

12-15 TAXROLL SCHEDULE A
POLICE

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-12-02-204-098	3100 WASHTENAW AV	IMP-19887	02/20/2015	82.00	90.20
		IMP-20055	03/18/2015	119.00	130.90
		IMP-20187	04/24/2015	82.00	90.20
		IMP-20517	06/26/2015	82.00	90.20
09-12-08-100-039	800 BRIARWOOD CIR	IMP-19527	01/11/2015	82.00	90.20
		IMP-19528	01/11/2015	82.00	90.20
		IMP-20052	03/18/2015	119.00	130.90
09-08-25-102-020	205 N MAPLE RD	IMP-20431	06/26/2015	82.00	90.20
		IMP-20432	06/26/2015	82.00	90.20
		IMP-20433	06/26/2015	82.00	90.20
09-09-15-400-010	2793 PLYMOUTH RD	IMP-20541	06/26/2015	82.00	90.20
09-09-29-400-006	326 S STATE ST	IMP-19911	02/20/2015	119.00	130.90
09-09-29-429-020	114 E WILLIAM ST	IMP-20114	04/24/2015	82.00	90.20
09-09-32-224-017	1336 S MAIN ST	IMP-19566	01/11/2015	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-19494	01/11/2015	82.00	90.20
		IMP-20021	03/18/2015	82.00	90.20
		IMP-20166	04/24/2015	82.00	90.20
		IMP-19588	01/11/2015	119.00	130.90
09-12-05-302-005	800 W EISENHOWER PKY	IMP-19886	02/20/2015	82.00	90.20
		IMP-20519	06/26/2015	82.00	90.20
		IMP-20010	03/18/2015	82.00	90.20
09-12-09-200-016	3001 S STATE ST	IMP-20011	03/18/2015	82.00	90.20
		IMP-20362	05/23/2015	119.00	130.90
09-09-29-108-023	601 E LIBERTY ST	IMP-20536	06/26/2015	82.00	90.20
		IMP-20439	06/26/2015	82.00	90.20
09-09-29-401-011	510 E LIBERTY ST	IMP-20439	06/26/2015	82.00	90.20
09-09-31-203-010	2153 STEPHEN TER	2015-31000102	03/21/2015	330.00	363.00
09-12-02-325-012	3031 PACKARD RD	IMP-19565	01/11/2015	82.00	90.20
09-12-03-403-082	2995 PACKARD RD	2015-31000137	04/16/2015	300.00	330.00
09-09-21-103-010	1674 BROADWAY ST	2015-31000127	04/16/2015	303.75	334.13
09-09-30-213-015	2440 W STADIUM BLV	IMP-19493	01/11/2015	82.00	90.20
		IMP-19958	03/18/2015	82.00	90.20
09-12-05-100-005	2390 S STATE ST	IMP-20076	04/24/2015	82.00	90.20
09-12-09-109-001	2902 BIRCH HOLLOW DR	IMP-20250	05/23/2015	82.00	90.20
09-09-35-402-029	3473 WOODDALE CT	IMP-19811	02/20/2015	82.00	90.20
09-12-02-209-008	3354 WASHTENAW AV	IMP-20515	06/26/2015	119.00	130.90
09-09-14-100-437	2500 GREEN RD	IMP-19541	01/11/2015	82.00	90.20
09-09-29-127-038	203 E WASHINGTON ST 2	IMP-19503	01/11/2015	82.00	90.20
09-09-30-305-016	509 BURWOOD AV	IMP-19531	01/11/2015	82.00	90.20
09-09-29-430-025	523 S MAIN ST	IMP-20161	04/24/2015	82.00	90.20
		IMP-20162	04/24/2015	82.00	90.20
09-08-25-101-004	2728 JACKSON AV	IMP-20048	03/18/2015	119.00	130.90
09-09-34-115-012	3010 GEDDES AV	IMP-19571	01/11/2015	82.00	90.20
09-09-33-202-010	1212 HILL ST	IMP-19788	02/20/2015	82.00	90.20
09-09-23-403-040	1311 NATALIE LA	IMP-19507	01/11/2015	82.00	90.20
		IMP-19815	02/20/2015	82.00	90.20
		IMP-19816	02/20/2015	82.00	90.20
		IMP-19967	03/18/2015	82.00	90.20
		IMP-20299	05/23/2015	82.00	90.20
09-09-33-314-008	1910 SOUTH INDUSTRIAL HWY	IMP-20299	05/23/2015	82.00	90.20
09-12-09-400-030	3551 PHEASANT RUN CIR	IMP-18787	10/29/2014	119.00	130.90
		IMP-19572	01/11/2015	82.00	90.20
09-09-29-432-008	316 E MADISON ST	IMP-19577	01/11/2015	82.00	90.20
09-09-16-200-134	2918 NORTH KNIGHTSBRIDGE CIR	IMP-19885	02/20/2015	82.00	90.20
09-09-33-214-005	1200 PACKARD ST	2015-31000110	03/21/2015	208.75	229.63
		2015-31000131	04/16/2015	398.75	438.63
09-09-29-115-013	314 CATHERINE ST	2015-31000095	03/21/2015	109.50	120.45
09-09-29-335-014	403 W MOSLEY ST	2015-31000097	03/21/2015	155.00	170.50
09-09-32-231-003	303 W KEECH AV	2015-31000100	03/21/2015	165.00	181.50
09-12-06-400-038	1600 NORTHBROOK DR	2015-31000101	03/21/2015	165.00	181.50
09-09-29-315-003	435 S FIRST ST	2015-31000103	03/21/2015	117.50	129.25
09-09-33-215-023	1108 PACKARD ST	2015-31000107	03/21/2015	165.00	181.50
		2015-31000133	04/16/2015	188.75	207.63
09-09-20-312-015	726 GOTT ST	2015-31000109	03/21/2015	211.50	232.65
		2015-31000153	05/10/2015	230.70	253.77
09-09-28-406-001	700 OXFORD RD	2015-31000111	03/21/2015	141.25	155.38
09-09-29-413-010	542 S ASHLEY ST	2015-31000112	03/21/2015	198.75	218.63
09-09-29-323-002	524 S SEVENTH ST	2015-31000113	03/21/2015	165.00	181.50
09-09-30-119-002	1804 DEXTER AV	2015-31000114	03/21/2015	155.00	170.50
09-09-19-304-001	1218 CITY DR	2015-31000128	04/16/2015	303.75	334.13
09-09-29-335-017	411 W MOSLEY ST	2015-31000140	04/16/2015	175.00	192.50
		2015-31000141	04/16/2015	218.75	240.63
09-09-32-220-009	1330 PRESCOTT AV	2015-31000144	04/16/2015	208.75	229.63
09-09-32-207-003	901 FIFTH ST	2015-31000147	04/24/2015	283.75	312.13
09-09-31-214-032	1940 W STADIUM BLV	2015-31000151	05/10/2015	280.00	308.00
09-09-29-426-019	415 HAMILTON PL	2015-31000152	05/10/2015	155.00	170.50
09-12-11-208-026	3060 PACKARD RD	2015-31100023	03/27/2015	82.00	90.20

