

12-14 SCHEDULE A
HOUSING

| PARCEL | PARCEL ADDRESS | INVOICE NUMBER | DUE DATE | AMOUNT | AMOUNT+10% |
|------------------|---------------------|----------------|------------|--------|------------|
| 09-08-24-301-033 | 675 BARBER AV | 2014-34001274 | 02/17/2014 | 100.00 | 110.00 |
| 09-08-24-411-028 | 635 DUANE CT | 2014-34001641 | 04/25/2014 | 100.00 | 110.00 |
| | | 2014-34002059 | 05/09/2014 | 150.00 | 165.00 |
| 09-08-25-211-013 | 3177 SUNNYWOOD DR | 2014-34001385 | 03/07/2014 | 150.00 | 165.00 |
| 09-09-10-300-028 | 2425 FOXWAY DR | 2014-34001079 | 02/14/2014 | 100.00 | 110.00 |
| 09-09-10-400-012 | 2774 BARCLAY WAY | 2014-34001730 | 04/25/2014 | 100.00 | 110.00 |
| 09-09-10-400-065 | 2816 BARCLAY WAY | 2014-34001564 | 04/04/2014 | 225.00 | 247.50 |
| 09-09-10-400-101 | 2773 BARCLAY WAY | 2014-34002110 | 05/10/2014 | 275.00 | 302.50 |
| 09-09-10-400-230 | 2992 BARCLAY WAY | 2014-34001803 | 05/02/2014 | 100.00 | 110.00 |
| 09-09-10-400-276 | 3073 BARCLAY WAY | 2014-34002451 | 06/20/2014 | 75.00 | 82.50 |
| 09-09-11-300-005 | 3385 CROMWELL RD | 2014-34002003 | 05/09/2014 | 325.00 | 357.50 |
| 09-09-11-301-021 | 3139 DUNWOODIE RD | 2014-34002182 | 05/10/2014 | 100.00 | 110.00 |
| 09-09-11-302-034 | 3241 BUCKHORN CT | 2014-34002160 | 05/10/2014 | 100.00 | 110.00 |
| 09-09-11-305-003 | 3419 BAYSWATER LA | 2014-34001139 | 02/14/2014 | 75.00 | 82.50 |
| 09-09-14-100-014 | 3351 BURBANK DR | 2014-34002114 | 05/10/2014 | 225.00 | 247.50 |
| 09-09-14-100-031 | 3395 BURBANK DR | 2014-34001616 | 04/25/2014 | 100.00 | 110.00 |
| 09-09-14-100-099 | 3531 BURBANK DR | 2014-34001621 | 04/25/2014 | 100.00 | 110.00 |
| 09-09-14-100-236 | 3228 BOLGOS CIR | 2014-34002103 | 05/16/2014 | 100.00 | 110.00 |
| 09-09-14-100-349 | 3368 BURBANK DR | 2014-34001734 | 04/25/2014 | 100.00 | 110.00 |
| 09-09-14-100-372 | 3422 BURBANK DR | 2014-34002425 | 06/20/2014 | 100.00 | 110.00 |
| 09-09-15-103-012 | 2695 TRAVER BLV | 2014-34001710 | 04/25/2014 | 100.00 | 110.00 |
| 09-09-15-205-030 | 2310 PLACID WAY | 2014-34002295 | 05/23/2014 | 100.00 | 110.00 |
| 09-09-15-300-002 | 2395 LESLIE CIR | 2014-34002522 | 06/27/2014 | 505.00 | 555.50 |
| | | 2014-34002523 | 06/27/2014 | 600.00 | 660.00 |
| | | 2014-34002524 | 06/27/2014 | 480.00 | 528.00 |
| | | 2014-34002525 | 06/27/2014 | 480.00 | 528.00 |
| | | 2014-34002526 | 06/27/2014 | 480.00 | 528.00 |
| | | 2014-34002527 | 06/27/2014 | 480.00 | 528.00 |
| | | 2014-34002528 | 06/27/2014 | 480.00 | 528.00 |
| | | 2014-34002529 | 06/27/2014 | 480.00 | 528.00 |
| | | 2014-34002530 | 06/27/2014 | 480.00 | 528.00 |
| | | 2014-34002531 | 06/27/2014 | 480.00 | 528.00 |
| 09-09-16-309-033 | 352 CLOVERDALE RD | 2014-34002532 | 06/27/2014 | 480.00 | 528.00 |
| | | 2014-34002533 | 06/27/2014 | 600.00 | 660.00 |
| | | 2014-34002168 | 05/10/2014 | 100.00 | 110.00 |
| 09-09-19-206-049 | 1400 ARGYLE CRS | 2014-34001954 | 05/02/2014 | 100.00 | 110.00 |
| 09-09-19-212-031 | 1691 FULMER ST | 2014-34001522 | 04/04/2014 | 25.00 | 27.50 |
| 09-09-19-402-013 | 1028 MORNINGSIDE DR | 2014-34001283 | 02/17/2014 | 100.00 | 110.00 |
| 09-09-19-405-013 | 800 NEWPORT RD | 2014-34000920 | 01/10/2014 | 75.00 | 82.50 |
| 09-09-19-406-027 | 1132 CLAIR CIR | 2014-34001201 | 02/14/2014 | 75.00 | 82.50 |
| 09-09-20-301-050 | 809 HILLCREST DR | 2014-34001103 | 02/14/2014 | 100.00 | 110.00 |
| | | 2014-34002476 | 06/20/2014 | 150.00 | 165.00 |
| 09-09-20-302-016 | 1007 FOUNTAIN ST | 2014-34002208 | 05/10/2014 | 100.00 | 110.00 |
| 09-09-20-305-019 | 1026 GOTT ST | 2014-34001146 | 02/14/2014 | 75.00 | 82.50 |
| 09-09-20-309-016 | 727 GOTT ST | 2014-34001569 | 04/04/2014 | 112.00 | 123.20 |
| 09-09-20-309-024 | 728 BROOKS ST | 2014-34002157 | 05/10/2014 | 100.00 | 110.00 |
| 09-09-20-313-018 | 619 W SUMMIT ST | 2014-34001707 | 04/25/2014 | 200.00 | 220.00 |
| 09-09-20-313-020 | 631 W SUMMIT ST | 2014-34001895 | 05/02/2014 | 200.00 | 220.00 |
| 09-09-20-318-003 | 612 SPRING ST | 2014-34002311 | 05/23/2014 | 200.00 | 220.00 |
| 09-09-20-415-004 | 320 DEPOT ST | 2014-34001314 | 02/28/2014 | 205.00 | 225.50 |
| 09-09-21-103-010 | 1674 BROADWAY ST | 2014-34001677 | 04/17/2014 | 285.88 | 314.47 |
| 09-09-21-213-016 | 1401 PEAR ST | 2014-34000773 | 01/03/2014 | 75.00 | 82.50 |
| 09-09-21-220-003 | 1551 JONES DR | 2014-34001858 | 05/02/2014 | 200.00 | 220.00 |
| 09-09-21-302-098 | 1171 FREESIA CT | 2014-34002472 | 06/20/2014 | 75.00 | 82.50 |
| 09-09-21-303-025 | 917 WALL ST | 2014-34001225 | 02/14/2014 | 750.00 | 825.00 |
| 09-09-21-310-012 | 1321 PONTIAC ST | 2014-34002300 | 05/23/2014 | 100.00 | 110.00 |
| 09-09-23-102-019 | 3707 MIDDLETON DR | 2014-34001420 | 03/08/2014 | 100.00 | 110.00 |
| 09-09-26-204-028 | 3057 LAKEHAVEN | 2014-34001572 | 04/04/2014 | 150.00 | 165.00 |
| 09-09-26-204-110 | 716 PENINSULA | 2014-34000856 | 01/10/2014 | 100.00 | 110.00 |
| 09-09-26-204-164 | 792 PENINSULA | 2014-34002488 | 06/20/2014 | 150.00 | 165.00 |
| 09-09-26-204-281 | 778 WATSEEDGE | 2014-34002337 | 06/13/2014 | 100.00 | 110.00 |

