

07-15 SCHEDULE A
SOLID WASTE

Parcel ID	Parcel Address	Account #	Service Address	Max Due Date	Outstanding Amount	Outstanding Amt + 10%
09-09-25-200-077	1032 GREENHILLS DR	300001-150788	1032 GREENHILLS DR	10/31/14	\$ 30.00	\$ 33.00
09-09-28-312-006	1111 SOUTH UNIVERSITY AV	201309-173281	1113 UNIVERSITY	10/31/14	\$ 135.00	\$ 148.50
09-09-28-312-009	1121 SOUTH UNIVERSITY AV	201128-167040	1121 S UNIVERSITY AVE	5/11/14	\$ 50.60	\$ 55.66
09-09-29-108-004	417 E LIBERTY ST	201307-173276	419 LIBERTY ST	10/31/14	\$ 519.67	\$ 571.64
09-09-29-110-002	406 E LIBERTY ST	300049-171123	406 E LIBERTY	10/31/14	\$ 45.00	\$ 49.50
09-09-29-143-024	119 W WASHINGTON ST	201078-166927	119 W WASHINGTON ST	5/29/14	\$ 35.00	\$ 38.50
09-09-29-144-004	111 W LIBERTY ST	200879-174009	111 W LIBERTY ST	9/18/14	\$ 33.14	\$ 36.45
09-09-29-145-007	300 S ASHLEY ST	201261-170874	304 S ASHLEY	5/23/14	\$ 326.48	\$ 359.13
09-09-29-211-019	300 W LIBERTY ST	201194-168061	300 W LIBERTY ST	5/18/14	\$ 183.00	\$ 201.30
09-09-29-401-003	328 MAYNARD ST	201090-167002	328 MAYNARD ST	7/17/14	\$ 478.40	\$ 526.24
09-09-29-401-319	555 E WILLIAM ST 26H&I	200454-156396	555 E WILLIAM ST	10/31/14	\$ 218.00	\$ 239.80
09-09-29-415-008	600 S MAIN ST	201320-173443	600 S MAIN	10/31/14	\$ 137.59	\$ 151.35
09-09-29-431-005	637 S MAIN ST	201343-173934	635 S MAIN ST	6/18/14	\$ 111.07	\$ 122.18
09-09-32-103-001	512 BENJAMIN ST	300014-150923	512 BENJAMIN ST	10/31/14	\$ 10.00	\$ 11.00
09-12-02-103-017	3570 WASHTENAW AV	201356-174474	3570 WASHTENAW AVE	10/8/14	\$ 235.67	\$ 259.24
09-12-02-204-017	3240 WASHTENAW AV	201358-174585	3240 WASHTENAW AVE	10/31/14	\$ 347.72	\$ 382.49
09-12-03-403-082	2995 PACKARD RD	200513-160009	2995 PACKARD RD	7/31/14	\$ 282.46	\$ 310.71
09-12-04-203-018	1225 JEWETT AV	200452-156393	1225 JEWETT AVE	10/31/14	\$ 10.08	\$ 11.09
09-12-04-301-012	2875 BOARDWALK DR	200490-159986	2825 BOARDWALK DR	9/28/14	\$ 430.08	\$ 473.09
09-12-11-204-003	3162 PACKARD RD	200528-160024	3162 PACKARD RD	10/31/14	\$ 303.00	\$ 333.30
09-12-11-208-031	3014 PACKARD RD	200509-160005	3014 PACKARD RD	7/31/14	\$ 544.00	\$ 598.40
Total					\$ 4,465.96	\$ 4,912.57

07-15 SCHEDULE A
WATER

Parcel ID	Parcel Address	Account #	Service Address	Max Due Date	Outstanding Amount	Outstanding Amt +10%
09-08-24-107-012	1633 N MAPLE RD	529558-148166	1633 N MAPLE RD	8/14/14	\$ 34.78	\$ 38.26
09-08-24-305-007	335 PINWOOD ST	501859-173374	335 PINWOOD ST	8/1/14	\$ 35.00	\$ 38.50
09-08-24-400-015	670 VINE CT	527785-171641	670 VINE CT	6/28/14	\$ 216.33	\$ 237.96
