

12-13 TAXROLL SCHEDULE A
FIELD

PARCEL	PARCEL ADDRESS	InvoiceNumber	DUE DATE(S)	AMOUNT	AMOUNT + 10%
09-09-31-214-032	1940 W STADIUM BLV	2013-61000083	06/29/2013	198.66	218.53
Grand Total				198.66	218.53

12-13 TAXROLL SCHEDULE A
HOUSING

PARCEL	PARCEL ADDRESS	InvoiceNumber	DUE DATE(S)	AMOUNT	AMOUNT + 10%
09-08-24-104-021	1390 PATRICIA AV	2013-34002496	05/10/2013	100.00	110.00
09-08-24-304-018	3261 DEXTER RD	2013-34001640	02/15/2013	25.00	27.50
09-08-24-304-023	427 BARBER AV	2013-34003032	06/28/2013	150.00	165.00
09-08-24-417-008	2631 VALLEY DR	2013-34002215	04/05/2013	25.00	27.50
09-08-25-104-025	305 HIGHLAKE AV	2013-34002902	06/19/2013	75.00	82.50
09-08-25-107-025	257 MASON AV	2013-34002577	05/17/2013	225.00	247.50
09-08-25-205-017	3107 ANDREA CT	2013-34001680	02/22/2013	275.00	302.50
09-08-25-409-019	2915 SALEM DR	2013-34001903	03/15/2013	225.00	247.50
09-09-10-400-023	2796 BARCLAY WAY	2013-34002851	06/12/2013	75.00	82.50
09-09-10-400-038	2854 BARCLAY WAY	2012-34004110	07/27/2012	296.00	325.60
09-09-10-400-223	3038 BARCLAY WAY	2013-34003033	06/28/2013	75.00	82.50
09-09-14-100-080	3499 BURBANK DR	2013-34003021	06/28/2013	25.00	27.50
09-09-14-100-164	3295 BOLGOS CIR	2013-34001769	03/01/2013	37.00	40.70
		2013-34003019	06/28/2013	37.00	40.70
09-09-14-100-288	3174 BOLGOS CIR	2013-34002982	06/28/2013	85.00	93.50
09-09-14-100-421	3542 BURBANK DR	2013-34003015	06/28/2013	100.00	110.00
09-09-15-201-001	2401 LANCASHIRE DR	2013-34002846	06/12/2013	2,095.00	2,304.50
		2013-34002847	06/12/2013	1,620.00	1,782.00
		2013-34002848	06/12/2013	1,800.00	1,980.00
09-09-16-200-090	2780 SOUTH KNIGHTSBRIDGE CIR	2013-34001717	02/22/2013	75.00	82.50
09-09-16-309-016	603 MANOR DR	2013-34002438	05/10/2013	37.00	40.70
09-09-19-212-011	1659 FULMER ST	2013-34001709	02/22/2013	525.00	577.50
09-09-19-214-001	1855 N FRANKLIN CT	2013-34001653	02/15/2013	100.00	110.00
09-09-19-214-007	1795 S FRANKLIN CT	2013-34002730	05/29/2013	505.00	555.50
09-09-19-302-011	1024 HASPER DR	2013-34002789	06/07/2013	100.00	110.00
09-09-19-305-034	2121 ALICE ST	2013-34002170	03/29/2013	100.00	110.00
		2013-34002721	05/29/2013	225.00	247.50
09-09-19-308-030	621 SUSAN DR	2013-34002888	06/12/2013	85.00	93.50
09-09-19-405-015	1416 MILLER AV	2013-34002685	05/29/2013	100.00	110.00
09-09-19-410-041	1127 WENDY RD	2013-34002178	03/29/2013	100.00	110.00
09-09-19-412-013	1110 ARBORVIEW BLV	2013-34002165	03/29/2013	25.00	27.50
09-09-20-304-009	917 GOTT ST	2013-34001798	03/01/2013	37.00	40.70
09-09-20-309-011	745 GOTT ST	2013-34002503	05/10/2013	37.00	40.70
09-09-20-313-018	619 W SUMMIT ST	2013-34002462	05/10/2013	500.00	550.00
09-09-20-313-020	631 W SUMMIT ST	2013-34001610	02/08/2013	101.00	111.10
09-09-20-314-006	612 MINER ST	2013-34002754	06/07/2013	100.00	110.00
09-09-20-316-024	510 HISCOCK ST	2013-34002313	04/17/2013	230.00	253.00
09-09-20-405-013	245 SUNSET RD	2013-34001917	03/15/2013	550.00	605.00
09-09-20-405-036	223 SUNSET RD	2013-34001916	03/15/2013	75.00	82.50
09-09-20-407-012	817 EDWARD ST	2013-34002639	05/29/2013	200.00	220.00
09-09-20-409-015	118 FELCH ST	2013-34002983	06/28/2013	50.00	55.00
09-09-20-412-020	645 N FOURTH AV	2013-34002230	04/10/2013	60.00	66.00
09-09-20-412-031	120 E SUMMIT ST	2013-34002829	06/12/2013	100.00	110.00
09-09-20-416-007	712 N FIFTH AV	2013-34002300	04/17/2013	75.00	82.50
09-09-21-302-065	1105 FREESIA CT	2013-34001862	03/15/2013	100.00	110.00
09-09-21-309-020	606 KELLOGG ST	2013-34002243	04/10/2013	74.00	81.40
09-09-26-204-040	3127 LAKEHAVEN	2013-34001805	03/01/2013	150.00	165.00
09-09-26-204-286	784 WATERSEDGE	2013-34002150	03/29/2013	100.00	110.00
09-09-26-204-293	797 WATERSEDGE	2013-34001971	03/15/2013	75.00	82.50
09-09-26-204-320	719 SKYNOB	2013-34001364	01/04/2013	75.00	82.50
09-09-28-200-069	713 E KINGSLEY ST	2013-34002209	04/05/2013	265.00	291.50
09-09-28-200-077	813 E KINGSLEY ST A1	2013-34002907	06/19/2013	75.00	82.50
09-09-28-200-080	813 E KINGSLEY ST B1	2013-34002908	06/19/2013	75.00	82.50
09-09-28-200-083	813 E KINGSLEY ST B4	2013-34002909	06/19/2013	75.00	82.50
09-09-28-203-008	808 E KINGSLEY ST	2013-34001803	03/01/2013	1,040.00	1,144.00
09-09-28-212-003	110 N INGALLS ST	2013-34002793	06/07/2013	325.00	357.50
09-09-28-213-013	210 N INGALLS ST	2013-34002905	06/19/2013	75.00	82.50
09-09-28-309-011	1312 FOREST CT	2013-34001796	03/01/2013	37.00	40.70
09-09-28-311-016	624 CHURCH ST	2013-34002630	05/29/2013	100.00	110.00

12-13 TAXROLL SCHEDULE A
HOUSING

PARCEL	PARCEL ADDRESS	InvoiceNumber	DUE DATE(S)	AMOUNT	AMOUNT + 10%
09-09-28-313-024	1210 WASHTENAW CT	2013-34002931	06/19/2013	200.00	220.00
09-09-28-317-008	1337 WILMOT ST	2013-34002762	06/07/2013	565.00	621.50
09-09-28-408-012	640 OXFORD RD	2013-34001460	01/11/2013	2,547.00	2,801.70
		2013-34001507	01/18/2013	1,225.00	1,347.50
09-09-28-411-004	517 ELM ST	2013-34002536	05/17/2013	75.00	82.50
09-09-28-412-026	507 WALNUT ST	2013-34002467	05/10/2013	400.00	440.00
09-09-29-102-010	514 N DIVISION ST	2013-34002775	06/07/2013	100.00	110.00
09-09-29-102-014	421 E KINGSLEY ST	2013-34003013	06/28/2013	300.00	330.00
09-09-29-103-021	418 N DIVISION ST	2013-34002298	04/17/2013	390.00	429.00
09-09-29-104-019	504 LAWRENCE ST	2013-34001355	01/04/2013	715.00	786.50
09-09-29-105-022	506 CATHERINE ST	2013-34002053	03/29/2013	100.00	110.00
09-09-29-115-002	213 N DIVISION ST	2013-34002414	05/03/2013	150.00	165.00
09-09-29-115-003	215 N DIVISION ST	2013-34002297	04/17/2013	225.00	247.50
09-09-29-115-013	314 CATHERINE ST	2013-34002052	03/29/2013	200.00	220.00
09-09-29-116-005	415 N DIVISION ST	2013-34002198	04/05/2013	150.00	165.00
09-09-29-118-014	522 DETROIT ST	2013-34002516	05/10/2013	150.00	165.00
09-09-29-121-006	213 BEAKES ST	2013-34001505	01/18/2013	75.00	82.50
09-09-29-127-034	212 E HURON ST	2013-34002731	05/29/2013	100.00	110.00
09-09-29-128-026	211 S FOURTH AV	2013-34002650	05/29/2013	265.00	291.50
09-09-29-148-031	111 N ASHLEY ST 410	2013-34001387	01/11/2013	100.00	110.00
		2013-34002391	05/03/2013	75.00	82.50
09-09-29-150-027	310 N FIRST ST	2013-34001939	03/15/2013	470.00	517.00
09-09-29-151-003	503 N ASHLEY ST	2013-34001590	02/06/2013	37.00	40.70
09-09-29-203-010	111 N SEVENTH ST	2013-34002824	06/12/2013	200.00	220.00
09-09-29-206-007	321 EIGHTH ST	2013-34003047	06/28/2013	150.00	165.00
09-09-29-207-001	122 S SEVENTH ST	2013-34002978	06/28/2013	100.00	110.00
09-09-29-208-018	602 W WASHINGTON ST	2013-34002835	06/12/2013	100.00	110.00
09-09-29-208-043	827 W HURON ST	2013-34002085	03/29/2013	100.00	110.00
09-09-29-215-024	829 MILLER AV	2013-34002509	05/10/2013	37.00	40.70
09-09-29-215-025	833 MILLER AV	2013-34002167	03/29/2013	37.00	40.70
		2013-34003025	06/28/2013	37.00	40.70
09-09-29-218-011	628 MILLER AV	2013-34002111	03/29/2013	100.00	110.00
09-09-29-218-020	501 FOUNTAIN ST	2013-34001940	03/15/2013	10.00	11.00
09-09-29-301-006	311 SECOND ST	2013-34002177	03/29/2013	100.00	110.00
09-09-29-301-022	315 SECOND ST 216	2013-34001552	02/06/2013	75.00	82.50
09-09-29-302-002	324 SECOND ST	2013-34002970	06/19/2013	75.00	82.50
09-09-29-302-009	417 W LIBERTY ST	2013-34002326	04/17/2013	505.00	555.50
09-09-29-307-001	328 S SEVENTH ST	2013-34002552	05/17/2013	75.00	82.50
09-09-29-316-003	511 S FIRST ST	2013-34002897	06/19/2013	75.00	82.50
09-09-29-322-015	507 S SEVENTH ST	2013-34001363	01/04/2013	1,120.00	1,232.00
09-09-29-322-021	539 S SEVENTH ST	2013-34001907	03/15/2013	650.00	715.00
09-09-29-323-006	1 JEFFERSON CT	2013-34002539	05/17/2013	150.00	165.00
09-09-29-324-027	725 MADISON PL	2013-34001729	02/20/2013	675.00	742.50
09-09-29-401-263	555 E WILLIAM ST 22E	2013-34002719	05/29/2013	100.00	110.00
09-09-29-401-308	555 E WILLIAM ST 26F	2013-34002363	04/17/2013	501.00	551.10
09-09-29-403-007	320 S DIVISION ST	2013-34002217	04/05/2013	150.00	165.00
09-09-29-412-022	112 W MADISON ST	2013-34002802	06/12/2013	100.00	110.00
09-09-29-414-006	618 S ASHLEY ST	2013-34002164	03/29/2013	37.00	40.70
		2013-34003017	06/28/2013	37.00	40.70
09-09-29-417-005	117 HILL ST	2013-34002903	06/19/2013	75.00	82.50
09-09-29-423-003	556 S STATE ST	2013-34002583	05/17/2013	160.00	176.00
09-09-29-430-008	524 S FOURTH AV	2013-34002653	05/29/2013	100.00	110.00
09-09-29-432-020	323 JOHN ST	2013-34002091	03/29/2013	100.00	110.00
09-09-30-100-001	1015 W HURON ST	2013-34002238	04/10/2013	980.00	1,078.00
09-09-30-101-005	1117 W HURON ST	2013-34002239	04/10/2013	1,050.00	1,155.00
09-09-30-109-007	200 S REVENA BLV	2013-34002581	05/17/2013	75.00	82.50
09-09-30-112-001	408 S REVENA BLV	2013-34002704	05/29/2013	100.00	110.00
09-09-30-115-023	1737 ORCHARD ST	2013-34002349	04/17/2013	200.00	220.00
09-09-30-116-022	1753 JACKSON AV	2013-34001351	01/04/2013	200.00	220.00

