

SCHEDULE A
Summer 2010 Taxroll
Sidewalk-Graffiti

<u>Parcel Number</u>	<u>Parcel Address</u>	<u>Account/Invoice #</u>	<u>Due Date</u>	<u>O/S Amt</u>	<u>W/ 10% Penalty</u>
09-08-25-101-004	2728 Jackson Ave	00000051379	7/4/2009	328.18	361.00
09-09-32-111-009	808 Greene St	00000052377	9/6/2009	147.04	161.74
09-09-33-310-023	1415 Henry St	00000038697	6/21/2007	339.80	373.78
				<u>815.02</u>	<u>896.52</u>

SCHEDULE A
 Summer 2010 Taxroll
 Fire

Parcel Number	Parcel Address	Account/Invoice #	Due Date	O/S Amt	W/ 10% Penalty
09-09-00-078-511	564 S MAIN ST	00000041715	12/27/2007	50.00	55.00
09-09-00-078-511	564 S MAIN ST	00000050113	4/17/2009	120.00	132.00
09-09-00-078-511	564 S MAIN ST	00000050143	5/1/2009	360.00	396.00
09-09-00-078-511	564 S MAIN ST	00000050143	5/1/2009	360.00	396.00
09-09-14-305-042	3393 PLYMOUTH ROAD	00000051023	6/5/2009	120.00	132.00
09-09-14-305-042	3393 PLYMOUTH ROAD	00000051357	6/28/2009	360.00	396.00
09-09-14-305-042	3393 PLYMOUTH ROAD	00000051463	7/10/2009	360.00	396.00
09-09-29-132-002	100 S FOURTH AVE	00000049131	2/13/2009	360.00	396.00
09-09-29-132-002	101 S FOURTH AVE	00000049438	2/28/2009	360.00	396.00
09-09-29-132-002	100 S FOURTH AVE	00000052364	9/6/2009	360.00	396.00
09-09-29-132-002	100 S FOURTH AVE	00000052499	9/12/2009	360.00	396.00
09-09-29-132-002	100 S FOURTH AVE	00000053775	11/14/2009	360.00	396.00
09-09-31-306-038	1707 WALTHAM	00000050133	4/24/2009	120.00	132.00
09-09-33-102-010	920 BALDWIN AV	00000047888	11/28/2008	360.00	396.00
09-09-33-102-010	920 BALDWIN AV	00000048232	12/13/2008	360.00	396.00
09-09-33-102-010	920 BALDWIN AV	00000048463	12/26/2008	360.00	396.00
09-09-33-102-010	920 BALDWIN AV	00000048463	12/26/2008	360.00	396.00
09-09-33-102-010	920 BALDWIN AV	00000050385	5/9/2009	360.00	396.00
09-09-33-102-010	920 BALDWIN AV	00000050561	5/16/2009	360.00	396.00
09-09-33-102-010	920 BALDWIN AV	00000050829	6/5/2009	360.00	396.00
09-09-33-102-010	920 BALDWIN AV	00000050829	6/5/2009	360.00	396.00
09-09-33-102-010	920 BALDWIN AV	00000052500	9/12/2009	360.00	396.00
09-09-33-102-010	920 BALDWIN AV	00000053849	11/21/2009	360.00	396.00
09-12-09-201-017	900 VICTORS WAY	00000054244	12/12/2009	120.00	132.00
				<u>7,370.00</u>	<u>8,107.00</u>

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Parcel Number	Parcel Address	Account/Invoice #	Due Date	O/S Amt	W/ 10% Penalty
09-08-24-400-006	785 N MAPLE RD	00000052189	8/29/2009	190.00	209.00
09-08-24-400-006	785 N MAPLE RD	00000052629	9/19/2009	250.00	275.00
09-08-24-400-006	785 N MAPLE RD	00000053994	12/2/2009	95.00	104.50
09-08-24-414-015	1035 N MAPLE RD	00000051788	7/17/2009	95.00	104.50
09-08-25-110-002	2934 LAKEVIEW DR	00000051559	7/15/2009	95.00	104.50
09-08-25-220-013	3425 FERRY ST	00000051520	7/15/2009	95.00	104.50
09-09-16-320-018	632 SKYDALE DR	00000053448	10/28/2009	190.00	209.00
09-09-19-109-013	1244 SUNSET RD	00000053982	11/28/2009	95.00	104.50
09-09-19-212-011	1659 FULMER ST	00000052423	9/9/2009	95.00	104.50
09-09-20-300-009	819 DANIEL ST	00000051511	7/15/2009	95.00	104.50
09-09-20-300-024	908 SPRING ST #1	00000053450	10/28/2009	1040.00	1144.00
09-09-20-300-025	908 SPRING ST #2	00000053451	10/28/2009	95.00	104.50
09-09-20-301-051	518 W SUMMIT ST	00000051806	7/17/2009	95.00	104.50
09-09-20-301-056	902 FOUNTAIN ST	00000051838	7/17/2009	95.00	104.50
09-09-20-302-003	628 W SUMMIT ST	00000052737	9/27/2009	95.00	104.50
09-09-20-302-014	628 W SUMMIT ST	00000051679	7/18/2009	190.00	209.00
09-09-20-302-028	603 ROBIN RD	00000052200	9/4/2009	95.00	104.50
09-09-20-314-010	612 FELCH ST	00000053109	10/16/2009	190.00	209.00
09-09-20-316-025	504 HISCOCK ST	00000051696	7/17/2009	95.00	104.50
09-09-20-318-007	416 FELCH ST	00000052908	10/8/2009	95.00	104.50
09-09-20-410-004	114 W SUMMIT ST	00000053457	10/28/2009	322.00	354.20
09-09-20-411-007	127 E SUMMIT ST	00000051644	7/16/2009	678.00	745.80
09-09-20-412-031	120 E SUMMIT ST	00000052208	9/4/2009	95.00	104.50
09-09-20-413-011	703 N FIFTH AV	00000053337	10/21/2009	190.00	209.00
09-09-20-416-006	716 N FIFTH AV	00000053897	11/25/2009	285.00	313.50
09-09-21-102-015	1596 JONES DR	00000053933	11/25/2009	190.00	209.00
09-09-21-103-016	1676 BROADWAY ST	00000052937	10/8/2009	186.00	204.60
09-09-21-302-035	999 ISLAND DRIVE CT	00000053550	11/4/2009	95.00	104.50
09-09-21-302-035	999 ISLAND DRIVE CT	00000053551	11/4/2009	95.00	104.50
09-09-21-302-035	999 ISLAND DRIVE CT	00000053552	11/4/2009	95.00	104.50
09-09-21-302-035	999 ISLAND DRIVE CT	00000053553	11/4/2009	203.00	223.30
09-09-21-302-036	1035 ISLAND DRIVE CT	00000053554	11/4/2009	190.00	209.00
09-09-21-302-036	1035 ISLAND DRIVE CT	00000053555	11/4/2009	236.00	259.60
09-09-21-302-036	1035 ISLAND DRIVE CT	00000053556	11/4/2009	380.00	418.00
09-09-21-302-036	1035 ISLAND DRIVE CT	00000053557	11/4/2009	247.00	271.70
09-09-21-302-036	1035 ISLAND DRIVE CT	00000053558	11/4/2009	416.00	457.60
09-09-21-302-036	1035 ISLAND DRIVE CT	00000053559	11/4/2009	157.00	172.70
09-09-21-302-056	1027 MAIDEN LA	00000051566	7/15/2009	844.00	928.40
09-09-21-310-010	1312 WRIGHT ST	00000052222	9/4/2009	1060.00	1166.00
09-09-21-311-004	1220 PONTIAC ST	00000053171	10/16/2009	1360.00	1496.00
09-09-21-312-004	707 MOORE ST	00000052634	9/19/2009	490.00	539.00
09-09-21-401-034	1217 ISLAND DR 203	00000053924	11/25/2009	1144.00	1258.40
09-09-215-012	1217 ISLAND DR 203	00000053694	11/13/2009	368.00	404.80
09-09-26-204-164	792 PENINSULA	00000054424	12/30/2009	984.00	1082.40
09-09-26-204-175	607 WATERSEDGE	00000053476	10/30/2009	95.00	104.50
09-09-28-200-002	721 E KINGSLEY ST	00000051558	7/15/2009	68.00	74.80
09-09-28-200-088	813 E KINGSLEY ST D1	00000053131	10/16/2009	285.00	313.50
09-09-28-205-002	315 N THAYER ST	00000052743	9/27/2009	95.00	104.50
09-09-28-205-011	306 N STATE ST	00000051836	7/17/2009	1040.50	1144.55
09-09-28-216-012	1100 CATHERINE ST	00000052657	9/23/2009	190.00	209.00
09-09-28-315-022	1345 WASHTENAW AV	00000053594	11/4/2009	95.00	104.50

