

12-12 TAXROLL SCHEDULE A

HOUSING

PARCEL ID	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-24-300-017	3110 DEXTER RD	2012-34001810	01/11/2012	\$25.00	\$27.50
09-08-24-310-008	360 BARBER AV	2012-34001845	01/11/2012	\$100.00	\$110.00
09-08-24-402-007	590 ARCHWOOD DR	2012-34002515	03/29/2012	\$100.00	\$110.00
09-08-24-406-019	3010 DEXTER RD	2012-34001809	01/11/2012	\$37.00	\$40.70
09-08-24-406-019	3010 DEXTER RD	2012-34002286	03/14/2012	\$37.00	\$40.70
09-08-24-406-019	3010 DEXTER RD	2012-34003508	06/27/2012	\$37.00	\$40.70
09-08-24-409-023	755 ARCHWOOD DR	2012-34002728	04/25/2012	\$586.00	\$644.60
09-08-24-415-010	636 LOUISE DR	2012-34003498	06/27/2012	\$37.00	\$40.70
09-08-24-421-026	2610 DEXTER RD	2012-34003496	06/22/2012	\$25.00	\$27.50
09-08-25-104-025	305 HIGHLAKE AV	2012-34003408	06/13/2012	\$100.00	\$110.00
09-09-10-400-114	2827 BARCLAY WAY	2012-34001891	01/11/2012	\$150.00	\$165.00
09-09-14-100-164	3295 BOLGOS CIR	2012-34001955	01/20/2012	\$37.00	\$40.70
09-09-14-100-164	3295 BOLGOS CIR	2012-34002689	04/20/2012	\$37.00	\$40.70
09-09-14-100-164	3295 BOLGOS CIR	2012-34003628	06/27/2012	\$37.00	\$40.70
09-09-14-100-263	3112 BOLGOS CIR	2012-34002155	02/15/2012	\$37.00	\$40.70
09-09-14-100-290	3178 BOLGOS CIR	2012-34003372	06/13/2012	\$100.00	\$110.00
09-09-14-100-433	3570 BURBANK DR	2012-34003336	06/08/2012	\$100.00	\$110.00
09-09-16-309-033	352 CLOVERDALE RD	2012-34002204	03/02/2012	\$121.00	\$133.10
09-09-16-320-013	2339 PONTIAC TRL	2012-34002427	03/29/2012	\$25.00	\$27.50
09-09-19-200-018	2420 N CIRCLE DR	2012-34002203	03/02/2012	\$150.00	\$165.00
09-09-19-300-032	1105 WESTERN DR	2012-34003092	05/18/2012	\$100.00	\$110.00
09-09-19-414-020	1400 ARBORVIEW BLV	2012-34002308	03/18/2012	\$25.00	\$27.50
09-09-19-414-039	709 NEWPORT PL	2012-34002757	04/25/2012	\$150.00	\$165.00
09-09-19-414-040	715 NEWPORT PL	2012-34002759	04/25/2012	\$150.00	\$165.00
09-09-20-300-009	819 DANIEL ST	2012-34002734	04/25/2012	\$75.00	\$82.50
09-09-20-301-030	1112 FOUNTAIN ST	2012-34002587	04/20/2012	\$200.00	\$220.00
09-09-20-301-030	1112 FOUNTAIN ST	2012-34002588	04/20/2012	\$100.00	\$110.00
09-09-20-301-054	1006 FOUNTAIN ST	2012-34002274	03/16/2012	\$932.00	\$1,025.20
09-09-20-301-054	1006 FOUNTAIN ST	2012-34002296	03/14/2012	\$200.00	\$220.00
09-09-20-302-075	1017 FOUNTAIN ST	2012-34002460	03/29/2012	\$200.00	\$220.00
09-09-20-304-009	917 GOTT ST	2012-34003547	06/27/2012	\$100.00	\$110.00
09-09-20-308-021	908 MILLER AV	2012-34001869	01/11/2012	\$100.00	\$110.00
09-09-20-309-022	703 GOTT ST	2012-34003122	05/16/2012	\$200.00	\$220.00
09-09-20-311-002	618 GOTT ST	2012-34003546	06/27/2012	\$100.00	\$110.00
09-09-20-311-006	708 FELCH ST	2012-34003509	06/27/2012	\$37.00	\$40.70
09-09-20-314-010	612 FELCH ST	2012-34002216	03/02/2012	\$150.00	\$165.00
09-09-20-316-001	703 SPRING ST	2012-34001814	01/11/2012	\$37.00	\$40.70
09-09-20-316-001	703 SPRING ST	2012-34003503	06/27/2012	\$37.00	\$40.70
09-09-20-316-018	716 FOUNTAIN ST	2012-34001820	01/11/2012	\$101.00	\$111.10
09-09-20-408-005	213 W SUMMIT ST	2012-34002387	04/09/2012	\$75.00	\$82.50
09-09-20-409-002	111 W SUMMIT ST	2012-34003504	06/27/2012	\$37.00	\$40.70
09-09-20-416-007	712 N FIFTH AV	2012-34003110	05/16/2012	\$100.00	\$110.00
09-09-21-102-015	1596 JONES DR	2012-34003128	05/16/2012	\$100.00	\$110.00
09-09-21-107-005	1831 TRAVER RD	2012-34001655	12/30/2011	\$252.00	\$277.20
09-09-21-300-026	1318 JONES DR	2012-34001917	01/11/2012	\$50.00	\$55.00
09-09-21-306-007	1027 BROADWAY ST	2012-34003065	05/18/2012	\$100.00	\$110.00

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PARCEL ID	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-26-200-006	3000 LAKEHAVEN DR	2012-34002661	04/20/2012	\$100.00	\$110.00
09-09-26-200-006	3000 LAKEHAVEN DR	2012-34003153	05/16/2012	\$100.00	\$110.00
09-09-26-204-293	797 WATERSEDGE	2012-34002664	04/20/2012	\$100.00	\$110.00
09-09-26-204-296	671 SKYNOB	2012-34003288	06/01/2012	\$100.00	\$110.00
09-09-28-200-071	800 FULLER ST	2012-34002136	02/17/2012	\$2,545.00	\$2,799.50
09-09-28-202-003	715 LAWRENCE ST	2012-34003011	05/18/2012	\$385.00	\$423.50
09-09-28-203-003	415 N INGALLS ST	2012-34002601	04/20/2012	\$205.00	\$225.50
09-09-28-203-006	816 E KINGSLEY ST	2012-34002749	04/25/2012	\$100.00	\$110.00
09-09-28-203-012	410 N THAYER ST	2012-34003145	05/16/2012	\$100.00	\$110.00
09-09-28-205-011	306 N STATE ST	2012-34002643	04/20/2012	\$100.00	\$110.00
09-09-28-213-018	922 CATHERINE ST	2012-34002843	05/04/2012	\$65.00	\$71.50
09-09-28-400-030	1917 GEDDES AV	2012-34003330	06/08/2012	\$90.00	\$99.00
09-09-28-402-010	513 OSWEGO ST	2012-34002623	04/20/2012	\$51.00	\$56.10
09-09-28-408-001	1437 WASHTENAW AV	2012-34001829	01/11/2012	\$756.00	\$831.60
09-09-28-408-010	1701 HILL ST	2012-34002287	03/14/2012	\$37.00	\$40.70
09-09-28-411-019	528 WALNUT ST	2012-34003582	06/27/2012	\$100.00	\$110.00
09-09-28-413-006	519 LINDEN ST	2012-34003420	06/13/2012	\$25.00	\$27.50
09-09-28-415-005	515 OXFORD RD	2012-34003283	06/01/2012	\$205.00	\$225.50
09-09-29-101-006	521 ELIZABETH ST	2012-34003106	05/16/2012	\$265.00	\$291.50
09-09-29-102-014	421 E KINGSLEY ST	2012-34001821	01/11/2012	\$300.00	\$330.00
09-09-29-103-014	514 E KINGSLEY ST	2012-34003557	06/27/2012	\$205.00	\$225.50
09-09-29-103-017	426 E KINGSLEY ST	2012-34003414	06/13/2012	\$265.00	\$291.50
09-09-29-103-019	418 E KINGSLEY ST	2012-34003556	06/27/2012	\$200.00	\$220.00
09-09-29-105-023	504 CATHERINE ST	2012-34002560	04/20/2012	\$100.00	\$110.00
09-09-29-106-062	505 E HURON ST 604	2012-34002938	05/09/2012	\$100.00	\$110.00
09-09-29-112-005	336 E WASHINGTON ST	2012-34002655	04/20/2012	\$200.00	\$220.00
09-09-29-115-018	212 N FIFTH AV	2012-34002997	05/09/2012	\$100.00	\$110.00
09-09-29-115-027	335 E ANN ST	2012-34002727	04/25/2012	\$101.00	\$111.10
09-09-29-116-004	411 N DIVISION ST	2012-34001927	01/11/2012	\$425.00	\$467.50
09-09-29-116-023	331 CATHERINE ST	2012-34002031	02/01/2012	\$200.00	\$220.00
09-09-29-118-014	522 DETROIT ST	2012-34002989	05/09/2012	\$200.00	\$220.00
09-09-29-119-006	537 DETROIT ST	2012-34002275	03/16/2012	\$649.00	\$713.90
09-09-29-119-039	312 BEAKES ST	2012-34002966	05/09/2012	\$200.00	\$220.00
09-09-29-122-001	508 N FOURTH AV	2012-34003308	06/08/2012	\$150.00	\$165.00
09-09-29-149-015	208 N FIRST ST	2012-34003111	05/16/2012	\$200.00	\$220.00
09-09-29-151-003	503 N ASHLEY ST	2012-34001954	01/20/2012	\$37.00	\$40.70
09-09-29-151-003	503 N ASHLEY ST	2012-34002285	03/14/2012	\$37.00	\$40.70
09-09-29-200-029	511 N SEVENTH ST	2012-34003023	05/18/2012	\$100.00	\$110.00
09-09-29-206-007	321 EIGHTH ST	2012-34003391	06/13/2012	\$100.00	\$110.00
09-09-29-209-015	213 S SEVENTH ST	2012-34003448	06/13/2012	\$100.00	\$110.00
09-09-29-210-025	604 W LIBERTY ST	2012-34003012	05/18/2012	\$100.00	\$110.00
09-09-29-211-026	404 W LIBERTY ST	2012-34003417	06/13/2012	\$100.00	\$110.00
09-09-29-215-006	525 MILLER AV	2012-34003354	06/13/2012	\$700.00	\$770.00
09-09-29-215-006	525 MILLER AV	2012-34003516	06/27/2012	\$200.00	\$220.00
09-09-29-215-011	707 MILLER AV	2012-34002084	02/01/2012	\$200.00	\$220.00
09-09-29-215-024	829 MILLER AV	2012-34002146	02/15/2012	\$37.00	\$40.70

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PARCEL ID	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-29-215-024	829 MILLER AV	2012-34003629	06/27/2012	\$37.00	\$40.70
09-09-29-215-025	833 MILLER AV	2012-34001812	01/11/2012	\$37.00	\$40.70
09-09-29-215-025	833 MILLER AV	2012-34002314	03/18/2012	\$37.00	\$40.70
09-09-29-215-025	833 MILLER AV	2012-34003511	06/27/2012	\$37.00	\$40.70
09-09-29-215-069	2 PARK VIEW PL	2012-34002766	04/25/2012	\$220.00	\$242.00
09-09-29-218-016	604 MILLER AV	2012-34002083	02/01/2012	\$205.00	\$225.50
09-09-29-220-003	515 CHERRY ST	2012-34003270	06/01/2012	\$100.00	\$110.00
09-09-29-220-019	502 MILLER AV	2012-34001925	01/11/2012	\$352.00	\$387.20
09-09-29-314-012	455 SECOND ST	2012-34002531	04/11/2012	\$205.00	\$225.50
09-09-29-315-002	431 S FIRST ST	2012-34002048	02/01/2012	\$200.00	\$220.00
09-09-29-317-006	536 S FIRST ST	2012-34002584	04/20/2012	\$100.00	\$110.00
09-09-29-323-011	914 LUTZ AV	2012-34001986	02/03/2012	\$100.00	\$110.00
09-09-29-327-009	704 PRINCETON AV	2012-34003444	06/13/2012	\$200.00	\$220.00
09-09-29-334-015	805 THIRD ST	2012-34002946	05/09/2012	\$100.00	\$110.00
09-09-29-335-015	405 W MOSLEY ST	2012-34002799	05/04/2012	\$37.00	\$40.70
09-09-29-335-017	411 W MOSLEY ST	2012-34002300	03/14/2012	\$100.00	\$110.00
09-09-29-401-078	555 E WILLIAM ST 6A	2012-34003472	06/13/2012	\$100.00	\$110.00
09-09-29-401-095	555 E WILLIAM ST 8E	2012-34002143	02/17/2012	\$100.00	\$110.00
09-09-29-401-108	555 E WILLIAM ST 9F	2012-34003157	05/16/2012	\$100.00	\$110.00
09-09-29-401-117	555 E WILLIAM ST 9J	2012-34003049	05/18/2012	\$100.00	\$110.00
09-09-29-401-263	555 E WILLIAM ST 22E	2012-34003332	06/08/2012	\$200.00	\$220.00
09-09-29-401-312	555 E WILLIAM ST 26C	2012-34002715	04/25/2012	\$100.00	\$110.00
09-09-29-402-021	411 E WILLIAM ST	2012-34002268	03/03/2012	\$75.00	\$82.50
09-09-29-412-020	561 S ASHLEY ST	2012-34002015	02/01/2012	\$100.00	\$110.00
09-09-29-413-001	502 S ASHLEY ST	2012-34003163	05/20/2012	\$150.00	\$165.00
09-09-29-414-006	618 S ASHLEY ST	2012-34002309	03/18/2012	\$37.00	\$40.70
09-09-29-414-006	618 S ASHLEY ST	2012-34003491	06/22/2012	\$37.00	\$40.70
09-09-29-420-020	532 PACKARD ST	2012-34003284	06/01/2012	\$325.00	\$357.50
09-09-29-420-025	512 PACKARD ST	2012-34002302	03/14/2012	\$385.00	\$423.50
09-09-29-427-012	314 E WILLIAM ST	2012-34003205	05/20/2012	\$400.00	\$440.00
09-09-29-427-013	310 E WILLIAM ST	2012-34002667	04/20/2012	\$505.00	\$555.50
09-09-29-430-005	536 S FOURTH AV	2012-34003069	05/18/2012	\$200.00	\$220.00
09-09-29-430-011	510 S FOURTH AV	2012-34003181	05/20/2012	\$75.00	\$82.50
09-09-29-436-011	328 E JEFFERSON ST	2012-34002235	03/02/2012	\$150.00	\$165.00
09-09-29-436-023	307 PACKARD ST	2012-34003196	05/20/2012	\$38.00	\$41.80
09-09-29-436-024	315 PACKARD ST	2012-34003436	06/13/2012	\$265.00	\$291.50
09-09-29-437-008	549 S FIFTH AV	2012-34003396	06/13/2012	\$100.00	\$110.00
09-09-29-438-001	558 S FIFTH AV	2012-34003307	06/08/2012	\$1,033.00	\$1,136.30
09-09-29-439-002	728 S MAIN ST	2012-34002754	04/25/2012	\$300.00	\$330.00
09-09-30-102-019	235 BUENA VISTA AV	2012-34002882	05/09/2012	\$100.00	\$110.00
09-09-30-108-024	1212 W WASHINGTON ST	2012-34001830	01/11/2012	\$150.00	\$165.00
09-09-30-109-007	200 S REVENA BLV	2012-34003573	06/27/2012	\$400.00	\$440.00
09-09-30-115-004	1802 ABBOTT AV	2012-34003519	06/27/2012	\$200.00	\$220.00
09-09-30-116-005	1720 ORCHARD ST	2012-34001807	01/06/2012	\$700.00	\$770.00
09-09-30-204-021	312 GLENDALE DR	2012-34003183	05/20/2012	\$75.00	\$82.50
09-09-30-208-013	201 BURWOOD AV	2012-34003376	06/13/2012	\$100.00	\$110.00

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PARCEL ID	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-30-220-016	109 GLENDALE DR	2012-34003001	05/09/2012	\$200.00	\$220.00
09-09-30-226-015	329 DOTY AV	2012-34001902	01/11/2012	\$50.00	\$55.00
09-09-30-227-002	2230 DEXTER AV	2012-34002680	04/20/2012	\$985.00	\$1,083.50
09-09-30-227-002	2230 DEXTER AV	2012-34002681	04/20/2012	\$480.00	\$528.00
09-09-30-227-002	2230 DEXTER AV	2012-34002682	04/20/2012	\$480.00	\$528.00
09-09-30-227-002	2230 DEXTER AV	2012-34002683	04/20/2012	\$480.00	\$528.00
09-09-30-227-002	2230 DEXTER AV	2012-34002684	04/20/2012	\$480.00	\$528.00
09-09-30-227-002	2230 DEXTER AV	2012-34002685	04/20/2012	\$480.00	\$528.00
09-09-30-227-002	2230 DEXTER AV	2012-34002686	04/20/2012	\$480.00	\$528.00
09-09-30-227-002	2230 DEXTER AV	2012-34002687	04/20/2012	\$480.00	\$528.00
09-09-30-227-002	2230 DEXTER AV	2012-34002688	04/20/2012	\$480.00	\$528.00
09-09-30-302-001	311 COLLINGWOOD DR	2012-34003534	06/27/2012	\$200.00	\$220.00
09-09-30-402-006	1465 BEMIDJI DR	2012-34001893	01/11/2012	\$37.00	\$40.70
09-09-30-402-007	531 VENTURA CT	2012-34003037	05/18/2012	\$200.00	\$220.00
09-09-30-419-006	512 SOULE BLV	2012-34002945	05/09/2012	\$100.00	\$110.00
09-09-30-421-011	413 S REVENA BLV	2012-34001935	01/11/2012	\$75.00	\$82.50
09-09-31-207-016	2045 SUFFOLK AV	2012-34002647	04/20/2012	\$100.00	\$110.00
09-09-31-208-216	1255 S MAPLE RD 202	2012-34002346	03/18/2012	\$100.00	\$110.00
09-09-31-208-272	2126 PAULINE BLV 201	2012-34003438	06/13/2012	\$100.00	\$110.00
09-09-31-301-005	1701 WAVERLY RD	2012-34002195	02/25/2012	\$33,675.88	\$37,043.47
09-09-31-316-009	1712 TUDOR DR	2012-34002265	03/03/2012	\$75.00	\$82.50
09-09-32-103-022	920 MARY ST	2012-34003281	06/01/2012	\$100.00	\$110.00
09-09-32-104-002	505 BENJAMIN ST	2012-34001894	01/11/2012	\$37.00	\$40.70
09-09-32-105-012	512 HILL ST	2012-34002064	02/01/2012	\$100.00	\$110.00
09-09-32-107-021	410 BENJAMIN ST	2012-34003165	05/20/2012	\$75.00	\$82.50
09-09-32-107-027	414 BENJAMIN ST	2012-34002397	04/09/2012	\$379.00	\$416.90
09-09-32-112-007	110 HILL ST	2012-34002230	03/02/2012	\$210.00	\$231.00
09-09-32-114-010	1003 S MAIN ST	2012-34003191	05/20/2012	\$160.00	\$176.00
09-09-32-229-053	605 W HOOVER AV	2012-34003550	06/27/2012	\$325.00	\$357.50
09-09-32-229-057	125 W HOOVER AV	2012-34002231	03/02/2012	\$420.00	\$462.00
09-09-32-231-020	304 POTTER AV	2012-34002631	04/20/2012	\$200.00	\$220.00
09-09-32-232-004	305 POTTER AV	2012-34002632	04/20/2012	\$100.00	\$110.00
09-09-33-107-001	1601 WASHTENAW AV	2012-34002842	05/04/2012	\$1,045.00	\$1,149.50
09-09-33-204-002	844 EAST UNIVERSITY AV	2012-34003034	05/18/2012	\$100.00	\$110.00
09-09-33-204-008	814 EAST UNIVERSITY AV	2012-34002650	04/20/2012	\$200.00	\$220.00
09-09-33-204-009	818 EAST UNIVERSITY AV	2012-34002111	02/01/2012	\$100.00	\$110.00
09-09-33-205-014	915 OAKLAND AV	2012-34001931	01/11/2012	\$958.00	\$1,053.80
09-09-33-207-026	730 ARBOR ST	2012-34003359	06/13/2012	\$100.00	\$110.00
09-09-33-207-027	726 ARBOR ST	2012-34003268	06/01/2012	\$100.00	\$110.00
09-09-33-209-005	706 ARCH ST	2012-34002877	05/09/2012	\$100.00	\$110.00
09-09-33-209-012	1129 S STATE ST	2012-34003143	05/16/2012	\$100.00	\$110.00
09-09-33-210-008	1215 S STATE ST	2012-34002807	05/04/2012	\$225.00	\$247.50
09-09-33-210-009	1217 S STATE ST	2012-34002808	05/04/2012	\$225.00	\$247.50
09-09-33-212-013	822 DEWEY AV	2012-34002887	05/09/2012	\$100.00	\$110.00
09-09-33-214-023	1317 SHEEHAN AV	2012-34003199	05/20/2012	\$75.00	\$82.50
09-09-33-215-002	805 DEWEY AV	2012-34002735	04/25/2012	\$75.00	\$82.50

