

07-2016 SCHEDULE A  
HOUSING

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-29-136-002	503 N FOURTH AV	2016-34002799	06/10/2016	\$100.00	\$110.00
09-09-29-137-017	611 N FOURTH AV	2016-34003064	07/15/2016	\$460.00	\$506.00
09-09-29-215-030	512 N SEVENTH ST	2017-34000061	09/16/2016	\$100.00	\$110.00
09-09-29-301-006	311 SECOND ST	2017-34001235	12/30/2016	\$85.00	\$93.50
09-09-29-314-002	409 SECOND ST	2016-34001352	12/11/2015	\$675.00	\$742.50
09-09-33-224-020	901 S FOREST AV	2017-34000351	10/07/2016	\$90.00	\$99.00
09-09-32-229-037	305 W HOOVER AV	2016-34002120	04/15/2016	\$600.00	\$660.00
09-09-29-314-014	454 S FIRST ST	2016-34003279	07/22/2016	\$205.00	\$225.50
09-09-29-321-014	717 W JEFFERSON ST	2017-34000786	11/11/2016	\$75.00	\$82.50
09-09-33-308-023	1531 PACKARD ST 14	2017-34000764	11/11/2016	\$150.00	\$165.00
09-09-33-308-023	1531 PACKARD ST 14	2016-34002862	06/10/2016	\$100.00	\$110.00
09-09-33-216-007	823 SYLVAN AV	2016-34003560	07/29/2016	\$225.00	\$247.50
09-09-33-312-005	1408 E STADIUM BLV	2017-34000281	10/07/2016	\$150.00	\$165.00
09-09-29-301-053	315 SECOND ST 413	2016-34003554	07/29/2016	\$75.00	\$82.50
09-12-10-201-027	3043 STONE SCHOOL RD	2016-34002931	06/24/2016	\$200.00	\$220.00
09-09-29-215-030	512 N SEVENTH ST	2017-34001200	12/30/2016	\$375.00	\$412.50
09-09-33-207-030	718 ARBOR ST	2016-34003511	07/29/2016	\$412.00	\$453.20
09-09-33-228-029	1317 WELLS ST	2016-34003146	07/15/2016	\$100.00	\$110.00
09-09-33-215-023	1108 PACKARD ST	2016-34002860	06/10/2016	\$205.00	\$225.50
09-09-32-229-002	628 PAULINE BLV	2016-34002866	06/10/2016	\$100.00	\$110.00
09-09-32-229-002	628 PAULINE BLV	2017-34001082	12/16/2016	\$300.00	\$330.00
09-09-33-102-010	920 BALDWIN AV	2017-34000574	10/21/2016	\$685.00	\$753.50
09-09-33-100-015	1020 LINCOLN AV	2017-34000460	10/14/2016	\$265.00	\$291.50
09-09-29-148-017	111 N ASHLEY ST 308	2016-34003157	07/15/2016	\$100.00	\$110.00
09-09-32-106-012	807 S DIVISION ST	2017-34001191	12/30/2016	\$93.43	\$102.77
09-09-32-106-012	807 S DIVISION ST	2017-34000025	09/16/2016	\$100.00	\$110.00
09-09-29-322-015	507 S SEVENTH ST	2016-34003336	07/22/2016	\$200.00	\$220.00
09-09-29-322-015	507 S SEVENTH ST	2017-34001236	12/30/2016	\$400.00	\$440.00
09-09-29-324-038	603 MADISON PL	2016-34002761	06/03/2016	\$100.00	\$110.00
09-09-29-211-008	217 THIRD ST	2016-34003342	07/29/2016	\$100.00	\$110.00
09-12-09-104-099	3234 ALPINE DR	2016-34002953	06/24/2016	\$75.00	\$82.50
09-12-10-301-008	2178 HEMLOCK DR	2016-34003410	07/29/2016	\$950.00	\$1,045.00
09-09-32-100-002	812 S STATE ST	2017-34000480	10/21/2016	\$100.00	\$110.00
09-09-29-149-004	201 N ASHLEY ST	2017-34000498	10/21/2016	\$100.00	\$110.00
09-09-33-102-018	907 LINCOLN AV	2017-34000897	11/25/2016	\$985.00	\$1,083.50
09-09-29-148-130	111 N ASHLEY ST 603	2017-34001173	12/30/2016	\$75.00	\$82.50
09-09-29-149-003	208 W ANN ST	2017-34000728	11/11/2016	\$950.00	\$1,045.00
09-09-33-216-007	823 SYLVAN AV	2016-34002846	06/10/2016	\$100.00	\$110.00
09-09-28-322-009	312 S THAYER ST	2017-34000571	10/21/2016	\$1,430.00	\$1,573.00
09-09-33-218-015	827 MCKINLEY AV	2017-34001185	12/30/2016	\$200.00	\$220.00
09-09-28-317-015	1346 GEDDES AV	2017-34000747	11/11/2016	\$765.00	\$841.50
09-09-28-320-013	1330 NORTH UNIVERSITY CT	2016-34002903	06/24/2016	\$505.00	\$555.50
09-09-33-316-013	808 HENRY ST	2017-34000963	11/25/2016	\$200.00	\$220.00
09-09-29-115-017	214 N FIFTH AV	2017-34000031	09/16/2016	\$100.00	\$110.00
09-09-29-118-004	505 N DIVISION ST	2017-34000998	12/09/2016	\$1,114.00	\$1,225.40
09-09-33-234-003	1232 PROSPECT ST	2016-34002843	06/10/2016	\$100.00	\$110.00
09-09-28-303-007	727 OAKLAND AV	2017-34000319	10/07/2016	\$6.00	\$6.60
09-09-33-221-015	1022 VAUGHN ST	2017-34000771	11/11/2016	\$1,050.00	\$1,155.00
09-09-28-309-032	1408 WASHTENAW AV	2017-34001249	12/30/2016	\$687.00	\$755.70
09-09-33-223-021	1202 OAKLAND AV	2016-34003134	07/15/2016	\$200.00	\$220.00
09-09-33-223-021	1202 OAKLAND AV	2017-34001197	12/30/2016	\$224.00	\$246.40
09-09-28-309-040	1300 SOUTH UNIVERSITY AV	2016-34003398	07/29/2016	\$10.00	\$11.00
09-09-33-218-028	806 PACKARD ST	2017-34001115	12/16/2016	\$149.00	\$163.90
09-09-33-218-015	827 MCKINLEY AV	2016-34002769	06/03/2016	\$100.00	\$110.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-34-101-003	2930 HICKORY LA	2016-34002734	06/03/2016	\$100.00	\$110.00
09-09-33-218-028	806 PACKARD ST	2016-34003135	07/15/2016	\$100.00	\$110.00
09-09-33-234-038	1208 PROSPECT ST	2017-34001084	12/16/2016	\$150.00	\$165.00
09-12-10-111-016	2950 ST AUBIN AV	2017-34001174	12/30/2016	\$75.00	\$82.50
09-09-33-408-049	1809 BALDWIN AV	2017-34001190	12/30/2016	\$1,420.00	\$1,562.00
09-12-10-111-016	2950 ST AUBIN AV	2016-34002892	06/10/2016	\$100.00	\$110.00
09-09-29-135-011	409 N FOURTH AV	2016-34003450	07/29/2016	\$300.00	\$330.00
09-09-33-331-010	1507 WHITE ST	2016-34003151	07/15/2016	\$100.00	\$110.00
09-09-33-211-012	1315 S STATE ST	2017-34000562	10/21/2016	\$100.00	\$110.00
09-09-33-216-024	828 BROOKWOOD PL	2016-34003168	07/15/2016	\$100.00	\$110.00
09-09-33-330-023	1424 GOLDEN AV	2016-34002728	06/03/2016	\$565.00	\$621.50
09-09-33-214-038	947 WOODLAWN AV	2016-34003566	07/29/2016	\$225.00	\$247.50
09-09-28-313-024	1210 WASHTENAW CT	2017-34000432	10/07/2016	\$150.00	\$165.00
09-09-28-400-035	1913 GEDDES AV	2016-34003406	07/29/2016	\$262.00	\$288.20
09-09-33-201-003	1310 HILL ST	2016-34002511	05/20/2016	\$190.00	\$209.00
09-09-33-201-003	1310 HILL ST	2017-34000748	11/11/2016	\$75.00	\$82.50
09-09-33-235-001	1142 S FOREST AV	2016-34003281	07/22/2016	\$100.00	\$110.00
09-09-30-401-060	1740 W LIBERTY ST	2017-34000600	10/21/2016	\$200.00	\$220.00
09-09-29-206-017	915 W WASHINGTON ST	2016-34003088	07/15/2016	\$500.00	\$550.00
09-09-33-220-002	825 PACKARD ST	2017-34001116	12/16/2016	\$150.00	\$165.00
09-09-33-219-018	1036 OAKLAND AV	2016-34003133	07/15/2016	\$200.00	\$220.00
09-09-29-215-048	834 W HURON ST	2016-34003531	07/29/2016	\$94.00	\$103.40
09-09-29-439-002	728 S MAIN ST	2017-34000189	09/30/2016	\$1,165.00	\$1,281.50
09-09-30-100-001	1015 W HURON ST	2017-34000539	10/21/2016	\$505.00	\$555.50
09-09-30-219-025	2005 DEXTER AV	2016-34003523	07/29/2016	\$75.00	\$82.50
09-09-30-220-005	1911 DEXTER AV	2016-34002162	04/15/2016	\$400.00	\$440.00
09-09-30-100-001	1015 W HURON ST	2017-34000408	10/07/2016	\$2,510.00	\$2,761.00
09-09-31-208-295	2142 PAULINE BLV 104	2016-34003321	07/22/2016	\$100.00	\$110.00
09-09-31-208-293	2142 PAULINE BLV 102	2017-34000324	10/07/2016	\$75.00	\$82.50
09-09-32-112-003	824 BROWN ST	2017-34000075	09/16/2016	\$505.00	\$555.50
09-09-32-112-002	828 BROWN ST	2016-34003095	07/15/2016	\$100.00	\$110.00
09-09-30-204-020	1943 JACKSON AV	2017-34000305	10/07/2016	\$75.00	\$82.50
09-09-32-114-009	110 E HOOVER AV	2017-34000964	11/25/2016	\$200.00	\$220.00
09-09-29-402-011	307 S DIVISION ST	2017-34000950	11/25/2016	\$385.00	\$423.50
09-09-30-204-020	1943 JACKSON AV	2016-34002741	06/03/2016	\$100.00	\$110.00
09-09-32-114-009	110 E HOOVER AV	2017-34001015	12/09/2016	\$1,810.00	\$1,991.00
09-09-30-112-009	1607 CHARLTON AV	2016-34003442	07/29/2016	\$180.00	\$198.00
09-09-28-412-027	509 WALNUT ST	2017-34000489	10/21/2016	\$100.00	\$110.00
09-09-32-113-010	921 S MAIN ST	2017-34000049	09/16/2016	\$985.00	\$1,083.50
09-09-32-112-005	808 BROWN ST	2016-34003404	07/29/2016	\$373.00	\$410.30
09-09-31-117-007	1705 STADIUM CT	2016-34003632	07/29/2016	\$37.00	\$40.70
09-09-30-310-004	1900 W LIBERTY ST	2017-34000821	11/11/2016	\$1,200.00	\$1,320.00
09-09-30-310-004	1900 W LIBERTY ST	2017-34000823	11/11/2016	\$1,230.00	\$1,353.00
09-09-30-400-012	1716 FAIR ST	2017-34000883	11/25/2016	\$200.00	\$220.00
09-09-30-421-015	414 MONTGOMERY AV	2016-34002925	06/24/2016	\$525.00	\$577.50
09-09-30-310-004	1900 W LIBERTY ST	2017-34000819	11/11/2016	\$2,400.00	\$2,640.00
09-09-30-310-004	1900 W LIBERTY ST	2017-34000820	11/11/2016	\$2,760.00	\$3,036.00
09-09-30-421-011	413 S REVENA BLV	2017-34000474	10/21/2016	\$200.00	\$220.00
09-09-30-310-004	1900 W LIBERTY ST	2017-34000824	11/11/2016	\$2,640.00	\$2,904.00
09-09-30-310-004	1900 W LIBERTY ST	2017-34000822	11/11/2016	\$2,710.00	\$2,981.00
09-09-31-208-131	2106 PAULINE BLV 304	2016-34003319	07/22/2016	\$100.00	\$110.00
09-09-31-115-011	1234 ARELLA BLV	2017-34000390	10/07/2016	\$75.00	\$82.50
09-09-30-116-006	1716 ORCHARD ST	2017-34000760	11/11/2016	\$150.00	\$165.00
09-09-30-304-048	2086 GARDEN CIR	2016-34002724	06/03/2016	\$100.00	\$110.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-31-115-004	1338 ARELLA BLV	2016-34003512	07/29/2016	\$325.00	\$357.50
09-12-10-302-086	2060 CHAMPAGNE DR	2016-34003521	07/29/2016	\$200.00	\$220.00
09-09-31-208-048	1992 PAULINE BLV	2017-34000116	09/16/2016	\$1,740.00	\$1,914.00
09-09-30-221-010	1813 DEXTER AV	2017-34001142	12/16/2016	\$200.00	\$220.00
09-09-30-221-020	100 GLENDALE DR	2017-34001013	12/09/2016	\$675.00	\$742.50
09-09-29-401-312	555 E WILLIAM ST 26C	2017-34000569	10/21/2016	\$100.00	\$110.00
09-09-29-330-010	622 S FIRST ST	2017-34000163	09/16/2016	\$200.00	\$220.00
09-09-29-401-052	555 E WILLIAM ST 4C	2016-34003601	07/29/2016	\$100.00	\$110.00
09-09-29-310-004	717 W LIBERTY ST	2016-34003619	07/29/2016	\$99.00	\$108.90
09-09-29-329-005	609 THIRD ST	2016-34003343	07/29/2016	\$100.00	\$110.00
09-09-29-401-074	555 E WILLIAM ST 6H	2017-34000232	09/30/2016	\$100.00	\$110.00
09-09-29-425-006	418 THOMPSON ST	2017-34000376	10/07/2016	\$275.00	\$302.50
09-09-29-435-013	410 E JEFFERSON ST	2017-34000546	10/21/2016	\$405.00	\$445.50
09-09-29-401-180	555 E WILLIAM ST 15F	2016-34003583	07/29/2016	\$250.00	\$275.00
09-09-29-424-015	401 THOMPSON ST	2017-34000637	10/21/2016	\$4,480.00	\$4,928.00
09-09-29-421-022	522 MONROE ST	2017-34001078	12/16/2016	\$90.00	\$99.00
09-09-32-201-018	811 S SEVENTH ST	2016-34003630	07/29/2016	\$37.00	\$40.70
09-09-29-215-049	828 W HURON ST	2017-34000357	10/07/2016	\$150.00	\$165.00
09-09-29-215-053	800 W HURON ST	2017-34000175	09/30/2016	\$325.00	\$357.50
09-09-29-422-004	502 E MADISON ST	2016-34003541	07/29/2016	\$980.00	\$1,078.00
09-09-31-402-018	1432 KIRTLAND DR	2017-34000413	10/07/2016	\$85.00	\$93.50
09-09-29-432-022	327 JOHN ST	2017-34001109	12/16/2016	\$75.00	\$82.50
09-09-19-300-019	1003 WESTERN DR	2017-34001193	12/30/2016	\$124.54	\$136.99
09-09-19-301-002	1116 WESTERN DR	2016-34002034	03/11/2016	\$0.00	\$0.00
09-09-28-412-010	1523 SOUTH UNIVERSITY AV	2017-34001122	12/16/2016	\$900.00	\$990.00
09-09-29-327-014	602 FIFTH ST	2016-34003527	07/29/2016	\$150.00	\$165.00
09-09-29-328-017	603 TURNER PARK CT	2017-34000253	09/30/2016	\$180.00	\$198.00
09-09-31-208-157	2120 PAULINE BLV 314	2017-34000471	10/21/2016	\$100.00	\$110.00
09-09-29-436-022	305 PACKARD ST	2017-34001114	12/16/2016	\$845.00	\$929.50
09-09-29-328-022	619 TURNER PARK CT	2017-34000339	10/07/2016	\$75.00	\$82.50
09-09-29-413-001	502 S ASHLEY ST	2016-34003273	07/22/2016	\$200.00	\$220.00
09-09-30-115-029	220 VIRGINIA AV	2016-34003639	07/29/2016	\$37.00	\$40.70
09-09-29-412-022	112 W MADISON ST	2017-34001077	12/16/2016	\$74.00	\$81.40
09-09-32-114-010	1003 S MAIN ST	2016-34003129	07/15/2016	\$200.00	\$220.00
09-09-29-416-002	117 W MOSLEY ST	2017-34000714	10/28/2016	\$75.00	\$82.50
09-09-29-417-002	723 S MAIN ST	2017-34000609	10/21/2016	\$565.00	\$621.50
09-09-28-412-021	1512 GEDDES AV	2017-34000403	10/07/2016	\$74.00	\$81.40
09-09-29-416-002	117 W MOSLEY ST	2016-34003304	07/22/2016	\$100.00	\$110.00
09-09-29-417-002	723 S MAIN ST	2017-34000730	11/11/2016	\$1,290.00	\$1,419.00
09-09-29-335-014	403 W MOSLEY ST	2017-34000873	11/25/2016	\$100.00	\$110.00
09-09-32-219-005	1309 S SEVENTH ST	2016-34003586	07/29/2016	\$250.00	\$275.00
09-09-29-417-006	121 HILL ST	2017-34001068	12/16/2016	\$385.00	\$423.50
09-09-32-226-007	504 BERKLEY AV	2017-34000857	11/25/2016	\$100.00	\$110.00
09-12-10-301-022	7 KILBRENNAN CT	2017-34000788	11/11/2016	\$75.00	\$82.50
09-09-10-400-058	2866 BARCLAY WAY	2016-34002080	04/01/2016	\$435.00	\$478.50
09-12-02-319-018	2843 PITTSFIELD BLV	2016-34003325	07/22/2016	\$100.00	\$110.00
09-09-14-209-049	3104 CEDARBROOK RD	2016-34003175	07/15/2016	\$100.00	\$110.00
09-09-10-400-037	2852 BARCLAY WAY	2017-34000345	10/07/2016	\$37.00	\$40.70
09-09-35-303-058	3140 ASHER RD	2017-34001044	12/09/2016	\$75.00	\$82.50
09-09-15-101-057	2624 TRAVER BLV	2016-34002995	07/15/2016	\$125.00	\$137.50
09-09-14-100-236	3228 BOLGOS CIR	2017-34000936	11/25/2016	\$100.00	\$110.00
09-09-14-100-086	3527 BURBANK DR	2016-34003097	07/15/2016	\$100.00	\$110.00
09-09-14-100-122	3593 BURBANK DR	2017-34000148	09/16/2016	\$100.00	\$110.00
09-09-14-100-400	3488 BURBANK DR	2016-34003096	07/15/2016	\$1.00	\$1.10

