

07-16 TAX ROLL SCHEDULE A
HOUSING

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-08-24-304-023	427 BARBER AV	2016-34001086	11/01/2015	100.00	110.00
09-08-24-414-015	1035 N MAPLE RD	2016-34000545	09/18/2015	100.00	110.00
09-08-24-415-006	2535 PAMELA AV	2016-34000855	10/23/2015	274.00	301.40
09-08-24-420-004	2630 VALLEY DR	2016-34000731	10/02/2015	100.00	110.00
09-08-25-104-025	305 HIGHLAKE AV	2016-34000432	09/11/2015	75.00	82.50
09-08-25-105-004	306 HIGHLAKE AV	2016-34000433	09/11/2015	75.00	82.50
09-08-25-107-025	257 MASON AV	2016-34001631	12/31/2015	150.00	165.00
09-08-25-110-006	2925 HILLTOP DR	2016-34001527	12/18/2015	100.00	110.00
09-09-10-300-026	3113 FAWN MEADOW CT	2016-34000201	09/04/2015	100.00	110.00
09-09-10-400-046	2898 BARCLAY WAY	2016-34000974	10/30/2015	62.00	68.20
09-09-10-400-156	2809 BARCLAY WAY	2016-34000116	08/21/2015	100.00	110.00
09-09-14-100-114	3563 BURBANK DR	2015-34003793	07/25/2015	100.00	110.00
09-09-14-100-114	3563 BURBANK DR	2016-34000789	10/23/2015	75.00	82.50
09-09-14-100-152	3304 GREEN RD	2015-34003496	07/16/2015	150.00	165.00
09-09-14-213-028	3325 BLUETT DR	2016-34001513	12/18/2015	100.00	110.00
09-09-15-203-008	2870 LAKEHURST LA	2016-34000075	08/21/2015	100.00	110.00
09-09-16-200-014	2646 SOUTH KNIGHTSBRIDGE CIR	2016-34000523	09/18/2015	100.00	110.00
09-09-16-200-068	2771 SOUTH KNIGHTSBRIDGE CIR	2016-34000524	09/18/2015	100.00	110.00
09-09-16-200-107	2828 SOUTH KNIGHTSBRIDGE CIR	2015-34003702	07/25/2015	275.00	302.50
09-09-16-200-127	2903 NORTH KNIGHTSBRIDGE CIR	2016-34000521	09/18/2015	100.00	110.00
09-09-16-309-033	352 CLOVERDALE RD	2015-34003573	07/12/2015	150.00	165.00
09-09-16-318-011	488 LARKSPUR ST	2016-34000765	10/08/2015	75.00	82.50
09-09-19-214-045	1860 N MAPLE RD	2016-34001343	12/04/2015	180.00	198.00
09-09-19-310-008	2305 FAYE DR	2015-34003783	07/25/2015	100.00	110.00
09-09-19-317-031	935 WESTWOOD AV	2015-34003481	07/10/2015	225.00	247.50
09-09-19-405-013	800 NEWPORT RD	2016-34000567	09/18/2015	100.00	110.00
09-09-20-300-025	908 SPRING ST #2	2016-34000385	09/11/2015	37.00	40.70
09-09-20-301-047	815 HILLCREST DR	2016-34000840	10/23/2015	350.00	385.00
09-09-20-301-054	1006 FOUNTAIN ST	2016-34001402	12/11/2015	150.00	165.00
09-09-20-301-056	902 FOUNTAIN ST	2016-34000212	09/04/2015	200.00	220.00
09-09-20-302-006	606 W SUMMIT ST	2015-34003556	07/16/2015	325.00	357.50
09-09-20-305-023	1018 GOTT ST	2016-34000020	08/21/2015	200.00	220.00
09-09-20-310-011	603 GOTT ST	2016-34000017	08/21/2015	200.00	220.00
09-09-20-313-018	619 W SUMMIT ST	2015-34003557	07/16/2015	375.00	412.50
09-09-20-316-025	504 HISCOCK ST	2016-34001176	12/04/2015	325.00	357.50
09-09-20-317-004	302 HISCOCK ST	2016-34000050	08/21/2015	100.00	110.00
09-09-20-318-007	416 FELCH ST	2016-34000760	10/08/2015	346.00	380.60
09-09-20-318-020	301 HISCOCK ST	2016-34001675	12/31/2015	550.00	605.00
09-09-20-320-003	410 SUNSET RD	2016-34001004	11/06/2015	100.00	110.00
09-09-20-409-015	118 FELCH ST	2016-34001226	12/04/2015	200.00	220.00
09-09-20-412-020	645 N FOURTH AV	2016-34001403	12/11/2015	90.00	99.00
09-09-20-412-034	110 E SUMMIT ST	2016-34001163	11/20/2015	200.00	220.00
09-09-20-415-004	320 DEPOT ST	2016-34001589	12/23/2015	510.00	561.00
09-09-20-416-007	712 N FIFTH AV	2016-34001700	12/31/2015	150.00	165.00
09-09-20-416-026	616 N FIFTH AV	2016-34000491	09/18/2015	100.00	110.00
09-09-21-102-026	1556 JONES DR A	2016-34000071	08/21/2015	100.00	110.00
09-09-21-103-004	1660 BROADWAY ST	2016-34000787	10/23/2015	134.00	147.40
09-09-21-205-002	708 BARTON DR	2016-34000121	08/21/2015	100.00	110.00
09-09-21-209-015	1401 TRAVER ST	2016-34001706	12/31/2015	150.00	165.00
09-09-21-213-012	1416 PONTIAC ST	2016-34001684	12/31/2015	57.00	62.70

