100.00	110.00
09-09-29-429-019	402 S FOURTH AV	2017-34003063	05/19/2017	385.00	423.50
09-09-29-401-319	555 E WILLIAM ST 26H&I	2017-34002930	05/05/2017	100.00	110.00
09-09-29-402-016	327 S DIVISION ST	2017-34002473	04/07/2017	265.00	291.50
09-09-29-402-018	335 S DIVISION ST	2017-34002474	04/07/2017	205.00	225.50
09-09-29-119-006	537 DETROIT ST	2017-34002711	04/28/2017	875.00	962.50
09-09-29-122-001	508 N FOURTH AV	2017-34002096	03/17/2017	200.00	220.00
09-09-30-104-007	240 CREST AV	2017-34001886	03/10/2017	231.45	254.60
09-09-29-426-026	441 HAMILTON PL	2017-34002736	04/28/2017	75.00	82.50
09-09-30-219-013	107 ALLEN DR	2017-34002812	04/28/2017	350.00	385.00
09-09-30-120-015	212 PINE RIDGE ST	2017-34001823	03/10/2017	75.00	82.50
09-09-30-108-006	1319 W HURON ST	2017-34002394	04/07/2017	200.00	220.00
09-09-30-227-027	270 LYN ANNE CT	2017-34001452	01/27/2017	225.00	247.50
09-09-21-402-007	1544 JONES DR	2017-34001728	03/03/2017	200.00	220.00
09-09-29-150-012	405 N ASHLEY ST	2017-34002651	04/28/2017	100.00	110.00
09-09-29-150-013	407 N ASHLEY ST	2017-34002538	04/21/2017	325.00	357.50
09-09-29-403-021	332 S DIVISION ST	2017-34002531	04/21/2017	565.00	621.50
09-09-30-304-048	2086 GARDEN CIR	2017-34002300	03/31/2017	136.00	149.60
09-09-30-305-002	2108 THALER AV	2017-34002147	03/17/2017	100.00	110.00
09-09-30-421-012	409 S REVENA BLV	2017-34001402	01/27/2017	200.00	220.00
09-09-30-220-008	1923 DEXTER AV	2017-34001920	03/17/2017	710.00	781.00
09-09-30-220-018	114 ALLEN DR	2017-34003103	05/19/2017	75.00	82.50
09-09-30-220-018	114 ALLEN DR	2017-34001645	02/24/2017	100.00	110.00
09-09-30-303-036	2028 WINEWOOD AV	2017-34001447	01/27/2017	100.00	110.00
09-09-30-401-014	1727 FAIR ST	2017-34001793	03/03/2017	400.00	440.00
09-09-30-401-060	1740 W LIBERTY ST	2017-34002177	03/17/2017	275.00	302.50
09-09-29-432-028	624 S DIVISION ST	2017-34002362	04/07/2017	100.00	110.00
09-09-29-202-006	209 N SEVENTH ST	2017-34002297	03/31/2017	62.00	68.20
09-09-29-202-007	215 N SEVENTH ST	2017-34003088	05/19/2017	100.00	110.00
09-09-31-208-048	1992 PAULINE BLV	2017-34002971	05/05/2017	1,350.00	1,485.00
09-09-31-208-048	1992 PAULINE BLV	2017-34002973	05/05/2017	1,380.00	1,518.00
09-09-31-208-048	1992 PAULINE BLV	2017-34002976	05/05/2017	960.00	1,056.00
09-09-31-208-048	1992 PAULINE BLV	2017-34002967	05/05/2017	960.00	1,056.00
09-09-31-208-048	1992 PAULINE BLV	2017-34002969	05/05/2017	1,260.00	1,386.00
09-09-31-208-048	1992 PAULINE BLV	2017-34002977	05/05/2017	1,170.00	1,287.00
09-09-31-208-048	1992 PAULINE BLV	2017-34002974	05/05/2017	1,260.00	1,386.00
09-09-31-208-048	1992 PAULINE BLV	2017-34002972	05/05/2017	1,380.00	1,518.00
09-09-31-208-048	1992 PAULINE BLV	2017-34002975	05/05/2017	1,380.00	1,518.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-31-208-048	1992 PAULINE BLV	2017-34002970	05/05/2017	1,080.00	1,188.00
09-09-31-208-048	1992 PAULINE BLV	2017-34002966	05/05/2017	1,170.00	1,287.00
09-09-31-208-048	1992 PAULINE BLV	2017-34002968	05/05/2017	1,110.00	1,221.00
09-09-32-111-010	144 HILL ST	2017-34002482	04/07/2017	505.00	555.50
09-09-32-111-015	815 BROWN ST	2017-34002837	05/05/2017	205.00	225.50
09-09-29-324-028	721 MADISON PL	2017-34002492	04/21/2017	200.00	220.00
09-09-29-324-037	609 MADISON PL	2017-34002659	04/28/2017	100.00	110.00
09-09-31-208-214	1255 S MAPLE RD 103	2017-34002826	05/05/2017	200.00	220.00