09-08-24-414-013	1029 N MAPLE RD	501438-152240	1029 N MAPLE RD	7/27/14	\$ 257.94	\$ 283.73
09-08-24-420-004	2630 VALLEY DR	502238-171640	2630 VALLEY DR	9/4/14	\$ 33.05	\$ 36.36
09-08-24-421-018	665 VINE CT	527779-139498	665 VINE CT	9/25/14	\$ 16.41	\$ 18.05
09-08-24-421-018	665 VINE CT	527779-170818	665 VINE CT	9/8/14	\$ 190.82	\$ 209.90
09-08-24-424-001	2915 VALLEY DR	502259-102315	2915 VALLEY DR	8/14/14	\$ 43.47	\$ 47.82
09-08-25-105-005	2923 SUNNYWOOD DR	504765-156687	2923 SUNNYWOOD DR	8/21/14	\$ 331.85	\$ 365.04
09-08-25-405-006	2565 RUSSELL ST	504491-104590	2565 RUSSELL ST	5/29/14	\$ 168.15	\$ 184.97
09-09-10-302-062	3186 OTTER CREEK CT	518838-148580	3186 OTTER CREEK CT	9/25/14	\$ 15.50	\$ 17.05
09-09-11-301-008	3370 CROMWELL RD	517430-174361	3370 CROMWELL RD	7/27/14	\$ 15.52	\$ 17.07
09-09-14-100-437	2500 GREEN RD	527912-132632	2500 GREEN RD	1/1/00	\$ 130.00	\$ 143.00
09-09-14-209-052	CEDARBROOK RD VACANT	530188-164124	0 CEDARBROOK RD	9/18/14	\$ 28.71	\$ 31.58
09-09-15-100-048	NADIA CT	531051-174049	0 NADIA CT (DETENTION POND)	9/18/14	\$ 12.66	\$ 13.93
09-09-15-102-059	2 NORTHWICK CT	518805-119299	2 NORTHWICK CT	6/19/14	\$ 235.03	\$ 258.53
09-09-15-203-008	2870 LAKEHURST LA	518375-170296	2870 LAKEHURST LN	7/27/14	\$ 78.78	\$ 86.66
09-09-15-205-002	2845 TUEBINGEN PKY	519707-156532	2845 TUEBINGEN PKWY	4/27/14	\$ 128.50	\$ 141.35
09-09-15-407-024	2656 SHEFMAN TER	519367-119893	2656 SHEFMAN TER	9/18/14	\$ 42.22	\$ 46.44
09-09-15-407-025	2646 SHEFMAN TER	519365-119891	2646 SHEFMAN TER	9/18/14	\$ 42.22	\$ 46.44
09-09-15-407-029	2635 SHEFMAN TER	519363-119888	2635 SHEFMAN TER	9/18/14	\$ 42.22	\$ 46.44
09-09-15-407-031	2655 SHEFMAN TER	519366-119892	2655 SHEFMAN TER	9/18/14	\$ 42.22	\$ 46.44
09-09-16-306-004	729 BROOKSIDE DR	509217-161863	729 BROOKSIDE DR	6/5/14	\$ 20.35	\$ 22.39
09-09-16-312-010	SKYDALE DR VACANT	518281-139500	2381 SKYDALE DR	9/18/14	\$ 13.54	\$ 14.89
09-09-16-318-011	488 LARKSPUR ST	518434-169051	488 LARKSPUR ST	9/4/14	\$ 184.84	\$ 203.32
09-09-19-202-009	1501 HATCHER CRS	501116-101151	1501 HATCHER CRES	7/27/14	\$ 26.76	\$ 29.44
09-09-19-206-017	1705 SAUNDERS CRS	502056-102108	1705 SAUNDERS CRES	6/28/14	\$ 139.74	\$ 153.71
09-09-19-207-003	1410 SAUNDERS CRS	502025-173004	1410 SAUNDERS CRES	7/27/14	\$ 161.54	\$ 177.69
09-09-19-300-019	1003 WESTERN DR	502342-102400	1003 WESTERN DR	8/14/14	\$ 228.06	\$ 250.87
09-09-19-301-016	1012 WESTERN DR	502344-102402	1012 WESTERN DR	7/27/14	\$ 59.95	\$ 65.95