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PARCEL ID	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-33-216-005	811 SYLVAN AV	2012-34003326	06/08/2012	\$301.00	\$331.10
09-09-33-216-012	917 SYLVAN AV	2012-34002273	03/16/2012	\$505.00	\$555.50
09-09-33-216-012	917 SYLVAN AV	2012-34002536	04/11/2012	\$25.00	\$27.50
09-09-33-217-002	1203 WHITE ST	2012-34003588	06/27/2012	\$100.00	\$110.00
09-09-33-218-002	1103 WHITE ST	2012-34002814	05/04/2012	\$74.00	\$81.40
09-09-33-218-022	824 PACKARD ST	2012-34002922	05/09/2012	\$265.00	\$291.50
09-09-33-219-002	815 PACKARD ST	2012-34003285	06/01/2012	\$100.00	\$110.00
09-09-33-219-011	939 GREENWOOD AV	2012-34003548	06/27/2012	\$100.00	\$110.00
09-09-33-219-028	816 ARCH ST	2012-34003361	06/13/2012	\$200.00	\$220.00
09-09-33-220-001	821 PACKARD ST	2012-34002802	05/04/2012	\$150.00	\$165.00
09-09-33-220-009	1015 VAUGHN ST	2012-34001946	01/11/2012	\$374.00	\$411.40
09-09-33-220-019	954 GREENWOOD AV	2012-34003004	05/09/2012	\$100.00	\$110.00
09-09-33-220-025	932 GREENWOOD AV	2012-34003185	05/20/2012	\$20.00	\$22.00
09-09-33-221-005	921 PACKARD ST	2012-34003016	05/18/2012	\$100.00	\$110.00
09-09-33-222-018	1110 JUDSON CT	2012-34003412	06/13/2012	\$100.00	\$110.00
09-09-33-223-001	1009 CHURCH ST	2012-34003338	06/08/2012	\$385.00	\$423.50
09-09-33-223-021	1202 OAKLAND AV	2012-34002760	04/25/2012	\$387.00	\$425.70
09-09-33-226-001	1320 CAMBRIDGE RD	2012-34003269	06/01/2012	\$200.00	\$220.00
09-09-33-228-011	1318 MINERVA RD	2012-34002755	04/25/2012	\$75.00	\$82.50
09-09-33-228-025	1145 S FOREST AV	2012-34003544	06/27/2012	\$2.00	\$2.20
09-09-33-230-010	1224 OLIVIA AV	2012-34003625	06/27/2012	\$100.00	\$110.00
09-09-33-233-016	1008 MICHIGAN AV	2012-34001924	01/11/2012	\$350.00	\$385.00
09-09-33-235-010	1104 S FOREST AV	2012-34002050	02/01/2012	\$205.00	\$225.50
09-09-33-235-026	1213 PROSPECT ST	2012-34002927	05/09/2012	\$100.00	\$110.00
09-09-33-308-020	1531 PACKARD ST 11	2012-34003437	06/13/2012	\$100.00	\$110.00
09-09-33-310-023	1415 HENRY ST	2012-34002697	04/25/2012	\$25.00	\$27.50
09-09-33-313-033	1915 WOODBURY DR	2012-34003224	06/01/2012	\$180.00	\$198.00
09-09-33-313-034	1401 WISTERIA DR	2012-34003226	06/01/2012	\$300.00	\$330.00
09-09-33-313-034	1401 WISTERIA DR	2012-34003227	06/01/2012	\$180.00	\$198.00
09-09-33-313-034	1401 WISTERIA DR	2012-34003228	06/01/2012	\$200.00	\$220.00
09-09-33-313-034	1401 WISTERIA DR	2012-34003229	06/01/2012	\$360.00	\$396.00
09-09-33-313-034	1401 WISTERIA DR	2012-34003230	06/01/2012	\$180.00	\$198.00
09-09-33-313-034	1401 WISTERIA DR	2012-34003231	06/01/2012	\$180.00	\$198.00
09-09-33-313-034	1401 WISTERIA DR	2012-34003232	06/01/2012	\$240.00	\$264.00
09-09-33-313-034	1401 WISTERIA DR	2012-34003233	06/01/2012	\$240.00	\$264.00
09-09-33-313-034	1401 WISTERIA DR	2012-34003234	06/01/2012	\$240.00	\$264.00
09-09-33-313-034	1401 WISTERIA DR	2012-34003235	06/01/2012	\$180.00	\$198.00
09-09-33-313-034	1401 WISTERIA DR	2012-34003236	06/01/2012	\$240.00	\$264.00
09-09-33-313-034	1401 WISTERIA DR	2012-34003237	06/01/2012	\$300.00	\$330.00
09-09-33-313-034	1401 WISTERIA DR	2012-34003238	06/01/2012	\$300.00	\$330.00
09-09-33-313-034	1401 WISTERIA DR	2012-34003239	06/01/2012	\$360.00	\$396.00
09-09-33-313-034	1401 WISTERIA DR	2012-34003240	06/01/2012	\$240.00	\$264.00
09-09-33-313-035	1310 WISTERIA DR	2012-34003223	06/01/2012	\$180.00	\$198.00
09-09-33-313-035	1310 WISTERIA DR	2012-34003225	06/01/2012	\$180.00	\$198.00
09-09-33-319-002	1438 WHITE ST	2012-34002124	02/01/2012	\$100.00	\$110.00
09-09-33-319-023	1419 S STATE ST	2012-34002930	05/09/2012	\$100.00	\$110.00

12-12 TAXROLL SCHEDULE A

HOUSING

PARCEL ID	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-33-416-008	1517 E STADIUM BLV	2012-34002640	04/20/2012	\$100.00	\$110.00
09-09-33-420-014	1512 BROOKLYN AV	2012-34003529	06/27/2012	\$100.00	\$110.00
09-09-34-310-013	2170 ST FRANCIS DR	2012-34003213	06/01/2012	\$960.00	\$1,056.00
09-09-34-319-001	2240 ST FRANCIS DR	2012-34003208	06/01/2012	\$685.00	\$753.50
09-09-34-319-001	2240 ST FRANCIS DR	2012-34003209	06/01/2012	\$960.00	\$1,056.00
09-09-34-319-001	2240 ST FRANCIS DR	2012-34003210	06/01/2012	\$1,200.00	\$1,320.00
09-09-34-319-001	2240 ST FRANCIS DR	2012-34003211	06/01/2012	\$960.00	\$1,056.00
09-09-34-319-001	2240 ST FRANCIS DR	2012-34003212	06/01/2012	\$1,200.00	\$1,320.00
09-09-34-319-001	2240 ST FRANCIS DR	2012-34003214	06/01/2012	\$360.00	\$396.00
09-09-34-413-007	2781 WASHTENAW AV	2012-34002121	02/01/2012	\$100.00	\$110.00
09-09-35-303-024	3197 ASHER RD	2012-34002549	04/20/2012	\$100.00	\$110.00
09-09-35-303-027	3191 ASHER RD	2012-34003365	06/13/2012	\$100.00	\$110.00
09-09-35-303-028	3189 ASHER RD	2012-34002699	04/25/2012	\$100.00	\$110.00
09-12-02-101-012	2365 PINECREST AV	2012-34002521	04/11/2012	\$25.00	\$27.50
09-12-02-200-011	2001 S HURON PKY	2012-34003597	06/27/2012	\$649.00	\$713.90
09-12-02-303-001	2301 PITTSFIELD BLV	2012-34002489	03/29/2012	\$100.00	\$110.00
09-12-02-304-030	3459 RICHARD ST	2012-34001823	01/11/2012	\$101.00	\$111.10
09-12-02-319-001	2816 WHITEWOOD ST	2012-34003590	06/27/2012	\$100.00	\$110.00
09-12-02-320-031	3382 NORWOOD ST	2012-34002128	02/17/2012	\$25.00	\$27.50
09-12-02-324-001	2904 MAPLEWOOD AV	2012-34002915	05/09/2012	\$100.00	\$110.00
09-12-02-324-010	2823 ELMWOOD AV	2012-34002366	04/09/2012	\$125.00	\$137.50
09-12-02-401-014	2725 BRANDYWINE DR	2012-34003506	06/27/2012	\$25.00	\$27.50
09-12-02-403-011	2454 PINECREST AV	2012-34001962	02/03/2012	\$25.00	\$27.50
09-12-02-405-005	2421 PINECREST AV	2012-34002315	03/18/2012	\$25.00	\$27.50
09-12-02-408-016	3621 ELI DR	2012-34002994	05/09/2012	\$100.00	\$110.00
09-12-02-408-024	3671 ELI DR	2012-34002040	02/01/2012	\$100.00	\$110.00
09-12-03-210-017	2441 BUCKINGHAM RD	2012-34001958	02/03/2012	\$37.00	\$40.70
09-12-03-210-017	2441 BUCKINGHAM RD	2012-34003494	06/22/2012	\$37.00	\$40.70
09-12-03-401-033	2715 CANTERBURY RD	2012-34002291	03/14/2012	\$100.00	\$110.00
09-12-03-401-035	2725 CANTERBURY RD	2012-34002310	03/18/2012	\$37.00	\$40.70
09-12-03-401-035	2725 CANTERBURY RD	2012-34003507	06/27/2012	\$37.00	\$40.70
09-12-03-402-009	2849 CANTERBURY RD	2012-34003495	06/22/2012	\$25.00	\$27.50
09-12-03-407-012	2712 BEACON HILL ST	2012-34002021	02/01/2012	\$100.00	\$110.00
09-12-03-408-026	2664 HAMPSHIRE RD	2012-34003273	06/01/2012	\$100.00	\$110.00
09-12-03-409-013	2734 HAMPSHIRE RD	2012-34001908	01/11/2012	\$150.00	\$165.00
09-12-04-111-069	2317 PACKARD ST B102	2012-34001991	02/03/2012	\$100.00	\$110.00
09-12-04-111-069	2317 PACKARD ST B102	2012-34002765	04/25/2012	\$75.00	\$82.50
09-12-04-116-024	1506 JEWETT AV	2012-34003277	06/01/2012	\$200.00	\$220.00
09-12-04-116-029	1424 JEWETT AV	2012-34002341	03/18/2012	\$100.00	\$110.00
09-12-04-118-016	1482 HARPST ST	2012-34002061	02/01/2012	\$100.00	\$110.00
09-12-04-201-013	1286 HARPST ST	2012-34002465	03/29/2012	\$200.00	\$220.00
09-12-04-201-040	1210 ASTOR AV	2012-34003215	06/01/2012	\$205.00	\$225.50
09-12-04-201-040	1210 ASTOR AV	2012-34003216	06/01/2012	\$300.00	\$330.00
09-12-04-201-040	1210 ASTOR AV	2012-34003217	06/01/2012	\$300.00	\$330.00
09-12-04-201-040	1210 ASTOR AV	2012-34003218	06/01/2012	\$240.00	\$264.00
09-12-04-201-040	1210 ASTOR AV	2012-34003219	06/01/2012	\$360.00	\$396.00

12-12 TAXROLL SCHEDULE A

HOUSING

PARCEL ID	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
09-12-04-201-040	1210 ASTOR AV	2012-34003220	06/01/2012	\$240.00	\$264.00
09-12-04-201-040	1210 ASTOR AV	2012-34003221	06/01/2012	\$240.00	\$264.00
09-12-04-201-040	1210 ASTOR AV	2012-34003222	06/01/2012	\$360.00	\$396.00
09-12-04-203-026	1323 JEWETT AV	2012-34000431	09/23/2011	\$810.00	\$891.00
09-12-04-204-010	1266 JEWETT AV	2012-34002602	04/20/2012	\$100.00	\$110.00
09-12-04-405-123	2776 GLENBRIDGE CT	2012-34003403	06/13/2012	\$200.00	\$220.00
09-12-04-408-005	2880 SORRENTO AV	2012-34001876	01/11/2012	\$100.00	\$110.00
09-12-04-408-005	2880 SORRENTO AV	2012-34001936	01/11/2012	\$101.00	\$111.10
09-12-05-205-073	111 FIELDCREST ST 204	2012-34003505	06/27/2012	\$100.00	\$110.00
09-12-09-109-001	2902 BIRCH HOLLOW DR	2012-34003619	06/27/2012	\$980.00	\$1,078.00
09-12-09-109-001	2902 BIRCH HOLLOW DR	2012-34003620	06/27/2012	\$1,200.00	\$1,320.00
09-12-09-109-001	2902 BIRCH HOLLOW DR	2012-34003621	06/27/2012	\$960.00	\$1,056.00
09-12-09-109-001	2902 BIRCH HOLLOW DR	2012-34003622	06/27/2012	\$960.00	\$1,056.00
09-12-09-109-001	2902 BIRCH HOLLOW DR	2012-34003623	06/27/2012	\$960.00	\$1,056.00
09-12-10-104-005	3296 MCCOMB ST	2012-34003510	06/27/2012	\$25.00	\$27.50
09-12-10-114-006	2890 BUTTERNUT ST	2012-34002432	03/29/2012	\$100.00	\$110.00
09-12-10-201-082	3034 FOREST CREEK CT	2012-34002745	04/25/2012	\$200.00	\$220.00
09-12-10-301-002	2190 HEMLOCK DR	2012-34002229	03/02/2012	\$271.00	\$298.10
09-12-10-301-028	2 KILBRENNAN CT	2012-34002239	03/02/2012	\$278.00	\$305.80
09-12-10-301-028	2 KILBRENNAN CT	2012-34002342	03/18/2012	\$100.00	\$110.00
09-12-10-302-032	16 W EDEN CT	2012-34002892	05/09/2012	\$100.00	\$110.00
09-12-10-302-054	7 LUCERNE CT	2012-34002379	04/09/2012	\$75.00	\$82.50
09-12-10-302-072	2112 CHAMPAGNE DR	2012-34002434	03/29/2012	\$100.00	\$110.00
09-12-10-303-084	2151 HEMLOCK DR	2012-34002425	03/29/2012	\$74.00	\$81.40
09-12-10-303-084	2151 HEMLOCK DR	2012-34002592	04/20/2012	\$100.00	\$110.00
09-12-10-304-067	3038 CLOVERLY LANE	2012-34001972	02/03/2012	\$100.00	\$110.00
09-12-10-401-003	2643 BRAEBURN CIR	2012-34001789	01/06/2012	\$100.00	\$110.00
09-12-11-100-002	3660 PACKARD RD	2012-34003315	06/08/2012	\$120.00	\$132.00
09-12-11-201-046	3440 FERNWOOD AV	2012-34002459	03/29/2012	\$100.00	\$110.00
09-12-11-203-003	3495 CHARING CROSS RD	2012-34002358	04/09/2012	\$75.00	\$82.50
09-12-11-207-032	3310 CREEK DR	2012-34002359	04/09/2012	\$75.00	\$82.50
Grand Total				\$99,789.88	\$109,768.87