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| 09-09-26-204-345 | 769 SKYNOB | 2014-34001698 | 04/25/2014 | 100.00 | 110.00 |
| 09-09-27-301-021 | 14 REGENT DR | 2014-34002364 | 06/13/2014 | 100.00 | 110.00 |
| 09-09-28-200-066 | 506 N STATE ST | 2014-34001703 | 04/25/2014 | 100.00 | 110.00 |
| 09-09-28-203-008 | 808 E KINGSLEY ST | 2014-34002122 | 05/10/2014 | 360.00 | 396.00 |
| 09-09-28-204-003 | 310 N THAYER ST | 2014-34001898 | 05/02/2014 | 200.00 | 220.00 |
| 09-09-28-204-004 | 801 CATHERINE ST | 2014-34001913 | 05/02/2014 | 385.00 | 423.50 |
| 09-09-28-213-004 | 929 E ANN ST | 2014-34002131 | 05/10/2014 | 100.00 | 110.00 |
| 09-09-28-213-012 | 204 N INGALLS ST | 2014-34000752 | 01/03/2014 | 254.00 | 279.40 |
| 09-09-28-302-005 | 715 HILL ST | 2014-34000904 | 01/10/2014 | 560.00 | 616.00 |
| 09-09-28-303-014 | 702 TAPPAN ST | 2014-34001897 | 05/02/2014 | 200.00 | 220.00 |
| 09-09-28-412-010 | 1523 SOUTH UNIVERSITY AV | 2014-34001169 | 02/14/2014 | 812.00 | 893.20 |
| 09-09-29-102-008 | 522 N DIVISION ST | 2014-34001503 | 03/13/2014 | 265.00 | 291.50 |
| 09-09-29-105-025 | 500 CATHERINE ST | 2014-34001741 | 04/25/2014 | 265.00 | 291.50 |
| 09-09-29-106-016 | 606 E ANN ST | 2014-34002128 | 05/10/2014 | 205.00 | 225.50 |
| 09-09-29-115-002 | 213 N DIVISION ST | 2014-34002428 | 06/20/2014 | 100.00 | 110.00 |
| 09-09-29-115-017 | 214 N FIFTH AV | 2014-34001566 | 04/04/2014 | 75.00 | 82.50 |
| 09-09-29-115-021 | 311 E ANN ST | 2014-34001197 | 02/14/2014 | 231.00 | 254.10 |
| 09-09-29-118-010 | 544 DETROIT ST | 2014-34001873 | 04/23/2014 | 632.75 | 696.03 |
| 09-09-29-122-001 | 508 N FOURTH AV | 2014-34001759 | 04/25/2014 | 200.00 | 220.00 |
| 09-09-29-122-006 | 215 E KINGSLEY ST | 2014-34001508 | 03/13/2014 | 200.00 | 220.00 |
| 09-09-29-138-012 | 509 N MAIN ST | 2014-34002257 | 05/23/2014 | 505.00 | 555.50 |
| 09-09-29-139-019 | 319 N MAIN ST | 2014-34000250 | 08/31/2013 | 170.00 | 187.00 |
| 09-09-29-149-006 | 211 N ASHLEY ST | 2014-34002134 | 05/10/2014 | 100.00 | 110.00 |
| 09-09-29-149-017 | 213 MILLER AV | 2014-34002482 | 06/20/2014 | 575.00 | 632.50 |
| 09-09-29-201-003 | 501 MAPLE RIDGE ST | 2014-34001063 | 02/14/2014 | 95.00 | 104.50 |
| 09-09-29-208-044 | 831 W HURON ST | 2014-34001970 | 05/02/2014 | 100.00 | 110.00 |
| 09-09-29-209-014 | 207 S SEVENTH ST | 2014-34001781 | 05/02/2014 | 100.00 | 110.00 |
| 09-09-29-210-026 | 528 W LIBERTY ST | 2014-34002251 | 05/23/2014 | 205.00 | 225.50 |
| 09-09-29-216-004 | 806 MILLER AV | 2014-34002268 | 05/23/2014 | 200.00 | 220.00 |
| 09-09-29-220-020 | 500 MILLER AV | 2014-34002266 | 05/23/2014 | 100.00 | 110.00 |
| 09-09-29-301-006 | 311 SECOND ST | 2014-34000929 | 01/10/2014 | 150.00 | 165.00 |
| 09-09-29-302-009 | 417 W LIBERTY ST | 2014-34001232 | 02/17/2014 | 390.00 | 429.00 |
| 09-09-29-302-013 | 422 W WILLIAM ST | 2014-34000866 | 01/10/2014 | 200.00 | 220.00 |
| 09-09-29-303-006 | 510 W WILLIAM ST | 2014-34001272 | 02/17/2014 | 223.00 | 245.30 |
| 09-09-29-309-005 | 917 W LIBERTY ST | 2014-34001767 | 04/25/2014 | 200.00 | 220.00 |
| 09-09-29-317-002 | 554 S FIRST ST | 2014-34002198 | 05/10/2014 | 265.00 | 291.50 |
| 09-09-29-322-021 | 539 S SEVENTH ST | 2014-34002308 | 05/23/2014 | 200.00 | 220.00 |
| 09-09-29-324-028 | 721 MADISON PL | 2014-34002256 | 05/23/2014 | 200.00 | 220.00 |
| 09-09-29-325-002 | 703 S SEVENTH ST | 2014-34000961 | 01/10/2014 | 37.00 | 40.70 |
| 09-09-29-329-007 | 415 W MADISON ST | 2014-34001769 | 04/25/2014 | 100.00 | 110.00 |
| | | 2014-34002481 | 06/20/2014 | 150.00 | 165.00 |
| 09-09-29-401-041 | 555 E WILLIAM ST 3B | 2014-34002346 | 06/13/2014 | 100.00 | 110.00 |
| 09-09-29-401-042 | 555 E WILLIAM ST 3A | 2014-34001934 | 05/02/2014 | 100.00 | 110.00 |
| 09-09-29-401-176 | 555 E WILLIAM ST 14K | 2014-34001426 | 03/08/2014 | 100.00 | 110.00 |
| 09-09-29-401-216 | 555 E WILLIAM ST 18F | 2014-34000862 | 01/10/2014 | 100.00 | 110.00 |
| 09-09-29-401-302 | 555 E WILLIAM ST 25B | 2014-34000865 | 01/10/2014 | 100.00 | 110.00 |
| 09-09-29-402-011 | 307 S DIVISION ST | 2014-34001638 | 04/25/2014 | 385.00 | 423.50 |
| 09-09-29-403-003 | 340 S DIVISION ST | 2014-34001504 | 03/13/2014 | 100.00 | 110.00 |
| 09-09-29-403-021 | 332 S DIVISION ST | 2014-34001639 | 04/25/2014 | 645.00 | 709.50 |
| 09-09-29-410-001 | 201 W WILLIAM ST | 2014-34002342 | 06/13/2014 | 385.00 | 423.50 |
| 09-09-29-413-014 | 564 S ASHLEY ST | 2014-34002135 | 05/10/2014 | 100.00 | 110.00 |
| 09-09-29-416-002 | 117 W MOSLEY ST | 2014-34002019 | 05/09/2014 | 75.00 | 82.50 |
| 09-09-29-421-018 | 700 S STATE ST | 2014-34000932 | 01/10/2014 | 80.00 | 88.00 |
| 09-09-29-421-020 | 608 MONROE ST | 2014-34002269 | 05/23/2014 | 1,525.00 | 1,677.50 |
| 09-09-29-426-017 | 407 HAMILTON PL | 2014-34001507 | 03/13/2014 | 200.00 | 220.00 |
| 09-09-29-426-026 | 441 HAMILTON PL | 2014-34001318 | 02/28/2014 | 100.00 | 110.00 |
| 09-09-29-430-008 | 524 S FOURTH AV | 2014-34001567 | 04/04/2014 | 150.00 | 165.00 |
| 09-09-29-432-033 | 616 S DIVISION ST | 2014-34001505 | 03/13/2014 | 265.00 | 291.50 |
| 09-09-29-439-002 | 728 S MAIN ST | 2014-34001107 | 02/14/2014 | 1,165.00 | 1,281.50 |
| 09-09-30-104-024 | 301 MONTGOMERY AV | 2014-34002435 | 06/20/2014 | 200.00 | 220.00 |
| 09-09-30-111-022 | 1519 ABBOTT AV | 2014-34000989 | 01/24/2014 | 75.00 | 82.50 |
| 09-09-30-115-005 | 1800 ABBOTT AV | 2014-34002423 | 06/20/2014 | 100.00 | 110.00 |

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| | | | | | |
|------------------|-------------------------|---------------|------------|----------|----------|
| 09-09-30-125-013 | 1501 ARBORVIEW BLV | 2014-34002133 | 05/10/2014 | 100.00 | 110.00 |
| 09-09-30-205-004 | 105 PLEASANT PL | 2014-34002298 | 05/23/2014 | 100.00 | 110.00 |
| 09-09-30-220-018 | 114 ALLEN DR | 2014-34001727 | 04/25/2014 | 100.00 | 110.00 |
| 09-09-30-303-036 | 2028 WINEWOOD AV | 2014-34001723 | 04/25/2014 | 100.00 | 110.00 |
| 09-09-30-310-045 | 1860 W LIBERTY ST | 2014-34002250 | 05/23/2014 | 100.00 | 110.00 |
| 09-09-30-400-012 | 1716 FAIR ST | 2014-34001755 | 04/25/2014 | 200.00 | 220.00 |
| 09-09-30-422-007 | 1801 FAIR ST | 2014-34001964 | 05/02/2014 | 200.00 | 220.00 |
| 09-09-31-114-016 | 1321 ARELLA BLV | 2014-34001074 | 02/14/2014 | 100.00 | 110.00 |
| 09-09-31-208-271 | 2126 PAULINE BLV 104 | 2014-34002024 | 05/09/2014 | 75.00 | 82.50 |
| 09-09-31-208-278 | 2126 PAULINE BLV 303 | 2014-34000771 | 01/03/2014 | 75.00 | 82.50 |
| 09-09-32-100-002 | 812 S STATE ST | 2014-34001357 | 02/28/2014 | 100.00 | 110.00 |
| 09-09-32-101-011 | 928 S STATE ST | 2014-34001785 | 05/02/2014 | 205.00 | 225.50 |
| 09-09-32-104-003 | 507 BENJAMIN ST | 2014-34001807 | 05/02/2014 | 100.00 | 110.00 |
| 09-09-32-110-005 | 908 GREENE ST | 2014-34000899 | 01/10/2014 | 75.00 | 82.50 |
| 09-09-32-204-015 | 312 W DAVIS AV | 2014-34001633 | 04/25/2014 | 100.00 | 110.00 |
| 09-09-32-204-026 | 818 S MAIN ST | 2014-34001678 | 04/25/2014 | 100.00 | 110.00 |
| 09-09-32-213-014 | 910 W STADIUM BLV | 2014-34001701 | 04/25/2014 | 100.00 | 110.00 |
| 09-09-32-224-023 | 405 SNYDER AV | 2014-34001885 | 05/02/2014 | 100.00 | 110.00 |
| 09-09-32-229-002 | 628 PAULINE BLV | 2014-34002086 | 05/16/2014 | 312.00 | 343.20 |
| 09-09-32-229-041 | 407 W HOOVER AV | 2014-34001342 | 02/28/2014 | 100.00 | 110.00 |
| 09-09-33-100-014 | 1024 LINCOLN AV | 2014-34001526 | 04/04/2014 | 100.00 | 110.00 |
| 09-09-33-100-015 | 1020 LINCOLN AV | 2014-34001321 | 02/28/2014 | 265.00 | 291.50 |
| 09-09-33-102-017 | 1502 HILL ST | 2014-34001919 | 05/02/2014 | 1,105.00 | 1,215.50 |
| 09-09-33-103-002 | 1502 CAMBRIDGE RD | 2014-34002163 | 05/10/2014 | 100.00 | 110.00 |
| 09-09-33-203-013 | 809 EAST UNIVERSITY AV | 2014-34002326 | 06/13/2014 | 100.00 | 110.00 |
| 09-09-33-207-023 | 908 OAKLAND AV | 2014-34001407 | 03/08/2014 | 505.00 | 555.50 |
| 09-09-33-210-030 | 1209 S STATE ST | 2014-34000784 | 01/03/2014 | 75.00 | 82.50 |
| 09-09-33-212-011 | 818 DEWEY AV | 2014-34001399 | 03/08/2014 | 100.00 | 110.00 |
| 09-09-33-214-031 | 921 WOODLAWN AV | 2014-34001980 | 05/02/2014 | 200.00 | 220.00 |
| 09-09-33-215-023 | 1108 PACKARD ST | 2014-34001262 | 02/17/2014 | 74.00 | 81.40 |
| 09-09-33-216-009 | 827 SYLVAN AV | 2014-34001515 | 03/13/2014 | 100.00 | 110.00 |
| 09-09-33-218-026 | 812 PACKARD ST | 2014-34001510 | 03/13/2014 | 100.00 | 110.00 |
| 09-09-33-219-006 | 917 GREENWOOD AV | 2014-34002471 | 06/20/2014 | 37.00 | 40.70 |
| 09-09-33-221-002 | 905 PACKARD ST | 2014-34001511 | 03/13/2014 | 100.00 | 110.00 |
| 09-09-33-221-015 | 1022 VAUGHN ST | 2014-34001170 | 02/14/2014 | 237.00 | 260.70 |
| 09-09-33-221-018 | 1004 VAUGHN ST | 2014-34001516 | 03/13/2014 | 265.00 | 291.50 |
| 09-09-33-222-008 | 1033 EAST UNIVERSITY AV | 2014-34002327 | 06/13/2014 | 265.00 | 291.50 |
| 09-09-33-223-014 | 1016 S FOREST AV | 2014-34001506 | 03/13/2014 | 100.00 | 110.00 |
| 09-09-33-223-015 | 1210 CAMBRIDGE CT | 2014-34001501 | 03/13/2014 | 100.00 | 110.00 |
| 09-09-33-223-020 | 1208 OAKLAND AV | 2014-34001557 | 04/04/2014 | 75.00 | 82.50 |
| 09-09-33-232-015 | 1219 PACKARD ST | 2014-34001512 | 03/13/2014 | 200.00 | 220.00 |
| 09-09-33-233-010 | 1108 MICHIGAN AV | 2014-34001772 | 04/25/2014 | 100.00 | 110.00 |
| 09-09-33-233-023 | 1015 PACKARD ST | 2014-34001284 | 02/17/2014 | 265.00 | 291.50 |
| 09-09-33-233-024 | 1019 PACKARD ST | 2014-34001687 | 04/25/2014 | 100.00 | 110.00 |
| 09-09-33-233-025 | 1033 PACKARD ST | 2014-34001877 | 05/02/2014 | 325.00 | 357.50 |
| 09-09-33-234-013 | 1108 PROSPECT ST | 2014-34001692 | 04/25/2014 | 100.00 | 110.00 |
| 09-09-33-234-014 | 1104 PROSPECT ST | 2014-34001513 | 03/13/2014 | 100.00 | 110.00 |
| 09-09-33-234-031 | 1133 MICHIGAN AV | 2014-34002018 | 05/09/2014 | 150.00 | 165.00 |
| 09-09-33-301-003 | 805 GRANGER AV | 2014-34001842 | 05/02/2014 | 200.00 | 220.00 |
| 09-09-33-303-015 | 1111 BROOKLYN AV | 2014-34002113 | 05/10/2014 | 75.00 | 82.50 |
| 09-09-33-311-019 | 1409 E STADIUM BLV | 2014-34002027 | 05/09/2014 | 240.00 | 264.00 |
| 09-09-33-313-033 | 1915 WOODBURY DR | 2014-34002400 | 06/20/2014 | 480.00 | 528.00 |
| | | 2014-34002401 | 06/20/2014 | 480.00 | 528.00 |
| | | 2014-34002402 | 06/20/2014 | 480.00 | 528.00 |
| | | 2014-34002403 | 06/20/2014 | 960.00 | 1,056.00 |
| | | 2014-34002404 | 06/20/2014 | 240.00 | 264.00 |
| | | 2014-34002405 | 06/20/2014 | 240.00 | 264.00 |
| | | 2014-34002406 | 06/20/2014 | 960.00 | 1,056.00 |
| | | 2014-34002407 | 06/04/2014 | 200.00 | 220.00 |
| | | 2014-34002408 | 06/20/2014 | 240.00 | 264.00 |
| | | 2014-34002409 | 06/20/2014 | 240.00 | 264.00 |
| | | 2014-34002410 | 06/20/2014 | 200.00 | 220.00 |