12-13 TAXROLL SCHEDULE A
HOUSING

PARCEL	PARCEL ADDRESS	InvoiceNumber	DUE DATE(S)	AMOUNT	AMOUNT + 10%
09-09-30-135-026	300 MARK HANNAH PL	2013-34001458	01/11/2013	200.00	220.00
09-09-30-200-001	1809 JACKSON AV	2013-34001453	01/11/2013	230.00	253.00
09-09-30-219-012	105 ALLEN DR	2013-34002034	03/29/2013	200.00	220.00
09-09-30-220-016	109 GLENDALE DR	2013-34002423	05/03/2013	75.00	82.50
09-09-30-304-048	2086 GARDEN CIR	2013-34002074	03/29/2013	100.00	110.00
09-09-30-305-002	2108 THALER AV	2013-34002555	05/17/2013	235.00	258.50
09-09-30-305-009	510 CAROLINA AV	2013-34001419	01/11/2013	25.00	27.50
09-09-30-400-012	1716 FAIR ST	2013-34002223	04/05/2013	752.00	827.20
09-09-30-421-021	503 VENTURA CT	2013-34001965	03/15/2013	225.00	247.50
09-09-31-115-047	1321 KAY PKY	2013-34002505	05/10/2013	37.00	40.70
09-09-31-208-035	2005 COMMERCE DR	2013-34002138	03/29/2013	3,985.00	4,383.50
09-09-31-208-151	2116 PAULINE BLV 204	2013-34002756	06/07/2013	100.00	110.00
09-09-31-208-216	1255 S MAPLE RD 202	2013-34001730	02/20/2013	75.00	82.50
09-09-31-304-033	1729 COVINGTON DR	2013-34001790	03/01/2013	111.00	122.10
09-09-31-402-021	1433 MARIAN AV	2013-34002495	05/10/2013	100.00	110.00
09-09-32-103-003	510 BENJAMIN ST	2013-34001931	03/15/2013	75.00	82.50
09-09-32-106-015	401 BENJAMIN ST	2013-34001673	02/22/2013	100.00	110.00
09-09-32-111-017	823 BROWN ST	2013-34001740	03/01/2013	240.00	264.00
09-09-32-111-018	829 BROWN ST	2013-34001523	02/06/2013	190.00	209.00
09-09-32-113-006	903 S MAIN ST	2013-34002678	05/29/2013	100.00	110.00
09-09-32-113-016	902 BROWN ST	2013-34001932	03/15/2013	125.00	137.50
09-09-32-205-009	401 WILDER PL	2013-34002471	05/10/2013	10.00	11.00
09-09-32-206-010	917 EDGEWOOD PL	2013-34001406	01/11/2013	100.00	110.00
09-09-32-207-008	929 FIFTH ST	2013-34002227	04/05/2013	300.00	330.00
09-09-32-224-037	420 W STADIUM BLV	2013-34001962	03/15/2013	75.00	82.50
09-09-32-225-008	1306 BELMAR PL	2013-34001690	02/22/2013	75.00	82.50
09-09-32-229-002	628 PAULINE BLV	2013-34002125	03/29/2013	100.00	110.00
09-09-32-231-020	304 POTTER AV	2013-34002352	04/17/2013	75.00	82.50
09-09-32-232-004	305 POTTER AV	2013-34001551	02/06/2013	75.00	82.50
09-09-33-203-014	819 EAST UNIVERSITY AV	2013-34002144	03/29/2013	265.00	291.50
09-09-33-205-009	806 HILL ST	2013-34002079	03/29/2013	625.00	687.50
09-09-33-209-015	719 MCKINLEY AV	2013-34002322	04/17/2013	75.00	82.50
09-09-33-210-026	1220 WHITE ST	2013-34001611	02/08/2013	128.00	140.80
		2013-34002933	06/19/2013	1,600.00	1,760.00
09-09-33-213-019	1006 WOODLAWN AV	2013-34002364	04/17/2013	75.00	82.50
09-09-33-214-025	909 WOODLAWN AV	2013-34002840	06/12/2013	100.00	110.00
09-09-33-214-038	947 WOODLAWN AV	2013-34002987	06/28/2013	75.00	82.50
09-09-33-215-008	901 DEWEY AV	2013-34002863	06/12/2013	175.00	192.50
09-09-33-215-013	915 DEWEY AV	2013-34002770	06/07/2013	100.00	110.00
09-09-33-215-023	1108 PACKARD ST	2013-34002122	03/29/2013	205.00	225.50
09-09-33-217-004	811 BROOKWOOD PL	2013-34002855	06/12/2013	75.00	82.50
09-09-33-217-014	1002 PACKARD ST	2013-34002121	03/29/2013	100.00	110.00
09-09-33-218-015	827 MCKINLEY AV	2013-34002806	06/12/2013	100.00	110.00
09-09-33-218-018	906 PACKARD ST	2013-34002692	05/29/2013	385.00	423.50
09-09-33-221-003	909 PACKARD ST	2013-34001848	03/06/2013	280.00	308.00
09-09-33-221-005	921 PACKARD ST	2013-34001543	02/06/2013	75.00	82.50
09-09-33-221-018	1004 VAUGHN ST	2013-34001368	01/04/2013	40.00	44.00
09-09-33-228-012	1314 MINERVA RD	2012-34004061	07/18/2012	25.00	27.50
09-09-33-232-006	1210 WELLS ST	2013-34002152	03/29/2013	100.00	110.00
09-09-33-233-024	1019 PACKARD ST	2013-34001828	03/06/2013	75.00	82.50
09-09-33-234-003	1232 PROSPECT ST	2013-34001411	01/11/2013	100.00	110.00
09-09-33-234-015	1102 PROSPECT ST	2013-34001899	03/15/2013	37.00	40.70
09-09-33-234-017	1105 EAST UNIVERSITY AV	2013-34001964	03/15/2013	150.00	165.00
09-09-33-234-031	1133 MICHIGAN AV	2013-34002684	05/29/2013	100.00	110.00
09-09-33-235-001	1142 S FOREST AV	2013-34002646	05/29/2013	100.00	110.00
09-09-33-235-010	1104 S FOREST AV	2013-34002420	05/03/2013	150.00	165.00
09-09-33-311-019	1409 E STADIUM BLV	2013-34001832	03/06/2013	556.00	611.60
		2013-34001839	03/06/2013	100.00	110.00
09-09-33-312-012	1304 E STADIUM BLV	2013-34002757	06/07/2013	100.00	110.00