09-09-19-304-029	2339 S CIRCLE DR	500522-174664	2339 S CIRCLE DR	8/10/14	\$ 98.32	\$ 108.15
09-09-19-304-034	924 N MAPLE RD	501429-173106	924 N MAPLE RD	8/4/14	\$ 361.75	\$ 397.93
09-09-19-304-061	714 LEONA DR	501312-164480	714 LEONA DR	8/27/14	\$ 177.45	\$ 195.20
09-09-19-307-008	716 N MAPLE RD	501403-101442	716 N MAPLE RD	8/14/14	\$ 20.97	\$ 23.07
09-09-19-318-046	818 DUNCAN ST	500790-172482	818 DUNCAN ST	5/15/14	\$ 628.90	\$ 691.79
09-09-19-400-001	1115 WINES DR	502510-102571	1115 WINES DR	8/14/14	\$ 63.24	\$ 69.56
09-09-19-410-018	718 POMONA RD	510141-110356	718 POMONA RD	10/27/14	\$ 232.16	\$ 255.38
09-09-20-301-042	940 FOUNTAIN ST	509492-173405	932 FOUNTAIN ST	8/27/14	\$ 33.44	\$ 36.78
09-09-20-301-042	940 FOUNTAIN ST	509494-164679	942 FOUNTAIN ST	8/21/14	\$ 241.32	\$ 265.45
09-09-20-312-015	726 GOTT ST	507747-107913	726 GOTT ST	8/14/14	\$ 121.24	\$ 133.36
09-09-20-406-007	200 CHARLES ST	509301-109497	200 CHARLES ST	8/21/14	\$ 63.29	\$ 69.62
09-09-20-413-040	632 N FOURTH AV	511461-111259	632 N FOURTH AVE	8/4/14	\$ 40.02	\$ 44.02
09-09-20-413-040	632 N FOURTH AV	529134-173930	632 N FOURTH AVE	9/25/14	\$ 46.58	\$ 51.24
09-09-20-416-003	314 E SUMMIT ST	512536-156301	314 E SUMMIT ST	10/2/14	\$ 23.27	\$ 25.60
09-09-21-102-003	1582 JONES DR	509772-169025	1582 JONES DR	6/12/14	\$ 28.19	\$ 31.01
09-09-21-103-010	1674 BROADWAY ST	509158-161745	1674 BROADWAY ST	8/21/14	\$ 63.29	\$ 69.62
09-09-21-213-013	1410 PONTIAC ST	510250-173649	1410 PONTIAC ST	4/27/14	\$ 40.92	\$ 45.01
09-09-21-217-013	1512 LONG SHORE DR	509818-147806	1512 LONG SHORE DR	8/21/14	\$ 63.29	\$ 69.62
09-09-21-218-008	1604 LONG SHORE DR	509822-165323	1604 LONG SHORE DR	6/15/14	\$ 23.32	\$ 25.65
09-09-21-301-043	1203 BROADWAY ST 14	509086-171880	1203 BROADWAY ST	8/17/14	\$ 85.82	\$ 94.40
09-09-21-302-008	1410 BROADWAY ST	509113-142220	1410 BROADWAY ST	8/21/14	\$ 63.29	\$ 69.62
09-09-21-309-015	1211 PONTIAC ST	510234-145667	1211 PONTIAC TR	9/25/14	\$ 189.45	\$ 208.40
09-09-21-403-036	1630 BROADWAY ST	528284-173769	1630 BROADWAY ST	8/21/14	\$ 11.61	\$ 12.77
09-09-21-403-037	1634 BROADWAY ST	528285-173769	1634 BROADWAY ST	8/21/14	\$ 11.61	\$ 12.77
09-09-22-201-016	1901 PLYMOUTH RD	527827-131716	1901 PLYMOUTH RD	1/1/00	\$ 130.00	\$ 143.00
09-09-22-201-016	1901 PLYMOUTH RD	519055-131716	1909 PLYMOUTH RD	9/18/14	\$ 434.43	\$ 477.87
09-09-22-202-008	1667 PLYMOUTH RD	519046-173046	1703 PLYMOUTH RD	9/18/14	\$ 1,520.21	\$ 1,672.23
09-09-23-409-032	1120 FAIRMOUNT DR	517632-157207	1120 FAIRMOUNT DR	6/5/14	\$ 159.84	\$ 175.82