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| 09-09-33-313-033 | 1915 WOODBURY DR | 2014-34002411 | 06/20/2014 | 300.00 | 330.00 |
| 09-09-33-316-012 | 810 HENRY ST | 2014-34001969 | 05/02/2014 | 200.00 | 220.00 |
| 09-09-33-408-025 | 1509 SOUTH BLV | 2014-34001886 | 05/02/2014 | 100.00 | 110.00 |
| 09-09-34-306-007 | 2427 LONDONDERRY RD | 2014-34001674 | 04/25/2014 | 100.00 | 110.00 |
| 09-09-34-411-004 | 1798 GLENWOOD RD | 2014-34002219 | 05/10/2014 | 100.00 | 110.00 |
| 09-09-35-306-066 | 1867 LINDSAY LA | 2014-34002253 | 05/23/2014 | 100.00 | 110.00 |
| 09-12-02-101-001 | 2364 YOST BLV | 2014-34002443 | 06/20/2014 | 100.00 | 110.00 |
| 09-12-02-203-021 | 2324 FERNWOOD AV | 2014-34002060 | 05/09/2014 | 75.00 | 82.50 |
| 09-12-02-303-003 | 2303 PITTSFIELD | 2014-34002500 | 06/27/2014 | 275.00 | 302.50 |
| 09-12-02-304-030 | 3459 RICHARD ST | 2014-34002303 | 05/23/2014 | 100.00 | 110.00 |
| 09-12-02-306-008 | 2500 PITTSFIELD | 2014-34000798 | 01/03/2014 | 100.00 | 110.00 |
| 09-12-02-317-001 | 3364 OAKWOOD ST | 2014-34000850 | 01/10/2014 | 100.00 | 110.00 |
| 09-12-02-320-028 | 2846 PITTSFIELD | 2014-34001286 | 02/17/2014 | 100.00 | 110.00 |
| 09-12-02-324-015 | 2895 ELMWOOD AV | 2014-34001335 | 02/28/2014 | 100.00 | 110.00 |
| 09-12-02-405-001 | 2381 PINECREST AV | 2014-34001351 | 02/28/2014 | 100.00 | 110.00 |
| 09-12-03-305-035 | 2748 COLONY RD | 2014-34002170 | 05/10/2014 | 50.00 | 55.00 |
| 09-12-03-403-049 | 2976 CASCADE DR | 2014-34000892 | 01/10/2014 | 730.00 | 803.00 |
| 09-12-03-407-014 | 2722 CANTERBURY RD | 2014-34002507 | 06/27/2014 | 85.00 | 93.50 |
| 09-12-03-407-026 | 2817 CUMBERLAND AV | 2014-34000795 | 01/03/2014 | 100.00 | 110.00 |
| | | 2014-34001045 | 02/14/2014 | 150.00 | 165.00 |
| 09-12-04-111-046 | 2315 PACKARD ST A106 | 2014-34000958 | 01/10/2014 | 75.00 | 82.50 |
| 09-12-04-111-047 | 2313 PACKARD ST A104 | 2014-34001932 | 05/02/2014 | 100.00 | 110.00 |
| 09-12-04-118-016 | 1482 HARPST ST | 2014-34001292 | 02/17/2014 | 112.00 | 123.20 |
| 09-12-04-201-014 | 1278 HARPST ST | 2014-34001655 | 04/25/2014 | 200.00 | 220.00 |
| 09-12-04-202-017 | 1359 ROSEWOOD ST | 2014-34001499 | 03/13/2014 | 75.00 | 82.50 |
| 09-12-04-404-076 | 2746 PAGE AV | 2014-34002290 | 05/23/2014 | 100.00 | 110.00 |
| 09-12-04-404-077 | 2748 PAGE AV | 2014-34002291 | 05/23/2014 | 100.00 | 110.00 |
| 09-12-05-100-052 | 2259 S MAIN ST | 2014-34001770 | 04/25/2014 | 100.00 | 110.00 |
| 09-12-05-203-119 | 471 VILLAGE OAKS CT | 2014-34001361 | 02/28/2014 | 100.00 | 110.00 |
| 09-12-05-205-127 | 121 FIELDCREST ST 201 | 2014-34001206 | 02/14/2014 | 125.00 | 137.50 |
| 09-12-05-205-162 | 125 FIELDCREST ST 302 | 2014-34002534 | 06/27/2014 | 100.00 | 110.00 |
| 09-12-05-400-117 | 325 BRIARCREST DR 175 | 2014-34001546 | 04/04/2014 | 312.00 | 343.20 |
| 09-12-06-400-010 | 2670 ANN ARBOR-SALINE RD | 2014-34001987 | 05/02/2014 | 210.00 | 231.00 |
| 09-12-08-200-016 | 378 WAYMARKET DR | 2014-34001134 | 02/14/2014 | 637.00 | 700.70 |
| 09-12-09-104-094 | 3244 ALPINE DR | 2014-34001196 | 02/14/2014 | 75.00 | 82.50 |
| 09-12-09-400-029 | 3581 PHEASANT RUN CIR | 2014-34001253 | 02/17/2014 | 30.00 | 33.00 |
| | | 2014-34001254 | 02/17/2014 | 60.00 | 66.00 |
| | | 2014-34001255 | 02/17/2014 | 30.00 | 33.00 |
| | | 2014-34001256 | 02/17/2014 | 30.00 | 33.00 |
| | | 2014-34001257 | 02/17/2014 | 30.00 | 33.00 |
| | | 2014-34001258 | 02/17/2014 | 30.00 | 33.00 |
| | | 2014-34001259 | 02/17/2014 | 120.00 | 132.00 |
| 09-12-10-111-022 | 3111 SPRINGBROOK AV | 2014-34001482 | 03/13/2014 | 100.00 | 110.00 |
| 09-12-10-201-080 | 3048 FOREST CREEK CT | 2014-34002105 | 05/16/2014 | 100.00 | 110.00 |
| 09-12-10-301-002 | 2190 HEMLOCK DR | 2014-34002072 | 05/16/2014 | 100.00 | 110.00 |
| 09-12-10-302-027 | 13 W EDEN CT | 2014-34002185 | 05/10/2014 | 100.00 | 110.00 |
| 09-12-10-304-060 | 3046 CLOVERLY LANE | 2014-34002006 | 05/09/2014 | 307.00 | 337.70 |
| 09-12-11-204-040 | 3119 LA FERRE ST | 2014-34001862 | 05/02/2014 | 100.00 | 110.00 |
| 09-12-11-206-002 | 3064 BELVIDERE ST | 2014-34001326 | 02/28/2014 | 100.00 | 110.00 |
| Grand Total | | | | 48,330.63 | 53,163.69 |

