

## 07-2012 TAXROLL SCHEDULE A

## HOUSING

PARCEL ID	PARCEL ADDRESS	ACCOUNT #	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-24-406-019	3010 DEXTER RD	2012-34000621	10/15/2011	\$137.00	\$150.70
09-08-24-417-010	09-08-24-417-010	2012-34001344	12/02/2011	\$25.00	\$27.50
09-08-25-200-012	3365 JACKSON AV	2012-34000766	10/26/2011	\$444.00	\$488.40
09-08-25-205-015	265 PARK LAKE AV	2012-34000515	09/28/2011	\$125.00	\$137.50
09-08-25-220-004	09-08-25-220-004	2012-34001151	11/18/2011	\$25.00	\$27.50
09-08-25-404-043	09-08-25-404-043	2012-34001337	12/02/2011	\$25.00	\$27.50
09-09-10-400-114	2827 BARCLAY WAY	2012-34000720	10/26/2011	\$100.00	\$110.00
09-09-10-400-119	2839 BARCLAY WAY	2011-34003367	07/20/2011	\$101.00	\$111.10
09-09-11-303-011	09-09-11-303-011	2012-34001263	12/02/2011	\$100.00	\$110.00
09-09-11-306-003	09-09-11-306-003	2012-34001147	11/18/2011	\$25.00	\$27.50
09-09-14-100-236	09-09-14-100-236	2012-34001725	12/30/2011	\$75.00	\$82.50
09-09-14-100-241	3218 BOLGOS CIR	2011-34003471	07/27/2011	\$101.00	\$111.10
09-09-14-100-280	3152 BOLGOS CIR	2012-34000564	10/12/2011	\$101.00	\$111.10
09-09-14-100-292	09-09-14-100-292	2012-34001336	12/02/2011	\$25.00	\$27.50
09-09-14-100-323	3050 BOLGOS CIR	2011-34003421	07/27/2011	\$37.00	\$40.70
09-09-14-100-349	3368 BURBANK DR	2012-34000572	10/12/2011	\$101.00	\$111.10
09-09-14-212-030	3344 BLUETT DR	2012-34000616	10/15/2011	\$25.00	\$27.50
09-09-14-301-020	2065 YORKTOWN DR	2011-34003197	06/30/2011	\$101.00	\$111.10
09-09-15-205-030	2310 PLACID WAY	2011-34003167	06/30/2011	\$101.00	\$111.10
09-09-16-200-042	09-09-16-200-042	2012-34001083	11/18/2011	\$100.00	\$110.00
09-09-16-200-107	09-09-16-200-107	2012-34001084	11/18/2011	\$100.00	\$110.00
09-09-16-320-018	09-09-16-320-018	2012-34001601	12/21/2011	\$660.00	\$726.00
09-09-19-212-011	1659 FULMER ST	2012-34000798	11/02/2011	\$100.00	\$110.00
09-09-19-304-015	2221 S CIRCLE DR	2012-34000588	10/19/2011	\$100.00	\$110.00
09-09-19-305-017	09-09-19-305-017	2012-34001737	12/30/2011	\$75.00	\$82.50
09-09-19-307-014	717 CARBECK DR	2011-34003267	07/08/2011	\$101.00	\$111.10
09-09-19-317-031	935 WESTWOOD AV	2011-34003362	07/20/2011	\$101.00	\$111.10
09-09-19-406-027	1132 CLAIR CIR	2011-34003501	07/27/2011	\$215.00	\$236.50
09-09-20-301-040	09-09-20-301-040	2012-34001443	12/16/2011	\$37.00	\$40.70
09-09-20-302-003	628 W SUMMIT ST	2012-34000541	10/07/2011	\$125.00	\$137.50
09-09-20-302-009	817 FOUNTAIN ST	2012-34000330	09/07/2011	\$225.00	\$247.50
09-09-20-309-012	741 GOTT ST	2012-34000137	08/31/2011	\$402.00	\$442.20
09-09-20-314-010	09-09-20-314-010	2012-34001219	11/28/2011	\$100.00	\$110.00
09-09-20-315-013	603 SPRING ST	2012-34000939	11/11/2011	\$100.00	\$110.00
09-09-20-318-003	612 SPRING ST	2011-34003174	06/30/2011	\$202.00	\$222.20
09-09-20-403-026	09-09-20-403-026	2012-34001504	12/21/2011	\$150.00	\$165.00
09-09-20-406-008	219 BROOKRIDGE RD	2012-34000302	09/07/2011	\$225.00	\$247.50
09-09-20-406-009	237 BROOKRIDGE RD	2012-34000303	09/07/2011	\$225.00	\$247.50
09-09-20-409-015	09-09-20-409-015	2012-34001422	12/16/2011	\$615.00	\$676.50
09-09-20-411-007	127 E SUMMIT ST	2011-34003227	07/08/2011	\$202.00	\$222.20
		2012-34000237	08/31/2011	\$101.00	\$111.10
09-09-20-416-006	716 N FIFTH AV	2011-34003282	07/08/2011	\$101.00	\$111.10
09-09-21-103-004	1660 BROADWAY ST	2012-34001015	11/11/2011	\$205.00	\$225.50
09-09-21-104-003	1707 BROADWAY ST	2012-34000731	10/26/2011	\$100.00	\$110.00
09-09-21-107-005	09-09-21-107-005	2012-34001655	12/30/2011	\$252.00	\$277.20
09-09-21-209-015	09-09-21-209-015	2012-34001652	12/30/2011	\$654.00	\$719.40
09-09-21-302-016	1300 BROADWAY ST	2012-34001014	11/11/2011	\$200.00	\$220.00
09-09-21-302-020	1210 BROADWAY ST	2011-34003475	07/27/2011	\$402.00	\$442.20
09-09-21-302-035	09-09-21-302-035	2012-34000405	09/14/2011	\$1,320.00	\$1,452.00
		2012-34000410	09/14/2011	\$720.00	\$792.00
09-09-21-302-036	09-09-21-302-036	2012-34000406	09/14/2011	\$1,320.00	\$1,452.00
		2012-34000407	09/14/2011	\$1,020.00	\$1,122.00
		2012-34000408	09/14/2011	\$960.00	\$1,056.00
		2012-34000409	09/14/2011	\$1,380.00	\$1,518.00

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## HOUSING

		2012-34000411	09/14/2011	\$1,080.00	\$1,188.00
		2012-34000412	09/14/2011	\$1,080.00	\$1,188.00
		2012-34000413	09/14/2011	\$1,020.00	\$1,122.00
		2012-34000765	10/26/2011	\$90.00	\$99.00
09-09-21-308-005	1211 WRIGHT ST	2012-34000256	09/07/2011	\$101.00	\$111.10
09-09-21-308-062	09-09-21-308-062	2012-34001153	11/18/2011	\$25.00	\$27.50
09-09-21-312-004	707 MOORE ST	2012-34000905	11/11/2011	\$200.00	\$220.00
09-09-21-401-067	09-09-21-401-067	2011-34003443	07/27/2011	\$101.00	\$111.10
09-09-23-400-040	1395 S FOLKSTONE CT	2012-34000627	10/15/2011	\$25.00	\$27.50
09-09-26-204-286	09-09-26-204-286	2012-34001691	12/30/2011	\$100.00	\$110.00
09-09-26-204-358	795 SKYNOB	2011-34003173	06/30/2011	\$101.00	\$111.10
09-09-27-200-002	09-09-27-200-002	2012-34001745	12/30/2011	\$110.00	\$121.00
09-09-28-200-002	09-09-28-200-002	2012-34001242	11/28/2011	\$1,045.00	\$1,149.50
09-09-28-203-008	808 E KINGSLEY ST	2012-34000490	09/28/2011	\$645.00	\$709.50
09-09-28-205-002	09-09-28-205-002	2012-34001121	11/18/2011	\$445.00	\$489.50
09-09-28-207-002	811 E ANN ST	2011-34003254	07/08/2011	\$10.00	\$11.00
09-09-28-213-009	915 E ANN ST	2011-34003454	07/27/2011	\$298.00	\$327.80
09-09-28-216-012	1100 CATHERINE ST	2012-34001021	11/11/2011	\$100.00	\$110.00
09-09-28-309-012	1316 FOREST CT	2012-34000109	08/31/2011	\$101.00	\$111.10
09-09-28-313-024	1210 WASHTENAW CT	2012-34000552	10/07/2011	\$125.00	\$137.50
09-09-28-313-032	511 CHURCH ST	2011-34003496	07/27/2011	\$855.00	\$940.50
09-09-28-316-004	523 MACK RD	2012-34000117	08/31/2011	\$101.00	\$111.10
09-09-28-403-010	609 OSWEGO ST	2012-34000512	09/28/2011	\$225.00	\$247.50
09-09-28-408-001	1437 WASHTENAW AV	2011-34003191	06/30/2011	\$456.00	\$501.60
09-09-28-411-001	09-09-28-411-001	2012-34001419	12/16/2011	\$198.00	\$217.80
09-09-28-411-017	536 WALNUT ST	2012-34000550	10/07/2011	\$125.00	\$137.50
09-09-28-412-026	507 WALNUT ST	2012-34000980	11/11/2011	\$200.00	\$220.00
		2012-34000988	11/11/2011	\$100.00	\$110.00
09-09-29-102-012	09-09-29-102-012	2012-34001482	12/14/2011	\$357.00	\$392.70
09-09-29-103-022	09-09-29-103-022	2012-34001416	12/16/2011	\$66.00	\$72.60
09-09-29-104-019	504 LAWRENCE ST	2012-34000864	11/11/2011	\$425.00	\$467.50
09-09-29-104-020	418 LAWRENCE ST	2012-34000195	08/31/2011	\$484.00	\$532.40
09-09-29-108-009	09-09-29-108-009	2012-34000404	09/14/2011	\$1,680.00	\$1,848.00
		2012-34000870	11/11/2011	\$265.00	\$291.50
09-09-29-108-013	604 E WASHINGTON ST	2011-34003361	07/20/2011	\$398.00	\$437.80
09-09-29-108-018	09-09-29-108-018	2012-34001690	12/30/2011	\$137.00	\$150.70
09-09-29-110-001	09-09-29-110-001	2012-34001086	11/18/2011	\$205.00	\$225.50
09-09-29-115-002	213 N DIVISION ST	2011-34003369	07/20/2011	\$202.00	\$222.20
09-09-29-115-003	215 N DIVISION ST	2012-34000466	09/23/2011	\$225.00	\$247.50
09-09-29-115-013	314 CATHERINE ST	2011-34003489	07/27/2011	\$255.00	\$280.50
09-09-29-115-023	321 E ANN ST	2012-34001010	11/11/2011	\$265.00	\$291.50
09-09-29-116-005	415 N DIVISION ST	2012-34001041	11/09/2011	\$100.00	\$110.00
09-09-29-135-016	106 E KINGSLEY ST	2011-34003311	07/13/2011	\$266.00	\$292.60
09-09-29-135-017	102 E KINGSLEY ST	2011-34003310	07/13/2011	\$266.00	\$292.60
09-09-29-135-018	418 N MAIN ST	2012-34000886	11/11/2011	\$100.00	\$110.00
09-09-29-137-024	534 N MAIN ST	2012-34000888	11/11/2011	\$200.00	\$220.00
09-09-29-139-019	319 N MAIN ST	2012-34000885	11/11/2011	\$265.00	\$291.50
09-09-29-149-010	209 MILLER AV	2012-34000904	11/11/2011	\$100.00	\$110.00
09-09-29-150-027	310 N FIRST ST	2012-34000169	08/31/2011	\$266.00	\$292.60
09-09-29-151-003	503 N ASHLEY ST	2012-34000615	10/19/2011	\$37.00	\$40.70
09-09-29-208-010	09-09-29-208-010	2012-34001135	11/18/2011	\$100.00	\$110.00
09-09-29-215-010	701 MILLER AV	2012-34000505	09/28/2011	\$1,465.00	\$1,611.50
09-09-29-215-024	829 MILLER AV	2011-34003237	07/08/2011	\$37.00	\$40.70
		2012-34001003	11/11/2011	\$37.00	\$40.70
09-09-29-215-025	09-09-29-215-025	2012-34001342	12/02/2011	\$137.00	\$150.70

## 07-2012 TAXROLL SCHEDULE A

## HOUSING

	833 MILLER AV	2011-34003238	07/08/2011	\$37.00	\$40.70
09-09-29-215-060	09-09-29-215-060	2012-34000608	10/19/2011	\$265.00	\$291.50
09-09-29-217-003	510 GOTT ST	2011-34003292	07/08/2011	\$101.00	\$111.10
09-09-29-221-006	500 SPRING ST	2012-34000381	09/14/2011	\$225.00	\$247.50
09-09-29-302-009	09-09-29-302-009	2012-34001490	12/14/2011	\$330.00	\$363.00
09-09-29-310-003	713 W LIBERTY ST	2011-34003382	07/20/2011	\$19.00	\$20.90
09-09-29-312-002	427 FOURTH ST	2012-34000027	08/04/2011	\$252.00	\$277.20
09-09-29-312-004	09-09-29-312-004	2012-34001339	12/02/2011	\$37.00	\$40.70
09-09-29-313-019	09-09-29-313-019	2012-34001287	12/02/2011	\$505.00	\$555.50
09-09-29-313-020	09-09-29-313-020	2012-34001286	12/02/2011	\$505.00	\$555.50
09-09-29-317-002	554 S FIRST ST	2011-34003205	06/30/2011	\$332.00	\$365.20
09-09-29-317-009	520 S FIRST ST	2012-34000790	10/26/2011	\$100.00	\$110.00
09-09-29-322-021	539 S SEVENTH ST	2011-34003171	06/30/2011	\$101.00	\$111.10
09-09-29-324-064	582 S SEVENTH ST	2012-34001158	11/28/2011	\$100.00	\$110.00
09-09-29-327-014	602 FIFTH ST	2012-34000787	10/26/2011	\$200.00	\$220.00
09-09-29-329-007	415 W MADISON ST	2012-34000203	08/31/2011	\$101.00	\$111.10
09-09-29-401-031	09-09-29-401-031	2012-34001325	12/02/2011	\$100.00	\$110.00
09-09-29-401-211	555 E WILLIAM ST 17L	2012-34000247	09/07/2011	\$101.00	\$111.10
09-09-29-402-011	307 S DIVISION ST	2012-34000579	10/12/2011	\$449.00	\$493.90
09-09-29-414-006	09-09-29-414-006	2012-34001775	12/30/2011	\$37.00	\$40.70
	618 S ASHLEY ST	2012-34000399	09/14/2011	\$37.00	\$40.70
09-09-29-417-017	09-09-29-417-017	2012-34001460	12/16/2011	\$37.00	\$40.70
09-09-29-419-004	732 S DIVISION ST	2012-34000762	10/26/2011	\$100.00	\$110.00
09-09-29-422-004	502 E MADISON ST	2012-34000539	10/07/2011	\$1,525.00	\$1,677.50
09-09-29-425-014	409 S DIVISION ST	2012-34000534	10/07/2011	\$125.00	\$137.50
09-09-29-426-014	400 S DIVISION st	2012-34000009	08/04/2011	\$353.00	\$388.30
09-09-29-427-011	09-09-29-427-011	2012-34001707	12/30/2011	\$198.00	\$217.80
09-09-29-427-018	09-09-29-427-018	2012-34001429	12/16/2011	\$369.00	\$405.90
09-09-29-432-008	09-09-29-432-008	2012-34001500	12/21/2011	\$720.00	\$792.00
09-09-29-433-007	09-09-29-433-007	2012-34001736	12/30/2011	\$150.00	\$165.00
09-09-29-433-010	09-09-29-433-010	2012-34001415	12/07/2011	\$425.00	\$467.50
09-09-29-436-001	530 S DIVISION ST	2012-34000317	09/07/2011	\$125.00	\$137.50
09-09-29-438-020	533 S FOURTH AV	2012-34000598	10/19/2011	\$200.00	\$220.00
09-09-29-438-026	09-09-29-438-026	2012-34001380	12/07/2011	\$265.00	\$291.50
09-09-29-438-029	09-09-29-438-029	2012-34001383	12/07/2011	\$100.00	\$110.00
		2012-34001494	12/21/2011	\$327.00	\$359.70
09-09-30-100-001	1015 W HURON ST	2012-34000354	09/14/2011	\$505.00	\$555.50
09-09-30-102-019	09-09-30-102-019	2012-34001726	12/30/2011	\$923.00	\$1,015.30
09-09-30-103-019	207 CREST AV	2011-34003503	07/27/2011	\$377.00	\$414.70
09-09-30-108-013	09-09-30-108-013	2012-34001469	12/14/2011	\$176.00	\$193.60
09-09-30-109-005	09-09-30-109-005	2012-34001780	12/30/2011	\$37.00	\$40.70
	208 S REVENA BLV	2012-34000635	10/15/2011	\$37.00	\$40.70
09-09-30-110-011	1611 JACKSON AV	2012-34000842	11/02/2011	\$200.00	\$220.00
09-09-30-112-003	402 S REVENA BLV	2012-34000377	09/14/2011	\$225.00	\$247.50
09-09-30-115-004	1802 ABBOTT AV	2011-34003451	07/27/2011	\$253.00	\$278.30
09-09-30-116-006	09-09-30-116-006	2012-34001539	12/21/2011	\$327.00	\$359.70
09-09-30-116-021	1743 JACKSON AV	2012-34000486	09/28/2011	\$205.00	\$225.50
09-09-30-117-024	1701 DEXTER AV	2012-34000464	09/23/2011	\$225.00	\$247.50
09-09-30-119-002	09-09-30-119-002	2012-34001732	12/30/2011	\$37.00	\$40.70
09-09-30-120-015	09-09-30-120-015	2012-34001393	12/07/2011	\$100.00	\$110.00
09-09-30-200-001	1809 JACKSON AV	2012-34001077	11/18/2011	\$205.00	\$225.50
09-09-30-203-003	1813 CHARLTON AV	2012-34001029	11/09/2011	\$100.00	\$110.00
09-09-30-204-020	1943 JACKSON AV	2012-34000430	09/14/2011	\$1,070.00	\$1,177.00
09-09-30-208-011	2111 ABBOTT AV	2012-34001008	11/11/2011	\$200.00	\$220.00
09-09-30-209-013	2125 JACKSON AV	2012-34000846	11/02/2011	\$200.00	\$220.00