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09-09-28-317-016	1336 GEDDES AV	00000051692	7/17/2009	95.00	104.50
09-09-28-403-010	609 OSWEGO ST	00000051583	7/15/2009	95.00	104.50
09-09-28-410-006	1361 WILMOT CT	00000052795	9/30/2009	95.00	104.50
09-09-28-411-020	524 WALNUT ST	00000053474	10/29/2009	95.00	104.50
09-09-28-411-024	504 WALNUT ST	00000053473	10/29/2009	95.00	104.50
09-09-28-412-009	1517 SOUTH UNIVERSIT	00000052176	8/29/2009	68.00	74.80
09-09-28-412-026	507 WALNUT ST	00000052177	8/29/2009	380.00	418.00
09-09-28-415-004	507 WALNUT ST	00000052194	8/30/2009	285.00	313.50
09-09-29-101-009	533 ELIZABETH ST	00000052984	10/8/2009	235.00	258.50
09-09-29-101-009	533 ELIZABETH ST	00000053108	10/16/2009	51.00	56.10
09-09-29-102-014	421 E KINGSLEY ST	00000051854	7/18/2009	610.00	671.00
09-09-29-102-015	407 E KINGSLEY ST	00000054086	12/2/2009	384.00	422.40
09-09-29-103-003	503 LAWRENCE ST	00000053948	11/25/2009	384.00	422.40
09-09-29-103-008	603 LAWRENCE ST	00000053949	11/25/2009	384.00	422.40
09-09-29-105-013	215 N STATE ST	00000051847	7/18/2009	95.00	104.50
09-09-29-105-014	217 N STATE ST	00000052957	10/8/2009	298.00	327.80
09-09-29-105-023	504 CATHERINE ST	00000054053	12/2/2009	285.00	313.50
09-09-29-105-024	502 CATHERINE ST	00000053522	10/30/2009	380.00	418.00
09-09-29-110-001	410 E LIBERTY ST	00000052613	9/18/2009	95.00	104.50
09-09-29-112-005	336 E WASHINGTON ST	00000051500	7/15/2009	190.00	209.00
09-09-29-115-023	321 E ANN ST	00000052223	9/4/2009	312.00	343.20
09-09-29-119-016	304 BEAKES ST	00000052922	10/8/2009	95.00	104.50
09-09-29-119-024	304 BEAKES ST	00000051674	7/17/2009	95.00	104.50
09-09-29-119-039	312 BEAKES ST	00000052168	8/29/2009	1248.00	1372.80
09-09-29-119-039	312 BEAKES ST	00000053509	10/30/2009	95.00	104.50
09-09-29-119-039	312 BEAKES ST	00000054395	12/25/2009	95.00	104.50
09-09-29-132-002	100 S FOURTH AV	00000053903	11/25/2009	374.00	411.40
09-09-29-135-016	106 E KINGSLEY ST	00000053935	11/25/2009	100.00	110.00
09-09-29-135-017	102 E KINGSLEY ST	00000053934	11/25/2009	100.00	110.00
09-09-29-135-018	418 N MAIN ST	00000051567	7/15/2009	95.00	104.50
09-09-29-136-002	503 N FOURTH AV	00000051690	7/17/2009	95.00	104.50
09-09-29-151-003	503 N ASHLEY ST	00000054372	12/24/2009	250.00	275.00
09-09-29-207-001	122 S SEVENTH ST	00000052201	9/4/2009	95.00	104.50
09-09-29-207-013	904 EDGEWOOD PL	00000052393	9/9/2009	190.00	209.00
09-09-29-208-042	821 W HURON ST	00000053038	10/8/2009	190.00	209.00
09-09-29-208-042	821 W HURON ST	00000053123	10/16/2009	436.00	479.60
09-09-29-209-044	244 MURRAY AV	00000052173	8/29/2009	95.00	104.50
09-09-29-209-044	244 MURRAY AV	00000054011	12/2/2009	312.00	343.20
09-09-29-215-012	713 MILLER AV	00000053988	12/2/2009	2560.00	2816.00
09-09-29-215-048	834 W HURON ST	00000051852	7/18/2009	2560.00	2816.00
09-09-29-221-022	415 FELCH ST	00000052987	10/8/2009	436.00	479.60
09-09-29-310-031	442 FIFTH ST	00000051776	7/17/2009	250.00	275.00
09-09-29-313-019	426 SECOND ST	00000054353	12/19/2009	95.00	104.50
09-09-29-315-002	431 S FIRST ST	00000051526	7/15/2009	190.00	209.00
09-09-29-318-001	556 SECOND ST	00000051880	8/1/2009	95.00	104.50
09-09-29-327-011	622 FIFTH ST	00000053900	11/25/2009	190.00	209.00
09-09-29-327-014	602 FIFTH ST	00000054378	12/24/2009	95.00	104.50
09-09-29-333-004	803 S FIRST ST	00000052994	10/8/2009	190.00	209.00
09-09-29-401-032	555 E WILLIAM ST 2K	00000053597	11/4/2009	285.00	313.50
09-09-29-401-054	555 E WILLIAM ST 4A	00000053480	10/30/2009	1595.00	1754.50
09-09-29-401-058	555 E WILLIAM ST 5D	00000053598	11/4/2009	190.00	209.00
09-09-29-401-227	555 E WILLIAM ST 19E	00000053300	10/17/2009	95.00	104.50
09-09-29-403-003	340 S DIVISION ST	00000052284	9/4/2009	250.00	275.00

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09-09-29-411-002	116 W JEFFERSON ST	00000053930	11/25/2009	95.00	104.50
09-09-29-420-025	512 PACKARD ST	00000053429	10/28/2009	95.00	104.50
09-09-29-421-001	505 PACKARD ST	00000052192	8/29/2009	95.00	104.50
09-09-29-421-010	609 HILL ST	00000051547	7/15/2009	95.00	104.50
09-09-29-421-012	736 S STATE ST	00000054366	12/24/2009	498.00	547.80
09-09-29-421-022	522 MONROE ST	00000054007	12/2/2009	95.00	104.50
09-09-29-422-004	502 E MADISON ST	00000052904	10/8/2009	95.00	104.50
09-09-29-422-004	502 E MADISON ST	00000053139	10/16/2009	95.00	104.50
09-09-29-425-016	417 S DIVISION ST	00000052286	9/4/2009	95.00	104.50
09-09-29-426-017	407 HAMILTON PL	00000053027	10/8/2009	95.00	104.50
09-09-29-426-018	411 HAMILTON PL	00000052459	9/11/2009	100.00	110.00
09-09-29-427-007	422 HAMILTON PL	00000053411	10/28/2009	100.00	110.00
09-09-29-438-002	554 S FIFTH AV	00000052992	10/8/2009	100.00	110.00
09-09-29-438-010	226 PACKARD ST	00000054034	12/2/2009	100.00	110.00
09-09-29-438-011	220 PACKARD ST	00000052195	8/30/2009	202.00	222.20
09-09-29-438-011	220 PACKARD ST	00000052690	9/25/2009	807.00	887.70
09-09-29-438-014	200 PACKARD ST	00000052689	9/25/2009	755.00	830.50
09-09-29-438-026	553 S FOURTH AV	00000053114	10/16/2009	519.00	570.90
09-09-29-438-029	215 E MADISON ST	00000051848	7/18/2009	255.00	280.50
09-09-29-438-029	215 E MADISON ST	00000052172	8/29/2009	975.00	1072.50
09-09-29-439-002	728 S MAIN ST	00000054382	12/24/2009	146.00	160.60
09-09-30-101-002	110 NINTH ST	00000053746	11/11/2009	98.00	107.80
09-09-30-116-005	1720 ORCHARD ST	00000054349	12/19/2009	357.00	392.70
09-09-30-127-033	1310 W HURON ST	00000053039	10/8/2009	239.00	262.90
09-09-30-205-004	105 PLEASANT PL	00000054426	12/30/2009	95.00	104.50
09-09-30-216-024	2209 DEXTER AV	00000052282	9/4/2009	401.00	441.10
09-09-30-220-010	124 ALLEN DR	00000053387	10/28/2009	98.00	107.80
09-09-30-220-014	113 GLENDALE DR	00000052427	9/9/2009	589.00	647.90
09-09-30-220-015	111 GLENDALE DR	00000052426	9/9/2009	304.00	334.40
09-09-30-227-002	2230 DEXTER AV	00000054056	12/2/2009	301.00	331.10
09-09-30-227-002	2230 DEXTER AV	00000054057	12/2/2009	190.00	209.00
09-09-30-227-002	2230 DEXTER AV	00000054058	12/2/2009	239.00	262.90
09-09-30-227-002	2230 DEXTER AV	00000054059	12/2/2009	36.00	39.60
09-09-30-227-002	2230 DEXTER AV	00000054060	12/2/2009	496.00	545.60
09-09-30-227-002	2230 DEXTER AV	00000054061	12/2/2009	509.00	559.90
09-09-30-227-002	2230 DEXTER AV	00000054062	12/2/2009	301.00	331.10
09-09-30-227-002	2230 DEXTER AV	00000054063	12/2/2009	383.00	421.30
09-09-30-227-002	2230 DEXTER AV	00000054064	12/2/2009	98.00	107.80
09-09-30-305-002	2108 THALER AV	00000052212	9/4/2009	322.00	354.20
09-09-30-310-004	1900 W LIBERTY ST	00000051859	7/18/2009	258.00	283.80
09-09-30-310-004	1900 W LIBERTY ST	00000051860	7/18/2009	98.00	107.80
09-09-30-310-004	1900 W LIBERTY ST	00000051861	7/18/2009	789.00	867.90
09-09-30-310-004	1900 W LIBERTY ST	00000051862	7/19/2009	196.00	215.60
09-09-30-310-004	1900 W LIBERTY ST	00000051863	7/19/2009	98.00	107.80
09-09-30-310-004	1900 W LIBERTY ST	00000051864	7/19/2009	98.00	107.80
09-09-30-414-012	614 EBERWHITE BLV	00000052982	10/8/2009	95.00	104.50
09-09-30-422-010	1807 FAIR ST	00000054111	12/3/2009	98.00	107.80
09-09-31-101-044	1706 PAULINE BLV	00000054421	12/30/2009	196.00	215.60
09-09-31-106-008	830 HEWETT DR	00000052183	8/29/2009	98.00	107.80
09-09-31-208-048	1992 PAULINE BLV	00000052702	9/25/2009	98.00	107.80
09-09-31-208-272	2126 PAULINE BLV 201	00000053685	11/7/2009	196.00	215.60
09-09-31-214-019	1825 ARBORDALE ST	00000053501	10/30/2009	98.00	107.80
09-09-31-415-009	1521 GRANADA AV	00000053014	10/8/2009	190.00	209.00