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-12-04-405-234	2909 E WHITTIER CT	2016-34003249	07/15/2016	\$100.00	\$110.00
09-09-32-400-007	1710 S STATE ST	2016-34002845	06/10/2016	\$100.00	\$110.00
09-12-03-400-002	2970 EASY ST	2016-34002697	06/03/2016	\$100.00	\$110.00
09-12-04-405-103	2762 GLENBRIDGE CT	2016-34002726	06/03/2016	\$100.00	\$110.00
09-12-05-205-167	127 FIELDCREST ST 201	2016-34003195	07/15/2016	\$100.00	\$110.00
09-09-14-100-312	3024 BOLGOS CIR	2017-34000990	11/25/2016	\$100.00	\$110.00
09-09-14-100-392	3470 BURBANK DR	2017-34000216	09/30/2016	\$100.00	\$110.00
09-12-03-206-003	2106 CAMELOT RD	2017-34000996	11/25/2016	\$320.00	\$352.00
09-12-02-324-015	2895 ELMWOOD AV	2017-34000444	10/14/2016	\$100.00	\$110.00
09-09-14-100-376	3432 BURBANK DR	2017-34001049	12/09/2016	\$75.00	\$82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002934	06/24/2016	\$75.00	\$82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002940	06/24/2016	\$75.00	\$82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002939	06/24/2016	\$75.00	\$82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002942	06/24/2016	\$75.00	\$82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002937	06/24/2016	\$75.00	\$82.50
09-09-16-300-020	886 WICKFIELD CT	2017-34000072	09/16/2016	\$100.00	\$110.00
09-09-19-400-001	1115 WINES DR	2016-34003640	07/29/2016	\$74.00	\$81.40
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002944	06/24/2016	\$75.00	\$82.50
09-09-19-305-034	2121 ALICE ST	2017-34000777	11/11/2016	\$75.00	\$82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002936	06/24/2016	\$75.00	\$82.50
09-09-16-311-009	419 CLOVERDALE RD	2016-34003616	07/29/2016	\$99.00	\$108.90
09-12-02-209-074	2241 S HURON PKY 4	2016-34002806	06/10/2016	\$100.00	\$110.00
09-09-15-405-017	2936 SHEFFIELD CT	2016-34003397	07/29/2016	\$75.00	\$82.50
09-09-16-200-087	2774 SOUTH KNIGHTSBRIDGE CIR	2016-34002837	06/10/2016	\$100.00	\$110.00
09-12-02-319-006	2809 PITTSFIELD BLV	2017-34000280	10/07/2016	\$75.00	\$82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002941	06/24/2016	\$75.00	\$82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002938	06/24/2016	\$75.00	\$82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002943	06/24/2016	\$75.00	\$82.50
09-09-16-321-002	2566 ARROWWOOD TRL	2016-34002935	06/24/2016	\$75.00	\$82.50
09-12-04-111-118	2403 PACKARD ST 35D	2017-34000422	10/07/2016	\$75.00	\$82.50
09-09-10-400-108	2815 BARCLAY WAY	2017-34001045	12/09/2016	\$75.00	\$82.50
09-08-24-104-021	1390 PATRICIA AV	2016-34002865	06/10/2016	\$100.00	\$110.00
09-08-25-404-113	589 LIBERTY POINTE DR	2016-34002757	06/03/2016	\$100.00	\$110.00
09-09-10-400-106	2779 BARCLAY WAY	2016-34003159	07/15/2016	\$100.00	\$110.00
09-12-04-120-007	2207 PACKARD ST	2017-34000223	09/30/2016	\$360.00	\$396.00
09-09-11-305-003	3419 BAYSWATER LA	2016-34003160	07/15/2016	\$100.00	\$110.00
09-12-04-403-009	1540 PINE VALLEY BLV	2016-34003461	07/29/2016	\$20.00	\$22.00
09-09-10-400-248	3009 BARCLAY WAY	2017-34000392	10/07/2016	\$120.00	\$132.00
09-09-10-400-261	3041 BARCLAY WAY	2017-34000214	09/30/2016	\$100.00	\$110.00
09-12-04-405-026	2649 FENWICK CT	2016-34003447	07/29/2016	\$225.00	\$247.50
09-09-32-230-034	401 PAULINE BLV	2016-34003455	07/29/2016	\$500.00	\$550.00
09-12-04-111-101	1809 INDEPENDENCE BLV 18B	2016-34002738	06/03/2016	\$100.00	\$110.00
09-09-32-232-010	407 POTTER AV	2016-34003553	07/29/2016	\$10.00	\$11.00
09-08-24-301-006	618 IRONWOOD DR	2017-34000868	11/25/2016	\$100.00	\$110.00
09-09-32-230-025	1034 S MAIN ST	2016-34002840	06/10/2016	\$100.00	\$110.00
09-09-10-400-012	2774 BARCLAY WAY	2017-34000930	11/25/2016	\$100.00	\$110.00
09-12-03-401-035	2725 CANTERBURY RD	2016-34003614	07/29/2016	\$74.00	\$81.40
09-12-03-403-019	2625 HAMPSHIRE RD	2017-34001014	12/09/2016	\$150.00	\$165.00
09-09-33-416-008	1517 E STADIUM BLV	2017-34000334	10/07/2016	\$234.00	\$257.40
09-12-04-403-009	1540 PINE VALLEY BLV	2016-34003464	07/29/2016	\$20.00	\$22.00
09-12-04-201-029	1404 JORN CT	2017-34000787	11/11/2016	\$75.00	\$82.50
09-12-04-201-011	2150 TREMMEL AV	2016-34003085	06/20/2016	\$480.00	\$528.00
09-12-04-120-007	2207 PACKARD ST	2017-34000224	09/30/2016	\$360.00	\$396.00
09-12-04-120-007	2207 PACKARD ST	2017-34000222	09/30/2016	\$385.00	\$423.50