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-12-11-208-026	3060 PACKARD RD	2015-31100024	03/27/2015	119.00	130.90
09-09-29-411-080	419 S ASHLEY ST	2015-31100033	06/11/2015	119.00	130.90
09-09-28-311-003	1112 SOUTH UNIVERSITY AV	IMP-19481	01/11/2015	82.00	90.20
09-12-11-207-038	3070 REDWOOD AV	IMP-19491	01/11/2015	82.00	90.20
09-09-31-212-003	2020 W STADIUM BLV	IMP-19504	01/11/2015	82.00	90.20
09-12-06-400-013	1300 BROOKFIELD DR	IMP-19506	01/11/2015	82.00	90.20
		IMP-20270	05/23/2015	82.00	90.20
		IMP-20453	06/26/2015	82.00	90.20
09-08-25-107-006	272 HIGHLAKE AV	IMP-19514	01/11/2015	119.00	130.90
09-09-33-411-015	1928 PACKARD ST	IMP-19535	01/11/2015	82.00	90.20
		IMP-20144	04/24/2015	82.00	90.20
09-09-33-232-005	1212 WELLS ST	IMP-19539	01/11/2015	119.00	130.90
		IMP-20496	06/26/2015	82.00	90.20
09-12-02-104-002	3750 WASHTENAW AV	IMP-19546	01/11/2015	82.00	90.20
09-09-34-103-004	3035 FOXCROFT RD	IMP-19549	01/11/2015	119.00	130.90
		IMP-20311	05/23/2015	82.00	90.20
09-09-29-128-022	213 E LIBERTY ST	IMP-19558	01/11/2015	82.00	90.20
09-09-18-100-017	2626 SALISBURY LA	IMP-19560	01/11/2015	82.00	90.20
09-08-25-408-016	2917 PHILADELPHIA DR	IMP-19573	01/11/2015	82.00	90.20
09-09-15-408-032	2388 NIXON RD	IMP-19578	01/11/2015	82.00	90.20
09-09-29-215-003	511 MILLER AV	IMP-19581	01/11/2015	82.00	90.20
		IMP-19582	01/11/2015	119.00	130.90
		IMP-20521	06/26/2015	82.00	90.20
09-09-09-401-008	2290 HICKORY POINT DR	IMP-19597	01/11/2015	119.00	130.90
09-12-05-303-171	112 W OAKBROOK DR	IMP-19600	01/11/2015	119.00	130.90
09-12-08-100-019	3230 S STATE ST	IMP-19601	01/11/2015	82.00	90.20
		IMP-19602	01/11/2015	119.00	130.90
09-09-26-202-002	765 WATERSHED CT	IMP-19603	01/11/2015	119.00	130.90
09-09-29-422-002	620 S STATE ST	IMP-19826	02/20/2015	82.00	90.20
09-09-29-144-010	302 S MAIN ST	IMP-19845	02/20/2015	82.00	90.20
09-09-15-102-138	2753 MAITLAND DR	IMP-19857	02/20/2015	82.00	90.20
09-09-34-406-001	2705 PROVINCIAL DR	IMP-19869	02/20/2015	82.00	90.20
09-09-29-131-017	209 S MAIN ST	IMP-19881	02/20/2015	82.00	90.20
		IMP-20040	03/18/2015	82.00	90.20
		IMP-20330	05/23/2015	82.00	90.20
09-12-10-302-016	8 BLAIN CT	IMP-19896	02/20/2015	119.00	130.90
09-12-10-301-010	2174 HEMLOCK DR	IMP-19906	02/20/2015	119.00	130.90
09-09-09-400-025	2261 INDIAN CREEK DR	IMP-19907	02/20/2015	119.00	130.90
		IMP-20185	04/24/2015	82.00	90.20
09-09-29-132-009	101 S MAIN ST	IMP-19949	03/18/2015	82.00	90.20
09-12-09-200-012	725 VICTORS WAY	IMP-19966	03/18/2015	82.00	90.20
09-12-09-400-036	1201 E ELLSWORTH RD	IMP-19986	03/18/2015	82.00	90.20
		IMP-19987	03/18/2015	82.00	90.20
		IMP-19988	03/18/2015	82.00	90.20
		IMP-19989	03/18/2015	82.00	90.20
09-12-03-309-003	3201 E EISENHOWER PKY	IMP-19993	03/18/2015	82.00	90.20
09-09-15-300-010	3333 TRAVERWOOD DR	IMP-19999	03/18/2015	82.00	90.20
09-09-18-306-007	1820 RIVERWOOD DR	IMP-20005	03/18/2015	82.00	90.20
09-09-10-301-011	3083 DEER CREEK CT	IMP-20018	03/18/2015	119.00	130.90
09-09-19-107-009	1135 OLDEN RD	IMP-20111	04/24/2015	82.00	90.20
		IMP-20112	04/24/2015	119.00	130.90
09-12-11-103-006	3830 PACKARD RD	IMP-20138	04/24/2015	119.00	130.90
09-09-11-302-048	3204 DUNWOODIE RD	IMP-20149	04/24/2015	82.00	90.20
09-09-29-431-005	637 S MAIN ST	IMP-20168	04/24/2015	119.00	130.90
09-08-25-102-014	175 N MAPLE RD	IMP-20173	04/24/2015	82.00	90.20
09-09-31-306-042	1731 WALTHAM DR	IMP-20174	04/24/2015	82.00	90.20
09-12-05-400-011	630 HIDDEN VALLEY CLUB DR	IMP-20177	04/24/2015	42.00	46.20
09-08-25-400-023	520 S MAPLE RD	IMP-20184	04/24/2015	82.00	90.20
09-08-25-102-016	217 N MAPLE RD	IMP-20198	04/24/2015	119.00	130.90
09-12-10-201-011	3202 CHELSEA CIR	IMP-20200	04/24/2015	82.00	90.20
		IMP-20201	04/24/2015	119.00	130.90
09-12-11-205-008	3420 LA SALLE DR	IMP-20204	04/24/2015	119.00	130.90
09-09-20-315-007	604 FOUNTAIN ST	IMP-20285	05/23/2015	119.00	130.90
09-12-05-300-026	857 W EISENHOWER PKY	IMP-20293	05/23/2015	82.00	90.20
09-12-02-204-017	3240 WASHTENAW AV	IMP-20338	05/23/2015	82.00	90.20
09-08-36-100-001	2502 ADRIENNE DR	IMP-20345	05/23/2015	82.00	90.20
		IMP-20346	05/23/2015	119.00	130.90
09-12-11-204-035	3090 LA SALLE DR	IMP-20348	05/23/2015	119.00	130.90
09-09-30-318-016	2101 W STADIUM BLV	IMP-20351	05/23/2015	119.00	130.90
09-12-04-300-061	2723 S STATE ST	IMP-20358	05/23/2015	119.00	130.90
09-09-27-313-014	402 ORCHARD HILLS DR	IMP-20360	05/23/2015	119.00	130.90
09-09-23-405-018	3515 SULGRAVE PL	IMP-20361	05/23/2015	119.00	130.90
09-09-09-402-004	31 CARROT WAY	IMP-20363	05/23/2015	119.00	130.90
09-09-31-208-048	1992 PAULINE BLV	IMP-20364	05/23/2015	119.00	130.90
09-09-33-314-004	1950 SOUTH INDUSTRIAL HWY	IMP-20428	06/26/2015	82.00	90.20
09-09-28-400-002	1 HARVARD PL	IMP-20429	06/26/2015	82.00	90.20
09-12-10-201-075	3056 FOREST CREEK CT	IMP-20466	06/26/2015	119.00	130.90

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-35-102-001	3636 RIVERSIDE DR	IMP-20480	06/26/2015	119.00	130.90
09-12-02-209-004	3408 WASHTENAW AV	IMP-20540	06/26/2015	119.00	130.90
09-09-29-411-071	171 ASHLEY MEWS	IMP-20544	06/26/2015	119.00	130.90
09-09-30-319-001	2350 W LIBERTY ST	IMP-20545	06/26/2015	119.00	130.90
Grand Total				17,590.20	19,349.22