09-09-32-112-002	828 BROWN ST	2017-34001559	01/27/2017	350.00	385.00
09-09-32-112-005	808 BROWN ST	2017-34001670	02/24/2017	100.00	110.00
09-09-32-113-015	904 BROWN ST	2017-34002526	04/21/2017	100.00	110.00
09-09-32-114-010	1003 S MAIN ST	2017-34003116	05/19/2017	355.00	390.50
09-09-32-104-002	505 BENJAMIN ST	2017-34003039	05/19/2017	100.00	110.00
09-09-32-230-019	306 W KEECH AV	2017-34001999	03/17/2017	100.00	110.00
09-09-32-220-008	710 W STADIUM BLV	2017-34001407	01/27/2017	100.00	110.00
09-09-32-223-018	1410 EDGEWOOD AV	2017-34001687	02/24/2017	200.00	220.00
09-09-32-106-019	421 BENJAMIN ST	2017-34002652	04/28/2017	100.00	110.00
09-09-32-107-015	914 SYBIL ST	2017-34002949	05/05/2017	75.00	82.50
09-09-32-107-027	414 BENJAMIN ST	2017-34001484	01/27/2017	75.00	82.50
09-09-33-204-002	844 EAST UNIVERSITY AV	2017-34003095	05/19/2017	100.00	110.00
09-09-33-204-011	1012 HILL ST	2017-34001887	03/10/2017	1,725.00	1,897.50
09-09-33-205-001	848 TAPPAN ST	2017-34001480	01/27/2017	680.00	748.00
09-09-30-127-005	108 N REVENA BLV	2017-34001933	03/17/2017	245.00	269.50
09-09-33-210-012	1223 S STATE ST	2017-34001415	01/27/2017	200.00	220.00
09-09-33-210-021	1234 WHITE ST	2017-34001774	03/03/2017	100.00	110.00
09-09-33-210-030	1209 S STATE ST	2017-34002065	03/17/2017	75.00	82.50
09-09-32-224-027	511 SNYDER AV	2017-34001585	01/27/2017	85.00	93.50
09-09-32-224-031	519 SNYDER AV	2017-34001406	01/27/2017	100.00	110.00
09-09-33-215-030	924 SYLVAN AV	2017-34002447	04/07/2017	100.00	110.00
09-09-33-219-010	935 GREENWOOD AV	2017-34002630	04/21/2017	100.00	110.00
09-09-33-219-018	1036 OAKLAND AV	2017-34001820	03/10/2017	625.00	687.50
09-09-33-221-002	905 PACKARD ST	2017-34002023	03/17/2017	100.00	110.00
09-09-32-211-011	1140 BIRK AV	2017-34001594	02/24/2017	100.00	110.00
09-09-32-213-014	910 W STADIUM BLV	2017-34001408	01/27/2017	100.00	110.00
09-09-33-103-002	1502 CAMBRIDGE RD	2017-34002464	04/07/2017	100.00	110.00
09-09-30-103-007	220 BUENA VISTA AV	2017-34001671	02/24/2017	200.00	220.00
09-09-32-201-015	808 HUTCHINS AV	2017-34001994	03/17/2017	100.00	110.00
09-09-33-230-021	1219 S FOREST AV	2017-34002680	04/28/2017	150.00	165.00
09-09-32-229-041	407 W HOOVER AV	2017-34002309	03/31/2017	62.00	68.20
09-09-33-235-032	1221 PROSPECT ST	2017-34002831	05/05/2017	400.00	440.00
09-09-32-204-013	316 W DAVIS AV	2017-34002359	04/07/2017	100.00	110.00
09-09-32-204-017	838 S MAIN ST	2017-34002780	04/28/2017	100.00	110.00
09-09-32-205-002	910 S MAIN ST	2017-34002119	03/17/2017	200.00	220.00
09-09-33-104-026	1052 BALDWIN AV	2017-34001361	01/20/2017	865.00	951.50
09-09-33-315-009	1611 S STATE ST	2017-34001482	01/20/2017	2,650.00	2,915.00
09-09-33-316-011	812 HENRY ST	2017-34001869	03/10/2017	660.00	726.00
09-09-33-316-011	812 HENRY ST	2017-34002211	03/24/2017	265.00	291.50
09-09-33-316-012	810 HENRY ST	2017-34001717	03/03/2017	100.00	110.00
09-09-33-303-016	1115 BROOKLYN AV	2017-34002351	04/07/2017	200.00	220.00
09-09-33-207-021	916 OAKLAND AV	2017-34002422	04/07/2017	100.00	110.00
09-09-33-233-022	1009 PACKARD ST	2017-34002427	04/07/2017	205.00	225.50
09-09-33-233-025	1033 PACKARD ST	2017-34002128	03/17/2017	325.00	357.50
09-09-33-407-004	1602 SOUTH BLV	2014-33000660	02/23/2014	659.19	725.11
09-09-33-412-002	1395 COLER RD	2017-34002818	04/28/2017	540.00	594.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-33-227-017	1117 OLIVIA AV	2017-34002693	04/28/2017	885.00	973.50