09-09-28-204-010	812 LAWRENCE ST	511849-172191	812 LAWRENCE ST	9/4/14	\$ 106.20	\$ 116.82
09-09-28-205-007	710 LAWRENCE ST	511838-171396	712 LAWRENCE ST	9/25/14	\$ 104.76	\$ 115.24
09-09-28-206-007	204 N STATE ST	512439-173087	204 N STATE ST	9/18/14	\$ 85.70	\$ 94.27
09-09-28-213-037	200 N INGALLS ST	511698-173780	200 N INGALLS ST	9/18/14	\$ 92.58	\$ 101.84
09-09-28-316-006	1344 WILMOT CT	514631-172922	1344 WILMOT CT	9/11/14	\$ 29.09	\$ 32.00
09-09-28-408-010	1701 HILL ST	513562-172892	1701 HILL ST	9/25/14	\$ 99.03	\$ 108.93
09-09-28-411-007	533 ELM ST	513118-138139	533 ELM ST	10/27/14	\$ 175.38	\$ 192.92
09-09-28-412-026	507 WALNUT ST	514539-174292	507 WALNUT ST	9/28/14	\$ 109.84	\$ 120.82
09-09-28-413-007	521 LINDEN ST	513733-149633	521 LINDEN ST	5/15/14	\$ 271.00	\$ 298.10
09-09-29-104-007	611 CATHERINE ST	511068-171325	611 CATHERINE ST	9/18/14	\$ 26.73	\$ 29.40
09-09-29-105-019	516 CATHERINE ST	511058-174387	516 CATHERINE ST	9/28/14	\$ 136.16	\$ 149.78
09-09-29-105-020	514 CATHERINE ST	511056-172649	514 CATHERINE ST	10/27/14	\$ 195.05	\$ 214.56
09-09-29-106-018	520 E ANN ST	510817-175512	520 E ANN ST	10/2/14	\$ 59.01	\$ 64.91
09-09-29-114-003	121 N DIVISION ST	511165-168375	121 N DIVISION ST	6/15/14	\$ 25.55	\$ 28.11
09-09-29-115-001	205 N DIVISION ST	511169-156301	205 N DIVISION ST	9/28/14	\$ 106.36	\$ 117.00
09-09-29-115-001	205 N DIVISION ST	511167-169276	207 N DIVISION ST	9/25/14	\$ 139.63	\$ 153.59

07-15 SCHEDULE A
WATER

Parcel ID	Parcel Address	Account #	Service Address	Max Due Date	Outstanding Amount	Outstanding Amt +10%
09-09-29-115-001	205 N DIVISION ST	511170-173287	205 N DIVISION ST	9/28/14	\$ 478.24	\$ 526.06
09-09-29-115-008	326 CATHERINE ST	511044-171544	326 CATHERINE ST	5/29/14	\$ 18.25	\$ 20.08
09-09-29-122-014	214 BEAKES ST	511000-172155	214 BEAKES ST	8/28/14	\$ 13.76	\$ 15.14
09-09-29-131-026	211 S MAIN ST	512223-156334	211 S MAIN ST	9/18/14	\$ 52.37	\$ 57.61
09-09-29-135-002	313 BRAUN CT	511024-173670	313 BRAUN CT	10/12/14	\$ 38.95	\$ 42.85
09-09-29-135-018	418 N MAIN ST	512123-169341	418 N MAIN ST	9/25/14	\$ 50.44	\$ 55.48
09-09-29-200-019	309 N SEVENTH ST	508632-164691	309 N SEVENTH ST	8/4/14	\$ 188.53	\$ 207.38
09-09-29-202-005	203 N SEVENTH ST	508617-174427	203 N SEVENTH ST	9/28/14	\$ 40.60	\$ 44.66
09-09-29-202-007	215 N SEVENTH ST	508625-171230	215 N SEVENTH ST	9/11/14	\$ 21.14	\$ 23.25
09-09-29-208-032	617 W HURON ST	511667-111943	617 W HURON ST	8/28/14	\$ 13.54	\$ 14.89