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-21-217-011	1516 LONG SHORE DR	2016-34001071	11/01/2015	74.00	81.40
09-09-21-220-001	1531 JONES DR	2016-34001413	12/11/2015	225.00	247.50
09-09-21-302-019	1216 BROADWAY ST	2016-34000141	08/21/2015	200.00	220.00
09-09-21-302-065	1105 FREESIA CT	2016-34001138	11/20/2015	100.00	110.00
09-09-21-302-079	1133 FREESIA CT	2015-34003576	07/12/2015	435.00	478.50
09-09-21-306-001	1001 BROADWAY ST	2016-34000420	09/11/2015	75.00	82.50
09-09-21-306-003	1011 BROADWAY ST	2016-34000421	09/11/2015	150.00	165.00
09-09-21-307-005	1029 PONTIAC ST	2016-34000620	09/18/2015	100.00	110.00
09-09-21-312-004	707 MOORE ST	2016-34000884	10/15/2015	1,130.00	1,243.00
09-09-21-313-020	1206 TRAVER ST	2016-34001688	12/31/2015	150.00	165.00
09-09-21-401-101	1237 ISLAND DR 102	2016-34000368	09/11/2015	75.00	82.50
09-09-21-402-002	1533 BROADWAY ST	2016-34000578	09/18/2015	25.00	27.50
09-09-21-402-007	1544 JONES DR	2015-34003470	07/10/2015	150.00	165.00
09-09-25-200-041	672 GREENHILLS DR	2016-34000218	09/04/2015	100.00	110.00
09-09-25-200-041	672 GREENHILLS DR	2016-34001613	12/18/2015	75.00	82.50
09-09-26-204-110	716 PENINSULA	2015-34003715	07/25/2015	385.00	423.50
09-09-26-204-124	736 PENINSULA	2016-34000473	09/18/2015	275.00	302.50
09-09-26-204-203	638 WATERSEDGE	2016-34001037	11/06/2015	100.00	110.00
09-09-26-204-286	784 WATERSEDGE	2015-34002819	04/10/2015	575.00	632.50
09-09-26-204-299	677 SKYNOB	2016-34000642	09/18/2015	100.00	110.00
09-09-28-203-003	415 N INGALLS ST	2016-34001565	12/18/2015	120.00	132.00
09-09-28-203-006	816 E KINGSLEY ST	2016-34000404	09/11/2015	374.00	411.40
09-09-28-203-016	815 LAWRENCE ST	2016-34001679	12/31/2015	580.00	638.00
09-09-28-205-002	315 N THAYER ST	2016-34000910	11/06/2015	157.00	172.70
09-09-28-205-005	718 LAWRENCE ST	2016-34000082	08/21/2015	200.00	220.00
09-09-28-206-011	201 N THAYER ST	2016-34000909	11/06/2015	225.00	247.50
09-09-28-213-009	915 E ANN ST	2016-34001075	11/01/2015	385.00	423.50
09-09-28-213-012	204 N INGALLS ST	2016-34000515	09/18/2015	385.00	423.50
09-09-28-216-012	1100 CATHERINE ST	2016-34000167	08/21/2015	100.00	110.00
09-09-28-309-023	1315 FOREST CT	2016-34000835	10/23/2015	224.00	246.40
09-09-28-313-024	1210 WASHTENAW CT	2016-34001324	12/04/2015	100.00	110.00
09-09-28-322-009	312 S THAYER ST	2016-34000099	08/21/2015	725.00	797.50
09-09-28-415-004	1814 GEDDES AV	2016-34001405	12/11/2015	305.00	335.50
09-09-28-415-005	515 OXFORD RD	2016-34000587	09/18/2015	205.00	225.50
09-09-29-101-003	511 E KINGSLEY ST	2016-34000239	09/04/2015	265.00	291.50
09-09-29-102-001	418 HIGH ST	2016-34000043	08/21/2015	200.00	220.00
09-09-29-103-003	503 LAWRENCE ST	2016-34000078	08/21/2015	100.00	110.00
09-09-29-104-013	612 LAWRENCE ST	2016-34000817	10/23/2015	20.00	22.00
09-09-29-106-069	505 E HURON ST 705	2016-34000224	09/04/2015	100.00	110.00
09-09-29-108-012	606 E WASHINGTON ST	2016-34000264	09/04/2015	100.00	110.00
09-09-29-108-012	606 E WASHINGTON ST	2016-34001690	12/31/2015	165.00	181.50
09-09-29-115-003	215 N DIVISION ST	2016-34000485	09/18/2015	200.00	220.00
09-09-29-115-010	324 CATHERINE ST	2016-34000163	08/21/2015	325.00	357.50
09-09-29-115-014	308 CATHERINE ST	2016-34000161	08/21/2015	205.00	225.50
09-09-29-115-021	311 E ANN ST	2016-34000103	08/21/2015	265.00	291.50
09-09-29-115-023	321 E ANN ST	2016-34001326	12/04/2015	67.00	73.70
09-09-29-116-004	411 N DIVISION ST	2016-34000344	09/11/2015	899.00	988.90
09-09-29-118-004	505 N DIVISION ST	2016-34001129	11/20/2015	505.00	555.50
09-09-29-118-013	526 DETROIT ST	2016-34000425	09/11/2015	75.00	82.50
09-09-29-119-021	518 N FIFTH AV	2016-34000490	09/18/2015	100.00	110.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-29-121-009	601 N FIFTH AV	2016-34000961	11/06/2015	100.00	110.00
09-09-29-122-007	501 N FIFTH AV	2016-34001523	12/18/2015	205.00	225.50
09-09-29-122-014	214 BEAKES ST	2016-34000125	08/21/2015	100.00	110.00
09-09-29-131-004	119 E LIBERTY ST	2016-34000243	09/04/2015	100.00	110.00
09-09-29-135-014	114 E KINGSLEY ST	2016-34000236	09/04/2015	100.00	110.00
09-09-29-135-016	106 E KINGSLEY ST	2016-34000842	10/23/2015	311.00	342.10
09-09-29-135-018	418 N MAIN ST	2016-34001681	12/31/2015	150.00	165.00
09-09-29-136-002	503 N FOURTH AV	2016-34000685	10/02/2015	237.00	260.70
09-09-29-137-013	117 BEAKES ST	2016-34000123	08/21/2015	100.00	110.00
09-09-29-149-014	210 N FIRST ST	2015-34003630	07/12/2015	75.00	82.50
09-09-29-150-007	309 N ASHLEY ST	2016-34000391	09/11/2015	312.00	343.20
09-09-29-203-008	121 N SEVENTH ST	2016-34000637	09/18/2015	100.00	110.00
09-09-29-203-020	926 W HURON ST	2016-34000228	09/04/2015	100.00	110.00
09-09-29-203-021	930 W HURON ST	2016-34000229	09/04/2015	100.00	110.00
09-09-29-203-022	918 W HURON ST	2016-34000230	09/04/2015	100.00	110.00
09-09-29-203-023	922 W HURON ST	2016-34000231	09/04/2015	100.00	110.00
09-09-29-203-024	914 W HURON ST	2016-34000232	09/04/2015	100.00	110.00
09-09-29-203-025	916 W HURON ST	2016-34000227	09/04/2015	100.00	110.00
09-09-29-208-027	507 W HURON ST	2016-34000284	09/04/2015	311.00	342.10
09-09-29-208-041	817 W HURON ST	2016-34000899	11/06/2015	75.00	82.50
09-09-29-210-025	604 W LIBERTY ST	2016-34000318	09/04/2015	75.00	82.50
09-09-29-210-026	528 W LIBERTY ST	2015-34003665	07/25/2015	330.00	363.00
09-09-29-218-016	604 MILLER AV	2016-34000376	09/11/2015	30.00	33.00
09-09-29-218-019	421 FOUNTAIN ST	2015-34003733	07/25/2015	150.00	165.00
09-09-29-220-019	502 MILLER AV	2016-34001633	12/31/2015	225.00	247.50
09-09-29-301-022	315 SECOND ST 216	2016-34000633	09/18/2015	100.00	110.00
09-09-29-301-068	315 SECOND ST 511	2016-34000859	10/23/2015	30.00	33.00
09-09-29-305-007	714 W LIBERTY ST	2015-34003701	07/25/2015	417.00	458.70
09-09-29-310-033	436 FIFTH ST	2016-34000209	09/04/2015	200.00	220.00
09-09-29-311-004	611 W LIBERTY ST	2016-34001534	12/18/2015	265.00	291.50
09-09-29-311-005	617 W LIBERTY ST	2016-34000405	09/11/2015	211.00	232.10
09-09-29-312-002	427 FOURTH ST	2016-34000214	09/04/2015	100.00	110.00
09-09-29-314-002	409 SECOND ST	2016-34001352	12/11/2015	675.00	742.50
09-09-29-315-002	431 S FIRST ST	2016-34000833	10/23/2015	150.00	165.00
09-09-29-317-002	554 S FIRST ST	2016-34000870	10/15/2015	740.00	814.00
09-09-29-317-006	536 S FIRST ST	2016-34000498	09/18/2015	100.00	110.00
09-09-29-320-018	521 FIFTH ST	2016-34000210	09/04/2015	100.00	110.00
09-09-29-323-006	1 JEFFERSON CT	2016-34001338	12/04/2015	287.00	315.70
09-09-29-324-063	574 S SEVENTH ST	2016-34001488	12/11/2015	75.00	82.50
09-09-29-327-017	723 W MADISON ST	2015-34003586	07/12/2015	330.00	363.00
09-09-29-331-006	625 S FIRST ST	2016-34001455	12/11/2015	37.00	40.70
09-09-29-401-005	311 THOMPSON ST	2015-34003558	07/16/2015	30.00	33.00
09-09-29-401-025	555 E WILLIAM ST 2G	2015-34003424	07/10/2015	100.00	110.00
09-09-29-401-031	555 E WILLIAM ST 2L	2015-34003426	07/10/2015	100.00	110.00
09-09-29-401-143	555 E WILLIAM ST 12E	2015-34003438	07/10/2015	100.00	110.00
09-09-29-401-230	555 E WILLIAM ST 19H	2016-34000277	09/04/2015	100.00	110.00
09-09-29-401-270	555 E WILLIAM ST 22A	2015-34003452	07/10/2015	100.00	110.00
09-09-29-401-272	555 E WILLIAM ST 22J	2016-34000279	09/04/2015	100.00	110.00
09-09-29-412-020	561 S ASHLEY ST	2016-34001592	12/18/2015	200.00	220.00
09-09-29-417-006	121 HILL ST	2016-34000045	08/21/2015	100.00	110.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-29-417-009	139 HILL ST	2016-34000346	09/11/2015	230.00	253.00
09-09-29-417-017	101 HILL ST	2015-34003577	07/12/2015	150.00	165.00
09-09-29-418-007	117 ADAMS ST	2015-34003723	07/25/2015	162.00	178.20
09-09-29-418-008	119 ADAMS ST	2015-34003722	07/25/2015	162.00	178.20
09-09-29-421-007	549 PACKARD ST	2015-34003589	07/12/2015	150.00	165.00
09-09-29-425-006	418 THOMPSON ST	2016-34001011	11/06/2015	100.00	110.00
09-09-29-426-022	427 HAMILTON PL	2016-34001406	12/11/2015	1,325.00	1,457.50
09-09-29-427-006	426 HAMILTON PL	2016-34001248	12/04/2015	200.00	220.00
09-09-29-427-013	310 E WILLIAM ST	2016-34000709	10/02/2015	800.00	880.00
09-09-29-432-001	606 S DIVISION ST	2015-34003625	07/12/2015	112.00	123.20
09-09-29-436-010	332 E JEFFERSON ST	2016-34001470	12/11/2015	580.00	638.00
09-09-29-436-011	328 E JEFFERSON ST	2015-34003738	07/25/2015	75.00	82.50
09-09-29-436-022	305 PACKARD ST	2016-34000588	09/18/2015	100.00	110.00
09-09-29-437-006	539 S FIFTH AV	2016-34000495	09/18/2015	325.00	357.50
09-09-29-438-005	538 S FIFTH AV	2016-34000460	09/11/2015	171.00	188.10
09-09-29-438-008	526 S FIFTH AV	2016-34001335	12/04/2015	60.00	66.00
09-09-29-438-009	228 PACKARD ST	2016-34000451	09/11/2015	250.00	275.00
09-09-30-103-018	201 CREST AV	2015-34003782	07/25/2015	100.00	110.00
09-09-30-108-013	1423 W HURON ST	2016-34000977	10/30/2015	62.00	68.20
09-09-30-110-011	1611 JACKSON AV	2016-34000690	10/02/2015	150.00	165.00
09-09-30-112-002	406 S REVENA BLV	2016-34001639	12/31/2015	160.00	176.00
09-09-30-112-003	402 S REVENA BLV	2015-34003748	07/25/2015	823.00	905.30
09-09-30-112-009	1607 CHARLTON AV	2016-34000174	08/21/2015	100.00	110.00
09-09-30-114-030	1803 ABBOTT AV	2016-34000349	09/11/2015	100.00	110.00
09-09-30-115-023	1737 ORCHARD ST	2016-34000853	10/23/2015	75.00	82.50
09-09-30-125-013	1501 ARBORVIEW BLV	2015-34003697	07/25/2015	200.00	220.00
09-09-30-125-021	404 WILDWOOD AV	2016-34000101	08/21/2015	200.00	220.00
09-09-30-127-014	1300 W HURON ST	2016-34001337	12/04/2015	696.00	765.60
09-09-30-200-001	1809 JACKSON AV	2016-34000315	09/04/2015	260.00	286.00
09-09-30-219-017	115 ALLEN DR	2015-34003666	07/25/2015	300.00	330.00
09-09-30-219-025	2005 DEXTER AV	2016-34001126	11/20/2015	100.00	110.00
09-09-30-219-044	121 ALLEN DR	2015-34003536	07/16/2015	200.00	220.00
09-09-30-220-018	114 ALLEN DR	2016-34000677	10/02/2015	237.00	260.70
09-09-30-226-011	315 DOTY AV	2016-34001503	12/18/2015	40.00	44.00
09-09-30-302-001	311 COLLINGWOOD DR	2016-34001604	12/18/2015	75.00	82.50
09-09-30-303-015	2129 FAIR ST	2015-34003492	07/16/2015	150.00	165.00
09-09-30-303-035	2036 WINEWOOD AV	2015-34003455	07/10/2015	100.00	110.00
09-09-30-400-002	1804 FAIR ST	2015-34003463	07/10/2015	225.00	247.50
09-09-30-401-045	1810 W LIBERTY ST	2016-34001535	12/18/2015	100.00	110.00
09-09-30-402-027	560 BEMIDJI CT	2016-34000126	08/21/2015	200.00	220.00
09-09-30-404-007	1048 W LIBERTY ST	2015-34003640	07/12/2015	37.00	40.70
09-09-30-421-015	414 MONTGOMERY AV	2016-34000564	09/18/2015	100.00	110.00
09-09-30-421-021	503 VENTURA CT	2015-34003654	07/12/2015	127.00	139.70
09-09-31-101-019	950 SHERWOOD CIR	2015-34003554	07/16/2015	75.00	82.50
09-09-31-115-004	1338 ARELLA BLV	2016-34001081	11/01/2015	100.00	110.00
09-09-31-115-020	1124 ARELLA BLV	2015-34003773	07/25/2015	100.00	110.00
09-09-31-118-001	1840 STADIUM PL	2016-34000930	11/06/2015	325.00	357.50
09-09-31-118-001	1840 STADIUM PL	2016-34000931	11/06/2015	300.00	330.00
09-09-31-118-001	1840 STADIUM PL	2016-34000932	11/06/2015	960.00	1,056.00
09-09-31-118-001	1840 STADIUM PL	2016-34000933	11/06/2015	960.00	1,056.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-31-118-001	1840 STADIUM PL	2016-34000934	11/06/2015	720.00	792.00
09-09-31-118-001	1840 STADIUM PL	2016-34000935	11/06/2015	1,380.00	1,518.00
09-09-31-118-001	1840 STADIUM PL	2016-34000936	11/06/2015	360.00	396.00
09-09-31-118-001	1840 STADIUM PL	2016-34000937	11/06/2015	1,380.00	1,518.00
09-09-31-118-001	1840 STADIUM PL	2016-34000938	11/06/2015	2,205.00	2,425.50
09-09-31-118-001	1840 STADIUM PL	2016-34000939	11/06/2015	600.00	660.00
09-09-31-118-001	1840 STADIUM PL	2016-34000940	11/06/2015	660.00	726.00
09-09-31-207-013	2031 SUFFOLK AV	2016-34001685	12/31/2015	277.00	304.70
09-09-31-208-080	2102 PAULINE BLV 203	2016-34000380	09/11/2015	75.00	82.50
09-09-31-208-187	1225 S MAPLE RD 306	2016-34000541	09/18/2015	100.00	110.00
09-09-31-208-187	1225 S MAPLE RD 306	2016-34001569	12/18/2015	10.00	11.00
09-09-31-308-036	1655 TUDOR DR	2016-34000100	08/21/2015	100.00	110.00
09-09-31-403-007	1572 MARIAN AV	2016-34001179	12/04/2015	100.00	110.00
09-09-31-403-017	1452 MARIAN AV	2016-34000849	10/23/2015	75.00	82.50
09-09-31-405-016	1400 NORMANDY RD	2016-34000570	09/18/2015	100.00	110.00
09-09-31-413-008	1624 WINSTED BLV	2016-34001059	11/06/2015	100.00	110.00
09-09-32-103-003	510 BENJAMIN ST	2016-34000129	08/21/2015	100.00	110.00
09-09-32-105-012	512 HILL ST	2016-34001618	12/18/2015	47.00	51.70
09-09-32-106-012	807 S DIVISION ST	2016-34000984	11/06/2015	90.00	99.00
09-09-32-109-003	144 E HOOVER AV	2016-34001409	12/11/2015	350.00	385.00
09-09-32-111-017	823 BROWN ST	2015-34003727	07/25/2015	250.00	275.00
09-09-32-112-004	818 BROWN ST	2015-34003780	07/25/2015	445.00	489.50
09-09-32-116-002	800 S MAIN ST	2016-34001629	12/31/2015	75.00	82.50
09-09-32-205-005	303 W DAVIS AV	2016-34000958	11/06/2015	-100.00	-110.00
09-09-32-205-009	401 WILDER PL	2016-34001053	11/06/2015	100.00	110.00
09-09-32-211-006	1130 BIRK AV	2016-34000132	08/21/2015	100.00	110.00
09-09-32-215-007	1126 S SEVENTH ST	2016-34001322	12/04/2015	200.00	220.00
09-09-32-219-005	1309 S SEVENTH ST	2016-34001278	12/04/2015	100.00	110.00
09-09-32-229-031	1002 MYRON CT	2016-34000978	10/30/2015	99.00	108.90
09-09-32-229-039	401 W HOOVER AV	2016-34001410	12/11/2015	90.00	99.00
09-09-32-229-043	413 W HOOVER AV	2015-34003676	07/25/2015	180.00	198.00
09-09-32-230-034	401 PAULINE BLV	2016-34000090	08/21/2015	200.00	220.00
09-09-33-103-009	1053 LINCOLN AV	2016-34000359	09/11/2015	100.00	110.00
09-09-33-105-008	1703 BALDWIN PL	2016-34000111	08/21/2015	100.00	110.00
09-09-33-107-001	1601 WASHTENAW AV	2016-34001167	11/20/2015	1,045.00	1,149.50
09-09-33-201-003	1310 HILL ST	2016-34000511	09/18/2015	100.00	110.00
09-09-33-207-020	920 OAKLAND AV	2015-34003502	07/16/2015	75.00	82.50
09-09-33-207-026	730 ARBOR ST	2016-34000110	08/21/2015	100.00	110.00
09-09-33-210-024	1228 WHITE ST	2016-34000479	09/18/2015	75.00	82.50
09-09-33-212-013	822 DEWEY AV	2015-34003671	07/25/2015	150.00	165.00
09-09-33-214-038	947 WOODLAWN AV	2016-34001062	11/06/2015	100.00	110.00
09-09-33-215-008	901 DEWEY AV	2016-34001124	11/20/2015	100.00	110.00
09-09-33-218-011	803 MCKINLEY AV	2016-34000556	09/18/2015	265.00	291.50
09-09-33-218-023	820 PACKARD ST	2016-34000597	09/18/2015	100.00	110.00
09-09-33-218-027	808 PACKARD ST	2015-34003690	07/25/2015	410.00	451.00
09-09-33-220-005	911 VAUGHN ST	2016-34000886	10/23/2015	375.00	412.50
09-09-33-221-014	1026 VAUGHN ST	2016-34001023	11/06/2015	385.00	423.50
09-09-33-221-015	1022 VAUGHN ST	2016-34001022	11/06/2015	200.00	220.00
09-09-33-222-011	1117 PROSPECT ST	2015-34003590	07/12/2015	10.00	11.00
09-09-33-224-020	901 S FOREST AV	2016-34000429	09/11/2015	200.00	220.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-33-226-001	1320 CAMBRIDGE RD	2016-34000159	08/21/2015	200.00	220.00
09-09-33-226-001	1320 CAMBRIDGE RD	2016-34001092	11/01/2015	37.00	40.70
09-09-33-226-012	1115 S FOREST AV	2016-34001668	12/31/2015	75.00	82.50
09-09-33-226-025	1036 OLIVIA AV	2016-34000584	09/18/2015	100.00	110.00
09-09-33-227-003	1009 OLIVIA AV	2016-34001153	11/20/2015	200.00	220.00
09-09-33-228-011	1318 MINERVA RD	2016-34000698	10/02/2015	75.00	82.50
09-09-33-228-015	1125 S FOREST AV	2015-34003784	07/25/2015	100.00	110.00
09-09-33-230-010	1224 OLIVIA AV	2016-34000586	09/18/2015	100.00	110.00
09-09-33-232-013	1209 PACKARD ST	2016-34001271	12/04/2015	100.00	110.00
09-09-33-233-002	1136 MICHIGAN AV	2015-34003645	07/12/2015	200.00	220.00
09-09-33-233-022	1009 PACKARD ST	2016-34000904	11/06/2015	447.00	491.70
09-09-33-233-032	1115 PACKARD ST	2016-34000770	10/08/2015	75.00	82.50
09-09-33-233-034	1121 PACKARD ST	2016-34000601	09/18/2015	200.00	220.00
09-09-33-235-033	1127 CHURCH ST 1	2015-34003801	07/25/2015	150.00	165.00
09-09-33-303-001	1208 GRANGER AV	2016-34000022	08/21/2015	200.00	220.00
09-09-33-303-025	1406 PACKARD ST	2016-34000296	09/04/2015	525.00	577.50
09-09-33-307-001	1408 GRANGER AV	2015-34003736	07/25/2015	275.00	302.50
09-09-33-307-011	1302 GRANGER AV	2016-34000023	08/21/2015	100.00	110.00
09-09-33-311-004	1700 PACKARD ST	2015-34003474	07/10/2015	105.00	115.50
09-09-33-313-033	1915 WOODBURY DR	2016-34000916	11/06/2015	505.00	555.50
09-09-33-313-033	1915 WOODBURY DR	2016-34000917	11/06/2015	480.00	528.00
09-09-33-313-033	1915 WOODBURY DR	2016-34000918	11/06/2015	480.00	528.00
09-09-33-313-033	1915 WOODBURY DR	2016-34000919	11/06/2015	240.00	264.00
09-09-33-313-033	1915 WOODBURY DR	2016-34000920	11/06/2015	240.00	264.00
09-09-33-313-033	1915 WOODBURY DR	2016-34000921	11/06/2015	960.00	1,056.00
09-09-33-313-033	1915 WOODBURY DR	2016-34000922	11/06/2015	200.00	220.00
09-09-33-313-033	1915 WOODBURY DR	2016-34000923	11/06/2015	240.00	264.00
09-09-33-313-033	1915 WOODBURY DR	2016-34000924	11/06/2015	240.00	264.00
09-09-33-313-033	1915 WOODBURY DR	2016-34000925	11/06/2015	200.00	220.00
09-09-33-313-033	1915 WOODBURY DR	2016-34000926	11/06/2015	300.00	330.00
09-09-33-313-033	1915 WOODBURY DR	2016-34000927	11/06/2015	385.00	423.50
09-09-33-313-033	1915 WOODBURY DR	2016-34000928	11/06/2015	480.00	528.00
09-09-33-313-033	1915 WOODBURY DR	2016-34000929	11/06/2015	960.00	1,056.00
09-09-33-315-004	714 HENRY ST	2016-34000042	08/21/2015	385.00	423.50
09-09-33-315-004	714 HENRY ST	2016-34001701	12/31/2015	30.00	33.00
09-09-33-316-008	824 HENRY ST	2016-34000805	10/23/2015	60.00	66.00
09-09-33-330-010	1425 EAST PARK PL	2016-34000255	09/04/2015	100.00	110.00
09-09-33-406-008	1708 SOUTH BLV	2016-34000647	09/18/2015	100.00	110.00
09-09-33-408-033	1617 SOUTH BLV	2016-34000646	09/18/2015	100.00	110.00
09-09-33-408-049	1809 BALDWIN AV	2016-34000112	08/21/2015	200.00	220.00
09-09-33-428-010	1715 BALDWIN AV	2015-34003776	07/25/2015	100.00	110.00
09-09-34-212-030	20 HEATHERIDGE AV	2016-34001250	12/04/2015	100.00	110.00
09-09-34-309-016	2110 WASHTENAW AV	2015-34003512	07/16/2015	300.00	330.00
09-09-34-411-010	1678 GLENWOOD RD	2016-34001235	12/04/2015	-100.00	-110.00
09-09-35-306-066	1867 LINDSAY LA	2015-34003680	07/25/2015	200.00	220.00
09-12-02-202-040	2345 FERNWOOD AV	2016-34001397	12/11/2015	495.00	544.50
09-12-02-206-016	3534 EDGEWOOD DR	2015-34003460	07/10/2015	150.00	165.00
09-12-02-209-035	2205 S HURON PKY 1	2016-34001187	12/04/2015	287.00	315.70
09-12-02-209-126	2344 PARKWOOD AV	2015-34003713	07/25/2015	300.00	330.00
09-12-02-304-030	3459 RICHARD ST	2015-34003789	07/25/2015	100.00	110.00