12-13 TAXROLL SCHEDULE A
HOUSING

PARCEL	PARCEL ADDRESS	InvoiceNumber	DUE DATE(S)	AMOUNT	AMOUNT + 10%
09-09-33-313-034	1401 WISTERIA DR	2013-34002844	06/12/2013	1,785.00	1,963.50
09-09-33-313-035	1310 WISTERIA DR	2013-34002845	06/12/2013	2,005.00	2,205.50
09-09-33-316-012	810 HENRY ST	2013-34002427	05/10/2013	420.00	462.00
09-09-33-330-010	1425 EAST PARK PL	2013-34002124	03/29/2013	100.00	110.00
09-09-33-331-010	1507 WHITE ST	2013-34002760	06/07/2013	100.00	110.00
09-09-33-408-016	1809 BALDWIN AV	2013-34002040	03/29/2013	200.00	220.00
		2013-34002966	06/19/2013	37.00	40.70
09-09-33-419-005	1419 MORTON AV	2013-34002542	05/17/2013	261.00	287.10
09-09-34-309-014	2134 WASHTENAW AV	2013-34002149	03/29/2013	200.00	220.00
09-09-34-316-006	2308 BROCKMAN BLV	2013-34002294	04/17/2013	75.00	82.50
09-12-02-101-012	2365 PINECREST AV	2013-34002511	05/10/2013	37.00	40.70
09-12-02-300-031	2484 PARKWOOD AV	2013-34002351	04/17/2013	150.00	165.00
09-12-02-312-015	2770 ELMWOOD AV	2013-34002502	05/10/2013	25.00	27.50
09-12-02-313-011	2766 MAPLEWOOD AV	2013-34002506	05/10/2013	25.00	27.50
09-12-02-313-017	2682 MAPLEWOOD AV	2013-34002106	03/29/2013	100.00	110.00
09-12-02-314-018	2728 BELLWOOD AV	2013-34002853	06/12/2013	20.00	22.00
09-12-02-318-044	2630 WHITEWOOD ST	2013-34002261	04/10/2013	75.00	82.50
09-12-03-210-017	2441 BUCKINGHAM RD	2013-34001568	02/06/2013	37.00	40.70
		2013-34002500	05/10/2013	37.00	40.70
09-12-03-400-002	2970 EASY ST	2013-34002064	03/29/2013	100.00	110.00
09-12-03-404-049	2909 EASY ST	2013-34002993	06/28/2013	75.00	82.50
09-12-03-407-011	2718 BEACON HILL ST	2013-34002499	05/10/2013	25.00	27.50
		2013-34003018	06/28/2013	25.00	27.50
09-12-03-407-014	2722 CANTERBURY RD	2013-34002562	05/17/2013	100.00	110.00
09-12-03-408-026	2664 HAMPSHIRE RD	2013-34001535	02/06/2013	10.00	11.00
09-12-03-410-012	2713 CRANBROOK RD	2013-34001791	03/01/2013	75.00	82.50
09-12-04-105-002	1393 HARPST ST	2013-34002270	04/10/2013	100.00	110.00
09-12-04-201-029	1404 JORN CT	2013-34002093	03/29/2013	100.00	110.00
09-12-04-405-026	2649 FENWICK CT	2013-34001491	01/18/2013	100.00	110.00
09-12-04-405-092	2740 GLENBRIDGE CT	2013-34001572	02/06/2013	25.00	27.50
09-12-04-405-136	2982 W WHITTIER CT	2013-34002362	04/17/2013	200.00	220.00
09-12-05-100-008	89 GOLFPVIEW LA	2013-34001451	01/11/2013	75.00	82.50
09-12-05-100-019	2385 S MAIN ST	2013-34001575	02/06/2013	37.00	40.70
09-12-05-203-076	455 VILLAGE OAKS CT	2013-34002587	05/17/2013	877.00	964.70
09-12-05-203-125	490 VILLAGE OAKS CT	2013-34000870	10/31/2012	145.00	159.50
09-12-05-400-117	325 BRIARCREST DR 175	2013-34001648	02/15/2013	100.00	110.00
09-12-06-400-013	1300 BROOKFIELD DR	2013-34002281	04/17/2013	187.00	205.70
09-12-09-109-005	3337 TACOMA CIR	2013-34002002	03/21/2013	25.00	27.50
09-12-09-400-025	100 PHOENIX DR	2013-34001616	02/08/2013	1,216.00	1,337.60
09-12-09-400-028	3602 PARTRIDGE PTH	2013-34001612	02/08/2013	1,640.00	1,804.00
		2013-34001613	02/08/2013	2,016.00	2,217.60
		2013-34001614	02/08/2013	1,448.00	1,592.80
		2013-34001615	02/08/2013	776.00	853.60
		2013-34001617	02/08/2013	828.00	910.80
		2013-34001618	02/08/2013	1,500.00	1,650.00
		2013-34001619	02/08/2013	1,460.00	1,606.00
		2013-34001620	02/08/2013	1,732.00	1,905.20
		2013-34001621	02/08/2013	880.00	968.00
09-12-09-400-029	3581 PHEASANT RUN CIR	2013-34001622	02/08/2013	408.00	448.80
		2013-34001623	02/08/2013	1,052.00	1,157.20
		2013-34001624	02/08/2013	1,342.00	1,476.20
		2013-34001625	02/08/2013	1,106.00	1,216.60
		2013-34001626	02/08/2013	452.00	497.20
		2013-34001627	02/08/2013	2,104.00	2,314.40
		2013-34001628	02/08/2013	1,342.00	1,476.20
		2013-34001629	02/08/2013	756.00	831.60
		2013-34001630	02/08/2013	1,134.00	1,247.40
		2013-34001632	02/08/2013	1,134.00	1,247.40
09-12-09-400-030	3551 PHEASANT RUN CIR	2013-34001631	02/08/2013	540.00	594.00

12-13 TAXROLL SCHEDULE A
HOUSING

PARCEL	PARCEL ADDRESS	InvoiceNumber	DUE DATE(S)	AMOUNT	AMOUNT + 10%
		2013-34001633	02/08/2013	1,080.00	1,188.00
		2013-34001634	02/08/2013	1,188.00	1,306.80
09-12-10-102-031	2906 MARSHALL ST	2013-34001420	01/11/2013	25.00	27.50
09-12-10-103-019	2923 MARSHALL ST	2013-34000651	10/17/2012	460.00	506.00
09-12-10-111-016	2950 ST AUBIN AV	2013-34002979	06/28/2013	100.00	110.00
09-12-10-118-002	3110 WOODMANOR CT	2013-34002720	05/29/2013	100.00	110.00
09-12-10-201-027	3043 STONE SCHOOL RD	2013-34002136	03/29/2013	100.00	110.00
09-12-10-300-004	2310 JONATHAN CT	2013-34000146	08/22/2012	100.00	110.00
		2013-34000147	08/22/2012	100.00	110.00
		2013-34000148	08/22/2012	100.00	110.00
		2013-34000149	08/22/2012	100.00	110.00
		2013-34000150	08/22/2012	100.00	110.00
		2013-34000152	08/22/2012	100.00	110.00
		2013-34000153	08/22/2012	100.00	110.00
		2013-34000154	08/22/2012	100.00	110.00
		2013-34000155	08/22/2012	100.00	110.00
		2013-34000156	08/22/2012	100.00	110.00
		2013-34000157	08/22/2012	100.00	110.00
		2013-34000158	08/22/2012	100.00	110.00
		2013-34000159	08/22/2012	100.00	110.00
		2013-34000160	08/22/2012	100.00	110.00
		2013-34000161	08/22/2012	100.00	110.00
		2013-34000162	08/22/2012	100.00	110.00
		2013-34000163	08/22/2012	100.00	110.00
		2013-34000164	08/22/2012	100.00	110.00
		2013-34000165	08/22/2012	100.00	110.00
		2013-34000166	08/22/2012	100.00	110.00
		2013-34000871	10/31/2012	100.00	110.00
09-12-10-301-025	8 KILBRENNAN CT	2013-34002670	05/29/2013	100.00	110.00
09-12-10-301-041	2531 SHADOWOOD DR	2013-34002843	06/12/2013	100.00	110.00
09-12-10-302-062	4 LUCERNE CT	2013-34002250	04/10/2013	75.00	82.50
09-12-10-303-019	2105 CHAMPAGNE DR	2013-34003040	06/28/2013	75.00	82.50
09-12-10-303-029	4 MANITOU CT	2013-34002437	05/10/2013	159.00	174.90
09-12-11-103-041	3074 N VILLAGE CIR	2013-34003028	06/28/2013	25.00	27.50
09-12-11-103-090	3135 VILLAGE CIR	2013-34001414	01/11/2013	100.00	110.00
09-12-11-205-018	3202 LA SALLE DR	2013-34001719	02/22/2013	225.00	247.50
09-12-11-207-012	3401 PLATT RD	2013-34003006	06/28/2013	75.00	82.50
09-12-11-207-044	3241 PLATT RD	2013-34001858	03/06/2013	350.00	385.00
09-12-11-207-045	3253 PLATT RD	2013-34002817	06/12/2013	200.00	220.00
09-12-11-207-046	3249 PLATT RD	2013-34001954	03/15/2013	75.00	82.50
09-12-11-207-048	3261 PLATT RD	2013-34001955	03/15/2013	200.00	220.00
09-12-11-207-051	3265 PLATT RD	2013-34002818	06/12/2013	200.00	220.00
		2013-34002819	06/12/2013	200.00	220.00
09-12-11-207-053	3313 PLATT RD	2013-34002820	06/12/2013	200.00	220.00
09-12-11-207-055	3305 PLATT RD	2013-34001859	03/06/2013	350.00	385.00
09-12-11-300-005	3001 WILLIAMSBURG DR	2013-34000196	08/31/2012	100.00	110.00
		2013-34000197	08/31/2012	100.00	110.00
		2013-34000198	08/31/2012	100.00	110.00
		2013-34000199	08/31/2012	100.00	110.00
		2013-34000200	08/31/2012	100.00	110.00
		2013-34000201	08/31/2012	100.00	110.00
		2013-34000202	08/31/2012	100.00	110.00
		2013-34000203	08/31/2012	100.00	110.00
		2013-34000204	08/31/2012	100.00	110.00
		2013-34000205	08/31/2012	100.00	110.00
		2013-34000206	08/31/2012	100.00	110.00
		2013-34000207	08/31/2012	100.00	110.00
		2013-34000208	08/31/2012	100.00	110.00
		2013-34000209	08/31/2012	100.00	110.00

12-13 TAXROLL SCHEDULE A
HOUSING

PARCEL	PARCEL ADDRESS	InvoiceNumber	DUE DATE(S)	AMOUNT	AMOUNT + 10%
		2013-34000210	08/31/2012	100.00	110.00
		2013-34000211	08/31/2012	100.00	110.00
		2013-34000212	08/31/2012	100.00	110.00
		2013-34000213	08/31/2012	100.00	110.00
		2013-34000214	08/31/2012	100.00	110.00
		2013-34000215	08/31/2012	100.00	110.00
		2013-34000216	08/31/2012	100.00	110.00
		2013-34000217	08/31/2012	100.00	110.00
		2013-34000218	08/31/2012	100.00	110.00
		2013-34000219	08/31/2012	100.00	110.00
		2013-34000220	08/31/2012	100.00	110.00
09-12-11-400-004	3210 ROON THE BEN DR	2013-34002257	04/10/2013	230.00	253.00
Grand Total				88,717.00	97,588.70

