

## 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

## 12-2017 SCHEDULE A

## POLICE

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

## 12-2017 SCHEDULE A

## POLICE

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>

## 12-2017 SCHEDULE A

## FIRE

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
09-09-14-100-437	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
09-09-14-304-008	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
09-09-15-400-011	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
09-09-20-402-008	425 DEPOT ST	2017-32000364	03/03/2017	621.36	683.50
09-09-21-305-002	982 BROADWAY ST	IMP-24304	01/20/2017	287.00	315.70
09-09-28-303-024	730 TAPPAN ST	IMP-25088	05/11/2017	287.00	315.70
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
09-09-23-100-009	3535 GREEN CT	IMP-24287	01/20/2017	250.00	275.00
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
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
09-09-28-311-003	1112 SOUTH UNIVERSITY AV	IMP-24733	03/01/2017	287.00	315.70
09-09-29-126-001	120 N FOURTH AV	2017-32000446	04/14/2017	393.20	432.52
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
09-09-29-142-024	120 W WASHINGTON ST B	IMP-24937	03/28/2017	250.00	275.00
09-09-28-223-013	300 S THAYER ST	2017-32000511	05/19/2017	120.00	132.00
09-09-29-213-016	301 W HURON ST	2017-32000362	03/03/2017	234.60	258.06
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
09-09-29-125-007	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
09-09-29-130-027	118 E LIBERTY ST	IMP-24732	03/01/2017	287.00	315.70
09-09-29-116-013	414 DETROIT ST	2017-32000450	04/14/2017	52.44	57.68

## 12-2017 SCHEDULE A

## FIRE

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-29-135-012	415 N FOURTH AV	2017-32000447	04/14/2017	153.60	168.96
09-09-29-143-024	119 W WASHINGTON ST	2017-32000340	02/18/2017	581.22	639.34
09-09-29-422-002	620 S STATE ST	IMP-24955	03/28/2017	250.00	275.00
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
09-09-31-212-002	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
09-09-33-102-010	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
09-09-33-205-009	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
09-09-33-225-006	1415 CAMBRIDGE RD	IMP-24312	01/20/2017	250.00	275.00
09-09-33-232-012	1207 PACKARD ST	2017-32000378	03/11/2017	229.68	252.65
09-09-33-313-028	1919 SOUTH INDUSTRIAL HWY	2017-32000344	02/18/2017	1,832.20	2,015.42
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
09-12-02-201-014	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
09-12-04-301-013	2915 BOARDWALK DR	2017-32000291	01/06/2017	879.00	966.90
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
09-12-05-300-027	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
09-12-09-400-025	100 PHOENIX DR	2017-32000330	02/03/2017	19,122.32	21,034.55
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
09-12-09-300-015	700 KMS PL	2017-32000355	03/03/2017	7,556.96	8,312.66

## 12-2017 SCHEDULE A

## FIRE

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
<b>Total</b>				<b>108,558.48</b>	<b>119,414.33</b>

12-2017 SCHEDULE A  
HOUSING

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
09-08-25-404-127	533 LIBERTY POINTE DR	2017-34002778	04/28/2017	100.00	110.00
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
09-09-10-302-010	3217 PINEBLUFF CT	2017-34002855	05/05/2017	75.00	82.50
09-09-10-400-106	2779 BARCLAY WAY	2017-34001867	03/10/2017	150.00	165.00
09-08-24-304-009	415 BARBER AV	2017-34001457	01/27/2017	225.00	247.50
09-08-24-414-014	1031 N MAPLE RD	2017-34002691	04/28/2017	75.00	82.50
09-09-11-300-011	3361 CROMWELL RD	2017-34002357	04/07/2017	100.00	110.00
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
09-09-15-300-002	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
09-09-15-200-040	2417 MEADOWRIDGE CT	2017-34001908	03/10/2017	75.00	82.50
09-09-16-200-136	2922 NORTH KNIGHTSBRIDGE CIR	2017-34002488	04/21/2017	100.00	110.00
09-09-14-100-347	3362 BURBANK DR	2017-34003043	05/19/2017	100.00	110.00
09-09-16-200-068	2771 SOUTH KNIGHTSBRIDGE CIR	2017-34002688	04/28/2017	1,150.00	1,265.00
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	2016-34002941	06/24/2016	75.00	82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002938	06/24/2016	75.00	82.50
09-09-19-214-001	1855 N FRANKLIN CT	2017-34001847	03/10/2017	150.00	165.00
09-09-19-300-019	1003 WESTERN DR	2017-34002877	05/05/2017	62.00	68.20
09-09-19-309-006	624 SUSAN DR	2017-34001416	01/27/2017	100.00	110.00
09-09-19-405-045	914 LOYOLA DR	2017-34003077	05/19/2017	100.00	110.00
09-09-16-311-002	321 CLOVERDALE RD	2017-34001899	03/10/2017	200.00	220.00
09-09-16-311-009	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
09-09-20-309-012	741 GOTT ST	2017-34002947	05/05/2017	625.00	687.50
09-09-20-305-019	1026 GOTT ST	2017-34001517	01/27/2017	85.00	93.50
09-09-20-314-006	612 MINER ST	2017-34002948	05/05/2017	275.00	302.50
09-09-20-411-001	800 N MAIN ST	2016-34001898	02/26/2016	1,126.10	1,238.71