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09-09-32-103-017	934 MARY ST	00000053998	12/2/2009	98.00	107.80
09-09-32-103-018	932 MARY ST	00000053149	10/16/2009	258.00	283.80
09-09-32-103-027	908 MARY ST	00000053147	10/16/2009	114.00	125.40
09-09-32-104-002	505 BENJAMIN ST	00000052235	9/4/2009	98.00	107.80
09-09-32-104-012	809 SYBIL ST	00000053356	10/21/2009	450.00	495.00
09-09-32-106-018	419 BENJAMIN ST	00000052234	9/4/2009	1601.00	1761.10
09-09-32-106-021	408 HILL ST	00000053029	10/8/2009	98.00	107.80
09-09-32-107-015	914 SYBIL ST	00000053183	10/16/2009	98.00	107.80
09-09-32-109-003	144 E HOOVER AV	00000051548	7/15/2009	98.00	107.80
09-09-32-111-009	808 GREENE ST	00000052161	8/26/2009	98.00	107.80
09-09-32-111-009	808 GREENE ST	00000053023	10/8/2009	48.00	52.80
09-09-32-111-019	140 HILL ST	00000053028	10/8/2009	98.00	107.80
09-09-32-112-005	808 BROWN ST	00000051499	7/15/2009	98.00	107.80
09-09-32-116-002	800 S MAIN ST	00000052627	9/19/2009	98.00	107.80
09-09-32-207-013	904 EDGEWOOD PL	00000052090	8/20/2009	98.00	107.80
09-09-32-209-006	923 S SEVENTH ST	00000052721	9/27/2009	98.00	107.80
09-09-32-209-011	812 PAULINE BLV	00000052705	9/25/2009	98.00	107.80
09-09-32-224-010	508 W STADIUM BLV	00000051808	7/17/2009	322.00	354.20
09-09-32-224-033	523 SNYDER AV	00000054351	12/19/2009	98.00	107.80
09-09-32-229-039	401 W HOOVER AV	00000052469	9/11/2009	196.00	215.60
09-09-32-230-024	1036 S MAIN ST	00000052903	10/8/2009	196.00	215.60
09-09-33-107-001	1601 WASHTENAW AV	00000054367	12/24/2009	2636.00	2899.60
09-09-33-117-004	1930 WASHTENAW AV	00000053193	10/16/2009	2636.00	2899.60
09-09-33-205-014	915 OAKLAND AV	00000054088	12/2/2009	1601.00	1761.10
09-09-33-206-002	818 OAKLAND AV	00000053427	10/28/2009	1344.00	1478.40
09-09-33-206-005	704 HILL ST	00000052171	8/29/2009	1344.00	1478.40
09-09-33-207-008	731 PACKARD ST	00000053430	10/28/2009	1074.00	1181.40
09-09-33-207-024	904 OAKLAND AV	00000053428	10/28/2009	1020.00	1122.00
09-09-33-209-007	1105 S STATE ST	00000054097	12/2/2009	1398.00	1537.80
09-09-33-210-024	1228 WHITE ST	00000051661	7/16/2009	804.00	884.40
09-09-33-211-007	1301 S STATE ST	00000050676	5/20/2009	1128.00	1240.80
09-09-33-213-020	1008 WOODLAWN AV	00000052796	9/30/2009	1128.00	1240.80
09-09-33-215-016	931 DEWEY AV	00000052169	8/29/2009	1074.00	1181.40
09-09-33-215-023	1108 PACKARD ST	00000054404	12/25/2009	1724.00	1896.40
09-09-33-218-016	918 PACKARD ST	00000054350	12/19/2009	98.00	107.80
09-09-33-219-002	815 PACKARD ST	00000054037	12/2/2009	98.00	107.80
09-09-33-219-010	935 GREENWOOD AV	00000053410	10/28/2009	98.00	107.80
09-09-33-219-013	945 GREENWOOD AV	00000051542	7/15/2009	3672.25	4039.48
09-09-33-220-005	911 VAUGHN ST	00000052762	9/30/2009	98.00	107.80
09-09-33-220-005	911 VAUGHN ST	00000052766	9/30/2009	386.00	424.60
09-09-33-220-025	932 GREENWOOD AV	00000052454	9/11/2009	301.00	331.10
09-09-33-221-020	910 VAUGHN ST	00000053468	10/29/2009	356.00	391.60
09-09-33-222-022	1014 CHURCH ST	00000052273	9/4/2009	191.00	210.10
09-09-33-226-035	1111 S FOREST AV	00000052410	9/9/2009	288.00	316.80
09-09-33-231-007	1302 S FOREST AV	00000052417	9/9/2009	95.00	104.50
09-09-33-233-001	1115 WELLS ST	00000052388	9/9/2009	901.00	991.10
09-09-33-233-002	1136 MICHIGAN AV	00000054003	12/2/2009	35.00	38.50
09-09-33-233-021	1005 PACKARD ST	00000053752	11/11/2009	35.00	38.50
09-09-33-233-021	1005 PACKARD ST	00000054039	12/2/2009	352.00	387.20
09-09-33-233-022	1009 PACKARD ST	00000054040	12/2/2009	351.00	386.10
09-09-33-234-020	1011 MICHIGAN AV	00000052633	9/19/2009	100.00	110.00
09-09-33-304-005	1303 GRANGER AV	00000052431	9/11/2009	1604.00	1764.40
09-09-33-308-020	1531 PACKARD ST 11	00000052390	9/9/2009	418.00	459.80

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09-09-33-308-020	1531 PACKARD ST 11	00000053165	10/16/2009	35.00	38.50
09-09-33-310-020	1405 HENRY ST	00000053540	11/4/2009	98.00	107.80
09-09-33-316-009	818 HENRY ST	00000054276	12/18/2009	223.00	245.30
09-09-33-318-002	1504 WHITE ST	00000052787	9/30/2009	531.00	584.10
09-09-33-319-009	1404 WHITE ST	00000054105	12/2/2009	35.00	38.50
09-09-33-319-020	1441 S STATE ST	00000052732	9/27/2009	288.00	316.80
09-09-33-412-019	1436 SOUTH BLV	00000052725	9/27/2009	159.00	174.90
09-09-33-437-003	2008 MORTON AV	00000054009	12/2/2009	586.00	644.60
09-09-34-309-016	2110 WASHTENAW AV	00000054369	12/24/2009	534.00	587.40
09-09-35-303-028	3189 ASHER RD	00000054050	12/2/2009	254.00	279.40
09-12-02-318-001	2606 WHITEWOOD ST	00000052181	8/29/2009	98.00	107.80
09-12-02-318-001	2606 WHITEWOOD ST	00000052220	9/4/2009	98.00	107.80
09-12-02-320-001	2800 PITTSFIELD BLV	00000054027	12/2/2009	578.00	635.80
09-12-02-321-014	2885 PARKWOOD AV	00000053435	10/28/2009	578.00	635.80
09-12-03-407-022	2753 CUMBERLAND AV	00000052089	8/20/2009	578.00	635.80
09-12-03-407-022	2753 CUMBERLAND AV	00000052905	10/8/2009	578.00	635.80
09-12-04-104-002	1383 ROSEWOOD ST	00000051622	7/15/2009	578.00	635.80
09-12-04-201-013	1286 HARPST ST	00000051694	7/17/2009	578.00	635.80
09-12-04-201-013	1286 HARPST ST	00000053538	11/4/2009	578.00	635.80
09-12-05-100-008	89 GOLFVIEW LA	00000051693	7/17/2009	578.00	635.80
09-12-05-205-057	109 FIELDCREST ST 103	00000051521	7/15/2009	578.00	635.80
09-12-05-205-064	109 FIELDCREST ST 204	00000051774	7/17/2009	578.00	635.80
09-12-05-305-005	424 SUMARK WAY	00000053181	10/16/2009	578.00	635.80
09-12-05-400-011	630 HIDDEN VALLEY CLL	00000052463	9/11/2009	98.00	107.80
09-12-05-400-011	630 HIDDEN VALLEY CLL	00000053541	11/4/2009	98.00	107.80
09-12-05-400-011	630 HIDDEN VALLEY CLL	00000053542	11/4/2009	100.00	110.00
09-12-05-400-012	610 HIDDEN VALLEY CLL	00000052462	9/11/2009	196.00	215.60
09-12-05-400-055	200 BRIARCREST DR 11	00000052935	10/8/2009	98.00	107.80
09-12-06-204-007	2120 CHURCHILL DR	00000051670	7/16/2009	196.00	215.60
09-12-09-109-001	2902 BIRCH HOLLOW DF	00000052929	10/8/2009	196.00	215.60
09-12-09-109-001	2902 BIRCH HOLLOW DF	00000052930	10/8/2009	196.00	215.60
09-12-09-109-001	2902 BIRCH HOLLOW DF	00000052931	10/8/2009	560.00	616.00
09-12-09-109-001	2902 BIRCH HOLLOW DF	00000052932	10/8/2009	258.00	283.80
09-12-09-109-001	2902 BIRCH HOLLOW DF	00000052933	10/8/2009	557.00	612.70
09-12-10-105-005	3300 NORDMAN RD	00000051578	7/15/2009	196.00	215.60
09-12-10-109-017	3416 PLATT RD	00000052716	9/27/2009	379.00	416.90
09-12-10-109-017	3416 PLATT RD	00000054425	12/30/2009	223.00	245.30
09-12-10-111-015	2956 ST AUBIN AV	00000052736	9/27/2009	391.00	430.10
09-12-10-115-002	3065 NORDMAN RD	00000054348	12/19/2009	196.00	215.60
09-12-10-201-002	2706 PACKARD RD	00000054409	12/25/2009	98.00	107.80
09-12-10-201-002	2706 PACKARD RD	00000054410	12/25/2009	603.00	663.30
09-12-10-201-002	2706 PACKARD RD	00000054411	12/25/2009	212.00	233.20
09-12-10-201-002	2706 PACKARD RD	00000054412	12/25/2009	212.00	233.20
09-12-10-201-002	2706 PACKARD RD	00000054413	12/25/2009	106.00	116.60
09-12-10-201-002	2706 PACKARD RD	00000054414	12/25/2009	159.00	174.90
09-12-10-302-013	14 BLAIN CT	00000054397	12/25/2009	212.00	233.20
09-12-10-302-045	2140 CHAMPAGNE DR	00000052960	10/8/2009	212.00	233.20
09-12-10-303-053	16 METROVIEW CT	00000051869	7/19/2009	217.00	238.70
09-12-11-207-049	3281 PLATT RD	00000052199	8/30/2009	483.00	531.30
09-12-11-207-050	3273 PLATT RD	00000052197	8/30/2009	540.00	594.00
09-12-11-207-050	3273 PLATT RD	00000052198	8/30/2009	98.00	107.80
				<u>95,813.75</u>	<u>105,395.13</u>