09-09-29-208-040	819 W HURON ST	511682-170168	819 W HURON ST	8/28/14	\$ 42.03	\$ 46.23
09-09-29-210-009	605 W WASHINGTON ST	512705-171861	605 W WASHINGTON ST	8/21/14	\$ 116.62	\$ 128.28
09-09-29-211-019	300 W LIBERTY ST	511420-150424	300 W LIBERTY ST	4/7/14	\$ 30.92	\$ 34.01
09-09-29-214-004	424 W HURON ST	511656-148263	424 W HURON ST	9/18/14	\$ 46.38	\$ 51.02
09-09-29-214-042	116 CHAPIN ST	511097-163250	116 CHAPIN ST	8/28/14	\$ 10.86	\$ 11.95
09-09-29-220-020	500 MILLER AV	509905-172792	500 MILLER AVE	9/4/14	\$ 10.62	\$ 11.68
09-09-29-221-009	440 SPRING ST	510386-167241	440 SPRING ST	10/27/14	\$ 56.06	\$ 61.67
09-09-29-221-034	403 FELCH ST	509898-110106	403 FELCH ST	8/21/14	\$ 13.54	\$ 14.89
09-09-29-221-035	410 MILLER AV	528387-136599	410 MILLER AVE	8/21/14	\$ 34.86	\$ 38.35
09-09-29-306-008	814 W LIBERTY ST	511993-112272	814 W LIBERTY ST	9/18/14	\$ 14.18	\$ 15.60
09-09-29-312-013	434 THIRD ST	516244-165290	434 THIRD ST	9/11/14	\$ 20.67	\$ 22.74
09-09-29-316-004	515 S FIRST ST	513183-113522	517 S FIRST ST	8/4/14	\$ 133.46	\$ 146.81
09-09-29-317-016	517 SECOND ST	514246-139315	517 SECOND ST	9/4/14	\$ 12.86	\$ 14.15
09-09-29-324-019	706 S SEVENTH ST	506650-106795	706 S SEVENTH ST	8/28/14	\$ 27.34	\$ 30.07
09-09-29-324-046	712 MADISON PL	508203-173644	714 MADISON PL	8/14/14	\$ 177.20	\$ 194.92
09-09-29-415-007	604 S MAIN ST	513796-114162	604 S MAIN ST	9/4/14	\$ 70.65	\$ 77.72
09-09-29-417-011	124 ADAMS ST	512793-175535	124 ADAMS ST	10/2/14	\$ 11.59	\$ 12.75
09-09-29-417-014	112 ADAMS ST	512784-172544	112 ADAMS ST	9/18/14	\$ 259.54	\$ 285.49
09-09-29-418-006	115 ADAMS ST	512786-175535	115 ADAMS ST	10/6/14	\$ 12.55	\$ 13.81
09-09-29-418-008	119 ADAMS ST	512788-175535	119 ADAMS ST	10/27/14	\$ 11.20	\$ 12.32
09-09-29-419-007	724 S DIVISION ST	513082-167505	724 S DIVISION ST	5/15/14	\$ 104.21	\$ 114.63
09-09-29-427-012	314 E WILLIAM ST	512742-172594	314 E WILLIAM ST	9/25/14	\$ 220.07	\$ 242.08
09-09-29-431-005	637 S MAIN ST	513813-114179	NULL E 111 MOSLEY ST	9/4/14	\$ 384.78	\$ 423.26
09-09-29-435-013	410 E JEFFERSON ST	511736-172768	410 E JEFFERSON ST	9/28/14	\$ 438.45	\$ 482.30
09-09-29-438-001	558 S FIFTH AV	513139-161652	558 S FIFTH AVE	9/18/14	\$ 67.67	\$ 74.44
09-09-29-438-002	554 S FIFTH AV	513138-161652	554 S FIFTH AVE	9/18/14	\$ 33.98	\$ 37.38
09-09-29-438-011	220 PACKARD ST	512413-172455	220 PACKARD ST	9/18/14	\$ 48.33	\$ 53.16
09-09-29-438-014	200 PACKARD ST	512407-172533	200 PACKARD ST	9/25/14	\$ 386.05	\$ 424.66