09-09-33-228-021	1141 S FOREST AV	2017-34002379	04/07/2017	100.00	110.00
09-09-32-400-007	1710 S STATE ST	2017-34002748	04/28/2017	950.00	1,045.00
09-09-33-328-019	1206 BROOKLYN AV	2017-34002352	04/07/2017	200.00	220.00
09-09-33-235-009	1106 S FOREST AV	2017-34002821	04/28/2017	75.00	82.50
09-09-34-202-011	2305 ADARE RD	2017-34002876	05/05/2017	136.00	149.60
09-09-33-214-022	1315 SHEEHAN AV	2017-34002833	05/05/2017	150.00	165.00
09-09-33-214-031	921 WOODLAWN AV	2017-34002278	03/24/2017	200.00	220.00
09-09-33-329-018	1104 BROOKLYN AV	2017-34002541	04/21/2017	200.00	220.00
09-09-35-306-036	1912 LINDSAY LA	2017-34002779	04/28/2017	100.00	110.00
09-09-35-306-066	1867 LINDSAY LA	2017-34002404	04/07/2017	100.00	110.00
09-09-35-306-075	1915 LINDSAY LA	2017-34002405	04/07/2017	100.00	110.00
09-09-34-309-016	2110 WASHTENAW AV	2017-34002332	03/31/2017	1,025.00	1,127.50
09-09-34-309-016	2110 WASHTENAW AV	2017-34002513	04/21/2017	200.00	220.00
09-09-33-330-023	1424 GOLDEN AV	2017-34002081	03/17/2017	1,210.00	1,331.00
09-09-33-223-018	1010 S FOREST AV	2017-34002886	05/05/2017	100.00	110.00
09-12-02-103-004	2226 PARKWOOD AV	00000054830	01/16/2010	204.00	224.40
09-09-35-303-055	3134 ASHER RD	2017-34001556	01/27/2017	550.00	605.00
09-12-02-405-018	2460 YOST BLV	2017-34000573	10/27/2016	177.29	195.02
09-09-34-411-004	1798 GLENWOOD RD	2017-34002604	04/21/2017	100.00	110.00
09-12-02-319-018	2843 PITTSFIELD BLV	2017-34001932	03/17/2017	150.00	165.00
09-12-03-401-035	2725 CANTERBURY RD	2017-34002302	03/31/2017	111.00	122.10
09-12-02-307-010	3303 OAKWOOD ST	2017-34002216	03/24/2017	100.00	110.00
09-12-02-307-010	3303 OAKWOOD ST	2017-34002236	03/24/2017	535.00	588.50
09-12-04-405-121	2778 GLENBRIDGE CT	2017-34002684	04/28/2017	225.00	247.50
09-12-04-407-005	2868 PAGE AV	2017-34002240	03/24/2017	225.00	247.50
09-12-04-408-042	2890 TICKNOR CT	2017-34002861	05/05/2017	275.00	302.50
09-12-04-404-076	2746 PAGE AV	2017-34002428	04/07/2017	100.00	110.00
09-12-04-404-077	2748 PAGE AV	2017-34003084	05/19/2017	100.00	110.00
09-12-04-118-013	2120 PACKARD ST	2017-34002134	03/17/2017	200.00	220.00
09-12-04-116-015	2326 PACKARD ST	2017-34002503	04/21/2017	100.00	110.00
09-12-04-405-036	2631 FENWICK CT	2017-34002534	04/21/2017	100.00	110.00
09-12-05-205-167	127 FIELDCREST ST 201	2017-34002244	03/24/2017	400.00	440.00
09-12-04-405-228	2921 E WHITTIER CT	2017-34002456	04/14/2017	275.00	302.50
09-12-03-406-012	2804 CANTERBURY RD	2017-34003104	05/19/2017	75.00	82.50
09-12-05-205-057	109 FIELDCREST ST 103	2017-34002733	04/28/2017	312.00	343.20
09-12-05-100-052	2259 S MAIN ST	2017-34002411	04/07/2017	100.00	110.00
09-12-05-400-134	275 BRIARCREST DR 192	2017-34002525	04/21/2017	100.00	110.00
09-12-05-400-137	275 BRIARCREST DR 195	2017-34002460	04/07/2017	100.00	110.00
09-12-05-400-067	250 BRIARCREST DR 125	2017-34002255	03/24/2017	100.00	110.00
09-12-10-104-005	3296 MCCOMB ST	2017-34002310	03/31/2017	74.00	81.40
09-09-32-100-001	816 S STATE ST	2017-34002856	05/05/2017	370.00	407.00
09-09-32-100-002	812 S STATE ST	2017-34001879	03/10/2017	225.00	247.50
09-09-32-101-007	910 S STATE ST	2017-34003091	05/19/2017	205.00	225.50
09-12-10-301-008	2178 HEMLOCK DR	2017-34001988	03/17/2017	100.00	110.00
09-12-10-118-002	3110 WOODMANOR CT	2017-34002700	04/28/2017	475.00	522.50