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HOUSING

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-12-02-312-023	2658 ELMWOOD AV	2016-34000427	09/11/2015	75.00	82.50
09-12-02-324-015	2895 ELMWOOD AV	2015-34003461	07/10/2015	285.00	313.50
09-12-02-400-003	2824 LILLIAN RD	2016-34000580	09/18/2015	37.00	40.70
09-12-02-405-018	2460 YOST BLV	2015-34003685	07/19/2015	456.87	502.56
09-12-02-409-025	2845 BURTON RD	2016-34000457	09/11/2015	625.00	687.50
09-12-02-409-025	2845 BURTON RD	2016-34000458	09/11/2015	625.00	687.50
09-12-03-206-003	2106 CAMELOT RD	2016-34001108	11/20/2015	100.00	110.00
09-12-03-404-049	2909 EASY ST	2016-34000310	09/04/2015	150.00	165.00
09-12-03-408-026	2664 HAMPSHIRE RD	2016-34000035	08/21/2015	100.00	110.00
09-12-03-410-029	2726 RADCLIFFE AV	2016-34000981	10/30/2015	62.00	68.20
09-12-04-104-002	1383 ROSEWOOD ST	2015-34003591	07/12/2015	150.00	165.00
09-12-04-111-002	2022 CRESTLAND DR	2016-34000181	08/21/2015	200.00	220.00
09-12-04-111-128	2407 PACKARD ST 45E	2016-34000285	09/04/2015	500.00	550.00
09-12-04-201-013	1286 HARPST ST	2016-34000462	09/11/2015	150.00	165.00
09-12-04-202-005	1334 HARPST ST	2016-34000357	09/11/2015	100.00	110.00
09-12-04-203-026	1323 JEWETT AV	2016-34000463	09/11/2015	300.00	330.00
09-12-04-403-037	2775 PAGE AV	2016-34000605	09/18/2015	100.00	110.00
09-12-04-404-074	2742 PAGE AV	2016-34000604	09/18/2015	100.00	110.00
09-12-04-405-014	1395 KING GEORGE BLV	2016-34000073	08/21/2015	100.00	110.00
09-12-04-405-026	2649 FENWICK CT	2016-34001134	11/20/2015	100.00	110.00
09-12-04-405-079	2648 FENWICK CT	2016-34001316	12/04/2015	100.00	110.00
09-12-04-405-106	2756 GLENBRIDGE CT	2016-34001460	12/11/2015	75.00	82.50
09-12-05-100-052	2259 S MAIN ST	2015-34003501	07/16/2015	225.00	247.50
09-12-05-305-005	424 SUMARK WAY	2016-34001686	12/31/2015	225.00	247.50
09-12-05-400-119	325 BRIARCREST DR 177	2016-34001558	12/18/2015	10.00	11.00
09-12-06-400-010	2670 ANN ARBOR-SALINE RD	2015-34003770	07/25/2015	100.00	110.00
09-12-06-400-013	1300 BROOKFIELD DR	2016-34001579	12/18/2015	90.00	99.00
09-12-06-400-013	1300 BROOKFIELD DR	2016-34001580	12/18/2015	150.00	165.00
09-12-06-400-013	1300 BROOKFIELD DR	2016-34001581	12/18/2015	240.00	264.00
09-12-06-400-013	1300 BROOKFIELD DR	2016-34001582	12/18/2015	180.00	198.00
09-12-06-400-013	1300 BROOKFIELD DR	2016-34001583	12/18/2015	90.00	99.00
09-12-06-400-013	1300 BROOKFIELD DR	2016-34001584	12/18/2015	90.00	99.00
09-12-06-400-013	1300 BROOKFIELD DR	2016-34001585	12/18/2015	210.00	231.00
09-12-06-400-013	1300 BROOKFIELD DR	2016-34001586	12/18/2015	90.00	99.00
09-12-06-400-013	1300 BROOKFIELD DR	2016-34001587	12/18/2015	240.00	264.00
09-12-06-400-013	1300 BROOKFIELD DR	2016-34001588	12/18/2015	90.00	99.00
09-12-09-104-099	3234 ALPINE DR	2015-34003767	07/25/2015	100.00	110.00
09-12-09-104-109	3214 ALPINE DR	2016-34000891	11/06/2015	150.00	165.00
09-12-09-109-001	2902 BIRCH HOLLOW DR	2016-34001189	12/04/2015	1,225.00	1,347.50
09-12-09-109-001	2902 BIRCH HOLLOW DR	2016-34001190	12/04/2015	720.00	792.00
09-12-09-109-001	2902 BIRCH HOLLOW DR	2016-34001191	12/04/2015	960.00	1,056.00
09-12-09-109-001	2902 BIRCH HOLLOW DR	2016-34001192	12/04/2015	960.00	1,056.00
09-12-09-109-001	2902 BIRCH HOLLOW DR	2016-34001193	12/04/2015	960.00	1,056.00
09-12-09-109-001	2902 BIRCH HOLLOW DR	2016-34001194	12/04/2015	1,200.00	1,320.00
09-12-09-109-001	2902 BIRCH HOLLOW DR	2016-34001195	12/04/2015	1,200.00	1,320.00
09-12-09-109-001	2902 BIRCH HOLLOW DR	2016-34001196	12/04/2015	960.00	1,056.00
09-12-09-109-001	2902 BIRCH HOLLOW DR	2016-34001197	12/04/2015	960.00	1,056.00
09-12-09-109-001	2902 BIRCH HOLLOW DR	2016-34001198	12/04/2015	960.00	1,056.00
09-12-10-108-021	3335 ROSEDALE ST	2016-34000979	10/30/2015	173.00	190.30
09-12-10-111-001	3196 ROSEDALE ST	2016-34001542	12/18/2015	100.00	110.00

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HOUSING

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-12-10-111-017	3045 SPRINGBROOK AV	2016-34001517	12/18/2015	19,835.00	21,818.50
09-12-10-201-030	3459 STONE SCHOOL RD	2016-34000704	10/02/2015	237.00	260.70
09-12-10-301-036	2161 CHAMPAGNE DR	2016-34001698	12/31/2015	350.00	385.00
09-12-10-302-030	19 W EDEN CT	2016-34000792	10/23/2015	37.00	40.70
09-12-10-303-005	2059 CHAMPAGNE DR	2016-34000343	09/11/2015	75.00	82.50
09-12-10-303-013	2091 STRATTON CT	2016-34001002	11/06/2015	100.00	110.00
09-12-10-303-031	13 ENGLEWOOD CT	2016-34000975	10/30/2015	62.00	68.20
09-12-10-303-084	2151 HEMLOCK DR	2016-34000039	08/21/2015	100.00	110.00
09-12-10-303-084	2151 HEMLOCK DR	2016-34000762	10/08/2015	75.00	82.50
09-12-10-303-104	4 PLAINVIEW CT	2016-34000474	09/18/2015	37.00	40.70
09-12-10-303-141	2152 STONE SCHOOL CIR	2016-34000340	09/11/2015	75.00	82.50
09-12-10-304-049	2090 CLOVERLY LANE	2015-34003618	07/12/2015	200.00	220.00
09-12-11-103-034	3061 N VILLAGE CIR	2016-34001548	12/18/2015	100.00	110.00
09-12-11-200-001	3450 PACKARD RD	2016-34001348	12/11/2015	240.00	264.00
09-12-11-201-051	3340 FERNWOOD AV	2016-34000579	09/18/2015	25.00	27.50
09-12-11-202-025	3100 LORRAINE ST	2016-34000818	10/23/2015	75.00	82.50
09-12-11-203-003	3495 CHARING CROSS RD	2016-34000305	09/04/2015	225.00	247.50
09-12-11-207-032	3310 CREEK DR	2015-34003620	07/12/2015	75.00	82.50
Grand Total				107,122.87	117,835.16