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## HOUSING

09-09-30-219-038	117 ALLEN DR	2011-34003452	07/27/2011	\$313.00	\$344.30
09-09-30-219-044	121 ALLEN DR	2011-34003250	07/08/2011	\$202.00	\$222.20
09-09-30-220-010	124 ALLEN DR	2012-34001009	11/11/2011	\$200.00	\$220.00
09-09-30-226-015	329 DOTY AV	2012-34000320	09/07/2011	\$100.00	\$110.00
09-09-30-304-015	2131 WINEWOOD AV	2012-34000997	11/11/2011	\$100.00	\$110.00
09-09-30-304-017	09-09-30-304-017	2012-34001303	12/02/2011	\$100.00	\$110.00
09-09-30-400-002	1804 FAIR ST	2011-34003280	07/08/2011	\$202.00	\$222.20
09-09-30-402-007	09-09-30-402-007	2012-34001673	12/30/2011	\$90.00	\$99.00
09-09-30-422-010	1807 FAIR ST	2012-34000779	10/26/2011	\$200.00	\$220.00
09-09-31-101-019	09-09-31-101-019	2012-34001600	12/21/2011	\$344.00	\$378.40
09-09-31-118-026	09-09-31-118-026	2012-34001476	12/14/2011	\$51.00	\$56.10
09-09-31-208-272	09-09-31-208-272	2012-34001578	12/21/2011	\$252.00	\$277.20
09-09-31-401-018	1421 KIRTLAND DR	2012-34000769	10/26/2011	\$90.00	\$99.00
		2012-34000858	11/02/2011	\$100.00	\$110.00
09-09-32-101-003	624 PACKARD ST	2011-34003224	06/30/2011	\$596.00	\$655.60
09-09-32-103-016	936 MARY ST	2012-34000899	11/11/2011	\$100.00	\$110.00
09-09-32-103-027	09-09-32-103-027	2012-34001256	11/28/2011	\$200.00	\$220.00
09-09-32-104-004	509 BENJAMIN ST	2012-34000725	10/26/2011	\$100.00	\$110.00
09-09-32-106-012	807 S DIVISION ST	2011-34003202	06/30/2011	\$101.00	\$111.10
09-09-32-109-003	144 E HOOVER AV	2012-34001067	11/18/2011	\$100.00	\$110.00
09-09-32-111-010	09-09-32-111-010	2012-34001373	12/07/2011	\$505.00	\$555.50
09-09-32-111-017	823 BROWN ST	2012-34000452	09/23/2011	\$505.00	\$555.50
09-09-32-111-018	829 BROWN ST	2012-34000306	09/07/2011	\$385.00	\$423.50
09-09-32-112-005	09-09-32-112-005	2012-34001207	11/28/2011	\$205.00	\$225.50
		2012-34001376	12/07/2011	\$100.00	\$110.00
09-09-32-114-003	116 E HOOVER AV	2011-34003301	07/08/2011	\$3.00	\$3.30
09-09-32-114-009	110 E HOOVER AV	2012-34000824	11/02/2011	\$200.00	\$220.00
09-09-32-116-002	800 S MAIN ST	2012-34000889	11/11/2011	\$100.00	\$110.00
09-09-32-213-014	910 W STADIUM BLV	2012-34000227	08/31/2011	\$101.00	\$111.10
09-09-32-223-017	09-09-32-223-017	2012-34001604	12/30/2011	\$345.00	\$379.50
09-09-32-224-023	09-09-32-224-023	2012-34001602	12/30/2011	\$151.00	\$166.10
09-09-32-225-008	09-09-32-225-008	2012-34001400	12/07/2011	\$554.00	\$609.40
09-09-32-227-018	09-09-32-227-018	2012-34001240	11/28/2011	\$100.00	\$110.00
09-09-32-229-002	09-09-32-229-002	2012-34001568	12/21/2011	\$101.00	\$111.10
09-09-32-229-036	201 W HOOVER AV	2011-34003304	07/08/2011	\$202.00	\$222.20
09-09-32-229-039	401 W HOOVER AV	2012-34001068	11/18/2011	\$385.00	\$423.50
09-09-32-229-043	413 W HOOVER AV	2012-34000350	09/14/2011	\$385.00	\$423.50
09-09-32-231-004	305 W KEECH AV	2012-34000164	08/31/2011	\$25.00	\$27.50
09-09-33-102-011	910 BALDWIN AV	2011-34003462	07/27/2011	\$51.00	\$56.10
09-09-33-102-018	907 LINCOLN AV	2012-34000199	08/31/2011	\$1,478.00	\$1,625.80
		2012-34000496	09/28/2011	\$985.00	\$1,083.50
09-09-33-202-002	928 S FOREST AV	2012-34000107	08/31/2011	\$202.00	\$222.20
09-09-33-203-005	904 CHURCH ST	2011-34003497	07/27/2011	\$202.00	\$222.20
09-09-33-203-009	1130 HILL ST	2011-34003299	07/08/2011	\$101.00	\$111.10
09-09-33-203-023	1105 OAKLAND AV	2012-34000122	08/31/2011	\$202.00	\$222.20
09-09-33-206-002	09-09-33-206-002	2012-34001533	12/21/2011	\$433.00	\$476.30
09-09-33-206-013	09-09-33-206-013	2012-34001719	12/30/2011	\$556.00	\$611.60
09-09-33-207-020	09-09-33-207-020	2012-34001759	12/30/2011	\$402.00	\$442.20
09-09-33-207-021	09-09-33-207-021	2012-34001534	12/21/2011	\$251.00	\$276.10
09-09-33-207-024	904 OAKLAND AV	2012-34000509	09/28/2011	\$100.00	\$110.00
09-09-33-209-007	09-09-33-209-007	2012-34001623	12/30/2011	\$444.00	\$488.40
09-09-33-209-026	1113 S STATE ST	2012-34000948	11/11/2011	\$565.00	\$621.50
09-09-33-210-008	1215 S STATE ST	2012-34000522	09/28/2011	\$125.00	\$137.50
09-09-33-210-009	1217 S STATE ST	2012-34000523	09/28/2011	\$125.00	\$137.50
09-09-33-210-017	711 DEWEY AV	2012-34000314	09/07/2011	\$225.00	\$247.50

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## HOUSING

09-09-33-211-009	09-09-33-211-009	2012-34001626	12/30/2011	\$101.00	\$111.10
09-09-33-211-012	09-09-33-211-012	2012-34001627	12/30/2011	\$744.00	\$818.40
09-09-33-213-020	09-09-33-213-020	2012-34001142	11/18/2011	\$100.00	\$110.00
09-09-33-215-001	803 DEWEY AV	2011-34003273	07/08/2011	\$101.00	\$111.10
09-09-33-215-020	943 DEWEY AV	2011-34003275	07/08/2011	\$266.00	\$292.60
09-09-33-215-023	09-09-33-215-023	2012-34001555	12/21/2011	\$90.00	\$99.00
09-09-33-217-012	09-09-33-217-012	2012-34001553	12/21/2011	\$198.00	\$217.80
09-09-33-217-013	09-09-33-217-013	2012-34001552	12/21/2011	\$252.00	\$277.20
09-09-33-217-014	09-09-33-217-014	2012-34001550	12/21/2011	\$375.00	\$412.50
09-09-33-218-012	813 MCKINLEY AV	2012-34000176	08/31/2011	\$101.00	\$111.10
09-09-33-218-016	09-09-33-218-016	2012-34001277	12/02/2011	\$200.00	\$220.00
09-09-33-218-027	808 PACKARD ST	2011-34003416	07/20/2011	\$332.00	\$365.20
09-09-33-219-009	09-09-33-219-009	2012-34001452	12/16/2011	\$675.00	\$742.50
09-09-33-219-016	957 GREENWOOD AV	2012-34000340	09/07/2011	\$125.00	\$137.50
09-09-33-219-018	09-09-33-219-018	2012-34001536	12/21/2011	\$956.00	\$1,051.60
09-09-33-220-005	911 VAUGHN ST	2011-34003419	07/20/2011	\$101.00	\$111.10
09-09-33-220-007	09-09-33-220-007	2012-34001672	12/30/2011	\$356.00	\$391.60
09-09-33-221-008	1212 EAST UNIVERSITY AV	2011-34003418	07/20/2011	\$101.00	\$111.10
09-09-33-222-008	1033 EAST UNIVERSITY AV	2011-34003188	06/30/2011	\$332.00	\$365.20
09-09-33-224-001	901 S FOREST AV	2012-34000106	08/31/2011	\$101.00	\$111.10
09-09-33-224-002	09-09-33-224-002	2012-34001434	12/16/2011	\$318.00	\$349.80
09-09-33-226-035	09-09-33-226-035	2012-34001438	12/16/2011	\$75.00	\$82.50
	1111 S FOREST AV	2012-34000108	08/31/2011	\$101.00	\$111.10
09-09-33-228-011	09-09-33-228-011	2012-34001260	11/28/2011	\$100.00	\$110.00
09-09-33-232-006	09-09-33-232-006	2012-34001692	12/30/2011	\$341.00	\$375.10
09-09-33-233-016	1008 MICHIGAN AV	2012-34000503	09/28/2011	\$125.00	\$137.50
09-09-33-233-022	1009 PACKARD ST	2011-34003165	06/30/2011	\$202.00	\$222.20
09-09-33-233-023	1015 PACKARD ST	2012-34000232	08/31/2011	\$342.00	\$376.20
09-09-33-234-020	1011 MICHIGAN AV	2012-34000120	08/31/2011	\$101.00	\$111.10
09-09-33-302-024	09-09-33-302-024	2012-34001557	12/21/2011	\$1,906.00	\$2,096.60
09-09-33-303-001	1208 GRANGER AV	2012-34000480	09/28/2011	\$225.00	\$247.50
09-09-33-303-016	1115 BROOKLYN AV	2011-34003266	07/08/2011	\$202.00	\$222.20
09-09-33-310-007	09-09-33-310-007	2012-34001279	12/02/2011	\$200.00	\$220.00
09-09-33-322-015	1009 HENRY ST	2012-34000481	09/28/2011	\$25.00	\$27.50
09-09-33-325-003	1305 E STADIUM BLV	2012-34000263	09/07/2011	\$206.00	\$226.60
09-09-33-329-018	1104 BROOKLYN AV	2012-34000450	09/23/2011	\$225.00	\$247.50
09-09-33-408-016	1809 BALDWIN AV	2012-34000257	09/07/2011	\$255.00	\$280.50
09-09-33-412-019	1436 SOUTH BLV	2012-34000940	11/11/2011	\$100.00	\$110.00
09-09-33-419-006	09-09-33-419-006	2012-34001205	11/28/2011	\$205.00	\$225.50
		2012-34001404	12/07/2011	\$975.00	\$1,072.50
09-09-33-423-007	1507 GRANGER AV	2012-34000807	11/02/2011	\$100.00	\$110.00
09-09-34-309-013	2144 WASHTENAW AV	2012-34000393	09/14/2011	\$225.00	\$247.50
09-09-34-309-015	09-09-34-309-015	2012-34001299	12/02/2011	\$200.00	\$220.00
09-09-34-309-016	2110 WASHTENAW AV	2012-34000392	09/14/2011	\$225.00	\$247.50
09-12-02-206-015	09-12-02-206-015	2012-34001150	11/18/2011	\$25.00	\$27.50
09-12-02-300-031	09-12-02-300-031	2012-34001387	12/07/2011	\$100.00	\$110.00
09-12-02-304-017	3436 EDGEWOOD DR	2012-34000772	10/26/2011	\$100.00	\$110.00
09-12-02-314-002	09-12-02-314-002	2012-34001537	12/21/2011	\$101.00	\$111.10
09-12-02-318-044	09-12-02-318-044	2012-34001701	12/30/2011	\$252.00	\$277.20
09-12-02-320-008	09-12-02-320-008	2012-34001264	12/02/2011	\$100.00	\$110.00
09-12-02-402-003	2920 BRANDYWINE DR	2012-34000567	10/12/2011	\$252.00	\$277.20
09-12-02-402-011	2816 BRANDYWINE DR	2012-34000566	10/12/2011	\$252.00	\$277.20
09-12-02-409-025	2845 burton rd	2012-34000454	09/23/2011	\$225.00	\$247.50
09-12-03-300-014	2878 KIMBERLEY RD	2012-34000855	11/02/2011	\$100.00	\$110.00
09-12-03-401-007	09-12-03-401-007	2012-34001128	11/18/2011	\$100.00	\$110.00