12-13 TAXROLL SCHEDULE A
POLICE

PARCEL	PARCEL ADDRESS	InvoiceNumber	DUE DATE(S)	AMOUNT	AMOUNT + 10%
09-08-24-413-018	2613 PATRICIA CT	IMP-12141	06/07/2013	37.00	40.70
09-08-25-102-011	2630 JACKSON AV	IMP-11934	06/06/2013	82.00	90.20
		IMP-12092	06/07/2013	37.00	40.70
09-08-25-103-012	2475 W STADIUM BLV	IMP-12077	06/07/2013	37.00	40.70
09-08-25-300-008	3110 W LIBERTY ST	Import - 3877	06/08/2011	37.00	40.70
09-09-09-400-012	2246 INDIAN CREEK DR	IMP-11949	06/06/2013	82.00	90.20
		IMP-12111	06/07/2013	37.00	40.70
09-09-09-402-004	31 CARROT WAY	IMP-12053	06/07/2013	37.00	40.70
09-09-10-300-077	3169 SHAMROCK CT	IMP-12150	06/07/2013	37.00	40.70
09-09-14-100-184	3253 BOLGOS CIR	IMP-11979	06/07/2013	37.00	40.70
		IMP-12155	06/07/2013	37.00	40.70
09-09-14-300-030	2163 GEORGETOWN BLV	IMP-11839	04/26/2013	37.00	40.70
09-09-14-401-006	3572 PLYMOUTH RD	IMP-11919	06/06/2013	82.00	90.20
		IMP-12069	06/07/2013	37.00	40.70
09-09-15-102-096	2707 MAITLAND DR	IMP-12035	06/07/2013	37.00	40.70
09-09-15-200-007	2920 LAKEHURST CT	IMP-12109	06/07/2013	37.00	40.70
09-09-15-200-018	2485 PLACID WAY	IMP-11412	03/02/2013	82.00	90.20
09-09-16-300-038	2009 TIBBITTS CT	IMP-10961	01/11/2013	82.00	90.20
09-09-16-321-002	2566 ARROWWOOD TRL	IMP-10766	12/15/2012	37.00	40.70
09-09-18-302-001	2300 TALL OAKS DR	IMP-12068	06/07/2013	37.00	40.70
09-09-18-306-007	1820 RIVERWOOD DR	IMP-11943	06/06/2013	82.00	90.20
09-09-18-401-009	1544 RIVERWOOD DR	IMP-12040	06/07/2013	37.00	40.70
09-09-18-403-003	1522 NEWPORT CREEK DR	IMP-12160	06/07/2013	37.00	40.70
09-09-19-308-003	716 CARBECK DR	IMP-12131	06/07/2013	37.00	40.70
09-09-19-401-044	1638 MILLER AV	IMP-11709	04/26/2013	82.00	90.20
		IMP-11710	04/26/2013	82.00	90.20
09-09-19-414-008	629 REVENA PL	IMP-12099	06/07/2013	37.00	40.70
09-09-19-415-025	1610 ARBORVIEW BLV	IMP-11405	03/02/2013	82.00	90.20
09-09-20-203-002	1317 ORKNEY DR	IMP-12101	06/07/2013	37.00	40.70
09-09-20-315-007	604 FOUNTAIN ST	IMP-11688	04/26/2013	82.00	90.20
		IMP-11788	04/26/2013	37.00	40.70
09-09-20-403-029	906 N MAIN ST	IMP-11671	04/26/2013	82.00	90.20
09-09-20-403-030	924 N MAIN ST	IMP-12127	06/07/2013	37.00	40.70
09-09-21-211-007	1614 PONTIAC ST	IMP-11842	04/26/2013	37.00	40.70
09-09-21-402-003	1541 BROADWAY ST	IMP-11805	04/26/2013	37.00	40.70
09-09-22-202-008	1753 PLYMOUTH RD	IMP-11419	03/02/2013	82.00	90.20
		IMP-11420	03/02/2013	82.00	90.20
		IMP-11421	03/02/2013	82.00	90.20
		IMP-11422	03/02/2013	82.00	90.20
		IMP-11423	03/02/2013	82.00	90.20
09-09-23-302-048	3412 E DOBSON PL	IMP-12151	06/07/2013	37.00	40.70
09-09-26-100-067	3910 RIDGMAAR SQ	IMP-12008	06/07/2013	37.00	40.70
09-09-26-100-070	3940 RIDGMAAR SQ	IMP-11651	04/26/2013	82.00	90.20
		IMP-11761	04/26/2013	37.00	40.70
09-09-26-200-034	534 HERITAGE DR	IMP-10894	01/11/2013	82.00	90.20
09-09-26-401-008	280 HIGH ORCHARD DR	IMP-11920	06/06/2013	82.00	90.20
09-09-26-401-011	440 HIGH ORCHARD DR	IMP-12054	06/07/2013	37.00	40.70
09-09-27-306-002	2100 LAFAYETTE RD	IMP-12135	06/07/2013	37.00	40.70
09-09-28-309-040	1300 SOUTH UNIVERSITY AV	IMP-11492	03/02/2013	82.00	90.20
		IMP-11511	03/01/2013	37.00	40.70
09-09-28-312-005	1101 SOUTH UNIVERSITY AV	IMP-8553	02/22/2012	37.00	40.70
09-09-28-406-001	700 OXFORD RD	Import - 4927	07/30/2011	37.00	40.70
09-09-29-108-023	529 E LIBERTY ST	IMP-11723	04/26/2013	82.00	90.20
		IMP-11818	04/26/2013	37.00	40.70
		IMP-8708	02/22/2012	37.00	40.70
09-09-29-108-025	505 E LIBERTY ST	IMP-11960	06/06/2013	82.00	90.20
		IMP-12144	06/07/2013	37.00	40.70
		IMP-9668	07/24/2012	82.00	90.20
		IMP-9684	07/24/2012	37.00	40.70

12-13 TAXROLL SCHEDULE A
POLICE

PARCEL	PARCEL ADDRESS	InvoiceNumber	DUE DATE(S)	AMOUNT	AMOUNT + 10%
09-09-29-108-027	500 E WASHINGTON ST 1	IMP-11820	04/26/2013	37.00	40.70
09-09-29-108-032	401 E LIBERTY ST	IMP-11469	03/02/2013	82.00	90.20
		IMP-11470	03/02/2013	82.00	90.20
		IMP-11471	03/02/2013	82.00	90.20
		IMP-11472	03/02/2013	82.00	90.20
		IMP-7912	02/22/2012	37.00	40.70
		Import - 5276	10/28/2011	82.00	90.20
09-09-29-112-024	314 E WASHINGTON ST	IMP-10892	01/11/2013	82.00	90.20
		IMP-11634	04/26/2013	82.00	90.20
		IMP-11750	04/26/2013	37.00	40.70
09-09-29-131-014	201 S MAIN ST	IMP-11933	06/06/2013	82.00	90.20
		IMP-11976	06/06/2013	82.00	90.20
		IMP-12091	06/07/2013	37.00	40.70
		IMP-8087	02/22/2012	29.58	32.54
09-09-29-140-002	205 N MAIN ST	IMP-12167	06/07/2013	37.00	40.70
09-09-29-148-120	210 W HURON ST	IMP-10938	01/11/2013	82.00	90.20
		Import - 5078	09/30/2011	82.00	90.20
		Import - 5079	09/30/2011	82.00	90.20
09-09-29-218-018	411 FOUNTAIN ST	IMP-10959	01/11/2013	82.00	90.20
09-09-29-221-031	227 FELCH ST	IMP-12002	06/07/2013	37.00	40.70
09-09-29-319-008	514 THIRD ST	IMP-12080	06/07/2013	37.00	40.70
09-09-29-400-029	611 E WILLIAM ST	IMP-11785	04/26/2013	37.00	40.70
09-09-29-406-006	327 S MAIN ST	IMP-10933	01/11/2013	82.00	90.20
		IMP-11928	06/06/2013	82.00	90.20
09-09-29-411-065	143 ASHLEY MEWS	IMP-12147	06/07/2013	37.00	40.70
09-09-30-132-001	304 WESLEY ST	IMP-11918	06/06/2013	82.00	90.20
09-09-30-219-008	1908 JACKSON AV	Import - 4032	07/13/2011	82.00	90.20
		Import - 4036	07/13/2011	82.00	90.20
		Import - 4037	07/13/2011	82.00	90.20
09-09-30-305-016	509 BURWOOD AV	IMP-11708	04/26/2013	82.00	90.20
		IMP-12102	06/07/2013	37.00	40.70
09-09-30-318-008	2185 W STADIUM BLV	IMP-11998	06/07/2013	37.00	40.70
09-09-30-318-009	2231 W LIBERTY ST	IMP-11744	04/26/2013	82.00	90.20
		IMP-11847	04/26/2013	37.00	40.70
09-09-30-420-021	14 RIDGEMOR DR	IMP-12118	06/07/2013	37.00	40.70
09-09-31-101-017	960 SHERWOOD CIR	IMP-12119	06/07/2013	37.00	40.70
09-09-32-101-005	900 S STATE ST	IMP-10973	01/11/2013	82.00	90.20
		IMP-10986	01/11/2013	37.00	40.70
09-09-32-102-008	608 mary ct	2013-31000124	03/13/2013	135.00	148.50
09-09-32-110-016	157 E HOOVER AV	IMP-11467	03/02/2013	82.00	90.20
09-09-32-230-024	1036 S MAIN ST	Import - 4081	07/13/2011	77.00	84.70
09-09-33-105-030	1030 FERDON RD	IMP-11464	03/02/2013	82.00	90.20
09-09-33-114-014	1903 WASHTENAW AV	IMP-12117	06/07/2013	37.00	40.70
09-09-33-204-010	1024 HILL ST	IMP-9341	06/21/2012	37.00	40.70
		IMP-9459	06/21/2012	82.00	90.20
09-09-33-205-009	806 HILL ST	2013-31000172	06/13/2013	658.00	723.80
		IMP-11816	04/26/2013	37.00	40.70
09-09-33-207-003	711 PACKARD ST	IMP-12156	06/07/2013	37.00	40.70
09-09-33-222-013	1030 CHURCH ST	Import - 2287	02/18/2011	37.00	40.70
09-09-33-226-031	1004 OLIVIA AV	IMP-7506	02/22/2012	37.00	40.70
09-09-33-230-023	1225 S FOREST AV	IMP-10944	01/11/2013	82.00	90.20
09-09-33-416-001	1501 E STADIUM BLV	IMP-12076	06/07/2013	37.00	40.70
09-09-34-113-009	1060 HEATHER WAY	IMP-12030	06/07/2013	37.00	40.70
09-09-34-215-010	2229 MELROSE AV	Import - 4989	09/30/2011	37.00	40.70
		Import - 5124	09/30/2011	82.00	90.20
09-09-34-216-010	2116 DEVONSHIRE RD	IMP-12024	06/07/2013	37.00	40.70
09-09-34-302-001	2390 ADARE RD	IMP-11975	06/06/2013	82.00	90.20
		IMP-12166	06/07/2013	37.00	40.70
09-09-34-309-007	2320 WASHTENAW AV	IMP-11993	06/07/2013	37.00	40.70