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POLICE

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-08-24-105-015	1176 RAVENWOOD AV	IMP-21260	10/28/2015	119.00	130.90
09-08-24-414-014	1031 N MAPLE RD	IMP-21233	10/28/2015	82.00	90.20
09-08-25-102-009	195 N MAPLE RD	IMP-21487	12/23/2015	82.00	90.20
09-08-25-102-013	2570 JACKSON AV	2016-61000043	12/10/2015	283.37	311.71
09-08-25-102-016	217 N MAPLE RD	IMP-20583	07/16/2015	82.00	90.20
09-08-25-102-016	217 N MAPLE RD	IMP-20584	07/16/2015	82.00	90.20
09-08-25-102-016	217 N MAPLE RD	IMP-20585	07/16/2015	82.00	90.20
09-08-25-102-016	217 N MAPLE RD	IMP-20586	07/16/2015	82.00	90.20
09-08-25-102-016	217 N MAPLE RD	IMP-20587	07/16/2015	82.00	90.20
09-08-25-102-016	217 N MAPLE RD	IMP-20588	07/16/2015	82.00	90.20
09-08-25-102-016	217 N MAPLE RD	IMP-20589	07/16/2015	82.00	90.20
09-08-25-102-016	217 N MAPLE RD	IMP-20769	08/28/2015	82.00	90.20
09-08-25-102-016	217 N MAPLE RD	IMP-20770	08/28/2015	82.00	90.20
09-08-25-102-016	217 N MAPLE RD	IMP-20858	08/28/2015	82.00	90.20
09-08-25-205-011	3140 LAKEWOOD DR	IMP-21429	11/26/2015	82.00	90.20
09-08-25-205-011	3140 LAKEWOOD DR	IMP-21430	11/26/2015	119.00	130.90
09-09-14-205-008	2524 ANTIETAM DR	IMP-21014	09/25/2015	82.00	90.20
09-09-14-305-017	3397 PLYMOUTH RD	IMP-21210	10/28/2015	82.00	90.20
09-09-14-305-017	3397 PLYMOUTH RD	IMP-21379	11/26/2015	82.00	90.20
09-09-15-100-013	8 SOUTHWICK CT	IMP-21584	12/23/2015	82.00	90.20
09-09-15-100-013	8 SOUTHWICK CT	IMP-21585	12/23/2015	119.00	130.90
09-09-15-102-138	2753 MAITLAND DR	IMP-20859	08/28/2015	82.00	90.20
09-09-15-400-010	2793 PLYMOUTH RD	IMP-21045	09/25/2015	82.00	90.20
09-09-15-400-011	2705 PLYMOUTH RD	IMP-21024	09/25/2015	82.00	90.20
09-09-15-400-011	2705 PLYMOUTH RD	IMP-21025	09/25/2015	82.00	90.20
09-09-15-400-011	2705 PLYMOUTH RD	IMP-21026	09/25/2015	82.00	90.20
09-09-15-408-018	2838 RENFREW ST	IMP-20911	08/28/2015	82.00	90.20
09-09-15-408-018	2838 RENFREW ST	IMP-20912	08/28/2015	119.00	130.90
09-09-15-410-004	2665 PLYMOUTH RD	IMP-20779	08/28/2015	82.00	90.20
09-09-16-100-045	1750 DHU VARREN RD	IMP-21333	11/26/2015	82.00	90.20
09-09-16-300-052	2018 PONTIAC TRL	IMP-20739	07/16/2015	119.00	130.90
09-09-16-300-052	2018 PONTIAC TRL	IMP-21253	10/28/2015	82.00	90.20
09-09-18-103-013	2717 HOLYOKE LA	IMP-21258	10/28/2015	119.00	130.90
09-09-18-103-018	2747 HOLYOKE LA	IMP-20937	09/25/2015	119.00	130.90
09-09-19-203-007	2005 HELEN ST	IMP-20688	07/16/2015	119.00	130.90
09-09-19-206-023	1730 HATCHER CRS	IMP-20916	08/28/2015	119.00	130.90
09-09-20-200-027	910 SUNSET RD	IMP-20929	09/25/2015	82.00	90.20
09-09-20-200-027	910 SUNSET RD	IMP-20930	09/25/2015	82.00	90.20
09-09-20-403-030	924 N MAIN ST	IMP-20864	08/28/2015	119.00	130.90
09-09-20-410-010	907 N MAIN ST	IMP-21040	09/25/2015	82.00	90.20
09-09-20-412-038	709 N FOURTH AV	IMP-21541	12/23/2015	82.00	90.20
09-09-21-207-025	1620 PEACH ST	IMP-20684	07/16/2015	119.00	130.90
09-09-26-400-007	495 EARHART RD	IMP-21157	10/28/2015	82.00	90.20
09-09-26-401-009	400 HIGH ORCHARD DR	IMP-20730	07/16/2015	119.00	130.90
09-09-26-401-013	3451 GEDDES RD	IMP-21005	09/25/2015	82.00	90.20
09-09-26-401-013	3451 GEDDES RD	IMP-21380	11/26/2015	82.00	90.20
09-09-28-310-025	1208 SOUTH UNIVERSITY AV	IMP-20634	07/16/2015	119.00	130.90
09-09-28-311-006	1100 SOUTH UNIVERSITY AV	IMP-21323	11/26/2015	82.00	90.20

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-28-311-006	1100 SOUTH UNIVERSITY AV	IMP-21324	11/26/2015	82.00	90.20
09-09-28-311-006	1100 SOUTH UNIVERSITY AV	IMP-21325	11/26/2015	82.00	90.20
09-09-28-312-004	1107 SOUTH UNIVERSITY AV	IMP-20984	09/25/2015	82.00	90.20
09-09-28-314-009	1335 SOUTH UNIVERSITY AV	IMP-21366	11/26/2015	82.00	90.20
09-09-28-406-001	700 OXFORD RD	IMP-20710	07/16/2015	82.00	90.20
09-09-28-406-001	700 OXFORD RD	IMP-20711	07/16/2015	82.00	90.20
09-09-28-406-001	700 OXFORD RD	IMP-20712	07/16/2015	82.00	90.20
09-09-28-406-001	700 OXFORD RD	IMP-20713	07/16/2015	119.00	130.90
09-09-28-406-001	700 OXFORD RD	IMP-20894	08/28/2015	82.00	90.20
09-09-28-406-001	700 OXFORD RD	IMP-21031	09/25/2015	82.00	90.20
09-09-28-406-001	700 OXFORD RD	IMP-21032	09/25/2015	82.00	90.20
09-09-28-406-001	700 OXFORD RD	IMP-21033	09/25/2015	82.00	90.20
09-09-28-406-001	700 OXFORD RD	IMP-21034	09/25/2015	82.00	90.20
09-09-28-406-001	700 OXFORD RD	IMP-21244	10/28/2015	82.00	90.20
09-09-28-406-001	700 OXFORD RD	IMP-21245	10/28/2015	82.00	90.20
09-09-28-406-001	700 OXFORD RD	IMP-21246	10/28/2015	82.00	90.20
09-09-28-408-014	626 OXFORD RD	IMP-20641	07/16/2015	82.00	90.20
09-09-29-107-018	411 E WASHINGTON ST	IMP-21545	12/23/2015	82.00	90.20
09-09-29-107-018	411 E WASHINGTON ST	IMP-21546	12/23/2015	82.00	90.20
09-09-29-108-025	505 E LIBERTY ST	IMP-21262	10/28/2015	119.00	130.90
09-09-29-108-025	505 E LIBERTY ST	IMP-21414	11/26/2015	82.00	90.20
09-09-29-112-023	337 E LIBERTY ST	IMP-21385	11/26/2015	82.00	90.20
09-09-29-126-006	106 N FOURTH AV	IMP-20855	08/28/2015	82.00	90.20
09-09-29-127-038	203 E WASHINGTON ST 2	IMP-20808	08/28/2015	82.00	90.20
09-09-29-128-002	200 E WASHINGTON ST	IMP-20865	08/28/2015	119.00	130.90
09-09-29-128-006	201 E LIBERTY ST	IMP-21393	11/26/2015	82.00	90.20
09-09-29-128-022	213 E LIBERTY ST	IMP-20698	07/16/2015	82.00	90.20
09-09-29-128-023	210 S FIFTH AV	IMP-21550	12/23/2015	82.00	90.20
09-09-29-130-005	301 S MAIN ST	IMP-21043	09/25/2015	82.00	90.20
09-09-29-132-002	100 S FOURTH AV	IMP-21273	10/28/2015	82.00	90.20
09-09-29-132-002	100 S FOURTH AV	IMP-21274	10/28/2015	119.00	130.90
09-09-29-132-002	100 S FOURTH AV	IMP-21416	11/26/2015	82.00	90.20
09-09-29-132-002	100 S FOURTH AV	IMP-21417	11/26/2015	82.00	90.20
09-09-29-132-002	100 S FOURTH AV	IMP-21418	11/26/2015	82.00	90.20
09-09-29-132-002	100 S FOURTH AV	IMP-21573	12/23/2015	82.00	90.20
09-09-29-132-002	100 S FOURTH AV	IMP-21574	12/23/2015	72.00	79.20
09-09-29-132-002	100 S FOURTH AV	IMP-21575	12/23/2015	82.00	90.20
09-09-29-132-002	100 S FOURTH AV	IMP-21576	12/23/2015	82.00	90.20
09-09-29-132-009	101 S MAIN ST	IMP-21322	11/26/2015	82.00	90.20
09-09-29-142-009	108 S MAIN ST	IMP-21427	11/26/2015	119.00	130.90
09-09-29-143-009	204 S MAIN ST	IMP-21317	11/26/2015	119.00	130.90
09-09-29-144-006	115 W LIBERTY ST	IMP-21205	10/28/2015	119.00	130.90
09-09-29-214-001	438 W HURON ST	IMP-20970	09/25/2015	82.00	90.20
09-09-29-218-017	409 FOUNTAIN ST	IMP-20893	08/28/2015	82.00	90.20
09-09-29-400-017	300 S STATE ST	IMP-21497	12/23/2015	82.00	90.20
09-09-29-401-011	510 E LIBERTY ST	IMP-20942	09/25/2015	82.00	90.20
09-09-29-405-007	314 S FOURTH AV	IMP-20905	08/28/2015	82.00	90.20
09-09-29-407-003	330 S MAIN ST	IMP-21404	11/26/2015	82.00	90.20

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-29-409-015	210 W WILLIAM ST	IMP-21536	12/23/2015	82.00	90.20
09-09-30-213-015	2440 W STADIUM BLV	IMP-20786	08/28/2015	82.00	90.20
09-09-30-213-015	2440 W STADIUM BLV	IMP-20945	09/25/2015	82.00	90.20
09-09-30-213-015	2440 W STADIUM BLV	IMP-20946	09/25/2015	82.00	90.20
09-09-30-213-015	2440 W STADIUM BLV	IMP-20947	09/25/2015	82.00	90.20
09-09-30-422-011	589 GLENDALE CIR	IMP-20603	07/16/2015	82.00	90.20
09-09-31-112-049	1153 PAULINE BLV	IMP-21355	11/26/2015	82.00	90.20
09-09-31-203-010	2153 STEPHEN TER	2016-31000053	12/05/2015	95.00	104.50
09-09-31-208-048	1992 PAULINE BLV	IMP-20931	09/25/2015	119.00	130.90
09-09-32-101-005	900 S STATE ST	IMP-21222	10/28/2015	119.00	130.90
09-09-32-204-017	838 S MAIN ST	IMP-20848	08/28/2015	119.00	130.90
09-09-32-209-009	1005 S SEVENTH ST	IMP-20718	07/16/2015	82.00	90.20
09-09-32-209-009	1005 S SEVENTH ST	IMP-20719	07/16/2015	82.00	90.20
09-09-32-209-009	1005 S SEVENTH ST	IMP-20896	08/28/2015	82.00	90.20
09-09-32-209-026	901 W DAVIS AV	IMP-21008	09/25/2015	119.00	130.90
09-09-33-107-005	800 OXFORD RD	IMP-21378	11/26/2015	82.00	90.20
09-09-33-225-006	1415 CAMBRIDGE RD	IMP-21166	10/28/2015	82.00	90.20
09-09-33-313-038	1945 SOUTH INDUSTRIAL HWY	IMP-21168	10/28/2015	119.00	130.90
09-09-33-313-038	1945 SOUTH INDUSTRIAL HWY	IMP-21504	12/23/2015	82.00	90.20
09-09-33-314-004	1950 SOUTH INDUSTRIAL HWY	IMP-20768	08/28/2015	82.00	90.20
09-09-33-415-001	1423 E STADIUM BLV	IMP-21053	09/25/2015	82.00	90.20
09-09-33-415-001	1423 E STADIUM BLV	IMP-21054	09/25/2015	82.00	90.20
09-09-33-415-001	1423 E STADIUM BLV	IMP-21055	09/25/2015	119.00	130.90
09-09-33-428-010	1715 BALDWIN AV	IMP-21270	10/28/2015	82.00	90.20
09-09-33-428-010	1715 BALDWIN AV	IMP-21271	10/28/2015	119.00	130.90
09-09-34-108-023	1125 ARLINGTON BLV	IMP-20910	08/28/2015	82.00	90.20
09-09-34-115-013	730 HEATHER WAY	IMP-20926	09/25/2015	82.00	90.20
09-09-34-210-022	800 AVON RD	IMP-21348	11/26/2015	82.00	90.20
09-09-34-406-001	2705 PROVINCIAL DR	IMP-21398	11/26/2015	82.00	90.20
09-09-35-205-002	3430 E HURON RIVER DR	IMP-21368	11/26/2015	119.00	130.90
09-09-35-400-030	1351 CREEKBEND CT	IMP-20823	08/28/2015	119.00	130.90
09-12-02-105-010	3521 WASHTENAW AV	IMP-20631	07/16/2015	119.00	130.90
09-12-02-105-010	3521 WASHTENAW AV	IMP-20692	07/16/2015	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-20693	07/16/2015	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-20694	07/16/2015	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-20773	08/28/2015	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-20787	08/28/2015	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-20955	09/25/2015	119.00	130.90
09-12-02-105-010	3521 WASHTENAW AV	IMP-21015	09/25/2015	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-21016	09/25/2015	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-21224	10/28/2015	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-21225	10/28/2015	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-21316	11/26/2015	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-21321	11/26/2015	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-21395	11/26/2015	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-21542	12/23/2015	82.00	90.20
09-12-02-200-009	3315 WASHTENAW AV	IMP-21232	10/28/2015	82.00	90.20
09-12-02-204-030	2275 PLATT RD	IMP-20810	08/28/2015	82.00	90.20