07-2016 SCHEDULE A  
HOUSING

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-12-05-203-076	455 VILLAGE OAKS CT	2017-34000488	10/21/2016	\$200.00	\$220.00
09-12-04-111-018	2207 FERDON RD	2017-34000161	09/16/2016	\$100.00	\$110.00
09-12-04-111-136	2411 PACKARD ST 53E	2016-34003026	07/15/2016	\$200.00	\$220.00
09-12-03-406-012	2804 CANTERBURY RD	2017-34000507	10/21/2016	\$100.00	\$110.00
09-12-04-111-060	2315 PACKARD ST A306	2017-34001029	12/09/2016	\$100.00	\$110.00
09-12-05-100-019	2385 S MAIN ST	2016-34003621	07/29/2016	\$37.00	\$40.70
09-12-04-403-006	1520 PINE VALLEY BLV	2016-34003459	07/29/2016	\$20.00	\$22.00
09-12-04-403-006	1520 PINE VALLEY BLV	2016-34003458	07/29/2016	\$20.00	\$22.00
09-12-04-403-009	1540 PINE VALLEY BLV	2016-34003460	07/29/2016	\$20.00	\$22.00
09-12-04-403-008	1534 PINE VALLEY BLV	2016-34003462	07/29/2016	\$20.00	\$22.00
09-12-04-403-003	1514 PINE VALLEY BLV	2016-34003457	07/29/2016	\$10.00	\$11.00
09-09-34-309-016	2110 WASHTENAW AV	2017-34000914	11/25/2016	\$200.00	\$220.00
09-09-34-309-014	2134 WASHTENAW AV	2016-34003508	07/29/2016	\$37.00	\$40.70
09-12-04-402-013	1541 PINE VALLEY BLV	2016-34003463	07/29/2016	\$20.00	\$22.00
09-12-04-202-010	2151 TREMMEL AV	2016-34002932	06/24/2016	\$225.00	\$247.50
09-09-27-200-002	2230 FULLER RD	2016-34003572	07/29/2016	\$2,570.00	\$2,827.00
09-12-10-304-056	3060 CLOVERLY LANE	2016-34003058	07/15/2016	\$150.00	\$165.00
09-09-31-317-036	1624 DICKEN DR	2016-34003617	07/29/2016	\$74.00	\$81.40
09-09-31-316-005	1680 TUDOR DR	2017-34000065	09/16/2016	\$200.00	\$220.00
09-12-10-304-053	3000 CLOVERLY LANE	2016-34003107	07/15/2016	\$100.00	\$110.00
09-12-10-304-040	2074 CLOVERLY LANE	2016-34003103	07/15/2016	\$100.00	\$110.00
09-09-28-308-009	1205 HILL ST	2017-34000991	11/25/2016	\$530.00	\$583.00
09-09-28-316-004	523 MACK RD	2016-34003125	07/15/2016	\$100.00	\$110.00
09-12-05-303-186	142 W OAKBROOK DR	2017-34001196	12/30/2016	\$225.00	\$247.50
09-12-02-202-038	2333 FERNWOOD AV	2017-34001057	12/16/2016	\$225.00	\$247.50
09-09-21-300-012	1435 BROADWAY ST	2017-34001192	12/30/2016	\$1,506.03	\$1,656.63
09-09-26-204-124	736 PENINSULA	2017-34001083	12/16/2016	\$75.00	\$82.50
09-09-26-204-164	792 PENINSULA	2016-34002871	06/10/2016	\$100.00	\$110.00
09-12-02-202-007	2274 PITTSFIELD BLV	2017-34000875	11/25/2016	\$100.00	\$110.00
09-09-28-202-011	424 N STATE ST	2017-34000479	10/21/2016	\$265.00	\$291.50
09-09-28-203-008	808 E KINGSLEY ST	2017-34000457	10/14/2016	\$205.00	\$225.50
09-09-21-100-007	1020 TRAVER CT	2016-34002902	06/24/2016	\$100.00	\$110.00
09-09-29-102-001	418 HIGH ST	2016-34003067	07/15/2016	\$325.00	\$357.50
09-09-29-102-010	514 N DIVISION ST	2017-34000272	10/07/2016	\$75.00	\$82.50
09-09-28-415-027	1908 GEDDES AV	2016-34003011	07/15/2016	\$550.00	\$605.00
09-09-29-101-012	543 ELIZABETH ST	2017-34001003	12/09/2016	\$337.00	\$370.70
09-09-29-119-025	502 N FIFTH AV	2017-34000032	09/16/2016	\$200.00	\$220.00
09-09-33-224-013	1323 CAMBRIDGE RD	2017-34000149	09/16/2016	\$200.00	\$220.00
09-09-26-204-286	784 WATSEEDGE	2016-34003001	06/20/2016	\$575.00	\$632.50
09-09-29-119-015	306 BEAKES ST	2017-34001132	12/16/2016	\$200.00	\$220.00
09-09-28-407-006	1530 WASHTENAW AV	2017-34000635	10/21/2016	\$1,165.00	\$1,281.50
09-09-28-408-003	1501 WASHTENAW AV	2016-34003439	07/29/2016	\$9,047.00	\$9,951.70
09-12-10-201-056	3059 FOREST CREEK CT	2017-34000706	10/28/2016	\$75.00	\$82.50
09-12-10-201-056	3059 FOREST CREEK CT	2017-34000035	09/16/2016	\$100.00	\$110.00
09-09-28-415-004	1814 GEDDES AV	2016-34003119	07/15/2016	\$325.00	\$357.50
09-09-28-415-005	515 OXFORD RD	2016-34003548	07/29/2016	\$1,600.00	\$1,760.00
09-09-28-205-005	718 LAWRENCE ST	2017-34001187	12/30/2016	\$762.00	\$838.20
09-09-28-207-015	210 N THAYER ST	2017-34000632	10/21/2016	\$100.00	\$110.00
09-09-21-302-080	1135 FREESIA CT	2017-34001061	12/16/2016	\$240.00	\$264.00
09-09-20-305-019	1026 GOTT ST	2016-34003203	07/15/2016	\$100.00	\$110.00
09-09-20-314-006	612 MINER ST	2016-34003301	07/22/2016	\$100.00	\$110.00
09-09-20-301-050	809 HILLCREST DR	2017-34000591	10/21/2016	\$100.00	\$110.00
09-09-19-405-055	913 POMONA RD	2016-34002875	06/10/2016	\$100.00	\$110.00
09-09-20-309-012	741 GOTT ST	2017-34000531	10/21/2016	\$100.00	\$110.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-20-304-009	917 GOTT ST	2016-34003530	07/29/2016	\$325.00	\$357.50
09-09-21-102-015	1596 JONES DR	2016-34002851	06/10/2016	\$375.00	\$412.50
09-09-20-301-040	1002 FOUNTAIN ST	2016-34002713	06/03/2016	\$200.00	\$220.00
09-09-20-316-024	510 HISCOCK ST	2017-34000172	09/30/2016	\$205.00	\$225.50
09-09-19-410-010	900 POMONA RD	2017-34000328	10/07/2016	\$375.00	\$412.50
09-09-20-309-016	727 GOTT ST	2017-34000300	10/07/2016	\$75.00	\$82.50
09-09-20-317-022	722 SPRING ST	2016-34002891	06/10/2016	\$100.00	\$110.00
09-09-20-409-003	113 W SUMMIT ST	2016-34003635	07/29/2016	\$74.00	\$81.40
09-09-20-409-002	111 W SUMMIT ST	2016-34003634	07/29/2016	\$74.00	\$81.40
09-09-19-405-013	800 NEWPORT RD	2016-34003074	07/15/2016	\$425.00	\$467.50
09-09-21-206-015	822 STARWICK DR	2016-34002893	06/10/2016	\$100.00	\$110.00
09-09-21-302-067	1109 FREESIA CT	2017-34000038	09/16/2016	\$100.00	\$110.00
09-09-21-401-010	1201 ISLAND DR 204	2016-34003390	07/29/2016	\$75.00	\$82.50
09-09-21-302-079	1133 FREESIA CT	2016-34002717	06/03/2016	\$100.00	\$110.00
09-09-20-304-008	913 GOTT ST	2016-34003529	07/29/2016	\$325.00	\$357.50
09-09-21-302-068	1111 FREESIA CT	2016-34002716	06/03/2016	\$100.00	\$110.00
09-09-21-217-011	1516 LONG SHORE DR	2016-34003620	07/29/2016	\$74.00	\$81.40
09-12-05-400-110	350 BRIARCREST DR 168	2016-34003403	07/29/2016	\$224.00	\$246.40
09-09-20-308-029	721 BROOKS ST	2016-34003167	07/15/2016	\$200.00	\$220.00
09-09-30-318-013	2259 W LIBERTY ST	2017-32000148	11/03/2016	\$100.00	\$110.00
09-12-02-209-018	3310 WASHTENAW AV	2016-32001067	07/15/2016	\$309.60	\$340.56
09-09-30-318-013	2259 W LIBERTY ST	2017-32000193	11/23/2016	\$120.00	\$132.00
09-09-30-318-025	2241 W LIBERTY ST	2017-32000171	11/13/2016	\$554.30	\$609.73
09-09-33-411-015	1928 PACKARD ST	2016-32001053	07/09/2016	\$294.56	\$324.02
09-12-02-209-006	3380 WASHTENAW AV	2016-32001038	06/17/2016	\$100.00	\$110.00
09-12-05-400-041	455 E EISENHOWER PKY	2017-32000003	07/31/2016	\$5,922.56	\$6,514.82
09-12-02-204-096	2305 PLATT RD	2016-32001074	07/25/2016	\$100.00	\$110.00
09-12-09-201-007	925 VICTORS WAY	2017-32000075	09/18/2016	\$3,630.96	\$3,994.06
09-09-30-319-015	611 S MAPLE RD	2017-32000073	09/18/2016	\$293.76	\$323.14
09-09-31-214-033	1924 W STADIUM BLV	2017-32000149	11/03/2016	\$288.00	\$316.80
09-09-30-319-034	571 S MAPLE RD	2017-32000080	09/18/2016	\$285.12	\$313.63
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000224	12/02/2016	\$100.00	\$110.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000210	11/26/2016	\$100.00	\$110.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000218	12/02/2016	\$100.00	\$110.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000225	12/02/2016	\$100.00	\$110.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000213	11/26/2016	\$120.00	\$132.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000221	12/02/2016	\$100.00	\$110.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000186	11/23/2016	\$100.00	\$110.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000226	12/02/2016	\$100.00	\$110.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000229	12/02/2016	\$100.00	\$110.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000189	11/23/2016	\$100.00	\$110.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000232	12/02/2016	\$120.00	\$132.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000187	11/23/2016	\$100.00	\$110.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000191	11/23/2016	\$100.00	\$110.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000264	12/23/2016	\$270.00	\$297.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000241	12/09/2016	\$288.00	\$316.80
09-09-29-131-002	113 E LIBERTY ST	2017-32000128	10/09/2016	\$361.62	\$397.78
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000228	12/02/2016	\$100.00	\$110.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000220	12/02/2016	\$100.00	\$110.00
09-09-29-128-008	209 E LIBERTY ST	2017-32000047	09/09/2016	\$208.40	\$229.24
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000204	11/23/2016	\$416.70	\$458.37
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000211	11/26/2016	\$100.00	\$110.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000188	11/23/2016	\$100.00	\$110.00
09-09-28-322-012	715 NORTH UNIVERSITY AV	2017-32000207	11/26/2016	\$120.00	\$132.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-34-309-038	2361 E STADIUM BLV	2016-32001046	06/17/2016	\$120.00	\$132.00
09-08-25-101-002	2890 JACKSON AV	2016-32001037	06/11/2016	\$200.70	\$220.77
09-08-25-102-013	2570 JACKSON AV	2016-32001033	06/03/2016	\$430.56	\$473.62
09-08-25-102-016	217 N MAPLE RD	2017-32000059	09/14/2016	\$120.00	\$132.00
09-08-25-102-016	217 N MAPLE RD	2017-32000010	08/18/2016	\$100.00	\$110.00
09-08-25-100-005	2900 JACKSON AV	2017-32000135	10/16/2016	\$120.00	\$132.00
09-09-34-309-038	2361 E STADIUM BLV	2016-32001045	06/17/2016	\$120.00	\$132.00
09-08-25-400-009	400 S MAPLE RD	2017-32000173	11/13/2016	\$270.00	\$297.00
09-09-34-309-038	2361 E STADIUM BLV	2016-32001031	06/03/2016	\$100.00	\$110.00
09-08-25-100-005	2900 JACKSON AV	2017-32000140	10/16/2016	\$100.00	\$110.00
09-08-25-100-005	2900 JACKSON AV	2016-32001051	07/02/2016	\$3,990.00	\$4,389.00
09-08-25-400-028	510 S MAPLE RD	2017-32000043	09/09/2016	\$91.50	\$100.65
09-08-25-400-028	510 S MAPLE RD	2017-32000044	09/09/2016	\$87.48	\$96.23
09-09-19-214-060	1502 N MAPLE RD	2017-32000195	11/23/2016	\$120.00	\$132.00
09-09-28-311-008	611 EAST UNIVERSITY AV	2017-32000274	12/30/2016	\$120.00	\$132.00
09-09-19-214-060	1502 N MAPLE RD	2017-32000159	11/05/2016	\$100.00	\$110.00
09-08-25-400-022	522 S MAPLE RD	2017-32000045	09/09/2016	\$261.36	\$287.50
09-08-25-104-002	2891 JACKSON AV	2017-32000065	09/14/2016	\$120.00	\$132.00
09-12-05-100-018	2405 S MAIN ST	2017-32000127	10/09/2016	\$111.60	\$122.76
09-08-25-104-002	2891 JACKSON AV	2017-32000039	09/01/2016	\$100.00	\$110.00
09-08-25-400-018	530 S MAPLE RD	2017-32000046	09/09/2016	\$91.50	\$100.65
09-08-25-104-002	2891 JACKSON AV	2016-32001061	07/09/2016	\$78.30	\$86.13
09-09-29-131-004	119 E LIBERTY ST	2017-32000116	10/09/2016	\$158.40	\$174.24
09-12-09-201-024	3505 S STATE ST	2016-32001052	07/09/2016	\$270.00	\$297.00
09-09-30-318-009	2231 W LIBERTY ST	2017-32000165	11/05/2016	\$100.00	\$110.00
09-09-30-300-016	2425 W STADIUM BLV	2017-32000111	10/09/2016	\$201.60	\$221.76
09-09-30-308-013	2270 W STADIUM BLV	2017-32000199	11/23/2016	\$366.00	\$402.60
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000257	12/23/2016	\$120.00	\$132.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000246	12/16/2016	\$120.00	\$132.00
09-09-30-211-002	2430 W STADIUM BLV	2017-32000096	09/25/2016	\$32.40	\$35.64
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000252	12/23/2016	\$120.00	\$132.00
09-09-30-308-007	2260 W STADIUM BLV	2017-32000214	11/26/2016	\$498.00	\$547.80
09-09-30-300-018	401 S MAPLE RD	2017-32000072	09/18/2016	\$258.72	\$284.59
09-09-30-214-024	2355 JACKSON AV	2017-32000061	09/14/2016	\$818.58	\$900.44
09-09-30-301-001	2424 W STADIUM BLV	2017-32000201	11/23/2016	\$144.00	\$158.40
09-09-30-300-021	415 S MAPLE RD	2017-32000099	09/25/2016	\$346.92	\$381.61
09-09-30-307-003	2300 W STADIUM BLV	2017-32000181	11/13/2016	\$138.24	\$152.06
09-09-30-307-013	2310 W STADIUM BLV	2017-32000178	11/13/2016	\$293.34	\$322.67
09-09-30-214-017	2395 JACKSON AV	2016-32001062	07/09/2016	\$17.80	\$19.58
09-09-31-208-028	2019 W STADIUM BLV	2017-32000137	10/16/2016	\$2,638.10	\$2,901.91
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000261	12/23/2016	\$120.00	\$132.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000273	12/30/2016	\$316.86	\$348.55
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000249	12/23/2016	\$250.88	\$275.97
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000245	12/16/2016	\$120.00	\$132.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000256	12/23/2016	\$100.00	\$110.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000259	12/23/2016	\$120.00	\$132.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000251	12/23/2016	\$120.00	\$132.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000253	12/23/2016	\$120.00	\$132.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000262	12/23/2016	\$100.00	\$110.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000263	12/23/2016	\$100.00	\$110.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000254	12/23/2016	\$270.00	\$297.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000255	12/23/2016	\$120.00	\$132.00
09-12-08-100-068	800 BRIARWOOD CIR	2017-32000260	12/23/2016	\$120.00	\$132.00
09-09-30-318-009	2231 W LIBERTY ST	2017-32000170	11/13/2016	\$270.00	\$297.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
<b>Total</b>				<b>378 \$130,153.42</b>	<b>\$143,168.76</b>