09-09-29-438-022	541 S FOURTH AV	513307-171905	541 S FOURTH AVE	9/25/14	\$ 118.62	\$ 130.48
09-09-29-438-024	547 S FOURTH AV	513309-162613	547 S FOURTH AVE	9/14/14	\$ 33.54	\$ 36.89
09-09-29-438-025	551 S FOURTH AV	513310-161652	551 S FOURTH AVE	9/18/14	\$ 146.04	\$ 160.64
09-09-29-438-026	553 S FOURTH AV	513311-161652	553 S FOURTH AVE	9/18/14	\$ 78.70	\$ 86.57
09-09-29-438-027	201 E MADISON ST	513746-161652	201 E MADISON ST	9/18/14	\$ 24.24	\$ 26.66
09-09-29-438-028	211 E MADISON ST	513748-161652	211 E MADISON ST	9/18/14	\$ 93.55	\$ 102.91
09-09-29-438-029	215 E MADISON ST	513750-161652	215 E MADISON ST	9/18/14	\$ 54.01	\$ 59.41
09-09-30-104-022	211 MONTGOMERY AV	508392-108568	211 MONTGOMERY AVE	8/17/14	\$ 19.88	\$ 21.87
09-09-30-109-007	200 S REVENA BLV	508551-153424	200 S REVENA BLVD	8/14/14	\$ 60.08	\$ 66.09
09-09-30-218-030	102 FAIRVIEW DR	503364-121838	102 FAIRVIEW DR	6/5/14	\$ 21.99	\$ 24.19
09-09-30-221-011	1815 DEXTER AV	503209-167583	1815 DEXTER AVE	9/8/14	\$ 11.98	\$ 13.18
09-09-30-221-011	1815 DEXTER AV	503210-158964	1817 DEXTER AVE	9/18/14	\$ 12.86	\$ 14.15
09-09-30-221-022	116 GLENDALE DR	503425-157653	116 GLENDALE DR	8/28/14	\$ 19.84	\$ 21.82
09-09-30-300-018	401 S MAPLE RD	503993-143028	401 S MAPLE RD	10/9/14	\$ 186.40	\$ 205.04
09-09-30-305-002	2108 THALER AV	504801-155028	2108 THALER AVE	4/3/14	\$ 153.50	\$ 168.85
09-09-30-318-028	2151 W STADIUM BLV	504629-104735	2151 W STADIUM BLVD	6/5/14	\$ 11.17	\$ 12.29
09-09-30-402-010	532 BEMIDJI CT	507268-164779	534 BEMIDJI CT	8/17/14	\$ 12.17	\$ 13.39
09-09-30-402-013	1410 W LIBERTY ST	508032-170284	1412 W LIBERTY ST	5/29/14	\$ 213.20	\$ 234.52
09-09-30-406-009	1018 ELDER BLV	507631-172778	1018 ELDER BLVD	9/28/14	\$ 116.01	\$ 127.61
09-09-31-103-013	941 SHERWOOD ST	504529-172159	941 SHERWOOD ST	6/12/14	\$ 12.23	\$ 13.45
09-09-31-107-026	1100 PAULINE BLV	506393-106532	1100 PAULINE BLVD	10/2/14	\$ 14.41	\$ 15.85
09-09-31-308-036	1655 TUDOR DR	506857-174711	1655 TUDOR DR	8/4/14	\$ 24.06	\$ 26.47
09-09-31-404-003	1610 GREENVIEW DR	505767-173203	1612 GREENVIEW DR	10/2/14	\$ 284.24	\$ 312.66
09-09-31-417-002	1415 WESTFIELD AV	530446-154372	1415 WESTFIELD AVE	8/28/14	\$ 13.54	\$ 14.89
09-09-32-103-003	510 BENJAMIN ST	512869-172606	510 BENJAMIN ST	6/12/14	\$ 218.57	\$ 240.43
09-09-32-103-005	504 BENJAMIN ST	512864-172502	504 BENJAMIN ST	6/15/14	\$ 21.25	\$ 23.38
09-09-32-108-008	327 E HOOVER AV	513598-155878	327 E HOOVER AVE	9/4/14	\$ 253.46	\$ 278.81
09-09-32-110-008	202 E DAVIS AV	513038-172632	202 E DAVIS AVE	6/12/14	\$ 21.77	\$ 23.95