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## HOUSING

09-12-03-401-035	09-12-03-401-035	2012-34001777	12/30/2011	\$37.00	\$40.70
	2725 CANTERBURY RD	2012-34000620	10/15/2011	\$37.00	\$40.70
09-12-03-403-036	2729 HAMPSHIRE RD	2012-34000173	08/31/2011	\$101.00	\$111.10
09-12-03-403-049	09-12-03-403-049	2012-34000276	09/07/2011	\$480.00	\$528.00
		2012-34000277	09/07/2011	\$180.00	\$198.00
		2012-34000278	09/07/2011	\$480.00	\$528.00
		2012-34000279	09/07/2011	\$300.00	\$330.00
		2012-34000280	09/07/2011	\$540.00	\$594.00
		2012-34000281	09/07/2011	\$360.00	\$396.00
		2012-34000282	09/07/2011	\$540.00	\$594.00
		2012-34000283	09/07/2011	\$300.00	\$330.00
		2012-34000285	09/07/2011	\$240.00	\$264.00
		2012-34000287	09/07/2011	\$420.00	\$462.00
		2012-34000288	09/07/2011	\$540.00	\$594.00
		2012-34000289	09/07/2011	\$360.00	\$396.00
		2012-34000290	09/07/2011	\$480.00	\$528.00
		2012-34000291	09/07/2011	\$240.00	\$264.00
		2012-34000531	10/07/2011	\$385.00	\$423.50
		2012-34000532	10/07/2011	\$360.00	\$396.00
09-12-03-404-052	09-12-03-404-052	2012-34001778	12/30/2011	\$25.00	\$27.50
09-12-03-409-013	2734 HAMPSHIRE RD	2011-34003297	07/08/2011	\$101.00	\$111.10
09-12-04-102-001	1343 KeNSINGTON DR	2012-34000044	08/10/2011	\$101.00	\$111.10
09-12-04-105-029	09-12-04-105-029	2012-34001081	11/18/2011	\$100.00	\$110.00
09-12-04-106-004	09-12-04-106-004	2012-34001149	11/18/2011	\$25.00	\$27.50
09-12-04-114-005	1453 MARLBOROUGH DR	2012-34000500	09/28/2011	\$25.00	\$27.50
09-12-04-115-010	2402 PACKARD ST	2012-34000916	11/11/2011	\$200.00	\$220.00
09-12-04-201-012	2130 TREMMEL AV	2012-34000241	09/07/2011	\$101.00	\$111.10
09-12-04-203-026	1323 JEWETT AV	2011-34003414	07/20/2011	\$101.00	\$111.10
		2012-34000431	09/23/2011	\$810.00	\$891.00
09-12-04-204-042	1342 JEWETT AV	2012-34000603	10/19/2011	\$100.00	\$110.00
09-12-04-404-015	1473 KING GEORGE BLV	2012-34000115	08/31/2011	\$101.00	\$111.10
09-12-04-404-047	09-12-04-404-047	2012-34001565	12/21/2011	\$75.00	\$82.50
09-12-04-405-075	2650 FENWICK CT	2012-34000780	10/26/2011	\$100.00	\$110.00
09-12-04-405-177	2810 BOMBRIDGE CT	2012-34000583	10/12/2011	\$125.00	\$137.50
09-12-05-205-160	125 FIELDCREST ST 303	2012-34000017	08/04/2011	\$554.00	\$609.40
09-12-05-205-181	09-12-05-205-181	2012-34001427	12/16/2011	\$75.00	\$82.50
	206 FIELDCREST ST	2012-34000039	08/10/2011	\$100.00	\$110.00
09-12-06-204-007	2120 CHURCHILL DR	2012-34000741	10/26/2011	\$100.00	\$110.00
09-12-10-104-015	3255 CARDINAL AV	2011-34003268	07/08/2011	\$101.00	\$111.10
09-12-10-109-010	2975 VERLE AV	2012-34000547	10/07/2011	\$125.00	\$137.50
09-12-10-109-011	09-12-10-109-011	2012-34001674	12/30/2011	\$101.00	\$111.10
09-12-10-109-017	09-12-10-109-017	2012-34001108	11/18/2011	\$100.00	\$110.00
09-12-10-111-015	2956 ST AUBIN AV	2011-34003340	07/20/2011	\$101.00	\$111.10
09-12-10-115-002	09-12-10-115-002	2012-34001272	12/02/2011	\$100.00	\$110.00
09-12-10-118-001	3130 WOODMANOR CT	2012-34000255	09/07/2011	\$101.00	\$111.10
09-12-10-201-027	09-12-10-201-027	2012-34001635	12/30/2011	\$453.00	\$498.30
09-12-10-201-040	3019 FOREST CREEK CT	2011-34003289	07/08/2011	\$101.00	\$111.10
09-12-10-204-011	3175 DWIGHT ST	2012-34000623	10/15/2011	\$37.00	\$40.70
		2012-34001001	11/11/2011	\$37.00	\$40.70
09-12-10-301-005	2184 HEMLOCK DR	2012-34000628	10/15/2011	\$25.00	\$27.50
09-12-10-301-030	2155 E EDEN CT	2012-34001044	11/09/2011	\$100.00	\$110.00
09-12-10-301-041	09-12-10-301-041	2012-34001599	12/21/2011	\$101.00	\$111.10
09-12-10-302-005	7 BLAIN CT	2012-34000530	10/07/2011	\$125.00	\$137.50
09-12-10-302-076	09-12-10-302-076	2012-34001372	12/07/2011	\$100.00	\$110.00
09-12-10-303-044	3 METROVIEW CT	2011-34003151	06/30/2011	\$101.00	\$111.10

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## HOUSING

09-12-11-202-012	09-12-11-202-012	2012-34001341	12/02/2011	\$37.00	\$40.70
	3010 LORRAINE ST	2012-34000631	10/15/2011	\$37.00	\$40.70
09-12-11-202-025	3100 LORRAINE ST	2012-34000632	10/15/2011	\$37.00	\$40.70
09-12-11-207-032	3310 CREEK DR	2012-34000742	10/26/2011	\$100.00	\$110.00
09-12-11-401-018	09-12-11-401-018	2012-34001154	11/18/2011	\$25.00	\$27.50
Grand Total				\$86,403.00	\$95,043.30

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SIDEWALK

PARCEL ID	PARCEL ADDRESS	ACCOUNT #	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-24-411-008	618 Center Dr	2012-61000272	11/30/2011	\$200.00	\$220.00
09-08-24-413-005	806 Center Dr	2012-61000273	11/30/2011	\$468.75	\$515.63
09-08-24-414-005	744 Patricia Av	2012-61000126	11/23/2011	\$462.50	\$508.75
09-08-25-102-015	205 N Maple Rd	2012-61000277	11/30/2011	\$818.75	\$900.63
09-08-25-203-002	3019 Hilltop Dr	2012-61000424	12/28/2011	\$581.25	\$639.38
09-08-25-205-015	265 PARK LAKE AV	2012-61000394	12/28/2011	\$343.75	\$378.13
09-08-25-400-001	550 S Maple Rd	2012-61000413	12/28/2011	\$1,198.75	\$1,318.63
09-09-14-300-018	2043 Georgetown Blv	2012-61000345	12/16/2011	\$938.13	\$1,031.94
09-09-14-300-066	2115 Ardenne Dr	2012-61000461	12/28/2011	\$443.50	\$487.85
09-09-15-204-048	2470 Placid Way	2012-61000364	12/16/2011	\$300.00	\$330.00
09-09-15-205-017	2210 Placid Way	2012-61000367	12/16/2011	\$231.26	\$254.39
09-09-15-205-029	2300 Placid Way	2012-61000368	12/16/2011	\$712.50	\$783.75
09-09-16-313-016	619 Skydale Dr	2012-61000164	11/24/2011	\$462.50	\$508.75
09-09-16-320-006	636 Cloverdale Rd	2012-61000171	11/24/2011	\$831.25	\$914.38
09-09-16-320-010	2303 Pontiac TRL	2012-61000132	11/23/2011	\$581.25	\$639.38
		2012-61000133	11/23/2011	\$381.25	\$419.38
09-09-19-110-001	1435 Sunset Rd	2012-61000219	11/24/2011	\$700.00	\$770.00
09-09-19-202-070	2135 Fulmer Ct	2012-61000428	12/28/2011	\$1,212.50	\$1,333.75
09-09-19-202-107	2206 Foss St	2012-61000436	12/28/2011	\$367.50	\$404.25
09-09-19-212-020	1650 Franklin St	2012-61000432	12/28/2011	\$483.00	\$531.30
09-09-19-213-002	2215 Garden Homes Dr	2012-61000427	12/28/2011	\$766.25	\$842.88
09-09-19-213-008	1415 Fulmer ST	2012-61000429	12/28/2011	\$831.25	\$914.38
09-09-19-214-045	1860 N Maple Rd	2012-61000416	12/28/2011	\$343.75	\$378.13
09-09-19-214-052	1820 N Maple Rd	2012-61000415	12/28/2011	\$462.50	\$508.75
09-09-19-214-061	1715 Franklin St	2012-61000431	12/28/2011	\$950.00	\$1,045.00
09-09-19-214-064	1652 N Maple Rd	2012-61000417	12/28/2011	\$462.50	\$508.75
09-09-19-300-001	1124 N Maple Rd	2012-61000281	11/30/2011	\$343.75	\$378.13
09-09-19-300-013	1030 N Maple rd	2012-61000280	11/30/2011	\$356.25	\$391.88
09-09-19-303-022	1054 Westaire Way	2012-61000286	11/30/2011	\$937.50	\$1,031.25
09-09-19-303-024	1068 Westaire Way	2012-61000287	11/30/2011	\$118.75	\$130.63
09-09-19-304-052	2308 Walter Dr	2012-61000288	11/30/2011	\$619.25	\$681.18
09-09-19-307-008	716 N Maple Rd	2012-61000279	11/30/2011	\$462.50	\$508.75
09-09-19-308-019	716 Thomas Ct	2012-61000284	11/30/2011	\$581.25	\$639.38
09-09-19-308-021	712 Thomas Ct	2012-61000282	11/30/2011	\$343.75	\$378.13
09-09-19-310-019	608 Carbeck Dr	2012-61000269	11/30/2011	\$706.25	\$776.88
09-09-19-314-022	900 Westwood av	2012-61000155	11/23/2011	\$818.75	\$900.63
09-09-19-317-031	935 WESTWOOD AV	2012-61000156	11/23/2011	\$700.00	\$770.00
09-09-19-320-002	1400 Hatcher CrS	2012-61000350	12/16/2011	\$747.50	\$822.25
09-09-19-400-001	1115 Wines Dr	2012-61000374	12/16/2011	\$581.25	\$639.38
09-09-19-405-060	1025 Pomona Rd	2012-61000208	11/24/2011	\$818.75	\$900.63
09-09-19-406-026	1117 Red Oak Rd	2012-61000212	11/24/2011	\$343.75	\$378.13
09-09-19-409-008	1104 Wendy Rd	2012-61000220	11/24/2011	\$343.75	\$378.13
09-09-19-410-007	918 Pomona Rd	2012-61000130	11/23/2011	\$587.50	\$646.25
09-09-19-410-010	900 Pomona Rd	2012-61000129	11/23/2011	\$700.00	\$770.00
09-09-19-411-020	1106 Paul St	2012-61000463	12/28/2011	\$2,131.25	\$2,344.38
09-09-19-414-020	1400 Arborview Blv	2012-61000030	11/23/2011	\$1,175.00	\$1,292.50
09-09-20-302-027	1115 Fountain St	2012-61000184	11/24/2011	\$937.50	\$1,031.25
09-09-20-302-039	615 Cressfield LA	2012-61000221	11/24/2011	\$700.00	\$770.00
09-09-20-302-075	1017 Fountain St	2012-61000076	11/23/2011	\$950.00	\$1,045.00
09-09-20-303-016	814 Gott St	2012-61000191	11/24/2011	\$462.50	\$508.75
09-09-20-304-017	814 Brooks St	2012-61000176	11/24/2011	\$362.50	\$398.75
09-09-20-305-006	1015 Gott St	2012-61000193	11/24/2011	\$462.50	\$508.75
09-09-20-305-008	1021 Gott St	2012-61000194	11/24/2011	\$837.50	\$921.25
09-09-20-309-012	741 GOTT ST	2012-61000189	11/24/2011	\$343.75	\$378.13
09-09-20-310-011	603 Gott St	2012-61000186	11/24/2011	\$125.00	\$137.50
09-09-20-317-002	402 Hiscock St	2012-61000085	11/23/2011	\$706.25	\$776.88
09-09-20-317-010	723 Daniel St	2012-61000179	11/24/2011	\$725.00	\$797.50
09-09-20-318-007	416 Felch St	2012-61000072	11/23/2011	\$581.25	\$639.38
09-09-20-405-008	271 Sunset Rd	2012-61000146	11/23/2011	\$350.00	\$385.00
09-09-20-409-002	111 W Summit st	2012-61000144	11/23/2011	\$818.75	\$900.63



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SIDEWALK

09-09-20-409-012	220 Felch St	2012-61000180	11/24/2011	\$475.00	\$522.50
09-09-21-207-029	1604 Peach St	2012-61000128	11/23/2011	\$593.75	\$653.13
09-09-21-217-013	1512 Long Shore Dr	2012-61000104	11/23/2011	\$475.00	\$522.50
09-09-21-308-001	1119 Wright St	2012-61000162	11/23/2011	\$870.85	\$957.94
09-09-21-309-022	1200 Wright St	2012-61000300	11/30/2011	\$1,293.75	\$1,423.13
09-09-21-310-001	1301 Pontiac St	2012-61000294	11/30/2011	\$605.00	\$665.50
09-09-23-101-001	3533 Frederick Dr	2012-61000232	11/26/2011	\$818.75	\$900.63
09-09-23-104-005	3726 Middleton Dr	2012-61000251	11/26/2011	\$475.00	\$522.50
09-09-23-403-061	3805 Wynnstone Dr	2012-61000243	11/26/2011	\$343.75	\$378.13
09-09-23-406-020	3540 Sturbridge Ct	2012-61000265	11/26/2011	\$356.25	\$391.88
09-09-23-406-033	3550 Charter Pl	2012-61000264	11/26/2011	\$462.50	\$508.75
09-09-26-102-016	3925 Waldenwood Dr	2012-61000384	12/28/2011	\$462.50	\$508.75
09-09-29-104-013	612 Lawrence St	2012-61000097	11/23/2011	\$706.25	\$776.88
09-09-29-105-001	218 N Division St	2012-61000060	11/23/2011	\$1,431.25	\$1,574.38
09-09-29-106-005	413 E Huron St	2012-61000295	11/30/2011	\$1,688.75	\$1,857.63
09-09-29-200-023	407 N Seventh St	2012-61000165	11/24/2011	\$462.50	\$508.75
09-09-29-203-012	910 W Huron St	2012-61000086	11/23/2011	\$950.00	\$1,045.00
09-09-29-215-002	507 Miller Av	2012-61000409	12/28/2011	\$481.25	\$529.38
09-09-29-215-006	525 Miller Av	2012-61000408	12/28/2011	\$700.00	\$770.00
09-09-29-215-024	829 MILLER AV	2012-61000407	12/28/2011	\$937.50	\$1,031.25
09-09-29-215-025	833 MILLER AV	2012-61000406	12/28/2011	\$462.50	\$508.75
09-09-29-218-024	513 Fountain St	2012-61000182	11/24/2011	\$700.00	\$770.00
09-09-29-220-014	514 Miller Av	2012-61000202	11/24/2011	\$462.50	\$508.75
09-09-29-221-003	512 Spring St	2012-61000141	11/23/2011	\$593.75	\$653.13
09-09-29-221-007	452 Spring St	2012-61000217	11/24/2011	\$593.75	\$653.13
09-09-29-309-007	1003 W Liberty St	2012-61000255	11/26/2011	\$462.50	\$508.75
09-09-29-315-003	435 S FIRST ST	2011-61000264	12/17/2010	\$343.75	\$378.13
09-09-29-322-015	507 S SEVENTH ST	2011-61000282	12/23/2010	\$606.25	\$666.88
09-09-29-324-006	931 Lutz Av	2012-61000106	11/23/2011	\$343.75	\$378.13
09-09-29-412-023	106 W MADISON ST	2011-61000157	12/16/2010	\$356.25	\$391.88
09-09-30-109-005	208 S REVENA BLV	2012-61000327	12/09/2011	\$343.75	\$378.13
09-09-30-112-001	408 S Revena Blv	2012-61000328	12/09/2011	\$593.75	\$653.13
09-09-30-112-012	409 Virginia Av	2012-61000331	12/09/2011	\$353.15	\$388.47
09-09-30-116-021	1743 JACKSON AV	2012-61000354	12/16/2011	\$1,650.00	\$1,815.00
09-09-30-117-024	1701 DEXTER AV	2012-61000056	11/23/2011	\$581.25	\$639.38
09-09-30-120-015	212 Pine Ridge St	2012-61000293	11/30/2011	\$647.50	\$712.25
09-09-30-121-022	1505 Linwood Av	2012-61000168	11/24/2011	\$712.50	\$783.75
09-09-30-127-025	09-09-30-127-025	2012-61000101	11/23/2011	\$818.75	\$900.63
09-09-30-131-015	09-09-30-131-015	2012-61000100	11/23/2011	\$1,650.00	\$1,815.00
09-09-30-209-010	2107 Jackson av	2012-61000357	12/16/2011	\$462.50	\$508.75
09-09-30-219-032	114 Worden av	2012-61000160	11/23/2011	\$243.75	\$268.13
09-09-30-219-035	108 Worden Av	2012-61000159	11/23/2011	\$581.25	\$639.38
09-09-30-224-006	323 Westwood Av	2012-61000154	11/23/2011	\$462.50	\$508.75
09-09-30-224-011	322 Doty Av	2012-61000170	11/24/2011	\$310.50	\$341.55
09-09-30-303-031	2114 Winewood Av	2012-61000335	12/09/2011	\$593.75	\$653.13
09-09-30-304-047	2084 Garden Cir	2012-61000462	12/28/2011	\$475.00	\$522.50
09-09-30-305-002	2108 Thaler Av	2012-61000329	12/09/2011	\$581.25	\$639.38
09-09-30-309-002	581 Burwood Av	2012-61000313	12/09/2011	\$700.00	\$770.00
09-09-30-318-013	2259 W Liberty St	2012-61000254	11/26/2011	\$475.00	\$522.50
09-09-30-400-012	1716 Fair St	2012-61000319	12/09/2011	\$581.25	\$639.38
09-09-30-421-020	1462 Bemidji DR	2012-61000311	12/09/2011	\$471.45	\$518.60
09-09-31-101-044	1706 Pauline Blv	2012-61000127	11/23/2011	\$581.25	\$639.38
09-09-31-102-009	1511 Northwood St	2012-61000120	11/23/2011	\$450.00	\$495.00
09-09-31-104-034	1500 Pauline Blv	2012-61000166	11/24/2011	\$2,980.00	\$3,278.00
09-09-31-104-039	1405 Hewett DR	2012-61000256	11/26/2011	\$343.75	\$378.13
09-09-31-105-011	830 Redeemer Av	2012-61000233	11/26/2011	\$462.50	\$508.75
09-09-31-112-059	1237 MEADOWBROOK AV	2011-61000261	12/17/2010	\$353.75	\$389.13
09-09-31-115-035	1191 KAY PKY	2011-61000067	12/16/2010	\$1,516.25	\$1,667.88
09-09-31-117-007	1705 Stadium Ct	2012-61000142	11/23/2011	\$581.25	\$639.38
09-09-31-118-035	1707 PAULINE BLV	2011-61000093	12/16/2010	\$462.50	\$508.75
09-09-31-206-029	2003 Norfolk Av	2012-61000206	11/24/2011	\$1,075.00	\$1,182.50