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Parcel Number	Parcel Address	Account/Invoice #	Due Date	O/S Amt	W/ 10% Penalty
09-08-24-405-014	436 PINWOOD ST	00000045791	8/16/2008	102.50	112.75
09-08-24-414-015	1035 N MAPLE RD	00000046657	9/28/2008	112.00	123.20
09-08-24-419-004	2751 VALLEY DR	00000045789	8/16/2008	384.73	423.20
09-08-24-419-004	2751 VALLEY DR	00000045793	8/16/2008	102.50	112.75
09-09-14-300-018	2043 GEORGETOWN BLV	00000046658	9/28/2008	174.00	191.40
09-09-16-304-023	380 BROOKSIDE DR	00000052056	8/8/2009	81.00	89.10
09-09-19-304-001	1218 CITY DR	00000049618	3/14/2009	145.00	159.50
09-09-19-401-019	901 PINE TREE DR	00000042144	1/16/2008	468.43	515.27
09-09-19-414-020	1400 ARBORVIEW BLV	00000053743	11/7/2009	329.00	361.90
09-09-20-403-013	N MAIN ST VACANT	00000049701	3/21/2009	456.00	501.60
09-09-21-201-001	843 STARWICK DR	00000042142	1/16/2008	155.00	170.50
09-09-21-201-001	843 STARWICK DR	00000042143	1/16/2008	592.86	652.15
09-09-23-102-016	3751 MIDDLETON DR	00000051923	8/1/2009	112.00	123.20
09-09-28-406-001	700 OXFORD RD	00000036314	4/11/2007	105.00	115.50
09-09-28-406-001	700 OXFORD RD	00000049624	3/14/2009	703.75	774.13
09-09-28-408-012	640 OXFORD RD	00000031924	9/8/2006	1104.00	1214.40
09-09-28-408-012	640 OXFORD RD	00000031925	9/8/2006	225.00	247.50
09-09-28-408-012	640 OXFORD RD	00000045796	8/16/2008	102.50	112.75
09-09-29-115-013	314 CATHERINE ST	00000032438	10/7/2006	243.25	267.58
09-09-29-215-012	713 MILLER AV	00000053699	11/7/2009	720.39	792.43
09-09-29-215-013	715 MILLER AV	00000053700	11/7/2009	722.39	794.63
09-09-29-215-025	833 MILLER AV	00000049633	3/14/2009	153.00	168.30
09-09-29-221-034	403 FELCH ST	00000029308	3/27/2006	100.00	110.00
09-09-29-221-034	403 FELCH ST	00000049639	3/14/2009	248.00	272.80
09-09-29-320-011	502 FOURTH ST	00000049636	3/14/2009	432.50	475.75
09-09-29-335-017	411 W MOSLEY ST	00000049627	3/14/2009	165.00	181.50
09-09-29-412-023	106 W MADISON ST	00000045800	8/16/2008	155.98	171.58
09-09-29-412-030	521 S ASHLEY	00000049620	3/14/2009	145.00	159.50
09-09-29-416-005	108 KOCH AV	00000049631	3/14/2009	212.50	233.75
09-09-29-428-002	504 S FIFTH AV	00000049646	3/14/2009	127.50	140.25
09-09-30-100-007	113 NINTH ST	00000051914	8/1/2009	81.00	89.10
09-09-32-111-009	808 GREENE ST	00000051908	8/1/2009	237.42	261.16
09-09-32-111-012	132 HILL ST	00000045798	8/16/2008	102.50	112.75
09-09-32-111-012	132 HILL ST	00000051924	8/1/2009	112.00	123.20
09-09-32-217-005	1211 S SEVENTH ST	00000053798	11/20/2009	240.50	264.55
09-09-33-215-001	803 DEWEY AV	00000049640	3/14/2009	122.85	135.14
09-09-33-429-012	1718 HARDING RD	00000049645	3/14/2009	148.00	162.80
09-09-34-312-007	2501 BROCKMAN BLVD	00000029322	3/27/2006	250.00	275.00
09-09-34-312-007	2501 BROCKMAN BLVD	00000029323	3/27/2006	100.00	110.00
09-09-34-312-007	2501 BROCKMAN BLVD	00000031398	7/22/2006	216.25	237.88
09-09-34-312-007	2501 BROCKMAN BLVD	00000033133	11/16/2006	100.00	110.00
09-09-34-312-007	2501 BROCKMAN BLVD	00000033135	11/16/2006	100.00	110.00
09-09-34-312-007	2501 BROCKMAN BLVD	00000033893	12/22/2006	120.00	132.00
09-09-34-312-007	2501 BROCKMAN BLVD	00000033894	12/22/2006	157.65	173.42
09-09-34-312-007	2501 BROCKMAN BLVD	00000034899	2/3/2007	100.00	110.00
09-09-34-312-007	2501 BROCKMAN BLVD	00000034900	2/3/2007	100.00	110.00
09-09-34-312-007	2501 BROCKMAN BLVD	00000035551	3/1/2007	250.00	275.00
09-09-34-312-007	2501 BROCKMAN BLVD	00000035552	3/1/2007	500.00	550.00
09-09-34-312-007	2501 BROCKMAN BLVD	00000035553	3/1/2007	250.00	275.00
09-09-34-312-007	2501 BROCKMAN BLVD	00000036319	4/11/2007	230.00	253.00
09-12-03-203-001	1905 CAMELOT RD	00000051909	8/1/2009	112.00	123.20
09-12-03-407-029	2610 HAMPSHIRE RD	00000045795	8/16/2008	190.00	209.00
09-12-03-407-029	2610 HAMPSHIRE RD	00000045802	8/16/2008	357.40	393.14
09-12-06-100-014	2032 GREENVIEW DR	00000045794	8/16/2008	102.50	112.75
09-12-06-200-021	2010 WILTSHIRE CT	00000051907	8/1/2009	1232.00	1355.20
09-12-10-102-019	2947 VERLE AV	00000051911	8/1/2009	112.00	123.20

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09-12-10-303-072	2 FAUST CT	00000051912	8/1/2009	143.00	157.30
09-12-11-100-123	3621 WEEBURN CT	00000045792	8/16/2008	120.00	132.00
09-12-11-203-003	3495 CHARING CROSS RD	00000046659	9/28/2008	158.50	174.35
09-12-11-204-020	3160 LA SALLE DR	00000051919	8/1/2009	205.00	225.50
				<u>15,131.35</u>	<u>16,644.49</u>