12-13 TAXROLL SCHEDULE A
POLICE

PARCEL	PARCEL ADDRESS	InvoiceNumber	DUE DATE(S)	AMOUNT	AMOUNT + 10%
09-09-34-309-037	2355 E STADIUM BLV	IMP-9948	08/18/2012	82.00	90.20
09-09-34-314-001	2015 FRIEZE AV	Import - 3590	05/03/2011	82.00	90.20
09-09-35-302-016	3148 MILLS CT	IMP-11767	04/26/2013	37.00	40.70
		IMP-11892	06/06/2013	82.00	90.20
09-09-35-302-042	1958 BOULDER DR	IMP-12007	06/07/2013	37.00	40.70
09-09-35-403-001	1879 MEADOWSIDE DR	IMP-11834	04/26/2013	37.00	40.70
09-09-35-403-011	1725 BRIAN CT	IMP-11434	03/02/2013	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-11697	04/26/2013	82.00	90.20
	3537 WASHTENAW AV	IMP-10318	10/25/2012	82.00	90.20
		IMP-10604	11/18/2012	82.00	90.20
		IMP-6925	02/22/2012	37.00	40.70
	3597 WASHTENAW AV	Import - 3810	05/17/2011	82.00	90.20
	3597 WASHTENAW AV B	00000052104	08/20/2009	82.00	90.20
		00000052839	10/03/2009	164.00	180.40
		00000053651	11/06/2009	82.00	90.20
		00000055002	02/05/2010	82.00	90.20
		2011-31000614	12/07/2010	164.00	180.40
		Import - 2892	02/18/2011	37.00	40.70
	3597 WASHTENAW AV C	Import - 3916	06/08/2011	82.00	90.20
	3601 WASHTENAW AV C	IMP-10950	01/11/2013	82.00	90.20
	3635 WASHTENAW AV	IMP-9542	07/24/2012	82.00	90.20
	3665 WASHTENAW AV	00000054133	12/04/2009	82.00	90.20
		00000056740	05/01/2010	82.00	90.20
		GEN10000779	02/07/2010	37.00	40.70
		Import - 1272	02/18/2011	37.00	40.70
	3785 WASHTENAW AV	IMP-10141	09/19/2012	82.00	90.20
		IMP-10142	09/19/2012	82.00	90.20
		IMP-7570	02/22/2012	37.00	40.70
		IMP-9051	05/18/2012	82.00	90.20
		IMP-9581	07/24/2012	82.00	90.20
		IMP-9993	08/18/2012	82.00	90.20
		IMP-9995	08/18/2012	82.00	90.20
09-12-02-204-030	2275 PLATT RD	IMP-12041	06/07/2013	37.00	40.70
09-12-02-208-012	3275 WASHTENAW AV	IMP-11717	04/26/2013	82.00	90.20
		IMP-11810	04/26/2013	37.00	40.70
09-12-02-209-012	3372 WASHTENAW AV	IMP-5891	02/18/2012	37.00	40.70
		Import - 115	02/18/2011	37.00	40.70
		Import - 3167	04/20/2011	82.00	90.20
09-12-02-209-022	3440 WASHTENAW AV	IMP-7364	02/22/2012	37.00	40.70
09-12-02-408-020	3647 ELI DR	IMP-11985	06/07/2013	37.00	40.70
09-12-03-305-059	2645 POWELL AV	IMP-11778	04/26/2013	37.00	40.70
09-12-03-309-003	3201 E EISENHOWER PKY	IMP-11935	06/06/2013	82.00	90.20
		IMP-11936	06/06/2013	82.00	90.20
		IMP-11937	06/06/2013	82.00	90.20
		IMP-11938	06/06/2013	82.00	90.20
09-12-04-117-028	2222 PACKARD ST	IMP-11473	03/02/2013	82.00	90.20
09-12-04-201-006	1237 ROSEWOOD ST	IMP-10976	01/11/2013	37.00	40.70
		IMP-11956	06/06/2013	82.00	90.20
		IMP-12136	06/07/2013	37.00	40.70
09-12-04-303-006	2505 SOUTH INDUSTRIAL HWY	IMP-11673	04/26/2013	82.00	90.20
		IMP-11777	04/26/2013	37.00	40.70
09-12-05-100-016	101 LAKE VILLAGE DR	IMP-8108	02/22/2012	37.00	40.70
09-12-05-302-005	800 W EISENHOWER PKY	IMP-10985	01/11/2013	37.00	40.70
09-12-05-303-010	504 GALEN CIR	IMP-12010	06/07/2013	37.00	40.70
09-12-05-303-138	417 SUMARK WAY	IMP-12093	06/07/2013	37.00	40.70
09-12-05-400-013	2750 S STATE ST	IMP-12148	06/07/2013	37.00	40.70
09-12-05-400-041	455 E EISENHOWER PKY	IMP-11812	04/26/2013	37.00	40.70
09-12-06-109-025	2380 S SEVENTH ST	IMP-12161	06/07/2013	37.00	40.70
09-12-08-100-039	800 BRIARWOOD CIR	IMP-11726	04/26/2013	82.00	90.20

12-13 TAXROLL SCHEDULE A
POLICE

PARCEL	PARCEL ADDRESS	InvoiceNumber	DUE DATE(S)	AMOUNT	AMOUNT + 10%
		IMP-11742	04/26/2013	82.00	90.20
		IMP-11821	04/26/2013	37.00	40.70
		IMP-11845	04/26/2013	37.00	40.70
09-12-08-100-052	615 BRIARWOOD CIR	IMP-12023	06/07/2013	37.00	40.70
09-12-08-100-053	625 HILTON BLV	IMP-10958	01/11/2013	82.00	90.20
09-12-09-300-003	3909 RESEARCH PARK DR	IMP-11727	04/26/2013	82.00	90.20
		IMP-11822	04/26/2013	37.00	40.70
09-12-10-201-066	3074 FOREST CREEK CT	IMP-11491	03/02/2013	82.00	90.20
		IMP-11510	03/01/2013	37.00	40.70
09-12-10-304-097	3035 CLOVERLY CT	IMP-11698	04/26/2013	82.00	90.20
		IMP-11794	04/26/2013	37.00	40.70
09-12-11-100-002	3660 PACKARD RD	IMP-11782	04/26/2013	37.00	40.70
09-12-11-205-024	3341 CREEK DR	IMP-11418	03/02/2013	82.00	90.20
09-12-11-208-031	3014 PACKARD RD	GEN10001582	02/11/2010	37.00	40.70
		Import - 2120	02/18/2011	37.00	40.70
		Import - 3242	04/20/2011	82.00	90.20
Grand Total				12,196.58	13,416.24

12-13 TAXROLL SCHEDULE A

FIRE

PARCEL	PARCEL ADDRESS	InvoiceNumber	DUE DATE(S)	AMOUNT	AMOUNT + 10%
09-08-25-103-011	2449 W STADIUM BLV	2012-32000717	04/26/2012	120.00	132.00
		2013-32000047	08/16/2012	240.00	264.00
09-09-14-305-042	3393 PLYMOUTH RD	2013-32001269	06/09/2013	120.00	132.00
09-09-14-400-005	3535 PLYMOUTH RD	2013-32000973	04/14/2013	420.00	462.00
09-09-14-401-006	3572 PLYMOUTH RD	2013-32000892	03/20/2013	120.00	132.00
		2013-32000900	03/20/2013	120.00	132.00
		2013-32001050	04/17/2013	540.00	594.00
09-09-15-400-003	2701 PLYMOUTH RD	2013-32000915	03/21/2013	120.00	132.00
09-09-15-400-010	2793 PLYMOUTH RD	2013-32000897	03/20/2013	120.00	132.00
09-09-15-400-011	2705 PLYMOUTH RD	2013-32001043	04/17/2013	990.00	1,089.00
09-09-20-308-051	850 RED OAK RD	2013-32000587	12/23/2012	120.00	132.00
		2013-32000683	12/28/2012	120.00	132.00
09-09-21-305-002	982 BROADWAY ST	IMP-10992	01/11/2013	250.00	275.00
09-09-22-201-029	1755 Plymouth Rd	2012-32000160	11/24/2011	120.00	132.00
	1760 Plymouth Rd	2012-32000667	04/18/2012	240.00	264.00
09-09-22-202-008	1667 PLYMOUTH RD	2012-32000162	11/24/2011	38.00	41.80
09-09-28-223-009	213 S STATE ST	2013-32001240	04/27/2013	240.00	264.00
09-09-28-223-013	300 S THAYER ST	2013-32000782	01/25/2013	120.00	132.00
09-09-28-223-016	225 S STATE ST	2013-32000677	12/26/2012	420.00	462.00
09-09-28-310-025	1208 SOUTH UNIVERSITY AV	2013-32000796	02/06/2013	120.00	132.00
		2013-32000797	02/06/2013	120.00	132.00
09-09-28-311-006	1100 SOUTH UNIVERSITY AV	2013-32000791	02/06/2013	120.00	132.00
09-09-28-311-010	619 EAST UNIVERSITY AV	IMP-9321	05/25/2012	250.00	275.00
09-09-28-312-009	1121 SOUTH UNIVERSITY AV	2013-32000811	02/06/2013	330.00	363.00
09-09-28-322-009	312 S THAYER ST	2013-32000774	01/25/2013	270.00	297.00
09-09-28-322-012	715 NORTH UNIVERSITY AV	2013-32001005	04/14/2013	120.00	132.00
		2013-32001016	04/14/2013	120.00	132.00
		2013-32001238	04/27/2013	420.00	462.00
09-09-28-407-006	1530 WASHTENAW AV	IMP-12172	06/06/2013	250.00	275.00
09-09-28-408-012	640 OXFORD RD	2013-32000950	04/13/2013	660.00	726.00
		2013-32001153	04/17/2013	330.00	363.00
09-09-29-106-027	505 E HURON ST 200	2013-32000252	10/21/2012	120.00	132.00
09-09-29-108-008	613 E LIBERTY ST	2013-32000802	02/06/2013	120.00	132.00
09-09-29-108-010	212 S STATE ST	Import - 11	02/18/2011	250.00	275.00
09-09-29-108-023	601 E LIBERTY ST	2013-32000813	02/06/2013	120.00	132.00
09-09-29-108-032	401 E LIBERTY ST	2013-32001064	04/17/2013	120.00	132.00
		2013-32001066	04/17/2013	120.00	132.00
		2013-32001067	04/17/2013	120.00	132.00
09-09-29-119-039	316 BEAKES ST	IMP-10264	09/19/2012	250.00	275.00
		IMP-9123	05/18/2012	250.00	275.00
		Import - 5679	01/04/2012	250.00	275.00
		Import - 5680	01/04/2012	250.00	275.00
		Import - 5681	01/04/2012	250.00	275.00
09-09-29-123-003	410 N FOURTH AV	2013-32001204	04/20/2013	630.00	693.00
09-09-29-127-038	203 E WASHINGTON ST 2	2013-32001192	04/20/2013	270.00	297.00
09-09-29-128-022	213 E LIBERTY ST	2013-32000803	02/06/2013	120.00	132.00
09-09-29-131-002	113 E LIBERTY ST	2013-32000798	02/06/2013	120.00	132.00
09-09-29-131-014	201 S MAIN ST	2013-32000864	02/24/2013	120.00	132.00
09-09-29-143-016	213 S ASHLEY ST	00000057067	05/16/2010	120.00	132.00
		2013-32000795	02/06/2013	120.00	132.00
09-09-29-143-024	119 W WASHINGTON ST	2013-32000995	04/14/2013	120.00	132.00
09-09-29-144-002	306 S MAIN ST	2013-32001123	04/17/2013	120.00	132.00
		2013-32001124	04/17/2013	120.00	132.00
09-09-29-144-003	101 W LIBERTY ST	2013-32000886	03/07/2013	120.00	132.00
09-09-29-144-031	316 S Main St	2012-32001096	07/13/2012	120.00	132.00
09-09-29-148-120	210 W HURON ST	2013-32001049	04/17/2013	690.00	759.00
09-09-29-150-005	202 MILLER AV	2013-32000860	02/24/2013	210.00	231.00
09-09-29-150-029	400 N FIRST ST	2013-32001091	04/17/2013	210.00	231.00
09-09-29-151-014	214 W KINGSLEY ST	2013-32000828	02/06/2013	210.00	231.00