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-34-310-003	2366 E STADIUM BLV	2015-32001022	03/14/2015	240.00	264.00
		2015-32001020	03/14/2015	240.00	264.00
09-12-02-104-002	3750 WASHTENAW AV	IMP-19631	02/20/2015	250.00	275.00
09-12-02-209-006	3380 WASHTENAW AV	2015-32000750	01/03/2015	120.00	132.00
		2015-32000745	01/03/2015	120.00	132.00
		2015-32000754	01/03/2015	120.00	132.00
09-12-05-400-041	455 E EISENHOWER PKY	IMP-19639	02/20/2015	287.00	315.70
		2015-32001174	04/23/2015	120.00	132.00
		2015-32001179	04/23/2015	120.00	132.00
		2015-32001173	04/23/2015	120.00	132.00
		2015-32001176	04/23/2015	120.00	132.00
		2015-32001178	04/23/2015	120.00	132.00
09-12-02-209-022	3440 WASHTENAW AV	2015-32000747	01/03/2015	420.00	462.00
		2015-32000749	01/03/2015	120.00	132.00
09-09-30-318-009	2231 W LIBERTY ST	2015-32001281	05/14/2015	270.00	297.00
09-09-34-310-024	2330 E STADIUM BLV	2015-32001101	04/01/2015	240.00	264.00
		2015-32001021	03/14/2015	240.00	264.00
09-12-02-209-008	3354 WASHTENAW AV	2015-32000887	02/08/2015	240.00	264.00
09-12-04-301-013	2915 BOARDWALK DR	2015-32001122	04/03/2015	540.00	594.00
09-12-05-400-154	315 E EISENHOWER PKY	IMP-19622	02/20/2015	287.00	315.70
09-09-28-313-040	536 S FOREST AV	IMP-19470	01/11/2015	250.00	275.00
09-09-28-311-010	619 EAST UNIVERSITY AV	IMP-20415	06/26/2015	287.00	315.70
09-12-08-100-039	800 BRIARWOOD CIR	2015-32000849	02/05/2015	240.00	264.00
		2015-32001049	03/20/2015	240.00	264.00
		2015-32000852	02/05/2015	120.00	132.00
		2015-32000855	02/05/2015	240.00	264.00
		2015-32000861	02/05/2015	240.00	264.00
		2015-32001046	03/20/2015	240.00	264.00
		2015-32000889	02/08/2015	240.00	264.00
		2015-32001155	04/11/2015	240.00	264.00
		2015-32000857	02/05/2015	240.00	264.00
		2015-32000926	02/25/2015	120.00	132.00
		2015-32000915	02/21/2015	240.00	264.00
		2015-32000777	01/07/2015	240.00	264.00
		2015-32000859	02/05/2015	240.00	264.00
		2015-32000851	02/05/2015	240.00	264.00
		2015-32000848	02/05/2015	240.00	264.00
		2015-32000854	02/05/2015	120.00	132.00
		2015-32000858	02/05/2015	240.00	264.00
		2015-32001048	03/20/2015	240.00	264.00
		2015-32000773	01/07/2015	240.00	264.00
		2015-32000888	02/08/2015	240.00	264.00
		2015-32000856	02/05/2015	240.00	264.00
		2015-32000919	02/21/2015	240.00	264.00
		2015-32000853	02/05/2015	240.00	264.00
2015-32000922	02/21/2015	240.00	264.00		
2015-32000778	01/07/2015	240.00	264.00		
2015-32000775	01/07/2015	240.00	264.00		
2015-32000847	02/05/2015	240.00	264.00		
2015-32000850	02/05/2015	240.00	264.00		
2015-32000860	02/05/2015	120.00	132.00		
2015-32000862	02/05/2015	240.00	264.00		
09-09-28-308-020	1208 WILLARD ST	IMP-20232	05/23/2015	250.00	275.00
09-09-30-318-016	2101 W STADIUM BLV	2015-32001443	06/20/2015	120.00	132.00
09-09-19-200-014	1210 N MAPLE RD	2015-32001104	04/01/2015	240.00	264.00
09-12-11-103-005	3800 PACKARD RD	2015-32000956	03/05/2015	240.00	264.00
		2015-32000896	02/12/2015	240.00	264.00
		2015-32001089	03/21/2015	240.00	264.00
		2015-32000797	01/14/2015	240.00	264.00
09-09-19-214-060	1502 N MAPLE RD	2015-32001215	04/29/2015	240.00	264.00
		2015-32001106	04/01/2015	240.00	264.00
09-08-25-100-003	2900 JACKSON AV	IMP-19914	03/18/2015	250.00	275.00
		IMP-19913	03/18/2015	250.00	275.00
		IMP-19462	01/11/2015	287.00	315.70
		2015-32000893	02/12/2015	1,290.00	1,419.00
09-09-29-128-002	200 E WASHINGTON ST	IMP-19638	02/20/2015	250.00	275.00
09-09-28-317-025	411 WASHTENAW AV	IMP-20235	05/23/2015	287.00	315.70

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-28-309-032	1408 WASHTENAW AV	IMP-19928	03/18/2015	250.00	275.00
09-12-02-105-010	3521 WASHTENAW AV	IMP-20408	06/26/2015	250.00	275.00
		2015-32000841	02/04/2015	120.00	132.00
		2015-32000840	02/04/2015	120.00	132.00
		2015-32000843	02/04/2015	120.00	132.00
09-12-05-304-007	401 W OAKBROOK DR	IMP-20414	06/26/2015	250.00	275.00
09-12-05-203-124	2190 ANN ARBOR-SALINE RD	IMP-19620	02/20/2015	250.00	275.00
		IMP-19619	02/20/2015	250.00	275.00
		IMP-19621	02/20/2015	250.00	275.00
09-12-09-400-025	100 PHOENIX DR	2015-32100006	05/28/2015	287.00	315.70
		2015-32100007	05/28/2015	250.00	275.00
09-08-36-100-003	1430 S MAPLE RD	IMP-20214	05/23/2015	250.00	275.00
09-12-10-116-002	2898 PACKARD RD	IMP-19617	02/20/2015	250.00	275.00
		IMP-19463	01/11/2015	250.00	275.00
09-09-29-432-015	617 S FIFTH AV	IMP-19469	01/11/2015	250.00	275.00
09-12-11-300-009	3300 LORRAINE ST	IMP-20058	04/24/2015	250.00	275.00
		IMP-19459	01/11/2015	250.00	275.00
09-12-09-302-006	3947 RESEARCH PARK DR	2015-32100005	03/27/2015	250.00	275.00
09-09-29-151-013	221 FELCH ST	IMP-20060	04/24/2015	250.00	275.00
09-09-28-205-004	321 N THAYER ST	IMP-20066	04/24/2015	250.00	275.00
09-12-04-300-049	777 E EISENHOWER PKY	IMP-19468	01/11/2015	287.00	315.70
		2015-32001340	05/28/2015	120.00	132.00
		2015-32001347	05/28/2015	120.00	132.00
		2015-32001339	05/28/2015	120.00	132.00
		2015-32001346	05/28/2015	120.00	132.00
		2015-32001338	05/28/2015	120.00	132.00
		2015-32001341	05/28/2015	120.00	132.00
09-09-28-411-010	547 ELM ST	IMP-19624	02/20/2015	287.00	315.70
09-12-02-200-013	3365 WASHTENAW AV	2015-32001219	04/29/2015	120.00	132.00
		2015-32001216	04/29/2015	690.00	759.00
		2015-32001221	04/29/2015	120.00	132.00
		2015-32001218	04/29/2015	120.00	132.00
		2015-32001220	04/29/2015	120.00	132.00
		2015-32001217	04/29/2015	120.00	132.00
		2015-32001222	04/29/2015	120.00	132.00
09-12-02-209-004	3408 WASHTENAW AV	2015-32000743	01/02/2015	420.00	462.00
		2015-32000804	01/16/2015	120.00	132.00
09-12-09-200-027	3131 S STATE ST 1	2015-32001205	04/25/2015	120.00	132.00
		2015-32001199	04/25/2015	120.00	132.00
		2015-32001202	04/25/2015	120.00	132.00
		2015-32001184	04/24/2015	120.00	132.00
		2015-32001201	04/25/2015	120.00	132.00
		2015-32001204	04/25/2015	120.00	132.00
		2015-32001186	04/24/2015	120.00	132.00
		2015-32001198	04/25/2015	120.00	132.00
		2015-32001203	04/25/2015	120.00	132.00
		2015-32001200	04/25/2015	120.00	132.00
		2015-32001185	04/24/2015	120.00	132.00
		2015-32001197	04/25/2015	990.00	1,089.00
		09-08-24-422-003	2525 DEXTER RD	2015-32001100	04/01/2015
09-08-25-101-004	2728 JACKSON AV	2015-32001299	05/22/2015	240.00	264.00
		2015-32001213	04/29/2015	240.00	264.00
		2015-32000886	02/08/2015	270.00	297.00
		2015-32000883	02/08/2015	120.00	132.00
		2015-32000885	02/08/2015	120.00	132.00
		2015-32001300	05/22/2015	240.00	264.00
		2015-32000882	02/08/2015	330.00	363.00
		2015-32000890	02/08/2015	120.00	132.00
		2015-32001214	04/29/2015	240.00	264.00
		2015-32000884	02/08/2015	120.00	132.00
		09-09-31-208-028	2019 W STADIUM BLV	2015-32000894	02/12/2015
09-12-09-300-003	3909 RESEARCH PARK DR	2015-32001351	05/30/2015	690.00	759.00
		2015-32001354	05/30/2015	120.00	132.00
		2015-32001353	05/30/2015	120.00	132.00
		2015-32001352	05/30/2015	120.00	132.00
09-08-25-102-016	217 N MAPLE RD	2015-32000751	01/03/2015	120.00	132.00
		2015-32000762	01/03/2015	690.00	759.00
		2015-32000756	01/03/2015	120.00	132.00