09-12-10-201-002	2706 PACKARD RD	2017-34001354	01/13/2017	1,225.00	1,347.50
09-12-10-201-002	2706 PACKARD RD	2017-34001359	01/13/2017	1,440.00	1,584.00
09-12-10-201-002	2706 PACKARD RD	2017-34001356	01/13/2017	1,200.00	1,320.00
09-12-10-201-002	2706 PACKARD RD	2017-34001357	01/13/2017	1,200.00	1,320.00
09-12-10-201-002	2706 PACKARD RD	2017-34001358	01/13/2017	1,200.00	1,320.00
09-12-10-201-002	2706 PACKARD RD	2017-34001355	01/13/2017	960.00	1,056.00
09-12-10-111-017	3045 SPRINGBROOK AV	2016-34000969	10/18/2015	369.76	406.74
09-12-11-204-040	3119 LA FERRE ST	2017-34001732	03/03/2017	100.00	110.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-12-10-303-188	3033 VALENCIA CIR	2017-34002864	05/05/2017	471.00	518.10
09-12-10-102-031	2906 MARSHALL ST	2017-34001545	01/27/2017	310.00	341.00
09-12-10-400-038	3786 PLATT RD	2017-34002314	03/31/2017	37.00	40.70
09-12-10-400-039	3802 PLATT RD	2017-34002315	03/31/2017	136.00	149.60
09-12-11-100-135	3623 CA CANNY CT	2017-34001896	03/10/2017	85.00	93.50
09-12-10-304-037	2064 CLOVERLY LANE	2017-34002729	04/28/2017	375.00	412.50
09-12-10-304-050	2094 CLOVERLY LANE	2017-34003049	05/19/2017	100.00	110.00
09-12-10-304-080	3016 CLOVERLY LANE	2017-34001535	01/27/2017	225.00	247.50
09-12-04-411-002	2469 PACKARD ST	2017-34001349	01/13/2017	1,080.00	1,188.00
09-12-04-411-002	2469 PACKARD ST	2017-34001352	01/13/2017	1,440.00	1,584.00
09-12-04-411-002	2469 PACKARD ST	2017-34001346	01/13/2017	1,465.00	1,611.50
09-12-04-411-002	2469 PACKARD ST	2017-34001350	01/13/2017	480.00	528.00
09-12-04-411-002	2469 PACKARD ST	2017-34001347	01/13/2017	1,440.00	1,584.00
09-12-04-411-002	2469 PACKARD ST	2017-34001351	01/13/2017	720.00	792.00
09-12-04-411-002	2469 PACKARD ST	2017-34001348	01/13/2017	1,440.00	1,584.00
09-12-05-100-008	89 GOLFVIEW LA	2017-34001707	02/24/2017	100.00	110.00
09-12-11-207-044	3241 PLATT RD	2017-34001391	01/20/2017	200.00	220.00
09-12-11-207-046	3249 PLATT RD	2017-34001393	01/20/2017	200.00	220.00
09-12-11-207-047	3245 PLATT RD	2017-34001392	01/20/2017	200.00	220.00
09-12-11-207-048	3261 PLATT RD	2017-34001394	01/20/2017	200.00	220.00
09-12-11-207-052	3301 PLATT RD	2017-34001395	01/20/2017	200.00	220.00
09-12-11-207-055	3305 PLATT RD	2017-34001396	01/20/2017	200.00	220.00
09-12-10-301-033	2158 E EDEN CT	2017-34001971	03/17/2017	100.00	110.00
09-12-10-301-034	2156 E EDEN CT	2017-34002308	03/31/2017	148.00	162.80
<b>Total</b>				<b>188,614.00</b>	<b>207,475.41</b>

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## WATER

PARCEL	PARCEL ADDRESS	ACCOUNT #	DUE DATE	AMOUNT	AMOUNT+10%
09-09-31-411-012	1727 DUNMORE RD	505536-180588	1/12/2017	10.23	11.25
09-12-02-314-005	2643 MAPLEWOOD AV	525931-168627	10/31/2016	10.36	11.40
09-09-29-319-024	514 W MADISON ST	513778-114143	3/18/2017	10.36	11.40
09-09-33-228-024	1143 S FOREST AV	515078-178446	10/6/2016	11.23	12.35
09-12-05-203-139	492 VILLAGE OAKS CT	506910-178650	1/19/2017	11.38	12.52
09-09-33-121-031	1321 BALDWIN AV	520342-154663	12/19/2016	11.42	12.56
09-08-24-419-002	2731 VALLEY DR	502251-162048	11/24/2016	12.88	14.17
09-09-34-208-006	2030 DAY ST	520727-121271	1/5/2017	13.54	14.89
09-09-34-405-015	1360 ARLINGTON BLV	531476-179801	1/5/2017	13.54	14.89
09-12-03-203-013	1915 CAMELOT RD	522480-123060	1/12/2017	13.54	14.89
09-12-04-105-018	1432 JORN CT	523327-123918	1/12/2017	13.54	14.89
09-12-04-105-019	1426 JORN CT	523325-123916	1/12/2017	13.54	14.89