12-14 TAXROLL SCHEDULE A
POLICE

| PARCEL | PARCEL ADDRESS | INVOICE NUMBER | DUE DATE | AMOUNT | AMOUNT+10% |
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| 09-08-36-400-049 | 2500 JADE CT | IMP-15963 | 01/20/2014 | 82.00 | 90.20 |
| 09-09-14-400-006 | 2200 GREEN RD | IMP-17381 | 04/07/2014 | 82.00 | 90.20 |
| | | IMP-16105 | 02/24/2014 | 82.00 | 90.20 |
| | | IMP-16419 | 02/19/2014 | 82.00 | 90.20 |
| 09-09-15-410-007 | 2601 PLYMOUTH RD | IMP-17696 | 05/30/2014 | 82.00 | 90.20 |
| 09-09-16-300-038 | 2009 TIBBITTS CT | IMP-17563 | 05/09/2014 | 82.00 | 90.20 |
| 09-09-19-400-001 | 1115 WINES DR | 2014-31000132 | 04/19/2014 | 112.00 | 123.20 |
| 09-09-28-408-001 | 1437 WASHTENAW AV | IMP-15926 | 01/20/2014 | 82.00 | 90.20 |
| 09-09-29-144-009 | 304 S MAIN ST | IMP-16085 | 02/24/2014 | 82.00 | 90.20 |
| 09-09-29-215-024 | 829 MILLER AV | 2014-31000128 | 04/19/2014 | 77.75 | 85.53 |
| | | 2014-31000108 | 04/18/2014 | 121.25 | 133.38 |
| 09-09-29-215-025 | 833 MILLER AV | 2014-31000129 | 04/19/2014 | 77.75 | 85.53 |
| | | 2014-31000109 | 04/18/2014 | 121.25 | 133.38 |
| 09-09-32-111-012 | 132 HILL ST | 2014-31000115 | 04/18/2014 | 125.00 | 137.50 |
| | | 2014-31000118 | 04/18/2014 | 170.00 | 187.00 |
| 09-12-02-204-038 | 3000 WASHTENAW AV | IMP-16017 | 01/20/2014 | 82.00 | 90.20 |
| 09-12-02-204-098 | 3100 WASHTENAW AV | IMP-17471 | 04/07/2014 | 82.00 | 90.20 |
| | | IMP-16215 | 02/24/2014 | 119.00 | 130.90 |
| 09-12-02-323-020 | 3181 PACKARD RD | IMP-17512 | 05/09/2014 | 82.00 | 90.20 |
| 09-12-08-100-039 | 800 BRIARWOOD CIR | IMP-17376 | 04/07/2014 | 119.00 | 130.90 |
| | | IMP-17584 | 05/09/2014 | 119.00 | 130.90 |
| | | IMP-17599 | 05/09/2014 | 82.00 | 90.20 |
| | | IMP-17690 | 05/30/2014 | 119.00 | 130.90 |
| 09-12-11-204-026 | 3140 PACKARD RD | IMP-17348 | 04/07/2014 | 82.00 | 90.20 |
| 09-09-19-202-118 | 2110 FOSS CT | 2014-31000130 | 04/19/2014 | 81.00 | 89.10 |
| 09-09-30-127-020 | 1201 LINWOOD AV | 2014-31000131 | 04/19/2014 | 96.50 | 106.15 |
| 09-08-24-414-014 | 1031 N MAPLE RD | IMP-17712 | 05/30/2014 | 82.00 | 90.20 |
| | | IMP-17711 | 05/30/2014 | 82.00 | 90.20 |
| | | IMP-16535 | 02/19/2014 | 119.00 | 130.90 |
| | | IMP-16534 | 02/19/2014 | 82.00 | 90.20 |
| 09-08-25-102-013 | 2570 JACKSON AV | IMP-17396 | 04/07/2014 | 82.00 | 90.20 |
| | | 2014-31100003 | 03/01/2014 | 82.00 | 90.20 |
| | | 2014-31100004 | 02/22/2014 | 37.00 | 40.70 |
| | | 2014-31100005 | 02/22/2014 | 82.00 | 90.20 |
| 09-08-25-102-020 | 205 N MAPLE RD | IMP-17662 | 05/30/2014 | 119.00 | 130.90 |
| | | IMP-17684 | 05/30/2014 | 82.00 | 90.20 |
| | | IMP-16497 | 02/19/2014 | 82.00 | 90.20 |
| 09-09-14-400-012 | 2400 GREEN RD | IMP-16188 | 02/24/2014 | 82.00 | 90.20 |
| 09-09-14-400-013 | 2350 GREEN RD | IMP-16011 | 01/20/2014 | 82.00 | 90.20 |
| 09-09-15-200-072 | 2988 S FOXRIDGE CT | IMP-16548 | 02/19/2014 | 119.00 | 130.90 |
| 09-09-15-201-001 | 2401 LANCASHIRE DR | IMP-17449 | 04/07/2014 | 82.00 | 90.20 |
| 09-09-15-400-010 | 2793 PLYMOUTH RD | IMP-17462 | 04/07/2014 | 82.00 | 90.20 |
| 09-09-16-200-126 | 2901 NORTH KNIGHTSBRIDGE CIR | IMP-17688 | 05/30/2014 | 119.00 | 130.90 |
| 09-09-18-201-010 | 2629 PIN OAK DR | IMP-16216 | 02/24/2014 | 119.00 | 130.90 |
| 09-09-19-414-008 | 629 REVENA PL | IMP-16476 | 02/19/2014 | 82.00 | 90.20 |
| 09-09-20-100-029 | 5 RESEARCH DR | IMP-17443 | 04/07/2014 | 82.00 | 90.20 |
| 09-09-20-313-030 | 710 MINER ST | IMP-17533 | 05/09/2014 | 119.00 | 130.90 |
| 09-09-20-403-029 | 906 N MAIN ST | IMP-17608 | 05/15/2014 | 82.00 | 90.20 |
| 09-09-20-405-046 | 855 WILDT ST | IMP-16006 | 01/20/2014 | 119.00 | 130.90 |
| 09-09-27-303-007 | 2200 HIGHLAND RD | IMP-16406 | 02/19/2014 | 82.00 | 90.20 |
| 09-09-28-308-014 | 722 S FOREST AV | IMP-17653 | 05/30/2014 | 119.00 | 130.90 |
| 09-09-28-408-014 | 626 OXFORD RD | IMP-16122 | 02/24/2014 | 82.00 | 90.20 |
| 09-09-28-414-005 | 10 GEDDES HEIGHTS DR | IMP-15993 | 01/20/2014 | 82.00 | 90.20 |
| 09-09-29-108-032 | 401 E LIBERTY ST | IMP-17663 | 05/30/2014 | 82.00 | 90.20 |
| 09-09-29-112-024 | 314 E WASHINGTON ST | IMP-16081 | 02/24/2014 | 82.00 | 90.20 |
| 09-09-29-128-002 | 200 E WASHINGTON ST | IMP-16506 | 02/19/2014 | 119.00 | 130.90 |
| | | IMP-16505 | 02/19/2014 | 82.00 | 90.20 |
| 09-09-29-128-006 | 201 E LIBERTY ST | IMP-17691 | 05/30/2014 | 82.00 | 90.20 |
| 09-09-29-140-002 | 205 N MAIN ST | IMP-16010 | 01/20/2014 | 82.00 | 90.20 |
| 09-09-29-143-006 | 212 S MAIN ST | IMP-17561 | 05/09/2014 | 119.00 | 130.90 |
| 09-09-29-143-009 | 204 S MAIN ST | IMP-17377 | 04/07/2014 | 82.00 | 90.20 |
| | | IMP-17634 | 05/30/2014 | 82.00 | 90.20 |
| | | IMP-16415 | 02/19/2014 | 82.00 | 90.20 |
| 09-09-29-400-006 | 326 S STATE ST | IMP-17502 | 04/07/2014 | 119.00 | 130.90 |
| 09-09-29-429-020 | 114 E WILLIAM ST | IMP-17647 | 05/30/2014 | 82.00 | 90.20 |
| 09-09-30-213-016 | 2470 W STADIUM BLV | IMP-17530 | 05/09/2014 | 119.00 | 130.90 |
| 09-09-30-317-022 | 2182 W STADIUM BLV | IMP-16173 | 02/24/2014 | 82.00 | 90.20 |
| 09-09-30-319-034 | 571 S MAPLE RD | IMP-16392 | 02/19/2014 | 119.00 | 130.90 |
| 09-09-31-208-167 | 2015 W STADIUM BLV | IMP-17676 | 05/30/2014 | 82.00 | 90.20 |
| 09-09-32-221-012 | 1205 HUTCHINS AV | IMP-16526 | 02/19/2014 | 82.00 | 90.20 |
| 09-09-32-224-017 | 1336 S MAIN ST | IMP-17740 | 05/30/2014 | 119.00 | 130.90 |
| | | IMP-17739 | 05/30/2014 | 82.00 | 90.20 |
| 09-09-32-233-031 | 272 SNYDER AV | IMP-17467 | 04/07/2014 | 82.00 | 90.20 |
| 09-09-33-312-011 | 1306 E STADIUM BLV | IMP-17576 | 05/09/2014 | 119.00 | 130.90 |
| 09-09-33-431-026 | 1808 HERMITAGE RD | IMP-13053 | 07/20/2013 | 37.00 | 40.70 |