07-2012 TAXROLL SCHEDULE A  
SIDEWALK

09-09-31-207-016	2045 Suffolk Av	2012-61000143	11/23/2011	\$343.75	\$378.13
09-09-31-208-034	2001 Commerce Dr	2012-61000262	11/26/2011	\$2,181.25	\$2,399.38
09-09-31-308-011	1736 Saxon St	2012-61000215	11/24/2011	\$581.25	\$639.38
09-09-31-401-018	1421 KIRTLAND DR	2011-61000064	12/16/2010	\$247.50	\$272.25
09-09-31-413-009	1614 Winsted Blv	2012-61000157	11/23/2011	\$462.50	\$508.75
09-09-31-413-011	1719 Weldon Blv	2012-61000153	11/23/2011	\$712.50	\$783.75
09-09-31-420-006	1255 GLEN LEVEN RD	2011-61000056	12/16/2010	\$768.75	\$845.63
09-09-32-103-004	508 BENJAMIN ST	2011-61000209	12/16/2010	\$348.75	\$383.63
09-09-32-104-015	511 BENJAMIN ST 3	2011-61000274	12/19/2010	\$191.25	\$210.38
09-09-32-107-015	914 SYBIL st	2011-61000204	12/16/2010	\$353.75	\$389.13
09-09-32-108-008	327 E HOOVER AV	2011-61000193	12/16/2010	\$563.75	\$620.13
09-09-32-110-014	145 E HOOVER AV	2011-61000181	12/16/2010	\$157.50	\$173.25
09-09-32-112-002	828 BROWN ST	2011-61000185	12/16/2010	\$343.75	\$378.13
09-09-32-112-005	808 BROWN ST	2011-61000186	12/16/2010	\$242.50	\$266.75
09-09-32-112-012	829 S MAIN ST	2011-61000195	12/16/2010	\$343.75	\$378.13
09-09-32-112-016	119 E DAVIS AV	2011-61000183	12/16/2010	\$452.50	\$497.75
09-09-32-114-003	116 E HOOVER AV	2011-61000180	12/16/2010	\$467.50	\$514.25
09-09-32-201-015	808 HUTCHINS AV	2011-61000137	12/16/2010	\$462.50	\$508.75
09-09-32-206-003	415 W DAVIS AV	2011-61000129	12/16/2010	\$442.50	\$486.75
09-09-32-229-009	518 PAULINE BLV	2011-61000116	12/16/2010	\$857.50	\$943.25
09-09-32-229-043	413 W HOOVER AV	2011-61000121	12/16/2010	\$586.25	\$644.88
09-09-32-230-024	1036 S MAIN ST	2011-61000254	12/17/2010	\$626.75	\$689.43
09-09-32-231-015	402 POTTER AV	2011-61000265	12/17/2010	\$1,165.00	\$1,281.50
09-09-33-214-005	1200 Packard ST	2012-61000266	11/26/2011	\$101.36	\$111.50
09-09-33-315-004	714 HENRY ST	2011-61000252	12/16/2010	\$472.50	\$519.75
09-09-33-402-006	2707 Brockman Blv	2012-61000229	11/26/2011	\$950.00	\$1,045.00
09-09-33-409-018	1611 Cherokee Rd	2012-61000226	11/26/2011	\$581.25	\$639.38
09-09-33-413-004	1445 SOUTH BLV	2011-61000219	12/16/2010	\$818.75	\$900.63
09-09-34-314-003	2506 Brockman Blv	2012-61000341	12/16/2011	\$581.25	\$639.38
09-12-02-209-022	3440 Washtenaw Av	2012-61000383	12/28/2011	\$343.75	\$378.13
09-12-02-312-004	3008 Oakwood St	2012-61000399	12/28/2011	\$253.00	\$278.30
09-12-02-312-005	2647 Platt Rd	2012-61000393	12/28/2011	\$486.25	\$534.88
09-12-02-323-020	3181 Packard RD	2012-61000395	12/28/2011	\$848.75	\$933.63
09-12-02-325-011	3005 Packard RD	2012-61000396	12/28/2011	\$327.75	\$360.53
09-12-03-208-115	2035 Ridge Av	2012-61000135	11/23/2011	\$462.50	\$508.75
09-12-03-210-017	2441 Buckingham Rd	2012-61000042	11/23/2011	\$1,650.00	\$1,815.00
09-12-03-212-007	2231 Manchester Rd	2012-61000110	11/23/2011	\$1,075.00	\$1,182.50
09-12-03-212-008	2415 Nottingham Rd	2012-61000121	11/23/2011	\$1,531.25	\$1,684.38
09-12-03-213-002	2201 Medford Rd	2012-61000115	11/23/2011	\$468.75	\$515.63
09-12-03-307-010	2680 Essex Rd	2012-61000242	11/26/2011	\$1,175.00	\$1,292.50
09-12-03-307-035	2417 Colony Ct	2012-61000231	11/26/2011	\$456.25	\$501.88
09-12-03-400-001	2990 Easy St	2012-61000066	11/23/2011	\$475.00	\$522.50
09-12-03-403-029	2709 Hampshire Rd	2012-61000081	11/23/2011	\$343.75	\$378.13
09-12-03-404-022	2702 Cranbrook Rd	2012-61000050	11/23/2011	\$700.00	\$770.00
09-12-03-408-002	2812 Cumberland Av	2012-61000053	11/23/2011	\$356.25	\$391.88
09-12-03-408-028	2650 Hampshire Rd	2012-61000080	11/23/2011	\$1,300.00	\$1,430.00
09-12-03-409-013	2734 HAMPSHIRE RD	2012-61000083	11/23/2011	\$1,412.50	\$1,553.75
09-12-04-107-001	2021 Ferdon Rd	2012-61000073	11/23/2011	\$350.00	\$385.00
09-12-04-110-012	1824 Anderson Av	2012-61000236	11/26/2011	\$818.75	\$900.63
09-12-04-116-024	1506 JEWETT AV	2011-61000227	12/16/2010	\$217.50	\$239.25
09-12-04-116-027	1454 JEWETT AV	2011-61000230	12/16/2010	\$1,183.75	\$1,302.13
09-12-04-404-015	1473 KING GEORGE BLV	2011-61000256	12/17/2010	\$353.75	\$389.13
09-12-04-408-019	1400 KING GEORGE BLV	2011-61000235	12/16/2010	\$472.50	\$519.75
09-12-06-103-012	695 WEMBLEY CT	2011-61000077	12/16/2010	\$571.25	\$628.38
09-12-06-111-041	2380 MERSHON DR	2011-61000078	12/16/2010	\$472.50	\$519.75
09-12-06-402-025	1505 NORTHBROOK DR	2011-61000100	12/16/2010	\$237.50	\$261.25
09-12-09-100-030	2981 BIRCH HOLLOW DR	2011-61000242	12/16/2010	\$343.75	\$378.13
09-12-10-102-031	2906 Marshall St	2012-61000411	12/28/2011	\$581.25	\$639.38
09-12-10-102-033	2870 Marshall St	2012-61000412	12/28/2011	\$387.49	\$426.24
09-12-10-103-016	2909 Marshall St	2012-61000410	12/28/2011	\$581.25	\$639.38
09-12-10-109-009	2965 Verle Av	2012-61000385	12/28/2011	\$462.50	\$508.75

07-2012 TAXROLL SCHEDULE A  
SIDEWALK

09-12-11-201-051	3340 Fernwood Av	2012-61000443	12/28/2011	\$462.50	\$508.75
09-12-11-202-007	3120 Lorraine ST	2012-61000419	12/28/2011	\$343.75	\$378.13
09-12-11-205-031	3461 Creek Dr	2012-61000451	12/28/2011	\$917.50	\$1,009.25
09-12-11-207-012	3401 PLATT RD	2012-61000391	12/28/2011	\$500.00	\$550.00
09-12-11-209-027	3415 Fernwood Av	2012-61000440	12/28/2011	\$229.15	\$252.07
09-12-11-209-036	3255 Fernwood Av	2012-61000444	12/28/2011	\$180.00	\$198.00
Grand Total				\$118,664.09	\$130,530.50

## 07-2012 TAXROLL SCHEDULE A

## FIRE

PARCEL ID	PARCEL ADDRESS	ACCOUNT #	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-25-101-002	2890 JACKSON AV	00000056764	05/05/2010	\$270.00	\$297.00
09-08-25-103-010	2625 JACKSON AV	00000056773	05/05/2010	\$210.00	\$231.00
09-08-25-201-002	3050 JACKSON AV	2011-32000292	05/09/2011	\$129.00	\$141.90
09-09-14-300-075	3055 PLYMOUTH RD	2012-32000156	11/24/2011	\$120.00	\$132.00
		2012-32000197	11/30/2011	\$120.00	\$132.00
		2012-32000199	11/30/2011	\$120.00	\$132.00
		2012-32000202	11/30/2011	\$120.00	\$132.00
09-09-14-302-070	2001 COMMONWEALTH BLV	2012-32000032	10/13/2011	\$120.00	\$132.00
09-09-14-304-005	3250 PLYMOUTH RD	2012-32000298	12/28/2011	\$120.00	\$132.00
09-09-14-305-013	3389 PLYMOUTH RD	2012-32000219	11/30/2011	\$630.00	\$693.00
09-09-15-301-002	2000 TRAVERWOOD DR	2012-32000090	10/31/2011	\$120.00	\$132.00
09-09-15-301-005	2300 TRAVERWOOD DR	2012-32000083	10/13/2011	\$120.00	\$132.00
09-09-15-400-001	2799 PLYMOUTH RD	2012-32000176	11/30/2011	\$210.00	\$231.00
09-09-15-409-004	2301 SANDALWOOD CIR	Import - 3953	06/08/2011	\$250.00	\$275.00
09-09-15-410-009	2900 HURON PKY	2012-32000087	10/31/2011	\$120.00	\$132.00
09-09-20-101-014	1200 N MAIN ST 1	2012-32000016	09/23/2011	\$540.00	\$594.00
09-09-20-406-001	224 CHARLES ST	2012-32000292	12/14/2011	\$240.00	\$264.00
09-09-20-410-010	907 N MAIN ST	00000058204	07/16/2010	\$120.00	\$132.00
09-09-21-103-006	2005 BAITS DR	Import - 5361	10/28/2011	\$250.00	\$275.00
09-09-21-301-045	1133 BROADWAY ST	2012-32000327	12/28/2011	\$120.00	\$132.00
09-09-21-306-004	1015 BROADWAY ST	2012-32000266	12/07/2011	\$540.00	\$594.00
09-09-21-314-001	987 BROADWAY ST	2012-32000265	12/07/2011	\$990.00	\$1,089.00
09-09-22-201-023	2401 PLYMOUTH RD	2012-32000120	11/02/2011	\$120.00	\$132.00
09-09-23-100-010	3600 GREEN CT	2012-32000244	11/30/2011	\$120.00	\$132.00
09-09-28-223-014	205 S STATE ST 1	2011-32000283	04/22/2011	\$120.00	\$132.00
09-09-28-308-011	1223 HILL ST	Import - 4129	07/13/2011	\$250.00	\$275.00
09-09-28-309-033	1414 WASHTENAW AV	00000058061	07/10/2010	\$120.00	\$132.00
09-09-28-310-022	611 CHURCH ST	00000051963	08/07/2009	\$850.00	\$935.00
		00000055217	02/12/2010	\$840.00	\$924.00
		00000057166	05/22/2010	\$360.00	\$396.00
		2011-32000290	04/22/2011	\$120.00	\$132.00
		Import - 4968	07/30/2011	\$250.00	\$275.00
		Import - 4969	07/30/2011	\$250.00	\$275.00
09-09-28-322-003	311 S STATE ST	2011-32000242	02/08/2011	\$450.00	\$495.00
09-09-28-405-003	725 OXFORD RD	00000055218	02/12/2010	\$360.00	\$396.00
		Import - 3164	04/20/2011	\$250.00	\$275.00
09-09-28-406-001	700 OXFORD RD	00000055796	03/12/2010	\$360.00	\$396.00
09-09-28-415-026	1912 GEDDES AV	Import - 3871	05/17/2011	\$250.00	\$275.00
		Import - 3957	06/08/2011	\$250.00	\$275.00
09-09-29-131-013	114 E WASHINGTON ST	2012-32000117	11/02/2011	\$150.00	\$165.00
09-09-29-143-009	204 S MAIN ST	2011-32000305	05/18/2011	\$120.00	\$132.00
		Import - 5339	10/28/2011	\$250.00	\$275.00
09-09-29-146-003	210 S ASHLEY ST	2011-32000244	02/08/2011	\$450.00	\$495.00
09-09-29-211-029	210 S FIRST ST	00000057568	06/13/2010	\$540.00	\$594.00
09-09-29-213-016	301 W HURON ST	00000057573	06/13/2010	\$120.00	\$132.00
09-09-29-215-077	727 MILLER AV	Import - 5156	09/30/2011	\$250.00	\$275.00
09-09-29-400-013	312 S STATE ST	2011-32000036	08/18/2010	\$120.00	\$132.00
		2011-32000276	04/15/2011	\$120.00	\$132.00
09-09-29-400-029	611 E WILLIAM ST	Import - 4955	07/30/2011	\$250.00	\$275.00
09-09-29-401-004	310 MAYNARD ST	2011-32000317	05/23/2011	\$330.00	\$363.00