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 Solid Waste

Parcel Number	Parcel Address	Account/Invoice #	Due Date	O/S Amt	W/ 10% Penalty
09-09-25-200-077	1032 GREENHILLS DR	300001-150788	4/3/2008	34.00	37.40
09-09-25-200-077	1032 GREENHILLS DR	300001-150788	3/1/2009	35.00	38.50
09-09-26-204-073	632 PENINSULA COURT	300013-150922	3/1/2009	35.00	38.50
09-12-02-204-092	2350 S HURON PKY	200098-144532	9/9/2009	24.00	26.40
09-12-02-325-011	3005 PACKARD RD	200147-144581	2/6/2008	8.63	9.49
09-12-03-305-017	2951 KIMBERLEY RD	523460-124052	4/16/2009	68.00	74.80
09-12-03-309-005	2620 PACKARD RD	523933-124531	4/16/2009	13.92	15.31
09-12-04-203-017	2275 SOUTH INDUSTRIAL HWY	200486-159982	9/9/2009	80.10	88.11
09-12-05-303-116	117 PONDS VIEW DR	300030-150941	4/3/2008	34.00	37.40
09-12-05-303-116	117 PONDS VIEW DR	300030-150941	3/1/2009	35.00	38.50
09-12-09-302-003	3965 RESEARCH PARK DR	200474-159970	9/9/2009	272.93	300.22
09-12-10-201-098	3181 BIRCH HOLLOW DR	300041-156048	4/3/2008	66.00	72.60
09-12-10-201-098	3181 BIRCH HOLLOW DR	300041-156048	3/1/2009	68.00	74.80
09-12-10-303-035	18 ENGLEWOOD CT	525419-146269	4/17/2009	32.16	35.38
09-12-10-303-049	13 METROVIEW CT	526025-151110	4/2/2009	35.00	38.50
09-12-10-303-084	2151 HEMLOCK DR	525622-151219	4/23/2009	35.00	38.50
09-12-10-303-117	2189 HEMLOCK DR	525657-157014	4/23/2009	68.00	74.80
09-12-11-207-017	3035 BELVIDERE ST	524763-158753	4/23/2009	68.00	74.80
				<u>1,012.74</u>	<u>1,114.01</u>

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Water

Parcel Number	Parcel Address	Account/Invoice #	Due Date	O/S Amt	W/ 10% Penalty
09-08-24-103-004	900 PATRICIA AV	501801-156317	7/27/2009	318.64	350.50
09-08-24-107-004	1718 CALVIN ST	530070-153818	7/30/2009	143.66	158.03
09-08-24-107-009	1577 N MAPLE RD	529600-156391	7/30/2009	38.32	42.15
09-08-24-107-010	1649 N MAPLE RD	530056-153726	7/30/2009	143.66	158.03
09-08-24-400-013	865 N MAPLE RD	529163-139498	5/28/2009	20.97	23.07
09-08-24-405-014	436 PINWOOD ST	501872-101923	7/30/2009	28.46	31.31
09-08-24-410-012	626 ARCHWOOD DR	500068-141829	7/30/2009	28.46	31.31
09-08-24-420-014	2601 DEXTER RD	500698-131598	7/30/2009	264.77	291.25
09-08-25-104-014	237 HIGHLAKE AV	503507-139535	9/17/2009	317.78	349.56
09-08-25-202-008	3082 LAKEVIEW DR	503800-140288	9/3/2009	12.52	13.77
09-08-25-208-007	341 GRALAKE AV	503463-156414	8/20/2009	99.40	109.34
09-08-25-218-004	S WAGNER RD VACANT	504859-104967	8/6/2009	38.32	42.15
09-08-25-218-005	S WAGNER RD VACANT	504860-104968	8/6/2009	38.32	42.15
09-08-25-218-006	343 S WAGNER RD	504863-104971	8/6/2009	38.32	42.15
09-08-25-218-007	WESTOVER AV VACANT	504893-105002	8/6/2009	13.54	14.89
09-08-25-218-008	S WAGNER RD VACANT	504861-104969	8/6/2009	38.32	42.15
09-08-25-218-009	WESTOVER AV VACANT	504891-105000	8/6/2009	13.54	14.89
09-08-25-218-010	S WAGNER RD VACANT	504862-104970	8/6/2009	38.32	42.15
09-08-25-218-016	WESTOVER AV VACANT	504892-105001	8/6/2009	13.54	14.89
09-08-25-400-014	2536 W LIBERTY ST	529941-152711	8/6/2009	1987.42	2186.16
09-08-25-400-015	2658 W LIBERTY ST	530072-153853	8/6/2009	25.94	28.53
09-08-36-400-035	2533 JADE CT	505923-151187	3/9/2009	34.01	37.41
09-09-09-400-048	HICKORY POINT DR VAC	530128-118752	7/2/2009	47.76	52.54
09-09-09-401-020	HICKORY POINT DR VAC	530162-118752	7/2/2009	13.54	14.89
09-09-10-300-026	3113 FAWN MEADOW CT	517656-153380	9/3/2009	183.66	202.03
09-09-10-301-038	3140 FOXWAY DR	517809-150819	8/20/2009	79.08	86.99
09-09-10-304-019	DHU VARREN RD VACANT	530104-118752	7/2/2009	13.54	14.89
09-09-11-302-012	DUNWOODIE RD VACANT	530091-157505	1/2/2009	675.51	743.06
09-09-11-303-012	KILBURN PARK CIR VACANT	530092-157505	1/2/2009	952.67	1047.94
09-09-11-304-010	ASHBURNAM RD VACANT	530094-118752	7/2/2009	67.56	74.32
09-09-11-305-001	ALDWYCH CIR VACANT	530095-157505	1/2/2009	690.08	759.09
09-09-11-305-054	ELSINORE CT VACANT	530098-157505	1/2/2009	587.99	646.79
09-09-11-305-055	DUNWOODIE RD VACANT	530097-118752	7/2/2009	67.56	74.32
09-09-14-209-052	CEDARBROOK RD VACANT	530188-154203	7/2/2009	94.01	103.41
09-09-15-101-038	2609 MEADE CT	518675-150866	9/8/2009	19.62	21.58
09-09-15-102-089	13 EASTBURY CT	517588-158979	7/16/2009	37.32	41.05
09-09-15-204-008	2765 LAKEHURST LA	518364-158400	7/23/2009	57.24	62.96
09-09-15-400-010	2705 PLYMOUTH RD	519095-159234	6/4/2009	64.29	70.72
09-09-15-407-024	2656 SHEFMAN TER	519367-119893	7/2/2009	38.32	42.15
09-09-15-407-025	2646 SHEFMAN TER	519365-119891	7/2/2009	38.32	42.15
09-09-15-407-027	2626 SHEFMAN TER	519362-119887	7/2/2009	19.16	21.08
09-09-15-407-029	2635 SHEFMAN TER	519363-119888	7/2/2009	38.32	42.15
09-09-15-407-031	2655 SHEFMAN TER	519366-119892	7/2/2009	38.32	42.15
09-09-16-318-017	348 LARKSPUR ST	518419-118934	6/4/2009	25.85	28.44
09-09-16-320-018	632 SKYDALE DR	519402-119928	6/21/2009	50.27	55.30
09-09-18-303-018	NEWPORT CREEK DR VACANT	501663-101713	7/30/2009	65.75	72.33
09-09-18-402-011	NEWPORT CREEK DR VACANT	501643-101693	7/30/2009	49.88	54.87
09-09-18-403-017	NEWPORT CREEK DR VACANT	501658-101708	7/30/2009	81.56	89.72
09-09-18-405-005	NEWPORT CREEK DR VACANT	530213-154242	7/30/2009	13.54	14.89
09-09-19-103-015	1511 HILLRIDGE BLV	501155-158446	9/3/2009	30.85	33.94
09-09-19-103-030	1715 NEWPORT RD	530154-122927	7/30/2009	319.47	351.42
09-09-19-214-060	1502 N MAPLE RD	501463-153036	4/9/2009	549.92	604.91
09-09-19-214-081	1718 ENCLAVE LN	529516-147653	7/30/2009	87.88	96.67
09-09-19-214-082	1720 ENCLAVE LN	529517-147653	7/30/2009	87.88	96.67
09-09-19-214-083	1724 ENCLAVE LN	529518-147653	7/30/2009	87.88	96.67
09-09-19-301-011	1038 WESTERN DR	502354-158522	9/17/2009	84.41	92.85
09-09-19-305-036	2117 ALICE ST	500021-144326	8/20/2009	41.19	45.31
09-09-19-306-003	2415 HAISLEY DR	501068-141717	8/21/2009	90.31	99.34
09-09-19-306-011	2410 WALTER DR	502287-156050	9/30/2009	320.13	352.14
09-09-19-308-038	2221 WALTER DR	502267-144808	7/30/2009	56.92	62.61
09-09-19-314-012	966 WESTWOOD AV	502469-146667	8/20/2009	15.76	17.34
09-09-19-414-020	1400 ARBORVIEW BLV	507231-153456	8/20/2009	56.93	62.62
09-09-19-414-039	709 NEWPORT PL	501677-152153	8/13/2009	148.80	163.68
09-09-20-100-009	1315 N MAIN ST	509887-110095	8/27/2009	38.34	42.17