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-12-02-204-098	3100 WASHTENAW AV	IMP-20731	07/16/2015	119.00	130.90
09-12-02-204-098	3100 WASHTENAW AV	IMP-20882	08/28/2015	82.00	90.20
09-12-02-204-098	3100 WASHTENAW AV	IMP-21041	09/25/2015	82.00	90.20
09-12-02-204-098	3100 WASHTENAW AV	IMP-21549	12/23/2015	82.00	90.20
09-12-02-208-004	3035 WASHTENAW AV	IMP-20994	09/25/2015	82.00	90.20
09-12-02-208-011	3201 WASHTENAW AV	IMP-20818	08/28/2015	82.00	90.20
09-12-02-208-012	3275 WASHTENAW AV	IMP-21509	12/23/2015	82.00	90.20
09-12-02-209-011	3330 WASHTENAW AV	IMP-21431	11/26/2015	119.00	130.90
09-12-02-400-002	2830 LILLIAN RD	IMP-21159	10/28/2015	119.00	130.90
09-12-02-402-036	3588 OAKWOOD ST	IMP-20746	07/16/2015	119.00	130.90
09-12-03-208-002	2423 POWELL AV	IMP-21001	09/25/2015	119.00	130.90
09-12-04-200-018	2051 S STATE ST	IMP-20980	09/25/2015	82.00	90.20
09-12-04-200-018	2051 S STATE ST	IMP-20981	09/25/2015	82.00	90.20
09-12-04-300-061	2723 S STATE ST	IMP-21400	11/26/2015	119.00	130.90
09-12-04-301-012	2875 BOARDWALK DR	IMP-21571	12/23/2015	82.00	90.20
09-12-04-301-012	2875 BOARDWALK DR	IMP-21572	12/23/2015	82.00	90.20
09-12-05-205-006	2200 S MAIN ST	IMP-21601	12/23/2015	119.00	130.90
09-12-05-300-026	857 W EISENHOWER PKY	IMP-21334	11/26/2015	82.00	90.20
09-12-05-300-026	857 W EISENHOWER PKY	IMP-21335	11/26/2015	119.00	130.90
09-12-05-303-198	135 W OAKBROOK DR	IMP-20721	07/16/2015	82.00	90.20
09-12-05-303-239	380 ROLLING MEADOW DR	IMP-21583	12/23/2015	119.00	130.90
09-12-05-400-011	630 HIDDEN VALLEY CLUB DR	IMP-21562	12/23/2015	82.00	90.20
09-12-05-400-065	200 BRIARCREST DR 123	IMP-20901	08/28/2015	82.00	90.20
09-12-06-101-021	839 SCIO CHURCH RD	IMP-21364	11/26/2015	82.00	90.20
09-12-06-400-013	1300 BROOKFIELD DR	IMP-20811	08/28/2015	82.00	90.20
09-12-06-400-013	1300 BROOKFIELD DR	IMP-21330	11/26/2015	82.00	90.20
09-12-06-400-013	1300 BROOKFIELD DR	IMP-21493	12/23/2015	82.00	90.20
09-12-06-400-013	1300 BROOKFIELD DR	IMP-21494	12/23/2015	82.00	90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-20695	07/16/2015	82.00	90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-20843	08/28/2015	82.00	90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-21519	12/23/2015	82.00	90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-21551	12/23/2015	82.00	90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-21568	12/23/2015	82.00	90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-21580	12/23/2015	82.00	90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-21581	12/23/2015	82.00	90.20
09-12-08-200-025	3055 SIGNATURE BLV	IMP-21158	10/28/2015	82.00	90.20
09-12-09-102-006	2885 N BAYLIS DR	IMP-21593	12/23/2015	119.00	130.90
09-12-09-109-001	2902 BIRCH HOLLOW DR	IMP-20599	07/16/2015	82.00	90.20
09-12-09-109-001	2902 BIRCH HOLLOW DR	IMP-21467	12/23/2015	82.00	90.20
09-12-10-201-011	3202 CHELSEA CIR	IMP-20732	07/16/2015	82.00	90.20
09-12-10-201-011	3202 CHELSEA CIR	IMP-20733	07/16/2015	119.00	130.90
09-12-10-201-011	3202 CHELSEA CIR	IMP-20922	08/28/2015	119.00	130.90
09-12-10-201-011	3202 CHELSEA CIR	IMP-21411	11/26/2015	82.00	90.20
09-12-10-301-010	2174 HEMLOCK DR	IMP-20720	07/16/2015	82.00	90.20
09-12-10-302-064	2120 CHAMPAGNE DR	IMP-21259	10/28/2015	119.00	130.90
09-12-10-302-064	2120 CHAMPAGNE DR	IMP-21413	11/26/2015	82.00	90.20
09-12-10-303-022	3 MANITOU CT	IMP-21499	12/23/2015	119.00	130.90
09-12-10-303-047	9 METROVIEW CT	IMP-21602	12/23/2015	119.00	130.90

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-12-11-103-086	3127 VILLAGE CIR	IMP-20734	07/16/2015	119.00	130.90
09-12-11-204-026	3140 PACKARD RD	IMP-21127	10/28/2015	82.00	90.20
09-12-11-209-020	3360 PITTSVIEW DR	IMP-21195	10/28/2015	119.00	130.90
09-09-20-411-001	800 N MAIN ST	2016-61000042	12/06/2015	158.52	174.37
Grand Total				18,128.89	19,941.78

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-08-25-102-016	217 N MAPLE RD	2016-32000352	10/31/2015	120.00	132.00
09-08-25-103-012	2475 W STADIUM BLV	2015-32001492	07/04/2015	540.00	594.00
09-08-25-400-009	400 S MAPLE RD	2015-32001515	07/24/2015	120.00	132.00
09-08-25-400-009	400 S MAPLE RD	2016-32000141	09/14/2015	120.00	132.00
09-09-14-300-013	3001 PLYMOUTH RD	2016-32000494	12/05/2015	120.00	132.00
09-09-14-300-075	3055 PLYMOUTH RD	2016-32000512	12/12/2015	120.00	132.00
09-09-14-300-075	3055 PLYMOUTH RD	2016-32000513	12/12/2015	120.00	132.00
09-09-14-300-075	3055 PLYMOUTH RD	2016-32000514	12/12/2015	120.00	132.00
09-09-14-300-075	3055 PLYMOUTH RD	2016-32000516	12/12/2015	120.00	132.00
09-09-14-300-075	3055 PLYMOUTH RD	2016-32000517	12/12/2015	120.00	132.00
09-09-14-300-075	3055 PLYMOUTH RD	2016-32000552	12/17/2015	120.00	132.00
09-09-14-305-042	3393 PLYMOUTH RD	IMP-21288	11/26/2015	250.00	275.00
09-09-14-305-042	3393 PLYMOUTH RD	IMP-21289	11/26/2015	287.00	315.70
09-09-14-400-005	3535 PLYMOUTH RD	2016-32000401	11/14/2015	420.00	462.00
09-09-14-400-008	3621 PLYMOUTH RD	2016-32000316	10/16/2015	690.00	759.00
09-09-14-400-014	2300 GREEN RD	2016-32000335	10/22/2015	270.00	297.00
09-09-14-400-014	2300 GREEN RD	2016-32000379	11/14/2015	990.00	1,089.00
09-09-14-401-006	3572 PLYMOUTH RD	2016-32000380	11/14/2015	120.00	132.00
09-09-14-401-006	3572 PLYMOUTH RD	2016-32000381	11/14/2015	120.00	132.00
09-09-14-401-006	3572 PLYMOUTH RD	2016-32000386	11/14/2015	120.00	132.00
09-09-14-401-006	3572 PLYMOUTH RD	2016-32000387	11/14/2015	120.00	132.00
09-09-14-401-006	3572 PLYMOUTH RD	2016-32000388	11/14/2015	120.00	132.00
09-09-14-401-006	3572 PLYMOUTH RD	2016-32000389	11/14/2015	120.00	132.00
09-09-14-401-006	3572 PLYMOUTH RD	2016-32000390	11/14/2015	120.00	132.00
09-09-14-401-006	3572 PLYMOUTH RD	2016-32000402	11/14/2015	120.00	132.00
09-09-14-401-009	3610 PLYMOUTH RD	2016-32000346	10/29/2015	690.00	759.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000221	09/25/2015	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000558	12/30/2015	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000561	12/30/2015	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000562	12/30/2015	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000563	12/30/2015	990.00	1,089.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000564	12/30/2015	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000565	12/30/2015	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000566	12/30/2015	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2016-32000567	12/30/2015	120.00	132.00
09-09-15-410-004	2665 PLYMOUTH RD	2016-32000560	12/30/2015	210.00	231.00
09-09-20-202-023	1315 FOUNTAIN ST	IMP-21111	10/28/2015	250.00	275.00
09-09-20-415-001	304 DEPOT ST	2016-32000570	12/30/2015	120.00	132.00
09-09-22-400-012	1008 SCOTT PL	IMP-20553	07/16/2015	287.00	315.70
09-09-28-309-032	1408 WASHTENAW AV	IMP-21455	12/23/2015	250.00	275.00
09-09-28-309-032	1408 WASHTENAW AV	IMP-21456	12/23/2015	250.00	275.00
09-09-28-309-032	1408 WASHTENAW AV	IMP-21457	12/23/2015	250.00	275.00
09-09-28-310-001	1220 SOUTH UNIVERSITY AV	2016-32000278	10/10/2015	120.00	132.00
09-09-28-310-001	1220 SOUTH UNIVERSITY AV	2016-32000279	10/10/2015	120.00	132.00
09-09-28-310-001	1220 SOUTH UNIVERSITY AV	IMP-20566	07/16/2015	250.00	275.00
09-09-28-310-025	1208 SOUTH UNIVERSITY AV	IMP-20554	07/16/2015	287.00	315.70
09-09-28-310-025	1208 SOUTH UNIVERSITY AV	IMP-20557	07/16/2015	287.00	315.70
09-09-28-311-010	619 EAST UNIVERSITY AV	IMP-20752	08/28/2015	250.00	275.00
09-09-28-313-040	536 S FOREST AV	IMP-21109	10/28/2015	250.00	275.00
09-09-28-406-001	700 OXFORD RD	IMP-20564	07/16/2015	250.00	275.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-28-406-001	700 OXFORD RD	IMP-21113	10/28/2015	250.00	275.00
09-09-28-406-001	700 OXFORD RD	IMP-21293	11/26/2015	250.00	275.00
09-09-28-415-026	1912 GEDDES AV	IMP-21295	11/26/2015	250.00	275.00
09-09-29-105-002	208 N DIVISION ST	IMP-21086	09/25/2015	287.00	315.70
09-09-29-105-002	208 N DIVISION ST	IMP-21445	12/23/2015	250.00	275.00
09-09-29-105-002	208 N DIVISION ST	IMP-21446	12/23/2015	287.00	315.70
09-09-29-108-010	212 S STATE ST	2016-32000423	11/20/2015	540.00	594.00
09-09-29-108-010	212 S STATE ST	IMP-21453	12/23/2015	287.00	315.70
09-09-29-127-038	203 E WASHINGTON ST 2	2016-32000427	11/20/2015	270.00	297.00
09-09-29-128-015	216 E WASHINGTON ST	2016-32000462	11/27/2015	270.00	297.00
09-09-29-143-010	200 S MAIN ST	2016-32000417	11/20/2015	120.00	132.00
09-09-29-143-010	200 S MAIN ST	2016-32000418	11/20/2015	420.00	462.00
09-09-29-143-024	119 W WASHINGTON ST	IMP-20767	08/28/2015	287.00	315.70
09-09-30-111-017	304 S REVENA BLV	IMP-21084	09/25/2015	287.00	315.70
09-09-30-211-001	2307 SHELBY AV	2016-32000303	10/16/2015	120.00	132.00
09-09-30-211-001	2307 SHELBY AV	2016-32000304	10/16/2015	420.00	462.00
09-09-30-211-001	2307 SHELBY AV	2016-32000305	10/16/2015	120.00	132.00
09-09-30-211-001	2307 SHELBY AV	2016-32000306	10/16/2015	120.00	132.00
09-09-30-211-001	2307 SHELBY AV	2016-32000307	10/16/2015	120.00	132.00
09-09-30-211-001	2307 SHELBY AV	2016-32000308	10/16/2015	120.00	132.00
09-09-30-211-001	2307 SHELBY AV	2016-32000309	10/16/2015	120.00	132.00
09-09-30-300-017	2355 W STADIUM BLV	2015-32001456	07/02/2015	120.00	132.00
09-09-30-300-017	2355 W STADIUM BLV	2015-32001457	07/02/2015	540.00	594.00
09-09-30-301-001	2424 W STADIUM BLV	2016-32000244	09/27/2015	210.00	231.00
09-09-30-308-013	2270 W STADIUM BLV	2016-32000310	10/16/2015	330.00	363.00
09-09-30-317-022	2182 W STADIUM BLV	2016-32000546	12/17/2015	240.00	264.00
09-09-30-318-016	2101 W STADIUM BLV	2015-32001445	06/20/2015	120.00	132.00
09-09-30-318-016	2101 W STADIUM BLV	2016-32000224	09/25/2015	120.00	132.00
09-09-30-318-016	2101 W STADIUM BLV	2016-32000292	10/11/2015	240.00	264.00
09-09-30-318-016	2101 W STADIUM BLV	2016-32000446	11/27/2015	240.00	264.00
09-09-30-318-016	2101 W STADIUM BLV	2016-32000547	12/17/2015	120.00	132.00
09-09-30-318-022	2239 W LIBERTY ST	2016-32000002	08/05/2015	120.00	132.00
09-09-30-318-026	2251 W LIBERTY ST	2016-32000177	09/17/2015	240.00	264.00
09-09-30-319-011	2315 W STADIUM BLV	2015-32001476	07/04/2015	210.00	231.00
09-09-30-319-025	2301 W STADIUM BLV	2016-32000142	09/14/2015	240.00	264.00
09-09-30-319-034	571 S MAPLE RD	2016-32000140	09/14/2015	120.00	132.00
09-09-31-204-087	1817 W STADIUM BLV	2016-32000098	08/20/2015	60.00	66.00
09-09-31-204-102	1829 W STADIUM BLV	2015-32001487	07/04/2015	120.00	132.00
09-09-31-204-102	1829 W STADIUM BLV	2015-32001488	07/04/2015	120.00	132.00
09-09-31-204-103	1901 PAULINE BLV 1	2016-32000100	08/20/2015	210.00	231.00
09-09-31-208-028	2019 W STADIUM BLV	2016-32000023	08/07/2015	690.00	759.00
09-09-31-208-028	2019 W STADIUM BLV	2016-32000024	08/07/2015	120.00	132.00
09-09-31-208-032	1917 FEDERAL BLV	2015-32001471	07/02/2015	120.00	132.00
09-09-31-208-032	1917 FEDERAL BLV	2015-32001474	07/02/2015	270.00	297.00
09-09-31-208-032	1917 FEDERAL BLV	2016-32000236	09/27/2015	540.00	594.00
09-09-31-209-026	2050 COMMERCE DR	2015-32001478	07/04/2015	540.00	594.00
09-09-31-209-026	2050 COMMERCE DR	2016-32000220	09/25/2015	120.00	132.00
09-09-31-211-003	2055 W STADIUM BLV	2015-32001481	07/04/2015	120.00	132.00
09-09-31-211-003	2055 W STADIUM BLV	2015-32001484	07/04/2015	540.00	594.00
09-09-31-211-003	2055 W STADIUM BLV	2015-32001489	07/04/2015	120.00	132.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-31-211-003	2055 W STADIUM BLV	2015-32001514	07/24/2015	120.00	132.00
09-09-31-212-003	2020 W STADIUM BLV	2016-32000155	09/17/2015	210.00	231.00
09-09-31-214-033	1924 W STADIUM BLV	2016-32000152	09/14/2015	120.00	132.00
09-09-31-214-033	1924 W STADIUM BLV	2016-32000153	09/14/2015	120.00	132.00
09-09-31-214-033	1924 W STADIUM BLV	2016-32000170	09/17/2015	330.00	363.00
09-09-31-214-033	1924 W STADIUM BLV	2016-32000551	12/17/2015	120.00	132.00
09-09-31-214-036	1916 W STADIUM BLV	2016-32000151	09/14/2015	210.00	231.00
09-09-31-214-050	1952 W STADIUM BLV	2016-32000159	09/17/2015	210.00	231.00
09-09-32-111-018	829 BROWN ST	IMP-20761	08/28/2015	287.00	315.70
09-09-33-232-006	1210 WELLS ST	IMP-21125	10/28/2015	287.00	315.70
09-09-33-314-004	1950 SOUTH INDUSTRIAL HWY	IMP-20762	08/28/2015	287.00	315.70
09-09-33-314-005	1700 SOUTH INDUSTRIAL HWY	2016-32000173	09/17/2015	420.00	462.00
09-09-33-413-018	1818 PACKARD ST	2015-32001469	07/02/2015	210.00	231.00
09-09-33-413-018	1818 PACKARD ST	2016-32000082	08/13/2015	210.00	231.00
09-09-34-108-023	1125 ARLINGTON BLV	IMP-20758	08/28/2015	250.00	275.00
09-09-34-108-023	1125 ARLINGTON BLV	IMP-20759	08/28/2015	250.00	275.00
09-12-02-104-002	3750 WASHTENAW AV	2016-32000113	09/03/2015	990.00	1,089.00
09-12-02-104-002	3750 WASHTENAW AV	2016-32000490	12/05/2015	120.00	132.00
09-12-02-104-002	3750 WASHTENAW AV	IMP-20562	07/16/2015	250.00	275.00
09-12-02-104-002	3750 WASHTENAW AV	IMP-21291	11/26/2015	250.00	275.00
09-12-02-104-004	3720 WASHTENAW AV	2016-32000465	11/27/2015	210.00	231.00
09-12-02-105-010	3521 WASHTENAW AV	IMP-21437	12/23/2015	250.00	275.00
09-12-02-209-008	3354 WASHTENAW AV	2016-32000489	12/05/2015	120.00	132.00
09-12-02-324-023	3099 PACKARD RD	2016-32000502	12/05/2015	330.00	363.00
09-12-04-200-012	2200 SOUTH INDUSTRIAL HWY	2016-32000036	08/07/2015	120.00	132.00
09-12-04-200-012	2200 SOUTH INDUSTRIAL HWY	2016-32000037	08/07/2015	120.00	132.00
09-12-04-200-012	2200 SOUTH INDUSTRIAL HWY	2016-32000038	08/07/2015	120.00	132.00
09-12-04-200-012	2200 SOUTH INDUSTRIAL HWY	2016-32000076	08/13/2015	120.00	132.00
09-12-04-200-012	2200 SOUTH INDUSTRIAL HWY	2016-32000184	09/17/2015	120.00	132.00
09-12-04-300-049	777 E EISENHOWER PKY	2016-32000102	08/27/2015	240.00	264.00
09-12-04-303-016	2805 SOUTH INDUSTRIAL HWY	2015-32001524	07/24/2015	120.00	132.00
09-12-04-303-018	2705 SOUTH INDUSTRIAL HWY	2015-32001517	07/24/2015	120.00	132.00
09-12-05-400-041	455 E EISENHOWER PKY	2016-32000077	08/13/2015	120.00	132.00
09-12-05-400-041	455 E EISENHOWER PKY	2016-32000260	09/27/2015	240.00	264.00
09-12-08-100-037	900 BRIARWOOD CIR	2016-32000351	10/31/2015	1,290.00	1,419.00
09-12-08-100-064	3010 S STATE ST	2016-32000078	08/13/2015	240.00	264.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000118	09/03/2015	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000122	09/03/2015	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000129	09/14/2015	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000130	09/14/2015	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000131	09/14/2015	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000132	09/14/2015	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000133	09/14/2015	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000134	09/14/2015	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000135	09/14/2015	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000136	09/14/2015	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000137	09/14/2015	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000146	09/14/2015	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000148	09/14/2015	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000149	09/14/2015	120.00	132.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000405	11/20/2015	240.00	264.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000406	11/20/2015	240.00	264.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000407	11/20/2015	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000409	11/20/2015	240.00	264.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000413	11/20/2015	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000414	11/20/2015	240.00	264.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000415	11/20/2015	240.00	264.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000416	11/20/2015	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000429	11/27/2015	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000430	11/27/2015	240.00	264.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000431	11/27/2015	120.00	132.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000432	11/27/2015	240.00	264.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000433	11/27/2015	240.00	264.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000467	12/05/2015	240.00	264.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000468	12/05/2015	240.00	264.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000470	12/05/2015	240.00	264.00
09-12-08-100-068	800 BRIARWOOD CIR	2016-32000472	12/05/2015	240.00	264.00
09-12-09-200-010	3201 S STATE ST	2016-32000261	09/27/2015	120.00	132.00
09-12-09-300-007	3885 RESEARCH PARK DR	2016-32100001	09/04/2015	250.00	275.00
09-12-11-208-014	3016 PACKARD RD	2016-32000478	12/05/2015	120.00	132.00
09-12-11-208-014	3016 PACKARD RD	2016-32000480	12/05/2015	270.00	297.00
09-12-11-208-030	3012 PACKARD RD	2016-32000477	12/05/2015	210.00	231.00
09-12-11-301-001	3891 PLATT RD	2016-32000497	12/05/2015	120.00	132.00
09-12-11-301-001	3891 PLATT RD	2016-32000498	12/05/2015	120.00	132.00
09-12-11-301-001	3891 PLATT RD	2016-32000499	12/05/2015	420.00	462.00
09-12-11-301-001	3891 PLATT RD	2016-32000500	12/05/2015	120.00	132.00
Grand Total				46,594.00	51,253.40