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## FIRE

09-09-29-422-002	620 S STATE ST	Import - 4250	07/21/2011	\$250.00	\$275.00
09-09-29-424-001	515 E JEFFERSON ST	2012-32000262	11/30/2011	\$120.00	\$132.00
09-09-29-425-010	414 E WILLIAM ST	2011-32000208	12/29/2010	\$210.00	\$231.00
09-09-29-430-025	523 S MAIN ST	2011-32000322	06/06/2011	\$240.00	\$264.00
09-09-30-308-007	2260 W STADIUM BLV	00000056771	05/05/2010	\$330.00	\$363.00
09-09-30-317-001	2060 W STADIUM BLV	2011-32000153	11/24/2010	\$540.00	\$594.00
09-09-31-214-033	1924 W STADIUM BLV	2011-32000238	02/01/2011	\$120.00	\$132.00
09-09-32-230-013	406 W KEECH AV	Import - 3705	05/03/2011	\$250.00	\$275.00
09-09-33-102-010	920 BALDWIN AV	00000054817	01/16/2010	\$360.00	\$396.00
09-09-33-107-005	800 OXFORD RD	00000054952	02/03/2010	\$360.00	\$396.00
		00000055235	02/14/2010	\$360.00	\$396.00
		00000055400	02/26/2010	\$360.00	\$396.00
		00000055904	03/19/2010	\$360.00	\$396.00
		2011-32000130	11/10/2010	\$360.00	\$396.00
		Import - 3715	05/03/2011	\$250.00	\$275.00
		Import - 3956	06/08/2011	\$250.00	\$275.00
		Import - 5360	10/28/2011	\$250.00	\$275.00
09-09-33-413-017	1880 PACKARD ST	2011-32000084	09/29/2010	\$210.00	\$231.00
09-12-03-403-082	2995 PACKARD RD	Import - 3859	05/17/2011	\$250.00	\$275.00
09-12-04-105-032	2016 PACKARD ST	2011-32000231	02/01/2011	\$210.00	\$231.00
09-12-04-203-018	1225 JEWETT AV	2011-32000090	10/07/2010	\$270.00	\$297.00
09-12-05-300-027	701 WAY MARKET DR	Import - 5147	09/30/2011	\$250.00	\$275.00
09-12-05-304-002	2901 NORTHBROOK PL	2011-32000316	05/23/2011	\$180.00	\$198.00
09-12-05-400-041	455 E EISENHOWER PKY	00000058341	07/24/2010	\$360.00	\$396.00
		2011-32000022	08/18/2010	\$360.00	\$396.00
		Import - 3087	03/08/2011	\$250.00	\$275.00
		Import - 4971	07/30/2011	\$250.00	\$275.00
		Import - 5154	09/30/2011	\$250.00	\$275.00
09-12-06-401-008	1005 W EISENHOWER PKY	2012-32000300	12/28/2011	\$270.00	\$297.00
		2012-32000313	12/28/2011	\$270.00	\$297.00
09-12-08-100-064	3010 S STATE ST	2011-32000327	06/26/2011	\$330.00	\$363.00
09-12-09-300-007	3885 RESEARCH PARK DR	2011-32000253	02/23/2011	\$690.00	\$759.00
09-12-11-103-006	3830 PACKARD RD	2012-32000181	11/30/2011	\$120.00	\$132.00
		2012-32000184	11/30/2011	\$120.00	\$132.00
Grand Total				\$23,209.00	\$25,529.90

## 07-12 TAXROLL SCHEDULE A

## WATER

PARCEL	PARCEL ADDRESS	ACCOUNT #	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-24-102-008	2611 SEQUOIA PKY	502072-157123	5/28/2011	\$14.65	\$16.12
09-08-24-105-039	1385 KUEHNLE AV	501267-134585	7/23/2011	\$51.96	\$57.16
			7/27/2011	\$17.12	\$18.83
09-08-24-107-005	1727 N MAPLE RD	501477-157480	8/18/2011	\$15.24	\$16.76
09-08-24-200-004	1097 RAVENWOOD AV	504397-162389	8/25/2011	\$91.40	\$100.54
09-08-24-300-017	3110 DEXTER RD	503250-148915	8/25/2011	\$133.81	\$147.19
			9/16/2011	\$56.85	\$62.54
			9/19/2011	\$0.46	\$0.51
			9/22/2011	\$3.54	\$3.89
09-08-24-307-005	3101 DEXTER RD	503249-164498	9/9/2011	\$17.40	\$19.14
			9/11/2011	\$1.94	\$2.13
09-08-24-400-013	865 N MAPLE RD	529156-150178	5/19/2011	\$168.24	\$185.06
			6/3/2011	\$60.61	\$66.67
			6/6/2011	\$6.73	\$7.40
09-08-24-400-015	670 VINE CT	527785-161864	8/18/2011	\$121.89	\$134.08
			8/28/2011	\$46.78	\$51.46
			9/1/2011	\$5.20	\$5.72
09-08-24-404-008	370 GLENWOOD ST	501052-164881	8/18/2011	\$29.24	\$32.16
09-08-24-415-014	612 LOUISE DR	501336-154736	8/30/2011	\$122.78	\$135.06
			9/1/2011	\$13.63	\$14.99
09-08-24-416-012	455 CLARENDON DR	500536-164920	6/19/2011	\$39.87	\$43.86
			6/23/2011	\$1.66	\$1.83
09-08-25-101-004	2728 JACKSON AV	503685-139559	8/5/2010	\$6.70	\$7.37
			8/22/2010	\$708.98	\$779.88
			8/26/2010	\$78.78	\$86.66
09-08-25-200-028	75 WESTOVER AV	529389-148808	5/26/2011	\$9.54	\$10.49
			8/25/2011	\$270.39	\$297.43
09-08-25-207-003	225 GRALAKE AV	503440-103511	5/26/2011	\$235.46	\$259.01
			8/25/2011	\$51.10	\$56.21
09-08-25-217-004	254 WESTOVER AV	504888-104997	5/26/2011	\$87.88	\$96.67
			6/5/2011	\$52.54	\$57.79
			6/6/2011	\$3.06	\$3.37
09-08-25-400-014	2536 W LIBERTY ST	528835-152711	5/26/2011	\$1,027.55	\$1,130.31
			8/25/2011	\$1,029.30	\$1,132.23
09-09-09-400-048	HICKORY POINT DR VAC	530128-159864	7/24/2011	\$43.63	\$47.99
			7/27/2011	\$4.85	\$5.34
09-09-09-401-020	HICKORY POINT DR VAC	530162-159864	6/23/2011	\$6.77	\$7.45
			7/24/2011	\$3.35	\$3.69
			7/27/2011	\$0.37	\$0.41
09-09-10-303-004	3116 SPRING HOLLOW CT	519447-119974	6/26/2011	\$15.33	\$16.86
09-09-10-305-006	2299 CANYON CT	517270-101016	7/31/2011	\$23.97	\$26.37
			8/2/2011	\$24.89	\$27.38
09-09-11-306-006	3221 ALDWYCH CIR	516524-152454	6/30/2011	\$29.55	\$32.51
09-09-14-208-046	2714 ANTIETAM DR	516595-117092	6/23/2011	\$19.51	\$21.46
			8/19/2011	\$124.70	\$137.17
			8/25/2011	\$16.02	\$17.62
09-09-14-209-052	CEDARBROOK RD VACANT	530188-164124	6/23/2011	\$13.56	\$14.92
			9/22/2011	\$13.64	\$15.00
09-09-14-213-038	3389 CARL CT	517276-117782	7/7/2011	\$27.96	\$30.76
09-09-14-213-041	3377 CARL CT	517271-143324	7/8/2011	\$12.65	\$13.92
			7/14/2011	\$6.21	\$6.83
09-09-14-300-066	2115 ARDENNE DR	516606-117104	9/22/2011	\$18.37	\$20.21
09-09-14-301-025	2133 YORKTOWN DR	520130-120666	6/23/2011	\$105.50	\$116.05
			9/22/2011	\$29.49	\$32.44
09-09-14-302-022	2174 YORKTOWN DR	520141-155922	5/22/2011	\$25.03	\$27.53
			5/26/2011	\$13.41	\$14.75

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09-09-15-100-048	NADIA CT	531051-158714	6/23/2011	\$12.20	\$13.42
			9/22/2011	\$12.20	\$13.42
09-09-15-101-017	2527 MEADE CT	518654-141181	9/22/2011	\$12.09	\$13.30
09-09-15-101-090	2504 TRAVER BLV	519577-149668	6/2/2011	\$54.30	\$59.73
09-09-15-102-072	15 NORTHWICK CT	518818-119338	6/4/2011	\$50.55	\$55.61
			6/6/2011	\$5.62	\$6.18
			6/23/2011	\$133.80	\$147.18
09-09-15-203-008	2870 LAKEHURST LA	518375-161441	9/22/2011	\$15.86	\$17.45
09-09-15-205-029	2300 PLACID WAY	518991-157608	9/18/2011	\$97.12	\$106.83
			9/22/2011	\$10.80	\$11.88
09-09-15-400-010	2705 PLYMOUTH RD	519084-136157	9/22/2011	\$127.63	\$140.39
09-09-15-407-024	2656 SHEFMAN TER	519367-119893	6/23/2011	\$19.61	\$21.57
			9/22/2011	\$19.75	\$21.73
09-09-15-407-025	2646 SHEFMAN TER	519365-119891	6/23/2011	\$19.61	\$21.57
			9/22/2011	\$19.75	\$21.73
09-09-15-407-027	2626 SHEFMAN TER	519362-119887	6/23/2011	\$19.61	\$21.57
			9/22/2011	\$19.75	\$21.73
09-09-15-407-029	2635 SHEFMAN TER	519363-119888	6/23/2011	\$19.61	\$21.57
			9/22/2011	\$19.75	\$21.73
09-09-15-407-031	2655 SHEFMAN TER	519366-119892	6/23/2011	\$19.61	\$21.57
			9/22/2011	\$19.75	\$21.73
09-09-16-300-038	2009 TIBBITTS CT	519518-120046	6/5/2011	\$4.19	\$4.61
			6/23/2011	\$87.38	\$96.12
			7/27/2011	\$0.47	\$0.52
09-09-16-310-005	2241 HILLDALE DR	518269-163080	9/22/2011	\$73.81	\$81.19
09-09-16-319-007	665 MANOR DR	518633-164206	6/23/2011	\$10.69	\$11.76
09-09-17-400-007	210 BROOKSIDE DR	517089-159174	9/15/2011	\$168.00	\$184.80
09-09-19-103-015	1511 HILLRIDGE BLV	501155-160283	7/24/2011	\$92.52	\$101.77
09-09-19-200-004	2305 MILLER AV	501581-161177	2/17/2011	\$8.84	\$9.72
			5/19/2011	\$162.50	\$178.75
			7/31/2011	\$146.65	\$161.32
			8/2/2011	\$16.29	\$17.92
09-09-19-202-014	1531 HATCHER CRS	501124-101159	4/3/2011	\$32.83	\$36.11
			4/4/2011	\$3.65	\$4.02
09-09-19-206-023	1730 HATCHER CRS	501143-101178	6/23/2011	\$77.02	\$84.72
09-09-19-207-005	1400 SAUNDERS CRS	502023-163815	9/5/2011	\$16.82	\$18.50
09-09-19-214-001	1855 N FRANKLIN CT	500950-162766	8/18/2011	\$124.12	\$136.53
09-09-19-300-032	1105 WESTERN DR	502367-165042	7/1/2011	\$29.07	\$31.98
			7/5/2011	\$3.24	\$3.56
09-09-19-301-023	1039 HASPER DR	501080-141740	8/18/2011	\$0.51	\$0.56
			8/31/2011	\$13.63	\$14.99
			9/1/2011	\$1.51	\$1.66
09-09-19-304-015	2221 S CIRCLE DR	500503-164650	9/23/2011	\$71.68	\$78.85
			9/27/2011	\$7.96	\$8.76
09-09-19-307-008	716 N MAPLE RD	501403-101442	5/19/2011	\$19.61	\$21.57
			8/18/2011	\$19.61	\$21.57
09-09-19-308-038	2221 WALTER DR	502267-162251	5/19/2011	\$29.24	\$32.16
			8/18/2011	\$29.24	\$32.16
09-09-19-308-043	2307 WALTER DR	502276-149188	8/18/2011	\$95.47	\$105.02
09-09-19-310-008	2305 FAYE DR	500906-164113	9/21/2011	\$44.18	\$48.60
			9/22/2011	\$4.90	\$5.39
09-09-19-400-001	1115 WINES DR	502510-102571	5/19/2011	\$29.24	\$32.16
			8/18/2011	\$29.24	\$32.16
09-09-19-401-043	1692 MILLER AV	501530-148306	8/18/2011	\$327.88	\$360.67
09-09-19-403-010	1255 NEWPORT RD	501710-101760	9/11/2011	\$25.00	\$27.50
09-09-19-406-038	1201 RED OAK RD	510334-162751	6/15/2011	\$17.45	\$19.20
			6/16/2011	\$6.95	\$7.65

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## WATER

09-09-19-410-019	714 POMONA RD	510139-110354	5/1/2011	\$133.42	\$146.76
			5/9/2011	\$14.83	\$16.31
09-09-19-414-013	620 REVENA PL	508593-108771	5/19/2011	\$26.91	\$29.60
			8/18/2011	\$5.87	\$6.46
09-09-19-414-014	616 REVENA PL	508591-164627	5/6/2011	\$35.09	\$38.60
			5/9/2011	\$3.90	\$4.29
09-09-19-414-020	1400 ARBORVIEW BLV	507231-153456	5/19/2011	\$29.24	\$32.16
			8/18/2011	\$29.24	\$32.16
09-09-19-414-025	703 LINDA VISTA AV	508088-158766	7/28/2011	\$135.51	\$149.06
			8/2/2011	\$15.05	\$16.56
09-09-19-415-004	610 WILTON CT	502492-102553	5/19/2011	\$101.06	\$111.17
			7/7/2011	\$22.49	\$24.74
09-09-20-100-011	1321 N MAIN ST	509889-110097	5/26/2011	\$19.61	\$21.57
			8/25/2011	\$19.63	\$21.59
09-09-20-100-012	1325 N MAIN ST	509890-110098	5/26/2011	\$1.96	\$2.16
			8/25/2011	\$19.63	\$21.59
09-09-20-100-026	200 HURON VIEW BLV	509661-148649	5/26/2011	\$163.98	\$180.38
			7/1/2011	\$88.76	\$97.64
			7/5/2011	\$9.87	\$10.86
09-09-20-301-050	809 HILLCREST DR	509568-110354	4/30/2011	\$14.31	\$15.74
		509568-164867	6/4/2011	\$26.70	\$29.37
			6/6/2011	\$2.96	\$3.26
		509568-165178	7/27/2011	\$37.21	\$40.93
09-09-20-305-051	1100 BROOKS ST	509183-162653	7/2/2011	\$53.81	\$59.19
			7/5/2011	\$5.99	\$6.59
09-09-20-309-011	745 GOTT ST	507757-107923	5/19/2011	\$19.61	\$21.57
			8/18/2011	\$19.61	\$21.57
09-09-20-309-012	741 GOTT ST	507755-154883	8/18/2011	\$118.43	\$130.27
			9/30/2011	\$57.69	\$63.46
09-09-20-309-027	705 GOTT ST	507738-155177	5/19/2011	\$6.09	\$6.70
			8/18/2011	\$6.77	\$7.45
09-09-20-402-007	375 DEPOT ST	530177-154172	6/2/2011	\$164.06	\$180.47
			9/1/2011	\$164.71	\$181.18
09-09-20-405-008	271 SUNSET RD	510553-110794	8/25/2011	\$48.71	\$53.58
09-09-20-411-001	800 N MAIN ST	512175-156598	6/2/2011	\$16.40	\$18.04
			9/1/2011	\$16.44	\$18.08
09-09-20-412-041	700 N MAIN ST	512159-164677	6/2/2011	\$12.71	\$13.98
			9/1/2011	\$19.67	\$21.64
		512161-152093	6/2/2011	\$19.61	\$21.57
			9/1/2011	\$19.67	\$21.64
		512162-146404	6/2/2011	\$19.61	\$21.57
			9/1/2011	\$19.67	\$21.64
		512163-146404	6/2/2011	\$19.61	\$21.57
			9/1/2011	\$19.67	\$21.64
		512164-146404	6/2/2011	\$18.64	\$20.50
			9/1/2011	\$19.67	\$21.64
		512165-143019	6/2/2011	\$29.24	\$32.16
			9/1/2011	\$29.34	\$32.27
		512167-143019	6/2/2011	\$19.61	\$21.57
			9/1/2011	\$19.67	\$21.64
		512169-143019	6/2/2011	\$19.61	\$21.57
			9/1/2011	\$19.67	\$21.64
		512170-143019	6/2/2011	\$19.61	\$21.57
			9/1/2011	\$19.67	\$21.64
09-09-20-413-040	632 N FOURTH AV	529134-163858	9/1/2011	\$76.13	\$83.74
			9/24/2011	\$64.28	\$70.71
			9/27/2011	\$7.14	\$7.85