12-2017 SCHEDULE A  
HOUSING

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-20-411-001	800 N MAIN ST	2016-34002010	03/11/2016	13,450.00	14,795.00
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
09-09-20-300-002	408 W SUMMIT ST	2017-34001589	01/27/2017	175.00	192.50
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
09-09-21-402-007	1544 JONES DR	2017-34001728	03/03/2017	200.00	220.00
09-09-21-403-022	1885 FULLER RD	2017-34002295	03/31/2017	62.00	68.20
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
09-09-21-302-034	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
09-09-20-301-047	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
09-09-19-411-013	1217 MILLER AV	2017-34003080	05/19/2017	100.00	110.00
09-09-21-103-004	1660 BROADWAY ST	2017-34001665	02/24/2017	100.00	110.00
09-09-26-204-345	769 SKYNOB	2017-34001405	01/27/2017	100.00	110.00
09-09-27-200-002	2230 FULLER RD	2017-34001400	01/13/2017	5,995.00	6,594.50



12-2017 SCHEDULE A  
HOUSING

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-27-200-002	2230 FULLER RD	2017-34001398	01/13/2017	5,520.00	6,072.00
09-09-20-405-036	223 SUNSET RD	2017-34001836	03/10/2017	150.00	165.00
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
09-09-28-212-003	110 N INGALLS ST	2017-34002720	04/28/2017	210.00	231.00
09-09-20-416-006	716 N FIFTH AV	2017-34003059	05/19/2017	100.00	110.00
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
09-09-21-302-092	1159 FREESIA CT	2017-34002734	04/28/2017	30.00	33.00
09-09-28-403-010	609 OSWEGO ST	2017-34002662	04/28/2017	200.00	220.00
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
09-09-28-213-048	930 CATHERINE ST	2017-34001597	02/24/2017	100.00	110.00
09-09-25-200-076	1030 GREENHILLS DR	2017-34003110	05/19/2017	500.00	550.00
09-09-20-318-003	612 SPRING ST	2017-34002440	04/07/2017	200.00	220.00
09-09-21-100-007	1020 TRAVER CT	2017-34002868	05/05/2017	335.00	368.50
09-09-29-138-012	509 N MAIN ST	2017-34002409	04/07/2017	505.00	555.50
09-09-29-115-013	314 CATHERINE ST	2017-34002838	05/05/2017	150.00	165.00
09-09-28-200-066	506 N STATE ST	2017-34001410	01/27/2017	100.00	110.00
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
09-09-29-202-006	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
09-09-28-408-001	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
09-09-28-411-020	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
09-09-29-224-004	221 W WASHINGTON ST	2017-34001944	03/17/2017	7,000.00	7,700.00
09-09-29-220-020	500 MILLER AV	2017-34002416	04/07/2017	100.00	110.00
09-09-29-221-035	410 MILLER AV	2017-34000572	10/27/2016	637.57	701.33
09-09-29-309-005	917 W LIBERTY ST	2017-34002116	03/17/2017	200.00	220.00
09-09-29-317-002	554 S FIRST ST	2017-34002375	04/07/2017	265.00	291.50
09-09-29-105-024	502 CATHERINE ST	2017-34002317	03/31/2017	940.00	1,034.00
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
09-09-29-208-042	821 W HURON ST	2017-34003072	05/19/2017	145.00	159.50
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
09-09-29-401-131	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
09-09-28-310-023	625 CHURCH ST	2017-34002709	04/28/2017	375.00	412.50
09-09-29-136-002	503 N FOURTH AV	2016-34002799	06/10/2016	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