12-15 TAXROLL SCHEDULE A
FIRE

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-08-25-102-016	217 N MAPLE RD	2015-32000755	01/03/2015	120.00	132.00
		2015-32001361	06/03/2015	240.00	264.00
		2015-32000752	01/03/2015	120.00	132.00
		2015-32001175	04/23/2015	240.00	264.00
		2015-32000748	01/03/2015	120.00	132.00
09-12-09-302-003	3965 RESEARCH PARK DR	2015-32001290	05/21/2015	420.00	462.00
09-09-29-144-009	304 S MAIN ST	2015-32000815	01/22/2015	120.00	132.00
09-12-09-300-018	3917 RESEARCH PARK DR	2015-32001313	05/22/2015	120.00	132.00
		2015-32001309	05/22/2015	120.00	132.00
		2015-32001312	05/22/2015	120.00	132.00
		2015-32001320	05/23/2015	120.00	132.00
		2015-32001311	05/22/2015	120.00	132.00
09-09-30-318-013	2259 W LIBERTY ST	2015-32001283	05/16/2015	210.00	231.00
		2015-32001274	05/14/2015	120.00	132.00
		2015-32001258	05/14/2015	120.00	132.00
09-08-25-102-004	2500 JACKSON AV	2015-32000759	01/03/2015	210.00	231.00
09-09-30-319-015	611 S MAPLE RD	2015-32001315	05/23/2015	270.00	297.00
09-09-31-214-052	1900 W STADIUM BLV	2015-32000820	01/22/2015	60.00	66.00
		2015-32000822	01/22/2015	270.00	297.00
09-09-30-300-017	2355 W STADIUM BLV	2015-32001373	06/06/2015	120.00	132.00
		2015-32001358	05/30/2015	120.00	132.00
09-12-02-204-020	3170 WASHTENAW AV	2015-32000959	03/05/2015	270.00	297.00
09-09-33-410-005	1500 E STADIUM BLV	2015-32000936	02/28/2015	210.00	231.00
09-09-33-411-015	1928 PACKARD ST	2015-32000899	02/13/2015	120.00	132.00
		2015-32000898	02/13/2015	270.00	297.00
09-08-25-102-010	155 N MAPLE RD	2015-32001181	04/24/2015	1,080.00	1,188.00
		2015-32001259	05/14/2015	1,080.00	1,188.00
		2015-32000761	01/03/2015	540.00	594.00
09-12-04-204-012	1240 JEWETT AV	2015-32001157	04/11/2015	120.00	132.00
09-12-04-105-027	1946 PACKARD ST	2015-32000907	02/13/2015	270.00	297.00
09-12-09-201-025	3025 BOARDWALK DR	2015-32001266	05/14/2015	120.00	132.00
		2015-32001269	05/14/2015	120.00	132.00
		2015-32001271	05/14/2015	120.00	132.00
		2015-32001265	05/14/2015	120.00	132.00
09-09-30-319-005	2207 W STADIUM BLV	2015-32001405	06/13/2015	210.00	231.00
09-09-30-318-026	2251 W LIBERTY ST	2015-32001349	05/28/2015	120.00	132.00
09-09-30-317-007	2080 W STADIUM BLV	2015-32000954	02/28/2015	270.00	297.00
09-12-09-200-032	3131 S STATE ST 6	2015-32001183	04/24/2015	120.00	132.00
		2015-32001182	04/24/2015	990.00	1,089.00
09-09-33-313-037	1935 SOUTH INDUSTRIAL HWY	2015-32001434	06/20/2015	120.00	132.00
09-09-30-318-024	2281 W LIBERTY ST	2015-32001292	05/21/2015	330.00	363.00
09-12-09-200-012	725 VICTORS WAY	2015-32001110	04/01/2015	120.00	132.00
09-12-05-400-152	2950 S STATE ST	2015-32001147	04/08/2015	120.00	132.00
09-09-30-227-035	2324 DEXTER AV	2015-32000780	01/09/2015	330.00	363.00
09-12-11-204-026	3140 PACKARD RD	2015-32001234	05/06/2015	240.00	264.00
09-09-33-313-038	1945 SOUTH INDUSTRIAL HWY	2015-32001433	06/20/2015	690.00	759.00
09-09-33-414-006	1420 E STADIUM BLV	2015-32000928	02/25/2015	240.00	264.00
09-08-25-103-012	2475 W STADIUM BLV	2015-32001228	04/30/2015	270.00	297.00
09-08-24-400-010	501 N MAPLE RD	2015-32001151	04/10/2015	120.00	132.00
09-08-25-400-009	400 S MAPLE RD	2015-32001223	04/29/2015	990.00	1,089.00
09-08-25-102-013	2570 JACKSON AV	2015-32001371	06/06/2015	240.00	264.00
09-12-08-100-049	1301 BRIARWOOD CIR	2015-32000881	02/08/2015	120.00	132.00
09-09-30-319-001	2350 W LIBERTY ST	2015-32001284	05/16/2015	270.00	297.00
09-12-09-300-019	3861 RESEARCH PARK DR	2015-32001392	06/13/2015	540.00	594.00
09-12-06-401-008	1005 W EISENHOWER PKY	2015-32000814	01/16/2015	270.00	297.00
09-09-28-305-020	1736 BROADWAY ST	2015-32000007	7/31/2014	120.00	132.00
Grand Total				45,716.00	50,287.60

12-15 SCHEDULE A
HOUSING

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-08-24-301-033	675 BARBER AV	2015-34002864	04/10/2015	75.00	82.50
09-09-14-100-349	3368 BURBANK DR	2015-34002517	03/13/2015	85.00	93.50
09-09-20-309-024	728 BROOKS ST	2015-34002869	04/10/2015	350.00	385.00
09-09-20-313-020	631 W SUMMIT ST	2015-34001810	01/09/2015	75.00	82.50
09-09-29-122-001	508 N FOURTH AV	2015-34002234	02/13/2015	75.00	82.50
09-09-29-149-017	213 MILLER AV	2015-34003016	04/24/2015	100.00	110.00
09-09-29-303-006	510 W WILLIAM ST	2015-34002792	04/10/2015	100.00	110.00
09-09-29-402-011	307 S DIVISION ST	2015-34003228	05/29/2015	90.00	99.00
09-09-29-410-001	201 W WILLIAM ST	2015-34002071	01/16/2015	440.00	484.00
09-09-30-303-036	2028 WINEWOOD AV	2015-34002072	01/16/2015	150.00	165.00
09-09-30-400-012	1716 FAIR ST	2015-34003462	06/26/2015	950.00	1,045.00
09-09-33-214-031	921 WOODLAWN AV	2015-34002921	04/10/2015	112.00	123.20
09-09-33-316-012	810 HENRY ST	2015-34002882	04/10/2015	225.00	247.50
09-12-02-101-001	2364 YOST BLV	2015-34003101	05/08/2015	225.00	247.50
09-12-04-118-016	1482 HARPST ST	2015-34002836	04/10/2015	100.00	110.00
09-12-10-201-080	3048 FOREST CREEK CT	2015-34002034	01/16/2015	237.00	260.70
09-12-11-204-040	3119 LA FERRE ST	2015-34003118	05/15/2015	185.00	203.50
09-09-19-410-019	714 POMONA RD	2015-34000891	10/17/2014	100.00	110.00
09-12-10-304-039	2072 CLOVERLY LANE	2015-34002344	02/13/2015	200.00	220.00
09-09-30-208-011	2111 ABBOTT AV	2015-34002584	03/20/2015	150.00	165.00
09-12-10-111-031	3108 ROSEDALE ST	2015-34003124	05/15/2015	75.00	82.50
09-09-30-127-008	1422 W HURON ST	2015-34000136	08/29/2014	100.00	110.00
09-12-10-111-015	2956 ST AUBIN AV	2015-34002062	01/16/2015	75.00	82.50
09-09-20-416-006	716 N FIFTH AV	2015-34003112	05/15/2015	600.00	660.00
09-09-28-405-003	725 OXFORD RD	2015-34002463	03/06/2015	625.00	687.50
09-12-05-205-181	206 FIELDCREST ST	2015-34002233	02/06/2015	75.00	82.50
09-09-29-418-014	135 ADAMS ST	2015-34003211	05/29/2015	75.00	82.50
09-12-10-115-002	3065 NORDMAN RD	2015-34002526	03/13/2015	150.00	165.00
09-09-33-235-039	1127 CHURCH ST 7	2015-34003224	05/29/2015	425.00	467.50
09-09-20-302-009	817 FOUNTAIN ST	2015-34002880	04/10/2015	575.00	632.50
09-09-29-418-006	115 ADAMS ST	2015-34002414	03/06/2015	150.00	165.00
09-09-29-137-024	534 N MAIN ST	2015-34002895	04/10/2015	324.00	356.40
09-12-10-102-014	2925 VERLE AV	2015-34002530	03/13/2015	225.00	247.50
09-09-33-226-035	1111 S FOREST AV	2015-34002879	04/10/2015	10.00	11.00
09-09-32-100-001	816 S STATE ST	2015-34002063	01/16/2015	430.00	473.00
09-12-04-404-015	1473 KING GEORGE BLV	2015-34002420	03/06/2015	75.00	82.50
09-09-28-216-012	1100 CATHERINE ST	2015-34002814	04/10/2015	75.00	82.50
09-09-31-412-002	1730 DUNMORE RD	2015-34003052	04/24/2015	75.00	82.50
09-09-33-215-020	943 DEWEY AV	2015-34003108	05/08/2015	170.00	187.00
09-09-32-103-027	908 MARY ST	2015-34002897	04/10/2015	75.00	82.50
09-09-29-313-010	453 THIRD ST	2015-34003237	06/05/2015	30.00	33.00
09-09-29-417-011	124 ADAMS ST	2015-34002415	03/06/2015	150.00	165.00
09-09-33-204-009	818 EAST UNIVERSITY AV	2015-34002914	04/10/2015	10.00	11.00
09-09-30-309-038	2075 LIBERTY HEIGHTS	2015-34002807	04/10/2015	75.00	82.50
09-09-29-221-035	410 MILLER AV	2015-34002811	03/28/2015	133.57	146.93
09-09-29-137-017	611 N FOURTH AV	2015-34002170	01/23/2015	722.00	794.20
		2015-34002219	02/06/2015	120.00	132.00
09-09-26-204-027	3056 LAKEHAVEN	2015-34002973	04/24/2015	100.00	110.00
09-09-33-223-001	1009 CHURCH ST	2015-34003223	05/29/2015	10.00	11.00
09-09-32-105-012	512 HILL ST	2015-34002846	04/10/2015	100.00	110.00
09-12-04-405-109	2768 GLENBRIDGE CT	2015-34002661	04/03/2015	100.00	110.00
09-09-31-112-022	1212 NAPLES CT	2015-34003074	05/01/2015	100.00	110.00
09-09-23-101-016	3647 FREDERICK DR	2015-34002652	04/03/2015	100.00	110.00
09-09-33-215-025	1104 PACKARD ST	2015-34002055	01/16/2015	60.00	66.00
09-09-20-301-030	1112 FOUNTAIN ST	2015-34002828	04/10/2015	200.00	220.00
09-09-29-435-012	502 THOMPSON ST	2015-34002491	03/13/2015	225.00	247.50
09-09-29-206-017	915 W WASHINGTON ST	2015-34002779	04/10/2015	100.00	110.00
09-08-25-219-004	213 WESTOVER AV	2015-34002470	03/06/2015	100.00	110.00
09-09-29-415-014	115 W MADISON ST	2015-34002118	01/16/2015	100.00	110.00
		2015-34002183	01/23/2015	522.00	574.20
09-09-33-235-010	1104 S FOREST AV	2015-34003329	06/19/2015	205.00	225.50