09-09-18-100-010	1250 LINCOLNSHIRE LA	530201-154222	1/26/2017	13.54	14.89
09-08-24-302-016	3318 DEXTER RD	530351-161817	2/2/2017	13.54	14.89
09-09-30-216-015	FAIRVIEW DR VACANT	503380-170557	2/2/2017	13.54	14.89
09-09-31-112-078	1125 MEADOWBROOK AV	506202-102761	2/9/2017	13.54	14.89
09-09-31-417-002	1415 WESTFIELD AV	530446-154372	2/9/2017	13.54	14.89
09-09-29-221-034	403 FELCH ST	509898-110106	2/23/2017	13.54	14.89
09-09-33-214-010	934.5 DEWEY AV	530494-154387	3/23/2017	13.54	14.89
09-09-22-201-025	1974 UPLAND DR	530238-158838	3/30/2017	13.54	14.89
09-09-16-100-039	2963 LESLIE PARK CIR	518525-131778	1/19/2017	13.93	15.32
09-09-33-216-019	852 BROOKWOOD PL	514787-168901	10/6/2016	14.27	15.70
09-09-10-303-050	2359 TIMBERCREST CT	519544-164642	3/31/2017	14.44	15.88
09-09-32-233-030	260 SNYDER AV	529290-177388	10/6/2016	14.54	15.99
09-12-05-303-163	416 COLIN CIR	500545-151618	1/12/2017	15.04	16.54
09-09-31-310-001	2140 RUNNYMEDE BLV	506515-174631	11/24/2016	15.30	16.83
09-09-29-432-009	308 E MADISON ST	513755-112063	10/6/2016	15.37	16.91
09-09-29-150-009	315 N ASHLEY ST	510886-180977	9/29/2016	16.78	18.46
09-12-11-102-037	3078 AILSA CRAIG DR	524665-167483	10/27/2016	16.92	18.61
09-09-33-207-028	722 ARBOR ST	512817-108030	10/6/2016	18.52	20.37
09-09-33-203-001	930 CHURCH ST	531041-163115	3/9/2017	19.00	20.90
09-12-10-400-009	3570 PLATT RD	526491-179724	12/19/2016	19.33	21.26
09-09-10-300-044	3107 FOXWAY DR	517801-118312	1/19/2017	19.37	21.31
09-12-10-112-001	3196 SPRINGBROOK AV	526711-179802	2/28/2017	19.85	21.84
09-09-26-103-054	3640 GLAZIER WAY	518032-182237	1/12/2017	20.08	22.09
09-09-31-403-040	1336 GLEN LEVEN RD	505701-105826	2/23/2017	20.76	22.84
09-09-19-300-031	1067 WESTERN DR	502365-173434	2/12/2017	20.82	22.90
09-09-33-217-022	812 MCKINLEY AV	515592-111334	12/22/2016	21.43	23.57
09-09-29-127-004	115 S FOURTH AV	511477-138657	3/2/2017	22.04	24.24
09-09-33-203-017	827 EAST UNIVERSITY AV	514404-114791	12/1/2016	22.06	24.27
09-09-32-107-027	414 BENJAMIN ST	512857-153273	10/20/2016	22.15	24.36
09-08-25-203-002	3019 HILLTOP DR	503542-148360	11/24/2016	23.35	25.68
09-12-10-102-023	2938 MARSHALL ST	526007-165529	1/19/2017	24.14	26.55
09-09-28-309-035	1327 FOREST CT	513284-180059	2/9/2017	24.19	26.61
09-09-18-301-003	2583 OAK HILLS DR	501494-179906	1/26/2017	27.33	30.06
09-09-15-103-014	2999 NIXON RD	531633-182442	3/30/2017	27.75	30.52
09-12-05-304-011	S MAIN ST VACANT	530077-153905	1/26/2017	28.32	31.15



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PARCEL	PARCEL ADDRESS	ACCOUNT #	DUE DATE	AMOUNT	AMOUNT+10%
09-09-29-142-009	108 S MAIN ST	512195-176597	3/17/2017	28.43	31.27
09-12-06-100-031	1485 SCIO CHURCH RD	504497-180876	2/12/2017	28.44	31.28
09-08-24-400-014	855 N MAPLE RD	529155-139498	11/24/2016	28.50	31.35
09-09-20-305-047	1110 BROOKS ST	509191-155125	10/6/2016	28.54	31.39
09-09-33-308-006	1312 BROOKLYN AV	514731-178273	11/3/2016	28.73	31.60
09-09-18-403-010	1550 NEWPORT CREEK DR	501654-148509	1/19/2017	30.53	33.58
09-09-29-221-032	310 MILLER AV	511409-133943	10/31/2016	30.83	33.91
09-09-19-305-046	505 BRUCE ST	500355-168681	11/17/2016	31.43	34.57
09-09-32-107-027	414 BENJAMIN ST	512859-153273	10/27/2016	31.77	34.95
09-09-33-235-030	1229 PROSPECT ST	515983-179066	10/27/2016	33.19	36.51
09-09-32-220-010	1320 PRESCOTT AV	506453-173423	2/9/2017	33.77	37.15