12-14 TAXROLL SCHEDULE A
POLICE

| PARCEL | PARCEL ADDRESS | INVOICE NUMBER | DUE DATE | AMOUNT | AMOUNT+10% |
|--------------------|---------------------------|----------------|------------|------------------|------------------|
| 09-09-33-431-026 | 1808 HERMITAGE RD | IMP-12650 | 07/22/2013 | 82.00 | 90.20 |
| 09-09-34-108-007 | 1030 SPRUCE DR | IMP-16547 | 02/19/2014 | 119.00 | 130.90 |
| 09-09-34-116-007 | 769 HEATHER WAY | IMP-17649 | 05/30/2014 | 119.00 | 130.90 |
| 09-09-34-310-001 | 2452 E STADIUM BLV | IMP-17731 | 05/30/2014 | 119.00 | 130.90 |
| 09-09-34-414-004 | 2781 KENILWORTH DR | IMP-16546 | 02/19/2014 | 119.00 | 130.90 |
| 09-09-35-305-005 | 3035 EXMOOR RD | IMP-17582 | 05/09/2014 | 119.00 | 130.90 |
| 09-09-35-403-006 | 1809 MEADOWSIDE DR | IMP-17729 | 05/30/2014 | 119.00 | 130.90 |
| 09-12-02-105-010 | 3521 WASHTENAW AV | IMP-17611 | 05/15/2014 | 119.00 | 130.90 |
| | | IMP-17610 | 05/15/2014 | 82.00 | 90.20 |
| | | IMP-16424 | 02/19/2014 | 119.00 | 130.90 |
| 09-09-30-309-013 | 2108 LIBERTY HEIGHTS | IMP-16030 | 01/20/2014 | 119.00 | 130.90 |
| 09-08-24-422-001 | 2591 VALLEY DR | IMP-15992 | 01/20/2014 | 119.00 | 130.90 |
| 09-09-14-302-070 | 2001 COMMONWEALTH BLV | IMP-16004 | 01/20/2014 | 119.00 | 130.90 |
| 09-12-02-200-008 | 3305 WASHTENAW AV | IMP-17616 | 05/30/2014 | 82.00 | 90.20 |
| | | IMP-15918 | 01/20/2014 | 119.00 | 130.90 |
| 09-12-02-325-018 | 2881 PLATT RD | IMP-16139 | 02/24/2014 | 82.00 | 90.20 |
| 09-12-03-220-009 | 2545 POWELL AV | IMP-16219 | 02/24/2014 | 119.00 | 130.90 |
| | | IMP-16218 | 02/24/2014 | 82.00 | 90.20 |
| | | IMP-16530 | 02/19/2014 | 82.00 | 90.20 |
| 09-12-04-200-012 | 2200 SOUTH INDUSTRIAL HWY | IMP-17435 | 04/07/2014 | 119.00 | 130.90 |
| 09-12-04-303-006 | 2505 SOUTH INDUSTRIAL HWY | IMP-15942 | 01/20/2014 | 82.00 | 90.20 |
| 09-12-04-303-008 | 2459 SOUTH INDUSTRIAL HWY | IMP-17455 | 04/07/2014 | 82.00 | 90.20 |
| 09-12-05-205-225 | 257 FIELDCREST ST | IMP-17609 | 05/15/2014 | 119.00 | 130.90 |
| 09-12-05-302-005 | 800 W EISENHOWER PKY | IMP-17741 | 05/30/2014 | 119.00 | 130.90 |
| 09-12-05-303-060 | 155 KINGSBROOK AV | IMP-17702 | 05/30/2014 | 82.00 | 90.20 |
| 09-12-05-400-013 | 2750 S STATE ST | IMP-17728 | 05/30/2014 | 119.00 | 130.90 |
| 09-12-06-401-008 | 1005 W EISENHOWER PKY | IMP-17626 | 05/30/2014 | 82.00 | 90.20 |
| | | IMP-16096 | 02/24/2014 | 119.00 | 130.90 |
| 09-12-08-100-037 | 900 BRIARWOOD CIR | IMP-17405 | 04/07/2014 | 82.00 | 90.20 |
| | | IMP-17404 | 04/07/2014 | 82.00 | 90.20 |
| | | IMP-17650 | 05/30/2014 | 82.00 | 90.20 |
| | | IMP-15961 | 01/20/2014 | 82.00 | 90.20 |
| | | IMP-15960 | 01/20/2014 | 82.00 | 90.20 |
| | | IMP-15959 | 01/20/2014 | 82.00 | 90.20 |
| | | IMP-16131 | 02/24/2014 | 82.00 | 90.20 |
| | | IMP-16443 | 02/19/2014 | 82.00 | 90.20 |
| 09-12-09-200-016 | 3001 S STATE ST | IMP-16175 | 02/24/2014 | 119.00 | 130.90 |
| 09-12-09-200-022 | 3100 BOARDWALK DR | IMP-16091 | 02/24/2014 | 119.00 | 130.90 |
| 09-12-10-303-164 | 2102 STONE SCHOOL CIR | IMP-16539 | 02/19/2014 | 82.00 | 90.20 |
| 09-12-11-205-024 | 3341 CREEK DR | IMP-15930 | 01/20/2014 | 82.00 | 90.20 |
| | | IMP-15929 | 01/20/2014 | 82.00 | 90.20 |
| 09-08-25-103-011 | 2449 W STADIUM BLV | IMP-17426 | 04/07/2014 | 119.00 | 130.90 |
| 09-09-29-143-024 | 119 W WASHINGTON ST | IMP-17552 | 05/09/2014 | 82.00 | 90.20 |
| | | IMP-17680 | 05/30/2014 | 82.00 | 90.20 |
| 09-12-05-302-003 | 990 W EISENHOWER PKY | IMP-17675 | 05/30/2014 | 82.00 | 90.20 |
| 09-09-29-139-098 | 111 W KINGSLEY ST | IMP-16009 | 01/20/2014 | 82.00 | 90.20 |
| 09-09-29-128-023 | 210 S FIFTH AV | IMP-17705 | 05/30/2014 | 82.00 | 90.20 |
| 09-09-28-205-002 | 315 N THAYER ST | 2014-31100006 | 02/23/2014 | 82.00 | 90.20 |
| 09-09-29-108-023 | 601 E LIBERTY ST | 2014-31100020 | 06/19/2014 | 82.00 | 90.20 |
| 09-09-29-401-011 | 510 E LIBERTY ST | 2014-31100016 | 06/15/2014 | 37.00 | 40.70 |
| 09-12-05-400-066 | 200 BRIARCREST DR 124 | 2014-31100021 | 06/19/2014 | 82.00 | 90.20 |
| 09-12-02-405-018 | 2460 YOST BLV | 2014-31000072 | 01/15/2014 | 400.00 | 440.00 |
| 09-09-10-302-062 | 3186 OTTER CREEK CT | 2014-31000145 | 05/10/2014 | 260.00 | 286.00 |
| 09-09-29-150-017 | 213 W KINGSLEY ST | 2014-31000156 | 05/10/2014 | 215.00 | 236.50 |
| 09-09-30-116-022 | 1753 JACKSON AV | 2014-31000147 | 05/10/2014 | 530.00 | 583.00 |
| 09-09-31-203-010 | 2153 STEPHEN TER | 2014-31000168 | 05/10/2014 | 335.00 | 368.50 |
| 09-09-33-213-013 | 942 WOODLAWN AV | 2014-31000158 | 05/10/2014 | 237.50 | 261.25 |
| 09-09-33-219-028 | 816 ARCH ST | 2014-31000166 | 05/10/2014 | 237.50 | 261.25 |
| 09-09-29-210-009 | 605 W WASHINGTON ST | 2014-31000111 | 04/18/2014 | 125.00 | 137.50 |
| 09-09-29-210-026 | 528 W LIBERTY ST | 2014-31000127 | 04/18/2014 | 170.00 | 187.00 |
| 09-09-29-221-034 | 403 FELCH ST | 2014-31000119 | 04/18/2014 | 215.00 | 236.50 |
| 09-09-30-307-003 | 2300 W STADIUM BLV | 2014-31000123 | 04/18/2014 | 170.00 | 187.00 |
| 09-09-33-205-009 | 806 HILL ST | 2014-31000124 | 04/18/2014 | 170.00 | 187.00 |
| 09-12-03-400-001 | 2990 EASY ST | 2014-31000103 | 04/18/2014 | 147.50 | 162.25 |
| 09-12-03-407-014 | 2722 CANTERBURY RD | 2014-31000106 | 04/18/2014 | 147.50 | 162.25 |
| 09-09-29-415-015 | 618 S MAIN ST | 2014-31000113 | 04/18/2014 | 110.00 | 121.00 |
| 09-09-30-110-014 | 113 VIRGINIA AV | 2014-31000112 | 04/18/2014 | 125.00 | 137.50 |
| 09-12-02-400-001 | 2840 LILLIAN RD | 2014-31000121 | 04/18/2014 | 147.50 | 162.25 |
| 09-12-10-400-040 | 3788 PLATT RD | 2014-31000107 | 04/18/2014 | 410.00 | 451.00 |
| 09-09-29-316-001 | 503 S FIRST ST | 2014-31000142 | 05/10/2014 | 200.00 | 220.00 |
| 09-12-02-325-012 | 3031 PACKARD RD | IMP-17721 | 05/30/2014 | 82.00 | 90.20 |
| | | IMP-17722 | 05/30/2014 | 119.00 | 130.90 |
| 09-09-33-322-015 | 1009 HENRY ST | 2014-31000105 | 04/18/2014 | 147.50 | 162.25 |
| 09-12-03-403-082 | 2995 PACKARD RD | 2014-31000104 | 04/18/2014 | 200.00 | 220.00 |
| Grand Total | | | | 16,822.50 | 18,504.75 |

12-14 TAXROLL SCHEDULE A
FIRE

| PARCEL | PARCEL ADDRESS | INVOICE NUMBER | DUE DATE | AMOUNT | AMOUNT+10% |
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| 09-08-25-103-011 | 2449 W STADIUM BLV | 2014-32000612 | 01/17/2014 | 240.00 | 264.00 |
| 09-09-14-401-006 | 3572 PLYMOUTH RD | 2014-32000930 | 05/08/2014 | 120.00 | 132.00 |
| | | 2014-32000931 | 05/08/2014 | 120.00 | 132.00 |
| | | 2014-32000934 | 05/08/2014 | 120.00 | 132.00 |
| | | 2014-32000933 | 05/08/2014 | 120.00 | 132.00 |
| | | 2014-32000935 | 05/08/2014 | 120.00 | 132.00 |
| | | 2014-32000932 | 05/08/2014 | 120.00 | 132.00 |
| 09-09-15-410-007 | 2601 PLYMOUTH RD | IMP-16055 | 01/20/2014 | 287.00 | 315.70 |
| 09-09-21-306-001 | 1001 BROADWAY ST | 2014-32000928 | 04/26/2014 | 240.00 | 264.00 |
| 09-09-28-406-001 | 700 OXFORD RD | IMP-16564 | 03/27/2014 | 250.00 | 275.00 |
| | | IMP-16054 | 01/20/2014 | 250.00 | 275.00 |
| 09-09-29-119-039 | 312 BEAKES ST | IMP-16563 | 03/27/2014 | 250.00 | 275.00 |
| 09-09-29-126-001 | 120 N FOURTH AV | 2014-32000833 | 03/27/2014 | 120.00 | 132.00 |
| 09-09-29-143-019 | 118 W LIBERTY ST | 2014-32000720 | 03/12/2014 | 540.00 | 594.00 |
| | | 2014-32000699 | 03/08/2014 | 540.00 | 594.00 |
| 09-09-33-205-009 | 806 HILL ST | IMP-17749 | 05/30/2014 | 250.00 | 275.00 |
| | | IMP-16388 | 03/19/2014 | 250.00 | 275.00 |
| 09-09-34-310-003 | 2366 E STADIUM BLV | 2014-32000675 | 02/23/2014 | 240.00 | 264.00 |
| | | 2014-32000697 | 03/08/2014 | 240.00 | 264.00 |
| | | 2014-32000846 | 03/28/2014 | 120.00 | 132.00 |
| 09-12-02-104-002 | 3750 WASHTENAW AV | IMP-17604 | 05/09/2014 | 287.00 | 315.70 |
| 09-12-02-208-011 | 3201 WASHTENAW AV | 2014-32000659 | 02/08/2014 | 240.00 | 264.00 |
| | | 2014-32000657 | 02/08/2014 | 240.00 | 264.00 |
| | | 2014-32000658 | 02/08/2014 | 240.00 | 264.00 |
| | | 2014-32000655 | 02/08/2014 | 240.00 | 264.00 |
| | | 2014-32000656 | 02/08/2014 | 240.00 | 264.00 |
| 09-12-02-209-006 | 3380 WASHTENAW AV | 2014-32000619 | 02/08/2014 | 240.00 | 264.00 |
| 09-12-02-325-003 | 3055 PACKARD RD | 2014-32001080 | 06/21/2014 | 210.00 | 231.00 |
| 09-12-02-325-012 | 3031 PACKARD RD | 2014-32001055 | 06/19/2014 | 120.00 | 132.00 |
| 09-12-05-400-041 | 455 E EISENHOWER PKY | 2014-32000880 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000891 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000892 | 04/12/2014 | 1,290.00 | 1,419.00 |
| | | 2014-32000889 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000867 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000870 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000887 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000888 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000872 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000881 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000868 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000877 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000885 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000886 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000873 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000883 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000869 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000893 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000874 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000882 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000879 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000871 | 04/12/2014 | 60.00 | 66.00 |
| | | 2014-32000875 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000876 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000878 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000884 | 04/12/2014 | 120.00 | 132.00 |
| | | 2014-32000890 | 04/12/2014 | 120.00 | 132.00 |
| 09-12-11-204-025 | 3148 PACKARD RD | 2014-32001082 | 06/21/2014 | 120.00 | 132.00 |
| 09-12-11-204-031 | 3180 PACKARD RD | 2014-32000662 | 02/08/2014 | 240.00 | 264.00 |
| | | 2014-32000698 | 03/08/2014 | 240.00 | 264.00 |
| | | 2014-32000577 | 01/12/2014 | 240.00 | 264.00 |
| | | 2014-32000760 | 03/26/2014 | 240.00 | 264.00 |
| 09-12-11-301-001 | 3891 PLATT RD | 2014-32000544 | 01/04/2014 | 240.00 | 264.00 |
| 09-09-14-400-013 | 2350 GREEN RD | IMP-17754 | 05/30/2014 | 287.00 | 315.70 |
| | | 2014-32001047 | 06/19/2014 | 120.00 | 132.00 |
| | | 2014-32001052 | 06/19/2014 | 120.00 | 132.00 |
| 09-09-22-201-028 | 1771 PLYMOUTH RD 1 | IMP-16566 | 03/27/2014 | 287.00 | 315.70 |
| | | IMP-16565 | 03/27/2014 | 250.00 | 275.00 |