12-2017 SCHEDULE A  
HOUSING

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
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
09-09-29-401-284	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
09-09-28-303-009	809 HILL ST	2017-34001870	03/10/2017	622.00	684.20
09-09-29-108-010	212 S STATE ST	2016-34001744	01/15/2016	1,294.44	1,423.88
09-09-29-420-017	523 HILL ST	2017-34003070	05/19/2017	100.00	110.00
09-09-29-428-022	215 PACKARD ST	2017-34002020	03/17/2017	200.00	220.00
09-09-30-103-007	220 BUENA VISTA AV	2017-34001671	02/24/2017	200.00	220.00
09-09-29-401-165	555 E WILLIAM ST 13J	2017-34002919	05/05/2017	100.00	110.00
09-09-29-401-191	555 E WILLIAM ST 16E	2017-34002789	04/28/2017	100.00	110.00
09-09-30-116-022	1753 JACKSON AV	2017-34001996	03/17/2017	145.00	159.50
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
09-09-29-403-021	332 S DIVISION ST	2017-34002531	04/21/2017	565.00	621.50
09-09-30-104-007	240 CREST AV	2017-34001886	03/10/2017	231.45	254.60
09-09-29-411-002	116 W JEFFERSON ST	2017-34002398	04/07/2017	200.00	220.00
09-09-30-108-006	1319 W HURON ST	2017-34002394	04/07/2017	200.00	220.00
09-09-29-429-019	402 S FOURTH AV	2017-34003063	05/19/2017	385.00	423.50
09-09-29-432-028	624 S DIVISION ST	2017-34002362	04/07/2017	100.00	110.00
09-09-30-219-013	107 ALLEN DR	2017-34002812	04/28/2017	350.00	385.00
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
09-09-29-420-030	424 CROSS ST	2017-34002544	04/21/2017	100.00	110.00
09-09-29-421-020	608 MONROE ST	2017-34002419	04/07/2017	1,525.00	1,677.50
09-09-29-426-015	332 E WILLIAM ST	2017-34001776	03/03/2017	1,735.00	1,908.50
09-09-29-426-026	441 HAMILTON PL	2017-34002736	04/28/2017	75.00	82.50
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
09-09-29-413-014	564 S ASHLEY ST	2017-34002348	04/07/2017	100.00	110.00
09-09-30-401-014	1727 FAIR ST	2017-34001793	03/03/2017	400.00	440.00
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
09-09-29-119-006	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
09-09-31-208-048	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
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	2017-34002968	05/05/2017	1,110.00	1,221.00
09-09-31-208-048	1992 PAULINE BLV	2017-34002966	05/05/2017	1,170.00	1,287.00
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
09-09-30-421-012	409 S REVENA BLV	2017-34001402	01/27/2017	200.00	220.00
09-09-31-208-214	1255 S MAPLE RD 103	2017-34002826	05/05/2017	200.00	220.00

12-2017 SCHEDULE A  
HOUSING

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-29-401-074	555 E WILLIAM ST 6H	2017-34001841	03/10/2017	325.00	357.50
09-09-30-227-027	270 LYN ANNE CT	2017-34001452	01/27/2017	225.00	247.50
09-09-30-117-024	1701 DEXTER AV	2017-34002545	04/21/2017	200.00	220.00
09-09-30-120-015	212 PINE RIDGE ST	2017-34001823	03/10/2017	75.00	82.50
09-09-32-101-007	910 S STATE ST	2017-34003091	05/19/2017	205.00	225.50
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
09-09-32-104-002	505 BENJAMIN ST	2017-34003039	05/19/2017	100.00	110.00
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
09-09-32-204-013	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
09-09-32-220-008	710 W STADIUM BLV	2017-34001407	01/27/2017	100.00	110.00
09-09-32-107-027	414 BENJAMIN ST	2017-34001484	01/27/2017	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
09-09-32-223-018	1410 EDGEWOOD AV	2017-34001687	02/24/2017	200.00	220.00
09-09-30-401-060	1740 W LIBERTY ST	2017-34002177	03/17/2017	275.00	302.50
09-09-33-104-026	1052 BALDWIN AV	2017-34001361	01/20/2017	865.00	951.50
09-09-32-230-019	306 W KEECH AV	2017-34001999	03/17/2017	100.00	110.00
09-09-30-303-036	2028 WINEWOOD AV	2017-34001447	01/27/2017	100.00	110.00
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
09-09-33-219-010	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
09-09-33-204-002	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
09-09-32-229-041	407 W HOOVER AV	2017-34002309	03/31/2017	62.00	68.20
09-09-33-223-018	1010 S FOREST AV	2017-34002886	05/05/2017	100.00	110.00
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
09-09-32-112-002	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
09-09-32-201-015	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
09-09-33-233-022	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
09-09-33-235-009	1106 S FOREST AV	2017-34002821	04/28/2017	75.00	82.50
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
09-09-33-221-002	905 PACKARD ST	2017-34002023	03/17/2017	100.00	110.00
09-09-33-207-021	916 OAKLAND AV	2017-34002422	04/07/2017	100.00	110.00
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
09-09-33-215-030	924 SYLVAN AV	2017-34002447	04/07/2017	100.00	110.00
09-09-33-330-023	1424 GOLDEN AV	2017-34002081	03/17/2017	1,210.00	1,331.00
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
09-09-30-127-005	108 N REVENA BLV	2017-34001933	03/17/2017	245.00	269.50