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Parcel	Parcel Address	Account #	Max Due Date	Outstanding Amount	Outstanding Amt +10%
09-08-24-103-004	900 PATRICIA AV	501801-160378	11/15/2015	161.59	177.75
09-08-24-108-008	2640 MILLER AV	529561-148169	1/29/2015	13.73	15.10
09-08-24-404-005	455 EVERGREEN DR	500890-100919	6/8/2015	16.86	18.55
09-08-24-406-019	3010 DEXTER RD	500731-171110	9/10/2015	43.86	48.25
09-08-24-409-006	636 DELLWOOD DR	500655-100680	5/21/2015	12.74	14.01
09-08-24-412-007	2612 PAMELA AV	501777-101827	10/29/2015	11.59	12.75
09-08-25-207-003	225 GRALAKE AV	503440-176249	11/5/2015	130.71	143.78
09-08-25-217-013	214 WESTOVER AV	530290-170994	11/5/2015	44.45	48.90
09-08-25-405-009	2525 RUSSELL ST	504487-104586	11/15/2015	148.15	162.97
09-08-36-400-005	2500 BRECKENRIDGE DR	505265-135864	11/12/2015	14.59	16.05
09-08-36-400-010	2509 COUNTRY VILLAGE CT	505357-150058	9/3/2015	19.38	21.32
09-08-36-400-018	2533 COUNTRY VILLAGE CT	505365-175506	9/7/2015	17.65	19.42
09-09-10-300-035	3126 FAIRHAVEN CT	517621-118131	5/6/2015	77.56	85.32
09-09-14-208-041	2632 ANTIETAM DR	516586-104786	9/3/2015	11.34	12.47
09-09-15-100-048	NADIA CT	531051-174049	10/1/2015	25.97	28.57
09-09-15-101-058	2622 TRAVER BLV	519609-143393	7/23/2015	12.25	13.48
09-09-15-102-064	7 NORTHWICK CT	518810-119330	1/5/2015	22.78	25.06
09-09-15-102-064	7 NORTHWICK CT	518810-176517	7/30/2015	27.16	29.88
09-09-15-102-093	17 EASTBURY CT	517592-118102	10/1/2015	95.14	104.65
09-09-15-200-060	2403 TAMARACK CT	519499-154936	8/13/2015	258.94	284.83
09-09-15-200-060	2403 TAMARACK CT	519499-171566	7/31/2015	107.70	118.47
09-09-15-400-010	2793 PLYMOUTH RD	519075-158911	10/1/2015	48.30	53.13
09-09-15-400-010	2793 PLYMOUTH RD	519078-175594	6/4/2015	352.23	387.45
09-09-15-407-024	2656 SHEFMAN TER	519367-119893	10/1/2015	65.89	72.48
09-09-15-407-025	2646 SHEFMAN TER	519365-119891	10/1/2015	65.89	72.48
09-09-15-407-029	2635 SHEFMAN TER	519363-119888	10/1/2015	65.89	72.48
09-09-15-407-031	2655 SHEFMAN TER	519366-119892	10/1/2015	65.89	72.48
09-09-15-408-012	2758 BRIARCLIFF ST	517029-128313	10/1/2015	31.72	34.89
09-09-16-311-009	419 CLOVERDALE RD	517382-117890	10/1/2015	6,787.06	7,465.77
09-09-16-318-011	488 LARKSPUR ST	518434-118950	5/28/2015	45.21	49.73
09-09-16-320-015	2363 PONTIAC TRL	519146-163218	9/10/2015	257.94	283.73
09-09-18-100-010	1250 LINCOLNSHIRE LA	530201-154222	10/29/2015	13.54	14.89
09-09-18-400-159	2136 NEWPORT RD	529833-150996	4/30/2015	229.89	252.88
09-09-18-405-010	1640 TIMBER TRL	527730-133168	12/4/2014	22.49	24.74
09-09-19-202-120	1760 FULMER ST	530153-164719	6/27/2015	91.90	101.09
09-09-19-212-039	1717 FULMER ST	531405-174191	10/29/2015	20.31	22.34
09-09-19-214-087	1647 FRANKLIN ST	530148-176538	8/13/2015	92.64	101.90
09-09-19-300-019	1003 WESTERN DR	502342-102400	10/29/2015	12,030.43	13,233.47
09-09-19-304-034	924 N MAPLE RD	501429-174976	11/1/2015	310.25	341.28
09-09-19-304-034	924 N MAPLE RD	501429-176966	6/14/2015	100.28	110.31
09-09-19-307-008	716 N MAPLE RD	501403-101442	10/29/2015	66.18	72.80
09-09-19-313-004	406 WESTWOOD AV	502415-143277	7/28/2015	61.26	67.39
09-09-19-313-004	406 WESTWOOD AV	502415-172994	5/2/2015	177.72	195.49
09-09-19-314-018	928 WESTWOOD AV	502458-139740	7/2/2015	19.92	21.91
09-09-19-320-021	1231 CREAL CRS	500598-167110	10/29/2015	10.98	12.08
09-09-19-400-001	1115 WINES DR	502510-102571	10/29/2015	100.58	110.64
09-09-19-401-019	901 PINE TREE DR	501838-176665	7/31/2015	109.24	120.16
09-09-19-405-005	1200 NEWPORT RD	501704-177295	8/6/2015	39.77	43.75
09-09-19-405-042	930 LOYOLA DR	509859-172101	9/3/2015	284.81	313.29
09-09-19-414-039	709 NEWPORT PL	501677-172032	8/29/2015	17.47	19.22
09-09-20-100-011	1321 N MAIN ST	509889-170162	11/26/2015	22.77	25.05
09-09-20-100-012	1325 N MAIN ST	509890-110098	11/26/2015	22.77	25.05
09-09-20-302-025	600 CRESSFIELD LA	509337-177029	8/6/2015	87.43	96.17
09-09-20-312-013	734 GOTT ST	507751-177060	7/2/2015	41.18	45.30
09-09-20-312-013	734 GOTT ST	507752-177060	6/14/2015	22.40	24.64
09-09-20-316-016	726 FOUNTAIN ST	509471-178928	11/26/2015	28.98	31.88