## 07-17 TAX ROLL SCHEDULE A

## POLICE

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-12-10-111-017	3045 SPRINGBROOK AV	2016-34003438	07/29/2016	\$6,700.00	\$7,370.00
09-12-10-111-017	3045 SPRINGBROOK AV	2017-34000001	08/29/2016	\$1,000.00	\$1,100.00
09-12-04-122-016	2447 MULBERRY CT	IMP-23835	11/28/2016	\$119.00	\$130.90
09-12-05-302-003	990 W EISENHOWER PKY	IMP-23440	09/29/2016	\$82.00	\$90.20
09-12-05-302-005	800 W EISENHOWER PKY	IMP-23073	06/20/2016	\$119.00	\$130.90
09-12-05-400-041	455 E EISENHOWER PKY	IMP-23231	08/21/2016	\$82.00	\$90.20
09-12-05-205-006	2200 S MAIN ST	IMP-23432	09/29/2016	\$82.00	\$90.20
09-08-24-400-010	501 N MAPLE RD	IMP-23426	09/29/2016	\$82.00	\$90.20
09-12-08-200-016	378 WAYMARKET DR	IMP-23106	06/20/2016	\$82.00	\$90.20
09-12-08-200-016	378 WAYMARKET DR	IMP-23264	08/21/2016	\$82.00	\$90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-23651	10/31/2016	\$82.00	\$90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-23789	11/28/2016	\$82.00	\$90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-23629	10/31/2016	\$82.00	\$90.20
09-12-06-401-008	1005 W EISENHOWER PKY	IMP-22896	06/17/2016	\$82.00	\$90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-23604	10/31/2016	\$82.00	\$90.20
09-12-09-104-116	1365 KING GEORGE BLV	IMP-24164	12/28/2016	\$82.00	\$90.20
09-08-25-102-004	2500 JACKSON AV	IMP-23678	10/31/2016	\$119.00	\$130.90
09-12-06-400-053	1450 NORTHBROOK DR	IMP-22799	06/03/2016	\$119.00	\$130.90
09-12-05-100-078	2144 S STATE ST	IMP-23516	09/29/2016	\$119.00	\$130.90
09-12-05-400-065	200 BRIARCREST DR 123	IMP-22990	06/17/2016	\$82.00	\$90.20
09-12-11-209-020	3360 PITTSVIEW DR	IMP-23777	11/28/2016	\$82.00	\$90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-23628	10/31/2016	\$82.00	\$90.20
09-12-11-207-038	3070 REDWOOD AV	IMP-23074	06/20/2016	\$82.00	\$90.20
09-12-05-303-128	439 SUMARK WAY	IMP-23394	09/29/2016	\$82.00	\$90.20
09-12-08-100-053	625 HILTON BLV	IMP-24226	12/28/2016	\$82.00	\$90.20
09-08-25-103-011	2449 W STADIUM BLV	IMP-23403	09/29/2016	\$82.00	\$90.20
09-12-04-201-046	1155 ROSEWOOD ST	IMP-22736	06/03/2016	\$119.00	\$130.90
09-08-25-102-020	205 N MAPLE RD	IMP-23762	11/28/2016	\$82.00	\$90.20
09-12-04-109-003	2031 CARHART AV	IMP-22800	06/03/2016	\$119.00	\$130.90
09-08-25-102-020	205 N MAPLE RD	IMP-24209	12/28/2016	\$82.00	\$90.20
09-12-04-201-046	1155 ROSEWOOD ST	IMP-23060	06/20/2016	\$82.00	\$90.20
09-12-04-200-047	2245 S STATE ST	IMP-22954	06/17/2016	\$82.00	\$90.20
09-12-05-303-286	286 ROLLING MEADOW DR	IMP-24266	12/28/2016	\$119.00	\$130.90
09-12-04-200-047	2245 S STATE ST	IMP-23587	10/31/2016	\$119.00	\$130.90
09-12-08-200-016	378 WAYMARKET DR	IMP-23101	06/20/2016	\$82.00	\$90.20
09-09-09-400-025	2261 INDIAN CREEK DR	IMP-23180	06/20/2016	\$82.00	\$90.20
09-12-05-304-007	401 W OAKBROOK DR	IMP-24180	12/28/2016	\$82.00	\$90.20
09-12-08-200-016	378 WAYMARKET DR	IMP-23102	06/20/2016	\$82.00	\$90.20
09-09-31-317-008	1542 DICKEN DR	IMP-22842	06/03/2016	\$119.00	\$130.90
09-12-08-200-016	378 WAYMARKET DR	IMP-23108	06/20/2016	\$82.00	\$90.20
09-12-08-200-016	378 WAYMARKET DR	IMP-23103	06/20/2016	\$82.00	\$90.20
09-12-05-400-154	315 E EISENHOWER PKY	IMP-23443	09/29/2016	\$119.00	\$130.90
09-08-25-102-020	205 N MAPLE RD	IMP-22821	06/03/2016	\$119.00	\$130.90
09-12-08-200-016	378 WAYMARKET DR	IMP-23104	06/20/2016	\$82.00	\$90.20
09-12-11-209-020	3360 PITTSVIEW DR	IMP-22795	06/03/2016	\$82.00	\$90.20
09-08-25-102-020	205 N MAPLE RD	IMP-22955	06/17/2016	\$82.00	\$90.20
09-12-08-200-016	378 WAYMARKET DR	IMP-23105	06/20/2016	\$82.00	\$90.20
09-12-08-200-016	378 WAYMARKET DR	IMP-23107	06/20/2016	\$82.00	\$90.20
09-12-09-200-022	3100 BOARDWALK DR	IMP-23714	11/28/2016	\$82.00	\$90.20
09-09-28-310-001	1220 SOUTH UNIVERSITY AV	IMP-22942	06/17/2016	\$82.00	\$90.20
09-08-25-400-010	410 S MAPLE RD	IMP-23621	10/31/2016	\$82.00	\$90.20
09-09-28-310-001	1220 SOUTH UNIVERSITY AV	IMP-23772	11/28/2016	\$82.00	\$90.20
09-09-28-310-001	1220 SOUTH UNIVERSITY AV	IMP-22791	06/03/2016	\$82.00	\$90.20

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09-12-11-103-006	3830 PACKARD RD	IMP-24190	12/28/2016	\$119.00	\$130.90
09-12-11-208-026	3060 PACKARD RD	IMP-23140	06/20/2016	\$82.00	\$90.20
09-12-11-103-006	3830 PACKARD RD	IMP-22938	06/17/2016	\$82.00	\$90.20
09-12-10-302-082	8 BURLINGAME CT	IMP-23640	10/31/2016	\$82.00	\$90.20
09-12-11-103-006	3830 PACKARD RD	IMP-23769	11/28/2016	\$82.00	\$90.20
09-12-10-201-002	2706 PACKARD RD	IMP-24262	12/28/2016	\$82.00	\$90.20
09-12-10-201-002	2706 PACKARD RD	IMP-23837	11/28/2016	\$119.00	\$130.90
09-09-28-311-006	1100 SOUTH UNIVERSITY AV	IMP-23743	11/28/2016	\$82.00	\$90.20
09-12-10-304-008	16 JAY LEE CT	IMP-23775	11/28/2016	\$82.00	\$90.20
09-12-10-304-008	16 JAY LEE CT	IMP-23612	10/31/2016	\$82.00	\$90.20
09-12-10-304-008	16 JAY LEE CT	IMP-24194	12/28/2016	\$82.00	\$90.20
09-12-10-304-008	16 JAY LEE CT	IMP-23132	06/20/2016	\$82.00	\$90.20
09-12-11-204-013	3211 CREEK DR	IMP-23564	10/31/2016	\$119.00	\$130.90
09-12-10-201-110	3121 BAYLIS DR	IMP-23631	10/31/2016	\$82.00	\$90.20
09-09-28-312-005	1101 SOUTH UNIVERSITY AV	IMP-23325	08/21/2016	\$82.00	\$90.20
09-12-06-400-013	1300 BROOKFIELD DR	IMP-24259	12/28/2016	\$82.00	\$90.20
09-09-28-312-004	1107 SOUTH UNIVERSITY AV	IMP-24232	12/28/2016	\$82.00	\$90.20
09-12-10-302-062	4 LUCERNE CT	IMP-23347	08/21/2016	\$119.00	\$130.90
09-12-06-203-004	2045 CHURCHILL DR	IMP-22831	06/03/2016	\$82.00	\$90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-22964	06/17/2016	\$82.00	\$90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-23315	08/21/2016	\$119.00	\$130.90
09-12-09-400-020	802 PHOENIX DR	IMP-23499	09/29/2016	\$82.00	\$90.20
09-12-09-400-035	3904 VARSITY DR	IMP-22846	06/03/2016	\$119.00	\$130.90
09-12-09-400-035	3904 VARSITY DR	IMP-24254	12/28/2016	\$82.00	\$90.20
09-12-09-400-035	3904 VARSITY DR	IMP-23501	09/29/2016	\$82.00	\$90.20
09-12-09-400-020	802 PHOENIX DR	IMP-22839	06/03/2016	\$82.00	\$90.20
09-08-25-404-101	619 LIBERTY POINTE DR	IMP-23788	11/28/2016	\$119.00	\$130.90
09-12-08-100-068	800 BRIARWOOD CIR	IMP-23630	10/31/2016	\$82.00	\$90.20
09-12-09-400-009	3755 VARSITY DR	IMP-24268	12/28/2016	\$119.00	\$130.90
09-12-10-304-090	3061 CLOVERLY CT	IMP-23011	06/17/2016	\$119.00	\$130.90
09-12-09-400-020	802 PHOENIX DR	IMP-23190	06/20/2016	\$82.00	\$90.20
09-12-09-400-035	3904 VARSITY DR	IMP-22845	06/03/2016	\$82.00	\$90.20
09-12-09-202-002	1200 EISENHOWER PL	IMP-24185	12/28/2016	\$82.00	\$90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-23491	09/29/2016	\$82.00	\$90.20
09-12-09-300-018	3917 RESEARCH PARK DR	IMP-22931	06/17/2016	\$119.00	\$130.90
09-12-11-208-026	3060 PACKARD RD	2017-31100002	11/19/2016	\$119.00	\$130.90
09-08-24-202-009	3001 MILLER RD	IMP-23580	10/31/2016	\$82.00	\$90.20
09-09-09-400-018	2247 INDIAN CREEK DR	IMP-24195	12/28/2016	\$82.00	\$90.20
09-12-09-200-027	3131 S STATE ST 1	IMP-22974	06/17/2016	\$82.00	\$90.20
09-12-10-304-098	2195 E ELLSWORTH RD	IMP-22937	06/17/2016	\$119.00	\$130.90
09-12-11-205-024	3341 CREEK DR	IMP-23734	11/28/2016	\$119.00	\$130.90
09-08-25-406-012	631 TREGO CIR	IMP-23195	06/20/2016	\$119.00	\$130.90
09-12-08-100-068	800 BRIARWOOD CIR	IMP-22963	06/17/2016	\$82.00	\$90.20
09-12-04-200-047	2245 S STATE ST	IMP-22953	06/17/2016	\$82.00	\$90.20
09-09-29-431-005	637 S MAIN ST	IMP-23458	09/29/2016	\$119.00	\$130.90
09-09-26-204-319	717 SKYNOB	IMP-23123	06/20/2016	\$119.00	\$130.90
09-09-29-119-038	617 DETROIT ST	IMP-24258	12/28/2016	\$82.00	\$90.20
09-09-29-119-038	617 DETROIT ST	IMP-23666	10/31/2016	\$82.00	\$90.20
09-09-29-119-038	617 DETROIT ST	IMP-23826	11/28/2016	\$82.00	\$90.20
09-09-30-308-013	2270 W STADIUM BLV	IMP-23175	06/20/2016	\$82.00	\$90.20
09-09-28-322-011	777 NORTH UNIVERSITY AV	IMP-24197	12/28/2016	\$82.00	\$90.20
09-09-30-308-013	2270 W STADIUM BLV	IMP-23312	08/21/2016	\$82.00	\$90.20
09-09-30-227-037	2340 DEXTER AV	IMP-23448	09/29/2016	\$82.00	\$90.20