12-15 SCHEDULE A
HOUSING

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-29-104-013	612 LAWRENCE ST	2015-34002976	04/24/2015	100.00	110.00
09-09-14-100-401	3490 BURBANK DR	2015-34003347	06/26/2015	100.00	110.00
09-09-20-309-022	703 GOTT ST	2015-34002708	04/03/2015	200.00	220.00
09-09-33-202-011	1204 HILL ST	2015-34002236	02/13/2015	160.00	176.00
09-09-32-113-009	917 S MAIN ST	2015-34002326	02/13/2015	37.00	40.70
09-09-33-407-034	1614 SOUTH BLV	2015-34003398	06/26/2015	100.00	110.00
09-09-32-233-016	400 SNYDER AV	2015-34003395	06/26/2015	100.00	110.00
09-12-02-314-018	2728 BELLWOOD AV	2015-34003344	06/26/2015	100.00	110.00
09-09-33-200-002	1402 HILL ST	2015-34003144	05/15/2015	200.00	220.00
09-12-05-400-088	300 BRIARCREST DR 146	2015-34002156	01/23/2015	150.00	165.00
09-09-21-301-034	1225 BROADWAY ST 5	2015-34002868	04/10/2015	75.00	82.50
09-09-32-103-022	920 MARY ST	2015-34002244	02/13/2015	95.00	104.50
09-09-32-229-037	305 W HOOVER AV	2015-34002711	04/03/2015	100.00	110.00
09-09-16-200-048	2722 SOUTH KNIGHTSBRIDGE	2015-34002891	04/10/2015	75.00	82.50
09-09-28-204-015	309 N INGALLS ST	2015-34002595	03/20/2015	625.00	687.50
		2015-34002670	04/03/2015	200.00	220.00
09-09-21-308-029	509 LONG SHORE DR B	2015-34002982	04/24/2015	100.00	110.00
09-09-33-420-007	1515 MORTON AV	2015-34003029	04/24/2015	100.00	110.00
09-09-29-323-006	1 JEFFERSON CT	2015-34002959	04/24/2015	200.00	220.00
09-09-19-415-027	1600 ARBORVIEW BLV	2015-34002532	03/13/2015	100.00	110.00
09-09-21-308-062	562 KELLOGG ST	2015-34003385	06/26/2015	100.00	110.00
09-09-30-121-002	230 WILDWOOD AV	2015-34002110	01/16/2015	112.00	123.20
		2015-34002123	01/16/2015	100.00	110.00
09-09-29-105-012	207 N STATE ST	2015-34002911	04/10/2015	60.00	66.00
09-09-21-306-003	1011 BROADWAY ST	2015-34002477	03/13/2015	75.00	82.50
09-09-21-306-001	1001 BROADWAY ST	2015-34002312	02/13/2015	187.00	205.70
09-09-21-102-015	1596 JONES DR	2015-34002965	04/24/2015	100.00	110.00
09-09-16-318-011	488 LARKSPUR ST	2015-34002459	03/06/2015	100.00	110.00
09-09-33-105-023	1082 FERDON RD	2015-34002633	04/03/2015	100.00	110.00
09-09-32-106-013	809 S DIVISION ST	2015-34003318	06/19/2015	100.00	110.00
09-09-33-215-001	803 DEWEY AV	2015-34002583	03/20/2015	25.00	27.50
09-09-31-207-013	2031 SUFFOLK AV	2015-34002119	01/16/2015	100.00	110.00
		2015-34002105	01/16/2015	600.00	660.00
09-12-10-102-007	2869 VERLE AV	2015-34002474	03/06/2015	25.00	27.50
09-08-25-105-004	306 HIGHLAKE AV	2015-34002844	04/10/2015	100.00	110.00
09-12-02-312-023	2658 ELMWOOD AV	2015-34002213	02/06/2015	100.00	110.00
09-09-34-309-016	2110 WASHTENAW AV	2015-34003382	06/26/2015	200.00	220.00
09-09-30-115-023	1737 ORCHARD ST	2015-34003161	05/15/2015	100.00	110.00
09-12-10-111-018	3075 SPRINGBROOK AV	2015-34002742	04/03/2015	100.00	110.00
09-09-14-300-065	2125 ARDENNE DR	2015-34002290	02/13/2015	100.00	110.00
09-09-33-316-011	812 HENRY ST	2015-34002883	04/10/2015	240.00	264.00
09-09-30-104-016	202 CREST AV	2015-34002212	02/13/2015	200.00	220.00
09-12-05-205-173	127 FIELDCREST ST 304	2015-34003083	05/01/2015	187.00	205.70
09-12-10-201-027	3043 STONE SCHOOL RD	2015-34003002	04/24/2015	100.00	110.00
		2015-34002399	02/27/2015	800.00	880.00
09-09-29-428-021	209 PACKARD ST	2015-34003164	05/15/2015	100.00	110.00
09-09-30-304-015	2131 WINEWOOD AV	2015-34002209	02/06/2015	75.00	82.50
09-09-30-116-022	1753 JACKSON AV	2015-34002293	02/13/2015	200.00	220.00
09-12-03-408-007	2744 CUMBERLAND AV	2015-34002113	01/16/2015	100.00	110.00
09-09-26-204-355	789 SKYNOB	2015-34003393	06/26/2015	100.00	110.00
09-09-20-416-007	712 N FIFTH AV	2015-34003061	05/01/2015	100.00	110.00
09-12-04-115-010	2402 PACKARD ST	2015-34003184	05/29/2015	200.00	220.00
09-09-33-203-004	912 CHURCH ST	2015-34002162	01/23/2015	410.00	451.00
09-09-28-203-014	807 LAWRENCE ST	2015-34002977	04/24/2015	200.00	220.00
09-09-32-229-031	1002 MYRON CT	2015-34002424	03/06/2015	195.00	214.50
09-12-04-408-005	2880 SORRENTO AV	2015-34003396	06/26/2015	100.00	110.00
09-09-29-135-018	418 N MAIN ST	2015-34003072	05/01/2015	100.00	110.00
09-09-33-319-002	1438 WHITE ST	2015-34003415	06/26/2015	100.00	110.00
09-09-32-207-008	929 FIFTH ST	2015-34002639	04/03/2015	100.00	110.00
09-08-25-107-025	257 MASON AV	2015-34002997	04/24/2015	100.00	110.00
09-09-21-401-022	1205 ISLAND DR 202	2015-34003351	06/26/2015	100.00	110.00