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## WATER

09-09-21-104-003	1707 BROADWAY ST	509166-163254	6/11/2011	\$24.73	\$27.20
			6/16/2011	\$8.72	\$9.59
09-09-21-104-044	1750 PLYMOUTH RD	510131-162227	8/25/2011	\$41.68	\$45.85
		510132-156348	5/6/2011	\$20.88	\$22.97
			5/9/2011	\$2.33	\$2.56
09-09-21-204-015	1711 CHANDLER RD	509268-109464	5/26/2011	\$12.12	\$13.33
			8/24/2011	\$27.18	\$29.90
			8/25/2011	\$233.96	\$257.36
09-09-21-209-015	1401 TRAVER ST	510638-117888	7/17/2011	\$20.53	\$22.58
			7/27/2011	\$2.28	\$2.51
09-09-21-213-012	1416 PONTIAC ST	510255-163054	6/12/2011	\$7.76	\$8.54
			6/16/2011	\$3.33	\$3.66
09-09-21-213-013	1410 PONTIAC ST	510250-159937	9/18/2011	\$34.27	\$37.70
			9/22/2011	\$3.82	\$4.20
09-09-21-217-013	1512 LONG SHORE DR	509818-147806	5/26/2011	\$29.24	\$32.16
			8/25/2011	\$29.28	\$32.21
09-09-21-302-008	1410 BROADWAY ST	509113-142220	5/26/2011	\$29.24	\$32.16
			8/25/2011	\$29.28	\$32.21
09-09-21-302-018	1222 BROADWAY ST	509096-157086	6/8/2011	\$15.10	\$16.61
			6/9/2011	\$4.88	\$5.37
09-09-21-307-005	1029 PONTIAC ST	510221-161729	5/26/2011	\$162.50	\$178.75
			6/1/2011	\$41.36	\$45.50
			6/2/2011	\$4.60	\$5.06
09-09-21-309-022	1200 WRIGHT ST	510772-111024	8/25/2011	\$19.63	\$21.59
09-09-21-311-003	1214 PONTIAC ST	510235-159435	5/4/2011	\$93.35	\$102.69
			5/9/2011	\$10.37	\$11.41
09-09-21-403-020	1010 CEDAR BEND DR	517281-164389	6/12/2011	\$104.29	\$114.72
			6/16/2011	\$11.60	\$12.76
09-09-22-400-006	2521 GLAZIER WAY	518025-118536	6/23/2011	\$1,162.37	\$1,278.61
			9/22/2011	\$1,175.42	\$1,292.96
09-09-23-302-048	3412 E DOBSON PL	517509-157678	6/23/2011	\$188.36	\$207.20
			6/26/2011	\$32.17	\$35.39
			6/27/2011	\$3.58	\$3.94
09-09-23-400-040	1395 S FOLKSTONE CT	517710-165254	3/24/2011	\$7.34	\$8.07
			5/19/2011	\$0.82	\$0.90
			6/23/2011	\$21.83	\$24.01
			7/22/2011	\$10.36	\$11.40
			7/27/2011	\$1.15	\$1.27
09-09-23-402-010	3653 LARCHMONT DR	518407-118922	7/6/2011	\$9.36	\$10.30
			7/7/2011	\$3.82	\$4.20
09-09-23-404-009	1290 BARRISTER RD	516822-164641	5/28/2011	\$46.32	\$50.95
09-09-23-408-029	3745 GLAZIER WAY	518039-158201	9/22/2011	\$11.78	\$12.96
09-09-28-200-058	530 N STATE ST	512469-165369	9/1/2011	\$88.43	\$97.27
			9/16/2011	\$32.37	\$35.61
09-09-28-200-070	715 E KINGSLEY ST	511781-163585	9/1/2011	\$20.37	\$22.41
09-09-28-207-012	806 CATHERINE ST	511079-161006	9/1/2011	\$165.06	\$181.57
			9/18/2011	\$33.02	\$36.32
			9/22/2011	\$3.66	\$4.03
09-09-28-212-017	121 GLEN AV	511527-165054	9/28/2011	\$193.65	\$213.02
			9/29/2011	\$21.51	\$23.66
09-09-28-213-030	217 GLEN AV	511534-151295	6/2/2011	\$22.82	\$25.10
			9/1/2011	\$22.88	\$25.17
09-09-28-213-031	215 GLEN AV	511533-151295	6/2/2011	\$29.24	\$32.16
			9/1/2011	\$29.34	\$32.27
09-09-28-213-032	213 GLEN AV	511532-151295	6/2/2011	\$19.61	\$21.57
			9/1/2011	\$19.67	\$21.64
09-09-28-213-033	201 GLEN AV	511528-151295	6/2/2011	\$70.97	\$78.07

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			9/1/2011	\$71.23	\$78.35
09-09-28-213-034	1025 E ANN ST	510858-151295	6/2/2011	\$48.50	\$53.35
			9/1/2011	\$48.67	\$53.54
09-09-28-309-012	1316 FOREST CT	513277-129346	9/8/2011	\$149.81	\$164.79
09-09-28-309-022	1317 FOREST CT	513278-163399	6/3/2011	\$252.13	\$277.34
			6/6/2011	\$28.02	\$30.82
09-09-28-309-035	1327 FOREST CT	513284-156084	6/5/2011	\$14.38	\$15.82
			6/6/2011	\$1.60	\$1.76
09-09-28-312-007	1115 SOUTH UNIVERSITY AV	514457-130732	6/8/2011	\$235.36	\$258.90
			6/9/2011	\$26.15	\$28.77
09-09-28-313-012	524 S FOREST AV	513231-163644	9/8/2011	\$220.53	\$242.58
09-09-28-313-025	1206 WASHTENAW CT	514562-165110	9/8/2011	\$10.39	\$11.43
			9/29/2011	\$21.36	\$23.50
09-09-28-322-005	317 S STATE ST	512617-112910	7/31/2011	\$199.97	\$219.97
			8/2/2011	\$23.90	\$26.29
		529197-144298	7/31/2011	\$63.83	\$70.21
			8/2/2011	\$7.63	\$8.39
09-09-28-410-006	1361 WILMOT CT	514636-163410	9/1/2011	\$26.84	\$29.52
			9/20/2011	\$32.22	\$35.44
			9/22/2011	\$0.81	\$0.89
09-09-28-411-005	525 ELM ST	513114-113450	9/8/2011	\$21.92	\$24.11
09-09-28-411-007	533 ELM ST	513118-157781	9/8/2011	\$90.22	\$99.24
09-09-28-411-012	1419 SOUTH UNIVERSITY AV	514496-131106	9/23/2011	\$14.68	\$16.15
			9/27/2011	\$1.62	\$1.78
09-09-28-411-023	508 WALNUT ST	514540-163409	8/11/2011	\$145.32	\$159.85
			8/14/2011	\$16.15	\$17.77
		514540-165842	9/19/2011	\$25.70	\$28.27
			9/22/2011	\$2.86	\$3.15
09-09-28-412-026	507 WALNUT ST	514539-163761	6/9/2011	\$130.49	\$143.54
09-09-28-413-002	507 LINDEN ST	513726-160558	9/20/2011	\$165.06	\$181.57
			9/22/2011	\$18.34	\$20.17
09-09-28-413-031	1608 GEDDES AV	513341-163677	9/8/2011	\$292.35	\$321.59
09-09-29-105-013	215 N STATE ST	512442-154918	4/10/2011	\$385.47	\$424.02
			4/14/2011	\$42.84	\$47.12
09-09-29-106-020	510 E ANN ST	510813-163304	9/18/2011	\$32.09	\$35.30
			9/22/2011	\$5.21	\$5.73
09-09-29-107-013	416 E HURON ST	511602-163703	9/15/2011	\$11.87	\$13.06
09-09-29-108-029	602 E WASHINGTON ST	512661-160597	9/1/2011	\$349.87	\$384.86
			9/18/2011	\$102.41	\$112.65
			9/22/2011	\$11.38	\$12.52
09-09-29-111-014	310 E LIBERTY ST	511344-162768	9/30/2011	\$320.51	\$352.56
09-09-29-112-003	212 S DIVISION ST	511203-158703	6/2/2011	\$29.24	\$32.16
			9/1/2011	\$29.34	\$32.27
09-09-29-112-004	202 S DIVISION ST	511202-158703	6/2/2011	\$38.87	\$42.76
			9/1/2011	\$39.00	\$42.90
09-09-29-115-007	328 CATHERINE ST	511045-111309	9/28/2011	\$11.66	\$12.83
			9/29/2011	\$1.28	\$1.41
09-09-29-115-027	335 E ANN ST	510806-156301	9/1/2011	\$157.42	\$173.16
09-09-29-118-015	520 DETROIT ST	511147-130894	5/28/2011	\$61.85	\$68.04
09-09-29-125-011	217 N FIFTH AV	511295-164033	6/2/2011	\$151.99	\$167.19
			7/15/2011	\$76.64	\$84.30
			7/27/2011	\$8.52	\$9.37
09-09-29-128-002	200 E WASHINGTON ST	512630-129996	6/2/2011	\$12.90	\$14.19
			9/1/2011	\$203.64	\$224.00
09-09-29-128-008	209 E LIBERTY ST	511875-162599	3/3/2011	\$0.56	\$0.62
			6/2/2011	\$89.32	\$98.25
			9/1/2011	\$436.69	\$480.36

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## WATER

09-09-29-135-010	401 N FOURTH AV	511441-151630	6/2/2011	\$61.34	\$67.47
			9/1/2011	\$61.56	\$67.72
09-09-29-135-019	414 N MAIN ST	512121-154871	6/2/2011	\$58.13	\$63.94
			9/1/2011	\$58.34	\$64.17
09-09-29-135-020	408 N MAIN ST	512120-151630	6/2/2011	\$48.50	\$53.35
			9/1/2011	\$48.67	\$53.54
09-09-29-135-021	402 N MAIN ST	512117-151630	6/2/2011	\$64.55	\$71.01
			9/1/2011	\$64.79	\$71.27
09-09-29-140-003	207 N MAIN ST	512093-164327	6/2/2011	\$1,014.17	\$1,115.59
			6/29/2011	\$465.41	\$511.95
			6/30/2011	\$51.72	\$56.89
09-09-29-150-017	213 W KINGSLEY ST	511804-158286	7/1/2011	\$6.80	\$7.48
			7/5/2011	\$6.30	\$6.93
09-09-29-151-003	503 N ASHLEY ST	510896-123916	6/2/2011	\$16.03	\$17.63
			9/1/2011	\$19.67	\$21.64
09-09-29-208-040	819 W HURON ST	511682-111958	6/2/2011	\$19.61	\$21.57
			9/1/2011	\$19.67	\$21.64
09-09-29-209-022	307 S SEVENTH ST	508671-162869	5/19/2011	\$128.06	\$140.87
			6/1/2011	\$39.53	\$43.48
			6/2/2011	\$4.39	\$4.83
09-09-29-214-027	391 MILLER AV	512341-112626	6/2/2011	\$35.66	\$39.23
			9/1/2011	\$35.78	\$39.36
09-09-29-215-024	829 MILLER AV	508322-154570	5/19/2011	\$29.24	\$32.16
			8/18/2011	\$29.24	\$32.16
09-09-29-215-025	833 MILLER AV	508323-145379	5/19/2011	\$19.61	\$21.57
			8/18/2011	\$19.61	\$21.57
09-09-29-221-006	500 SPRING ST	510390-110625	5/26/2011	\$29.24	\$32.16
			8/25/2011	\$29.28	\$32.21
09-09-29-221-023	429 FELCH ST	511288-111557	6/2/2011	\$6.77	\$7.45
			9/1/2011	\$6.77	\$7.45
09-09-29-221-034	403 FELCH ST	509898-110106	5/26/2011	\$6.77	\$7.45
			8/25/2011	\$6.77	\$7.45
09-09-29-221-035	410 MILLER AV	528387-136599	5/26/2011	\$16.40	\$18.04
			8/25/2011	\$16.42	\$18.06
09-09-29-310-019	459 S SEVENTH ST	508707-108888	5/19/2011	\$6.77	\$7.45
			8/18/2011	\$6.77	\$7.45
09-09-29-310-040	410 FIFTH ST	511383-160457	6/14/2011	\$10.51	\$11.56
			6/16/2011	\$4.88	\$5.37
09-09-29-314-019	430 S FIRST ST	513167-162093	5/8/2011	\$86.38	\$95.02
			5/9/2011	\$9.61	\$10.57
09-09-29-321-012	711 W JEFFERSON ST	515507-164120	6/16/2011	\$101.06	\$111.17
			9/15/2011	\$29.49	\$32.44
09-09-29-328-020	613 TURNER PARK CT	514380-147576	7/17/2011	\$34.93	\$38.42
			7/27/2011	\$3.88	\$4.27
09-09-29-335-017	411 W MOSLEY ST	513911-156580	9/8/2011	\$19.69	\$21.66
09-09-29-400-002	340 S STATE ST	512518-112805	6/2/2011	\$26.03	\$28.63
			9/1/2011	\$26.11	\$28.72
09-09-29-420-026	506 PACKARD ST	514065-111875	9/8/2011	\$262.22	\$288.44
09-09-29-420-031	422 CROSS ST	513021-160833	9/8/2011	\$12.89	\$14.18
09-09-29-421-006	545 PACKARD ST	514077-163172	9/8/2011	\$249.28	\$274.21
			9/19/2011	\$55.56	\$61.12
			9/22/2011	\$6.18	\$6.80
09-09-29-425-006	418 THOMPSON ST	512614-164085	9/1/2011	\$24.65	\$27.12
09-09-29-425-010	414 E WILLIAM ST	512755-158520	1/1/1900	\$10.00	\$11.00
			9/1/2011	\$546.67	\$601.34
09-09-29-426-010	420 S DIVISION ST	511230-165168	9/1/2011	\$17.50	\$19.25
09-09-29-426-011	418 S DIVISION ST	511229-163628	9/1/2011	\$25.60	\$28.16