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09-09-30-308-013	2270 W STADIUM BLV	IMP-22823	06/03/2016	\$119.00	\$130.90
09-09-29-119-038	617 DETROIT ST	IMP-24274	12/28/2016	\$119.00	\$130.90
09-09-29-128-006	201 E LIBERTY ST	IMP-23787	11/28/2016	\$82.00	\$90.20
09-09-26-100-021	3944 PENBERTON DR	IMP-23710	11/28/2016	\$82.00	\$90.20
09-09-29-128-006	201 E LIBERTY ST	IMP-23055	06/20/2016	\$82.00	\$90.20
09-09-29-128-023	210 S FIFTH AV	IMP-24228	12/28/2016	\$82.00	\$90.20
09-09-29-128-008	209 E LIBERTY ST	IMP-23649	10/31/2016	\$119.00	\$130.90
09-09-29-119-038	617 DETROIT ST	IMP-23018	06/17/2016	\$119.00	\$130.90
09-09-29-119-038	617 DETROIT ST	IMP-24257	12/28/2016	\$82.00	\$90.20
09-09-29-127-019	202 E HURON ST	IMP-24249	12/28/2016	\$82.00	\$90.20
09-09-29-128-006	201 E LIBERTY ST	IMP-23624	10/31/2016	\$119.00	\$130.90
09-09-29-128-002	200 E WASHINGTON ST	IMP-23647	10/31/2016	\$82.00	\$90.20
09-09-22-202-008	1667 PLYMOUTH RD	IMP-23348	08/21/2016	\$119.00	\$130.90
09-09-23-300-013	1460 BURGUNDY RD	IMP-23469	09/29/2016	\$119.00	\$130.90
09-09-22-202-008	1667 PLYMOUTH RD	IMP-24214	12/28/2016	\$119.00	\$130.90
09-09-23-100-010	3600 GREEN CT	IMP-24225	12/28/2016	\$119.00	\$130.90
09-09-22-202-008	1667 PLYMOUTH RD	IMP-24220	12/28/2016	\$119.00	\$130.90
09-09-32-230-028	307 PAULINE BLV	IMP-22999	06/17/2016	\$82.00	\$90.20
09-09-21-100-031	1021 BARTON DR	IMP-23838	11/28/2016	\$119.00	\$130.90
09-09-29-224-004	221 W WASHINGTON ST	IMP-23304	08/21/2016	\$82.00	\$90.20
09-09-22-201-001	1763 PLYMOUTH RD	IMP-23133	06/20/2016	\$82.00	\$90.20
09-09-21-301-025	1135 BROADWAY ST	IMP-23417	09/29/2016	\$119.00	\$130.90
09-09-21-105-021	1621 PLYMOUTH RD	IMP-24193	12/28/2016	\$82.00	\$90.20
09-09-30-319-025	2301 W STADIUM BLV	IMP-24158	12/28/2016	\$82.00	\$90.20
09-09-30-317-022	2182 W STADIUM BLV	IMP-24201	12/28/2016	\$82.00	\$90.20
09-09-30-218-007	107 WORDEN AV	IMP-23389	09/29/2016	\$82.00	\$90.20
09-09-28-322-006	709 NORTH UNIVERSITY AV	IMP-23763	11/28/2016	\$119.00	\$130.90
09-09-30-213-015	2440 W STADIUM BLV	IMP-23247	08/21/2016	\$119.00	\$130.90
09-09-31-109-006	1207 VAN DUSEN DR	IMP-23092	06/20/2016	\$82.00	\$90.20
09-09-31-214-052	1900 W STADIUM BLV	IMP-23096	06/20/2016	\$119.00	\$130.90
09-09-27-402-007	3081 DOVER PL	IMP-23606	10/31/2016	\$119.00	\$130.90
09-09-30-317-022	2182 W STADIUM BLV	IMP-23447	09/29/2016	\$82.00	\$90.20
09-09-30-317-022	2182 W STADIUM BLV	IMP-24202	12/28/2016	\$82.00	\$90.20
09-09-29-128-023	210 S FIFTH AV	IMP-24229	12/28/2016	\$82.00	\$90.20
09-09-29-214-049	218 CHAPIN ST	IMP-23001	06/17/2016	\$82.00	\$90.20
09-09-29-144-025	115 W LIBERTY ST	2016-31100009	06/08/2016	\$119.00	\$130.90
09-09-29-401-011	510 E LIBERTY ST	IMP-23185	06/20/2016	\$82.00	\$90.20
09-09-29-144-025	115 W LIBERTY ST	IMP-23286	08/21/2016	\$82.00	\$90.20
09-09-29-401-011	510 E LIBERTY ST	IMP-22996	06/17/2016	\$82.00	\$90.20
09-09-29-409-012	338 S ASHLEY ST	IMP-23839	11/28/2016	\$119.00	\$130.90
09-09-29-405-007	314 S FOURTH AV	IMP-22991	06/17/2016	\$82.00	\$90.20
09-09-29-409-012	338 S ASHLEY ST	IMP-24263	12/28/2016	\$82.00	\$90.20
09-09-29-151-014	214 W KINGSLEY ST	IMP-23446	09/29/2016	\$82.00	\$90.20
09-09-29-151-013	221 FELCH ST	IMP-24171	12/28/2016	\$82.00	\$90.20
09-09-29-144-029	312 S MAIN ST	IMP-23100	06/20/2016	\$82.00	\$90.20
09-09-28-407-003	1429 HILL ST	IMP-23377	09/29/2016	\$82.00	\$90.20
09-09-28-407-003	1429 HILL ST	IMP-23554	10/31/2016	\$82.00	\$90.20
09-09-27-301-043	2045 GEDDES AV	IMP-23135	06/20/2016	\$119.00	\$130.90
09-09-29-221-023	429 FELCH ST	IMP-23686	10/31/2016	\$119.00	\$130.90
09-09-27-301-014	11 REGENT DR	IMP-23085	06/20/2016	\$119.00	\$130.90
09-09-29-144-029	312 S MAIN ST	IMP-23261	08/21/2016	\$82.00	\$90.20
09-09-29-144-029	312 S MAIN ST	IMP-22926	06/17/2016	\$82.00	\$90.20
09-09-28-407-003	1429 HILL ST	IMP-23553	10/31/2016	\$82.00	\$90.20

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09-09-28-407-003	1429 HILL ST	IMP-23378	09/29/2016	\$82.00	\$90.20
09-09-28-407-003	1429 HILL ST	IMP-23376	09/29/2016	\$82.00	\$90.20
09-09-29-142-024	120 W WASHINGTON ST B	IMP-23737	11/28/2016	\$82.00	\$90.20
09-09-29-142-022	120 S MAIN ST	IMP-23150	06/20/2016	\$82.00	\$90.20
09-09-29-143-009	204 S MAIN ST	IMP-23400	09/29/2016	\$82.00	\$90.20
09-09-29-422-002	620 S STATE ST	2016-31100013	06/22/2016	\$82.00	\$90.20
09-09-29-107-004	401 E WASHINGTON ST	IMP-22961	06/17/2016	\$82.00	\$90.20
09-09-29-125-015	214 N FOURTH AV	IMP-22997	06/17/2016	\$82.00	\$90.20
09-09-29-130-007	305 S MAIN ST	IMP-23430	09/29/2016	\$119.00	\$130.90
09-09-29-418-001	701 S MAIN ST	IMP-23234	08/21/2016	\$82.00	\$90.20
09-09-29-142-009	108 S MAIN ST	IMP-23326	08/21/2016	\$82.00	\$90.20
09-09-29-139-033	110 MILLER AV	IMP-23445	09/29/2016	\$119.00	\$130.90
09-09-29-108-023	601 E LIBERTY ST	IMP-22832	06/03/2016	\$119.00	\$130.90
09-09-29-131-020	213 S MAIN ST	IMP-23199	06/20/2016	\$119.00	\$130.90
09-09-29-131-004	119 E LIBERTY ST	IMP-22811	06/03/2016	\$119.00	\$130.90
09-09-29-131-020	213 S MAIN ST	IMP-23198	06/20/2016	\$82.00	\$90.20
09-09-29-406-002	347 S MAIN ST	IMP-23237	08/21/2016	\$82.00	\$90.20
09-09-29-406-002	347 S MAIN ST	IMP-24157	12/28/2016	\$82.00	\$90.20
09-09-29-400-001	613 E WILLIAM ST	IMP-24208	12/28/2016	\$82.00	\$90.20
09-09-29-400-029	611 E WILLIAM ST	IMP-23014	06/17/2016	\$119.00	\$130.90
09-09-29-108-032	401 E LIBERTY ST	IMP-23761	11/28/2016	\$82.00	\$90.20
09-09-29-130-027	118 E LIBERTY ST	IMP-24239	12/28/2016	\$82.00	\$90.20
09-09-29-108-032	401 E LIBERTY ST	IMP-22785	06/03/2016	\$82.00	\$90.20
09-12-02-200-013	3365 WASHTENAW AV	IMP-23424	09/29/2016	\$82.00	\$90.20
09-12-02-200-013	3365 WASHTENAW AV	IMP-23493	09/29/2016	\$82.00	\$90.20
09-12-02-200-013	3365 WASHTENAW AV	IMP-23211	06/20/2016	\$119.00	\$130.90
09-12-02-105-010	3521 WASHTENAW AV	IMP-23575	10/31/2016	\$119.00	\$130.90
09-12-02-105-010	3521 WASHTENAW AV	IMP-22905	06/17/2016	\$82.00	\$90.20
09-12-02-204-098	3100 WASHTENAW AV	IMP-23340	08/21/2016	\$119.00	\$130.90
09-12-02-204-098	3100 WASHTENAW AV	IMP-23317	08/21/2016	\$82.00	\$90.20
09-12-02-204-098	3100 WASHTENAW AV	IMP-23159	06/20/2016	\$82.00	\$90.20
09-12-02-200-013	3365 WASHTENAW AV	IMP-23596	10/31/2016	\$82.00	\$90.20
09-12-02-204-098	3100 WASHTENAW AV	IMP-22829	06/03/2016	\$82.00	\$90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-23251	08/21/2016	\$82.00	\$90.20
09-12-02-204-020	3170 WASHTENAW AV	IMP-23395	09/29/2016	\$82.00	\$90.20
09-12-02-204-020	3170 WASHTENAW AV	IMP-23567	10/31/2016	\$82.00	\$90.20
09-09-14-400-013	2350 GREEN RD	IMP-24223	12/28/2016	\$82.00	\$90.20
09-09-15-400-011	2705 PLYMOUTH RD	IMP-23741	11/28/2016	\$119.00	\$130.90
09-09-15-300-013	2025 TRAVERWOOD DR	IMP-23203	06/20/2016	\$119.00	\$130.90
09-12-02-325-012	3031 PACKARD RD	IMP-23798	11/28/2016	\$119.00	\$130.90
09-12-02-105-010	3521 WASHTENAW AV	IMP-23574	10/31/2016	\$82.00	\$90.20
09-12-02-325-003	3055 PACKARD RD	IMP-23616	10/31/2016	\$119.00	\$130.90
09-09-15-102-128	2730 MAITLAND DR	IMP-24273	12/28/2016	\$119.00	\$130.90
09-12-02-322-003	2886 PARKWOOD AV	IMP-22851	06/03/2016	\$119.00	\$130.90
09-12-02-204-098	3100 WASHTENAW AV	IMP-23484	09/29/2016	\$82.00	\$90.20
09-12-04-105-014	2030 PACKARD ST	IMP-23349	08/21/2016	\$119.00	\$130.90
09-09-32-224-017	1336 S MAIN ST	IMP-24237	12/28/2016	\$82.00	\$90.20
09-12-04-403-010	2502 PACKARD ST	IMP-23588	10/31/2016	\$82.00	\$90.20
09-08-25-400-022	522 S MAPLE RD	IMP-23664	10/31/2016	\$82.00	\$90.20
09-08-25-400-022	522 S MAPLE RD	IMP-23334	08/21/2016	\$82.00	\$90.20
09-08-25-400-022	522 S MAPLE RD	IMP-24255	12/28/2016	\$82.00	\$90.20
09-08-25-400-022	522 S MAPLE RD	IMP-23333	08/21/2016	\$82.00	\$90.20
09-12-04-115-009	2412 PACKARD ST	IMP-23468	09/29/2016	\$82.00	\$90.20