09-12-10-201-027	3043 STONE SCHOOL RD	526737-105115	1/19/2017	36.52	40.17
09-09-19-206-017	1705 SAUNDERS CRS	502056-180436	1/26/2017	36.52	40.17
09-09-33-218-020	902 PACKARD ST	515796-178674	10/6/2016	36.62	40.28
09-09-29-203-009	115 N SEVENTH ST	508608-108786	2/12/2017	38.47	42.32
09-09-21-302-008	1410 BROADWAY ST	509113-182511	2/23/2017	38.63	42.49
09-09-29-221-035	410 MILLER AV	528387-136599	2/23/2017	39.04	42.94
09-12-10-111-017	3045 SPRINGBROOK AV	526690-176850	3/8/2017	40.00	44.00
09-09-33-412-002	1395 COLER RD	520656-159658	10/20/2016	40.26	44.29
09-09-29-112-016	309 E LIBERTY ST	511884-112162	11/10/2016	40.93	45.02
09-09-20-409-002	111 W SUMMIT ST	512539-160332	2/12/2017	41.63	45.79
09-09-32-106-021	408 HILL ST	513498-182411	3/29/2017	41.92	46.11
09-12-11-400-027	3302 TURNBERRY LA	526880-180697	10/20/2016	43.02	47.32
09-09-31-214-021	905 EVELYN CT	503318-168213	1/5/2017	43.34	47.67
09-09-29-325-001	701 S SEVENTH ST	506647-106792	2/9/2017	45.20	49.72
09-09-28-212-025	906 E ANN ST	510837-138000	10/31/2016	46.10	50.71
09-12-09-102-007	2887 N BAYLIS DR	522308-122884	10/31/2016	46.27	50.90
09-09-33-408-026	1511 SOUTH BLV	521812-181157	11/3/2016	46.29	50.92
09-12-02-408-069	3681 ELI DR	525346-125979	1/19/2017	47.22	51.94
09-09-19-300-019	1003 WESTERN DR	502342-102400	1/26/2017	47.30	52.03
09-09-19-307-008	716 N MAPLE RD	501403-101442	1/26/2017	47.30	52.03
09-08-25-401-003	758 S MAPLE RD	504011-157111	2/2/2017	47.38	52.12
09-09-20-100-011	1321 N MAIN ST	509889-170162	2/23/2017	47.54	52.29
09-09-20-100-012	1325 N MAIN ST	509890-110098	2/23/2017	47.54	52.29
09-09-29-212-004	305 S FIRST ST	511421-148269	3/2/2017	47.54	52.29
09-09-15-407-024	2656 SHEFMAN TER	519367-119893	3/30/2017	47.54	52.29
09-09-15-407-025	2646 SHEFMAN TER	519365-119891	3/30/2017	47.54	52.29
09-09-15-407-029	2635 SHEFMAN TER	519363-119888	3/30/2017	47.54	52.29
09-09-15-407-031	2655 SHEFMAN TER	519366-119892	3/30/2017	47.54	52.29
09-09-15-400-010	2793 PLYMOUTH RD	519075-158911	3/30/2017	48.30	53.13
09-09-29-106-020	510 E ANN ST	510813-179180	10/6/2016	48.61	53.47
09-09-29-125-023	223 E ANN ST 7	527411-162616	1/26/2017	49.16	54.08
09-08-36-400-001	1654 S MAPLE RD	506112-178287	2/9/2017	54.76	60.24
09-12-03-405-013	2608 TOWNER BLV	524524-181915	3/31/2017	56.62	62.28
09-12-10-302-077	7 BURLINGAME CT	524905-167454	12/28/2016	59.02	64.92
09-09-20-413-040	632 N FOURTH AV	529134-111259	1/2/2017	59.51	65.46
09-09-29-118-008	525 N DIVISION ST	511194-175899	10/6/2016	60.97	67.07

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PARCEL	PARCEL ADDRESS	ACCOUNT #	DUE DATE	AMOUNT	AMOUNT+10%
09-09-19-300-006	1068 N MAPLE RD	501448-101491	3/8/2017	61.34	67.47
09-09-30-304-048	2086 GARDEN CIR	503416-156951	2/2/2017	67.38	74.12
09-12-08-100-069	700 BRIARWOOD CIR	500190-100191	3/29/2017	67.93	74.72
09-09-29-418-003	109 ADAMS ST	512781-178366	10/6/2016	68.35	75.18
09-09-32-215-019	1129 BIRK AV	505204-145250	1/30/2017	68.74	75.61
09-12-09-108-018	3344 TACOMA CIR	524448-175807	3/23/2017	71.32	78.45
09-09-20-411-001	800 N MAIN ST	512175-156598	3/2/2017	71.79	78.97
09-12-10-112-004	3152 SPRINGBROOK AV	526704-131956	1/19/2017	72.49	79.74
09-12-10-303-117	2189 HEMLOCK DR	525657-159689	1/19/2017	72.49	79.74
09-08-25-405-009	2525 RUSSELL ST	504487-179214	2/2/2017	72.76	80.04
09-09-29-324-019	706 S SEVENTH ST	506650-106795	2/9/2017	72.88	80.17