12-12 TAXROLL SCHEDULE A
SIDEWALK

PARCEL ID	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-24-415-005	2529 PAMELA AV	2012-61000125	11/23/2011	\$818.75	\$900.63
09-08-25-205-011	3140 LAKEWOOD DR	2012-61000490	01/04/2012	\$543.75	\$598.13
09-09-19-317-021	817 WESTWOOD AV	2012-61000543	01/07/2012	\$343.75	\$378.13
09-09-20-303-011	916 GOTT ST	2012-61000192	11/24/2011	\$662.50	\$728.75
09-09-20-314-006	612 MINER ST	2012-61000204	11/24/2011	\$462.50	\$508.75
09-09-20-411-001	800 N MAIN ST	2012-61000585	04/05/2012	\$87.23	\$95.95
09-09-21-211-011	715 JOHN A WOODS DR	2012-61000548	01/07/2012	\$700.00	\$770.00
09-09-28-313-002	1201 SOUTH UNIVERSITY AV	2012-61000564	02/23/2012	\$345.35	\$379.89
		2012-61000569	03/02/2012	\$308.12	\$338.93
09-09-28-313-003	1209 SOUTH UNIVERSITY AV	2012-61000572	03/02/2012	\$308.12	\$338.93
09-09-28-313-004	1213 SOUTH UNIVERSITY AV	2012-61000573	03/02/2012	\$573.68	\$631.05
09-09-29-104-004	601 CATHERINE ST	2012-61000545	01/07/2012	\$462.50	\$508.75
09-09-29-105-024	502 CATHERINE ST	2012-61000467	01/04/2012	\$781.25	\$859.38
09-09-29-112-004	202 S DIVISION ST	2012-61000609	06/22/2012	\$144.84	\$159.32
09-09-29-131-006	210 S FOURTH AV	2012-61000566	02/23/2012	\$436.55	\$480.21
09-09-29-131-017	209 S MAIN ST	2012-61000571	03/02/2012	\$178.45	\$196.30
09-09-29-135-019	414 N MAIN ST	2012-61000594	04/19/2012	\$247.47	\$272.22
09-09-29-215-023	825 MILLER AV	2012-61000534	01/04/2012	\$700.00	\$770.00
09-09-29-215-024	829 MILLER AV	2012-61000568	03/02/2012	\$519.96	\$571.96
09-09-29-324-027	725 MADISON PL	2012-61000492	01/04/2012	\$825.00	\$907.50
09-09-29-400-028	609 E WILLIAM ST	2012-61000570	03/02/2012	\$269.37	\$296.31
09-09-29-412-030	521 S ASHLEY ST	2012-61000588	04/12/2012	\$960.60	\$1,056.66
09-09-30-105-001	400 MONTGOMERY AV	2012-61000582	03/07/2012	\$343.75	\$378.13
09-09-30-109-012	102 S REVENA BLV	2012-61000378	12/16/2011	\$750.00	\$825.00
09-09-30-219-001	100 WORDEN AV	2012-61000541	01/07/2012	\$1,412.50	\$1,553.75
09-12-02-321-018	3309 PACKARD RD	2012-61000497	01/04/2012	\$462.50	\$508.75
09-12-10-100-002	3472 PLATT RD	2012-61000506	01/04/2012	\$581.25	\$639.38
09-12-10-108-010	3222 PLATT RD	2012-61000501	01/04/2012	\$258.00	\$283.80
09-12-10-108-011	3210 PLATT RD	2012-61000500	01/04/2012	\$320.00	\$352.00
09-12-10-109-016	3424 PLATT RD	2012-61000505	01/04/2012	\$700.00	\$770.00
09-12-10-109-017	3416 PLATT RD	2012-61000504	01/04/2012	\$593.75	\$653.13
09-12-10-301-008	2178 HEMLOCK DR	2012-61000491	01/04/2012	\$125.00	\$137.50
09-12-10-301-015	2158 HEMLOCK DR	2012-61000533	01/04/2012	\$237.50	\$261.25
09-12-10-301-021	5 KILBRENNAN CT	2012-61000489	01/04/2012	\$332.50	\$365.75
09-12-10-301-032	2159 E EDEN CT	2012-61000474	01/04/2012	\$237.50	\$261.25
09-12-10-301-038	2165 CHAMPAGNE DR	2012-61000471	01/04/2012	\$837.50	\$921.25
09-12-10-301-039	2511 SHADOWOOD DR	2012-61000507	01/04/2012	\$343.75	\$378.13
09-12-10-302-024	7 W EDEN CT	2012-61000475	01/04/2012	\$118.75	\$130.63
09-12-10-302-034	12 W EDEN CT	2012-61000476	01/04/2012	\$593.75	\$653.13
09-12-10-302-044	2142 CHAMPAGNE DR	2012-61000470	01/04/2012	\$356.25	\$391.88
09-12-10-303-074	5 TROWBRIDGE CT	2012-61000511	01/04/2012	\$206.25	\$226.88
09-12-10-303-081	6 TROWBRIDGE CT	2012-61000512	01/04/2012	\$487.50	\$536.25
09-12-10-303-096	2161 HEMLOCK DR	2012-61000480	01/04/2012	\$261.25	\$287.38
09-12-10-303-111	2177 HEMLOCK DR	2012-61000484	01/04/2012	\$237.50	\$261.25
09-12-10-303-119	2193 HEMLOCK DR	2012-61000486	01/04/2012	\$498.75	\$548.63
09-12-11-100-042	3048 TURNBERRY LA	2012-61000514	01/04/2012	\$343.75	\$378.13
09-12-11-100-045	3060 TURNBERRY LA	2012-61000515	01/04/2012	\$343.75	\$378.13
09-12-11-102-003	3101 TURNBERRY LA	2012-61000517	01/04/2012	\$343.75	\$378.13
09-12-11-102-020	3033 TURNBERRY LA	2012-61000513	01/04/2012	\$462.50	\$508.75
09-12-11-201-068	3120 FERNWOOD AV	2012-61000520	01/04/2012	\$118.75	\$130.63
Grand Total				\$22,587.74	\$24,846.51

12-12 TAXROLL SCHEDULE A

FIRE

PARCEL ID	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-25-101-004	2728 JACKSON AV	2012-32000894	06/11/2012	\$540.00	\$594.00
09-08-25-103-012	2475 W STADIUM BLV	2012-32000828	05/18/2012	\$270.00	\$297.00
09-09-14-400-013	2350 GREEN RD	IMP-9126	05/18/2012	\$250.00	\$275.00
09-09-28-407-002	1550 WASHTENAW AV	IMP-5836	02/16/2012	\$250.00	\$275.00
09-09-28-408-014	626 OXFORD RD	Import - 5646	01/04/2012	\$250.00	\$275.00
09-09-28-415-001	1928 GEDDES AV	IMP-9326	05/25/2012	\$250.00	\$275.00
09-09-29-113-001	340 E HURON ST	IMP-9124	05/18/2012	\$250.00	\$275.00
09-09-30-300-017	2355 W STADIUM BLV	Import - 4974	07/30/2011	\$250.00	\$275.00
09-09-33-102-018	907 LINCOLN AV	IMP-9298	05/25/2012	\$250.00	\$275.00
		Import - 5641	01/04/2012	\$250.00	\$275.00
09-09-33-110-006	1811 WASHTENAW AV	IMP-5830	02/16/2012	\$250.00	\$275.00
09-09-33-204-012	1000 HILL ST	IMP-9482	06/21/2012	\$250.00	\$275.00
09-12-04-200-039	2245 S STATE ST	Import - 3163	04/20/2011	\$250.00	\$275.00
09-12-05-304-009	760 W EISENHOWER PKY	2012-32000394	01/15/2012	\$690.00	\$759.00
		2012-32000907	06/06/2012	\$1,380.00	\$1,518.00
09-12-05-400-041	455 E EISENHOWER PKY	2012-32000550	03/26/2012	\$1,290.00	\$1,419.00
09-12-08-100-052	615 BRIARWOOD CIR	2012-32000452	02/24/2012	\$690.00	\$759.00
		2012-32000899	06/11/2012	\$1,380.00	\$1,518.00
09-12-09-200-026	825 VICTORS WAY	2012-32000830	05/17/2012	\$690.00	\$759.00
09-12-09-201-017	900 VICTORS WAY	2012-32000822	05/18/2012	\$990.00	\$1,089.00
09-12-09-201-019	950 VICTORS WAY	2012-32000853	05/17/2012	\$690.00	\$759.00
09-12-09-201-021	1000 VICTORS WAY	2012-32000850	05/17/2012	\$990.00	\$1,089.00
09-12-09-201-022	1200 VICTORS WAY	2012-32000857	05/17/2012	\$690.00	\$759.00
09-12-11-201-024	3300 PACKARD RD	IMP-9312	05/25/2012	\$250.00	\$275.00
Grand Total				\$13,290.00	\$14,619.00

12-12 TAXROLL SCHEDULE A
POLICE

PARCEL ID	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-24-105-025	1101 KUEHNLE AV	GEN10000938	02/11/2010	\$37.00	\$40.70
		IMP-7290	02/22/2012	\$37.00	\$40.70
		Import - 1572	02/18/2011	\$37.00	\$40.70
09-08-24-304-012	410 ROSE DR	IMP-7041	02/22/2012	\$37.00	\$40.70
09-08-24-405-007	311 GLENWOOD ST	GEN10001189	02/11/2010	\$37.00	\$40.70
09-08-25-103-010	2625 JACKSON AV	Import - 2179	02/18/2011	\$37.00	\$40.70
09-08-25-104-008	107 HIGHLAKE AV	Import - 2514	02/18/2011	\$37.00	\$40.70
09-08-25-213-020	329 LAKE PARK LA	IMP-6700	02/22/2012	\$37.00	\$40.70
09-08-25-404-014	604 TREGO CIR	00000051990	08/07/2009	\$82.00	\$90.20
		Import - 727	02/18/2011	\$37.00	\$40.70
09-08-25-404-049	2851 ATTERBERRY DR	GEN10002295	02/18/2010	\$37.00	\$40.70
		IMP-6990	02/22/2012	\$37.00	\$40.70
		Import - 1259	02/18/2011	\$37.00	\$40.70
09-08-25-404-091	679 LIBERTY POINTE DR	IMP-8788	02/22/2012	\$37.00	\$40.70
		Import - 5391	01/04/2012	\$37.00	\$40.70
09-08-25-404-095	671 LIBERTY POINTE DR	GEN10001169	02/11/2010	\$37.00	\$40.70
		IMP-6552	02/22/2012	\$37.00	\$40.70
		Import - 800	02/18/2011	\$37.00	\$40.70
09-08-25-404-110	599 LIBERTY POINTE DR	GEN10000975	02/11/2010	\$37.00	\$40.70
		IMP-7116	02/22/2012	\$37.00	\$40.70
09-08-25-404-170	547 LIBERTY POINTE DR	IMP-8416	02/22/2012	\$37.00	\$40.70
09-08-25-409-006	674 BOSTON CT	IMP-8409	02/22/2012	\$37.00	\$40.70
		Import - 2761	02/18/2011	\$37.00	\$40.70
09-08-36-400-028	2563 COUNTRY VILLAGE CT	Import - 2452	02/18/2011	\$37.00	\$40.70
09-08-36-400-049	2500 JADE CT	Import - 1954	02/18/2011	\$37.00	\$40.70
09-09-09-400-012	2246 INDIAN CREEK DR	IMP-8470	02/22/2012	\$37.00	\$40.70
		Import - 2827	02/18/2011	\$37.00	\$40.70
09-09-10-300-030	3106 FAIRHAVEN CT	Import - 612	02/18/2011	\$37.00	\$40.70
09-09-10-300-077	3169 SHAMROCK CT	2011-31000516	11/03/2010	\$82.00	\$90.20
		IMP-8475	02/22/2012	\$37.00	\$40.70
		Import - 2832	02/18/2011	\$37.00	\$40.70
09-09-10-301-009	3091 DEER CREEK CT	IMP-7261	02/22/2012	\$37.00	\$40.70
09-09-10-303-060	2382 TIMBERCREST CT	IMP-7161	02/22/2012	\$37.00	\$40.70
		Import - 1438	02/18/2011	\$37.00	\$40.70
09-09-10-303-062	2370 TIMBERCREST CT	IMP-8492	02/22/2012	\$37.00	\$40.70
		Import - 2849	02/18/2011	\$37.00	\$40.70
09-09-10-305-006	2299 CANYON CT	IMP-8789	02/22/2012	\$37.00	\$40.70
		Import - 5392	01/04/2012	\$37.00	\$40.70
09-09-10-305-009	3107 BIRCHWOOD DR	GEN10000544	02/07/2010	\$37.00	\$40.70
09-09-10-400-003	2732 BARCLAY WAY	IMP-7461	02/22/2012	\$37.00	\$40.70
09-09-10-400-290	3076 BARCLAY WAY	2011-31000789	01/12/2011	\$82.00	\$90.20
09-09-10-400-292	3080 BARCLAY WAY	GEN10001538	02/11/2010	\$37.00	\$40.70
		IMP-7564	02/22/2012	\$37.00	\$40.70
		Import - 1865	02/18/2011	\$37.00	\$40.70
09-09-11-302-006	3128 DUNWOODIE RD	Import - 2863	02/18/2011	\$37.00	\$40.70
09-09-14-100-397	3482 BURBANK DR	00000057993	07/08/2010	\$82.00	\$90.20
		IMP-8141	02/22/2012	\$37.00	\$40.70
09-09-14-204-028	3055 BLUETT DR	IMP-7138	02/22/2012	\$37.00	\$40.70
09-09-14-205-016	3180 LEXINGTON DR	IMP-8057	02/22/2012	\$37.00	\$40.70
09-09-14-209-035	3015 CEDARBROOK RD	IMP-6421	02/18/2012	\$37.00	\$40.70
09-09-14-212-024	3366 BLUETT DR	IMP-6460	02/22/2012	\$37.00	\$40.70
09-09-14-213-038	3389 CARL CT	IMP-6066	02/18/2012	\$37.00	\$40.70
09-09-14-304-005	3250 PLYMOUTH RD	2011-31000009	08/06/2010	\$82.00	\$90.20
09-09-15-100-031	26 SOUTHWICK CT	IMP-7495	02/22/2012	\$37.00	\$40.70
09-09-15-101-048	2644 TRAVER BLV	GEN10002035	02/18/2010	\$37.00	\$40.70
		IMP-9252	05/25/2012	\$37.00	\$40.70
09-09-15-102-009	6 WESTBURY CT	IMP-8001	02/22/2012	\$37.00	\$40.70
		Import - 2328	02/18/2011	\$37.00	\$40.70
09-09-15-102-026	3 HAVERHILL CT	Import - 1346	02/18/2011	\$37.00	\$40.70
09-09-15-102-067	10 NORTHWICK CT	GEN10001809	02/18/2010	\$37.00	\$40.70

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PARCEL ID	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
		Import - 482	02/18/2011	\$37.00	\$40.70
09-09-15-102-088	12 EASTBURY CT	00000052346	09/04/2009	\$82.00	\$90.20
		00000054321	12/18/2009	\$82.00	\$90.20
		IMP-6022	02/18/2012	\$37.00	\$40.70
		Import - 252	02/18/2011	\$37.00	\$40.70
09-09-15-102-138	2753 MAITLAND DR	IMP-8595	02/22/2012	\$37.00	\$40.70
09-09-15-200-018	2485 PLACID WAY	Import - 531	02/18/2011	\$37.00	\$40.70
09-09-15-200-064	2987 S FOXRIDGE CT	IMP-6611	02/22/2012	\$37.00	\$40.70
		Import - 864	02/18/2011	\$37.00	\$40.70
09-09-15-200-081	2961 OMLESAAD DR	00000054145	12/04/2009	\$82.00	\$90.20
		IMP-6553	02/22/2012	\$37.00	\$40.70
		Import - 801	02/18/2011	\$37.00	\$40.70
09-09-15-201-001	2401 LANCASHIRE DR	00000054481	01/01/2010	\$619.00	\$680.90
09-09-15-206-038	2315 PLACID WAY	GEN10002320	02/18/2010	\$37.00	\$40.70
		IMP-6813	02/22/2012	\$37.00	\$40.70
		Import - 1076	02/18/2011	\$37.00	\$40.70
09-09-16-100-023	2884 LESLIE PARK CIR	GEN10001371	02/11/2010	\$37.00	\$40.70
		Import - 1232	02/18/2011	\$37.00	\$40.70
09-09-16-100-045	1750 DHU VARREN RD	IMP-7166	02/22/2012	\$37.00	\$40.70
09-09-16-101-013	1850 MICHELLE CT	IMP-7320	02/22/2012	\$37.00	\$40.70
09-09-16-101-038	2823 LESLIE PARK CIR	GEN10002588	02/18/2010	\$37.00	\$40.70
		IMP-6862	02/22/2012	\$37.00	\$40.70
		Import - 1126	02/18/2011	\$37.00	\$40.70
09-09-16-200-126	2901 NORTH KNIGHTSBRIDGE CIR	IMP-8714	02/22/2012	\$37.00	\$40.70
		Import - 4943	07/30/2011	\$37.00	\$40.70
09-09-16-200-134	2918 NORTH KNIGHTSBRIDGE CIR	IMP-8084	02/22/2012	\$37.00	\$40.70
09-09-16-300-037	2010 TIBBITTS CT	IMP-6570	02/22/2012	\$37.00	\$40.70
		Import - 818	02/18/2011	\$37.00	\$40.70
09-09-16-303-003	366 HILLDALE DR	GEN10000205	02/07/2010	\$37.00	\$40.70
		IMP-7926	02/22/2012	\$37.00	\$40.70
		Import - 2248	02/18/2011	\$37.00	\$40.70
09-09-16-316-001	2315 HILLDALE DR	IMP-7028	02/22/2012	\$37.00	\$40.70
		Import - 1297	02/18/2011	\$37.00	\$40.70
09-09-16-322-004	825 BROOKSIDE DR	Import - 837	02/18/2011	\$37.00	\$40.70
09-09-18-100-018	2638 SALISBURY LA	IMP-6309	02/18/2012	\$37.00	\$40.70
		Import - 550	02/18/2011	\$37.00	\$40.70
09-09-18-101-012	1162 WARRINGTON DR	IMP-8262	02/22/2012	\$37.00	\$40.70
		Import - 2606	02/18/2011	\$37.00	\$40.70
09-09-18-103-004	2756 LOWELL RD	Import - 1144	02/18/2011	\$37.00	\$40.70
09-09-18-103-009	2716 LOWELL RD	IMP-6988	02/22/2012	\$37.00	\$40.70
09-09-18-104-012	2642 WHITE OAK DR	GEN10001310	02/11/2010	\$37.00	\$40.70
		IMP-6724	02/22/2012	\$37.00	\$40.70
		Import - 981	02/18/2011	\$37.00	\$40.70
09-09-18-201-002	2645 PIN OAK DR	Import - 912	02/18/2011	\$37.00	\$40.70
09-09-18-201-025	2775 NEWPORT RD	Import - 4945	07/30/2011	\$37.00	\$40.70
09-09-18-301-001	2591 OAK HILLS DR	GEN10001129	02/11/2010	\$37.00	\$40.70
		IMP-7121	02/22/2012	\$37.00	\$40.70
09-09-18-400-025	2142 OVERLOOK CT	GEN10000978	02/11/2010	\$37.00	\$40.70
		IMP-6161	02/18/2012	\$37.00	\$40.70
		Import - 398	02/18/2011	\$37.00	\$40.70
09-09-18-400-064	2250 PINE GROVE CT	Import - 664	02/18/2011	\$37.00	\$40.70
09-09-18-401-006	1518 RIVERWOOD DR	IMP-8596	02/22/2012	\$37.00	\$40.70
		Import - 3107	03/22/2011	\$37.00	\$40.70
09-09-18-401-008	1534 RIVERWOOD DR	IMP-7812	02/22/2012	\$37.00	\$40.70
09-09-18-401-009	1544 RIVERWOOD DR	Import - 1359	02/18/2011	\$37.00	\$40.70
09-09-18-401-026	2129 VICTORIA CIR	IMP-8657	02/22/2012	\$37.00	\$40.70
09-09-18-403-009	1548 NEWPORT CREEK DR	Import - 2431	02/18/2011	\$37.00	\$40.70
09-09-18-405-021	1559 NEWPORT CREEK DR	GEN10000668	02/07/2010	\$37.00	\$40.70
		IMP-7365	02/22/2012	\$37.00	\$40.70
		Import - 1653	02/18/2011	\$37.00	\$40.70