12-15 SCHEDULE A
HOUSING

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-33-206-010	715 ARBOR ST	2015-34002288	02/13/2015	150.00	165.00
09-09-33-207-006	723 PACKARD ST	2015-34003170	05/15/2015	200.00	220.00
09-12-02-405-004	2411 PINECREST AV	2015-34002356	02/27/2015	100.00	110.00
09-09-26-204-286	784 WATERSEdge	2015-34002819	04/10/2015	575.00	632.50
09-12-04-204-010	1266 JEWETT AV	2015-34002960	04/24/2015	100.00	110.00
09-09-29-210-025	604 W LIBERTY ST	2015-34002763	04/10/2015	100.00	110.00
09-12-10-303-079	10 TROWBRIDGE CT	2015-34002401	03/06/2015	85.00	93.50
09-12-02-202-040	2345 FERNWOOD AV	2015-34002437	03/06/2015	100.00	110.00
09-09-29-101-002	507 E KINGSLEY ST	2015-34003267	06/05/2015	100.00	110.00
09-09-31-208-216	1255 S MAPLE RD 202	2015-34003341	06/19/2015	100.00	110.00
09-09-33-310-007	1540 PACKARD ST	2015-34003182	05/29/2015	200.00	220.00
09-09-33-202-019	1203 OAKLAND AV	2015-34002734	04/03/2015	200.00	220.00
09-09-26-204-222	681 WATERSEdge	2015-34002859	04/10/2015	100.00	110.00
09-09-28-204-009	321 N INGALLS ST	2015-34003066	05/01/2015	100.00	110.00
09-09-21-307-007	661 SWIFT ST	2015-34002681	04/03/2015	205.00	225.50
09-09-21-300-001	803 JONES DR	2015-34002963	04/24/2015	200.00	220.00
09-12-03-404-049	2909 EASY ST	2015-34002114	01/16/2015	100.00	110.00
09-09-33-207-007	727 PACKARD ST	2015-34002737	04/03/2015	505.00	555.50
09-09-15-100-047	2601 NADIA CT	2015-34002223	02/06/2015	175.00	192.50
09-09-20-412-020	645 N FOURTH AV	2015-34003063	05/01/2015	265.00	291.50
09-09-29-428-002	504 S FIFTH AV	2015-34002166	01/23/2015	225.00	247.50
09-09-28-202-005	405 N THAYER ST	2015-34003081	05/01/2015	100.00	110.00
09-09-33-213-023	1306 PACKARD ST	2015-34002217	02/06/2015	100.00	110.00
09-09-30-405-010	1016 WOODBRIDGE BLV	2015-34002472	03/06/2015	100.00	110.00
09-09-29-220-003	515 CHERRY ST	2015-34002825	04/10/2015	200.00	220.00
09-09-29-140-013	211 N MAIN ST	2015-34003090	05/08/2015	1,030.00	1,133.00
09-12-02-202-002	2262 PITTSFIELD	2015-34002556	03/13/2015	100.00	110.00
09-12-04-114-008	2402 WARNER PL	2015-34002772	04/10/2015	200.00	220.00
09-09-32-111-018	829 BROWN ST	2015-34002313	02/13/2015	30.00	33.00
09-12-05-305-005	424 SUMARK WAY	2015-34002678	04/03/2015	100.00	110.00
09-09-29-310-026	716 W JEFFERSON ST	2015-34002484	03/13/2015	149.00	163.90
09-09-31-316-002	1651 DICKEN DR	2015-34002268	02/13/2015	25.00	27.50
09-09-29-103-022	412 N DIVISION ST	2015-34003226	05/29/2015	390.00	429.00
09-12-10-111-019	3079 SPRINGBROOK AV	2015-34002743	04/03/2015	100.00	110.00
09-09-29-433-009	423 CROSS ST	2015-34003107	05/08/2015	500.00	550.00
09-09-29-417-008	133 HILL ST	2015-34002845	04/10/2015	205.00	225.50
09-12-10-302-052	3 LUCERNE CT	2015-34002391	02/27/2015	10.00	11.00
09-09-29-148-134	111 N ASHLEY ST 704	2015-34003009	04/24/2015	100.00	110.00
09-09-33-212-002	1333 WHITE ST	2015-34002493	03/13/2015	223.00	245.30
09-09-26-204-082	650 PENINSULA	2015-34002862	04/10/2015	100.00	110.00
09-09-29-210-001	202 THIRD ST	2015-34002684	04/03/2015	200.00	220.00
09-09-21-401-109	1225 ISLAND DR 102	2015-34002950	04/17/2015	100.00	110.00
09-09-29-218-016	604 MILLER AV	2015-34003019	04/24/2015	205.00	225.50
09-09-33-326-021	1615 FERNDALE PL	2015-34002634	04/03/2015	200.00	220.00
09-09-29-206-014	214 S SEVENTH ST	2015-34003363	06/26/2015	200.00	220.00
09-12-02-320-006	2879 FERNWOOD AV	2015-34002637	04/03/2015	100.00	110.00
09-09-33-212-015	1316 SHEEHAN AV	2015-34003391	06/26/2015	100.00	110.00
09-09-30-402-003	527 VIRGINIA AV	2015-34003208	05/29/2015	200.00	220.00
09-12-02-209-096	2234 PITTSFIELD	2015-34003274	06/05/2015	100.00	110.00
09-09-30-221-006	115 GRANDVIEW DR	2015-34003070	05/01/2015	200.00	220.00
09-09-33-213-020	1008 WOODLAWN AV	2015-34003249	06/05/2015	37.00	40.70
09-09-33-100-021	1420 CAMBRIDGE RD	2015-34002314	02/13/2015	125.00	137.50
09-09-33-105-019	1725 WELLS ST	2015-34002820	04/10/2015	412.00	453.20
09-09-15-205-002	2845 TUEBINGEN PKY	2015-34002402	03/06/2015	225.00	247.50
09-09-29-203-019	934 W HURON ST	2015-34002713	04/03/2015	100.00	110.00
09-09-29-304-001	610 W LIBERTY ST	2015-34002103	01/16/2015	75.00	82.50
09-09-32-203-014	820 EDGEWOOD PL	2015-34002350	02/13/2015	550.00	605.00
09-09-20-302-075	1017 FOUNTAIN ST	2015-34002646	04/03/2015	200.00	220.00
09-09-21-220-006	1550 PLYMOUTH RD	2015-34002425	03/06/2015	1,060.00	1,166.00
09-09-33-316-008	824 HENRY ST	2015-34002884	04/10/2015	150.00	165.00
09-09-33-221-005	921 PACKARD ST	2015-34003174	05/15/2015	100.00	110.00