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09-09-29-426-024	433 HAMILTON PL	511559-157774	9/1/2011	\$14.09	\$15.50
09-09-29-426-026	441 HAMILTON PL	511561-163525	9/17/2011	\$20.90	\$22.99
			9/22/2011	\$6.03	\$6.63
09-09-29-427-015	403 S FIFTH AV	511354-111625	9/26/2011	\$10.14	\$11.15
09-09-29-431-011	615 S MAIN ST	513806-145080	6/9/2011	\$87.10	\$95.81
			7/31/2011	\$56.25	\$61.88
			8/2/2011	\$6.25	\$6.88
09-09-29-432-012	302 E MADISON ST	513751-163481	9/8/2011	\$26.22	\$28.84
09-09-29-432-018	315 JOHN ST	513658-163425	9/8/2011	\$11.34	\$12.47
09-09-30-100-007	113 NINTH ST	508459-159929	8/31/2011	\$16.87	\$18.56
			9/27/2011	\$1.87	\$2.06
09-09-30-101-006	1123 W HURON ST	507867-163434	7/30/2011	\$94.59	\$104.05
			8/2/2011	\$10.51	\$11.56
09-09-30-102-019	235 BUENA VISTA AV	507396-164620	4/8/2011	\$96.99	\$106.69
			4/14/2011	\$8.01	\$8.81
09-09-30-112-003	402 S REVENA BLV	508578-135700	5/1/2011	\$0.82	\$0.90
			5/19/2011	\$101.30	\$111.43
09-09-30-117-019	1605 DEXTER AV	507523-158672	5/19/2011	\$41.43	\$45.57
			8/14/2011	\$7.34	\$8.07
			8/18/2011	\$41.43	\$45.57
09-09-30-120-012	300 PINE RIDGE ST	508506-162834	9/3/2011	\$8.94	\$9.83
			9/8/2011	\$3.07	\$3.38
09-09-30-127-025	1303 LINWOOD AV	508116-108647	8/18/2011	\$7.29	\$8.02
			9/21/2011	\$21.90	\$24.09
			9/22/2011	\$2.44	\$2.68
09-09-30-202-006	309 GLENDALE DR	507714-163149	5/29/2011	\$11.08	\$12.19
			6/2/2011	\$4.25	\$4.68
09-09-30-226-005	203 DOTY AV	500745-152204	8/27/2011	\$12.09	\$13.30
09-09-30-305-009	510 CAROLINA AV	502946-103011	8/25/2011	\$124.38	\$136.82
09-09-30-317-016	DARTMOOR RD VACANT	530404-154345	5/26/2011	\$13.19	\$14.51
			8/25/2011	\$13.20	\$14.52
09-09-30-318-007	2163 W STADIUM BLV	504634-104740	7/14/2011	\$23.34	\$25.67
09-09-30-319-031	2270 W LIBERTY ST	503919-104001	5/26/2011	\$3.57	\$3.93
			8/25/2011	\$32.14	\$35.35
09-09-30-321-008	535 GLENDALE CIR	507681-134352	8/26/2011	\$10.25	\$11.28
			8/27/2011	\$2.88	\$3.17
09-09-30-400-012	1716 FAIR ST	507640-165586	9/7/2011	\$61.41	\$67.55
			9/8/2011	\$6.83	\$7.51
09-09-30-420-028	1571 W LIBERTY ST	530956-158577	8/10/2011	\$107.38	\$118.12
			8/14/2011	\$11.25	\$12.38
09-09-30-421-014	410 MONTGOMERY AV	508417-117990	8/18/2011	\$24.59	\$27.05
09-09-30-422-012	591 GLENDALE CIR	507707-145930	5/19/2011	\$56.22	\$61.84
			8/18/2011	\$71.99	\$79.19
09-09-31-101-044	1706 PAULINE BLV	504282-161683	8/5/2011	\$93.52	\$102.87
			8/8/2011	\$10.40	\$11.44
09-09-31-107-026	1100 PAULINE BLV	506393-106532	8/28/2011	\$13.37	\$14.71
			9/1/2011	\$1.48	\$1.63
09-09-31-115-035	1191 KAY PKY	503723-103805	5/26/2011	\$18.33	\$20.16
			8/25/2011	\$18.35	\$20.19
09-09-31-206-025	1785 W STADIUM BLV	504569-150792	8/25/2011	\$1,253.98	\$1,379.38
			9/30/2011	\$1,267.72	\$1,394.49
09-09-31-207-016	2045 SUFFOLK AV	504763-162644	5/26/2011	\$162.50	\$178.75
			6/30/2011	\$110.54	\$121.59
09-09-31-214-021	905 EVELYN CT	503318-154569	2/24/2011	\$2.63	\$2.89
			5/26/2011	\$2.63	\$2.89
			8/25/2011	\$3.23	\$3.55
			9/1/2011	\$3.53	\$3.88

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09-09-31-301-005	1701 WAVERLY RD	506971-161713	6/2/2011	\$29.24	\$32.16
			9/1/2011	\$29.34	\$32.27
09-09-31-307-007	1724 WALTHAM DR	506941-107091	9/18/2011	\$12.08	\$13.29
			9/22/2011	\$2.45	\$2.70
09-09-31-417-002	1415 WESTFIELD AV	530446-154372	6/2/2011	\$6.77	\$7.45
			9/1/2011	\$6.77	\$7.45
09-09-31-420-005	1305 GLEN LEVEN RD	505697-156803	5/15/2011	\$81.87	\$90.06
			7/14/2011	\$9.10	\$10.01
09-09-32-104-015	511 BENJAMIN ST 3	512872-164550	6/9/2011	\$43.78	\$48.16
			7/31/2011	\$39.93	\$43.92
			8/2/2011	\$4.44	\$4.88
09-09-32-107-013	918 SYBIL ST	514339-163285	8/25/2011	\$156.33	\$171.96
09-09-32-107-014	916 SYBIL ST	514338-162402	6/2/2011	\$383.78	\$422.16
		514338-165190	9/8/2011	\$249.19	\$274.11
			9/14/2011	\$65.13	\$71.64
			9/15/2011	\$7.24	\$7.96
09-09-32-108-008	327 E HOOVER AV	513598-155878	6/9/2011	\$74.18	\$81.60
			9/8/2011	\$74.62	\$82.08
09-09-32-110-012	917 BROWN ST	512906-159163	9/8/2011	\$67.29	\$74.02
			9/15/2011	\$41.10	\$45.21
09-09-32-111-009	808 GREENE ST	513391-113739	9/8/2011	\$29.39	\$32.33
09-09-32-112-002	828 BROWN ST	512896-163344	9/8/2011	\$116.06	\$127.67
			9/24/2011	\$36.47	\$40.12
			9/27/2011	\$4.06	\$4.47
09-09-32-201-018	811 S SEVENTH ST	506667-161527	9/1/2011	\$29.34	\$32.27
09-09-32-202-011	810 FIFTH ST	515027-115451	7/10/2011	\$26.68	\$29.35
			7/14/2011	\$2.96	\$3.26
09-09-32-203-012	828 EDGEWOOD PL	514958-147280	4/8/2011	\$31.54	\$34.69
			4/14/2011	\$3.50	\$3.85
09-09-32-203-023	502 W DAVIS AV	514807-162497	6/29/2011	\$8.40	\$9.24
			6/30/2011	\$2.07	\$2.28
09-09-32-207-003	901 FIFTH ST	515031-115455	7/20/2011	\$31.73	\$34.90
			7/27/2011	\$3.53	\$3.88
09-09-32-223-004	1307 PRESCOTT AV	506448-164159	6/5/2011	\$8.91	\$9.80
			6/6/2011	\$2.17	\$2.39
09-09-32-224-015	316 W STADIUM BLV	506778-113668	5/18/2011	\$136.58	\$150.24
			5/19/2011	\$15.18	\$16.70
09-09-32-226-010	1206 BELMAR PL	514675-155251	6/16/2011	\$11.74	\$12.91
09-09-32-230-011	410 W KEECH AV	505948-106082	6/30/2011	\$44.64	\$49.10
09-09-33-202-007	904 S FOREST AV	529256-164996	9/17/2011	\$9.36	\$10.30
			9/22/2011	\$3.68	\$4.05
09-09-33-204-009	818 EAST UNIVERSITY AV	514399-163402	9/8/2011	\$157.83	\$173.61
			9/25/2011	\$36.55	\$40.21
			9/27/2011	\$4.06	\$4.47
09-09-33-205-005	808 TAPPAN ST	514347-133060	9/8/2011	\$40.27	\$44.30
09-09-33-205-008	814 HILL ST	513527-163565	9/8/2011	\$177.38	\$195.12
			9/19/2011	\$47.87	\$52.66
			9/22/2011	\$5.32	\$5.85
09-09-33-207-013	747 PACKARD ST	514113-147359	9/8/2011	\$12.12	\$13.33
09-09-33-212-013	822 DEWEY AV	514850-160721	9/23/2011	\$173.01	\$190.31
			9/27/2011	\$19.22	\$21.14
09-09-33-213-020	1008 WOODLAWN AV	516505-165069	9/15/2011	\$358.38	\$394.22
			9/24/2011	\$54.38	\$59.82
			9/27/2011	\$6.05	\$6.66
09-09-33-214-005	1200 PACKARD ST	515837-141551	6/16/2011	\$23.47	\$25.82
			9/15/2011	\$23.47	\$25.82
		515839-141551	6/16/2011	\$29.24	\$32.16

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			9/15/2011	\$29.49	\$32.44
09-09-33-214-008	938 DEWEY AV	514874-163795	9/15/2011	\$100.30	\$110.33
			9/23/2011	\$35.23	\$38.75
			9/27/2011	\$1.14	\$1.25
09-09-33-214-010	934.5 DEWEY AV	530494-154387	6/16/2011	\$6.77	\$7.45
			9/15/2011	\$6.77	\$7.45
09-09-33-214-038	947 WOODLAWN AV	516497-163426	9/15/2011	\$22.04	\$24.24
09-09-33-215-010	909 DEWEY AV	514856-163789	9/15/2011	\$13.53	\$14.88
09-09-33-215-021	945 DEWEY AV	514878-164425	9/15/2011	\$100.30	\$110.33
09-09-33-216-005	811 SYLVAN AV	516213-163834	9/15/2011	\$81.48	\$89.63
09-09-33-216-007	823 SYLVAN AV	516217-151987	9/15/2011	\$68.57	\$75.43
			9/24/2011	\$8.70	\$9.57
			9/27/2011	\$0.96	\$1.06
09-09-33-216-016	1028 PACKARD ST	515819-164854	9/15/2011	\$14.89	\$16.38
09-09-33-216-019	852 BROOKWOOD PL	514787-163778	9/27/2011	\$12.94	\$14.23
09-09-33-216-023	832 BROOKWOOD PL	514780-163439	9/15/2011	\$324.35	\$356.79
			9/19/2011	\$43.55	\$47.91
			9/22/2011	\$4.83	\$5.31
09-09-33-217-011	849 BROOKWOOD PL	514786-156301	8/24/2011	\$43.80	\$48.18
			8/25/2011	\$4.87	\$5.36
		514786-162431	5/29/2011	\$109.83	\$120.81
			6/2/2011	\$12.20	\$13.42
09-09-33-217-014	1002 PACKARD ST	515808-141401	9/15/2011	\$14.69	\$16.16
09-09-33-218-007	1117 WHITE ST	516402-160391	9/15/2011	\$13.14	\$14.45
09-09-33-218-010	1133 WHITE ST	516409-164789	9/15/2011	\$21.27	\$23.40
09-09-33-218-016	918 PACKARD ST	515803-148794	6/16/2011	\$179.72	\$197.69
			7/17/2011	\$54.41	\$59.85
			7/27/2011	\$6.05	\$6.66
		515803-165535	9/15/2011	\$45.82	\$50.40
09-09-33-218-027	808 PACKARD ST	515783-163614	9/15/2011	\$288.58	\$317.44
09-09-33-219-016	957 GREENWOOD AV	513436-159414	6/3/2011	\$212.10	\$233.31
			6/6/2011	\$23.57	\$25.93
09-09-33-219-018	1036 OAKLAND AV	513963-159284	6/2/2011	\$542.69	\$596.96
09-09-33-220-018	1026 GREENWOOD AV	513437-159397	6/1/2011	\$327.03	\$359.73
			6/2/2011	\$36.34	\$39.97
09-09-33-220-019	954 GREENWOOD AV	513435-111875	9/8/2011	\$74.79	\$82.27
			9/23/2011	\$18.21	\$20.03
			9/27/2011	\$2.03	\$2.23
09-09-33-222-015	1026 CHURCH ST	513006-163352	9/21/2011	\$180.88	\$198.97
			9/22/2011	\$20.10	\$22.11
09-09-33-222-018	1110 JUDSON CT	513673-165294	9/8/2011	\$130.05	\$143.06
			9/15/2011	\$33.12	\$36.43
09-09-33-223-011	1207 ROOSEVELT AV	514193-158114	7/21/2011	\$142.65	\$156.92
			7/27/2011	\$13.08	\$14.39
09-09-33-224-001	901 S FOREST AV	513258-162218	6/9/2011	\$23.24	\$25.56
			7/3/2011	\$69.08	\$75.99
			7/5/2011	\$7.68	\$8.45
09-09-33-224-002	905 S FOREST AV	513260-162328	6/9/2011	\$52.46	\$57.71
			7/3/2011	\$48.84	\$53.72
			7/5/2011	\$5.43	\$5.97
09-09-33-226-001	1320 CAMBRIDGE RD	512920-162266	6/2/2011	\$39.48	\$43.43
09-09-33-226-023	1044 OLIVIA AV	515723-151608	9/15/2011	\$31.10	\$34.21
09-09-33-227-017	1117 OLIVIA AV	515739-135881	8/29/2011	\$142.96	\$157.26
			9/1/2011	\$15.88	\$17.47
09-09-33-228-020	1137 S FOREST AV	515074-115502	3/17/2011	\$1.96	\$2.16
			4/13/2011	\$7.56	\$8.32
			4/14/2011	\$0.84	\$0.92