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PARCEL ID	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-19-107-015	1216 BENDING RD	2011-31000638	12/07/2010	\$82.00	\$90.20
09-09-19-109-011	1320 SUNSET RD	IMP-8388	02/22/2012	\$37.00	\$40.70
		Import - 2738	02/18/2011	\$37.00	\$40.70
09-09-19-200-017	2424 N CIRCLE DR	Import - 259	02/18/2011	\$37.00	\$40.70
09-09-19-202-115	2115 GARDEN HOMES CT	GEN10001157	02/11/2010	\$37.00	\$40.70
		IMP-6861	02/22/2012	\$37.00	\$40.70
		Import - 1125	02/18/2011	\$37.00	\$40.70
09-09-19-205-026	1404 CREAL CRS	2011-31000805	01/12/2011	\$164.00	\$180.40
		IMP-8511	02/22/2012	\$37.00	\$40.70
		Import - 2868	02/18/2011	\$37.00	\$40.70
09-09-19-214-086	1643 FRANKLIN ST	IMP-8361	02/22/2012	\$37.00	\$40.70
		Import - 2708	02/18/2011	\$37.00	\$40.70
09-09-19-300-007	1062 N MAPLE RD	IMP-6687	02/22/2012	\$37.00	\$40.70
		Import - 943	02/18/2011	\$37.00	\$40.70
09-09-19-410-011	830 POMONA RD	IMP-7429	02/22/2012	\$37.00	\$40.70
		Import - 1719	02/18/2011	\$37.00	\$40.70
09-09-19-410-018	718 POMONA RD	GEN10002372	02/18/2010	\$37.00	\$40.70
		IMP-6299	02/18/2012	\$37.00	\$40.70
		Import - 540	02/18/2011	\$37.00	\$40.70
09-09-19-410-051	1181 WENDY RD	GEN10001888	02/18/2010	\$37.00	\$40.70
		IMP-6394	02/18/2012	\$37.00	\$40.70
		Import - 639	02/18/2011	\$37.00	\$40.70
09-09-19-411-013	1217 MILLER AV	2011-31000574	11/03/2010	\$82.00	\$90.20
		GEN10002580	02/18/2010	\$37.00	\$40.70
		IMP-7353	02/22/2012	\$37.00	\$40.70
		Import - 1641	02/18/2011	\$37.00	\$40.70
09-09-19-415-025	1610 ARBORVIEW BLV	IMP-6018	02/18/2012	\$37.00	\$40.70
		Import - 248	02/18/2011	\$37.00	\$40.70
09-09-20-100-028	1313 N MAIN ST	GEN10001933	02/18/2010	\$37.00	\$40.70
		IMP-7824	02/22/2012	\$37.00	\$40.70
		Import - 2137	02/18/2011	\$37.00	\$40.70
09-09-20-202-002	423 HURON VIEW BLV	IMP-9258	05/25/2012	\$37.00	\$40.70
09-09-20-202-004	501 HURON VIEW BLV	GEN10000127	02/07/2010	\$37.00	\$40.70
09-09-20-302-033	1118 BYDDING RD	GEN10000862	02/07/2010	\$37.00	\$40.70
		IMP-6490	02/22/2012	\$37.00	\$40.70
		Import - 737	02/18/2011	\$37.00	\$40.70
09-09-20-303-019	804 GOTT ST	IMP-8086	02/22/2012	\$37.00	\$40.70
09-09-20-305-005	1013 GOTT ST	IMP-8233	02/22/2012	\$37.00	\$40.70
		Import - 2576	02/18/2011	\$37.00	\$40.70
09-09-20-309-003	710 BROOKS ST	IMP-7848	02/22/2012	\$37.00	\$40.70
		Import - 2164	02/18/2011	\$37.00	\$40.70
09-09-20-315-007	604 FOUNTAIN ST	GEN10001211	02/11/2010	\$37.00	\$40.70
		Import - 2060	02/18/2011	\$37.00	\$40.70
09-09-20-315-023	511 HISCOCK ST	IMP-8776	02/22/2012	\$37.00	\$40.70
09-09-20-316-003	711 SPRING ST	Import - 2331	02/18/2011	\$37.00	\$40.70
09-09-20-405-004	1030 DANIEL ST	Import - 1619	02/18/2011	\$37.00	\$40.70
09-09-20-408-015	209 W SUMMIT ST	GEN10002219	02/18/2010	\$37.00	\$40.70
09-09-20-412-028	126 E SUMMIT ST	IMP-7369	02/22/2012	\$37.00	\$40.70
09-09-21-201-002	839 STARWICK DR	IMP-8498	02/22/2012	\$37.00	\$40.70
09-09-21-208-003	1610 WILLOW LA	IMP-9272	05/25/2012	\$37.00	\$40.70
09-09-21-213-006	1417 PEAR ST	GEN10000891	02/11/2010	\$37.00	\$40.70
		IMP-7763	02/22/2012	\$37.00	\$40.70
		Import - 2074	02/18/2011	\$37.00	\$40.70
09-09-21-305-002	982 BROADWAY ST	IMP-7227	02/22/2012	\$37.00	\$40.70
09-09-21-401-004	1540 BROADWAY ST	IMP-8009	02/22/2012	\$37.00	\$40.70
09-09-23-300-007	3435 VINTAGE VALLEY RD	Import - 179	02/18/2011	\$37.00	\$40.70
09-09-23-300-011	1420 BURGUNDY RD	IMP-6424	02/18/2012	\$37.00	\$40.70
		Import - 670	02/18/2011	\$37.00	\$40.70
09-09-23-300-015	1439 BURGUNDY RD	Import - 474	02/18/2011	\$37.00	\$40.70
09-09-23-301-010	3430 VINTAGE VALLEY RD	IMP-7707	02/22/2012	\$37.00	\$40.70

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PARCEL ID	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-23-301-011	3440 VINTAGE VALLEY RD	IMP-6924	02/22/2012	\$37.00	\$40.70
09-09-23-302-006	3440 ANDOVER RD	Import - 2486	02/18/2011	\$37.00	\$40.70
09-09-23-302-015	3148 W DOBSON PL	IMP-6435	02/18/2012	\$37.00	\$40.70
		Import - 681	02/18/2011	\$37.00	\$40.70
09-09-23-302-021	3101 W DOBSON PL	IMP-7499	02/22/2012	\$37.00	\$40.70
09-09-23-302-024	3125 W DOBSON PL	IMP-6849	02/22/2012	\$37.00	\$40.70
09-09-23-302-056	1150 WOLVERHAMPTON LA	IMP-8238	02/22/2012	\$37.00	\$40.70
09-09-23-400-037	1355 WYNNSTONE DR	IMP-6717	02/22/2012	\$37.00	\$40.70
09-09-23-402-006	3605 LARCHMONT DR	IMP-7246	02/22/2012	\$37.00	\$40.70
09-09-23-404-006	1250 BARRISTER RD	IMP-7872	02/22/2012	\$37.00	\$40.70
09-09-23-404-007	1260 BARRISTER RD	GEN10001475	02/11/2010	\$37.00	\$40.70
		IMP-5981	02/18/2012	\$37.00	\$40.70
		Import - 209	02/18/2011	\$37.00	\$40.70
09-09-23-405-028	3520 PAISLEY CT	Import - 381	02/18/2011	\$37.00	\$40.70
09-09-23-406-016	3505 STURBRIDGE CT	Import - 663	02/18/2011	\$37.00	\$40.70
09-09-23-406-024	3545 CHARTER PL	Import - 2643	02/18/2011	\$37.00	\$40.70
09-09-23-409-019	1025 FAIRMOUNT DR	00000058225	07/17/2010	\$82.00	\$90.20
09-09-23-409-028	3920 WINDEMERE DR	Import - 606	02/18/2011	\$37.00	\$40.70
09-09-23-409-038	3945 WYNNSTONE DR	IMP-7018	02/22/2012	\$37.00	\$40.70
		Import - 1287	02/18/2011	\$37.00	\$40.70
09-09-25-200-018	740 GREENHILLS DR	Import - 1994	02/18/2011	\$37.00	\$40.70
09-09-26-100-064	3915 RIDGMAAR SQ	IMP-6491	02/22/2012	\$37.00	\$40.70
09-09-26-100-069	3930 RIDGMAAR SQ	IMP-8709	02/22/2012	\$37.00	\$40.70
09-09-26-100-070	3940 RIDGMAAR SQ	GEN10001564	02/11/2010	\$37.00	\$40.70
		IMP-6362	02/18/2012	\$37.00	\$40.70
09-09-26-102-037	3775 FOX HUNT DR	IMP-7152	02/22/2012	\$37.00	\$40.70
		Import - 1428	02/18/2011	\$37.00	\$40.70
09-09-26-102-045	3730 BURNS CT	IMP-6664	02/22/2012	\$37.00	\$40.70
		Import - 919	02/18/2011	\$37.00	\$40.70
09-09-26-102-061	720 BARCLAY CT	IMP-6115	02/18/2012	\$37.00	\$40.70
09-09-26-102-066	725 BARCLAY CT	Import - 2583	02/18/2011	\$37.00	\$40.70
09-09-26-103-012	3805 WALDENWOOD DR	IMP-5689	02/16/2012	\$37.00	\$40.70
09-09-26-103-015	3789 WALDENWOOD DR	IMP-6342	02/18/2012	\$37.00	\$40.70
09-09-26-103-027	840 CHERRYSTONE CT	IMP-6319	02/18/2012	\$37.00	\$40.70
		Import - 560	02/18/2011	\$37.00	\$40.70
09-09-26-104-020	3671 WALDENWOOD DR	IMP-7644	02/22/2012	\$37.00	\$40.70
		Import - 1945	02/18/2011	\$37.00	\$40.70
09-09-26-200-034	534 HERITAGE DR	00000058024	07/08/2010	\$82.00	\$90.20
09-09-26-202-009	710 GREEN RD	IMP-8823	02/22/2012	\$37.00	\$40.70
09-09-26-203-036	548 GREEN RD	Import - 750	02/18/2011	\$37.00	\$40.70
09-09-26-204-160	780 PENINSULA	00000052824	10/03/2009	\$82.00	\$90.20
		IMP-7691	02/22/2012	\$37.00	\$40.70
09-09-26-204-319	717 SKYNOB	00000054313	12/18/2009	\$82.00	\$90.20
		Import - 2383	02/18/2011	\$37.00	\$40.70
09-09-27-200-003	2250 FULLER RD	IMP-7151	02/22/2012	\$37.00	\$40.70
		Import - 1426	02/18/2011	\$37.00	\$40.70
09-09-27-200-004	2300 FULLER CT	00000054492	01/01/2010	\$82.00	\$90.20
		GEN10001314	02/11/2010	\$37.00	\$40.70
		IMP-8359	02/22/2012	\$37.00	\$40.70
		Import - 2706	02/18/2011	\$37.00	\$40.70
09-09-27-301-034	410 HIGHLAND RD	Import - 2637	02/18/2011	\$37.00	\$40.70
09-09-27-301-043	2045 GEDDES AV	Import - 2586	02/18/2011	\$37.00	\$40.70
09-09-27-301-044	2037 GEDDES AV	IMP-7643	02/22/2012	\$37.00	\$40.70
		Import - 1944	02/18/2011	\$37.00	\$40.70
09-09-27-301-050	202 ORCHARD HILLS DR	IMP-6386	02/18/2012	\$37.00	\$40.70
		Import - 631	02/18/2011	\$37.00	\$40.70
09-09-27-301-070	336 ROCK CREEK CT	Import - 2000	02/18/2011	\$37.00	\$40.70
09-09-27-302-009	421 HIGHLAND RD	IMP-5935	02/18/2012	\$37.00	\$40.70
09-09-27-304-008	404 AWIXA RD	Import - 503	02/18/2011	\$37.00	\$40.70
09-09-27-310-002	2206 HILL ST	IMP-6999	02/22/2012	\$37.00	\$40.70

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PARCEL ID	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-27-312-010	2409 VINEWOOD BLV	IMP-7997	02/22/2012	\$37.00	\$40.70
		Import - 2323	02/18/2011	\$37.00	\$40.70
09-09-27-402-005	3009 GEDDES AV	Import - 3313	04/20/2011	\$37.00	\$40.70
09-09-27-402-007	3081 DOVER PL	Import - 2412	02/18/2011	\$37.00	\$40.70
09-09-28-213-014	220 N INGALLS ST	Import - 2903	02/18/2011	\$37.00	\$40.70
09-09-28-303-010	730 TAPPAN ST	IMP-8427	02/22/2012	\$37.00	\$40.70
09-09-28-308-011	1223 HILL ST	IMP-8688	02/22/2012	\$37.00	\$40.70
		Import - 3968	07/13/2011	\$37.00	\$40.70
09-09-28-400-025	12 RIDGEWAY ST	IMP-6656	02/22/2012	\$37.00	\$40.70
09-09-28-404-007	2030 HILL ST	Import - 1877	02/18/2011	\$37.00	\$40.70
09-09-28-407-002	1550 WASHTEAW AV	IMP-7628	02/22/2012	\$37.00	\$40.70
09-09-28-408-001	1437 WASHTEAW AV	IMP-6483	02/22/2012	\$37.00	\$40.70
09-09-28-411-009	541 ELM ST	Import - 1756	02/18/2011	\$37.00	\$40.70
09-09-29-112-024	314 E WASHINGTON ST	Import - 147	02/18/2011	\$37.00	\$40.70
09-09-29-119-003	515 DETROIT ST	IMP-6484	02/22/2012	\$37.00	\$40.70
09-09-29-135-009	327 BRAUN CT	IMP-8777	02/22/2012	\$37.00	\$40.70
09-09-29-140-014	217 N MAIN ST	Import - 2153	02/18/2011	\$37.00	\$40.70
09-09-29-144-006	115 W LIBERTY ST	IMP-7205	02/22/2012	\$37.00	\$40.70
09-09-29-147-004	202 W WASHINGTON ST	Import - 3879	06/08/2011	\$37.00	\$40.70
09-09-29-200-007	400 MAPLE RIDGE ST	IMP-7277	02/22/2012	\$37.00	\$40.70
09-09-29-202-005	203 N SEVENTH ST	GEN10000806	02/07/2010	\$37.00	\$40.70
		IMP-7986	02/22/2012	\$37.00	\$40.70
		Import - 2310	02/18/2011	\$37.00	\$40.70
09-09-29-203-022	918 W HURON ST	IMP-8692	02/22/2012	\$37.00	\$40.70
		Import - 4188	07/21/2011	\$37.00	\$40.70
09-09-29-209-012	835 W WASHINGTON ST	IMP-8068	02/22/2012	\$37.00	\$40.70
		Import - 2401	02/18/2011	\$37.00	\$40.70
09-09-29-215-044	116 N SEVENTH ST	Import - 2756	02/18/2011	\$37.00	\$40.70
09-09-29-310-038	416 FIFTH ST	GEN10001426	02/11/2010	\$37.00	\$40.70
		IMP-7008	02/22/2012	\$37.00	\$40.70
		Import - 1277	02/18/2011	\$37.00	\$40.70
09-09-29-400-029	611 E WILLIAM ST	Import - 1823	02/18/2011	\$37.00	\$40.70
09-09-29-411-083	425 S ASHLEY ST	IMP-7566	02/22/2012	\$37.00	\$40.70
09-09-29-422-002	620 S STATE ST	IMP-7428	02/22/2012	\$37.00	\$40.70
		Import - 1718	02/18/2011	\$37.00	\$40.70
09-09-30-109-020	215 KENWOOD AV	Import - 1649	02/18/2011	\$37.00	\$40.70
09-09-30-129-009	1401 ARBORVIEW BLV	IMP-8391	02/22/2012	\$37.00	\$40.70
		Import - 2741	02/18/2011	\$37.00	\$40.70
09-09-30-217-012	110 LONGMAN LA	IMP-7732	02/22/2012	\$37.00	\$40.70
09-09-30-227-019	238 LYN ANNE CT	GEN10001170	02/11/2010	\$37.00	\$40.70
		IMP-7754	02/22/2012	\$37.00	\$40.70
		Import - 2064	02/18/2011	\$37.00	\$40.70
09-09-30-300-017	2355 W STADIUM BLV	Import - 4929	07/30/2011	\$37.00	\$40.70
09-09-30-305-016	509 BURWOOD AV	2011-31000680	12/07/2010	\$82.00	\$90.20
09-09-30-307-013	2310 W STADIUM BLV	Import - 1677	02/18/2011	\$37.00	\$40.70
09-09-30-310-050	1882 W LIBERTY ST	Import - 2180	02/18/2011	\$37.00	\$40.70
09-09-30-316-003	756 DARTMOOR RD	Import - 1353	02/18/2011	\$37.00	\$40.70
09-09-30-317-018	2090 W STADIUM BLV	IMP-7898	02/22/2012	\$37.00	\$40.70
		Import - 2217	02/18/2011	\$37.00	\$40.70
09-09-30-319-020	2295 W STADIUM BLV	Import - 833	02/18/2011	\$37.00	\$40.70
09-09-30-321-006	519 GLENDALE CIR	GEN10000269	02/07/2010	\$37.00	\$40.70
09-09-30-401-021	1520 W LIBERTY ST	IMP-7303	02/22/2012	\$37.00	\$40.70
		Import - 1585	02/18/2011	\$37.00	\$40.70
09-09-30-409-003	701 MT PLEASANT AV	Import - 2019	02/18/2011	\$37.00	\$40.70
09-09-31-109-006	1207 VAN DUSEN DR	2011-31000216	09/01/2010	\$82.00	\$90.20
		GEN10002542	02/18/2010	\$37.00	\$40.70
		Import - 1520	02/18/2011	\$37.00	\$40.70
09-09-31-111-024	1112 SNYDER AV	IMP-9337	06/21/2012	\$37.00	\$40.70
09-09-31-208-061	1969 W STADIUM BLV	Import - 148	02/18/2011	\$37.00	\$40.70
09-09-31-208-283	2140 PAULINE BLV 108	IMP-9284	05/25/2012	\$37.00	\$40.70