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HOUSING

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-12-10-103-049	3172 CARDINAL AV	2015-34003062	05/01/2015	25.00	27.50
09-09-30-102-015	227 BUENA VISTA AV	2015-34003346	06/26/2015	100.00	110.00
09-09-29-432-023	333 JOHN ST	2015-34003239	06/05/2015	150.00	165.00
09-09-28-202-014	406 N STATE ST	2015-34003135	05/15/2015	265.00	291.50
09-12-03-401-022	2327 EASY ST	2015-34002610	04/03/2015	100.00	110.00
09-09-10-300-035	3126 FAIRHAVEN CT	2015-34003349	06/26/2015	100.00	110.00
09-09-33-228-011	1318 MINERVA RD	2015-34003025	04/24/2015	100.00	110.00
09-09-29-401-088	555 E WILLIAM ST 7C	2015-34002336	02/13/2015	475.00	522.50
09-09-15-205-036	2390 PLACID WAY	2015-34002557	03/13/2015	100.00	110.00
09-09-29-149-008	221 N ASHLEY ST	2015-34002695	04/03/2015	100.00	110.00
09-08-25-104-025	305 HIGHLAKE AV	2015-34002843	04/10/2015	100.00	110.00
09-09-33-412-019	1436 SOUTH BLV	2015-34002910	04/10/2015	75.00	82.50
09-09-21-401-085	1241 ISLAND DR 103	2015-34002805	04/10/2015	575.00	632.50
09-12-05-400-114	325 BRIARCREST DR 172	2015-34002340	02/13/2015	150.00	165.00
09-09-14-100-432	3568 BURBANK DR	2015-34002158	01/23/2015	75.00	82.50
09-09-29-316-003	511 S FIRST ST	2015-34003326	06/19/2015	100.00	110.00
09-09-19-308-030	621 SUSAN DR	2015-34002679	04/03/2015	100.00	110.00
09-09-28-408-019	1520 SOUTH UNIVERSITY AV	2015-34003206	05/29/2015	1,645.00	1,809.50
09-09-21-302-091	1157 FREESIA CT	2015-34002320	02/13/2015	37.00	40.70
09-09-20-318-020	301 HISCOCK ST	2015-34002945	04/17/2015	200.00	220.00
09-09-17-400-005	230 BROOKSIDE DR	2015-34002589	03/20/2015	150.00	165.00
09-09-20-302-001	638 W SUMMIT ST	2015-34003378	06/26/2015	100.00	110.00
09-12-02-408-016	3621 ELI DR	2015-34002616	04/03/2015	100.00	110.00
09-09-19-310-008	2305 FAYE DR	2015-34003628	07/24/2011	912.00	1,003.20
09-12-09-104-109	3214 ALPINE DR	2015-34002430	03/06/2015	100.00	110.00
09-09-32-227-018	519 W KEECH AV	2015-34002716	04/03/2015	100.00	110.00
09-09-30-402-007	531 VENTURA CT	2015-34003409	06/26/2015	200.00	220.00
09-09-33-214-020	908 DEWEY AV	2015-34003225	05/29/2015	350.00	385.00
09-09-21-309-020	606 KELLOGG ST	2015-34002967	04/24/2015	200.00	220.00
09-09-14-100-150	3308 GREEN RD	2015-34002666	04/03/2015	100.00	110.00
09-09-20-405-002	1022 DANIEL ST	2015-34002346	02/13/2015	187.00	205.70
09-09-21-308-032	511 LONG SHORE DR B	2015-34003150	05/15/2015	100.00	110.00
Grand Total				40,335.57	44,369.13

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Parcel	Parcel Address	Account #	Due Date	Outstanding Amt	Outstanding Amt + 10%
09-08-24-107-012	1633 N MAPLE RD	529558-148166	2/12/15	77.75	85.53
09-08-24-300-019	682 BARBER AV	502837-164344	12/14/14	382.16	420.38
09-08-24-300-019	682 BARBER AV	502837-176435	1/1/15	46.38	51.02
09-08-24-301-020	615 BARBER AV	502819-132213	3/26/15	48.24	53.06
09-08-25-105-005	2923 SUNNYWOOD DR	504765-156687	2/5/15	115.93	127.52
09-08-25-207-003	225 GRALAKE AV	503440-176249	2/5/15	75.53	83.08
09-08-25-218-017	281 RHEA ST	504428-104525	3/31/15	97.99	107.79
09-09-10-301-018	3082 DEER CREEK CT	517475-174698	12/18/14	14.51	15.96
09-09-11-300-019	3125 EARLMOORE LA	517605-151078	12/14/14	70.95	78.05
09-09-11-301-021	3139 DUNWOODIE RD	517548-158147	3/26/15	27.36	30.10
09-09-14-209-052	CEDARBROOK RD VACANT	530188-164124	12/18/14	14.72	16.19
09-09-15-102-066	9 NORTHWICK CT	518812-156509	12/26/14	120.93	133.02
09-09-15-401-009	2874 BRIARCLIFF ST	517068-155914	3/5/15	289.84	318.82
09-09-15-407-024	2656 SHEFMAN TER	519367-119893	12/18/14	21.81	23.99
09-09-15-407-025	2646 SHEFMAN TER	519365-119891	12/18/14	21.81	23.99
09-09-15-407-029	2635 SHEFMAN TER	519363-119888	12/18/14	21.81	23.99
09-09-15-407-031	2655 SHEFMAN TER	519366-119892	12/18/14	21.81	23.99
09-09-18-405-021	1559 NEWPORT CREEK DR	528063-140310	2/12/15	81.17	89.29
09-09-19-212-039	1717 FULMER ST	531405-174191	1/29/15	18.23	20.05
09-09-19-307-008	716 N MAPLE RD	501403-101442	1/29/15	43.58	47.94
09-09-19-400-001	1115 WINES DR	502510-102571	1/29/15	66.11	72.72
09-09-20-312-015	726 GOTT ST	507747-107913	2/19/15	125.57	138.13
09-09-20-406-007	200 CHARLES ST	509301-109497	2/26/15	66.18	72.80
09-09-20-411-001	800 N MAIN ST	512175-156598	3/5/15	18.05	19.86
09-09-20-416-007	712 N FIFTH AV	511337-172826	1/29/15	202.07	222.28
09-09-21-103-010	1674 BROADWAY ST	509158-161745	2/26/15	66.18	72.80
09-09-21-207-008	812 BARTON DR	509000-164719	11/26/14	171.15	188.27
09-09-21-217-013	1512 LONG SHORE DR	509818-147806	2/26/15	66.18	72.80
09-09-21-300-021	1500 JONES DR	509748-173261	11/26/14	22.95	25.25
09-09-21-302-008	1410 BROADWAY ST	509113-142220	2/26/15	66.18	72.80
09-09-21-307-005	1029 PONTIAC ST	510221-165318	3/26/15	382.88	421.17
09-09-21-402-002	1533 BROADWAY ST	509136-109328	2/26/15	28.68	31.55
09-09-21-403-036	1630 BROADWAY ST	528284-173769	2/26/15	13.54	14.89
09-09-21-403-037	1634 BROADWAY ST	528285-173769	2/26/15	13.54	14.89
09-09-26-400-008	4090 GEDDES RD	517889-118400	2/7/15	51.00	56.10
09-09-27-402-017	3055 DOVER PL	529888-151537	2/5/15	334.78	368.26
09-09-27-402-018	DOVER PL VACANT	530975-151537	2/5/15	43.62	47.98
09-09-28-204-013	804 LAWRENCE ST	511844-156301	11/13/14	441.25	485.38
09-09-28-312-006	1111 SOUTH UNIVERSITY AV	514453-173404	3/12/15	57.24	62.96
09-09-28-413-007	521 LINDEN ST	513733-174131	11/13/14	225.32	247.85
09-09-29-115-001	205 N DIVISION ST	511168-172475	1/29/15	52.93	58.22
09-09-29-115-001	205 N DIVISION ST	511171-170702	11/3/14	158.03	173.83
09-09-29-122-004	211 E KINGSLEY ST	511747-158267	2/19/15	139.58	153.54
09-09-29-122-014	214 BEAKES ST	511000-172155	11/16/14	173.10	190.41
09-09-29-200-019	309 N SEVENTH ST	508632-174820	2/19/15	71.34	78.47
09-09-29-208-032	617 W HURON ST	511667-111943	3/5/15	13.54	14.89
09-09-29-221-034	403 FELCH ST	509898-110106	2/26/15	13.54	14.89
09-09-29-221-035	410 MILLER AV	528387-136599	2/26/15	36.10	39.71
09-09-29-301-006	311 SECOND ST	514210-164867	12/4/14	123.83	136.21
09-09-29-324-019	706 S SEVENTH ST	506650-106795	2/12/15	66.18	72.80
09-09-29-324-028	721 MADISON PL	508209-156673	2/5/15	12.65	13.92
09-09-29-414-007	622 S ASHLEY ST	510988-176674	3/6/15	15.90	17.49
09-09-29-417-007	125 HILL ST	513485-157540	3/15/15	1,583.56	1,741.92
09-09-29-431-005	637 S MAIN ST	513813-114179	2/26/15	431.25	474.38
09-09-30-102-021	1017 W WASHINGTON ST	508841-109027	5/15/14	3.94	4.33