12-2017 SCHEDULE A  
HOUSING

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
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
09-09-32-400-007	1710 S STATE ST	2017-34002748	04/28/2017	950.00	1,045.00
09-09-33-103-002	1502 CAMBRIDGE RD	2017-34002464	04/07/2017	100.00	110.00
09-09-34-411-004	1798 GLENWOOD RD	2017-34002604	04/21/2017	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
09-09-35-303-055	3134 ASHER RD	2017-34001556	01/27/2017	550.00	605.00
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
09-12-02-307-010	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
09-12-02-319-018	2843 PITTSFIELD BLV	2017-34001932	03/17/2017	150.00	165.00
09-12-02-405-018	2460 YOST BLV	2017-34000573	10/27/2016	177.29	195.02
09-12-02-103-004	2226 PARKWOOD AV	00000054830	01/16/2010	204.00	224.40
09-09-33-235-032	1221 PROSPECT ST	2017-34002831	05/05/2017	400.00	440.00
09-09-33-328-019	1206 BROOKLYN AV	2017-34002352	04/07/2017	200.00	220.00
09-09-33-329-018	1104 BROOKLYN AV	2017-34002541	04/21/2017	200.00	220.00
09-12-03-406-012	2804 CANTERBURY RD	2017-34003104	05/19/2017	75.00	82.50
09-12-04-116-015	2326 PACKARD ST	2017-34002503	04/21/2017	100.00	110.00
09-12-03-401-035	2725 CANTERBURY RD	2017-34002302	03/31/2017	111.00	122.10
09-12-04-405-121	2778 GLENBRIDGE CT	2017-34002684	04/28/2017	225.00	247.50
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
09-12-04-405-036	2631 FENWICK CT	2017-34002534	04/21/2017	100.00	110.00
09-09-33-303-016	1115 BROOKLYN AV	2017-34002351	04/07/2017	200.00	220.00
09-12-05-205-057	109 FIELDCREST ST 103	2017-34002733	04/28/2017	312.00	343.20
09-12-04-118-013	2120 PACKARD ST	2017-34002134	03/17/2017	200.00	220.00
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
09-12-04-407-005	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
09-12-04-411-002	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
09-12-05-400-134	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
09-12-05-100-052	2259 S MAIN ST	2017-34002411	04/07/2017	100.00	110.00
09-09-34-202-011	2305 ADARE RD	2017-34002876	05/05/2017	136.00	149.60
09-12-10-102-031	2906 MARSHALL ST	2017-34001545	01/27/2017	310.00	341.00
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	2017-34001355	01/13/2017	960.00	1,056.00
09-12-10-201-002	2706 PACKARD RD	2017-34001357	01/13/2017	1,200.00	1,320.00

12-2017 SCHEDULE A  
HOUSING

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-12-10-201-002	2706 PACKARD RD	2017-34001358	01/13/2017	1,200.00	1,320.00
09-12-05-205-167	127 FIELDCREST ST 201	2017-34002244	03/24/2017	400.00	440.00
09-12-10-111-017	3045 SPRINGBROOK AV	2016-34000969	10/18/2015	369.76	406.74
09-12-10-303-188	3033 VALENCIA CIR	2017-34002864	05/05/2017	471.00	518.10
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
09-12-05-400-067	250 BRIARCREST DR 125	2017-34002255	03/24/2017	100.00	110.00
09-12-11-204-040	3119 LA FERRE ST	2017-34001732	03/03/2017	100.00	110.00
09-12-10-304-080	3016 CLOVERLY LANE	2017-34001535	01/27/2017	225.00	247.50
09-12-10-104-005	3296 MCCOMB ST	2017-34002310	03/31/2017	74.00	81.40
09-12-04-405-228	2921 E WHITTIER CT	2017-34002456	04/14/2017	275.00	302.50
09-12-10-301-008	2178 HEMLOCK DR	2017-34001988	03/17/2017	100.00	110.00
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
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
<b>Total</b>				<b>188,514.00</b>	<b>207,365.41</b>

## 12-2017 SCHEDULE A

## 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

## 12-2017 SCHEDULE A

## WATER

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

## 12-2017 SCHEDULE A

## WATER

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



## 12-2017 SCHEDULE A

## WATER

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>

12-2017 SCHEDULE A  
SOLID WASTE

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>

I hereby certify that letters were sent via first class mail to the above listed property owners regarding City Council's resolution to place delinquent water utility, alarm, board up, clean up, vacant property inspection, and housing inspection within the City on the December 2017 City Tax Roll approved on October 12, 2017.

\_\_\_\_\_  
Matthew V. Horning, City Treasurer

\_\_\_\_\_  
Date