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PARCEL ID	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-31-214-042	1870 VIRNANKAY CIR	IMP-8169	02/22/2012	\$37.00	\$40.70
		Import - 2506	02/18/2011	\$37.00	\$40.70
09-09-31-304-064	1905 LANDMARK CT	GEN10001107	02/11/2010	\$37.00	\$40.70
		IMP-7120	02/22/2012	\$37.00	\$40.70
		Import - 1393	02/18/2011	\$37.00	\$40.70
09-09-31-306-038	1707 WALTHAM DR	IMP-6081	02/18/2012	\$37.00	\$40.70
		Import - 314	02/18/2011	\$37.00	\$40.70
09-09-31-308-042	1701 TUDOR DR	IMP-7772	02/22/2012	\$37.00	\$40.70
09-09-31-312-019	1807 PALOMAR DR	GEN10001681	02/11/2010	\$37.00	\$40.70
		IMP-7164	02/22/2012	\$37.00	\$40.70
		Import - 1441	02/18/2011	\$37.00	\$40.70
09-09-31-403-037	1633 GREENVIEW DR	IMP-7596	02/22/2012	\$37.00	\$40.70
09-09-31-418-019	1528 ARDMOOR AV	IMP-8729	02/22/2012	\$37.00	\$40.70
09-09-32-114-006	1011 S MAIN ST	IMP-8528	02/22/2012	\$37.00	\$40.70
09-09-32-226-009	1208 BELMAR PL	IMP-8050	02/22/2012	\$37.00	\$40.70
09-09-32-232-001	1200 S MAIN ST	IMP-5847	02/18/2012	\$37.00	\$40.70
		Import - 72	02/18/2011	\$37.00	\$40.70
09-09-32-233-007	403 BERKLEY AV	Import - 1874	02/18/2011	\$37.00	\$40.70
09-09-33-102-006	1609 CAMBRIDGE RD	IMP-6306	02/18/2012	\$37.00	\$40.70
		Import - 547	02/18/2011	\$37.00	\$40.70
09-09-33-102-010	920 BALDWIN AV	Import - 1670	02/18/2011	\$37.00	\$40.70
09-09-33-102-018	907 LINCOLN AV	Import - 672	02/18/2011	\$37.00	\$40.70
09-09-33-102-021	1530 HILL ST	IMP-8418	02/22/2012	\$37.00	\$40.70
		Import - 2770	02/18/2011	\$37.00	\$40.70
09-09-33-103-004	1007 LINCOLN AV	IMP-8760	02/22/2012	\$37.00	\$40.70
09-09-33-103-010	1055 LINCOLN AV	IMP-8529	02/22/2012	\$37.00	\$40.70
		Import - 2886	02/18/2011	\$37.00	\$40.70
09-09-33-105-033	1800 WASHTENAW AV	IMP-7914	02/22/2012	\$37.00	\$40.70
09-09-33-108-001	805 OXFORD RD	Import - 1942	02/18/2011	\$37.00	\$40.70
09-09-33-110-006	1811 WASHTENAW AV	IMP-6751	02/22/2012	\$37.00	\$40.70
09-09-33-119-004	1912 AUSTIN AV	GEN10001344	02/11/2010	\$37.00	\$40.70
		IMP-6976	02/22/2012	\$37.00	\$40.70
		Import - 1245	02/18/2011	\$37.00	\$40.70
09-09-33-204-012	1000 HILL ST	2011-31000230	09/08/2010	\$82.00	\$90.20
		2011-31000432	10/27/2010	\$82.00	\$90.20
		Import - 2806	02/18/2011	\$37.00	\$40.70
09-09-33-205-009	806 HILL ST	IMP-8665	02/22/2012	\$37.00	\$40.70
09-09-33-213-002	1331 SHEEHAN AV	GEN10000469	02/07/2010	\$37.00	\$40.70
		IMP-5910	02/18/2012	\$37.00	\$40.70
		Import - 136	02/18/2011	\$37.00	\$40.70
09-09-33-226-031	1004 OLIVIA AV	Import - 1802	02/18/2011	\$37.00	\$40.70
09-09-33-229-016	1217 OLIVIA AV	IMP-7147	02/22/2012	\$37.00	\$40.70
		Import - 1422	02/18/2011	\$37.00	\$40.70
09-09-33-230-023	1225 S FOREST AV	IMP-8448	02/22/2012	\$37.00	\$40.70
		Import - 2805	02/18/2011	\$37.00	\$40.70
09-09-33-232-005	1212 WELLS ST	IMP-8705	02/22/2012	\$37.00	\$40.70
		Import - 4934	07/30/2011	\$37.00	\$40.70
09-09-33-235-032	1221 PROSPECT ST	IMP-7765	02/22/2012	\$37.00	\$40.70
09-09-33-235-034	1127 CHURCH ST 2	00000058257	07/18/2010	\$82.00	\$90.20
		GEN10001064	02/11/2010	\$37.00	\$40.70
		IMP-7939	02/22/2012	\$37.00	\$40.70
		Import - 2261	02/18/2011	\$37.00	\$40.70
09-09-33-327-011	1201 HENRY ST	Import - 2354	02/18/2011	\$37.00	\$40.70
09-09-33-407-007	1514 SOUTH BLV	IMP-7244	02/22/2012	\$37.00	\$40.70
		Import - 1525	02/18/2011	\$37.00	\$40.70
09-09-33-408-017	1811 BALDWIN AV	IMP-6830	02/22/2012	\$37.00	\$40.70
		Import - 1093	02/18/2011	\$37.00	\$40.70
09-09-33-410-005	1500 E STADIUM BLV	IMP-7985	02/22/2012	\$37.00	\$40.70
		Import - 2309	02/18/2011	\$37.00	\$40.70
09-09-33-420-016	1508 BROOKLYN AV	IMP-7148	02/22/2012	\$37.00	\$40.70

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PARCEL ID	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
		Import - 1423	02/18/2011	\$37.00	\$40.70
09-09-33-423-001	1413 GRANGER AV	GEN10000623	02/07/2010	\$37.00	\$40.70
09-09-33-435-012	2002 SCOTTWOOD AV	IMP-7567	02/22/2012	\$37.00	\$40.70
09-09-34-108-010	1004 SPRUCE DR	IMP-7397	02/22/2012	\$37.00	\$40.70
09-09-34-108-017	2825 HEATHER WAY	Import - 293	02/18/2011	\$37.00	\$40.70
09-09-34-108-021	2855 HEATHER WAY	IMP-7609	02/22/2012	\$37.00	\$40.70
09-09-34-108-026	1175 ARLINGTON BLV	2011-31000291	10/03/2010	\$37.00	\$40.70
09-09-34-109-011	1055 ARLINGTON BLV	IMP-8295	02/22/2012	\$37.00	\$40.70
		Import - 2641	02/18/2011	\$37.00	\$40.70
09-09-34-110-003	909 HEATHER WAY	Import - 156	02/18/2011	\$37.00	\$40.70
09-09-34-110-006	1041 HEATHER WAY	IMP-6774	02/22/2012	\$37.00	\$40.70
09-09-34-113-007	1092 HEATHER WAY	GEN10000732	02/07/2010	\$37.00	\$40.70
		IMP-7836	02/22/2012	\$37.00	\$40.70
09-09-34-113-015	1021 BELMONT RD	IMP-6351	02/18/2012	\$37.00	\$40.70
09-09-34-116-013	745 HEATHER WAY	IMP-8512	02/22/2012	\$37.00	\$40.70
09-09-34-116-014	3122 GEDDES AV	IMP-8627	02/22/2012	\$37.00	\$40.70
09-09-34-200-004	2250 GLENALOCH RD	IMP-5985	02/18/2012	\$37.00	\$40.70
09-09-34-204-001	2015 WOODSIDE RD	2011-31000096	08/18/2010	\$82.00	\$90.20
09-09-34-205-013	2116 MELROSE AV	IMP-6591	02/22/2012	\$37.00	\$40.70
09-09-34-206-001	2009 DEVONSHIRE RD	GEN10001096	02/11/2010	\$37.00	\$40.70
		IMP-7109	02/22/2012	\$37.00	\$40.70
		Import - 1382	02/18/2011	\$37.00	\$40.70
09-09-34-206-004	2023 DEVONSHIRE RD	IMP-8578	02/22/2012	\$37.00	\$40.70
09-09-34-206-028	1005 BERKSHIRE RD	GEN10001434	02/11/2010	\$37.00	\$40.70
		IMP-6323	02/18/2012	\$37.00	\$40.70
		Import - 564	02/18/2011	\$37.00	\$40.70
09-09-34-206-030	1009 BERKSHIRE RD	GEN10000753	02/07/2010	\$37.00	\$40.70
		Import - 2442	02/18/2011	\$37.00	\$40.70
09-09-34-210-022	800 AVON RD	GEN10001119	02/11/2010	\$37.00	\$40.70
		IMP-7617	02/22/2012	\$37.00	\$40.70
		Import - 1918	02/18/2011	\$37.00	\$40.70
09-09-34-211-006	905 AVON RD	IMP-6326	02/18/2012	\$37.00	\$40.70
		Import - 567	02/18/2011	\$37.00	\$40.70
09-09-34-212-029	19 HEATHERIDGE AV	Import - 2874	02/18/2011	\$37.00	\$40.70
09-09-34-213-002	1010 BELMONT RD	IMP-6765	02/22/2012	\$37.00	\$40.70
09-09-34-214-001	2254 BELMONT RD	GEN10002286	02/18/2010	\$37.00	\$40.70
09-09-34-215-004	2201 MELROSE AV	IMP-6075	02/18/2012	\$37.00	\$40.70
09-09-34-216-007	2124 DEVONSHIRE RD	IMP-6968	02/22/2012	\$37.00	\$40.70
		Import - 1235	02/18/2011	\$37.00	\$40.70
09-09-34-216-012	2112 DEVONSHIRE RD	IMP-7250	02/22/2012	\$37.00	\$40.70
09-09-34-301-001	2440 ADARE RD	IMP-8976	04/29/2012	\$37.00	\$40.70
09-09-34-302-002	1620 KEARNEY RD	IMP-8426	02/22/2012	\$37.00	\$40.70
		Import - 2781	02/18/2011	\$37.00	\$40.70
09-09-34-304-002	1429 KEARNEY RD	Import - 613	02/18/2011	\$37.00	\$40.70
09-09-34-309-030	2309 BROCKMAN BLV	Import - 1892	02/18/2011	\$37.00	\$40.70
09-09-34-317-007	2103 COPLEY AV	IMP-8269	02/22/2012	\$37.00	\$40.70
09-09-34-403-007	1460 ARLINGTON BLV	IMP-8619	02/22/2012	\$37.00	\$40.70
09-09-34-403-016	1665 SHERIDAN DR	Import - 1271	02/18/2011	\$37.00	\$40.70
09-09-34-404-002	1509 SHERIDAN DR	IMP-6347	02/18/2012	\$37.00	\$40.70
09-09-34-406-003	1380 FAIRLANE DR	00000057653	06/19/2010	\$82.00	\$90.20
		IMP-6935	02/22/2012	\$37.00	\$40.70
		Import - 1201	02/18/2011	\$37.00	\$40.70
09-09-34-407-008	2921 PROVINCIAL DR	IMP-6389	02/18/2012	\$37.00	\$40.70
09-09-34-411-008	1706 GLENWOOD RD	2011-31000564	11/03/2010	\$82.00	\$90.20
09-09-34-411-026	1835 ARLINGTON BLV	IMP-7027	02/22/2012	\$37.00	\$40.70
		Import - 1296	02/18/2011	\$37.00	\$40.70
09-09-34-413-002	2641 WASHTENAW AV	GEN10000111	02/07/2010	\$37.00	\$40.70
		IMP-7216	02/22/2012	\$37.00	\$40.70
		Import - 1495	02/18/2011	\$37.00	\$40.70
09-09-34-414-001	2671 KENILWORTH DR	GEN10002016	02/18/2010	\$37.00	\$40.70

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PARCEL ID	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
		IMP-7224	02/22/2012	\$37.00	\$40.70
		Import - 1503	02/18/2011	\$37.00	\$40.70
09-09-35-102-001	3636 RIVERSIDE DR	Import - 2453	02/18/2011	\$37.00	\$40.70
09-09-35-201-004	2979 HICKORY LA	IMP-8203	02/22/2012	\$37.00	\$40.70
09-09-35-300-010	3047 OVERRIDGE DR	GEN10001962	02/18/2010	\$37.00	\$40.70
		IMP-7629	02/22/2012	\$37.00	\$40.70
09-09-35-301-002	1515 EDINBOROUGH RD	IMP-7793	02/22/2012	\$37.00	\$40.70
09-09-35-302-061	1912 BOULDER DR	IMP-6452	02/22/2012	\$37.00	\$40.70
09-09-35-303-041	3157 ASHER RD	IMP-7648	02/22/2012	\$37.00	\$40.70
		Import - 1949	02/18/2011	\$37.00	\$40.70
09-09-35-400-005	1530 WOODCREEK BLV	IMP-7421	02/22/2012	\$37.00	\$40.70
09-09-35-400-016	1725 CHALMERS DR	2011-31000794	01/12/2011	\$82.00	\$90.20
		GEN10000859	02/07/2010	\$37.00	\$40.70
		IMP-7396	02/22/2012	\$37.00	\$40.70
		Import - 1684	02/18/2011	\$37.00	\$40.70
09-09-35-400-022	1585 MEADOWSIDE DR	Import - 2573	02/18/2011	\$37.00	\$40.70
09-09-35-400-025	1441 CREEKBEND CT	IMP-8370	02/22/2012	\$37.00	\$40.70
09-09-35-400-034	1420 CREEKBEND CT	GEN10001299	02/11/2010	\$37.00	\$40.70
		IMP-6854	02/22/2012	\$37.00	\$40.70
		Import - 1118	02/18/2011	\$37.00	\$40.70
09-09-35-400-041	1350 EMILY CT	IMP-8736	02/22/2012	\$37.00	\$40.70
		Import - 4997	09/30/2011	\$37.00	\$40.70
09-09-35-402-021	1870 MEADOWSIDE DR	IMP-7237	02/22/2012	\$37.00	\$40.70
09-09-35-402-022	3440 WOODDALE CT	IMP-7877	02/22/2012	\$37.00	\$40.70
		Import - 2196	02/18/2011	\$37.00	\$40.70
09-09-35-402-029	3473 WOODDALE CT	Import - 1284	02/18/2011	\$37.00	\$40.70
09-09-35-402-030	3463 WOODDALE CT	IMP-7048	02/22/2012	\$37.00	\$40.70
09-09-35-403-010	1735 BRIAN CT	IMP-7944	02/22/2012	\$37.00	\$40.70
		Import - 2266	02/18/2011	\$37.00	\$40.70
09-09-35-403-011	1725 BRIAN CT	IMP-7340	02/22/2012	\$37.00	\$40.70
09-09-35-403-012	1705 BRIAN CT	GEN10001146	02/11/2010	\$37.00	\$40.70
		IMP-7300	02/22/2012	\$37.00	\$40.70
		Import - 1582	02/18/2011	\$37.00	\$40.70
09-09-35-403-013	1655 MEADOWSIDE DR	GEN10000670	02/07/2010	\$37.00	\$40.70
		IMP-7970	02/22/2012	\$37.00	\$40.70
		Import - 2294	02/18/2011	\$37.00	\$40.70
09-12-02-200-008	3305 WASHTENAW AV	Import - 149	02/18/2011	\$37.00	\$40.70
09-12-02-202-022	2259 PARKWOOD AV	IMP-8678	02/22/2012	\$37.00	\$40.70
09-12-02-205-011	2386 FERNWOOD AV	GEN10001649	02/11/2010	\$37.00	\$40.70
		IMP-7606	02/22/2012	\$37.00	\$40.70
		Import - 1907	02/18/2011	\$37.00	\$40.70
09-12-02-209-122	2334 PARKWOOD AV	IMP-7975	02/22/2012	\$37.00	\$40.70
		Import - 2299	02/18/2011	\$37.00	\$40.70
09-12-02-316-006	2691 PARKWOOD AV	IMP-7043	02/22/2012	\$37.00	\$40.70
09-12-02-323-020	3181 PACKARD RD	IMP-6378	02/18/2012	\$37.00	\$40.70
09-12-02-400-002	2830 LILLIAN RD	GEN10002249	02/18/2010	\$37.00	\$40.70
		IMP-7051	02/22/2012	\$37.00	\$40.70
		Import - 1320	02/18/2011	\$37.00	\$40.70
09-12-02-407-001	2345 DARROW DR	IMP-8445	02/22/2012	\$37.00	\$40.70
		Import - 2802	02/18/2011	\$37.00	\$40.70
09-12-02-409-024	3879 PACKARD RD	2011-31000798	01/12/2011	\$164.00	\$180.40
09-12-03-201-074	2350 ST FRANCIS DR	GEN10001593	02/11/2010	\$37.00	\$40.70
		IMP-6376	02/18/2012	\$37.00	\$40.70
		Import - 621	02/18/2011	\$37.00	\$40.70
09-12-03-201-077	2380 ST FRANCIS DR	IMP-6539	02/22/2012	\$37.00	\$40.70
09-12-03-208-038	2125 NATURE COVE CT 106	IMP-6513	02/22/2012	\$37.00	\$40.70
		Import - 760	02/18/2011	\$37.00	\$40.70
09-12-03-208-117	2015 RIDGE AV	IMP-7127	02/22/2012	\$37.00	\$40.70
		Import - 1402	02/18/2011	\$37.00	\$40.70
09-12-03-216-001	2415 DORCHESTER RD	GEN10001001	02/11/2010	\$37.00	\$40.70