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09-09-20-202-003	433 HURON VIEW BLV	509669-102990	8/27/2009	100.02	110.02
09-09-20-302-006	606 W SUMMIT ST	510532-158871	9/17/2009	106.68	117.35
09-09-20-305-046	1112 BROOKS ST	509193-109386	8/27/2009	56.95	62.65
09-09-20-309-011	745 GOTT ST	507758-110128	8/20/2009	276.49	304.14
09-09-20-309-019	721 GOTT ST	507744-107910	8/20/2009	38.33	42.16
09-09-20-310-006	620 BROOKS ST	507309-107468	8/20/2009	28.47	31.32
09-09-20-314-006	612 MINER ST	509954-158258	6/8/2009	232.26	255.49
09-09-20-402-007	375 DEPOT ST	530177-154172	9/3/2009	1211.25	1332.38
09-09-20-403-013	N MAIN ST VACANT	530167-154172	9/3/2009	52.43	57.67
09-09-20-403-024	315 DEPOT ST	530175-154175	9/3/2009	2366.94	2603.63
09-09-20-404-002	SUNSET RD VACANT	530170-154137	7/30/2009	252.09	277.30
09-09-20-404-007	1039 N MAIN ST	509872-110080	3/31/2009	36.13	39.74
09-09-20-405-018	211 SUNSET RD	510540-110781	8/27/2009	28.49	31.34
09-09-20-409-001	735 N MAIN ST	512174-142417	7/7/2009	11.11	12.22
09-09-20-409-002	111 W SUMMIT ST	512539-112829	9/17/2009	39.90	43.89
09-09-20-411-001	800 N MAIN ST	512175-156598	9/3/2009	32.15	35.37
09-09-20-416-003	314 E SUMMIT ST	512536-157404	9/24/2009	19.66	21.63
09-09-21-102-006	1558 JONES DR	509767-143961	7/2/2009	28.69	31.56
09-09-21-104-044	1750 PLYMOUTH RD	510130-154185	9/17/2009	11.61	12.77
09-09-21-210-006	1615 PEACH ST	510087-153475	9/27/2009	28.69	31.56
09-09-21-212-008	1505 PEAR ST	510105-110319	6/18/2009	265.78	292.36
09-09-21-217-013	1512 LONG SHORE DR	509818-147806	8/27/2009	56.95	62.65
09-09-21-301-033	814 JONES DR 4	509739-146365	8/30/2009	24.65	27.12
09-09-21-302-051	1308 BROADWAY ST	509102-156542	9/27/2009	112.97	124.27
09-09-21-309-022	1200 WRIGHT ST	510772-111024	8/27/2009	137.98	151.78
09-09-21-403-018	1030 CEDAR BEND DR	517283-155772	6/4/2009	131.07	144.18
09-09-22-201-025	1974 UPLAND DR	530238-158838	7/2/2009	10.08	11.09
09-09-22-400-006	2521 GLAZIER WAY	518025-118536	7/2/2009	88741.88	97616.07
09-09-23-100-009	3535 GREEN CT	527817-131470	7/30/2009	6551.15	7206.27
09-09-23-102-016	3751 MIDDLETON DR	518746-119266	7/2/2009	56.92	62.61
09-09-25-301-004	422 PINE BRAE DR	518936-134299	7/2/2009	185.51	204.06
09-09-26-203-026	665 GREEN RD	518058-131448	7/2/2009	455.54	501.09
09-09-27-401-026	631 GEDDES RIDGE AV	530923-159018	7/9/2009	13.54	14.89
09-09-28-207-013	222 N THAYER ST	512563-156301	9/27/2009	22.91	25.20
09-09-28-213-018	922 CATHERINE ST	511088-111349	9/3/2009	38.35	42.19
09-09-28-213-019	926 CATHERINE ST	511089-111350	9/3/2009	13.54	14.89
09-09-28-223-008	209 S STATE ST	512477-154363	9/3/2009	1228.88	1351.77
09-09-28-309-022	1317 FOREST CT	513278-158296	9/24/2009	16.70	18.37
09-09-28-317-014	1350 GEDDES AV	513329-159724	9/24/2009	117.66	129.43
09-09-28-411-010	547 ELM ST	513122-156761	8/6/2009	435.63	479.19
09-09-28-413-003	509 LINDEN ST	513727-159676	9/17/2009	223.44	245.78
09-09-28-413-008	523 LINDEN ST	513735-158719	9/17/2009	149.38	164.32
09-09-28-415-005	515 OXFORD RD	514041-158905	9/17/2009	116.45	128.10
09-09-28-415-029	1904 GEDDES AV	530979-158833	9/17/2009	53.01	58.31
09-09-29-104-007	611 CATHERINE ST	511068-157451	9/24/2009	17.74	19.51
09-09-29-105-015	608 CATHERINE ST	511067-158200	9/24/2009	15.00	16.50
09-09-29-105-024	502 CATHERINE ST	511052-155117	9/17/2009	59.50	65.45
09-09-29-107-014	412 E HURON ST	511600-157283	9/3/2009	11.91	13.10
09-09-29-108-010	212 S STATE ST	512481-112768	9/3/2009	1797.78	1977.56
09-09-29-115-001	205 N DIVISION ST	511171-157909	9/17/2009	158.71	174.58
09-09-29-115-027	335 E ANN ST	510806-158232	9/17/2009	23.77	26.15
09-09-29-118-006	515 N DIVISION ST	511189-157911	9/24/2009	21.31	23.44
09-09-29-119-008	547 DETROIT ST	511158-157336	9/3/2009	122.91	135.20
09-09-29-135-010	401 N FOURTH AV	511441-151630	9/3/2009	119.01	130.91
09-09-29-135-019	414 N MAIN ST	512121-154871	9/3/2009	112.81	124.09
09-09-29-135-020	408 N MAIN ST	512120-151630	9/3/2009	94.19	103.61
09-09-29-135-021	402 N MAIN ST	512117-151630	9/3/2009	125.22	137.74
09-09-29-140-003	207 N MAIN ST	512093-146172	9/24/2009	867.51	954.26
09-09-29-143-019	118 W LIBERTY ST	511931-112210	7/23/2009	328.11	360.92
09-09-29-202-005	203 N SEVENTH ST	508617-141066	7/30/2009	161.97	178.17
09-09-29-208-040	819 W HURON ST	511682-111958	9/3/2009	38.35	42.19
09-09-29-209-074	283 MULHOLLAND AV	512348-137556	9/17/2009	12.23	13.45
09-09-29-214-027	391 MILLER AV	512341-112626	9/3/2009	69.38	76.32
09-09-29-215-024	829 MILLER AV	508322-154570	8/20/2009	56.93	62.62
09-09-29-215-025	833 MILLER AV	508323-145379	8/20/2009	38.33	42.16

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09-09-29-218-011	628 MILLER AV	509933-155551	6/25/2009	130.92	144.01
09-09-29-221-006	500 SPRING ST	510390-110625	8/27/2009	56.95	62.65
09-09-29-221-034	403 FELCH ST	509898-110106	8/27/2009	13.54	14.89
09-09-29-221-035	410 MILLER AV	528387-136599	8/27/2009	32.13	35.34
09-09-29-225-002	325 W LIBERTY ST	513714-114077	9/17/2009	112.88	124.17
09-09-29-302-002	324 SECOND ST	514214-159813	9/17/2009	280.56	308.62
09-09-29-310-019	459 S SEVENTH ST	508707-108888	8/20/2009	13.54	14.89
09-09-29-310-040	410 FIFTH ST	511383-155397	9/17/2009	11.15	12.27
09-09-29-310-055	W LIBERTY ST VACANT	530245-122934	8/20/2009	260.17	286.19
09-09-29-316-003	511 S FIRST ST	513180-153281	9/17/2009	183.50	201.85
09-09-29-316-004	515 S FIRST ST	513183-158471	9/17/2009	137.22	150.94
09-09-29-323-002	524 S SEVENTH ST	506620-154360	8/10/2009	213.69	235.06
09-09-29-324-045	706 MADISON PL	508198-153278	8/20/2009	137.18	150.90
09-09-29-329-005	609 THIRD ST	514365-153485	9/24/2009	156.47	172.12
09-09-29-400-004	332 S STATE ST	512515-112802	9/17/2009	12.74	14.01
09-09-29-412-023	106 W MADISON ST	512082-158441	6/4/2009	168.72	185.59
09-09-29-415-007	604 S MAIN ST	513796-114162	9/17/2009	63.20	69.52
09-09-29-416-012	720 S MAIN ST	513824-157676	9/27/2009	270.52	297.57
09-09-29-418-005	113 ADAMS ST	512785-155035	9/30/2009	107.78	118.56
09-09-29-420-007	411 HILL ST	513499-157611	9/26/2009	149.57	164.53
09-09-29-426-026	441 HAMILTON PL	511561-158065	9/17/2009	80.99	89.09
09-09-29-431-005	637 S MAIN ST	513814-156305	9/17/2009	950.47	1045.52
09-09-29-432-036	608 S DIVISION ST	513060-158365	9/24/2009	35.59	39.15
09-09-29-439-002	728 S MAIN ST	513827-114194	3/12/2009	7257.01	7982.71
09-09-30-100-004	1012 W WASHINGTON ST	508840-153513	7/27/2009	330.62	363.68
09-09-30-101-006	1123 W HURON ST	507867-158560	8/6/2009	98.44	108.28
09-09-30-103-006	222 BUENA VISTA AV	507384-133666	8/20/2009	92.92	102.21
09-09-30-116-005	1720 ORCHARD ST	508470-108647	8/20/2009	38.33	42.16
09-09-30-120-009	312 PINE RIDGE ST	508513-155390	6/18/2009	11.36	12.50
09-09-30-125-013	1501 ARBORVIEW BLV	507241-158688	9/3/2009	42.44	46.68
09-09-30-127-011	1404 W HURON ST	507887-158077	9/17/2009	164.57	181.03
09-09-30-204-007	GLENDALE DR VACANT	530393-134289	8/6/2009	13.54	14.89
09-09-30-204-008	GLENDALE DR VACANT	530394-134289	8/6/2009	13.54	14.89
09-09-30-204-009	GLENDALE DR VACANT	530395-134289	8/6/2009	13.54	14.89
09-09-30-204-011	GLENDALE DR VACANT	530399-134289	8/6/2009	13.54	14.89
09-09-30-205-006	JACKSON AV VACANT	530401-134289	8/6/2009	13.54	14.89
09-09-30-213-015	2440 W STADIUM BLV	504682-104788	8/6/2009	95.10	104.61
09-09-30-216-007	111 LONGMAN LA	503947-152073	8/6/2009	69.75	76.73
09-09-30-219-017	115 ALLEN DR	502643-156449	8/6/2009	31.42	34.56
09-09-30-219-025	2005 DEXTER AV	503223-103289	8/6/2009	56.92	62.61
09-09-30-219-026	2015 DEXTER AV	503228-146294	6/18/2009	150.31	165.34
09-09-30-300-018	401 S MAPLE RD	503993-143028	8/6/2009	118.86	130.75
09-09-30-303-020	411 BURWOOD AV	502922-142862	8/13/2009	20.36	22.40
09-09-30-304-037	2083 GARDEN CIR	503414-154929	6/4/2009	53.21	58.53
09-09-30-304-047	2084 GARDEN CIR	503415-103486	8/27/2009	20594.89	22654.38
09-09-30-304-049	2087 WINEWOOD AV	504922-105032	8/6/2009	163.45	179.80
09-09-30-305-019	533 BURWOOD AV	502930-129607	8/20/2009	221.29	243.42
09-09-30-310-045	1860 W LIBERTY ST	508058-154853	9/3/2009	44.62	49.08
09-09-30-317-016	DARTMOOR RD VACANT	530404-154345	8/6/2009	95.83	105.41
09-09-30-400-012	1716 FAIR ST	507641-150296	8/20/2009	46.50	51.15
09-09-30-421-003	1480 BEMIDJI DR	507301-123592	9/3/2009	26.24	28.86
09-09-30-421-008	415 VENTURA CT	508761-150613	9/3/2009	220.46	242.51
09-09-30-421-019	1458 BEMIDJI DR	507289-157551	9/3/2009	18.57	20.43
09-09-30-421-020	1462 BEMIDJI DR	507290-141126	8/20/2009	173.65	191.02
09-09-30-421-021	503 VENTURA CT	508769-157153	9/27/2009	150.02	165.02
09-09-31-101-044	1706 PAULINE BLV	504282-157568	9/8/2009	451.49	496.64
09-09-31-112-078	1125 MEADOWBROOK AV	506202-102761	8/13/2009	13.54	14.89
09-09-31-214-021	905 EVELYN CT	503319-142142	6/18/2009	11.29	12.42
09-09-31-304-011	1806 WAVERLY RD	506984-158367	8/13/2009	270.95	298.05
09-09-31-317-033	1601 S MAPLE RD	506109-136572	5/14/2009	1696.61	1866.27
09-09-31-417-002	1415 WESTFIELD AV	530446-154372	8/13/2009	13.54	14.89
09-09-31-420-014	1810 S SEVENTH ST	530447-122931	8/13/2009	1313.16	1444.48
09-09-32-100-006	617 PACKARD ST	514086-145340	7/2/2009	20.80	22.88
09-09-32-104-003	507 BENJAMIN ST	512866-138020	9/30/2009	43.34	47.67
09-09-32-107-014	916 SYBIL ST	514338-157946	9/24/2009	29.16	32.08