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Parcel	Parcel Address	Account #	Due Date	Outstanding Amt	Outstanding Amt + 10%
09-09-30-112-003	402 S REVENA BLV	508578-173425	11/20/14	77.89	85.68
09-09-30-133-012	417 ARBANA DR	507198-134684	11/29/14	23.40	25.74
09-09-30-216-025	2211 DEXTER AV	503240-175268	3/26/15	730.47	803.52
09-09-30-221-010	1813 DEXTER AV	503207-176381	3/9/15	71.15	78.27
09-09-30-303-024	2144 WINEWOOD AV	504938-115608	3/26/15	154.70	170.17
09-09-30-304-043	2072 GARDEN CIR	503406-103477	2/5/15	81.06	89.17
09-09-30-305-008	516 CAROLINA AV	502948-175154	1/29/15	91.37	100.51
09-09-30-400-012	1716 FAIR ST	507640-170148	11/13/14	155.42	170.96
09-09-30-400-012	1716 FAIR ST	507641-162116	2/19/15	268.20	295.02
09-09-30-421-021	503 VENTURA CT	508769-150301	3/12/15	96.03	105.63
09-09-31-208-034	2001 COMMERCE DR	503061-155760	2/5/15	187.25	205.98
09-09-31-417-002	1415 WESTFIELD AV	530446-154372	2/12/15	13.54	14.89
09-09-32-108-008	327 E HOOVER AV	513598-155878	3/12/15	261.46	287.61
09-09-32-111-017	823 BROWN ST	512894-113204	12/26/14	285.88	314.47
09-09-32-111-018	829 BROWN ST	512897-113207	12/26/14	230.42	253.46
09-09-32-114-006	1011 S MAIN ST	506058-174323	2/12/15	182.08	200.29
09-09-32-224-031	519 SNYDER AV	516056-173357	3/5/15	16.07	17.68
09-09-32-232-002	301 POTTER AV	506425-170529	12/26/14	265.07	291.58
09-09-33-213-023	1306 PACKARD ST	515851-176634	3/5/15	99.97	109.97
09-09-33-214-005	1200 PACKARD ST	515837-141551	3/26/15	180.00	198.00
09-09-33-214-005	1200 PACKARD ST	515839-141551	3/26/15	66.18	72.80
09-09-33-214-010	934.5 DEWEY AV	530494-154387	3/26/15	13.54	14.89
09-09-33-216-026	816 BROOKWOOD PL	514774-112128	10/12/14	15.47	17.02
09-09-33-220-016	1016 EAST UNIVERSITY AV	514422-111334	12/4/14	26.80	29.48
09-09-33-221-009	1208 EAST UNIVERSITY AV	514439-131112	11/13/14	13.07	14.38
09-09-33-300-001	1327 S STATE ST	516162-134890	2/19/15	12.59	13.85
09-09-33-304-003	1325 PACKARD ST	515857-172948	12/10/14	134.16	147.58
09-09-33-304-003	1325 PACKARD ST	515858-172948	3/26/15	66.18	72.80
09-09-33-408-005	1700 CHEROKEE RD	520619-132686	3/19/15	161.51	177.66
09-09-34-114-020	ARLINGTON BLV VACANT	531055-149045	3/12/15	13.54	14.89
09-09-34-210-003	809 BERKSHIRE RD	512883-114396	9/4/14	40.90	44.99
09-09-34-309-038	2361 E STADIUM BLV	524309-146405	1/1/15	192.58	211.84
09-09-35-205-004	3490 E HURON RIVER DR	529895-151655	12/26/14	167.39	184.13
09-12-02-101-001	2364 YOST BLV	527096-170958	1/1/15	75.48	83.03
09-12-02-103-005	2222 PARKWOOD AV	526250-176287	1/1/15	16.55	18.21
09-12-02-204-084	3115 PROFESSIONAL DR	521586-122143	1/29/15	14.33	15.76
09-12-02-209-004	3408 WASHTENAW AV	522130-122704	2/12/15	24.41	26.85
09-12-02-323-019	3175 PACKARD RD	526199-126863	1/8/15	55.65	61.22
09-12-02-402-012	2808 BRANDYWINE DR	524873-161416	1/29/15	57.27	63.00
09-12-02-403-010	2462 PINECREST AV	526355-173307	1/8/15	33.09	36.40
09-12-02-406-009	2471 YOST BLV	527112-173796	12/26/14	125.95	138.55
09-12-03-203-001	1905 CAMELOT RD	522479-168656	3/26/15	197.93	217.72
09-12-03-305-017	2951 KIMBERLEY RD	523460-124052	1/1/15	62.84	69.12
09-12-03-401-035	2725 CANTERBURY RD	524948-146039	1/8/15	33.09	36.40
09-12-03-402-007	2839 CANTERBURY RD	524973-158879	1/8/15	121.09	133.20
09-12-03-404-022	2702 CRANBROOK RD	525130-141685	1/8/15	33.09	36.40
09-12-03-410-019	2807 CRANBROOK RD	525153-148552	10/9/14	41.00	45.10
09-12-03-410-029	2726 RADCLIFFE AV	526528-127198	12/8/14	58.69	64.56
09-12-04-110-012	1824 ANDERSON AV	522265-122840	1/1/15	33.09	36.40
09-12-04-404-019	1455 KING GEORGE BLV	523518-124110	11/3/14	29.94	32.93
09-12-05-100-015	117 GOLFPVIEW LA	505723-105850	2/12/15	402.46	442.71
09-12-06-104-023	2250 TILSBY CT	506853-107001	2/12/15	66.18	72.80
09-12-08-100-039	800 BRIARWOOD CIR	500278-164340	1/29/15	52.67	57.94
09-12-08-100-039	800 BRIARWOOD CIR	500279-136563	1/29/15	87.07	95.78
09-12-08-100-039	800 BRIARWOOD CIR	528146-161361	3/26/15	26.60	29.26

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Parcel	Parcel Address	Account #	Due Date	Outstanding Amt	Outstanding Amt + 10%
09-12-10-102-014	2925 VERLE AV	526923-170293	11/13/14	12.23	13.45
09-12-10-104-001	2887 SHARON DR	526669-168698	11/26/14	119.64	131.60
09-12-10-106-008	3254 SPRINGBROOK AV	526718-127389	1/8/15	21.81	23.99
09-12-10-110-003	3166 PLATT RD	526442-155659	12/4/14	226.61	249.27
09-12-10-301-034	2156 E EDEN CT	525278-130292	1/8/15	51.56	56.72
09-12-10-301-036	2161 CHAMPAGNE DR	525061-170940	3/26/15	77.45	85.20
09-12-10-302-034	12 W EDEN CT	525292-176568	1/29/15	30.92	34.01
09-12-10-303-025	9 MANITOU CT	525916-126574	3/29/15	69.39	76.33
09-12-10-304-002	4 JAY LEE CT	525680-126331	1/8/15	43.09	47.40
09-12-10-304-010	19 JAY LEE CT	525691-175413	1/8/15	78.79	86.67
09-12-10-400-009	3570 PLATT RD	526491-127161	1/8/15	84.97	93.47
09-12-11-102-009	3077 TURNBERRY LA	526849-176546	1/29/15	11.13	12.24
09-12-11-204-025	3148 PACKARD RD	526191-126855	2/26/15	356.46	392.11
09-12-11-204-035	3090 LA SALLE DR	525720-159171	1/8/15	26.54	29.19
09-12-11-209-032	3315 FERNWOOD AV	525511-161686	3/5/15	435.84	479.42
Total			125	14,660.69	16,126.83

12-15 SCHEDULE A
SOLID WASTE

Parcel	Parcel Address	Account #	Due Date	Outstanding Amt	Outstanding Amt + 10%
09-09-15-410-002	2675 PLYMOUTH RD	200948-164825	3/2/15	375.98	413.58
09-09-21-301-025	1135 BROADWAY ST	200013-173314	1/1/00	21.00	23.10
09-09-25-200-077	1032 GREENHILLS DR	300001-150788	1/31/15	10.00	11.00
09-09-28-312-006	1111 SOUTH UNIVERSITY AV	201309-173281	1/31/15	45.00	49.50
09-09-29-110-002	406 E LIBERTY ST	300049-171123	1/31/15	45.00	49.50
09-09-29-131-017	209 S MAIN ST	201248-170685	3/7/15	402.60	442.86
09-09-29-142-023	120 W WASHINGTON ST A	201138-167050	1/31/15	1,104.00	1,214.40
09-09-29-143-024	119 W WASHINGTON ST	201078-166927	5/29/14	35.00	38.50
09-09-29-211-001	301 W WASHINGTON ST	200175-144611	1/1/00	45.00	49.50
09-09-29-400-014	308 S STATE ST	200815-165672	1/31/15	38.60	42.46
09-09-29-406-003	335 S MAIN ST	201079-166928	3/2/15	11.27	12.40
09-09-32-103-001	512 BENJAMIN ST	300014-150923	1/31/15	10.00	11.00
09-09-32-230-021	1054 S MAIN ST	300054-173965	1/31/15	36.00	39.60
09-12-04-203-018	1225 JEWETT AV	200452-156393	2/28/15	353.36	388.70
09-12-05-302-005	800 W EISENHOWER PKY	201373-176024	2/14/15	14.27	15.70
09-12-11-204-003	3162 PACKARD RD	200528-160024	12/6/14	124.57	137.03
09-12-15-100-001	4150 PLATT RD	200941-164804	1/31/15	689.22	758.14
Total			17	3,360.87	3,696.97