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PARCEL ID	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
		IMP-6395	02/18/2012	\$37.00	\$40.70
		Import - 640	02/18/2011	\$37.00	\$40.70
09-12-03-303-012	2585 GLADSTONE AV	IMP-6348	02/18/2012	\$37.00	\$40.70
		Import - 593	02/18/2011	\$37.00	\$40.70
09-12-03-310-039	2641 EMERALD AV	Import - 2817	02/18/2011	\$37.00	\$40.70
09-12-03-311-014	2810 GLADSTONE AV	IMP-6245	02/18/2012	\$37.00	\$40.70
		Import - 484	02/18/2011	\$37.00	\$40.70
09-12-03-312-007	2760 EMBER WAY	IMP-6625	02/22/2012	\$37.00	\$40.70
09-12-04-109-002	2025 CARHART AV	GEN10002184	02/18/2010	\$37.00	\$40.70
		IMP-6683	02/22/2012	\$37.00	\$40.70
		Import - 938	02/18/2011	\$37.00	\$40.70
09-12-04-109-003	2031 CARHART AV	IMP-8406	02/22/2012	\$37.00	\$40.70
09-12-04-117-004	2219 PAGE AV	IMP-7158	02/22/2012	\$37.00	\$40.70
09-12-04-122-023	2446 MULBERRY CT	IMP-6555	02/22/2012	\$37.00	\$40.70
		Import - 803	02/18/2011	\$37.00	\$40.70
09-12-04-300-058	1000 E OAKBROOK DR	Import - 2119	02/18/2011	\$37.00	\$40.70
09-12-04-301-013	2915 BOARDWALK DR	IMP-6409	02/18/2012	\$37.00	\$40.70
09-12-04-401-006	2601 ESCH AV	IMP-8625	02/22/2012	\$37.00	\$40.70
09-12-04-405-008	1383 ESCH CT	IMP-7058	02/22/2012	\$37.00	\$40.70
09-12-04-408-034	2899 E EISENHOWER PKY	2011-31000766	01/12/2011	\$82.00	\$90.20
		2011-31000817	01/12/2011	\$82.00	\$90.20
		IMP-8518	02/22/2012	\$37.00	\$40.70
09-12-04-408-047	2880 TICKNOR CT	IMP-6764	02/22/2012	\$37.00	\$40.70
		Import - 1023	02/18/2011	\$37.00	\$40.70
09-12-05-200-015	671 WEMBLEY CT	IMP-7026	02/22/2012	\$37.00	\$40.70
		Import - 1295	02/18/2011	\$37.00	\$40.70
09-12-05-203-030	2220 CHAUCER CT	Import - 524	02/18/2011	\$37.00	\$40.70
09-12-05-303-058	151 KINGSBROOK AV	2011-31000652	12/07/2010	\$82.00	\$90.20
		IMP-8205	02/22/2012	\$37.00	\$40.70
		Import - 2546	02/18/2011	\$37.00	\$40.70
09-12-05-303-078	191 KINGSBROOK AV	GEN10000734	02/07/2010	\$37.00	\$40.70
		IMP-6723	02/22/2012	\$37.00	\$40.70
		Import - 980	02/18/2011	\$37.00	\$40.70
09-12-05-303-090	116 PONDS VIEW DR	Import - 2249	02/18/2011	\$37.00	\$40.70
09-12-05-303-141	411 SUMARK WAY	GEN10001030	02/11/2010	\$37.00	\$40.70
		IMP-6524	02/22/2012	\$37.00	\$40.70
		Import - 771	02/18/2011	\$37.00	\$40.70
09-12-05-303-205	220 W OAKBROOK DR	IMP-8070	02/22/2012	\$37.00	\$40.70
		Import - 2403	02/18/2011	\$37.00	\$40.70
09-12-05-306-008	429 COLIN CIR	IMP-8111	02/22/2012	\$37.00	\$40.70
09-12-05-400-154	315 E EISENHOWER PKY	Import - 1826	02/18/2011	\$37.00	\$40.70
09-12-06-111-009	2440 PICADILLY CIR	Import - 3298	04/20/2011	\$37.00	\$40.70
09-12-06-112-012	2355 S SEVENTH ST	IMP-7710	02/22/2012	\$37.00	\$40.70
09-12-08-100-052	615 BRIARWOOD CIR	IMP-6744	02/22/2012	\$37.00	\$40.70
		Import - 1003	02/18/2011	\$37.00	\$40.70
09-12-08-201-017	2954 SIGNATURE BLV	GEN10000513	02/07/2010	\$37.00	\$40.70
		IMP-7579	02/22/2012	\$37.00	\$40.70
		Import - 1880	02/18/2011	\$37.00	\$40.70
09-12-09-100-015	2890 PEBBLE CREEK RD	IMP-7394	02/22/2012	\$37.00	\$40.70
09-12-09-100-030	2981 BIRCH HOLLOW DR	GEN10001088	02/11/2010	\$37.00	\$40.70

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PARCEL ID	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
		IMP-6894	02/22/2012	\$37.00	\$40.70
		Import - 1159	02/18/2011	\$37.00	\$40.70
09-12-09-104-043	3340 ALPINE DR	GEN10000287	02/07/2010	\$37.00	\$40.70
09-12-09-108-042	3450 BRENTWOOD CT	IMP-8187	02/22/2012	\$37.00	\$40.70
		Import - 2527	02/18/2011	\$37.00	\$40.70
09-12-09-109-013	3353 TACOMA CIR	IMP-6363	02/18/2012	\$37.00	\$40.70
		Import - 608	02/18/2011	\$37.00	\$40.70
09-12-09-201-025	3025 BOARDWALK DR	IMP-8040	02/22/2012	\$37.00	\$40.70
		Import - 2369	02/18/2011	\$37.00	\$40.70
09-12-09-302-005	3953 RESEARCH PARK DR	2011-31000832	01/12/2011	\$82.00	\$90.20
09-12-09-302-008	3935 RESEARCH PARK DR	IMP-6464	02/22/2012	\$37.00	\$40.70
09-12-10-103-001	2811 VERLE AV	GEN10000465	02/07/2010	\$37.00	\$40.70
		IMP-7660	02/22/2012	\$37.00	\$40.70
		Import - 1962	02/18/2011	\$37.00	\$40.70
09-12-10-103-011	2859 MARSHALL ST	Import - 1573	02/18/2011	\$37.00	\$40.70
09-12-10-104-006	3286 MCCOMB ST	GEN10001940	02/18/2010	\$37.00	\$40.70
		IMP-7215	02/22/2012	\$37.00	\$40.70
09-12-10-108-009	3238 PLATT RD	GEN10001061	02/11/2010	\$37.00	\$40.70
		Import - 1679	02/18/2011	\$37.00	\$40.70
09-12-10-114-009	2870 BUTTERNUT ST	IMP-8712	02/22/2012	\$37.00	\$40.70
09-12-10-116-002	2898 PACKARD RD	00000052012	08/07/2009	\$82.00	\$90.20
09-12-10-201-033	3001 FOREST CREEK CT	GEN10000966	02/11/2010	\$37.00	\$40.70
		IMP-7834	02/22/2012	\$37.00	\$40.70
		Import - 2148	02/18/2011	\$37.00	\$40.70
09-12-10-201-034	3003 FOREST CREEK CT	IMP-8076	02/22/2012	\$37.00	\$40.70
		Import - 2409	02/18/2011	\$37.00	\$40.70
09-12-10-201-075	3056 FOREST CREEK CT	Import - 1881	02/18/2011	\$37.00	\$40.70
09-12-10-302-004	5 BLAIN CT	00000055068	02/05/2010	\$82.00	\$90.20
		GEN10002368	02/18/2010	\$37.00	\$40.70
		IMP-6806	02/22/2012	\$37.00	\$40.70
		Import - 1068	02/18/2011	\$37.00	\$40.70
09-12-10-302-035	10 W EDEN CT	00000054463	01/01/2010	\$82.00	\$90.20
09-12-10-303-025	9 MANITOU CT	GEN10002119	02/18/2010	\$37.00	\$40.70
		IMP-7154	02/22/2012	\$37.00	\$40.70
		Import - 1430	02/18/2011	\$37.00	\$40.70
09-12-10-303-031	13 ENGLEWOOD CT	GEN10000627	02/07/2010	\$37.00	\$40.70
		IMP-6686	02/22/2012	\$37.00	\$40.70
		Import - 942	02/18/2011	\$37.00	\$40.70
09-12-10-304-008	16 JAY LEE CT	00000054148	12/04/2009	\$20.00	\$22.00
09-12-10-304-098	2195 E ELLSWORTH RD	Import - 2288	02/18/2011	\$37.00	\$40.70
09-12-11-100-107	3134 AILSA CRAIG DR	Import - 1873	02/18/2011	\$37.00	\$40.70
09-12-11-100-109	3142 AILSA CRAIG DR	IMP-8126	02/22/2012	\$37.00	\$40.70
09-12-11-102-038	3082 AILSA CRAIG DR	IMP-8333	02/22/2012	\$37.00	\$40.70
		Import - 2680	02/18/2011	\$37.00	\$40.70
09-12-11-103-048	3073 VILLAGE CIR	IMP-8172	02/22/2012	\$37.00	\$40.70
09-12-11-204-013	3211 CREEK DR	Import - 816	02/18/2011	\$37.00	\$40.70
09-12-11-204-026	3140 PACKARD RD	2011-31000062	08/06/2010	\$82.00	\$90.20
		IMP-5899	02/18/2012	\$37.00	\$40.70
09-12-11-204-034	3080 LA SALLE DR	GEN10000497	02/07/2010	\$37.00	\$40.70
		IMP-6141	02/18/2012	\$37.00	\$40.70
		Import - 377	02/18/2011	\$37.00	\$40.70
09-12-11-205-023	3331 CREEK DR	IMP-8582	02/22/2012	\$37.00	\$40.70
09-12-11-205-024	3341 CREEK DR	GEN10000852	02/07/2010	\$37.00	\$40.70
		IMP-6626	02/22/2012	\$37.00	\$40.70
		Import - 880	02/18/2011	\$37.00	\$40.70
09-12-11-209-020	3360 PITTSVIEW DR	00000052585	09/18/2009	\$82.00	\$90.20
		IMP-8278	02/22/2012	\$37.00	\$40.70
		Import - 2623	02/18/2011	\$37.00	\$40.70
09-12-11-401-008	3231 ROON THE BEN DR	Import - 2017	02/18/2011	\$37.00	\$40.70
09-12-11-402-029	3283 TURNBERRY LA	IMP-6726	02/22/2012	\$37.00	\$40.70

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PARCEL ID	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
Grand Total				\$24,134.00	\$26,547.40

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Parcel ID	Parcel Address	Account #	Due Date	Amount	Amount + 10%
09-09-19-316-004	2008 ALICE ST	500008-137814	3/15/12	\$12.26	\$13.49
09-08-24-403-003	575 ARCHWOOD DR	500061-100062	5/17/12	\$51.76	\$56.94
09-12-08-100-039	800 BRIARWOOD CIR	500246-163190	10/30/11	\$46.88	\$51.57
09-08-24-406-019	3010 DEXTER RD	500731-100757	5/17/12	\$60.02	\$66.02
09-08-24-411-019	640 DUANE CT	500766-100792	4/29/12	\$400.77	\$440.85
09-12-05-400-156	411 E EISENHOWER PKY	500832-151326	5/17/12	\$20.31	\$22.34
09-08-24-404-007	445 EVERGREEN DR	500888-134148	5/17/12	\$98.02	\$107.82
09-09-19-202-121	1766 FULMER ST	501017-164655	5/17/12	\$100.58	\$110.64
09-08-24-404-008	370 GLENWOOD ST	501052-164881	10/13/11	\$24.66	\$27.13
09-08-24-105-034	1325 KUEHNLE AV	501260-159867	5/17/12	\$43.83	\$48.21
09-08-24-415-014	612 LOUISE DR	501336-139629	11/2/11	\$42.09	\$46.30
09-08-24-415-010	636 LOUISE DR	501345-151511	5/17/12	\$131.70	\$144.87
09-09-19-307-008	716 N MAPLE RD	501403-101442	5/17/12	\$60.02	\$66.02
09-08-24-107-008	1605 N MAPLE RD	501467-164347	5/17/12	\$648.18	\$713.00
09-08-24-107-005	1727 N MAPLE RD	501477-157480	10/6/11	\$168.80	\$185.68
09-08-24-107-006	1755 N MAPLE RD	501479-162970	1/28/12	\$200.39	\$220.43
09-09-19-200-012	2419 MILLER AV	501590-164354	3/15/12	\$120.11	\$132.12
09-09-19-401-030	1061 MORNINGSIDE DR	501616-139740	1/12/12	\$23.06	\$25.37
09-09-19-401-037	1223 MORNINGSIDE DR	501630-162983	10/30/11	\$175.34	\$192.87
09-09-19-404-024	1035 NEWPORT RD	501694-136455	2/16/12	\$32.84	\$36.12
09-09-19-401-019	901 PINE TREE DR	501838-101888	5/17/12	\$29.62	\$32.58
09-08-24-420-004	2630 VALLEY DR	502238-131195	5/17/12	\$546.23	\$600.85
09-09-19-308-043	2307 WALTER DR	502276-149188	10/30/11	\$100.64	\$110.70
09-09-19-400-001	1115 WINES DR	502510-102571	5/17/12	\$89.80	\$98.78
09-09-30-219-017	115 ALLEN DR	502642-139995	5/24/12	\$30.61	\$33.67
09-09-30-219-038	117 ALLEN DR	502645-148745	5/24/12	\$84.03	\$92.43
09-09-31-104-002	1700 ARBORDALE ST	502694-163738	2/2/12	\$118.20	\$130.02
09-08-25-406-006	624 BURR OAK DR	502902-164668	4/12/12	\$193.25	\$212.58
09-09-30-305-009	510 CAROLINA AV	502946-103011	5/24/12	\$194.02	\$213.42
09-09-31-208-034	2001 COMMERCE DR	503061-103126	5/24/12	\$644.87	\$709.36
09-09-30-304-048	2086 GARDEN CIR	503416-158401	5/24/12	\$18.88	\$20.77
09-08-25-107-011	238 HIGHLAKE AV	503508-161502	5/24/12	\$280.17	\$308.19
09-09-30-209-013	2125 JACKSON AV	503648-160282	12/1/11	\$53.32	\$58.65
09-09-31-310-038	1426 LAS VEGAS DR	503851-149398	5/13/12	\$25.02	\$27.52
09-09-30-217-009	116 LONGMAN LA	503952-163157	10/6/11	\$49.74	\$54.71
09-09-31-118-033	1609 PAULINE BLV	504279-159386	5/24/12	\$40.00	\$44.00
09-09-31-101-044	1706 PAULINE BLV	504282-146711	12/22/11	\$223.29	\$245.62
09-09-31-101-019	950 SHERWOOD CIR	504517-161444	10/6/11	\$34.73	\$38.20
09-09-31-214-038	1908 W STADIUM BLV	504585-166922	5/24/12	\$13.60	\$14.96
09-09-31-208-167	2015 W STADIUM BLV	504601-158770	5/24/12	\$31.24	\$34.36
09-09-30-213-013	2460 W STADIUM BLV	504685-104792	5/7/12	\$572.96	\$630.26
09-09-31-101-002	1830 VIRNANKAY CIR	504840-166634	11/7/11	\$20.93	\$23.02
09-09-31-101-002	1830 VIRNANKAY CIR	504840-167157	5/24/12	\$175.76	\$193.34
09-09-32-212-001	1300 BIRK AV	505232-133308	11/27/11	\$147.63	\$162.39
09-12-05-100-015	117 GOLFFVIEW LA	505723-105850	3/1/12	\$352.96	\$388.26
09-09-31-404-003	1610 GREENVIEW DR	505766-167302	3/5/12	\$11.37	\$12.51
09-09-31-304-006	1835 HANOVER RD	505841-102351	12/22/11	\$22.18	\$24.40
09-09-31-317-025	1535 S MAPLE RD	506106-163610	5/13/12	\$277.07	\$304.78
09-09-31-414-016	1610 MERSHON DR	506213-161753	1/5/12	\$225.51	\$248.06

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Parcel ID	Parcel Address	Account #	Due Date	Amount	Amount + 10%
09-09-31-305-030	2230 SCIO CHURCH RD	506616-148569	1/28/12	\$181.18	\$199.30
09-09-32-201-018	811 S SEVENTH ST	506667-161527	3/1/12	\$59.88	\$65.87
09-12-05-203-125	490 VILLAGE OAKS CT	506909-107060	3/5/12	\$41.51	\$45.66
09-09-31-301-005	1701 WAVERLY RD	506971-161713	3/1/12	\$59.88	\$65.87
09-09-19-414-018	1408 ARBORVIEW BLV	507235-159150	3/1/12	\$45.19	\$49.71
09-09-30-421-018	1454 BEMIDJI DR	507286-162066	10/30/11	\$90.61	\$99.67
09-09-20-305-057	1004 BROOKS ST	507352-156300	1/5/12	\$58.81	\$64.69
09-09-30-400-012	1716 FAIR ST	507640-163203	1/28/12	\$91.35	\$100.49
09-09-30-422-012	591 GLENDALE CIR	507707-145930	5/17/12	\$193.68	\$213.05
09-09-20-309-011	745 GOTT ST	507757-107923	5/17/12	\$60.02	\$66.02
09-09-30-117-017	1606 JACKSON AV	507896-165680	5/17/12	\$23.47	\$25.82
09-09-30-128-001	1412 LINWOOD AV	508128-153567	5/17/12	\$16.18	\$17.80
09-09-29-215-024	829 MILLER AV	508322-154570	5/17/12	\$89.80	\$98.78
09-09-29-215-025	833 MILLER AV	508323-145379	5/17/12	\$60.02	\$66.02
09-09-30-421-014	410 MONTGOMERY AV	508417-117990	11/27/11	\$70.83	\$77.91
09-09-29-203-008	121 N SEVENTH ST	508610-159842	2/12/12	\$34.21	\$37.63
09-09-29-202-005	203 N SEVENTH ST	508617-141066	2/16/12	\$26.10	\$28.71
09-09-29-310-019	459 S SEVENTH ST	508707-108888	5/17/12	\$20.31	\$22.34
09-09-30-421-021	503 VENTURA CT	508769-160680	10/30/11	\$68.99	\$75.89
09-09-21-207-008	812 BARTON DR	509000-164719	5/24/12	\$90.01	\$99.01
09-09-21-301-039	1215 BROADWAY ST 10	509092-159529	5/24/12	\$49.48	\$54.43
09-09-21-403-003	1612 BROADWAY ST	509145-152786	10/6/11	\$10.27	\$11.30
09-09-20-406-007	200 CHARLES ST	509301-109497	5/24/12	\$223.37	\$245.71
09-09-20-301-034	1030 FOUNTAIN ST	509521-109723	5/24/12	\$303.69	\$334.06
09-09-21-307-004	601 HOWLEY CT	509653-165857	5/24/12	\$89.74	\$98.71
09-09-21-217-013	1512 LONG SHORE DR	509818-147806	5/24/12	\$89.82	\$98.80
09-09-29-221-034	403 FELCH ST	509898-110106	5/24/12	\$20.31	\$22.34
09-09-21-104-044	1750 PLYMOUTH RD	510128-167937	5/24/12	\$160.47	\$176.52
09-09-21-104-044	1750 PLYMOUTH RD	510131-162227	5/24/12	\$76.66	\$84.33
09-09-29-221-006	500 SPRING ST	510390-110625	5/24/12	\$89.82	\$98.80
09-09-20-317-022	722 SPRING ST	510420-110655	10/14/11	\$41.38	\$45.52
09-09-20-302-003	628 W SUMMIT ST	510538-161757	1/5/12	\$208.34	\$229.17
09-09-20-405-018	211 SUNSET RD	510540-110781	5/24/12	\$29.94	\$32.93
09-09-20-405-008	271 SUNSET RD	510553-110794	5/24/12	\$153.67	\$169.04
09-09-20-200-015	702 SUNSET RD	510579-161021	5/24/12	\$224.53	\$246.98
09-09-21-311-025	1321 TRAVER ST	510630-110466	3/1/12	\$641.39	\$705.53
09-09-21-208-029	1420 TRAVER ST	510646-167584	5/24/12	\$80.44	\$88.48
09-09-19-410-041	1127 WENDY RD	510719-110967	5/24/12	\$27.74	\$30.51
09-09-19-410-049	1169 WENDY RD	510731-153539	5/24/12	\$125.89	\$138.48
09-09-21-309-022	1200 WRIGHT ST	510772-111024	5/24/12	\$60.03	\$66.03
09-09-29-115-027	335 E ANN ST	510806-156301	10/1/11	\$47.36	\$52.10
09-09-28-213-034	1025 E ANN ST	510858-151295	3/1/12	\$99.60	\$109.56
09-09-29-151-003	503 N ASHLEY ST	510896-123916	3/1/12	\$40.02	\$44.02
09-09-29-414-005	616 S ASHLEY ST	510985-166688	11/17/11	\$25.60	\$28.16
09-09-29-115-013	314 CATHERINE ST	511036-163762	10/6/11	\$175.09	\$192.60
09-09-28-213-018	922 CATHERINE ST	511088-111349	3/1/12	\$36.15	\$39.77
09-09-28-213-019	926 CATHERINE ST	511089-111350	3/1/12	\$12.18	\$13.40
09-09-29-102-009	518 N DIVISION ST	511190-146418	12/29/11	\$418.87	\$460.76
09-09-29-112-004	202 S DIVISION ST	511202-158703	3/1/12	\$79.74	\$87.71