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09-09-32-108-008	327 E HOOVER AV	513598-155878	9/17/2009	72.08	79.29
09-09-32-110-010	913 BROWN ST	512904-157685	9/24/2009	33.23	36.55
09-09-32-110-012	917 BROWN ST	512906-156808	5/10/2009	103.76	114.14
09-09-32-111-001	833 BROWN ST	512898-159380	9/17/2009	127.31	140.04
09-09-32-111-009	808 GREENE ST	513391-113739	9/17/2009	265.05	291.56
09-09-32-113-015	904 BROWN ST	512901-157808	9/17/2009	28.99	31.89
09-09-32-203-014	820 EDGEWOOD PL	514956-156545	9/27/2009	81.28	89.41
09-09-32-207-009	912 EDGEWOOD PL	514920-158915	9/24/2009	55.17	60.69
09-09-32-211-003	1110 BIRK AV	505197-158654	7/23/2009	100.35	110.39
09-09-32-214-016	1224 FRANKLIN BLV	505602-158587	6/18/2009	41.48	45.63
09-09-32-217-005	1211 S SEVENTH ST	506713-148540	8/13/2009	38.32	42.15
09-09-32-224-008	512 W STADIUM BLV	506787-139734	6/18/2009	39.88	43.87
09-09-32-225-010	1302 BELMAR PL	514678-115090	9/24/2009	13.54	14.89
09-09-32-227-017	517 W KEECH AV	515536-156869	5/21/2009	18.36	20.20
09-09-33-100-010	1114 LINCOLN AV	515562-157081	7/30/2009	41.94	46.13
09-09-33-102-025	1616 WASHTENAW AV	529301-158195	9/30/2009	11.98	13.18
09-09-33-204-002	844 EAST UNIVERSITY AV	514411-158034	6/8/2009	248.43	273.27
09-09-33-207-024	904 OAKLAND AV	513944-158425	6/4/2009	38.35	42.19
09-09-33-208-018	1011 S STATE ST	516126-155346	6/4/2009	51.30	56.43
09-09-33-209-004	708 ARCH ST	514657-158245	9/30/2009	351.19	386.31
09-09-33-210-009	1217 S STATE ST	516145-157729	9/24/2009	14.41	15.85
09-09-33-210-020	1236 WHITE ST	516424-160642	9/29/2009	13.57	14.93
09-09-33-211-012	1315 S STATE ST	516159-150280	9/17/2009	53.78	59.16
09-09-33-213-019	1006 WOODLAWN AV	516503-156841	6/4/2009	218.27	240.10
09-09-33-214-005	1200 PACKARD ST	515839-141551	9/24/2009	147.92	162.71
09-09-33-214-010	934.5 DEWEY AV	530494-154387	9/24/2009	13.54	14.89
09-09-33-214-025	909 WOODLAWN AV	516474-155357	9/24/2009	139.19	153.11
09-09-33-215-028	928 SYLVAN AV	516234-157947	9/24/2009	106.63	117.29
09-09-33-216-005	811 SYLVAN AV	516213-155046	9/24/2009	617.47	679.22
09-09-33-216-016	1028 PACKARD ST	515819-158325	9/24/2009	167.66	184.43
09-09-33-217-004	811 BROOKWOOD PL	514772-158025	9/24/2009	308.37	339.21
09-09-33-218-007	1117 WHITE ST	516402-159744	9/28/2009	100.54	110.59
09-09-33-218-016	918 PACKARD ST	515803-150280	9/24/2009	242.45	266.70
09-09-33-218-026	812 PACKARD ST	515785-158528	12/26/2008	46.91	51.60
09-09-33-218-028	806 PACKARD ST	515782-159310	9/30/2009	136.91	150.60
09-09-33-220-017	1012 EAST UNIVERSITY AV	514420-157968	7/21/2009	97.27	107.00
09-09-33-220-029	910 GREENWOOD AV	513409-142172	9/24/2009	32.13	35.34
09-09-33-223-006	1206 CAMBRIDGE CT	512909-156760	6/4/2009	195.54	215.09
09-09-33-224-002	905 S FOREST AV	513260-129346	9/24/2009	250.43	275.47
09-09-33-226-034	1028 OLIVIA AV	515715-148494	9/24/2009	155.03	170.53
09-09-33-226-035	1111 S FOREST AV	515059-155513	9/24/2009	119.17	131.09
09-09-33-228-020	1137 S FOREST AV	515074-115502	9/24/2009	100.33	110.36
09-09-33-228-025	1145 S FOREST AV	515079-158045	9/24/2009	106.63	117.29
09-09-33-232-015	1219 PACKARD ST	515845-159332	8/27/2009	63.66	70.03
09-09-33-234-003	1232 PROSPECT ST	515984-116457	8/20/2009	24.40	26.84
09-09-33-235-008	1114 S FOREST AV	515061-158017	6/25/2009	39.47	43.42
09-09-33-235-024	1207 PROSPECT ST	514127-155220	9/27/2009	18.45	20.30
09-09-33-307-011	1302 GRANGER AV	515239-153795	5/10/2009	103.84	114.22
09-09-33-319-002	1438 WHITE ST	516456-157795	7/16/2009	22.28	24.51
09-09-33-319-009	1404 WHITE ST	516442-153350	9/24/2009	186.20	204.82
09-09-33-319-013	704 GRANGER AV	515180-158169	6/8/2009	215.40	236.94
09-09-33-326-009	1514 MONTCLAIR PL	515695-116149	9/3/2009	32.56	35.82
09-09-33-402-002	2012 CARHART AV	520546-156167	9/17/2009	228.58	251.44
09-09-33-407-012	1905 PACKARD ST	521557-124078	8/31/2009	48.61	53.47
09-09-33-412-023	1472 SOUTH BLV	521802-122365	4/2/2009	58.66	64.53
09-09-33-415-001	1423 E STADIUM BLV	516098-150902	9/24/2009	51.18	56.30
09-09-33-419-007	1420 BROOKLYN AV	514749-154042	6/8/2009	166.34	182.97
09-09-34-309-016	2110 WASHTENAW AV	522065-148855	9/8/2009	372.31	409.54
09-09-35-400-008	WOODCREEK BLV VACANT	530389-154343	7/9/2009	13.54	14.89
09-09-35-400-014	KENDRICK DR VACANT	530390-154343	7/9/2009	13.54	14.89
09-09-35-400-020	CHALMERS DR VACANT	530391-154343	7/9/2009	13.54	14.89
09-09-35-400-036	MEADOWSIDE DR VACANT	530392-154343	7/9/2009	23.98	26.38
09-09-35-400-046	CHALMERS DR VACANT	530396-154343	7/9/2009	13.54	14.89
09-09-35-402-033	WOODCREEK BLV VACANT	530403-154343	7/9/2009	57.22	62.94
09-12-02-101-012	2365 PINECREST AV	526338-145441	7/23/2009	56.92	62.61