09-09-31-407-014	1529 HANOVER CT	505815-105943	2/9/2017	72.88	80.17
09-09-20-406-007	200 CHARLES ST	509301-109497	2/23/2017	73.04	80.34
09-09-21-207-014	1815 HIAWATHA PL	509567-109769	2/23/2017	73.04	80.34
09-09-21-217-013	1512 LONG SHORE DR	509818-147806	2/23/2017	73.04	80.34
09-09-33-234-036	1124 PROSPECT ST	514123-114499	3/9/2017	73.04	80.34
09-09-33-304-003	1325 PACKARD ST	515858-172948	3/23/2017	73.04	80.34
09-09-21-302-008	1410 BROADWAY ST	509113-142220	1/19/2017	74.34	81.77
09-12-11-204-024	3150 PACKARD RD	526193-171047	1/19/2017	74.77	82.25
09-09-34-309-016	2110 WASHTENAW AV	522065-180612	3/8/2017	75.85	83.44
09-09-29-323-002	524 S SEVENTH ST	506620-176781	2/9/2017	76.51	84.16
09-09-31-115-026	1111 KAY PKY	503701-182421	3/17/2017	76.52	84.17
09-08-24-307-003	424 BARBER AV	500159-181636	1/5/2017	83.50	91.85
09-09-29-104-002	515 CATHERINE ST	511057-178866	10/6/2016	86.30	94.93
09-09-21-308-007	1223 WRIGHT ST	510779-111031	10/20/2016	88.50	97.35
09-08-25-400-032	2506 W LIBERTY ST	529913-179944	3/2/2017	89.38	98.32
09-09-32-106-012	807 S DIVISION ST	513090-113421	3/9/2017	95.08	104.59
09-09-31-317-033	1601 S MAPLE RD	506109-136572	12/19/2016	96.40	106.04
09-09-32-111-007	818 GREENE ST	513393-176243	3/9/2017	98.54	108.39
09-09-31-101-024	910 SHERWOOD ST	504521-145191	11/29/2016	99.58	109.54
09-09-29-432-022	327 JOHN ST	513665-178788	12/8/2016	102.72	112.99
09-09-32-210-010	1002 S SEVENTH ST	506687-179571	1/19/2017	102.77	113.05
09-09-10-402-001	3381 NIXON RD	531632-182442	3/30/2017	104.24	114.66
09-09-30-402-008	541 VENTURA CT	508775-179866	1/19/2017	104.54	114.99
09-09-29-112-020	327 E LIBERTY ST	511891-112169	3/2/2017	107.04	117.74
09-09-29-430-006	530 S FOURTH AV	513302-138288	3/29/2017	110.29	121.32
09-09-32-112-014	117 E DAVIS AV	513035-113291	2/23/2017	115.48	127.03
09-09-29-115-013	314 CATHERINE ST	511036-179058	10/13/2016	115.54	127.09
09-12-05-400-156	411 E EISENHOWER PKY	500832-151326	1/26/2017	115.63	127.19
09-09-32-114-009	110 E HOOVER AV	505882-175482	10/13/2016	120.92	133.01
09-12-02-323-019	3175 PACKARD RD	526199-126863	1/19/2017	123.01	135.31
09-12-08-100-068	800 BRIARWOOD CIR	500252-164665	3/17/2017	124.01	136.41
09-09-29-209-029	318 MULHOLLAND AV	512361-176395	3/2/2017	124.30	136.73
09-12-02-208-012	3275 WASHTENAW AV	529603-171300	10/20/2016	125.74	138.31
09-09-28-311-015	1117 WILLARD ST	512965-174654	3/9/2017	131.56	144.72
09-12-03-305-017	2951 KIMBERLEY RD	523460-124052	1/12/2017	131.86	145.05
09-12-03-309-005	2620 PACKARD RD	523933-124531	1/12/2017	131.86	145.05

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PARCEL	PARCEL ADDRESS	ACCOUNT #	DUE DATE	AMOUNT	AMOUNT+10%
09-12-03-406-025	2821 BEACON HILL ST	524714-176997	2/23/2017	145.02	159.52
09-08-25-405-012	2555 RUSSELL ST	504490-179253	2/2/2017	145.25	159.78
09-09-33-200-002	1402 HILL ST	513550-178914	10/6/2016	150.35	165.38
09-09-20-405-011	255 SUNSET RD	510550-173994	3/29/2017	150.68	165.75
09-12-08-100-068	800 BRIARWOOD CIR	500311-100191	3/8/2017	163.42	179.76
09-09-29-417-017	101 HILL ST	513828-178656	11/17/2016	166.42	183.06
09-12-11-208-014	3016 PACKARD RD	526172-165292	1/19/2017	166.88	183.57
09-09-14-208-030	2687 GEORGETOWN BLV	517984-178626	1/12/2017	167.92	184.71
09-12-03-403-006	2516 PLATT RD	526405-175890	12/28/2016	168.33	185.16
09-09-32-224-034	525 SNYDER AV	516060-181596	1/30/2017	170.67	187.74