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Parcel ID	Parcel Address	Account #	Due Date	Amount	Amount + 10%
09-09-29-112-003	212 S DIVISION ST	511203-158703	3/1/12	\$59.88	\$65.87
09-09-29-435-025	535 S DIVISION ST	511253-165151	5/29/12	\$329.76	\$362.74
09-09-20-409-014	124 FELCH ST	511279-159145	10/9/11	\$66.98	\$73.68
09-09-29-221-023	429 FELCH ST	511288-111557	3/1/12	\$13.54	\$14.89
09-09-29-121-010	603 N FIFTH AV	511320-160458	10/6/11	\$76.47	\$84.12
09-09-29-111-012	311 S FIFTH AV	511344-167159	3/1/12	\$108.93	\$119.82
09-09-29-150-027	310 N FIRST ST	511406-105056	4/29/12	\$357.48	\$393.23
09-09-29-135-010	401 N FOURTH AV	511441-151630	3/1/12	\$126.08	\$138.69
09-09-28-213-033	201 GLEN AV	511528-151295	3/1/12	\$145.94	\$160.53
09-09-28-213-032	213 GLEN AV	511532-151295	3/1/12	\$40.02	\$44.02
09-09-28-213-031	215 GLEN AV	511533-151295	3/1/12	\$59.88	\$65.87
09-09-28-213-030	217 GLEN AV	511534-151295	3/1/12	\$46.64	\$51.30
09-09-29-139-098	111 W KINGSLEY ST	511795-156752	5/30/12	\$240.73	\$264.80
09-09-29-128-008	209 E LIBERTY ST	511874-160112	12/1/11	\$134.94	\$148.43
09-09-29-128-008	209 E LIBERTY ST	511875-162599	4/29/12	\$471.87	\$519.06
09-09-29-135-021	402 N MAIN ST	512117-151630	3/1/12	\$132.70	\$145.97
09-09-29-135-020	408 N MAIN ST	512120-151630	3/1/12	\$99.60	\$109.56
09-09-29-135-019	414 N MAIN ST	512121-154871	3/1/12	\$119.46	\$131.41
09-09-20-412-041	700 N MAIN ST	512159-164677	3/1/12	\$40.02	\$44.02
09-09-20-412-041	700 N MAIN ST	512161-152093	3/1/12	\$40.02	\$44.02
09-09-20-412-041	700 N MAIN ST	512162-146404	3/1/12	\$40.02	\$44.02
09-09-20-412-041	700 N MAIN ST	512163-146404	3/1/12	\$40.02	\$44.02
09-09-20-412-041	700 N MAIN ST	512164-146404	3/1/12	\$40.02	\$44.02
09-09-20-412-041	700 N MAIN ST	512165-143019	3/1/12	\$59.88	\$65.87
09-09-20-412-041	700 N MAIN ST	512167-143019	3/1/12	\$40.02	\$44.02
09-09-20-412-041	700 N MAIN ST	512169-143019	3/1/12	\$40.02	\$44.02
09-09-20-412-041	700 N MAIN ST	512170-143019	3/1/12	\$40.02	\$44.02
09-09-20-411-001	800 N MAIN ST	512175-156598	3/1/12	\$33.40	\$36.74
09-09-29-149-009	207 MILLER AV	512334-161365	12/1/11	\$80.01	\$88.01
09-09-29-149-009	207 MILLER AV	512334-167625	4/29/12	\$377.32	\$415.05
09-09-29-209-074	283 MULHOLLAND AV	512348-164645	4/2/12	\$41.71	\$45.88
09-09-29-438-009	228 PACKARD ST	512415-112702	3/1/12	\$88.27	\$97.10
09-09-29-400-014	308 S STATE ST	512498-158108	3/1/12	\$13.59	\$14.95
09-09-29-400-002	340 S STATE ST	512518-112805	3/1/12	\$53.26	\$58.59
09-09-20-412-031	120 E SUMMIT ST	512530-157362	5/13/12	\$151.48	\$166.63
09-09-29-128-002	200 E WASHINGTON ST	512630-129996	3/1/12	\$696.30	\$765.93
09-09-29-418-008	119 ADAMS ST	512788-163588	10/6/11	\$33.60	\$36.96
09-09-32-113-016	902 BROWN ST	512900-163995	12/22/11	\$217.35	\$239.09
09-09-33-226-001	1320 CAMBRIDGE RD	512920-165039	3/15/12	\$48.78	\$53.66
09-09-32-204-013	316 W DAVIS AV	513051-166722	1/28/12	\$50.56	\$55.62
09-09-32-107-009	935 S DIVISION ST	513098-163848	5/13/12	\$143.38	\$157.72
09-09-28-411-007	533 ELM ST	513118-157781	10/6/11	\$28.07	\$30.88
09-09-28-411-009	541 ELM ST	513121-163647	2/16/12	\$296.57	\$326.23
09-09-29-437-006	539 S FIFTH AV	513132-165256	4/12/12	\$262.56	\$288.82
09-09-28-313-012	524 S FOREST AV	513231-163644	10/13/11	\$145.31	\$159.84
09-09-28-309-012	1316 FOREST CT	513277-129346	10/6/11	\$38.79	\$42.67
09-09-28-309-015	1324 FOREST CT	513283-129346	12/22/11	\$164.47	\$180.92
09-09-28-413-031	1608 GEDDES AV	513341-163677	10/6/11	\$116.51	\$128.16
09-09-33-205-007	816 HILL ST	513528-165202	5/30/12	\$493.97	\$543.37

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Parcel ID	Parcel Address	Account #	Due Date	Amount	Amount + 10%
09-09-32-108-008	327 E HOOVER AV	513598-155878	3/8/12	\$152.56	\$167.82
09-09-29-332-011	208 KOCH AV	513682-156777	5/13/12	\$130.36	\$143.40
09-09-29-431-012	633 S MAIN ST	513812-159672	2/12/12	\$2,015.74	\$2,217.31
09-09-29-431-005	637 S MAIN ST	513813-114179	3/8/12	\$168.96	\$185.86
09-09-32-116-002	800 S MAIN ST	513829-136921	5/7/12	\$209.87	\$230.86
09-09-32-102-008	608 MARY CT	513868-165347	12/22/11	\$521.12	\$573.23
09-09-29-335-017	411 W MOSLEY ST	513911-156580	3/8/12	\$40.02	\$44.02
09-09-32-229-027	1007 MYRON CT	513917-167448	3/8/12	\$36.81	\$40.49
09-09-33-202-019	1203 OAKLAND AV	513971-166584	1/28/12	\$106.47	\$117.12
09-09-33-223-021	1202 OAKLAND AV	513972-142901	11/13/11	\$144.09	\$158.50
09-09-29-420-026	506 PACKARD ST	514065-111875	10/6/11	\$18.85	\$20.74
09-09-28-311-013	1109 WILLARD ST	514607-167632	3/8/12	\$22.58	\$24.84
09-09-33-215-009	903 DEWEY AV	514853-166606	4/29/12	\$72.82	\$80.10
09-09-33-215-016	931 DEWEY AV	514869-166213	2/2/12	\$10.98	\$12.08
09-09-33-215-021	945 DEWEY AV	514878-164425	10/30/11	\$25.14	\$27.65
09-09-33-226-035	1111 S FOREST AV	515059-163636	10/6/11	\$42.87	\$47.16
09-09-32-201-015	808 HUTCHINS AV	515418-128942	2/16/12	\$387.48	\$426.23
09-09-32-227-017	517 W KEECH AV	515536-115985	11/27/11	\$33.27	\$36.60
09-09-33-234-023	1031 MICHIGAN AV	515646-160934	10/30/11	\$67.77	\$74.55
09-09-33-218-027	808 PACKARD ST	515783-163614	10/6/11	\$54.83	\$60.31
09-09-33-214-005	1200 PACKARD ST	515837-141551	3/15/12	\$46.94	\$51.63
09-09-33-214-005	1200 PACKARD ST	515839-141551	3/15/12	\$59.88	\$65.87
09-09-33-213-023	1306 PACKARD ST	515851-164800	5/13/12	\$55.66	\$61.23
09-09-33-234-003	1232 PROSPECT ST	515984-116457	10/13/11	\$73.99	\$81.39
09-09-33-211-014	1321 S STATE ST	516161-151196	10/6/11	\$49.54	\$54.49
09-09-33-216-005	811 SYLVAN AV	516213-163834	10/4/11	\$26.03	\$28.63
09-09-33-216-014	925 SYLVAN AV	516231-114437	12/15/11	\$28.61	\$31.47
09-09-33-218-002	1103 WHITE ST	516393-111875	3/22/12	\$188.18	\$207.00
09-09-33-214-033	925 WOODLAWN AV	516487-116981	3/15/12	\$29.94	\$32.93
09-09-11-306-006	3221 ALDWYCH CIR	516524-139281	3/22/12	\$90.59	\$99.65
09-09-15-405-004	2751 AURORA ST	516734-167719	5/7/12	\$31.28	\$34.41
09-09-21-208-006	1018 BARTON DR	516830-167658	3/22/12	\$27.20	\$29.92
09-09-14-212-030	3344 BLUETT DR	516956-167671	3/5/12	\$92.09	\$101.30
09-09-14-212-030	3344 BLUETT DR	516956-167718	5/17/12	\$50.74	\$55.81
09-09-10-300-021	3133 FAWN MEADOW CT	517664-118175	3/1/12	\$100.65	\$110.72
09-09-23-400-040	1395 S FOLKSTONE CT	517710-166144	3/22/12	\$44.28	\$48.71
09-09-26-401-003	205 HIGH ORCHARD DR	518252-118765	3/22/12	\$94.91	\$104.40
09-09-16-318-017	348 LARKSPUR ST	518419-118934	10/6/11	\$39.21	\$43.13
09-09-15-101-037	2607 MEADE CT	518674-119194	3/8/12	\$318.91	\$350.80
09-09-15-400-010	2705 PLYMOUTH RD	519084-136157	12/1/11	\$54.21	\$59.63
09-09-16-320-015	2363 PONTIAC TRL	519146-163218	3/22/12	\$333.58	\$366.94
09-09-15-407-027	2626 SHEFMAN TER	519362-119887	3/22/12	\$40.02	\$44.02
09-09-15-407-029	2635 SHEFMAN TER	519363-119888	3/22/12	\$40.02	\$44.02
09-09-15-407-025	2646 SHEFMAN TER	519365-119891	3/22/12	\$40.02	\$44.02
09-09-15-407-031	2655 SHEFMAN TER	519366-119892	3/22/12	\$40.02	\$44.02
09-09-15-407-024	2656 SHEFMAN TER	519367-119893	3/22/12	\$40.02	\$44.02
09-09-16-319-003	2242 STELLAR RD	519468-150334	2/23/12	\$84.85	\$93.34
09-09-16-309-019	2247 STELLAR RD	519469-145978	10/6/11	\$21.44	\$23.58
09-09-15-101-051	2638 TRAVER BLV	519617-166540	4/5/12	\$22.78	\$25.06

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Parcel ID	Parcel Address	Account #	Due Date	Amount	Amount + 10%
09-09-14-301-025	2133 YORKTOWN DR	520130-120666	3/22/12	\$59.88	\$65.87
09-09-33-412-012	1906 PACKARD ST	521558-164121	10/6/11	\$21.88	\$24.07
09-09-33-407-034	1614 SOUTH BLV	521824-160521	10/30/11	\$97.00	\$106.70
09-09-33-409-004	1712 E STADIUM BLV	521887-143620	10/9/11	\$25.97	\$28.57
09-12-04-110-012	1824 ANDERSON AV	522265-122840	4/5/12	\$89.48	\$98.43
09-12-03-210-017	2441 BUCKINGHAM RD	522471-158839	4/5/12	\$138.89	\$152.78
09-12-03-203-013	1915 CAMELOT RD	522480-123060	4/5/12	\$20.31	\$22.34
09-12-04-104-006	1374 HARPST ST	523066-115301	4/29/12	\$46.18	\$50.80
09-12-04-104-006	1374 HARPST ST	523066-166746	10/13/11	\$16.46	\$18.11
09-12-04-105-004	1409 HARPST ST	523074-153826	4/5/12	\$104.00	\$114.40
09-12-04-116-029	1424 JEWETT AV	523303-123894	5/13/12	\$67.79	\$74.57
09-12-04-116-024	1506 JEWETT AV	523313-165268	4/5/12	\$94.35	\$103.79
09-12-04-116-024	1506 JEWETT AV	523314-167794	4/5/12	\$105.78	\$116.36
09-12-04-105-019	1426 JORN CT	523325-123916	4/5/12	\$20.31	\$22.34
09-12-04-105-018	1432 JORN CT	523327-123918	4/5/12	\$20.31	\$22.34
09-12-04-105-016	JORN CT VACANT	523334-123925	4/5/12	\$62.84	\$69.12
09-12-03-305-017	2951 KIMBERLEY RD	523460-124052	4/5/12	\$89.48	\$98.43
09-12-04-403-010	2502 PACKARD ST	523915-136350	4/5/12	\$6,098.77	\$6,708.65
09-12-04-403-010	2502 PACKARD ST	523919-136350	4/5/12	\$70.41	\$77.45
09-12-04-403-010	2502 PACKARD ST	523921-136350	4/5/12	\$70.41	\$77.45
09-12-04-403-010	2502 PACKARD ST	523923-136350	4/5/12	\$267.00	\$293.70
09-12-04-403-010	2502 PACKARD ST	523924-136350	4/5/12	\$170.40	\$187.44
09-12-04-403-010	2502 PACKARD ST	523925-136350	4/5/12	\$337.41	\$371.15
09-12-03-309-005	2620 PACKARD RD	523933-124531	4/5/12	\$80.00	\$88.00
09-12-09-106-012	2931 PEBBLE CREEK RD	524052-166061	1/5/12	\$18.48	\$20.33
09-12-04-401-017	1453 PINE VALLEY BLV	524069-124668	10/30/11	\$169.66	\$186.63
09-12-04-401-017	1453 PINE VALLEY BLV	524069-167204	1/20/12	\$83.85	\$92.24
09-12-04-401-017	1453 PINE VALLEY BLV	524069-167846	4/5/12	\$18.09	\$19.90
09-12-09-303-003	RESEARCH PARK DR VACANT	524143-148214	4/5/12	\$20.31	\$22.34
09-12-09-303-011	RESEARCH PARK DR VACANT	524152-148214	4/5/12	\$20.31	\$22.34
09-12-09-303-010	RESEARCH PARK DR VACANT	524154-148214	4/5/12	\$20.31	\$22.34
09-12-09-303-015	RESEARCH PARK DR VACANT	524157-148214	4/5/12	\$20.31	\$22.34
09-12-03-208-115	2035 RIDGE AV	524182-124782	4/5/12	\$56.49	\$62.14
09-12-04-200-036	2271 S STATE ST	524355-162144	4/5/12	\$807.53	\$888.28
09-12-11-102-037	3078 AILSA CRAIG DR	524665-134332	1/5/12	\$45.96	\$50.56
09-12-11-102-045	3110 AILSA CRAIG DR	524674-142087	11/7/11	\$799.63	\$879.59
09-12-11-102-045	3110 AILSA CRAIG DR	524674-167097	4/12/12	\$69.50	\$76.45
09-12-03-406-027	2831 BEACON HILL ST	524717-130097	4/12/12	\$30.23	\$33.25
09-12-02-315-013	2763 BELLWOOD AV	524746-125363	4/12/12	\$171.96	\$189.16
09-12-02-408-070	2700 BURTON RD	524916-156698	4/12/12	\$148.77	\$163.65
09-12-03-401-033	2715 CANTERBURY RD	524945-167635	5/29/12	\$65.48	\$72.03
09-12-03-401-035	2725 CANTERBURY RD	524948-146039	4/12/12	\$89.48	\$98.43
09-12-10-302-064	2120 CHAMPAGNE DR	525045-125671	4/12/12	\$13.78	\$15.16
09-12-02-408-007	2431 DARROW DR	525253-125883	4/12/12	\$89.48	\$98.43
09-12-10-302-023	5 W EDEN CT	525285-156712	5/24/12	\$47.85	\$52.64
09-12-02-307-004	3330 EDGEWOOD DR	525324-140391	4/29/12	\$23.32	\$25.65
09-12-02-324-015	2895 ELMWOOD AV	525404-126041	4/29/12	\$29.70	\$32.67
09-12-10-303-038	12 ENGLEWOOD CT	525413-165589	3/27/12	\$279.57	\$307.53
09-12-02-320-006	2879 FERNWOOD AV	525466-166822	4/2/12	\$138.82	\$152.70