09-09-32-111-012	132 HILL ST	513487-113843	132 HILL ST	9/4/14	\$ 63.52	\$ 69.87
09-09-32-111-020	816 GREENE ST	513392-167909	816 GREENE ST	6/7/14	\$ 150.41	\$ 165.45
09-09-32-210-014	907 SUNNYSIDE BLV	506822-170016	907 SUNNYSIDE BLVD	6/19/14	\$ 11.59	\$ 12.75
09-09-32-224-009	510 W STADIUM BLV	506786-140323	510 W STADIUM BLVD	5/1/14	\$ 43.69	\$ 48.06
09-09-32-233-026	212 SNYDER AV	529286-172140	212 SNYDER AVE	8/4/14	\$ 30.56	\$ 33.62
09-09-33-202-019	1203 OAKLAND AV	512993-171345	929 CHURCH ST	9/18/14	\$ 44.68	\$ 49.15
09-09-33-203-001	930 CHURCH ST	531039-163115	930 CHURCH ST	7/27/14	\$ 27.72	\$ 30.49
09-09-33-203-017	827 EAST UNIVERSITY AV	514404-114791	827 E UNIVERSITY AVE	9/4/14	\$ 63.52	\$ 69.87

07-15 SCHEDULE A
WATER

Parcel ID	Parcel Address	Account #	Service Address	Max Due Date	Outstanding Amount	Outstanding Amt +10%
09-09-33-204-009	818 EAST UNIVERSITY AV	514399-129346	818 E UNIVERSITY AVE	9/25/14	\$ 21.03	\$ 23.13
09-09-33-206-002	818 OAKLAND AV	513936-156301	818 OAKLAND AVE	10/31/14	\$ 327.72	\$ 360.49
09-09-33-207-021	916 OAKLAND AV	513950-114320	916 OAKLAND AVE	9/4/14	\$ 97.32	\$ 107.05
09-09-33-207-024	904 OAKLAND AV	513944-171131	904 OAKLAND AVE	6/5/14	\$ 820.67	\$ 902.74
09-09-33-207-026	730 ARBOR ST	512819-151762	730 ARBOR ST	9/4/14	\$ 154.45	\$ 169.90
09-09-33-207-030	718 ARBOR ST	512814-171332	718 ARBOR ST	6/5/14	\$ 585.58	\$ 644.14
09-09-33-208-008	917 S STATE ST	514315-172522	917 S STATE ST	10/9/14	\$ 53.23	\$ 58.55
09-09-33-210-009	1217 S STATE ST	516145-165048	1217 S STATE ST	6/5/14	\$ 192.82	\$ 212.10
09-09-33-210-018	717 DEWEY AV	514834-169718	717 DEWEY AVE	9/25/14	\$ 201.22	\$ 221.34
09-09-33-211-017	1330 WHITE ST	516432-171733	1330 WHITE ST	9/4/14	\$ 110.65	\$ 121.72
09-09-33-212-013	822 DEWEY AV	514850-169756	822 DEWEY AVE	10/6/14	\$ 153.95	\$ 169.35
09-09-33-213-008	922 WOODLAWN AV	516484-171652	922 WOODLAWN AVE	8/14/14	\$ 88.97	\$ 97.87
09-09-33-213-019	1006 WOODLAWN AV	516503-164936	1006 WOODLAWN AVE	6/7/14	\$ 10.03	\$ 11.03
09-09-33-213-023	1306 PACKARD ST	515851-130600	1306 PACKARD ST	9/25/14	\$ 14.50	\$ 15.95
09-09-33-214-005	1200 PACKARD ST	515839-141551	1200 PACKARD ST	9/11/14	\$ 63.74	\$ 70.11
09-09-33-214-005	1200 PACKARD ST	515837-141551	1200 PACKARD ST	9/11/14	\$ 180.00	\$ 198.00
09-09-33-214-010	934.5 DEWEY AV	530494-154387	934 DEWEY AVE	9/11/14	\$ 13.54	\$ 14.89
09-09-33-214-019	910 DEWEY AV	514857-175465	910 DEWEY AVE	10/6/14	\$ 13.93	\$ 15.32