12-14 TAXROLL SCHEDULE A
FIRE

| PARCEL | PARCEL ADDRESS | INVOICE NUMBER | DUE DATE | AMOUNT | AMOUNT+10% |
|------------------|---------------------------|----------------|------------|----------|------------|
| 09-09-29-424-004 | 518 E WILLIAM ST | IMP-16558 | 03/27/2014 | 287.00 | 315.70 |
| 09-12-04-200-012 | 2200 SOUTH INDUSTRIAL HWY | IMP-16561 | 03/27/2014 | 250.00 | 275.00 |
| 09-12-05-304-002 | 2901 NORTHBROOK PL | IMP-16560 | 03/27/2014 | 250.00 | 275.00 |
| | | IMP-16559 | 03/27/2014 | 250.00 | 275.00 |
| 09-12-09-201-021 | 1000 VICTORS WAY | IMP-17753 | 05/30/2014 | 287.00 | 315.70 |
| 09-08-25-400-028 | 510 S MAPLE RD | 2014-32000596 | 01/12/2014 | 540.00 | 594.00 |
| | | 2014-32000592 | 01/12/2014 | 120.00 | 132.00 |
| | | 2014-32000593 | 01/12/2014 | 120.00 | 132.00 |
| | | 2014-32000594 | 01/12/2014 | 120.00 | 132.00 |
| 09-09-29-125-016 | 226 N FOURTH AV | 2014-32000588 | 01/12/2014 | 210.00 | 231.00 |
| 09-12-02-209-022 | 3440 WASHTENAW AV | 2014-32000597 | 01/12/2014 | 120.00 | 132.00 |
| | | 2014-32000542 | 01/04/2014 | 120.00 | 132.00 |
| 09-12-09-300-017 | 3853 RESEARCH PARK DR | 2014-32000749 | 03/15/2014 | 120.00 | 132.00 |
| 09-08-25-400-019 | 528 S MAPLE RD | 2014-32000740 | 03/12/2014 | 120.00 | 132.00 |
| | | 2014-32000739 | 03/12/2014 | 120.00 | 132.00 |
| | | 2014-32000738 | 03/12/2014 | 120.00 | 132.00 |
| | | 2014-32000910 | 04/25/2014 | 240.00 | 264.00 |
| 09-09-14-100-437 | 2500 GREEN RD | 2014-32001043 | 06/19/2014 | 120.00 | 132.00 |
| 09-09-14-300-075 | 3055 PLYMOUTH RD | 2014-32000572 | 01/11/2014 | 120.00 | 132.00 |
| | | 2014-32000570 | 01/11/2014 | 120.00 | 132.00 |
| | | 2014-32000569 | 01/11/2014 | 120.00 | 132.00 |
| | | 2014-32000568 | 01/11/2014 | 120.00 | 132.00 |
| | | 2014-32000987 | 05/22/2014 | 240.00 | 264.00 |
| | | 2014-32001072 | 06/21/2014 | 240.00 | 264.00 |
| | | 2014-32000573 | 01/11/2014 | 120.00 | 132.00 |
| | | 2014-32000566 | 01/11/2014 | 120.00 | 132.00 |
| | | 2014-32000565 | 01/11/2014 | 120.00 | 132.00 |
| | | 2014-32000574 | 01/11/2014 | 120.00 | 132.00 |
| | | 2014-32000949 | 05/09/2014 | 240.00 | 264.00 |
| | | 2014-32000571 | 01/11/2014 | 120.00 | 132.00 |
| | | 2014-32000567 | 01/11/2014 | 120.00 | 132.00 |
| 09-09-14-400-005 | 3535 PLYMOUTH RD | 2014-32001066 | 06/19/2014 | 420.00 | 462.00 |
| 09-09-14-400-014 | 2300 GREEN RD | 2014-32001110 | 06/28/2014 | 270.00 | 297.00 |
| 09-09-14-401-005 | 3500 PLYMOUTH RD | 2014-32001065 | 06/19/2014 | 270.00 | 297.00 |
| 09-09-29-112-025 | 301 E LIBERTY ST | 2014-32000629 | 02/08/2014 | 120.00 | 132.00 |
| 09-09-29-127-009 | 209 E WASHINGTON ST | 2014-32000661 | 02/08/2014 | 420.00 | 462.00 |
| | | 2014-32000669 | 02/23/2014 | 120.00 | 132.00 |
| | | 2014-32000670 | 02/23/2014 | 120.00 | 132.00 |
| 09-09-29-131-002 | 113 E LIBERTY ST | 2014-32000999 | 05/30/2014 | 120.00 | 132.00 |
| 09-09-29-132-014 | 111 S MAIN ST | 2014-32000560 | 01/04/2014 | 420.00 | 462.00 |
| 09-09-29-132-024 | 101 E WASHINGTON ST | 2014-32000718 | 03/12/2014 | 690.00 | 759.00 |
| 09-09-29-134-006 | 113 E ANN ST | 2014-32000896 | 04/12/2014 | 330.00 | 363.00 |
| 09-09-29-134-009 | 119 E ANN ST | 2014-32000963 | 05/22/2014 | 270.00 | 297.00 |
| 09-09-29-142-009 | 108 S MAIN ST | 2014-32000719 | 03/12/2014 | 270.00 | 297.00 |
| 09-09-29-142-015 | 122 W WASHINGTON ST | 2014-32000668 | 02/23/2014 | 120.00 | 132.00 |
| 09-09-29-143-007 | 210 S MAIN ST | 2014-32000679 | 02/23/2014 | 270.00 | 297.00 |
| 09-09-29-143-009 | 204 S MAIN ST | 2014-32001002 | 05/30/2014 | 120.00 | 132.00 |
| | | 2014-32000983 | 05/22/2014 | 120.00 | 132.00 |
| | | 2014-32001003 | 05/30/2014 | 120.00 | 132.00 |
| | | 2014-32001006 | 05/30/2014 | 120.00 | 132.00 |
| | | 2014-32001004 | 05/30/2014 | 120.00 | 132.00 |
| | | 2014-32000984 | 05/22/2014 | 120.00 | 132.00 |
| | | 2014-32001001 | 05/30/2014 | 120.00 | 132.00 |
| | | 2014-32001000 | 05/30/2014 | 330.00 | 363.00 |
| | | 2014-32001005 | 05/30/2014 | 60.00 | 66.00 |
| 09-09-29-143-010 | 200 S MAIN ST | 2014-32000982 | 05/22/2014 | 420.00 | 462.00 |
| 09-09-29-144-003 | 101 W LIBERTY ST | 2014-32000986 | 05/22/2014 | 120.00 | 132.00 |
| 09-09-29-214-006 | 400 W HURON ST | 2014-32000649 | 02/08/2014 | 2,280.00 | 2,508.00 |
| 09-09-30-214-001 | 2550 W STADIUM BLV | 2014-32001100 | 06/21/2014 | 270.00 | 297.00 |
| 09-09-30-317-017 | 2100 W STADIUM BLV | 2014-32000614 | 01/17/2014 | 210.00 | 231.00 |
| 09-09-30-318-009 | 2231 W LIBERTY ST | 2014-32000906 | 04/25/2014 | 240.00 | 264.00 |
| | | 2014-32000750 | 03/15/2014 | 540.00 | 594.00 |
| 09-09-30-318-015 | 2265 W LIBERTY ST | 2014-32000966 | 05/22/2014 | 240.00 | 264.00 |
| 09-09-30-318-025 | 2241 W LIBERTY ST | 2014-32000914 | 04/26/2014 | 240.00 | 264.00 |
| 09-09-30-319-008 | 2275 W STADIUM BLV | 2014-32000673 | 02/23/2014 | 210.00 | 231.00 |
| 09-09-31-208-167 | 2015 W STADIUM BLV | 2014-32000551 | 01/04/2014 | 540.00 | 594.00 |
| 09-09-31-212-002 | 2030 W STADIUM BLV | 2014-32000558 | 01/04/2014 | 270.00 | 297.00 |
| | | 2014-32000671 | 02/23/2014 | 120.00 | 132.00 |
| 09-09-31-214-033 | 1924 W STADIUM BLV | 2014-32000676 | 02/23/2014 | 120.00 | 132.00 |

12-14 TAXROLL SCHEDULE A
FIRE

| PARCEL | PARCEL ADDRESS | INVOICE NUMBER | DUE DATE | AMOUNT | AMOUNT+10% |
|--------------------|---------------------------|----------------|------------|------------------|------------------|
| 09-09-31-214-033 | 1924 W STADIUM BLV | 2014-32000899 | 04/17/2014 | 120.00 | 132.00 |
| 09-09-31-214-036 | 1916 W STADIUM BLV | 2014-32000714 | 03/12/2014 | 210.00 | 231.00 |
| 09-09-31-214-050 | 1952 W STADIUM BLV | 2014-32000690 | 02/23/2014 | 210.00 | 231.00 |
| 09-09-34-310-024 | 2330 E STADIUM BLV | 2014-32000674 | 02/23/2014 | 240.00 | 264.00 |
| | | 2014-32000696 | 03/08/2014 | 240.00 | 264.00 |
| 09-12-02-209-008 | 3354 WASHTENAW AV | 2014-32000543 | 01/04/2014 | 120.00 | 132.00 |
| 09-12-04-204-014 | 2301 SOUTH INDUSTRIAL HWY | 2014-32001026 | 05/30/2014 | 420.00 | 462.00 |
| 09-12-04-301-013 | 2915 BOARDWALK DR | 2014-32000913 | 04/25/2014 | 540.00 | 594.00 |
| | | 2014-32000904 | 04/17/2014 | 540.00 | 594.00 |
| 09-12-04-302-005 | 2500 SOUTH INDUSTRIAL HWY | 2014-32001097 | 06/21/2014 | 210.00 | 231.00 |
| 09-12-05-100-002 | 2008 S STATE ST | 2014-32000744 | 03/15/2014 | 60.00 | 66.00 |
| 09-12-05-100-078 | 2144 S STATE ST | 2014-32001031 | 05/30/2014 | 120.00 | 132.00 |
| | | 2014-32001033 | 05/30/2014 | 120.00 | 132.00 |
| | | 2014-32001034 | 05/30/2014 | 120.00 | 132.00 |
| | | 2014-32001032 | 05/30/2014 | 120.00 | 132.00 |
| | | 2014-32001030 | 05/30/2014 | 420.00 | 462.00 |
| 09-12-05-302-005 | 800 W EISENHOWER PKY | 2014-32000952 | 05/09/2014 | 120.00 | 132.00 |
| 09-12-05-400-013 | 2750 S STATE ST | 2014-32000907 | 04/25/2014 | 120.00 | 132.00 |
| 09-12-05-400-019 | 325 E EISENHOWER PKY | 2014-32000782 | 03/26/2014 | 120.00 | 132.00 |
| | | 2014-32000781 | 03/26/2014 | 120.00 | 132.00 |
| 09-12-05-400-154 | 315 E EISENHOWER PKY | 2014-32000793 | 03/26/2014 | 120.00 | 132.00 |
| | | 2014-32000797 | 03/26/2014 | 120.00 | 132.00 |
| 09-12-06-401-009 | 955 W EISENHOWER CIR | 2014-32000772 | 03/26/2014 | 120.00 | 132.00 |
| | | 2014-32000774 | 03/26/2014 | 120.00 | 132.00 |
| | | 2014-32000775 | 03/26/2014 | 540.00 | 594.00 |
| 09-12-06-401-010 | 905 W EISENHOWER CIR | 2014-32000835 | 03/27/2014 | 120.00 | 132.00 |
| 09-12-08-100-063 | 500 E EISENHOWER PKY | 2014-32000853 | 03/28/2014 | 120.00 | 132.00 |
| | | 2014-32000852 | 03/28/2014 | 120.00 | 132.00 |
| | | 2014-32000851 | 03/28/2014 | 120.00 | 132.00 |
| | | 2014-32000850 | 03/28/2014 | 120.00 | 132.00 |
| | | 2014-32000854 | 03/28/2014 | 540.00 | 594.00 |
| 09-12-08-200-021 | 1601 BRIARWOOD CIR | 2014-32000855 | 03/28/2014 | 120.00 | 132.00 |
| | | 2014-32000859 | 03/28/2014 | 120.00 | 132.00 |
| | | 2014-32000858 | 03/28/2014 | 120.00 | 132.00 |
| | | 2014-32000856 | 03/28/2014 | 120.00 | 132.00 |
| | | 2014-32000857 | 03/28/2014 | 120.00 | 132.00 |
| | | 2014-32000860 | 03/28/2014 | 540.00 | 594.00 |
| 09-09-33-314-013 | 1643 S STATE ST | 2013-32001445 | 07/19/2013 | 120.00 | 132.00 |
| 09-09-29-131-013 | 114 E WASHINGTON ST | 2014-32000281 | 09/14/2013 | 330.00 | 363.00 |
| 09-12-09-200-025 | 3200 BOARDWALK DR | 2014-32000895 | 04/12/2014 | 1,290.00 | 1,419.00 |
| 09-12-11-204-024 | 3150 PACKARD RD | 2014-32001083 | 06/21/2014 | 210.00 | 231.00 |
| 09-12-05-100-073 | 2058 S STATE ST Unit 1 | 2014-32000939 | 05/08/2014 | 210.00 | 231.00 |
| 09-09-31-214-034 | 1920 W STADIUM BLV | 2014-32000601 | 01/16/2014 | 330.00 | 363.00 |
| Grand Total | | | | 40,122.00 | 44,134.20 |