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Parcel	Parcel Address	Account #	Max Due Date	Outstanding Amount	Outstanding Amt +10%
09-09-20-317-024	718 SPRING ST	510417-178219	11/26/2015	17.82	19.60
09-09-20-403-023	841 BROADWAY ST	509052-161659	11/26/2015	148.84	163.72
09-09-20-405-018	211 SUNSET RD	510540-110781	11/26/2015	68.03	74.83
09-09-20-406-007	200 CHARLES ST	509301-109497	11/26/2015	101.12	111.23
09-09-20-409-014	124 FELCH ST	511279-173206	11/12/2015	118.36	130.20
09-09-20-411-001	800 N MAIN ST	512175-156598	9/3/2015	69.25	76.18
09-09-21-217-013	1512 LONG SHORE DR	509818-147806	11/26/2015	101.12	111.23
09-09-21-220-001	1531 JONES DR	509755-109960	11/26/2015	101.95	112.15
09-09-21-220-001	1531 JONES DR	509756-109960	8/27/2015	239.58	263.54
09-09-21-301-030	806 JONES DR 1	509734-109938	11/26/2015	194.77	214.25
09-09-21-302-008	1410 BROADWAY ST	509113-142220	11/26/2015	101.12	111.23
09-09-21-304-096	936 WALL ST 5	529276-146610	7/6/2015	24.21	26.63
09-09-21-403-036	1630 BROADWAY ST	528284-173769	11/26/2015	20.31	22.34
09-09-21-403-037	1634 BROADWAY ST	528285-173769	11/26/2015	20.31	22.34
09-09-22-201-025	1974 UPLAND DR	530238-158838	10/1/2015	27.08	29.79
09-09-22-202-013	1893 UPLAND DR	530239-154251	10/1/2015	39.67	43.64
09-09-26-400-008	4090 GEDDES RD	517889-118400	2/7/2015	51.00	56.10
09-09-27-401-014	381 RIVERVIEW DR	521647-122207	10/8/2015	301.43	331.57
09-09-27-402-016	3060 DOVER PL	529782-117298	5/7/2015	137.06	150.77
09-09-27-402-017	3055 DOVER PL	529888-151537	11/5/2015	175.02	192.52
09-09-27-402-018	DOVER PL VACANT	530975-151537	11/5/2015	22.64	24.90
09-09-28-203-010	802 E KINGSLEY ST	511786-170682	10/1/2015	32.54	35.79
09-09-28-205-006	714 LAWRENCE ST	511839-176735	10/1/2015	80.27	88.30
09-09-28-205-011	306 N STATE ST	512446-175493	9/10/2015	70.30	77.33
09-09-28-206-014	213 N THAYER ST	512560-175913	9/24/2015	52.77	58.05
09-09-28-207-013	222 N THAYER ST	512563-112701	10/6/2015	16.19	17.81
09-09-28-313-026	403 CHURCH ST	512945-175723	10/1/2015	117.11	128.82
09-09-28-320-011	1336 NORTH UNIVERSITY CT	514519-175648	9/24/2015	37.53	41.28
09-09-28-320-012	1334 NORTH UNIVERSITY CT	514518-175657	9/24/2015	45.17	49.69
09-09-28-412-010	1523 SOUTH UNIVERSITY AV	514501-175900	10/1/2015	302.03	332.23
09-09-28-412-011	1527 SOUTH UNIVERSITY AV	514502-168275	6/11/2015	168.42	185.26
09-09-28-415-027	1908 GEDDES AV	530980-172675	9/24/2015	45.18	49.70
09-09-29-101-006	521 ELIZABETH ST	511262-153677	4/15/2015	261.45	287.60
09-09-29-105-022	506 CATHERINE ST	511054-173684	9/24/2015	43.86	48.25
09-09-29-112-020	327 E LIBERTY ST	511891-112169	9/3/2015	48.59	53.45
09-09-29-115-012	318 CATHERINE ST	511038-176757	10/8/2015	328.18	361.00
09-09-29-118-017	544 DETROIT ST 101	511157-173418	10/15/2015	570.91	628.00
09-09-29-119-021	518 N FIFTH AV	511312-176654	7/31/2015	224.41	246.85
09-09-29-121-006	213 BEAKES ST	510999-163697	10/1/2015	22.55	24.81
09-09-29-121-009	601 N FIFTH AV	511319-139239	10/1/2015	22.04	24.24
09-09-29-122-015	210 BEAKES ST	510998-170574	9/30/2015	30.50	33.55
09-09-29-127-004	115 S FOURTH AV	511477-138657	9/3/2015	21.11	23.22
09-09-29-127-019	202 E HURON ST	511580-106867	6/11/2015	27.03	29.73
09-09-29-131-002	113 E LIBERTY ST	511854-150702	4/23/2015	28.12	30.93
09-09-29-131-010	122 E WASHINGTON ST	512626-177844	10/6/2015	83.40	91.74
09-09-29-131-017	209 S MAIN ST	512218-166582	4/23/2015	121.25	133.38
09-09-29-131-027	211 S MAIN ST A	512223-156334	9/18/2014	52.37	57.61
09-09-29-202-005	203 N SEVENTH ST	508617-175676	9/24/2015	53.51	58.86
09-09-29-208-011	722 W WASHINGTON ST	512717-167225	12/14/2014	17.04	18.74
09-09-29-208-032	617 W HURON ST	511667-111943	11/15/2015	20.31	22.34
09-09-29-210-041	508 KRAUSE ST	511809-175816	10/15/2015	127.48	140.23
09-09-29-212-004	305 S FIRST ST	511421-148269	9/3/2015	43.78	48.16
09-09-29-221-034	403 FELCH ST	509898-110106	11/26/2015	20.31	22.34
09-09-29-221-035	410 MILLER AV	528387-136599	11/26/2015	54.94	60.43
09-09-29-303-007	506 W WILLIAM ST	514624-175465	10/15/2015	15.45	17.00
09-09-29-307-006	914 W LIBERTY ST	507981-166005	9/24/2015	39.40	43.34

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09-09-29-313-023	402 SECOND ST	514216-176448	8/27/2015	109.28	120.21
09-09-29-323-002	524 S SEVENTH ST	506621-179166	10/31/2015	34.61	38.07
09-09-29-324-019	706 S SEVENTH ST	506650-106795	11/12/2015	100.84	110.92
09-09-29-402-021	411 E WILLIAM ST	512753-172488	5/2/2015	150.47	165.52
09-09-29-417-004	113 HILL ST	513482-176498	9/24/2015	43.16	47.48
09-09-29-417-005	117 HILL ST	513483-113838	10/1/2015	16.84	18.52
09-09-29-417-011	124 ADAMS ST	512793-175535	10/15/2015	10.12	11.13
09-09-29-417-018	109 HILL ST	513480-172936	6/8/2015	186.85	205.54
09-09-29-418-003	109 ADAMS ST	512781-174166	9/3/2015	134.30	147.73
09-09-29-418-005	113 ADAMS ST	512785-175535	9/7/2015	47.83	52.61
09-09-29-418-008	119 ADAMS ST	512788-175535	10/22/2015	38.59	42.45
09-09-29-419-014	338 JOHN ST	513671-175444	9/24/2015	23.92	26.31
09-09-29-420-006	727 S DIVISION ST	513085-175081	4/15/2015	98.28	108.11
09-09-29-420-008	417 HILL ST	513500-175863	7/2/2015	25.25	27.78
09-09-29-420-030	424 CROSS ST	513023-112128	9/3/2015	60.38	66.42
09-09-29-425-006	418 THOMPSON ST	512614-175873	10/27/2015	272.41	299.65
09-09-29-426-002	331 E JEFFERSON ST	511726-175510	9/24/2015	35.90	39.49
09-09-29-426-002	331 E JEFFERSON ST	511727-176736	9/24/2015	43.04	47.34
09-09-29-426-004	337 E JEFFERSON ST	511730-172362	9/24/2015	946.67	1,041.34
09-09-29-426-005	341 E JEFFERSON ST	511732-175312	10/15/2015	189.00	207.90
09-09-29-426-021	423 HAMILTON PL	511552-175805	9/24/2015	18.11	19.92
09-09-29-426-026	441 HAMILTON PL	511561-115424	9/21/2015	15.19	16.71
09-09-29-428-002	504 S FIFTH AV	511373-174253	10/15/2015	240.49	264.54
09-09-29-432-036	608 S DIVISION ST	513060-175447	9/24/2015	437.17	480.89
09-09-29-438-022	541 S FOURTH AV	513307-175727	11/26/2015	296.13	325.74
09-09-30-226-015	329 DOTY AV	503281-165474	8/6/2015	140.83	154.91
09-09-30-304-042	2071 GARDEN CIR	503405-103476	7/23/2015	168.32	185.15
09-09-30-310-043	1870 W LIBERTY ST	508060-156066	6/10/2015	43.86	48.25
09-09-30-316-046	650 RIDGEWOOD CT	504451-104549	12/4/2014	20.39	22.43
09-09-30-400-012	1716 FAIR ST	507641-162116	10/27/2015	98.26	108.09
09-09-30-401-045	1810 W LIBERTY ST	508052-175193	7/2/2015	44.70	49.17
09-09-30-421-009	427 VENTURA CT	527376-150608	5/6/2015	32.14	35.35
09-09-31-101-020	930 SHERWOOD ST	504527-171460	7/2/2015	69.89	76.88
09-09-31-117-008	1707 CORONADA DR	503069-176476	11/5/2015	138.24	152.06
09-09-31-208-034	2001 COMMERCE DR	503061-155760	11/5/2015	149.64	164.60
09-09-31-317-036	1624 DICKEN DR	505518-105641	11/12/2015	244.34	268.77
09-09-31-417-002	1415 WESTFIELD AV	530446-154372	11/12/2015	20.31	22.34
09-09-32-106-012	807 S DIVISION ST	513090-113421	9/10/2015	645.75	710.33
09-09-32-107-010	937 S DIVISION ST	513099-171580	6/14/2015	23.18	25.50
09-09-32-107-027	414 BENJAMIN ST	512853-165889	6/11/2015	14.74	16.21
09-09-32-108-008	327 E HOOVER AV	513598-155878	9/10/2015	262.72	288.99
09-09-32-111-001	833 BROWN ST	512898-168474	5/1/2015	177.06	194.77
09-09-32-111-012	132 HILL ST	513487-113843	9/10/2015	33.51	36.86
09-09-32-112-005	808 BROWN ST	512890-175409	9/19/2015	28.16	30.98
09-09-32-220-008	710 W STADIUM BLV	506802-174006	9/24/2015	278.15	305.97
09-09-32-220-010	1320 PRESCOTT AV	506453-173423	11/12/2015	64.19	70.61
09-09-32-226-008	500 BERKLEY AV	514686-115098	9/24/2015	21.55	23.71
09-09-32-232-002	301 POTTER AV	506424-176833	11/12/2015	38.96	42.86
09-09-33-104-043	1008 BALDWIN AV	530064-162882	11/5/2015	48.79	53.67
09-09-33-120-021	1121 FERDON RD	520871-136844	11/20/2014	44.76	49.24
09-09-33-207-010	741 PACKARD ST	514110-153475	7/23/2015	31.42	34.56
09-09-33-207-031	716 ARBOR ST	512812-175284	9/24/2015	31.45	34.60
09-09-33-209-007	1105 S STATE ST	516129-175364	10/6/2015	17.69	19.46
09-09-33-213-006	914 WOODLAWN AV	516478-175220	9/3/2015	248.23	273.05
09-09-33-214-005	1200 PACKARD ST	515837-141551	9/24/2015	180.00	198.00
09-09-33-214-005	1200 PACKARD ST	515839-141551	9/24/2015	66.85	73.54

