

**Schedule A 2007 Taxes**

<b>Assessor Code</b>	<b>Property Address</b>	<b>Invoice Amount</b>	<b>Invoice Number</b>	<b>Date</b>	<b>Bal. Due With 10% Penalty</b>	<b>Subtotal</b>	<b>Property Owner</b>
09-33-203-003	922 Church St	\$1,125.00	36267	3/8/2007	\$1,237.50		922 Church Street LLC
09-33-203-023	1105 Oakland	\$841.00	36269	03/08/07	\$925.10		Dan Pampreen
09-33-219-013	945 Greenwood	\$492.90	36276	03/08/07	\$542.19		Cole Properties, LLC
09-33-219-014	947 Greenwood	\$437.00	36280	03/08/07	\$480.70		Marvin Carlson
09-33-226-031	1004 Olivia	\$2,096.20	36290	03/08/07	\$2,305.82		Rampant Lion Foundation
09-33-228-016	1133 S Forest	\$640.25	36291	03/08/07	\$704.28		James Smiley
09-33-228-020	1137 S Forest	\$619.00	36292	03/08/07	\$680.90		Arthur Simsar
09-33-232-009	1200 Wells	\$467.00	36293	03/08/07	\$513.70		Edward Kloian
09-33-233-014	1016 Michigan	\$735.63	36294	03/08/07	\$809.19		Zaki Alawi
09-33-234-031	1133 Michigan	\$1,258.93	36298	03/08/07	\$1,384.82		Dennis Gala
09-33-235-025	1211 Prospect	\$225.00	36307	03/09/07	\$247.50		Julie & Alan Stadelman
09-33-105-019	1725 Wells	\$407.00	36377	03/15/07	\$447.70		Michael & Paolo Decola
09-33-219-009	931 Greenwood	\$856.90	36384	03/15/07	\$942.59		Hanna Realty LLC
09-33-229-008	1227 Olivia	\$437.00	36395	03/15/07	\$480.70		John & Julie Rivard
09-33-230-028	1311 S Forest	\$407.00	36407	03/16/07	\$447.70		Jonathon & Nicholas Ayer
09-33-233-015	1012 Michigan	\$476.30	36412	03/16/07	\$523.93		Thomas & Elizabeth Allmand
09-33-233-016	1008 Michigan	\$619.00	36563	03/21/07	\$680.90		Vintage Construction LLC
09-33-220-027	920 Greenwood	\$810.00	36579	03/21/07	\$891.00		Matthew Gutchess
09-33-210-019	721 Dewey	\$1,063.00	38673	06/20/07	\$1,169.30		Hamid Esfahan
09-33-429-012	1718 Harding	\$2,697.80	38676	06/21/07	\$2,967.58		Marlene Rodgers
09-33-302-024	1310 Packard	\$589.40	38681	06/21/07	\$648.34		Arthur Simsar
09-33-212-019	1330 Sheehan	\$407.00	38684	06/21/07	\$447.70		Matthew & Laura Saunders
09-33-212-020	1332 Sheehan	\$437.00	38686	06/21/07	\$480.70		Jeffrey Elis
09-33-214-008	938 Dewey	\$437.40	38688	06/21/07	\$481.14		Daniel & Elena Milstein
09-33-330-022	1428 Golden Ave	\$487.00	38689	06/21/07	\$535.70		James & D Reiss
09-33-307-004	1318 Granger	\$589.00	38692	06/21/07	\$647.90		Eric Swanson & Hilary Robinson
09-33-214-014	926 Dewey	\$644.90	38694	06/21/07	\$709.39		Gregory Busch
09-33-310-025	1423 Henry	\$891.00	38702	06/21/07	\$980.10		Andrew O'Neal
09-32-111-019	140 Hill St	\$853.16	38711	06/21/07	\$938.48		Mirak LLC
09-33-209-026	1113 S State St	\$395.75	38714	06/21/07	\$435.33		Bill Loy

09-32-111-012	132 Hill St	\$1,238.75	38715	06/21/07	\$1,362.63	Melvin Aronoff
09-33-322-002	1518 Golden	\$1,438.50	38717	06/21/07	\$1,582.35	Souha Sultan-Hakim
09-33-233-023	1015 Packard	\$487.80	38718	06/21/07	\$536.58	Jabill LLC
09-33-400-012	1810 E Stadium	\$3,160.22	38719	06/21/07	\$3,476.24	William Birkle
09-33-429-017	1716 Shadford	\$659.00	38732	06/21/07	\$724.90	Mark Tucker & Patricia
09-33-418-006	1409 Shadford	\$579.00	38740	06/21/07	\$636.90	Dawn Korman
09-33-422-008	1430 Granger	\$1,608.80	38743	06/21/07	\$1,769.68	R Michael Mahoney
09-29-425-006	418 Thompson	\$810.00	38754	06/21/07	\$891.00	Dale Bell
09-32-101-011	928 S State	\$462.00	38767	06/21/07	\$508.20	Vessels LLC
09-32-101-012	934 S State	\$1,673.28	38768	06/21/07	\$1,840.61	Vessels LLC
09-33-211-013	1319 S State	\$1,061.75	38769	06/22/07	\$1,167.93	Mayer Properties LLC
09-33-215-024	1106 Packard	\$437.00	38770	06/22/07	\$480.70	Packard Investments LLC
09-33-215-027	1030 Packard	\$407.00	38772	06/22/07	\$447.70	Francis & Eileen Wehr Trust
09-33-308-009	1537 Packard	\$5,116.95	38787	06/22/07	\$5,628.65	823 Dewey LLC
09-33-310-003	1602 Packard	\$688.49	38792	06/22/07	\$757.34	Mayer Properties LLC
09-33-429-005	1801 E Stadium	\$502.22	38804	06/22/07	\$552.44	Sally Jo Pollock
09-33-409-006	1700 E Stadium	\$1,225.22	38806	06/22/07	\$1,347.74	Anne Marie Barnes
09-33-414-006	1420 E Stadium	\$9,490.00	38808	06/22/07	\$10,439.00	Omni Investment Co.
09-33-428-015	1613 E Stadium	\$575.22	38812	06/22/07	\$632.74	Samuel & Jennifer Jalet
09-33-429-011	1907 E Stadium	\$1,525.22	38813	06/22/07	\$1,677.74	Elizabeth Fanta
09-33-211-014	1321 S State	\$577.75	38814	06/22/07	\$635.53	Robert Nissly
09-33-428-016	1615 E Stadium	\$525.22	38820	06/22/07	\$577.74	Tony & Rebecca Archer
09-33-120-019	1113 Ferdon	\$467.40	38829	06/22/07	\$514.14	Muge Gocek
Total		<u>\$56,035.31</u>			<u>\$61,638.84</u>	