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## POLICE

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-32-224-017	1336 S MAIN ST	IMP-22978	06/17/2016	\$82.00	\$90.20
09-08-25-400-022	522 S MAPLE RD	IMP-23663	10/31/2016	\$82.00	\$90.20
09-08-25-400-022	522 S MAPLE RD	IMP-23661	10/31/2016	\$82.00	\$90.20
09-09-33-202-010	1212 HILL ST	IMP-23230	08/21/2016	\$82.00	\$90.20
09-09-33-407-006	1516 SOUTH BLV	IMP-23514	09/29/2016	\$119.00	\$130.90
09-09-33-121-031	1321 BALDWIN AV	IMP-23008	06/17/2016	\$119.00	\$130.90
09-12-02-204-098	3100 WASHTENAW AV	IMP-23827	11/28/2016	\$82.00	\$90.20
09-12-02-204-098	3100 WASHTENAW AV	IMP-24231	12/28/2016	\$82.00	\$90.20
09-08-25-400-022	522 S MAPLE RD	IMP-23662	10/31/2016	\$82.00	\$90.20
09-08-25-400-022	522 S MAPLE RD	IMP-23335	08/21/2016	\$82.00	\$90.20
09-08-25-400-022	522 S MAPLE RD	IMP-23665	10/31/2016	\$82.00	\$90.20
09-12-04-300-061	2723 S STATE ST	IMP-23306	08/21/2016	\$82.00	\$90.20
09-12-04-300-061	2723 S STATE ST	IMP-23307	08/21/2016	\$82.00	\$90.20
09-09-33-104-034	1600 CAMBRIDGE RD	IMP-22994	06/17/2016	\$82.00	\$90.20
09-09-33-429-005	1801 E STADIUM BLV	IMP-23331	08/21/2016	\$82.00	\$90.20
09-09-33-104-034	1600 CAMBRIDGE RD	IMP-22993	06/17/2016	\$82.00	\$90.20
09-09-33-314-004	1950 SOUTH INDUSTRIAL HWY	IMP-23654	10/31/2016	\$82.00	\$90.20
09-09-34-108-023	1125 ARLINGTON BLV	IMP-23322	08/21/2016	\$119.00	\$130.90
09-09-34-309-030	2309 BROCKMAN BLV	IMP-23590	10/31/2016	\$119.00	\$130.90
09-09-34-216-006	2126 DEVONSHIRE RD	IMP-23650	10/31/2016	\$82.00	\$90.20
09-09-34-308-025	2540 LONDONDERRY RD	IMP-23233	08/21/2016	\$119.00	\$130.90
09-09-34-212-067	3 HEATHERIDGE AV	IMP-24200	12/28/2016	\$82.00	\$90.20
09-09-34-307-007	2551 LONDONDERRY RD	IMP-23310	08/21/2016	\$82.00	\$90.20
09-09-33-415-001	1423 E STADIUM BLV	IMP-22992	06/17/2016	\$82.00	\$90.20
09-09-16-100-043	2987 LESLIE PARK CIR	IMP-23338	08/21/2016	\$119.00	\$130.90
09-09-15-401-029	2901 PLYMOUTH RD	IMP-23742	11/28/2016	\$82.00	\$90.20
09-09-33-228-019	1301 HORMAN CT	IMP-23794	11/28/2016	\$82.00	\$90.20
09-09-18-401-026	2129 VICTORIA CIR	IMP-23451	09/29/2016	\$82.00	\$90.20
09-09-18-401-026	2129 VICTORIA CIR	IMP-23289	08/21/2016	\$119.00	\$130.90
09-09-33-316-012	810 HENRY ST	IMP-23805	11/28/2016	\$82.00	\$90.20
09-09-32-110-011	915 BROWN ST	IMP-23815	11/28/2016	\$82.00	\$90.20
09-09-33-316-012	810 HENRY ST	IMP-22981	06/17/2016	\$82.00	\$90.20
09-09-33-316-012	810 HENRY ST	IMP-22826	06/03/2016	\$119.00	\$130.90
09-09-33-316-012	810 HENRY ST	IMP-23177	06/20/2016	\$82.00	\$90.20
09-12-02-208-011	3201 WASHTENAW AV	IMP-22922	06/17/2016	\$82.00	\$90.20
09-12-02-209-008	3354 WASHTENAW AV	IMP-23197	06/20/2016	\$119.00	\$130.90
09-12-02-209-004	3408 WASHTENAW AV	IMP-23183	06/20/2016	\$82.00	\$90.20
09-12-02-208-012	3275 WASHTENAW AV	IMP-23265	08/21/2016	\$82.00	\$90.20
09-09-33-411-015	1928 PACKARD ST	IMP-23136	06/20/2016	\$82.00	\$90.20
09-12-02-209-012	3250 WASHTENAW AV	IMP-23297	08/21/2016	\$82.00	\$90.20
09-09-33-410-005	1500 E STADIUM BLV	IMP-23603	10/31/2016	\$119.00	\$130.90
09-09-33-411-015	1928 PACKARD ST	IMP-22947	06/17/2016	\$82.00	\$90.20
09-12-02-208-011	3201 WASHTENAW AV	IMP-22921	06/17/2016	\$82.00	\$90.20
09-12-02-103-021	3500 WASHTENAW AV	IMP-23843	11/28/2016	\$119.00	\$130.90
09-12-02-103-021	3500 WASHTENAW AV	IMP-23146	06/20/2016	\$82.00	\$90.20
09-12-02-209-012	3250 WASHTENAW AV	IMP-23056	06/20/2016	\$82.00	\$90.20
09-12-02-103-021	3500 WASHTENAW AV	IMP-24264	12/28/2016	\$82.00	\$90.20
09-09-33-411-015	1928 PACKARD ST	IMP-23137	06/20/2016	\$82.00	\$90.20
09-09-15-400-011	2705 PLYMOUTH RD	IMP-23163	06/20/2016	\$82.00	\$90.20
09-12-02-208-011	3201 WASHTENAW AV	IMP-23585	10/31/2016	\$82.00	\$90.20
09-09-32-106-012	807 S DIVISION ST	2016-31000137	07/06/2016	\$127.15	\$139.87
09-12-03-216-001	2415 DORCHESTER RD	2017-31000068	12/09/2016	\$115.00	\$126.50
09-09-21-300-012	1435 BROADWAY ST	2017-31000067	12/09/2016	\$87.50	\$96.25

## 07-17 TAX ROLL SCHEDULE A

## POLICE

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-12-03-216-001	2415 DORCHESTER RD	2017-31000001	08/07/2016	\$115.00	\$126.50
09-09-11-300-007	3377 CROMWELL RD	2017-31000012	09/14/2016	\$107.50	\$118.25
09-12-03-216-001	2415 DORCHESTER RD	2017-31000007	09/03/2016	\$115.00	\$126.50
09-09-31-209-026	2050 COMMERCE DR	2017-31000026	10/16/2016	\$145.00	\$159.50
09-08-25-405-009	2525 RUSSELL ST	2016-31000136	07/06/2016	\$95.00	\$104.50
09-12-10-111-017	3045 SPRINGBROOK AV	2017-31000025	10/16/2016	\$115.00	\$126.50
09-09-29-412-023	106 W MADISON ST	2016-31000135	07/06/2016	\$95.00	\$104.50
09-09-27-311-015	2375 HILL ST	2017-31000027	10/16/2016	\$365.00	\$401.50
<b>Total</b>			<b>273</b>	<b>\$33,314.15</b>	<b>\$36,645.57</b>

## 07-2016 SCHEDULE A

## FIRE

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%	
09-12-09-201-014	3155 BOARDWALK DR	IMP-23047	07/20/2016	\$250.00	\$275.00	
09-12-08-200-022	1501 BRIARWOOD CIR	IMP-23040	07/20/2016	\$250.00	\$275.00	
09-12-09-302-003	3965 RESEARCH PARK DR	IMP-22714	06/03/2016	\$287.00	\$315.70	
09-08-25-100-005	2900 JACKSON AV	IMP-22858	06/17/2016	\$250.00	\$275.00	
09-12-09-302-003	3965 RESEARCH PARK DR	IMP-23522	10/31/2016	\$250.00	\$275.00	
09-12-09-201-014	3155 BOARDWALK DR	IMP-22864	06/17/2016	\$250.00	\$275.00	
09-12-09-201-016	800 VICTORS WAY	IMP-23050	07/20/2016	\$250.00	\$275.00	
09-12-08-200-022	1501 BRIARWOOD CIR	IMP-23039	07/20/2016	\$250.00	\$275.00	
09-09-29-224-004	221 W WASHINGTON ST	IMP-22875	06/17/2016	\$250.00	\$275.00	
09-12-08-200-022	1501 BRIARWOOD CIR	IMP-23041	07/20/2016	\$250.00	\$275.00	
09-09-33-225-006	1415 CAMBRIDGE RD	IMP-23052	07/20/2016	\$287.00	\$315.70	
09-09-29-224-004	221 W WASHINGTON ST	IMP-22874	06/17/2016	\$250.00	\$275.00	
09-09-29-148-011	111 N ASHLEY ST 301	IMP-23526	10/31/2016	\$250.00	\$275.00	
09-09-29-144-029	312 S MAIN ST	IMP-23223	08/21/2016	\$287.00	\$315.70	
09-09-29-224-004	221 W WASHINGTON ST	IMP-22873	06/17/2016	\$250.00	\$275.00	
09-09-14-304-010	3250 PLYMOUTH RD UNIT 9	IMP-22882	06/17/2016	\$287.00	\$315.70	
09-09-15-410-001	2565 PLYMOUTH RD	IMP-23882	12/28/2016	\$287.00	\$315.70	
09-09-28-315-021	1351 WASHTENAW AV	IMP-23536	10/31/2016	\$250.00	\$275.00	
09-09-33-107-001	1601 WASHTENAW AV	IMP-23693	11/28/2016	\$287.00	\$315.70	
09-12-05-304-008	750 W EISENHOWER PKY	IMP-23877	12/28/2016	\$250.00	\$275.00	
09-09-33-102-010	920 BALDWIN AV	IMP-23847	12/28/2016	\$287.00	\$315.70	
09-12-05-304-008	750 W EISENHOWER PKY	IMP-23876	12/28/2016	\$250.00	\$275.00	
09-09-28-315-021	1351 WASHTENAW AV	IMP-22878	06/17/2016	\$250.00	\$275.00	
09-12-09-400-020	802 PHOENIX DR	IMP-22725	06/03/2016	\$250.00	\$275.00	
09-09-29-142-024	120 W WASHINGTON ST B	IMP-22857	06/17/2016	\$287.00	\$315.70	
09-12-06-401-008	1005 W EISENHOWER PKY	IMP-23354	09/29/2016	\$287.00	\$315.70	
09-09-28-315-021	1351 WASHTENAW AV	IMP-22726	06/03/2016	\$250.00	\$275.00	
09-12-02-104-002	3750 WASHTENAW AV	IMP-22871	06/17/2016	\$250.00	\$275.00	
<b>Total</b>				<b>28</b>	<b>\$7,333.00</b>	<b>\$8,066.30</b>