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Parcel	Parcel Address	Account #	Max Due Date	Outstanding Amount	Outstanding Amt +10%
09-09-33-214-010	934.5 DEWEY AV	530494-154387	9/24/2015	13.54	14.89
09-09-33-214-016	920 DEWEY AV	514864-175219	9/24/2015	219.01	240.91
09-09-33-215-024	1106 PACKARD ST	515827-175694	9/28/2015	111.50	122.65
09-09-33-215-030	924 SYLVAN AV	516230-175505	9/24/2015	206.12	226.73
09-09-33-215-032	914 SYLVAN AV	516226-174430	7/23/2015	167.08	183.79
09-09-33-215-039	810 SYLVAN AV	516212-175690	10/6/2015	108.05	118.86
09-09-33-215-041	800 SYLVAN AV	516208-175382	9/24/2015	165.32	181.85
09-09-33-215-042	1237 WHITE ST	516425-146721	9/28/2015	13.95	15.35
09-09-33-216-001	1225 WHITE ST	516418-169489	10/1/2015	377.86	415.65
09-09-33-216-017	1026 PACKARD ST	515818-177642	10/6/2015	49.33	54.26
09-09-33-217-004	811 BROOKWOOD PL	514772-169935	9/24/2015	178.88	196.77
09-09-33-218-028	806 PACKARD ST	515782-172897	9/24/2015	102.72	112.99
09-09-33-219-006	917 GREENWOOD AV	513413-138475	9/28/2015	12.46	13.71
09-09-33-220-001	821 PACKARD ST	515790-129346	6/27/2015	40.33	44.36
09-09-33-221-002	905 PACKARD ST	515798-176508	10/6/2015	231.68	254.85
09-09-33-221-015	1022 VAUGHN ST	514534-156301	9/3/2015	46.77	51.45
09-09-33-221-020	910 VAUGHN ST	514523-178135	9/7/2015	20.76	22.84
09-09-33-222-020	1018 CHURCH ST	513000-178158	9/24/2015	16.20	17.82
09-09-33-226-007	1031 S FOREST AV	515053-175561	9/24/2015	156.73	172.40
09-09-33-226-012	1115 S FOREST AV	515062-175597	9/24/2015	274.81	302.29
09-09-33-228-011	1318 MINERVA RD	515675-175055	8/16/2015	39.07	42.98
09-09-33-228-025	1145 S FOREST AV	515079-175533	10/1/2015	215.08	236.59
09-09-33-232-014	1215 PACKARD ST	515844-170474	7/2/2015	15.09	16.60
09-09-33-234-003	1232 PROSPECT ST	515984-175130	9/24/2015	86.88	95.57
09-09-33-234-038	1208 PROSPECT ST	514128-157571	9/24/2015	19.54	21.49
09-09-33-234-038	1208 PROSPECT ST	514129-157571	9/24/2015	11.47	12.62
09-09-33-234-038	1208 PROSPECT ST	515976-175498	9/24/2015	152.20	167.42
09-09-33-235-026	1213 PROSPECT ST	515974-172466	9/24/2015	204.83	225.31
09-09-33-304-002	1317 PACKARD ST	515855-171435	5/22/2015	25.00	27.50
09-09-33-304-003	1325 PACKARD ST	515858-172948	9/24/2015	66.85	73.54
09-09-33-318-002	1504 WHITE ST	516460-175710	10/6/2015	513.82	565.20
09-09-33-428-010	1715 BALDWIN AV	520345-174536	7/28/2015	14.16	15.58
09-09-34-114-020	ARLINGTON BLV VACANT	531055-149045	9/10/2015	13.54	14.89
09-09-34-208-006	2030 DAY ST	520727-121271	10/8/2015	27.08	29.79
09-09-34-309-038	2361 E STADIUM BLV	524309-146405	10/15/2015	810.59	891.65
09-12-02-100-003	2320 DARROW DR	525236-174150	5/14/2015	22.18	24.40
09-12-02-102-005	2310 PINECREST AV	526330-175250	10/27/2015	143.35	157.69
09-12-02-104-002	3750 WASHTENAW AV	526998-146055	10/22/2015	18.14	19.95
09-12-02-209-004	3408 WASHTENAW AV	522130-176854	4/9/2015	27.07	29.78
09-12-02-312-023	2658 ELMWOOD AV	525374-132678	10/31/2015	13.94	15.33
09-12-02-323-016	2905 MAPLEWOOD AV	525966-173116	11/13/2014	53.37	58.71
09-12-02-323-019	3175 PACKARD RD	526199-126863	10/22/2015	169.16	186.08
09-12-02-401-014	2725 BRANDYWINE DR	524869-175280	11/26/2015	235.48	259.03
09-12-02-405-018	2460 YOST BLV	527111-127792	10/22/2015	44.29	48.72
09-12-03-203-013	1915 CAMELOT RD	522480-123060	10/15/2015	27.08	29.79
09-12-03-208-008	2320 MANCHESTER RD	523615-170218	8/1/2015	28.43	31.27
09-12-03-214-019	2416 MEDFORD RD	523790-169307	10/15/2015	157.75	173.53
09-12-03-308-010	2752 MANCHESTER RD	523653-171763	7/31/2015	57.14	62.85
09-12-03-401-035	2725 CANTERBURY RD	524948-146039	10/22/2015	100.45	110.50
09-12-03-403-082	2995 PACKARD RD	526167-176296	4/23/2015	41.00	45.10
09-12-03-406-012	2804 CANTERBURY RD	524960-147711	10/22/2015	31.41	34.55
09-12-03-407-018	2729 CUMBERLAND AV	525218-162659	10/22/2015	249.99	274.99
09-12-03-410-019	2807 CRANBROOK RD	525153-148552	10/9/2014	41.00	45.10
09-12-04-105-018	1432 JORN CT	523327-123918	10/15/2015	27.08	29.79
09-12-04-105-019	1426 JORN CT	523325-123916	10/15/2015	27.08	29.79
09-12-04-107-014	1905 ANDERSON AV	522269-149259	7/6/2015	206.22	226.84

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09-12-04-110-012	1824 ANDERSON AV	522265-122840	10/15/2015	90.29	99.32
09-12-04-111-002	2022 CRESTLAND DR	520708-136466	9/7/2015	24.42	26.86
09-12-04-111-002	2022 CRESTLAND DR	520709-136466	7/23/2015	20.16	22.18
09-12-04-115-007	2432 PACKARD ST	523903-124501	10/15/2015	34.15	37.57
09-12-04-118-013	2120 PACKARD ST	523876-175760	7/16/2015	60.54	66.59
09-12-04-201-034	1401 JORN CT	523319-172460	10/22/2015	10.45	11.50
09-12-04-404-019	1455 KING GEORGE BLV	523518-176139	10/15/2015	178.82	196.70
09-12-04-405-014	1395 KING GEORGE BLV	523509-165012	9/24/2015	176.75	194.43
09-12-04-405-026	2649 FENWICK CT	522957-123542	7/16/2015	172.36	189.60
09-12-04-405-034	2635 FENWICK CT	522953-123538	7/16/2015	28.86	31.75
09-12-04-405-037	2629 FENWICK CT	522952-123537	7/16/2015	33.93	37.32
09-12-04-405-041	2621 FENWICK CT	522950-123535	7/16/2015	24.27	26.70
09-12-04-405-046	2611 FENWICK CT	522947-123532	7/16/2015	24.67	27.14
09-12-04-405-050	2601 FENWICK CT	522945-123530	7/16/2015	56.03	61.63
09-12-04-405-053	2602 FENWICK CT	522946-123531	7/16/2015	27.51	30.26
09-12-04-405-056	2614 FENWICK CT	522948-123533	7/16/2015	26.80	29.48
09-12-04-405-060	2620 FENWICK CT	522949-123534	7/16/2015	36.29	39.92
09-12-04-405-066	2668 FENWICK CT	522960-123545	7/16/2015	33.93	37.32
09-12-04-405-070	2660 FENWICK CT	522959-123544	7/16/2015	40.34	44.37
09-12-04-405-073	2654 FENWICK CT	522958-123543	7/16/2015	31.79	34.97
09-12-04-405-080	2640 FENWICK CT	522954-123539	7/16/2015	25.38	27.92
09-12-04-405-091	2742 GLENBRIDGE CT	523041-123626	7/16/2015	30.36	33.40
09-12-04-405-092	2740 GLENBRIDGE CT	523040-123625	7/16/2015	36.79	40.47
09-12-04-405-099	2730 GLENBRIDGE CT	523039-123624	7/16/2015	28.94	31.83
09-12-04-405-103	2762 GLENBRIDGE CT	523043-123628	7/16/2015	22.52	24.77
09-12-04-405-107	2754 GLENBRIDGE CT	523042-123627	7/16/2015	36.07	39.68
09-12-04-405-118	2710 GLENBRIDGE CT	523037-123622	7/16/2015	41.77	45.95
09-12-04-405-123	2776 GLENBRIDGE CT	523045-123630	7/16/2015	41.77	45.95
09-12-04-405-127	2784 GLENBRIDGE CT	523046-123631	7/16/2015	42.49	46.74
09-12-04-405-131	2704 GLENBRIDGE CT	523036-123621	7/16/2015	110.68	121.75
09-12-04-405-133	2988 W WHITTIER CT	524616-125231	7/16/2015	44.27	48.70
09-12-04-405-137	2990 W WHITTIER CT	524617-125232	7/16/2015	32.51	35.76
09-12-04-405-168	2950 W WHITTIER CT	524614-125229	10/15/2015	407.56	448.32
09-12-05-100-015	117 GOLFPVIEW LA	505723-105850	11/12/2015	211.55	232.71
09-12-05-203-039	2391 DELAWARE CT	505454-138320	10/22/2015	98.20	108.02
09-12-05-203-135	2092 S MAIN ST	501376-101415	10/29/2015	12.90	14.19
09-12-05-203-136	2084 S MAIN ST	528411-137057	11/12/2015	42.39	46.63
09-12-05-400-156	411 E EISENHOWER PKY	500832-151326	10/29/2015	43.24	47.56
09-12-06-104-023	2250 TILSBY CT	506853-107001	8/13/2015	73.35	80.69
09-12-08-100-069	700 BRIARWOOD CIR	500249-100260	8/6/2015	1,486.82	1,635.50
09-12-08-100-069	700 BRIARWOOD CIR	500249-178230	10/29/2015	140.41	154.45
09-12-08-100-069	700 BRIARWOOD CIR	500279-136563	4/2/2015	163.83	180.21
09-12-08-100-069	700 BRIARWOOD CIR	500301-100191	10/29/2015	41.43	45.57
09-12-08-100-069	700 BRIARWOOD CIR	500312-173385	10/29/2015	84.21	92.63
09-12-08-100-069	700 BRIARWOOD CIR	528146-100339	10/1/2015	48.19	53.01
09-12-09-104-030	1301 KING GEORGE BLV	523469-124061	5/1/2015	11.79	12.97
09-12-09-302-008	3935 RESEARCH PARK DR	524149-139136	4/15/2015	506.75	557.43
09-12-09-302-008	3935 RESEARCH PARK DR	524150-139136	4/15/2015	62.00	68.20
09-12-10-111-017	3045 SPRINGBROOK AV	526690-176850	10/22/2015	121.77	133.95
09-12-10-301-022	7 KILBRENNAN CT	525706-176881	10/29/2015	156.48	172.13
09-12-10-302-062	4 LUCERNE CT	525868-126521	6/4/2015	378.45	416.30
09-12-10-302-063	2 LUCERNE CT	525866-164625	11/26/2015	272.99	300.29
09-12-10-303-028	6 MANITOU CT	525913-153190	9/10/2015	138.41	152.25
09-12-10-303-109	2173 HEMLOCK DR	525641-167838	10/1/2015	294.34	323.77
09-12-10-303-117	2189 HEMLOCK DR	525657-159689	10/22/2015	137.16	150.88
09-12-10-304-002	4 JAY LEE CT	525680-126331	10/22/2015	130.45	143.50

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09-12-10-304-010	19 JAY LEE CT	525691-175413	6/14/2015	277.69	305.46
09-12-10-304-099	2081 E ELLSWORTH RD	529554-174444	10/22/2015	67.36	74.10
09-12-10-400-032	WOLVERINE DR VACANT	527060-150459	10/22/2015	237.86	261.65
09-12-11-100-146	3624 CA CANNY CT	524941-170086	10/22/2015	46.52	51.17
09-12-11-102-016	3049 TURNBERRY LA	526835-177591	7/28/2015	45.07	49.58
09-12-11-102-045	3110 AILSA CRAIG DR	524674-171686	1/8/2015	52.00	57.20
09-12-11-201-075	3431 LA SALLE DR	525756-173031	2/1/2015	68.99	75.89
09-12-11-204-032	3186 PACKARD RD	526205-164959	6/27/2015	28.10	30.91
09-12-11-204-035	3090 LA SALLE DR	525720-159171	4/2/2015	281.72	309.89
09-12-11-205-034	3491 CREEK DR	525210-131603	10/29/2015	165.61	182.17
09-12-11-205-034	3491 CREEK DR	525210-164714	9/28/2015	791.13	870.24
09-12-11-205-048	3431 CREEK DR	525202-148399	6/4/2015	561.06	617.17
09-12-11-207-012	3401 PLATT RD	526474-143789	11/26/2015	66.49	73.14
09-12-11-208-014	3016 PACKARD RD	526172-165292	10/22/2015	157.27	173.00
09-12-11-400-038	3346 TURNBERRY LA	526888-161917	10/22/2015	270.08	297.09
Grand Total				51671.89	56839.26

07-2016 SCHEDULE A
SOLID WASTE

Parcel	Parcel Address	Account #	Due Date	Outstanding Amont	Outstanding Amt + 10%
09-09-32-233-033	1310 S MAIN ST 8	300060-177726	10/31/2015	10.00	11.00
09-09-29-406-003	335 S MAIN ST	201079-166928	3/2/2015	11.27	12.40
09-09-25-200-031	776 GREENHILLS DR	300059-177475	10/31/2015	15.93	17.52
09-09-25-200-077	1032 GREENHILLS DR	300001-150788	10/31/2015	30.00	33.00
09-12-05-303-254	350 ROLLING MEADOW DR	300053-172983	10/31/2015	65.71	72.28
09-12-02-105-002	3555 WASHTENAW AV	201178-167862	7/30/2015	100.00	110.00
09-09-29-400-014	308 S STATE ST	200815-165672	10/31/2015	101.03	111.13
09-09-34-309-034	2333 E STADIUM BLV	201206-168125	10/22/2015	104.06	114.47
09-09-29-110-002	406 E LIBERTY ST	300049-171123	10/31/2015	135.00	148.50
09-09-29-111-010	302 E LIBERTY ST	201086-171938	7/18/2015	169.00	185.90
09-09-28-201-001	545 N STATE ST	201268-170920	10/31/2015	180.00	198.00
09-09-29-127-038	203 E WASHINGTON ST 2	201065-166107	10/31/2015	306.56	337.22
09-12-03-403-082	2995 PACKARD RD	201375-176114	4/29/2015	327.60	360.36
09-12-09-400-035	3904 VARSITY DR	201224-169572	7/31/2015	384.16	422.58
09-09-29-128-002	200 E WASHINGTON ST	201205-168074	10/31/2015	414.00	455.40
09-09-29-131-002	113 E LIBERTY ST	201082-170592	11/8/2015	427.80	470.58
09-09-20-410-010	907 N MAIN ST	201374-176062	10/31/2015	488.85	537.74
09-12-09-400-035	3904 VARSITY DR	201271-170986	10/31/2015	507.02	557.72
09-09-28-309-040	1300 SOUTH UNIVERSITY AV	201240-170509	10/31/2015	811.20	892.32
09-12-11-204-004	3130 PACKARD RD	201397-176902	10/31/2015	937.52	1,031.27
09-12-15-100-001	4150 PLATT RD	200941-164804	5/1/2015	1,081.22	1,189.34
09-09-29-142-023	120 W WASHINGTON ST A	201138-167050	10/31/2015	1,104.00	1,214.40
Grand Total				7711.93	8483.13