12-14 SCHEDULE A
UTILITIES

| Parcel | Parcel Address | ACCOUNT NUMBER | DUE DATE | AMOUNT | AMOUNT + 10% |
|------------------|--------------------------|----------------|------------|----------|--------------|
| 09-08-24-400-014 | 855 N MAPLE RD | 529155-139498 | 2/13/2014 | 19.80 | 21.78 |
| 09-08-24-421-004 | 522 ALLISON DR | 500025-173151 | 11/27/2013 | 29.88 | 32.87 |
| 09-08-25-105-005 | 2923 SUNNYWOOD DR | 504765-156687 | 2/20/2014 | 95.62 | 105.18 |
| 09-08-25-107-017 | 2935 LAKEVIEW DR | 503784-171932 | 12/19/2013 | 53.12 | 58.43 |
| 09-09-10-302-021 | 3220 FOXWAY CT | 517778-139169 | 3/20/2014 | 175.92 | 193.51 |
| 09-09-10-303-021 | 3167 FALCON CT | 517650-167145 | 3/1/2014 | 125.42 | 137.96 |
| 09-09-14-209-052 | CEDARBROOK RD VACANT | 530188-164124 | 3/20/2014 | 28.56 | 31.42 |
| 09-09-15-407-024 | 2656 SHEFMAN TER | 519367-119893 | 3/20/2014 | 41.94 | 46.13 |
| 09-09-15-407-025 | 2646 SHEFMAN TER | 519365-119891 | 3/20/2014 | 41.94 | 46.13 |
| 09-09-15-407-027 | 2626 SHEFMAN TER | 519362-119887 | 3/20/2014 | 42.12 | 46.33 |
| 09-09-15-407-029 | 2635 SHEFMAN TER | 519363-119888 | 3/20/2014 | 41.94 | 46.13 |
| 09-09-15-407-031 | 2655 SHEFMAN TER | 519366-119892 | 3/20/2014 | 41.94 | 46.13 |
| 09-09-16-100-043 | 2987 LESLIE PARK CIR | 518531-159530 | 2/13/2014 | 40.13 | 44.14 |
| 09-09-16-300-020 | 886 WICKFIELD CT | 510755-111006 | 2/20/2014 | 18.44 | 20.28 |
| 09-09-19-200-004 | 2305 MILLER AV | 501581-165712 | 2/5/2014 | 310.17 | 341.19 |
| 09-09-19-213-019 | 1580 FRANKLIN ST | 500964-160775 | 2/13/2014 | 73.18 | 80.50 |
| 09-09-19-300-019 | 1003 WESTERN DR | 502342-102400 | 2/13/2014 | 2,123.92 | 2,336.31 |
| 09-09-19-410-018 | 718 POMONA RD | 510141-110356 | 2/20/2014 | 193.12 | 212.43 |
| 09-09-19-414-037 | 701 NEWPORT PL | 501674-168561 | 2/5/2014 | 134.81 | 148.29 |
| 09-09-20-101-018 | N MAIN ST VACANT | 530169-154173 | 2/27/2014 | 47.89 | 52.68 |
| 09-09-20-301-042 | 940 FOUNTAIN ST | 509494-164679 | 2/20/2014 | 229.01 | 251.91 |
| 09-09-20-301-050 | 809 HILLCREST DR | 509568-170520 | 2/5/2014 | 90.74 | 99.81 |
| 09-09-20-302-028 | 603 ROBIN RD | 510348-173202 | 3/1/2014 | 31.96 | 35.16 |
| 09-09-20-305-023 | 1018 GOTT ST | 507789-172670 | 11/14/2013 | 124.08 | 136.49 |
| 09-09-20-305-047 | 1110 BROOKS ST | 509191-155125 | 2/13/2014 | 239.46 | 263.41 |
| 09-09-20-312-015 | 726 GOTT ST | 507747-107913 | 2/13/2014 | 233.65 | 257.02 |
| 09-09-20-406-007 | 200 CHARLES ST | 509301-109497 | 2/20/2014 | 63.24 | 69.56 |
| 09-09-20-408-009 | 182 HISCOCK ST | 509611-164483 | 2/20/2014 | 12.86 | 14.15 |
| 09-09-20-411-001 | 800 N MAIN ST | 512175-156598 | 2/27/2014 | 34.84 | 38.32 |
| 09-09-21-103-010 | 1674 BROADWAY ST | 509158-161745 | 2/20/2014 | 115.08 | 126.59 |
| 09-09-21-217-013 | 1512 LONG SHORE DR | 509818-147806 | 2/20/2014 | 63.24 | 69.56 |
| 09-09-21-300-021 | 1500 JONES DR | 509748-161218 | 11/17/2013 | 62.44 | 68.68 |
| 09-09-21-302-008 | 1410 BROADWAY ST | 509113-142220 | 2/20/2014 | 63.24 | 69.56 |
| 09-09-28-213-037 | 200 N INGALLS ST | 511698-169959 | 2/27/2014 | 23.10 | 25.41 |
| 09-09-28-312-006 | 1111 SOUTH UNIVERSITY AV | 514453-149432 | 12/5/2013 | 151.43 | 166.57 |
| 09-09-29-107-013 | 416 E HURON ST | 511602-166254 | 3/6/2014 | 102.28 | 112.51 |
| 09-09-29-108-030 | 600 E WASHINGTON ST | 512660-169882 | 11/6/2013 | 270.51 | 297.56 |
| 09-09-29-130-002 | 118 E LIBERTY ST | 511862-168039 | 3/31/2014 | 19.68 | 21.65 |
| 09-09-29-144-001 | 312 S MAIN ST | 512266-167681 | 2/27/2014 | 3,627.73 | 3,990.50 |
| 09-09-29-144-009 | 304 S MAIN ST | 512248-112529 | 2/27/2014 | 96.40 | 106.04 |
| 09-09-29-145-007 | 300 S ASHLEY ST | 510930-153589 | 2/27/2014 | 445.39 | 489.93 |
| 09-09-29-208-032 | 617 W HURON ST | 511667-111943 | 2/27/2014 | 13.54 | 14.89 |
| 09-09-29-208-040 | 819 W HURON ST | 511682-170168 | 2/27/2014 | 41.94 | 46.13 |
| 09-09-29-209-029 | 318 MULHOLLAND AV | 512361-112646 | 2/27/2014 | 43.47 | 47.82 |
| 09-09-29-212-004 | 305 S FIRST ST | 511421-148269 | 2/27/2014 | 41.94 | 46.13 |
| 09-09-29-221-006 | 500 SPRING ST | 510389-171618 | 11/21/2013 | 13.04 | 14.34 |
| 09-09-29-221-034 | 403 FELCH ST | 509898-110106 | 2/20/2014 | 13.54 | 14.89 |
| 09-09-29-221-035 | 410 MILLER AV | 528387-136599 | 2/20/2014 | 34.84 | 38.32 |
| 09-09-29-310-019 | 459 S SEVENTH ST | 508707-108888 | 2/13/2014 | 13.54 | 14.89 |
| 09-09-29-312-011 | 442 THIRD ST | 516247-116734 | 11/6/2013 | 372.19 | 409.41 |
| 09-09-29-313-019 | 426 SECOND ST | 514227-114606 | 12/5/2013 | 82.84 | 91.12 |
| 09-09-29-313-020 | 418 SECOND ST | 514223-114602 | 12/5/2013 | 77.07 | 84.78 |
| 09-09-29-315-004 | 441 S FIRST ST | 513171-132605 | 12/5/2013 | 204.84 | 225.32 |
| 09-09-29-401-006 | 316 MAYNARD ST | 529231-110856 | 11/27/2013 | 47.47 | 52.22 |
| 09-09-29-415-007 | 604 S MAIN ST | 513796-114162 | 3/6/2014 | 35.17 | 38.69 |
| 09-09-29-428-003 | 500 S FIFTH AV | 511372-166828 | 12/12/2013 | 17.54 | 19.29 |
| 09-09-29-431-005 | 637 S MAIN ST | 513813-114179 | 3/6/2014 | 382.74 | 421.01 |
| 09-09-29-432-008 | 316 E MADISON ST | 513758-151439 | 12/5/2013 | 97.77 | 107.55 |
| | | 513759-151439 | 12/5/2013 | 83.53 | 91.88 |
| 09-09-29-432-013 | 609 S FIFTH AV | 513140-164183 | 12/5/2013 | 140.14 | 154.15 |
| 09-09-30-123-016 | 1701 ARBORVIEW BLV | 500046-146652 | 3/6/2014 | 10.97 | 12.07 |
| 09-09-30-135-026 | 300 MARK HANNAH PL | 508266-161506 | 1/28/2014 | 57.34 | 63.07 |
| 09-09-30-216-015 | FAIRVIEW DR VACANT | 503380-170557 | 2/20/2014 | 12.18 | 13.40 |
| 09-09-30-221-007 | 119 GRANDVIEW DR | 503469-172843 | 12/19/2013 | 103.20 | 113.52 |
| 09-09-30-300-018 | 401 S MAPLE RD | 503993-143028 | 2/20/2014 | 134.24 | 147.66 |
| 09-09-30-304-037 | 2083 GARDEN CIR | 503414-170751 | 2/27/2014 | 26.75 | 29.43 |
| 09-09-30-305-002 | 2108 THALER AV | 504801-155028 | 2/20/2014 | 423.94 | 466.33 |
| 09-09-30-317-021 | 2151 W LIBERTY ST | 504644-172280 | 11/21/2013 | 16.45 | 18.10 |
| 09-09-31-208-034 | 2001 COMMERCE DR | 503061-155760 | 2/20/2014 | 354.34 | 389.77 |
| 09-09-31-308-019 | 1620 WALTHAM DR | 506932-162063 | 2/27/2014 | 60.08 | 66.09 |
| 09-09-31-404-003 | 1610 GREENVIEW DR | 505766-167732 | 3/27/2014 | 12.78 | 14.06 |
| 09-09-31-417-002 | 1415 WESTFIELD AV | 530446-154372 | 2/27/2014 | 13.54 | 14.89 |
| 09-09-32-102-008 | 608 MARY CT | 513868-173278 | 3/6/2014 | 30.88 | 33.97 |
| 09-09-32-108-008 | 327 E HOOVER AV | 513598-155878 | 3/6/2014 | 252.64 | 277.90 |