07-2016 SCHEDULE A  
WATER

PARCEL	PARCEL ADDRESS	ACCOUNT NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-08-24-100-014	690 SW 1ST COURT 1701	502079-166077	8/1/2016	\$184.93	\$203.42
09-08-24-302-016	115 KOCH'S BAY	530351-161817	8/4/2016	\$13.54	\$14.89
09-08-24-407-047	566 KUEHNLE AV	503749-176807	5/26/2016	\$180.88	\$198.97
09-08-24-411-006	626 CENTER DR	500435-164266	5/5/2016	\$244.01	\$268.41
09-08-24-418-012	1227 LUTZ AVE	528564-158821	6/23/2016	\$47.35	\$52.09
09-08-24-419-001	630 DUANE CT	502250-102306	4/27/2016	\$47.31	\$52.04
09-08-25-107-028	2845 WHIPPOORWILL LANE	504051-171709	5/12/2016	\$23.86	\$26.25
09-08-25-209-014	848 FLORENCE RD	503485-140001	6/2/2016	\$21.72	\$23.89
09-08-25-211-013	3177 SUNNYWOOD DR	504789-147583	8/18/2016	\$65.18	\$71.70
09-08-25-404-023	480 BURR OAK DR	502894-102958	6/27/2016	\$106.46	\$117.11
09-08-25-405-009	2525 RUSSELL CT	504487-179214	8/4/2016	\$158.04	\$173.84
09-09-10-300-042	3122 WESTLOCH CIR	517610-174794	9/22/2016	\$229.85	\$252.84
09-08-24-409-039	725 ARCHWOOD DR	500087-177490	4/18/2016	\$422.48	\$464.73
09-08-24-415-006	2775 EMBER WAY	501770-123632	9/22/2016	\$10.38	\$11.42
09-09-11-305-004	6206 BAINBRIDGE WAY APT 6206	516846-174955	7/28/2016	\$90.83	\$99.91
09-09-14-300-050	2349 GEORGETOWN BLV	517951-176744	8/8/2016	\$162.54	\$178.79
09-09-09-400-025	2261 INDIAN CREEK DR	529043-156488	7/1/2016	\$23.48	\$25.83
09-09-14-400-014	591 W PUTNAM AVE	518102-175875	9/29/2016	\$92.62	\$101.88
09-09-15-200-043	2405 MEADOWRIDGE CT	518685-175560	8/25/2016	\$102.92	\$113.21
09-09-15-200-043	2405 MEADOWRIDGE CT	518685-180958	9/22/2016	\$17.77	\$19.55
09-09-11-301-021	4886 S. RIDGESIDE CIR	517548-176889	7/7/2016	\$157.89	\$173.68
09-09-15-407-024	3140 LAKEWOOD DR	519367-119893	9/29/2016	\$46.00	\$50.60
09-09-15-407-025	3140 LAKEWOOD DR	519365-119891	9/29/2016	\$46.00	\$50.60
09-09-15-407-029	3140 LAKEWOOD DR	519363-119888	9/29/2016	\$46.00	\$50.60
09-09-15-407-031	3140 LAKEWOOD DR	519366-119892	9/29/2016	\$46.00	\$50.60
09-09-18-301-003	2583 OAK HILLS DR	501494-179906	7/28/2016	\$12.70	\$13.97
09-09-18-405-021	4950 S. CHICAGO BEACH DR., APT. 19B	528063-176709	9/9/2016	\$421.93	\$464.12
09-09-19-307-008	716 N MAPLE RD	501403-101442	7/28/2016	\$45.54	\$50.09
09-09-16-311-009	5884 LELAND DR	517382-117890	9/29/2016	\$70.34	\$77.37
09-09-19-300-013	4310 RIDWOOD DR	501439-175026	9/22/2016	\$222.34	\$244.57
09-09-19-300-019	1003 WESTERN DR	502342-102400	7/28/2016	\$45.54	\$50.09
09-09-19-301-026	2700 PARKDRIDGE	501086-170008	6/8/2016	\$61.02	\$67.12
09-09-20-301-042	10 MARQUESA	509490-179551	4/14/2016	\$34.54	\$37.99
09-09-19-321-005	1224 CREAL CRES	500595-158804	7/7/2016	\$10.16	\$11.18
09-09-19-400-001	PO BOX 2140	502510-102571	7/28/2016	\$69.54	\$76.49
09-09-20-305-002	1001 GOTT ST	507781-151776	8/18/2016	\$359.31	\$395.24
09-09-19-310-023	3003 WOLVERINE DR	501390-161021	8/1/2016	\$308.73	\$339.60
09-09-19-314-002	1867 MILLER AV	501541-178178	6/8/2016	\$46.24	\$50.86
09-09-19-404-024	22605 SHEVINGTON DR	501694-167767	7/28/2016	\$220.01	\$242.01
09-09-20-309-016	2890 BARBARA LN NE	507748-177727	8/8/2016	\$77.10	\$84.81
09-09-20-404-006	414 HUNTINGTON PL	509873-176175	9/22/2016	\$226.65	\$249.32
09-09-20-404-007	414 HUNTINGTON PL	509872-178947	6/27/2016	\$63.39	\$69.73
09-09-20-405-018	923 WILDT ST	510540-110781	8/25/2016	\$69.67	\$76.64
09-09-20-411-001	4004 TEXTILE RD	512175-156598	9/1/2016	\$57.65	\$63.42
09-09-20-412-033	1202 TRAVER ST	512526-177887	8/1/2016	\$85.76	\$94.34
09-09-20-413-040	605 N FIFTH AV	511461-180182	8/15/2016	\$41.50	\$45.65
09-09-20-312-015	6633 STONEY CREEK	507747-107913	8/18/2016	\$497.49	\$547.24
09-09-19-212-039	26140 RAINE ST	531405-174191	7/28/2016	\$20.31	\$22.34
09-09-20-208-005	1307 BROOKS ST	509209-143434	8/29/2016	\$33.60	\$36.96
09-09-20-100-011	1319 N MAIN ST	509889-170162	8/25/2016	\$45.61	\$50.17
09-09-20-100-012	1319 N MAIN ST	509890-110098	8/25/2016	\$45.61	\$50.17
09-09-21-207-009	2923 BURLINGTON CT	508998-174840	8/1/2016	\$67.17	\$73.89
09-09-21-207-014	1815 HIAWATHA PL	509567-109769	8/25/2016	\$1,417.24	\$1,558.96
09-09-19-414-044	1521 MILLER AV	530151-154153	8/25/2016	\$10.38	\$11.42
09-09-23-103-008	3660 MIDDLETON DR	518712-119232	7/28/2016	\$24.75	\$27.23
09-09-21-102-015	2050 CHANCERY DR	509795-152023	6/8/2016	\$337.91	\$371.70
09-09-21-302-116	1300 BROADWAY ST	530780-164391	9/22/2016	\$384.06	\$422.47



07-2016 SCHEDULE A  
WATER

PARCEL	PARCEL ADDRESS	ACCOUNT NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-20-406-007	5064 BUCKLEY DR	509301-109497	8/25/2016	\$69.67	\$76.64
09-09-16-320-010	5471 WATERFIELD CT	519141-173433	5/26/2016	\$134.58	\$148.04
09-09-21-402-007	1544 JONES DR	509761-109967	8/29/2016	\$37.09	\$40.80
09-09-28-213-046	926 CATHERINE ST	511089-170416	9/1/2016	\$12.86	\$14.15
09-09-21-403-036	2220 RIVENOAK CT	528284-173769	8/25/2016	\$20.31	\$22.34
09-09-21-403-037	2220 RIVENOAK CT	528285-173769	8/25/2016	\$20.31	\$22.34
09-09-22-201-005	315 SECOND ST #316	519718-179533	9/22/2016	\$167.10	\$183.81
09-09-22-201-025	3117 FENVIEW DR	530238-158838	9/29/2016	\$13.54	\$14.89
09-09-22-202-009	8237 REESE LANE	519716-178955	9/9/2016	\$446.93	\$491.62
09-09-18-100-010	10330 E 44 1/2 ROAD	530201-154222	7/28/2016	\$20.31	\$22.34
09-09-29-112-020	3955 EDMONTON	511891-112169	9/1/2016	\$101.95	\$112.15
09-09-27-401-014	381 RIVERVIEW DR	521647-122207	7/7/2016	\$312.54	\$343.79
09-09-29-103-004	2721 CARSON ST	511821-178453	9/22/2016	\$43.80	\$48.18
09-09-29-104-002	608 FAIRWAY CIRCLE	511057-178866	9/1/2016	\$182.88	\$201.17
09-09-28-311-015	9700 HIGGINS RD, SUITE 900	512965-174654	9/9/2016	\$86.05	\$94.66
09-09-29-150-009	3400 ANN ARBOR SALINE RD	510886-180977	9/29/2016	\$16.78	\$18.46
09-09-29-127-004	29532 SOUTHFIELD ROAD, SUITE 201	511477-138657	9/1/2016	\$21.58	\$23.74
09-09-29-218-020	2110 MILLER AVE	509438-165985	8/29/2016	\$10.17	\$11.19
09-09-29-209-013	5211 GATESBORO DR S	508830-159057	6/2/2016	\$20.77	\$22.85
09-09-29-212-004	P.O. BOX 8307	511421-148269	9/1/2016	\$45.70	\$50.27
09-09-29-149-007	1410 FOLKSTONE CT	510879-179594	6/2/2016	\$43.20	\$47.52
09-09-29-149-010	43820 CADBURY	512335-174107	9/29/2016	\$181.49	\$199.64
09-09-29-215-025	8786 W LIBERTY RD	508323-179701	9/1/2016	\$116.11	\$127.72
09-09-29-215-055	716 W HURON ST	511673-179628	9/1/2016	\$246.40	\$271.04
09-09-29-221-034	3140 LAKEWOOD DR	509898-110106	8/25/2016	\$20.31	\$22.34
09-09-29-221-035	3140 LAKEWOOD DR	528387-136599	8/25/2016	\$37.60	\$41.36
09-09-29-202-006	26140 RAINE	508621-174157	8/18/2016	\$34.77	\$38.25
09-09-29-209-029	318 MULHOLLAND AV	512361-176395	9/1/2016	\$96.25	\$105.88
09-09-29-414-007	28 CANDLEWOOD VISTA	510988-176822	6/8/2016	\$10.12	\$11.13
09-09-29-115-009	1375 LIEBECK	511043-179949	7/7/2016	\$41.10	\$45.21
09-09-29-115-013	9540 MAIN	511036-179058	9/1/2016	\$219.01	\$240.91
09-09-29-116-023	625 CHURCH ST	511047-177519	9/22/2016	\$110.02	\$121.02
09-09-29-116-024	617 W MADISON ST	511049-178522	9/29/2016	\$382.07	\$420.28
09-09-21-217-013	3701 RIVERSIDE DR	509818-147806	8/25/2016	\$69.67	\$76.64
09-09-29-416-012	341 E HURON	513824-178684	9/22/2016	\$129.92	\$142.91
09-09-29-416-012	341 E HURON	513824-106015	9/29/2016	\$18.75	\$20.63
09-09-29-417-006	121 KENWOOD AVE	513484-175923	8/25/2016	\$189.37	\$208.31
09-09-29-417-006	121 KENWOOD AVE	513484-166125	9/22/2016	\$50.22	\$55.24
09-09-29-418-015	127 ADAMS AVE	513494-153557	9/21/2016	\$129.41	\$142.35
09-09-29-419-006	2735 GEORGETOWN BLV	513084-180683	9/22/2016	\$25.89	\$28.48
09-09-29-425-013	3502 RIVER PINES DR	511223-111309	9/22/2016	\$21.92	\$24.11
09-09-30-122-006	309 WILTON ST	502505-155566	5/12/2016	\$12.98	\$14.28
09-09-30-304-048	401 WINDING RIVER RD	503416-158401	5/5/2016	\$332.37	\$365.61
09-09-30-304-048	401 WINDING RIVER RD	503416-156951	9/22/2016	\$25.93	\$28.52
09-09-30-304-052	2075 WINEWOOD AV	504919-174946	5/30/2016	\$71.17	\$78.29
09-09-30-216-015	123 FAIRVIEW DR	503380-170557	8/4/2016	\$20.31	\$22.34
09-09-30-108-025	120 CREST AV	507452-139311	6/2/2016	\$18.38	\$20.22
09-09-30-226-009	1393 ARLINGTON BLV	500751-177955	8/25/2016	\$14.00	\$15.40
09-09-30-421-020	4831 W WICKFORD	507290-181026	9/22/2016	\$14.47	\$15.92
09-09-30-421-021	5255 ELLSWORTH	508769-150301	8/29/2016	\$59.92	\$65.91
09-09-30-421-021	5255 ELLSWORTH	508771-171221	8/29/2016	\$17.04	\$18.74
09-09-30-421-024	1446 BEMIDJI DR	507278-107434	8/11/2016	\$136.53	\$150.18
09-09-29-430-023	2100 S MAIN ST SUITE A	513289-179912	7/27/2016	\$179.41	\$197.35
09-09-29-433-007	5046 DORAL DR	513073-165319	6/27/2016	\$53.31	\$58.64
09-09-29-324-019	706 S SEVENTH ST	506650-106795	8/11/2016	\$69.54	\$76.49
09-09-30-126-014	307 N REVENA BLV	508535-167055	5/25/2016	\$10.51	\$11.56
09-09-31-208-034	2455 TRAVER BLVD	503061-179985	8/4/2016	\$157.27	\$173.00