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Parcel ID	Parcel Address	Account #	Due Date	Amount	Amount + 10%
09-12-03-408-026	2664 HAMPSHIRE RD	525579-167182	4/12/12	\$72.93	\$80.22
09-12-10-303-096	2161 HEMLOCK DR	525631-164755	4/12/12	\$163.80	\$180.18
09-12-10-303-109	2173 HEMLOCK DR	525641-163291	10/30/11	\$44.77	\$49.25
09-12-10-301-008	2178 HEMLOCK DR	525646-142349	12/23/11	\$26.12	\$28.73
09-12-10-301-008	2178 HEMLOCK DR	525646-167429	5/7/12	\$16.26	\$17.89
09-12-10-301-004	2186 HEMLOCK DR	525654-153182	10/30/11	\$25.65	\$28.22
09-12-10-301-021	5 KILBRENNAN CT	525704-157758	4/12/12	\$344.01	\$378.41
09-12-10-301-022	7 KILBRENNAN CT	525706-162113	1/12/12	\$171.77	\$188.95
09-12-11-204-038	3130 LA SALLE DR	525724-158944	10/6/11	\$178.00	\$195.80
09-12-11-201-079	3167 LA SALLE DR	525727-126380	4/12/12	\$89.48	\$98.43
09-12-10-113-010	3167 MCCOMB ST	525883-164998	4/12/12	\$131.87	\$145.06
09-12-10-103-019	2923 MARSHALL ST	526000-163576	10/6/11	\$14.19	\$15.61
09-12-10-103-019	2923 MARSHALL ST	526000-166706	4/12/12	\$50.49	\$55.54
09-12-11-401-016	3229 MONUMENT DR	526045-164149	5/17/12	\$38.69	\$42.56
09-12-10-105-005	3300 NORDMAN RD	526090-164423	4/12/12	\$89.48	\$98.43
09-12-10-106-019	3311 NORDMAN RD	526092-126755	4/12/12	\$478.07	\$525.88
09-12-10-106-019	3311 NORDMAN RD	526094-126757	4/12/12	\$298.71	\$328.58
09-12-02-312-002	3036 OAKWOOD ST	526104-142530	3/24/12	\$29.02	\$31.92
09-12-02-402-031	3674 OAKWOOD ST	526155-167272	1/12/12	\$20.18	\$22.20
09-12-11-204-024	3150 PACKARD RD	526192-164728	12/5/11	\$25.85	\$28.44
09-12-02-103-005	2222 PARKWOOD AV	526250-161322	12/29/11	\$113.52	\$124.87
09-12-02-101-012	2365 PINECREST AV	526338-162301	4/12/12	\$89.48	\$98.43
09-12-02-405-004	2411 PINECREST AV	526344-167562	2/23/12	\$39.54	\$43.49
09-12-03-410-029	2726 RADCLIFFE AV	526528-127198	4/12/12	\$340.90	\$374.99
09-12-03-403-063	27 REVERE CT	526547-127217	4/12/12	\$53.59	\$58.95
09-12-10-106-008	3254 SPRINGBROOK AV	526718-127389	4/12/12	\$59.84	\$65.82
09-12-10-100-011	2958 VERLE AV	526937-127614	4/12/12	\$185.10	\$203.61
09-12-11-400-018	3266 WOE-BE-TIDE CT	527055-163124	10/13/11	\$20.63	\$22.69
09-12-02-104-005	2281 YOST BLV	527084-137088	4/12/12	\$274.67	\$302.14
09-12-02-405-018	2460 YOST BLV	527111-127792	4/12/12	\$431.51	\$474.66
09-12-10-103-055	3252 CARDINAL AV	527432-156626	12/5/11	\$283.89	\$312.28
09-09-28-311-014	1113 WILLARD ST	527611-167688	3/8/12	\$23.39	\$25.73
09-12-10-400-039	3802 PLATT RD	527794-131163	11/2/11	\$75.34	\$82.87
09-12-10-400-039	3802 PLATT RD	527794-167294	4/12/12	\$151.73	\$166.90
09-09-29-221-035	410 MILLER AV	528387-136599	5/24/12	\$50.10	\$55.11
09-08-25-400-014	2536 W LIBERTY ST	528835-152711	11/7/11	\$1,036.06	\$1,139.67
09-12-10-201-113	3157 BAYLIS DR	529380-166275	4/12/12	\$159.27	\$175.20
09-12-04-117-015	2208 PACKARD ST	529442-161812	11/13/11	\$28.94	\$31.83
09-12-05-100-019	2385 S MAIN ST	529508-147828	5/17/12	\$29.94	\$32.93
09-09-27-402-017	3055 DOVER PL	529888-151537	5/24/12	\$293.38	\$322.72
09-12-10-303-188	3033 VALENCIA CIR	529904-153804	1/12/12	\$1,535.01	\$1,688.51
09-12-10-303-188	3033 VALENCIA CIR	529905-153804	1/12/12	\$1,491.26	\$1,640.39
09-08-25-400-015	2658 W LIBERTY ST	530072-153853	5/24/12	\$24.59	\$27.05
09-12-05-304-011	S MAIN ST VACANT	530077-153905	5/17/12	\$60.02	\$66.02
09-09-20-402-007	375 DEPOT ST	530177-154172	3/1/12	\$337.92	\$371.71
09-09-14-209-052	CEDARBROOK RD VACANT	530188-164124	3/22/12	\$54.74	\$60.21
09-09-18-100-010	1250 LINCOLNSHIRE LA	530201-154222	5/17/12	\$13.54	\$14.89
09-09-29-400-031	612 E LIBERTY ST	530357-167215	2/12/12	\$41.29	\$45.42
09-09-30-317-016	DARTMOOR RD VACANT	530404-154345	5/24/12	\$40.17	\$44.19

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Parcel ID	Parcel Address	Account #	Due Date	Amount	Amount + 10%
09-09-31-317-049	S MAPLE RD	530443-154371	3/1/12	\$13.54	\$14.89
09-09-31-317-050	S MAPLE RD	530444-154371	3/1/12	\$13.54	\$14.89
09-09-31-317-051	S MAPLE RD	530445-154371	3/1/12	\$13.54	\$14.89
09-09-31-417-002	1415 WESTFIELD AV	530446-154372	3/1/12	\$13.54	\$14.89
09-09-33-214-010	934.5 DEWEY AV	530494-154387	3/15/12	\$13.54	\$14.89
09-09-28-202-006	415 N THAYER ST	530670-110440	10/30/11	\$15.85	\$17.44
09-09-27-402-018	DOVER PL VACANT	530975-151537	5/24/12	\$40.02	\$44.02
09-09-15-100-048	NADIA CT	531051-158714	3/22/12	\$24.42	\$26.86
09-09-34-114-020	ARLINGTON BLV VACANT	531055-149045	3/8/12	\$13.54	\$14.89
				\$46,371.66	\$51,008.90

12-12 TAXROLL SCHEDULE A
SOLID WASTE

Parcel ID	Parcel Address	Account #	Due Date	Amount	Amount +10%
09-09-29-151-013	221 FELCH ST	200076 144509	5/1/12	\$45.12	\$49.63
09-09-14-400-014	2300 GREEN RD	200083 144518	5/1/12	\$24.36	\$26.80
09-09-34-309-038	2361 E STADIUM BLV	200099 144534	5/1/12	\$18.96	\$20.86
09-09-30-301-005	2370 W STADIUM BLV	200100 144535	5/1/12	\$18.72	\$20.59
09-12-02-325-003	3055 PACKARD RD	200157 164649	5/1/12	\$293.28	\$322.61
09-12-09-200-027	3131 S STATE ST 1	200171 144607	5/1/12	\$25.68	\$28.25
09-09-21-306-004	1015 BROADWAY ST	200194 144626	5/1/12	\$18.72	\$20.59
09-09-14-401-008	3600 PLYMOUTH RD	200197 165701	5/1/12	\$24.36	\$26.80
09-12-02-104-004	3720 WASHTENAW AV	200200 144632	5/15/12	\$47.00	\$51.70
09-12-09-400-009	3755 VARSITY DR	200203 144634	5/1/12	\$12.98	\$14.28
09-12-09-301-001	3850 RESEARCH PARK DR	200211 144644	5/1/12	\$18.72	\$20.59
09-12-09-400-038	3951 VARSITY DR	200241 144675	5/1/12	\$22.56	\$24.82
09-12-09-201-026	3005 BOARDWALK DR	200265 144792	5/1/12	\$18.72	\$20.59
09-09-29-114-001	341 E HURON ST	200285 146207	5/1/12	\$37.44	\$41.18
09-12-10-116-002	2898 PACKARD RD	200287 146209	5/1/12	\$18.72	\$20.59
09-09-29-140-013	211 N MAIN ST	200325 146263	5/1/12	\$18.72	\$20.59
09-09-29-139-033	110 MILLER AV	200326 146265	5/1/12	\$71.28	\$78.41
09-12-04-411-002	2469 PACKARD ST	200386 148563	5/1/12	\$28.08	\$30.89
09-09-29-126-012	219 E HURON ST	200416 151035	5/9/12	\$405.00	\$445.50
09-09-28-309-032	1408 WASHTENAW AV	200427 153233	5/1/12	\$9.36	\$10.30
09-08-24-422-002	2505 DEXTER RD	200450 156321	5/1/12	\$18.72	\$20.59
09-12-06-401-009	955 W EISENHOWER CIR	200465 159961	5/1/12	\$71.28	\$78.41
09-12-05-205-007	101 FIELDCREST ST 101	200467 167057	5/1/12	\$169.92	\$186.91
09-12-09-302-006	3947 RESEARCH PARK DR	200471 159967	5/1/12	\$90.28	\$99.31
09-12-05-304-004	2992 S MAIN ST	200473 159969	5/1/12	\$11.28	\$12.41
09-12-09-400-025	100 PHOENIX DR	200475 167534	5/1/12	\$13.50	\$14.85
09-12-08-200-021	1601 BRIARWOOD CIR	200481 159977	5/1/12	\$21.24	\$23.36
09-12-04-200-005	2304 SOUTH INDUSTRIAL HWY	200488 159984	5/1/12	\$11.28	\$12.41
09-12-08-100-053	625 HILTON BLV	200489 159985	5/1/12	\$24.36	\$26.80
09-12-08-100-063	500 E EISENHOWER PKY	200500 159996	5/1/12	\$31.08	\$34.19
09-12-02-201-016	3411 WASHTENAW AV	200520 160016	5/1/12	\$32.32	\$35.55
09-09-21-105-019	1635 PLYMOUTH RD	200555 161195	5/1/12	\$11.28	\$12.41
09-12-09-200-021	3150 BOARDWALK DR	200571 165707	5/1/12	\$46.80	\$51.48
09-09-28-415-026	1912 GEDDES AV	200576 163188	5/1/12	\$12.84	\$14.12
09-09-29-130-002	118 E LIBERTY ST	200580 160424	3/17/12	\$539.15	\$593.07
09-09-29-401-004	310 MAYNARD ST	200587 165277	5/1/12	\$696.08	\$765.69
09-09-29-424-016	512 E WILLIAM ST	200597 160441	5/1/12	\$139.09	\$153.00
09-09-33-214-001	1226 PACKARD ST	200607 160451	5/1/12	\$11.28	\$12.41
09-09-29-400-013	312 S STATE ST	200608 160452	5/1/12	\$23.24	\$25.56
09-08-25-102-004	2500 JACKSON AV	200618 160855	5/1/12	\$18.12	\$19.93
09-09-31-208-167	2015 W STADIUM BLV	200629 160866	5/1/12	\$11.28	\$12.41
09-09-31-211-003	2055 W STADIUM BLV	200630 160867	5/1/12	\$11.28	\$12.41
09-09-30-300-017	2355 W STADIUM BLV	200637 160874	5/1/12	\$22.56	\$24.82
09-09-31-209-026	2050 COMMERCE DR	200643 160880	5/1/12	\$12.84	\$14.12
09-08-24-400-010	501 N MAPLE RD	200653 160890	5/1/12	\$21.24	\$23.36
09-08-25-103-006	300 S MAPLE RD	200654 160891	5/1/12	\$93.60	\$102.96

12-12 TAXROLL SCHEDULE A
SOLID WASTE

Parcel ID	Parcel Address	Account #	Due Date	Amount	Amount +10%
09-09-31-208-032	1917 FEDERAL BLV	200672 160909	5/1/12	\$11.73	\$12.90
09-09-34-315-001	2105 E STADIUM BLV	200676 160913	5/1/12	\$12.84	\$14.12
09-09-30-301-011	2382 W STADIUM BLV	200678 160915	5/1/12	\$25.68	\$28.25
09-12-09-401-009	975 PHOENIX DR	200693 161088	5/1/12	\$11.73	\$12.90
09-12-05-304-007	401 W OAKBROOK DR	200722 161401	5/1/12	\$41.12	\$45.23
09-09-30-318-008	2185 W STADIUM BLV	200731 161538	5/1/12	\$11.28	\$12.41
09-09-23-403-040	1311 NATALIE LA	200739 161546	5/1/12	\$59.52	\$65.47
09-12-05-304-014	2856 S MAIN ST	200748 161701	5/1/12	\$24.36	\$26.80
09-12-09-201-025	3025 BOARDWALK DR	200749 161702	5/1/12	\$24.36	\$26.80
09-12-04-203-014	1100 ROSEWOOD ST	200750 161703	5/1/12	\$11.28	\$12.41
09-09-28-313-040	536 S FOREST AV	200758 161897	5/1/12	\$19.40	\$21.34
09-09-30-319-032	691 S MAPLE RD	200762 161903	5/1/12	\$22.56	\$24.82
09-08-25-102-016	217 N MAPLE RD	200763 161910	5/1/12	\$21.24	\$23.36
09-12-05-302-005	800 W EISENHOWER PKY	200766 161948	3/1/12	\$168.30	\$185.13
09-09-29-214-006	400 W HURON ST	200777 162078	5/1/12	\$11.73	\$12.90
09-09-29-143-009	204 S MAIN ST	200778 162079	5/1/12	\$18.12	\$19.93
09-09-29-113-001	340 E HURON ST	200780 162631	5/1/12	\$12.84	\$14.12
09-09-29-132-002	100 S FOURTH AV	200795 162792	5/1/12	\$83.08	\$91.39
09-12-08-200-023	325 W EISENHOWER PKY	200801 163107	5/1/12	\$15.84	\$17.42
09-09-28-322-006	709 NORTH UNIVERSITY AV	200850 164409	5/1/12	\$28.22	\$31.04
09-09-28-322-012	715 NORTH UNIVERSITY AV	200852 164069	5/1/12	\$34.41	\$37.85
09-09-28-322-005	317 S STATE ST	200862 164079	2/2/12	\$400.78	\$440.86
09-09-28-223-013	300 S THAYER ST	200863 164080	5/1/12	\$22.18	\$24.40
09-09-28-223-013	300 S THAYER ST	200864 164081	5/1/12	\$30.94	\$34.03
09-09-28-322-009	312 S THAYER ST	200865 164082	5/1/12	\$752.13	\$827.34
09-09-29-144-001	312 S MAIN ST	200869 164088	5/1/12	\$39.33	\$43.26
09-09-29-407-003	330 S MAIN ST	200877 164217	11/2/11	\$563.43	\$619.77
09-09-29-119-038	617 DETROIT ST	200881 164242	5/1/12	\$26.34	\$28.97
09-12-02-204-096	2305 PLATT RD	200883 164244	5/1/12	\$22.56	\$24.82
09-09-29-130-012	303 S MAIN ST	200884 164245	5/1/12	\$26.40	\$29.04
09-09-29-412-029	544 S MAIN ST	200885 164246	5/1/12	\$41.85	\$46.04
09-09-20-100-029	5 RESEARCH DR	200886 164247	5/1/12	\$56.16	\$61.78
09-09-31-118-001	1840 STADIUM PL	200888 164250	5/1/12	\$89.32	\$98.25
09-09-29-108-010	212 S STATE ST	200889 164380	5/1/12	\$697.40	\$767.14
09-09-29-400-042	333 MAYNARD ST	200895 164470	5/1/12	\$26.40	\$29.04
09-12-09-400-033	3800 STONE SCHOOL RD	200902 164557	5/1/12	\$9.48	\$10.43
09-12-09-302-007	3941 RESEARCH PARK DR	200904 164559	5/1/12	\$11.28	\$12.41
09-09-28-208-015	100 N STATE ST	200905 164561	5/1/12	\$12.84	\$14.12
09-12-09-302-004	3959 RESEARCH PARK DR	200933 164729	5/1/12	\$21.24	\$23.36
09-09-15-410-002	2675 PLYMOUTH RD	200948 164825	5/1/12	\$35.64	\$39.20
09-09-29-142-011	100 S MAIN ST	200952 164833	5/1/12	\$21.96	\$24.16
09-12-09-201-007	925 VICTORS WAY	200965 165234	5/1/12	\$46.80	\$51.48
09-12-03-403-048	2955 PACKARD RD	200974 165564	5/1/12	\$246.48	\$271.13
09-09-30-213-016	2470 W STADIUM BLV	200976 165449	5/1/12	\$11.28	\$12.41
09-09-29-127-022	218 E HURON ST	200988 165716	5/1/12	\$34.80	\$38.28
09-09-28-312-005	1101 SOUTH UNIVERSITY AV	201016 165744	5/1/12	\$114.54	\$125.99

12-12 TAXROLL SCHEDULE A
SOLID WASTE

Parcel ID	Parcel Address	Account #	Due Date	Amount	Amount +10%
09-09-29-144-010	302 S MAIN ST	201025 165753	5/1/12	\$24.11	\$26.52
09-12-02-208-012	3275 WASHTENAW AV	201048 165776	5/1/12	\$27.46	\$30.21
09-12-04-200-025	2310 SOUTH INDUSTRIAL HWY	201057 165785	5/1/12	\$25.68	\$28.25
09-09-29-416-009	704 S MAIN ST	201071 166732	5/1/12	\$53.48	\$58.83
09-09-29-143-024	119 W WASHINGTON ST	201076 166925	5/1/12	\$12.10	\$13.31
09-09-29-143-024	119 W WASHINGTON ST	201078 166927	5/1/12	\$89.10	\$98.01
09-09-29-400-028	609 E WILLIAM ST	201088 167000	5/9/12	\$405.00	\$445.50
09-09-29-401-003	328 MAYNARD ST	201090 167002	5/9/12	\$1,080.00	\$1,188.00
09-09-32-100-006	617 PACKARD ST	201107 167019	5/9/12	\$135.00	\$148.50
09-09-29-131-006	210 S FOURTH AV	201126 167038	5/9/12	\$810.00	\$891.00
09-09-28-312-009	1121 SOUTH UNIVERSITY AV	201128 167040	5/9/12	\$1,215.00	\$1,336.50
09-09-29-212-001	221 W LIBERTY ST	201140 167116	5/1/12	\$11.73	\$12.90
09-09-30-300-018	401 S MAPLE RD	201149 167385	5/1/12	\$205.09	\$225.60
09-09-33-314-013	1643 S STATE ST	201156 167717	5/1/12	\$12.84	\$14.12
09-12-08-100-052	615 BRIARWOOD CIR	201163 167819	5/1/12	\$31.86	\$35.05
09-08-25-400-014	2536 W LIBERTY ST	201165 167826	5/1/12	\$16.17	\$17.79
09-09-32-300-001	601 W STADIUM BLV	201182 167866	5/25/12	\$1,432.00	\$1,575.20
09-09-29-211-019	300 W LIBERTY ST	201194 168061	5/9/12	\$90.00	\$99.00
09-09-28-313-004	1213 SOUTH UNIVERSITY AV	201200 168069	5/9/12	\$135.00	\$148.50
09-09-25-200-077	1032 GREENHILLS DR	300001 150788	1/31/12	\$38.00	\$41.80
09-09-25-200-068	1014 GREENHILLS DR	300023 150933	1/31/12	\$38.00	\$41.80
09-08-24-411-019	640 DUANE CT	500766 100792	2/16/12	\$110.00	\$121.00
09-09-20-405-010	261 SUNSET RD	510551 164621	11/7/11	\$110.00	\$121.00
09-09-29-438-009	228 PACKARD ST	512415 112702	3/1/12	\$148.00	\$162.80
09-09-33-214-005	1200 PACKARD ST	515837 141551	3/15/12	\$148.00	\$162.80
09-12-03-305-017	2951 KIMBERLEY RD	523460 124052	4/5/12	\$110.00	\$121.00
09-12-03-309-005	2620 PACKARD RD	523933 124531	4/5/12	\$110.00	\$121.00
09-12-04-401-017	1453 PINE VALLEY BLV	524069 167204	1/20/12	\$110.00	\$121.00
09-12-04-200-036	2271 S STATE ST	524355 162144	4/5/12	\$588.00	\$646.80
09-12-03-410-029	2726 RADCLIFFE AV	526528 127198	4/12/12	\$110.00	\$121.00
				\$14,806.54	\$16,287.20