12-14 SCHEDULE A
UTILITIES

| | | | | | |
|--------------------|------------------------|---------------|------------|------------------|------------------|
| 09-09-32-111-012 | 132 HILL ST | 513487-113843 | 3/6/2014 | 63.24 | 69.56 |
| 09-09-32-206-013 | 512 W HOOVER AV | 515378-172941 | 12/12/2013 | 24.52 | 26.97 |
| 09-09-32-224-031 | 519 SNYDER AV | 516056-172762 | 12/4/2013 | 83.56 | 91.92 |
| 09-09-32-224-037 | 420 W STADIUM BLV | 506783-158800 | 2/13/2014 | 72.97 | 80.27 |
| 09-09-32-229-053 | 605 W HOOVER AV | 515382-172815 | 12/12/2013 | 19.61 | 21.57 |
| 09-09-32-230-009 | 502 W KEECH AV | 515523-115970 | 3/30/2014 | 15.45 | 17.00 |
| 09-09-33-100-021 | 1420 CAMBRIDGE RD | 512925-159056 | 12/15/2013 | 19.97 | 21.97 |
| 09-09-33-203-017 | 827 EAST UNIVERSITY AV | 514404-114791 | 3/6/2014 | 31.62 | 34.78 |
| 09-09-33-208-004 | 736 PACKARD ST | 514108-151439 | 12/5/2013 | 227.95 | 250.75 |
| 09-09-33-211-009 | 1307 S STATE ST | 516156-172605 | 12/12/2013 | 61.78 | 67.96 |
| 09-09-33-212-017 | 1320 SHEEHAN AV | 516006-172218 | 3/13/2014 | 63.24 | 69.56 |
| 09-09-33-214-005 | 1200 PACKARD ST | 515837-141551 | 3/13/2014 | 256.49 | 282.14 |
| | | 515839-141551 | 3/13/2014 | 63.24 | 69.56 |
| 09-09-33-214-010 | 934.5 DEWEY AV | 530494-154387 | 3/13/2014 | 13.54 | 14.89 |
| 09-09-33-316-010 | 814 HENRY ST | 515297-171554 | 7/28/2013 | 13.93 | 15.32 |
| 09-09-33-409-004 | 1712 E STADIUM BLV | 521886-167322 | 12/12/2013 | 104.46 | 114.91 |
| 09-09-34-114-020 | ARLINGTON BLV VACANT | 531055-149045 | 3/6/2014 | 13.54 | 14.89 |
| 09-09-35-205-004 | 3490 E HURON RIVER DR | 529895-151655 | 3/27/2014 | 150.02 | 165.02 |
| 09-12-02-314-023 | 2656 BELLWOOD AV | 524731-171883 | 2/5/2014 | 146.84 | 161.52 |
| 09-12-02-321-006 | 2848 FERNWOOD AV | 525461-126099 | 1/9/2014 | 30.97 | 34.07 |
| 09-12-02-403-005 | 3593 OAKWOOD ST | 526148-171429 | 2/13/2014 | 177.03 | 194.73 |
| 09-12-02-403-010 | 2462 PINECREST AV | 526355-173307 | 1/9/2014 | 13.09 | 14.40 |
| 09-12-03-305-017 | 2951 KIMBERLEY RD | 523460-124052 | 1/2/2014 | 60.62 | 66.68 |
| 09-12-03-401-035 | 2725 CANTERBURY RD | 524948-146039 | 1/9/2014 | 31.62 | 34.78 |
| 09-12-03-404-022 | 2702 CRANBROOK RD | 525130-141685 | 1/9/2014 | 31.62 | 34.78 |
| 09-12-03-410-029 | 2726 RADCLIFFE AV | 526528-127198 | 1/9/2014 | 60.62 | 66.68 |
| 09-12-04-105-019 | 1426 JORN CT | 523325-123916 | 1/2/2014 | 13.54 | 14.89 |
| 09-12-04-110-012 | 1824 ANDERSON AV | 522265-122840 | 1/2/2014 | 31.62 | 34.78 |
| 09-12-04-116-024 | 1506 JEWETT AV | 523313-168437 | 12/5/2013 | 20.28 | 22.31 |
| | | 523314-168437 | 12/5/2013 | 77.70 | 85.47 |
| 09-12-04-200-036 | 2271 S STATE ST | 524355-162144 | 1/2/2014 | 549.57 | 604.53 |
| 09-12-04-204-010 | 1266 JEWETT AV | 523280-164449 | 3/6/2014 | 140.72 | 154.79 |
| 09-12-04-401-006 | 2601 ESCH AV | 522859-170842 | 1/12/2014 | 18.18 | 20.00 |
| 09-12-04-403-010 | 2502 PACKARD ST | 523915-171353 | 1/2/2014 | 2,161.62 | 2,377.78 |
| 09-12-05-100-015 | 117 GOLFVIEW LA | 505723-105850 | 2/27/2014 | 381.64 | 419.80 |
| 09-12-05-203-125 | 490 VILLAGE OAKS CT | 506909-167831 | 2/27/2014 | 40.06 | 44.07 |
| 09-12-05-304-011 | S MAIN ST VACANT | 530077-153905 | 2/13/2014 | 24.52 | 26.97 |
| 09-12-05-400-014 | S STATE ST VACANT | 524375-168730 | 1/2/2014 | 20.97 | 23.07 |
| 09-12-05-400-156 | 411 E EISENHOWER PKY | 500832-151326 | 2/13/2014 | 13.87 | 15.26 |
| 09-12-06-104-023 | 2250 TILSBY CT | 506853-107001 | 2/27/2014 | 267.23 | 293.95 |
| 09-12-08-100-039 | 800 BRIARWOOD CIR | 500216-144318 | 2/13/2014 | 307.33 | 338.06 |
| | | 528192-171002 | 12/12/2013 | 138.64 | 152.50 |
| | | 529206-164718 | 2/13/2014 | 107.28 | 118.01 |
| 09-12-09-102-019 | 2915 WARD CT | 524570-139740 | 2/27/2014 | 150.85 | 165.94 |
| 09-12-09-200-010 | 3201 S STATE ST | 524389-167593 | 1/2/2014 | 585.42 | 643.96 |
| 09-12-09-301-005 | 3985 RESEARCH PARK DR | 524164-134770 | 12/19/2013 | 391.93 | 431.12 |
| | | 524165-134770 | 12/19/2013 | 200.79 | 220.87 |
| 09-12-10-105-005 | 3300 NORDMAN RD | 526090-164423 | 1/9/2014 | 31.62 | 34.78 |
| 09-12-10-106-008 | 3254 SPRINGBROOK AV | 526718-127389 | 1/9/2014 | 20.97 | 23.07 |
| 09-12-10-108-019 | 3303 ROSEDALE ST | 526622-170868 | 12/4/2013 | 73.88 | 81.27 |
| 09-12-10-111-022 | 3111 SPRINGBROOK AV | 526699-173589 | 3/16/2014 | 36.86 | 40.55 |
| 09-12-10-301-015 | 2158 HEMLOCK DR | 525629-126273 | 11/17/2013 | 21.44 | 23.58 |
| 09-12-10-302-043 | 2144 CHAMPAGNE DR | 525056-170600 | 12/19/2013 | 120.97 | 133.07 |
| 09-12-10-302-047 | 2136 CHAMPAGNE DR | 525052-168271 | 12/19/2013 | 85.78 | 94.36 |
| 09-12-10-303-129 | 3751 STONE SCHOOL RD | 526746-101925 | 1/28/2014 | 144.20 | 158.62 |
| 09-12-10-304-010 | 19 JAY LEE CT | 525691-170609 | 2/13/2014 | 248.36 | 273.20 |
| 09-12-10-400-039 | 3802 PLATT RD | 527794-167294 | 10/27/2013 | 159.08 | 174.99 |
| 09-12-11-100-008 | 3121 CHARING CROSS RD | 525071-160392 | 1/9/2014 | 74.51 | 81.96 |
| 09-12-11-201-075 | 3431 LA SALLE DR | 525756-173031 | 1/9/2014 | 45.80 | 50.38 |
| 09-12-11-402-004 | 3256 MONUMENT DR | 526055-173520 | 1/28/2014 | 24.86 | 27.35 |
| Grand Total | | | | 21,630.33 | 23,793.29 |

12-14 SCHEDULE A
SOLID WASTE

| Parcel | Parcel Address | ACCOUNT NUMBER | DUE DATE | AMOUNT | AMOUNT + 10% |
|--------------------|--------------------------|----------------|-----------|-----------------|-----------------|
| 09-08-25-102-016 | 217 N MAPLE RD | 200763-161910 | 1/31/2014 | 291.72 | 320.89 |
| 09-09-25-200-077 | 1032 GREENHILLS DR | 300001-150788 | 1/31/2014 | 10.00 | 11.00 |
| 09-09-28-312-006 | 1111 SOUTH UNIVERSITY AV | 201309-173281 | 1/31/2014 | 45.00 | 49.50 |
| 09-09-28-312-009 | 1121 SOUTH UNIVERSITY AV | 201128-167040 | 1/31/2014 | 414.00 | 455.40 |
| 09-09-29-401-003 | 328 MAYNARD ST | 201090-167002 | 1/31/2014 | 552.00 | 607.20 |
| 09-12-02-325-012 | 3031 PACKARD RD | 200529-173253 | 3/26/2014 | 306.18 | 336.80 |
| 09-12-05-303-254 | 350 ROLLING MEADOW DR | 300053-172983 | 1/31/2014 | 41.53 | 45.68 |
| Grand Total | | | | 1,660.43 | 1,826.47 |