07-2016 SCHEDULE A  
WATER

PARCEL	PARCEL ADDRESS	ACCOUNT NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-31-411-008	1808 WINSTED BLV	507090-144880	8/11/2016	\$186.04	\$204.64
09-09-31-406-017	1400 BARNARD RD	505132-172695	9/1/2016	\$24.11	\$26.52
09-09-31-401-018	39555 ORCHARD HILL P, STE 600 #6107	505960-171696	7/7/2016	\$70.30	\$77.33
09-09-31-402-018	3140 PLATT RD	505962-177893	7/21/2016	\$185.01	\$203.51
09-09-31-417-002	19924 WINTHROP	530446-154372	8/11/2016	\$20.31	\$22.34
09-09-32-208-020	910 FIFTH ST	515036-171698	6/27/2016	\$18.72	\$20.59
09-09-33-105-023	PO BOX 7754	520865-173817	5/12/2016	\$39.50	\$43.45
09-09-33-200-002	3417 TOTHILL	513550-178914	9/9/2016	\$250.83	\$275.91
09-09-33-202-002	1417 GRANGER	513266-114337	6/23/2016	\$12.44	\$13.68
09-09-33-210-018	617 WEST MADISON STREET	514834-170108	9/29/2016	\$138.71	\$152.58
09-09-33-216-007	PO BOX 70	516217-177230	6/2/2016	\$96.94	\$106.63
09-09-33-216-009	3983 DELHI GLEN LN	516220-178368	7/14/2016	\$61.91	\$68.10
09-09-33-216-012	3090 GROVE COURT	516227-179263	9/1/2016	\$30.70	\$33.77
09-09-33-218-020	26123 SUNBURY CT	515796-178674	9/22/2016	\$117.14	\$128.85
09-09-33-207-005	2390 FOXWAY DR	514101-174553	9/29/2016	\$22.68	\$24.95
09-09-33-207-009	P.O. BOX 8200	514109-177339	6/8/2016	\$472.10	\$519.31
09-09-32-224-031	169 KILKENNY COURT	516056-177902	7/7/2016	\$245.60	\$270.16
09-09-32-224-031	169 KILKENNY COURT	516056-180575	9/22/2016	\$52.53	\$57.78
09-09-33-214-010	45109 FOX POINTE DR	530494-154387	9/22/2016	\$13.54	\$14.89
09-09-32-106-012	3536 DOVER STREET	513090-113421	9/9/2016	\$45.77	\$50.35
09-09-33-228-024	43062 ARLINGTON ROAD	515078-178446	9/22/2016	\$35.44	\$38.98
09-09-32-233-003	307 BERKLEY AV	505180-172461	8/29/2016	\$16.98	\$18.68
09-09-33-100-010	615 RIVERVIEW	515562-165034	8/4/2016	\$35.43	\$38.97
09-09-33-100-011	1110 LINCOLN AV	515559-179197	7/14/2016	\$183.57	\$201.93
09-09-33-207-031	1505 HILLRIDGE	512812-178389	9/22/2016	\$44.22	\$48.64
09-09-33-208-007	230 HURONVIEW BLVD	514102-178948	9/22/2016	\$127.47	\$140.22
09-09-33-208-008	230 HURONVIEW BLVD	514315-175951	9/22/2016	\$126.16	\$138.78
09-09-33-209-004	18420 DONEGAL COURT	514657-175450	9/22/2016	\$166.88	\$183.57
09-09-33-234-036	7375 WARREN	514123-114499	9/9/2016	\$69.94	\$76.93
09-09-33-302-011	25720 CHEYENNE DR	515216-115650	9/30/2016	\$26.68	\$29.35
09-09-33-222-010	908 RIDGE CT	514120-175750	9/22/2016	\$16.80	\$18.48
09-09-33-313-004	4281 SPRING LAKE BLVD	515481-173097	8/18/2016	\$19.18	\$21.10
09-09-33-235-017	1207 PACKARD ST	513012-178452	9/22/2016	\$19.08	\$20.99
09-09-32-108-008	312 Berkley Ave	513598-155878	9/9/2016	\$298.74	\$328.61
09-09-32-111-007	867 MCDONALD	513393-176243	9/9/2016	\$94.11	\$103.52
09-09-32-111-012	607 NELSON ST	513487-113843	9/9/2016	\$69.94	\$76.93
09-09-33-413-014	1418 IROQUOIS PL	521258-139006	9/9/2016	\$378.86	\$416.75
09-09-33-304-003	1547 GRANGER	515858-172948	9/22/2016	\$70.21	\$77.23
09-09-33-304-003	1547 GRANGER	515856-181667	9/26/2016	\$27.34	\$30.07
09-09-33-308-006	880 COLLISTON RD	514732-171240	9/22/2016	\$82.55	\$90.81
09-09-33-400-027	2011 FRIEZE AV	520935-174167	6/8/2016	\$45.28	\$49.81
09-09-33-223-004	1868 DUNHAM DRIVE	512910-178712	9/1/2016	\$20.94	\$23.03
09-09-34-114-020	750 ARLINGTON BLV	531055-149045	9/9/2016	\$13.54	\$14.89
09-09-34-208-006	2030 DAY ST	520727-121271	7/7/2016	\$20.31	\$22.34
09-09-33-329-001	127 ADAMS AVE	515305-178320	8/1/2016	\$77.97	\$85.77
09-09-33-329-001	127 ADAMS AVE	515305-151564	8/22/2016	\$27.52	\$30.27
09-09-33-329-011	1600 WESTMINSTER PL	516379-167951	8/1/2016	\$99.66	\$109.63
09-09-30-303-015	1227 LUTZ AV	503354-162680	5/19/2016	\$110.19	\$121.21
09-09-30-303-032	2108 WINEWOOD AV	504925-171455	8/4/2016	\$19.90	\$21.89
09-12-02-209-006	4425 FORD RD	522126-135923	4/28/2016	\$247.64	\$272.40
09-12-02-323-019	2788 MANCHESTER	526199-126863	7/21/2016	\$117.54	\$129.29
09-12-02-316-012	3325 NORWOOD ST	526099-155225	5/19/2016	\$45.00	\$49.50
09-09-35-403-005	1819 MEADOWSIDE DR	521371-178443	9/22/2016	\$157.11	\$172.82
09-12-03-203-013	4822 HOBBITON LANE	522480-123060	7/14/2016	\$20.31	\$22.34
09-12-02-406-004	3815 MAPLE DR	527101-174139	8/8/2016	\$163.77	\$180.15
09-09-30-304-044	2074 GARDEN CIR	503408-172718	5/5/2016	\$85.95	\$94.55
09-09-31-112-078	1224 GLEN COURT	506202-102761	8/11/2016	\$20.31	\$22.34

07-2016 SCHEDULE A  
WATER

PARCEL	PARCEL ADDRESS	ACCOUNT NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-12-03-407-027	2626 HAMPSHIRE RD	525570-159231	7/4/2016	\$30.60	\$33.66
09-12-03-305-017	2951 KIMBERLEY RD	523460-124052	7/14/2016	\$129.66	\$142.63
09-12-04-103-007	P.O. BOX 8200	524229-155125	8/29/2016	\$23.35	\$25.69
09-12-04-105-018	2716 HAMPSHIRE RD	523327-123918	7/14/2016	\$20.31	\$22.34
09-12-04-105-019	1420 JORN CT	523325-123916	7/14/2016	\$20.31	\$22.34
09-12-03-406-012	4856 BIRKDALE	524960-179746	5/26/2016	\$26.36	\$29.00
09-12-04-301-012	210 S FIFTH AVE	522362-122938	4/14/2016	\$2,658.99	\$2,924.89
09-12-04-203-003	112 MADERA AVE	524225-179599	7/7/2016	\$151.29	\$166.42
09-12-03-309-005	2620 PACKARD RD	523933-124531	7/14/2016	\$29.04	\$31.94
09-12-05-100-008	1119 MARTIN PLACE	505720-170677	8/11/2016	\$424.54	\$466.99
09-12-05-400-156	26140 RAINE ST	500832-151326	7/28/2016	\$29.54	\$32.49
09-12-04-407-005	3964 HIGHLANDER WAY WEST	524008-124607	5/5/2016	\$81.19	\$89.31
09-12-09-300-016	3861 RESEARCH PARK DR	524397-150750	7/14/2016	\$26.77	\$29.45
09-12-06-200-003	2030 CHURCHILL DR	502988-176883	8/11/2016	\$196.44	\$216.08
09-12-08-100-069	SEVEN WEST 7TH STREET	500257-154082	4/21/2016	\$199.57	\$219.53
09-12-08-100-069	SEVEN WEST 7TH STREET	500284-100191	5/30/2016	\$27.73	\$30.50
09-12-08-100-069	SEVEN WEST 7TH STREET	500190-100198	8/18/2016	\$16.98	\$18.68
09-12-09-108-050	3425 WEXFORD CT	524587-125202	9/12/2016	\$186.71	\$205.38
09-12-10-302-047	2136 CHAMPAGNE DR	525052-173483	7/27/2016	\$13.85	\$15.24
09-12-10-112-004	3152 SPRINGBROOK AV	526704-131956	7/21/2016	\$175.04	\$192.54
09-12-10-303-117	412 W CHIP RD	525657-159689	7/21/2016	\$69.54	\$76.49
09-12-10-304-002	2917 62ND ST CT N.W.	525680-126331	7/21/2016	\$89.54	\$98.49
09-12-11-204-035	4554 LOHR RD	525720-176955	8/29/2016	\$241.70	\$265.87
09-12-11-209-007	1191 LONGVIEW LN	526369-163073	4/21/2016	\$55.95	\$61.55
09-12-11-100-132	3614 WEEBURN CT	527009-171537	7/18/2016	\$142.64	\$156.90
09-12-11-204-020	3160 LA SALLE DR	525726-177537	6/30/2016	\$137.60	\$151.36
09-12-11-400-038	2926 LESLIE PARK CIRCLE	526888-161917	7/21/2016	\$174.67	\$192.14
09-12-11-208-009	3042 CREEK DR	526181-155803	7/21/2016	\$126.77	\$139.45
09-12-11-208-014	P.O. BOX 7105	526172-165292	7/21/2016	\$175.80	\$193.38
09-12-10-400-039	216 NURA CT	527794-173260	7/21/2016	\$60.25	\$66.28
09-12-02-204-095	2301 PLATT RD	530328-173324	9/29/2016	\$20.69	\$22.76
09-09-29-436-017	1760 RIVERWOOD DR	511715-178529	9/22/2016	\$30.41	\$33.45
09-09-29-436-018	361 SOMERSET ROAD	511714-178802	9/22/2016	\$16.47	\$18.12
09-09-29-438-012	127 ADAMS AVE	512411-178886	6/13/2016	\$46.08	\$50.69
09-09-29-438-012	127 ADAMS AVE	512411-180356	9/22/2016	\$10.89	\$11.98
09-09-15-204-016	2485 TRAVER BLV	519574-160256	4/14/2016	\$24.50	\$26.95
09-09-30-103-014	416 CREST AV	507366-176112	6/2/2016	\$40.45	\$44.50
<b>Total</b>			<b>208</b>	<b>\$24,413.11</b>	<b>\$26,854.43</b>

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SOLID WASTE

PARCEL	PARCEL ADDRESS	ACCOUNT NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-25-200-077	1032 GREENHILLS DR	300001-150788	8/1/2016	\$20.00	\$22.00
09-09-26-204-252	745 WATERSEdge	300009-150918	8/1/2016	\$20.00	\$22.00
09-09-28-311-009	4043 WALNUT STREET	201063-166097	8/1/2016	\$605.86	\$666.45
09-09-29-110-002	3965 DEXTER ANN ARBOR ROAD	300049-171123	8/1/2016	\$90.00	\$99.00
09-09-29-127-037	29532 SOUTHFIELD ROAD, SUITE 201	201065-166107	8/1/2016	\$613.12	\$674.43
09-09-29-130-005	19727 ALLEN RD SUITE 4	201425-179204	8/1/2016	\$439.00	\$482.90
09-09-29-142-023	3075 CHARLEVOIX DR SE SUITE 100	201138-167050	7/14/2016	\$945.00	\$1,039.50
09-09-29-400-027	4895 ST ANDREWS COURT	201367-174968	5/2/2016	\$34.88	\$38.37
09-09-29-407-002	3060 BOLGOS CIRCLE	200875-180537	8/1/2016	\$6.78	\$7.46
09-09-31-209-026	2050 COMMERCE DR	200643-160880	5/2/2016	\$284.65	\$313.12
09-09-32-100-006	200 E MAIN STREET	201107-167019	8/1/2016	\$150.50	\$165.55
09-09-32-101-004	1692 EDGEWOOD DR	200217-144650	7/13/2016	\$577.26	\$634.99
09-09-32-230-021	1576 LITTLE LAKE DR	300054-173965	8/1/2016	\$90.00	\$99.00
09-09-32-233-033	1310 S MAIN ST	300060-177726	8/1/2016	\$20.00	\$22.00
09-12-02-103-021	4036 TELEGRAPH ROAD SUITE 201	201247-170684	8/1/2016	\$55.12	\$60.63
09-12-02-103-021	4036 TELEGRAPH ROAD SUITE 201	201322-173473	6/30/2016	\$146.43	\$161.07
09-12-05-303-254	7500 RIALTO BLVD BLDG 11, SUITE 290	300053-172983	8/1/2016	\$79.50	\$87.45
09-12-09-301-005	20 WALTERS EDGE	201280-173458	5/25/2016	\$56.67	\$62.34
09-12-11-204-024	3688 OAK DRIVE	201274-171999	6/1/2016	\$355.87	\$391.46
09-12-11-204-025	1717 S STATE ST	201435-180329	8/1/2016	\$256.18	\$281.80
09-12-11-208-011	106 S HARRIS RD	200906-164563	8/15/2016	\$339.87	\$373.86
<b>Total</b>			<b>21</b>	<b>\$5,186.69</b>	<b>\$5,705.38</b>