12-13 TAXROLL SCHEDULE A

FIRE

PARCEL	PARCEL ADDRESS	InvoiceNumber	DUE DATE(S)	AMOUNT	AMOUNT + 10%
		2013-32001218	04/27/2013	210.00	231.00
		IMP-10444	10/25/2012	250.00	275.00
09-09-29-214-047	310 W ANN ST	2013-32000839	02/15/2013	120.00	132.00
		2013-32001086	04/17/2013	120.00	132.00
09-09-29-214-048	117 N FIRST ST	2013-32001063	04/17/2013	120.00	132.00
09-09-29-221-032	310 MILLER AV	2013-32001220	04/27/2013	690.00	759.00
09-09-29-400-002	340 S STATE ST	2013-32000780	01/25/2013	270.00	297.00
		2013-32000785	01/25/2013	120.00	132.00
09-09-29-400-003	338 S STATE ST	2013-32000840	02/15/2013	120.00	132.00
09-09-29-400-006	326 S STATE ST	2013-32000776	01/25/2013	120.00	132.00
		2013-32000815	02/06/2013	120.00	132.00
		2013-32000816	02/06/2013	120.00	132.00
		2013-32000820	02/06/2013	120.00	132.00
		2013-32000888	03/12/2013	120.00	132.00
		2013-32000889	03/12/2013	120.00	132.00
		2013-32000890	03/12/2013	120.00	132.00
	326 S STATE ST STE 201	2013-32001015	04/14/2013	120.00	132.00
	326 S STATE ST STE 203	2013-32001008	04/14/2013	120.00	132.00
09-09-29-400-013	312 S STATE ST	2013-32000766	01/25/2013	120.00	132.00
09-09-29-400-014	308 S STATE ST	2013-32000807	02/06/2013	120.00	132.00
09-09-29-400-015	304 S STATE ST	2013-32000800	02/06/2013	120.00	132.00
09-09-29-400-017	300 S STATE ST	2013-32000584	12/23/2012	270.00	297.00
09-09-29-400-042	333 MAYNARD ST	2013-32000882	03/07/2013	120.00	132.00
		2013-32001071	04/17/2013	120.00	132.00
09-09-29-401-003	328 MAYNARD ST	2013-32001073	04/17/2013	120.00	132.00
09-09-29-401-318	332 MAYNARD ST	2013-32001074	04/17/2013	120.00	132.00
09-09-29-406-002	347 S MAIN ST	2013-32001080	04/17/2013	270.00	297.00
09-09-29-407-001	350 S MAIN ST	2013-32001079	04/17/2013	120.00	132.00
		2013-32001090	04/17/2013	120.00	132.00
09-09-29-407-004	328 S MAIN ST	2013-32001085	04/17/2013	120.00	132.00
09-09-29-407-005	318 S MAIN ST	2013-32001121	04/17/2013	120.00	132.00
		2013-32001122	04/17/2013	120.00	132.00
		2013-32001146	04/17/2013	690.00	759.00
		2013-32001167	04/20/2013	120.00	132.00
		2013-32001168	04/20/2013	120.00	132.00
09-09-29-411-012	402 S MAIN ST	2013-32001037	04/17/2013	210.00	231.00
09-09-29-414-011	630 S ASHLEY ST	2013-32001109	04/17/2013	240.00	264.00
09-09-29-415-008	600 S MAIN ST	2013-32001225	04/27/2013	210.00	231.00
		2013-32001263	05/22/2013	420.00	462.00
09-09-29-430-025	523 S MAIN ST	2013-32001186	04/20/2013	420.00	462.00
		2013-32001187	04/20/2013	120.00	132.00
09-09-29-431-001	601 S MAIN ST	2013-32001172	04/20/2013	210.00	231.00
09-09-29-431-011	615 S MAIN ST	2013-32001177	04/20/2013	120.00	132.00
09-09-29-431-012	633 S MAIN ST	2013-32000928	04/13/2013	540.00	594.00
		2013-32001262	05/22/2013	540.00	594.00
09-09-30-210-011	251 COLLINGWOOD DR	2013-32000288	10/25/2012	120.00	132.00
09-09-30-301-012	278 COLLINGWOOD DR	2013-32001243	04/27/2013	240.00	264.00
09-09-30-317-007	2080 W STADIUM BLV	2013-32001170	04/20/2013	540.00	594.00
09-09-30-319-014	601 S MAPLE RD	2013-32000935	04/13/2013	240.00	264.00
		2013-32001260	05/22/2013	120.00	132.00
		2013-32001264	05/22/2013	120.00	132.00
09-09-31-204-080	1915 PAULINE BLV	2013-32001156	04/20/2013	120.00	132.00
09-09-31-206-025	1785 W STADIUM BLV	2013-32001247	04/27/2013	240.00	264.00
09-09-31-208-048	1992 PAULINE BLV	IMP-5823	02/16/2012	250.00	275.00
09-09-31-214-032	1940 W STADIUM BLV	2013-32001174	04/20/2013	270.00	297.00
09-09-31-214-038	1908 W STADIUM BLV	2013-32001135	04/17/2013	240.00	264.00
09-09-31-214-049	1948 W STADIUM BLV	2013-32001198	04/20/2013	210.00	231.00
09-09-31-214-050	1952 W STADIUM BLV	2013-32000991	04/14/2013	210.00	231.00
09-09-32-100-003	810 S State St	2013-32000239	09/20/2012	210.00	231.00