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09-12-02-104-005	2281 YOST BLV	527084-137088	7/23/2009	160.67	176.74
09-12-02-200-019	2008 CHALMERS DR	520583-142421	7/9/2009	38.32	42.15
09-12-02-201-001	CHALMERS DR VACANT	530325-142421	7/9/2009	13.54	14.89
09-12-02-313-019	2658 MAPLEWOOD AV	525934-153593	9/30/2009	177.02	194.72
09-12-02-315-012	2749 BELLWOOD AV	524744-158960	9/3/2009	64.12	70.53
09-12-02-324-006	2836 MAPLEWOOD AV	525956-151138	7/23/2009	56.92	62.61
09-12-02-403-009	2472 PINECREST AV	526357-155561	9/30/2009	176.77	194.45
09-12-02-403-016	3550 CAROLYN ST	525002-145078	5/27/2009	34.27	37.70
09-12-02-404-002	2376 PINECREST AV	526339-154286	5/27/2009	76.50	84.15
09-12-02-408-062	2919 BRANDYWINE DR	524886-125505	8/20/2009	387.71	426.48
09-12-02-409-026	2805 BURTON RD	530881-155801	7/23/2009	27.16	29.88
09-12-03-203-013	1915 CAMELOT RD	522480-123060	7/16/2009	13.54	14.89
09-12-03-219-018	2317 MANCHESTER RD	523614-155103	9/24/2009	203.60	223.96
09-12-03-304-021	2600 POWELL AV	524117-157967	6/4/2009	94.16	103.58
09-12-03-305-017	2951 KIMBERLEY RD	523460-124052	7/16/2009	56.92	62.61
09-12-03-309-005	2620 PACKARD RD	523933-124531	7/16/2009	48.33	53.16
09-12-03-401-035	2725 CANTERBURY RD	524948-146039	7/23/2009	56.92	62.61
09-12-03-403-074	2654 LOOKOUT CIR	525814-156376	8/27/2009	218.07	239.88
09-12-03-404-022	2702 CRANBROOK RD	525130-148413	7/23/2009	17.55	19.31
09-12-03-408-006	2750 CUMBERLAND AV	525225-133695	7/23/2009	149.85	164.84
09-12-04-108-004	2001 ANDERSON AV	520226-154253	9/17/2009	64.18	70.60
09-12-04-111-002	2022 CRESTLAND DR	520709-136466	7/16/2009	38.81	42.69
09-12-04-118-022	1428 HARPST ST	523078-159039	7/16/2009	159.30	175.23
09-12-04-204-039	1315 KENSINGTON DR	523356-158250	9/3/2009	368.00	404.80
09-12-04-403-010	2502 PACKARD ST	523924-136350	7/16/2009	3751.84	4127.02
09-12-04-408-019	1400 KING GEORGE BLV	523510-103796	8/10/2009	352.46	387.71
09-12-05-100-019	2385 S MAIN ST	529508-147828	7/30/2009	56.92	62.61
09-12-05-203-125	490 VILLAGE OAKS CT	506909-107060	9/13/2009	32.53	35.78
09-12-05-203-126	492 VILLAGE OAKS CT	506910-152669	9/24/2009	133.39	146.73
09-12-05-301-002	1860 NORTHBROOK DR	506354-158998	9/17/2009	326.33	358.96
09-12-05-303-148	476 COLIN CIR	500569-100593	8/20/2009	260.19	286.21
09-12-05-304-007	401 W OAKBROOK DR	501754-101804	7/30/2009	6883.15	7571.47
09-12-05-304-011	S MAIN ST VACANT	530077-153905	7/30/2009	38.32	42.15
09-12-05-400-156	411 E EISENHOWER PKY	500832-151326	7/30/2009	26.99	29.69
09-12-05-400-156	411 E EISENHOWER PKY	500832-151326	7/30/2009	26.99	29.69
09-12-06-200-021	2010 WILTSHIRE CT	504895-105004	8/6/2009	96.00	105.60
09-12-08-100-039	800 BRIARWOOD CIR	528192-155871	9/3/2009	197.35	217.09
09-12-09-303-001	RESEARCH PARK DR VACANT	524148-148214	7/16/2009	13.54	14.89
09-12-09-303-002	RESEARCH PARK DR VACANT	524144-148214	7/16/2009	13.54	14.89
09-12-09-303-003	RESEARCH PARK DR VACANT	524143-148214	7/16/2009	13.54	14.89
09-12-09-303-010	RESEARCH PARK DR VACANT	524154-148214	7/16/2009	13.54	14.89
09-12-09-303-011	RESEARCH PARK DR VACANT	524152-148214	7/16/2009	13.54	14.89
09-12-09-303-015	RESEARCH PARK DR VACANT	524157-148214	7/16/2009	13.54	14.89
09-12-10-103-015	2905 MARSHALL ST	525991-126650	7/23/2009	121.77	133.95
09-12-10-103-034	2900 SHARON DR	526672-127343	7/23/2009	56.92	62.61
09-12-10-105-005	3300 NORDMAN RD	526090-109587	7/23/2009	66.66	73.33
09-12-10-106-008	3254 SPRINGBROOK AV	526718-127389	7/23/2009	38.32	42.15
09-12-10-107-013	3221 SPRINGBROOK AV	526714-157072	9/3/2009	251.26	276.39
09-12-10-107-014	3241 SPRINGBROOK AV	526716-158535	7/30/2009	300.16	330.18
09-12-10-108-010	3222 PLATT RD	526445-158710	5/14/2009	180.02	198.02
09-12-10-108-016	3267 ROSEDALE ST	526616-159229	9/24/2009	282.68	310.95
09-12-10-301-002	2190 HEMLOCK DR	525658-147687	7/23/2009	222.63	244.89
09-12-10-301-036	2161 CHAMPAGNE DR	525061-156196	8/29/2009	135.59	149.15
09-12-10-301-041	2531 SHADOWOOD DR	526664-158180	8/6/2009	147.63	162.39
09-12-10-302-017	6 BLAIN CT	524777-158752	7/27/2009	161.71	177.88
09-12-10-303-038	12 ENGLEWOOD CT	525413-126050	6/4/2009	159.53	175.48
09-12-10-303-058	6 METROVIEW CT	526018-126677	9/17/2009	255.14	280.65
09-12-10-303-072	2 FAUST CT	525421-150914	7/23/2009	56.92	62.61
09-12-10-303-084	2151 HEMLOCK DR	525622-151219	7/16/2009	140.69	154.76
09-12-10-303-090	10 ROCKLAND CT	526558-159643	7/23/2009	13.20	14.52
09-12-10-303-096	2161 HEMLOCK DR	525631-126275	7/23/2009	38.32	42.15
09-12-10-303-103	6 PLAINVIEW CT	526398-159741	7/23/2009	12.99	14.29
09-12-10-303-105	2165 HEMLOCK DR	525634-133980	8/5/2009	46.06	50.67
09-12-10-303-117	2189 HEMLOCK DR	525657-157014	5/7/2009	146.35	160.99
09-12-10-303-190	3001 VALENCIA CIR	529998-153403	7/23/2009	266.89	293.58

SCHEDULE A
Summer 2010 Taxroll
Water

09-12-10-400-015	2969 WOLVERINE DR	527059-127740	7/23/2009	143.66	158.03
09-12-10-400-032	WOLVERINE DR VACANT	527060-150459	7/23/2009	131.26	144.39
09-12-11-100-029	3035 CHARING CROSS RD	525064-155400	7/16/2009	132.09	145.30
09-12-11-100-049	3076 TURNBERRY LA	526848-158189	7/23/2009	25.13	27.64
09-12-11-102-052	3148 CHERRY TREE LA	527384-157298	8/6/2009	16.78	18.46
09-12-11-203-005	3491 CHARING CROSS RD	525095-141615	7/30/2009	37.87	41.66
09-12-11-204-033	3070 LA SALLE DR	525716-126368	7/23/2009	56.92	62.61
09-12-11-207-018	3055 BELVIDERE ST	524765-154391	7/23/2009	471.62	518.78
09-12-11-207-032	3310 CREEK DR	525184-158723	8/6/2009	131.12	144.23
09-12-11-208-018	3051 PLATT RD	526429-133464	7/23/2009	224.20	246.62
09-12-11-208-035	3019 ASPEN LN	529718-149390	8/27/2009	27.78	30.56
09-12-11-208-036	3021 ASPEN LN	529720-149390	7/16/2009	76.18	83.80
09-12-11-208-045	3016 ASPEN LN	529715-157204	9/24/2009	68.82	75.70
09-12-11-208-046	3014 ASPEN LN	529713-149390	6/23/2009	25.00	27.50
				<u>182,698.96</u>	<u>200,968.86</u>