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09-09-33-230-021	1219 S FOREST AV	515084-153667	4/23/2011	\$28.74	\$31.61
			4/27/2011	\$3.20	\$3.52
09-09-33-230-028	1311 S FOREST AV	515094-135440	7/1/2011	\$14.12	\$15.53
			7/5/2011	\$1.58	\$1.74
09-09-33-233-015	1012 MICHIGAN AV	515640-126882	9/30/2011	\$10.67	\$11.74
09-09-33-233-039	1040 MICHIGAN AV	515649-163723	9/15/2011	\$23.55	\$25.91
09-09-33-234-003	1232 PROSPECT ST	515984-116457	9/15/2011	\$119.35	\$131.29
09-09-33-234-023	1031 MICHIGAN AV	515646-160934	9/15/2011	\$106.12	\$116.73
09-09-33-234-038	1208 PROSPECT ST	515976-163529	9/18/2011	\$124.86	\$137.35
			9/22/2011	\$13.88	\$15.27
09-09-33-235-029	1225 PROSPECT ST	515981-163408	9/19/2011	\$72.90	\$80.19
			9/22/2011	\$8.10	\$8.91
09-09-33-307-011	1302 GRANGER AV	515239-159172	9/4/2011	\$138.77	\$152.65
			9/8/2011	\$15.42	\$16.96
09-09-33-318-004	1501 S STATE ST	516174-116659	9/15/2011	\$12.37	\$13.61
09-09-33-319-006	1428 WHITE ST	516449-164282	4/17/2011	\$37.32	\$41.05
			4/27/2011	\$4.15	\$4.57
09-09-33-319-013	704 GRANGER AV	515180-160800	9/15/2011	\$90.56	\$99.62
			9/21/2011	\$19.42	\$21.36
			9/22/2011	\$2.17	\$2.39
09-09-33-407-034	1614 SOUTH BLV	521824-160521	6/30/2011	\$277.08	\$304.79
			9/29/2011	\$278.60	\$306.46
09-09-33-408-026	1511 SOUTH BLV	521812-161553	6/30/2011	\$68.82	\$75.70
			7/31/2011	\$45.82	\$50.40
			8/2/2011	\$5.10	\$5.61
09-09-33-409-004	1712 E STADIUM BLV	521887-143620	9/29/2011	\$85.69	\$94.26
09-09-33-412-012	1906 PACKARD ST	521558-164121	9/29/2011	\$81.95	\$90.15
09-09-33-421-007	1513 BROOKLYN AV	514764-131502	8/31/2011	\$12.63	\$13.89
			9/1/2011	\$1.41	\$1.55
09-09-33-435-003	2115 WALLINGFORD RD	522029-122600	7/23/2011	\$16.14	\$17.75
			7/27/2011	\$8.99	\$9.89
09-09-34-111-008	1251 HEATHER WAY	521107-135949	9/29/2011	\$1,082.93	\$1,191.22
09-09-34-113-012	2550 DEVONSHIRE RD	520794-120831	9/29/2011	\$14.47	\$15.92
09-09-34-114-020	ARLINGTON BLV VACANT	531055-149045	6/9/2011	\$6.77	\$7.45
			9/8/2011	\$6.77	\$7.45
09-09-34-314-001	2015 FRIEZE AV	520937-121483	8/5/2011	\$35.31	\$38.84
			8/8/2011	\$3.92	\$4.31
09-12-02-101-012	2365 PINECREST AV	526338-162301	4/14/2011	\$29.24	\$32.16
			7/14/2011	\$29.24	\$32.16
09-12-02-209-010	3336 WASHTENAW AV	522117-122703	9/29/2011	\$16.30	\$17.93
09-12-02-300-031	2484 PARKWOOD AV	526264-126928	8/12/2011	\$27.84	\$30.62
			8/14/2011	\$3.10	\$3.41
09-12-02-314-005	2643 MAPLEWOOD AV	525931-141874	4/14/2011	\$29.24	\$32.16
			4/29/2011	\$10.06	\$11.07
			5/9/2011	\$1.11	\$1.22
09-12-02-324-015	2895 ELMWOOD AV	525404-162056	7/14/2011	\$259.40	\$285.34
09-12-02-405-004	2411 PINECREST AV	526344-145593	5/21/2011	\$16.20	\$17.82
			5/26/2011	\$1.80	\$1.98
09-12-02-406-003	2383 YOST BLV	527099-127780	6/18/2011	\$122.68	\$134.95
			6/23/2011	\$13.63	\$14.99
09-12-02-406-010	2444 DARROW DR	525257-125887	9/25/2011	\$36.64	\$40.30
			9/27/2011	\$12.28	\$13.51
09-12-02-408-007	2431 DARROW DR	525253-125883	4/14/2011	\$29.24	\$32.16
			7/14/2011	\$29.24	\$32.16
09-12-03-203-013	1915 CAMELOT RD	522480-123060	4/7/2011	\$6.77	\$7.45
			7/7/2011	\$6.77	\$7.45
09-12-03-210-017	2441 BUCKINGHAM RD	522471-158839	7/7/2011	\$45.29	\$49.82

## 07-12 TAXROLL SCHEDULE A

## WATER

09-12-03-219-018	2317 MANCHESTER RD	523614-165944	9/28/2011	\$18.48	\$20.33
			9/29/2011	\$2.05	\$2.26
09-12-03-305-017	2951 KIMBERLEY RD	523460-124052	4/7/2011	\$115.24	\$126.76
			7/7/2011	\$29.24	\$32.16
09-12-03-305-041	2700 COLONY RD	522564-159953	7/7/2011	\$15.68	\$17.25
09-12-03-308-009	2758 MANCHESTER RD	523655-159620	6/30/2011	\$208.20	\$229.02
09-12-03-308-010	2752 MANCHESTER RD	523653-164292	7/7/2011	\$239.88	\$263.87
			9/2/2011	\$165.72	\$182.29
			9/8/2011	\$18.42	\$20.26
09-12-03-312-027	2620 EMERALD AV	528513-167618	4/7/2011	\$4.28	\$4.71
			7/7/2011	\$6.09	\$6.70
09-12-03-401-035	2725 CANTERBURY RD	524948-146039	4/14/2011	\$29.24	\$32.16
			7/14/2011	\$29.24	\$32.16
09-12-03-403-048	2955 PACKARD RD	523960-143845	7/20/2011	\$17.57	\$19.33
			7/27/2011	\$5.51	\$6.06
09-12-03-403-074	2654 LOOKOUT CIR	525814-164387	4/9/2011	\$38.83	\$42.71
			4/14/2011	\$4.32	\$4.75
09-12-03-404-052	2969 EASY ST	522740-155718	4/7/2011	\$116.31	\$127.94
			6/2/2011	\$122.72	\$134.99
09-12-03-406-005	2840 CANTERBURY RD	524974-159486	6/14/2011	\$84.23	\$92.65
			6/16/2011	\$16.30	\$17.93
09-12-04-105-018	1432 JORN CT	523327-123918	4/7/2011	\$6.77	\$7.45
			7/7/2011	\$6.77	\$7.45
09-12-04-105-019	1426 JORN CT	523325-123916	4/7/2011	\$6.77	\$7.45
			7/7/2011	\$6.77	\$7.45
09-12-04-110-012	1824 ANDERSON AV	522265-122840	4/7/2011	\$29.24	\$32.16
			7/7/2011	\$29.24	\$32.16
09-12-04-116-024	1506 JEWETT AV	523314-152086	6/16/2011	\$108.39	\$119.23
09-12-04-200-036	2271 S STATE ST	524355-162144	4/7/2011	\$730.49	\$803.54
			7/7/2011	\$262.49	\$288.74
09-12-04-400-002	2522 ESCH AV	522847-154958	8/14/2011	\$101.22	\$111.34
09-12-04-403-010	2502 PACKARD ST	523915-136350	4/7/2011	\$1,981.92	\$2,180.11
			7/7/2011	\$1,981.92	\$2,180.11
		523924-136350	4/7/2011	\$56.80	\$62.48
			7/7/2011	\$56.80	\$62.48
		523925-136350	7/7/2011	\$11.25	\$12.38
09-12-05-100-015	117 GOLFOVIEW LA	505723-105850	6/2/2011	\$170.48	\$187.53
			9/1/2011	\$171.27	\$188.40
09-12-05-100-019	2385 S MAIN ST	529508-147828	5/19/2011	\$29.24	\$32.16
			8/18/2011	\$29.24	\$32.16
09-12-05-304-011	S MAIN ST VACANT	530077-153905	5/19/2011	\$19.61	\$21.57
			8/18/2011	\$19.61	\$21.57
09-12-05-400-156	411 E EISENHOWER PKY	500832-151326	5/19/2011	\$6.77	\$7.45
			8/18/2011	\$6.77	\$7.45
09-12-06-102-004	2041 S SEVENTH ST	506730-106877	9/1/2011	\$14.19	\$15.61
09-12-06-204-007	2120 CHURCHILL DR	502997-165017	7/30/2011	\$37.57	\$41.33
			8/2/2011	\$4.18	\$4.60
09-12-06-400-033	1650 NORTHBROOK DR	506315-152202	7/27/2011	\$112.28	\$123.51
09-12-08-100-039	800 BRIARWOOD CIR	500215-139393	5/19/2011	\$38.09	\$41.90
			8/17/2011	\$4.42	\$4.86
			8/18/2011	\$36.08	\$39.69
		500243-100191	5/19/2011	\$45.00	\$49.50
			8/18/2011	\$41.65	\$45.82
		528192-161359	5/19/2011	\$29.53	\$32.48
			5/28/2011	\$7.48	\$8.23
09-12-09-104-013	1345 KING GEORGE BLV	523483-124075	4/15/2011	\$21.63	\$23.79
			4/27/2011	\$2.41	\$2.65



## 07-12 TAXROLL SCHEDULE A

## WATER

09-12-09-303-010	RESEARCH PARK DR VACANT	524154-148214	4/7/2011	\$6.77	\$7.45
			7/7/2011	\$6.77	\$7.45
09-12-09-303-011	RESEARCH PARK DR VACANT	524152-148214	4/7/2011	\$6.77	\$7.45
			7/7/2011	\$6.77	\$7.45
09-12-09-303-015	RESEARCH PARK DR VACANT	524157-148214	4/7/2011	\$6.77	\$7.45
			7/7/2011	\$6.77	\$7.45
09-12-09-401-010	3700 VARSITY DR	530450-154376	3/19/2011	\$1,436.75	\$1,580.43
			3/31/2011	\$180.97	\$199.07
09-12-10-102-030	2910 MARSHALL ST	525994-164440	7/7/2011	\$57.78	\$63.56
09-12-10-103-016	2909 MARSHALL ST	525993-161160	4/14/2011	\$29.24	\$32.16
			7/14/2011	\$29.24	\$32.16
09-12-10-103-050	3170 CARDINAL AV	524984-145397	8/2/2011	\$12.06	\$13.27
			8/8/2011	\$6.30	\$6.93
09-12-10-105-005	3300 NORDMAN RD	526090-164423	4/14/2011	\$24.42	\$26.86
			7/14/2011	\$29.24	\$32.16
09-12-10-106-008	3254 SPRINGBROOK AV	526718-127389	4/14/2011	\$19.61	\$21.57
			7/14/2011	\$19.61	\$21.57
09-12-10-106-019	3311 NORDMAN RD	526092-126755	7/14/2011	\$123.33	\$135.66
		526094-126757	7/14/2011	\$96.30	\$105.93
09-12-10-108-005	3292 PLATT RD	526460-144132	4/14/2011	\$29.24	\$32.16
			7/14/2011	\$29.24	\$32.16
09-12-10-108-021	3335 ROSEDALE ST	526626-131828	4/14/2011	\$289.88	\$318.87
			7/14/2011	\$73.26	\$80.59
09-12-10-112-001	3196 SPRINGBROOK AV	526711-157101	7/14/2011	\$145.25	\$159.78
			7/23/2011	\$29.61	\$32.57
			7/27/2011	\$3.29	\$3.62
09-12-10-113-010	3167 MCCOMB ST	525883-164451	4/14/2011	\$29.18	\$32.10
			5/30/2011	\$36.82	\$40.50
			6/2/2011	\$4.10	\$4.51
09-12-10-115-008	SPRINGBROOK AV VACANT	526691-148505	4/14/2011	\$19.61	\$21.57
			7/14/2011	\$19.61	\$21.57
			9/8/2011	\$17.84	\$19.62
09-12-10-201-113	3157 BAYLIS DR	529380-146115	9/15/2011	\$68.39	\$75.23
09-12-10-204-011	3175 DWIGHT ST	529360-149903	4/14/2011	\$19.61	\$21.57
			7/14/2011	\$19.61	\$21.57
09-12-10-301-005	2184 HEMLOCK DR	525652-154196	8/7/2011	\$45.51	\$50.06
			8/8/2011	\$2.28	\$2.51
09-12-10-301-008	2178 HEMLOCK DR	525646-164146	4/14/2011	\$5.08	\$5.59
			7/14/2011	\$63.63	\$69.99
			8/12/2011	\$47.17	\$51.89
			8/14/2011	\$2.47	\$2.72
09-12-10-301-024	10 KILBRENNAN CT	525709-163033	4/14/2011	\$267.19	\$293.91
			7/13/2011	\$25.00	\$27.50
			7/14/2011	\$328.84	\$361.72
			8/28/2011	\$207.65	\$228.42
			9/1/2011	\$14.18	\$15.60
09-12-10-301-035	2154 E EDEN CT	525276-149050	4/14/2011	\$7.05	\$7.76
			7/14/2011	\$200.49	\$220.54
			9/10/2011	\$151.85	\$167.04
			9/11/2011	\$14.09	\$15.50
09-12-10-302-005	7 BLAIN CT	524778-149554	7/14/2011	\$1.96	\$2.16
			8/14/2011	\$12.34	\$13.57
09-12-10-302-029	17 W EDEN CT	525297-164683	4/7/2011	\$15.66	\$17.23
09-12-10-302-083	6 BURLINGAME CT	524904-162202	7/27/2011	\$11.27	\$12.40
09-12-10-303-072	2 FAUST CT	525421-164499	8/31/2011	\$41.61	\$45.77
			9/1/2011	\$4.63	\$5.09
09-12-10-303-080	8 TROWBRIDGE CT	526805-161709	4/14/2011	\$73.26	\$80.59

## 07-12 TAXROLL SCHEDULE A

## WATER

			7/14/2011	\$64.38	\$70.82
			8/28/2011	\$52.93	\$58.22
			9/1/2011	\$5.89	\$6.48
09-12-10-303-096	2161 HEMLOCK DR	525631-126275	4/6/2011	\$216.42	\$238.06
			4/7/2011	\$2.05	\$2.26
09-12-10-303-127	2047 CHAMPAGNE DR	525023-158588	5/29/2011	\$118.70	\$130.57
			6/2/2011	\$10.42	\$11.46
09-12-10-400-032	WOLVERINE DR VACANT	527060-150459	4/14/2011	\$67.76	\$74.54
			7/14/2011	\$67.76	\$74.54
09-12-10-400-039	3802 PLATT RD	527794-131163	4/14/2011	\$74.18	\$81.60
			7/14/2011	\$74.18	\$81.60
			9/18/2011	\$0.75	\$0.83
09-12-11-201-079	3167 LA SALLE DR	525727-126380	4/14/2011	\$178.06	\$195.87
			7/14/2011	\$55.50	\$61.05
09-12-11-203-005	3491 CHARING CROSS RD	525095-141615	9/30/2011	\$42.83	\$47.11
09-12-11-204-033	3070 LA SALLE DR	525716-162946	7/14/2011	\$29.24	\$32.16
			9/23/2011	\$28.40	\$31.24
			9/27/2011	\$3.16	\$3.48
09-12-11-207-032	3310 CREEK DR	525184-161263	7/14/2011	\$219.22	\$241.14
		525184-165548	8/28/2011	\$23.77	\$26.15
			9/1/2011	\$2.64	\$2.90
09-12-11-208-014	3016 PACKARD RD	526172-126836	7/1/2011	\$27.97	\$30.77
			7/5/2011	\$3.11	\$3.42
09-12-11-208-047	3012 ASPEN LN	529712-164138	7/14/2011	\$146.94	\$161.63
			9/15/2011	\$319.57	\$351.53
09-12-11-402-022	3255 ROON THE BEN DR	526583-162825	5/28/2011	\$30.23	\$33.25
Grand Total				\$52,211.98	\$57,433.18

07-2012 TAXROLL SCHEDULE A  
SOLID WASTE

PARCEL ID	PARCEL ADDRESS	ACCOUNT #	DUE DATE	AMOUNT	AMOUNT +10%
09-08-25-102-011	2630 JACKSON AV	200800-163106	3/2/2011	\$4.03	\$4.43
09-08-25-102-020	205 N MAPLE RD	200624-160861	7/31/2011	\$237.00	\$260.70
			8/2/2011	\$9.48	\$10.43
09-09-28-322-009	312 S THAYER ST	200865-164082	5/1/2011	\$235.70	\$259.27
			7/31/2011	\$263.79	\$290.17
			8/2/2011	\$10.55	\$11.61
09-09-29-140-003	207 N MAIN ST	200584-164331	6/30/2011	\$250.07	\$275.08
09-09-29-407-003	330 S MAIN ST	200877-164217	5/1/2011	\$591.55	\$650.71
			7/31/2011	\$599.96	\$659.96
			8/2/2011	\$24.00	\$26.40
09-09-31-214-034	1920 W STADIUM BLV	200670-160907	10/31/2010	\$192.00	\$211.20
09-12-09-400-025	100 PHOENIX DR	200698-161112	1/1/1900	\$349.00	\$383.90
			3/24/2010	\$349.00	\$383.90
09-09-29-108-025	505 E LIBERTY ST	200799-163002	7/31/2011	\$68.93	\$75.82
Grand Total				\$3,185.06	\$3,503.57