12-13 TAXROLL SCHEDULE A

FIRE

PARCEL	PARCEL ADDRESS	InvoiceNumber	DUE DATE(S)	AMOUNT	AMOUNT + 10%
09-09-32-101-005	900 S STATE ST	2013-32000979	04/14/2013	120.00	132.00
09-09-32-224-017	1336 S MAIN ST	2013-32001244	04/27/2013	240.00	264.00
09-09-33-204-012	1000 HILL ST	IMP-12175	06/06/2013	250.00	275.00
		IMP-12176	06/06/2013	250.00	275.00
09-09-33-205-009	806 HILL ST	IMP-11864	04/26/2013	250.00	275.00
09-09-33-225-006	1415 CAMBRIDGE RD	IMP-10991	01/11/2013	250.00	275.00
		IMP-11866	04/26/2013	250.00	275.00
09-09-33-232-012	1207 PACKARD ST	2013-32000859	02/24/2013	120.00	132.00
09-09-33-313-036	1000 E STADIUM BLV	2013-32001148	04/17/2013	540.00	594.00
09-09-33-314-008	1910 SOUTH INDUSTRIAL HWY	2013-32000925	04/13/2013	660.00	726.00
09-09-33-412-013	1904 PACKARD st	2013-32001195	04/20/2013	210.00	231.00
09-09-34-309-038	2361 E STADIUM BLV	2013-32001134	04/17/2013	240.00	264.00
		2013-32001249	05/22/2013	240.00	264.00
09-09-34-309-046	2350 WASHTENAW AV	2013-32001139	04/17/2013	240.00	264.00
09-09-34-310-001	2452 E STADIUM BLV	2013-32001169	04/20/2013	240.00	264.00
09-12-02-104-002	3750 WASHTENAW AV	2013-32001229	04/27/2013	120.00	132.00
09-12-02-104-004	3720 WASHTENAW AV	2013-32001182	04/20/2013	120.00	132.00
09-12-02-105-010	3521 WASHTENAW AV	2013-32000507	12/14/2012	120.00	132.00
		2013-32001160	04/20/2013	240.00	264.00
		2013-32001258	05/22/2013	240.00	264.00
	3533 WASHTENAW	Import - 3074	03/08/2011	250.00	275.00
	3533 WASHTENAW AV	2013-32000652	12/26/2012	120.00	132.00
	3597-C Washtenaw Avenue	2012-32000755	04/28/2012	120.00	132.00
	3601-A WASHTENAW	2013-32001205	04/20/2013	120.00	132.00
	3625 Washtenaw	2012-32000369	01/15/2012	120.00	132.00
	3635 WASHTENAW AV	2013-32000531	12/14/2012	120.00	132.00
	3665 WASHTENAW AV	2013-32000524	12/14/2012	120.00	132.00
	3665 Washtenaw Avenue	2012-32000348	01/08/2012	120.00	132.00
	3675 WASHTENAW AV	2013-32000521	12/14/2012	120.00	132.00
	3725 WASHTENAW AV	2013-32000529	12/14/2012	120.00	132.00
	3755 Washtenaw	2012-32000309	12/28/2011	120.00	132.00
	3785 Washtenaw Av	2011-32000214	12/29/2010	38.00	41.80
	3785 Washtenaw Avenue	2012-32000294	12/28/2011	120.00	132.00
		2012-32000884	06/11/2012	240.00	264.00
09-12-02-200-010	3325 WASHTENAW AV	2013-32000959	04/13/2013	540.00	594.00
		2013-32001094	04/17/2013	540.00	594.00
09-12-02-201-014	3451 WASHTENAW	2013-32001009	04/14/2013	330.00	363.00
09-12-02-208-003	3031 WASHTENAW AV	2013-32001151	04/17/2013	540.00	594.00
		2013-32001242	04/27/2013	540.00	594.00
09-12-02-208-004	3035 WASHTENAW AV	2013-32000960	04/13/2013	240.00	264.00
09-12-02-209-012	3254 WASHTENAW AV	2013-32001013	04/14/2013	120.00	132.00
09-12-02-209-015	2385 S HURON PKY	2013-32000952	04/13/2013	240.00	264.00
09-12-02-209-133	2345 S HURON PKY	2013-32000999	04/14/2013	120.00	132.00
		2013-32001003	04/14/2013	120.00	132.00
		2013-32001024	04/14/2013	120.00	132.00
09-12-02-325-011	3005 PACKARD RD	2013-32001136	04/17/2013	420.00	462.00
09-12-03-403-082	2995 PACKARD RD	2013-32000944	04/13/2013	420.00	462.00
		2013-32000946	04/13/2013	420.00	462.00
		2013-32001093	04/17/2013	420.00	462.00
09-12-04-105-032	2016 PACKARD ST	2013-32000945	04/13/2013	420.00	462.00
		2013-32000947	04/13/2013	420.00	462.00
		2013-32001245	04/27/2013	420.00	462.00
09-12-04-119-003	2111 PACKARD ST	2013-32001237	04/27/2013	120.00	132.00
09-12-04-302-004	2464 SOUTH INDUSTRIAL HWY	2013-32001212	04/27/2013	690.00	759.00
09-12-05-205-006	2200 S MAIN ST	2013-32000970	04/14/2013	120.00	132.00
		2013-32001111	04/17/2013	120.00	132.00
09-12-05-300-026	857 W EISENHOWER PKY	2013-32001107	04/17/2013	120.00	132.00
		2013-32001117	04/17/2013	120.00	132.00
		2013-32001118	04/17/2013	120.00	132.00

12-13 TAXROLL SCHEDULE A

FIRE

PARCEL	PARCEL ADDRESS	InvoiceNumber	DUE DATE(S)	AMOUNT	AMOUNT + 10%
09-12-05-302-005	800 W EISENHOWER PKY	2013-32001098	04/17/2013	120.00	132.00
		2013-32001166	04/20/2013	120.00	132.00
09-12-05-400-040	425 E EISENHOWER PKY	00000058056	07/10/2010	240.00	264.00
		2013-32001105	04/17/2013	990.00	1,089.00
09-12-08-100-052	615 BRIARWOOD CIR	IMP-12170	06/06/2013	250.00	275.00
09-12-09-300-015	700 KMS PI	2012-32000515	03/07/2012	120.00	132.00
09-12-11-100-002	3660 PACKARD RD	IMP-10418	10/25/2012	250.00	275.00
		IMP-11854	04/26/2013	250.00	275.00
09-12-11-103-006	3830 Packard RD	2012-32001035	07/04/2012	120.00	132.00
09-12-11-301-001	3891 PLATT RD	2013-32000941	04/13/2013	240.00	264.00
		2013-32001268	06/09/2013	240.00	264.00
Grand Total				43,026.00	47,328.60

12-13 TAXROLL SCHEDULE A

WATER

PARCEL	PARCEL ADDRESS	AccountNumber	DUE DATE(S)	AMOUNT	AMOUNT + 10%
09-08-24-406-021	587 KUEHNLE AV	503750 -152758	02/21/13	62.11	68.32
09-08-25-205-011	3140 LAKEWOOD DR	503817 -139015	02/21/13	69.95	76.95
09-09-11-302-034	3241 BUCKHORN CT	517153 -131979	03/06/13	34.27	37.70
09-09-14-209-052	CEDARBROOK RD VACANT	530188 -164124	03/21/13	28.00	30.80
09-09-15-100-048	NADIA CT	531051 -158714	03/21/13	24.68	27.15
09-09-15-407-024	2656 SHEFMAN TER	519367 -119893	03/21/13	40.90	44.99
09-09-15-407-025	2646 SHEFMAN TER	519365 -119891	03/21/13	40.90	44.99
09-09-15-407-027	2626 SHEFMAN TER	519362 -119887	03/21/13	40.90	44.99
09-09-15-407-029	2635 SHEFMAN TER	519363 -119888	03/21/13	40.90	44.99
09-09-15-407-031	2655 SHEFMAN TER	519366 -119892	03/21/13	40.90	44.99
09-09-16-309-026	464 CLOVERDALE RD	517386 -117894	03/21/13	173.07	190.38
09-09-19-200-017	2424 N CIRCLE DR	500493 -100516	02/14/13	234.95	258.45
09-09-19-214-007	1795 S FRANKLIN CT	500980 -136446	12/06/12	15.79	17.37
09-09-19-300-013	1030 N MAPLE RD	501439 -161929	02/14/13	10.54	11.59
09-09-19-307-008	716 N MAPLE RD	501403 -101442	02/14/13	20.45	22.50
09-09-19-400-001	1115 WINES DR	502510 -102571	02/14/13	30.71	33.78
09-09-20-100-009	1315 N MAIN ST	509887 -163872	02/21/13	20.45	22.50
09-09-20-100-011	1321 N MAIN ST	509889 -170162	02/21/13	20.45	22.50
09-09-20-301-042	940 FOUNTAIN ST	509494 -164679	02/21/13	94.27	103.70
09-09-20-309-027	705 GOTT ST	507738 -155177	12/06/12	64.88	71.37
09-09-20-314-006	612 MINER ST	509954 -166354	03/06/13	11.32	12.45
09-09-20-314-006	612 MINER ST	509954 -170780	04/03/13	22.51	24.76
09-09-20-406-007	200 CHARLES ST	509301 -109497	02/21/13	30.71	33.78
09-09-20-411-001	800 N MAIN ST	512175 -156598	02/28/13	17.03	18.73
09-09-21-207-009	810 BARTON DR	508998 -169167	04/11/13	174.35	191.79
09-09-21-210-013	1622 PEAR ST	510120 -110334	02/21/13	26.97	29.67
09-09-21-213-013	1410 PONTIAC ST	510252 -164717	03/21/13	36.21	39.83
09-09-21-217-013	1512 LONG SHORE DR	509818 -147806	02/21/13	30.71	33.78
09-09-21-300-021	1500 JONES DR	509748 -168377	02/21/13	104.72	115.19
09-09-21-302-008	1410 BROADWAY ST	509113 -142220	02/21/13	119.35	131.29
09-09-22-201-025	1974 UPLAND DR	530238 -158838	03/21/13	20.31	22.34
09-09-28-213-030	217 GLEN AV	511534 -151295	02/28/13	23.87	26.26
09-09-28-213-031	215 GLEN AV	511533 -151295	02/28/13	30.71	33.78
09-09-28-213-032	213 GLEN AV	511532 -151295	02/28/13	20.45	22.50
09-09-28-213-033	201 GLEN AV	511528 -151295	02/28/13	75.17	82.69
09-09-28-213-034	1025 E ANN ST	510858 -151295	02/28/13	51.23	56.35
09-09-28-408-012	640 OXFORD RD	514047 -165109	03/28/13	1,695.19	1,864.71
09-09-28-415-005	515 OXFORD RD	514041 -129346	03/07/13	12.81	14.09
09-09-29-112-003	212 S DIVISION ST	511203 -158703	02/28/13	30.71	33.78
09-09-29-122-015	210 BEAKES ST	510998 -164656	01/12/13	43.59	47.95
09-09-29-127-004	115 S FOURTH AV	511477 -138657	02/28/13	10.19	11.21
09-09-29-128-027	212 E WASHINGTON ST	512642 -161238	04/03/13	752.14	827.35
09-09-29-151-003	503 N ASHLEY ST	510896 -123916	02/28/13	20.45	22.50
09-09-29-208-040	819 W HURON ST	511682 -170168	02/28/13	22.25	24.48
09-09-29-215-024	829 MILLER AV	508322 -154570	02/14/13	30.71	33.78
09-09-29-215-025	833 MILLER AV	508323 -145379	02/14/13	20.45	22.50
09-09-29-221-035	410 MILLER AV	528387 -136599	02/21/13	17.03	18.73