09-09-35-205-004	3490 E HURON RIVER DR	529895-151655	1/5/2017	177.38	195.12
09-09-20-314-006	612 MINER ST	509954-170780	1/26/2017	182.31	200.54
09-08-25-409-002	2973 SALEM DR	527501-133475	2/2/2017	186.73	205.40
09-09-30-422-008	1803 FAIR ST	507650-130738	1/12/2017	187.34	206.07
09-09-27-402-017	3055 DOVER PL	529888-151537	2/2/2017	187.37	206.11
09-12-03-300-014	2878 KIMBERLEY RD	523456-164748	10/20/2016	192.27	211.50
09-09-19-404-024	1035 NEWPORT RD	501694-167767	11/3/2016	197.82	217.60
09-09-32-224-031	519 SNYDER AV	516056-180575	10/20/2016	201.46	221.61
09-09-29-215-055	716 W HURON ST	511673-179628	10/6/2016	205.98	226.58
09-09-14-300-050	2349 GEORGETOWN BLV	517951-180952	3/30/2017	215.81	237.39
09-12-02-204-096	2305 PLATT RD	521581-173324	10/13/2016	230.68	253.75
09-12-05-203-039	2391 DELAWARE CT	505454-105577	12/19/2016	260.56	286.62
09-09-29-121-006	213 BEAKES ST	510999-178828	11/10/2016	266.02	292.62
09-09-32-108-008	327 E HOOVER AV	513598-155878	3/9/2017	282.04	310.24
09-09-31-115-026	1111 KAY PKY	503701-141326	11/29/2016	285.84	314.42
09-09-27-401-014	381 RIVERVIEW DR	521647-122207	1/5/2017	327.65	360.42
09-09-29-145-006	312 S ASHLEY ST	510931-141148	2/23/2017	341.65	375.82
09-09-30-116-021	1743 JACKSON AV	507925-108096	12/6/2016	380.75	418.82
09-09-30-114-021	1707 ABBOTT AV	507149-168432	1/26/2017	394.59	434.05
09-09-31-208-034	2001 COMMERCE DR	503061-179985	2/2/2017	419.58	461.54
09-12-02-204-095	2301 PLATT RD	530328-173324	3/30/2017	427.02	469.72
09-12-05-100-008	89 GOLFOVIEW LA	505720-170677	2/9/2017	450.08	495.09
09-12-06-112-014	1280 MOREHEAD CT	504126-104216	2/2/2017	584.47	642.92
09-09-29-130-027	118 E LIBERTY ST	511863-173895	12/19/2016	701.01	771.11
09-09-33-235-011	1102 S FOREST AV	515055-180453	3/17/2017	1,892.57	2,081.83
09-12-04-403-010	2502 PACKARD ST	523915-171353	1/12/2017	5,113.66	5,625.03
<b>Total</b>				<b>22,984.72</b>	<b>25,283.04</b>

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PARCEL	PARCEL ADDRESS	ACCOUNT #	DUE DATE	AMOUNT	AMOUNT+10%
09-09-15-100-036	2600 NIXON RD	200562-181158	1/27/2017	11.47	12.62
09-09-21-306-001	1001 BROADWAY ST	300002-150789	2/2/2017	10.40	11.44
09-09-25-200-077	1032 GREENHILLS DR	300001-150788	2/2/2017	20.00	22.00
09-09-28-311-009	615 EAST UNIVERSITY AV	201063-166097	10/19/2016	580.00	638.00
09-09-29-110-002	406 E LIBERTY ST	300049-171123	2/2/2017	91.80	100.98
09-09-29-127-037	201 E WASHINGTON ST 1	201065-166107	2/2/2017	624.70	687.17
09-09-29-130-005	301 S MAIN ST	201425-179204	2/2/2017	281.52	309.67
09-09-29-211-029	210 S FIRST ST	201187-168053	3/15/2017	142.80	157.08
09-09-29-400-027	607 E WILLIAM ST	201380-176165	2/2/2017	164.44	180.88
09-09-29-407-002	332 S MAIN ST	200875-180537	2/2/2017	928.57	1,021.43
09-09-29-438-025	551 S FOURTH AV	201424-179196	3/8/2017	18.30	20.13
09-09-32-100-006	617 PACKARD ST	201107-167019	2/2/2017	276.00	303.60
09-09-32-230-021	1054 S MAIN ST	300054-173965	2/2/2017	91.80	100.98
09-09-32-233-033	1310 S MAIN ST 8	300060-177726	2/2/2017	20.40	22.44
09-12-02-103-021	3500 WASHTENAW AV	201461-182589	3/31/2017	220.40	242.44
09-12-05-303-254	350 ROLLING MEADOW DR	300053-172983	2/2/2017	81.09	89.20
09-12-09-300-017	3853 RESEARCH PARK DR	200269-164758	2/2/2017	324.48	356.93
09-12-11-204-025	3148 PACKARD RD	201435-180329	11/2/2016	226.47	249.12
<b>Total</b>				<b>4,114.64</b>	<b>4,526.11</b>