12-13 TAXROLL SCHEDULE A

WATER

PARCEL	PARCEL ADDRESS	AccountNumber	DUE DATE(S)	AMOUNT	AMOUNT + 10%
09-09-29-225-002	325 W LIBERTY ST	513714 -164992	03/07/13	211.82	233.00
09-09-29-431-005	637 S MAIN ST	513813 -114179	03/07/13	348.70	383.57
09-09-30-117-017	1606 JACKSON AV	507898 -165680	02/14/13	23.47	25.82
09-09-30-300-018	401 S MAPLE RD	503993 -143028	02/21/13	60.71	66.78
09-09-30-300-018	401 S MAPLE RD	503993 -162502	02/01/13	130.51	143.56
09-09-30-304-020	521 CAROLINA AV	502951 -164059	03/06/13	17.79	19.57
09-09-30-304-037	2083 GARDEN CIR	503414 -159319	02/28/13	11.94	13.13
09-09-30-312-001	1881 W LIBERTY ST	503896 -158889	02/21/13	71.69	78.86
09-09-30-318-025	2241 W LIBERTY ST	503914 -138473	02/21/13	140.15	154.17
09-09-30-318-026	2251 W LIBERTY ST	530407 -154346	02/21/13	99.11	109.02
09-09-31-101-019	950 SHERWOOD CIR	504517 -146957	02/21/13	602.38	662.62
09-09-31-113-033	1219 ARDMOOR AV	505014 -105125	02/28/13	86.06	94.67
09-09-31-208-034	2001 COMMERCE DR	503061 -155760	02/21/13	92.04	101.24
09-09-31-208-034	2001 COMMERCE DR	503061 -170302	12/15/12	69.31	76.24
09-09-31-308-019	1620 WALTHAM DR	506932 -162063	02/28/13	30.71	33.78
09-09-31-417-026	1496 MAYWOOD AV	506186 -143437	06/28/12	28.49	31.34
09-09-32-106-004	806 SYBIL ST	514325 -162268	12/06/12	137.60	151.36
09-09-32-108-008	327 E HOOVER AV	513598 -155878	03/07/13	157.18	172.90
09-09-32-111-012	132 HILL ST	513487 -113843	03/07/13	1,669.10	1,836.01
09-09-32-112-005	808 BROWN ST	512889 -113199	02/21/13	299.19	329.11
09-09-32-201-018	811 S SEVENTH ST	506667 -161527	02/28/13	30.71	33.78
09-09-32-204-020	832 S MAIN ST	513842 -168736	01/10/13	50.34	55.37
09-09-32-224-019	305 SNYDER AV	506755 -157426	02/28/13	30.71	33.78
09-09-33-210-014	1227 S STATE ST	516150 -116634	03/14/13	20.45	22.50
09-09-33-214-005	1200 PACKARD ST	515837 -141551	03/14/13	46.94	51.63
09-09-33-214-005	1200 PACKARD ST	515839 -141551	03/14/13	61.42	67.56
09-09-33-214-010	934.5 DEWEY AV	530494 -154387	03/14/13	13.54	14.89
09-09-33-218-016	918 PACKARD ST	515803 -167450	12/13/12	469.00	515.90
09-09-33-233-023	1015 PACKARD ST	515814 -165288	12/06/12	599.33	659.26
09-09-33-234-034	1209 WELLS ST	515669 -163888	12/30/12	16.66	18.33
09-09-33-407-004	1602 SOUTH BLV	521818 -158751	02/01/13	130.69	143.76
09-09-33-412-015	1480 SOUTH BLV	521803 -170413	03/28/13	63.71	70.08
09-09-34-114-020	ARLINGTON BLV VACANT	531055 -149045	03/07/13	13.54	14.89
09-09-35-205-004	3490 E HURON RIVER DR	529895 -151655	03/28/13	100.00	110.00
09-12-02-101-012	2365 PINECREST AV	526338 -162301	04/11/13	61.42	67.56
09-12-02-321-006	2848 FERNWOOD AV	525461 -126099	04/11/13	113.99	125.39
09-12-02-400-010	2712 LILLIAN RD	525788 -163229	04/11/13	148.26	163.09
09-12-02-401-030	3547 TERHUNE RD	526768 -151182	02/01/13	16.26	17.89
09-12-02-409-026	2805 BURTON RD	530881 -155801	04/11/13	13.54	14.89
09-12-03-203-013	1915 CAMELOT RD	522480 -123060	04/04/13	13.54	14.89
09-12-03-208-115	2035 RIDGE AV	524182 -124782	04/04/13	16.99	18.69
09-12-03-300-001	2667 PACKARD RD	523938 -124536	04/04/13	109.38	120.32
09-12-03-305-017	2951 KIMBERLEY RD	523460 -124052	04/04/13	75.39	82.93
09-12-03-309-005	2620 PACKARD RD	523933 -124531	04/04/13	50.00	55.00
09-12-03-401-022	2327 EASY ST	522696 -155892	12/06/12	154.62	170.08
09-12-03-401-035	2725 CANTERBURY RD	524948 -146039	04/11/13	61.42	67.56
09-12-03-404-022	2702 CRANBROOK RD	525130 -141685	04/11/13	61.42	67.56

12-13 TAXROLL SCHEDULE A

WATER

PARCEL	PARCEL ADDRESS	AccountNumber	DUE DATE(S)	AMOUNT	AMOUNT + 10%
09-12-03-407-014	2722 CANTERBURY RD	524947 -152996	04/11/13	154.48	169.93
09-12-03-408-028	2650 HAMPSHIRE RD	525574 -150510	04/11/13	304.18	334.60
09-12-03-410-029	2726 RADCLIFFE AV	526528 -127198	04/11/13	75.39	82.93
09-12-04-103-005	1384 ROSEWOOD ST	524235 -164185	02/01/13	61.84	68.02
09-12-04-105-018	1432 JORN CT	523327 -123918	04/04/13	13.54	14.89
09-12-04-110-012	1824 ANDERSON AV	522265 -122840	04/04/13	61.42	67.56
09-12-04-111-003	2018 CRESTLAND DR	520707 -154703	02/14/13	182.46	200.71
09-12-04-200-025	2310 SOUTH INDUSTRIAL HWY	527219 -141024	03/21/13	33.47	36.82
09-12-04-200-036	2271 S STATE ST	524355 -162144	04/04/13	691.96	761.16
09-12-04-203-005	1328 ROSEWOOD ST	524222 -124823	04/04/13	66.24	72.86
09-12-04-401-017	1453 PINE VALLEY BLV	524069 -167846	04/04/13	75.39	82.93
09-12-04-403-010	2502 PACKARD ST	523915 -136350	04/04/13	4,219.20	4,641.12
09-12-04-403-010	2502 PACKARD ST	523919 -136350	04/04/13	46.94	51.63
09-12-04-403-010	2502 PACKARD ST	523921 -136350	04/04/13	46.94	51.63
09-12-04-403-010	2502 PACKARD ST	523923 -136350	04/04/13	210.00	231.00
09-12-04-403-010	2502 PACKARD ST	523924 -136350	04/04/13	113.60	124.96
09-12-04-403-010	2502 PACKARD ST	523925 -136350	04/04/13	256.94	282.63
09-12-05-100-015	117 GOLFVIEW LA	505723 -105850	02/28/13	182.99	201.29
09-12-06-200-026	2035 WILTSHIRE CT	504900 -147796	03/06/13	20.24	22.26
09-12-08-100-039	800 BRIARWOOD CIR	500236 -145347	03/06/13	36.06	39.67
09-12-09-109-005	3337 TACOMA CIR	524442 -154331	04/04/13	267.07	293.78
09-12-09-301-013	3975 S STATE ST	524399 -111380	04/04/13	745.62	820.18
09-12-09-303-003	RESEARCH PARK DR VACANT	524143 -148214	04/04/13	13.54	14.89
09-12-09-303-010	RESEARCH PARK DR VACANT	524154 -148214	04/04/13	13.54	14.89
09-12-09-303-011	RESEARCH PARK DR VACANT	524152 -148214	04/04/13	13.54	14.89
09-12-09-303-015	RESEARCH PARK DR VACANT	524157 -148214	04/04/13	13.54	14.89
09-12-10-104-014	3233 CARDINAL AV	524994 -125617	04/11/13	81.27	89.40
09-12-10-105-005	3300 NORDMAN RD	526090 -164423	04/11/13	61.42	67.56
09-12-10-106-008	3254 SPRINGBROOK AV	526718 -127389	04/11/13	40.90	44.99
09-12-10-106-019	3311 NORDMAN RD	526092 -126755	04/11/13	211.90	233.09
09-12-10-106-019	3311 NORDMAN RD	526094 -126757	04/11/13	208.80	229.68
09-12-10-106-020	3351 NORDMAN RD	526096 -167814	02/01/13	26.63	29.29
09-12-10-301-002	2190 HEMLOCK DR	525658 -168295	12/06/12	116.15	127.77
09-12-10-301-021	5 KILBRENNAN CT	525704 -157758	12/10/12	29.02	31.92
09-12-10-301-021	5 KILBRENNAN CT	525704 -170425	04/11/13	150.60	165.66
09-12-10-302-045	2140 CHAMPAGNE DR	525054 -156329	04/11/13	191.76	210.94
09-12-10-302-060	8 LUCERNE CT	525872 -164456	04/28/13	25.66	28.23
09-12-10-303-038	12 ENGLEWOOD CT	525413 -126050	02/21/13	48.76	53.64
09-12-10-304-010	19 JAY LEE CT	525691 -157339	01/03/13	58.57	64.43
09-12-10-400-032	WOLVERINE DR VACANT	527060 -150459	04/11/13	64.47	70.92
09-12-11-103-004	3123 CHERRY TREE LA	525120 -140414	04/11/13	116.38	128.02
09-12-11-204-034	3080 LA SALLE DR	525718 -126370	04/11/13	360.28	396.31
09-12-11-208-018	3051 PLATT RD	526429 -170381	04/11/13	139.35	153.29
Grand Total				21,243.48	23,367.83

12-13 TAXROLL SCHEDULE A

SOLID WASTE

PARCEL	PARCEL ADDRESS	AccountNumber	DUE DATE(S)	AMOUNT	AMOUNT + 10%
09-08-25-102-020	205 N MAPLE RD	201230-170039	02/01/13	103.20	113.52
09-08-25-400-023	520 S MAPLE RD	201043-165771	12/15/12	104.27	114.70
09-09-28-312-009	1121 SOUTH UNIVERSITY AV	201128-167040	02/01/13	414.00	455.40
09-09-29-128-027	212 E WASHINGTON ST	200594-160438	04/12/13	447.12	491.83
09-09-29-211-019	300 W LIBERTY ST	201194-168061	02/01/13	90.00	99.00
09-09-29-401-003	328 MAYNARD ST	201090-167002	02/01/13	552.00	607.20
09-09-31-214-032	1940 W STADIUM BLV	200664-160901	04/14/13	375.36	412.90
09-12-04-301-012	2875 BOARDWALK DR	200133-144567	10/01/12	201.60	221.76
09-12-09-200-021	3150 BOARDWALK DR	200571-165707	04/14/13	2,208.00	2,428.80
09-12-09-301-005	3983 RESEARCH PARK DR	200243-144677	04/14/13	529.92	582.91
Grand Total				5,025.47	5,528.02