09-09-33-214-022	1315 SHEEHAN AV	516002-170108	1315 SHEEHAN AVE	9/25/14	\$ 94.34	\$ 103.77
09-09-33-216-026	816 BROOKWOOD PL	514774-112128	816 BROOKWOOD PL	10/12/14	\$ 15.47	\$ 17.02
09-09-33-217-021	816 MCKINLEY AV	515595-175465	816 MCKINLEY AVE	10/2/14	\$ 25.21	\$ 27.73
09-09-33-219-008	925 GREENWOOD AV	513416-171504	925 GREENWOOD AVE	6/5/14	\$ 440.29	\$ 484.32
09-09-33-219-015	953 GREENWOOD AV	513434-140631	953 GREENWOOD AVE	9/28/14	\$ 40.04	\$ 44.04
09-09-33-219-018	1036 OAKLAND AV	513963-173412	1036 OAKLAND AVE	7/27/14	\$ 382.28	\$ 420.51
09-09-33-219-030	806 ARCH ST	512821-116262	806 ARCH ST	10/2/14	\$ 17.42	\$ 19.16
09-09-33-220-005	911 VAUGHN ST	514524-174201	911 VAUGHN ST	10/2/14	\$ 30.20	\$ 33.22
09-09-33-221-015	1022 VAUGHN ST	514534-156301	1022 VAUGHN ST	10/2/14	\$ 123.07	\$ 135.38
09-09-33-222-019	1020 CHURCH ST	513002-165073	1020 CHURCH ST	6/5/14	\$ 288.30	\$ 317.13
09-09-33-223-021	1202 OAKLAND AV	513970-173506	1202 OAKLAND AVE	6/5/14	\$ 288.74	\$ 317.61
09-09-33-224-020	901 S FOREST AV	513260-173494	905 S FOREST AVE	8/14/14	\$ 146.53	\$ 161.18
09-09-33-224-020	901 S FOREST AV	513258-169469	901 S FOREST AVE	6/5/14	\$ 334.53	\$ 367.98
09-09-33-226-012	1115 S FOREST AV	515062-169580	1115 S FOREST AVE	10/2/14	\$ 20.49	\$ 22.54
09-09-33-226-035	1111 S FOREST AV	515059-172781	1111 S FOREST AVE	9/18/14	\$ 35.16	\$ 38.68
09-09-33-227-017	1117 OLIVIA AV	515739-135881	1117 OLIVIA AVE	5/1/14	\$ 33.66	\$ 37.03
09-09-33-228-016	1133 S FOREST AV	515072-172639	1133 S FOREST AVE	9/20/14	\$ 21.08	\$ 23.19
09-09-33-228-025	1145 S FOREST AV	515079-172935	1145 S FOREST AVE	9/25/14	\$ 202.04	\$ 222.24
09-09-33-228-026	1153 S FOREST AV	515080-169473	1153 S FOREST AVE	9/25/14	\$ 16.31	\$ 17.94
09-09-33-233-016	1008 MICHIGAN AV	515637-164936	1008 MICHIGAN AVE	6/12/14	\$ 17.43	\$ 19.17
09-09-33-233-025	1033 PACKARD ST	515821-161809	1033 PACKARD ST	9/11/14	\$ 80.47	\$ 88.52
09-09-33-234-029	1125 MICHIGAN AV	515661-169933	1125 MICHIGAN AVE	9/28/14	\$ 10.49	\$ 11.54
09-09-33-235-023	1203 PROSPECT ST	513018-172644	1203 CHURCH ST	9/25/14	\$ 259.88	\$ 285.87
09-09-33-304-003	1325 PACKARD ST	515858-172948	1325 PACKARD ST	9/11/14	\$ 32.12	\$ 35.33
09-09-33-318-002	1504 WHITE ST	516460-172692	1504 WHITE ST	9/28/14	\$ 432.39	\$ 475.63
09-09-33-319-002	1438 WHITE ST	516456-147907	1438 WHITE ST	8/24/14	\$ 17.54	\$ 19.29
09-09-33-319-013	704 GRANGER AV	515180-174353	704 GRANGER AVE	9/25/14	\$ 300.73	\$ 330.80
09-09-33-331-011	1509 WHITE ST	516463-172507	1509 WHITE ST	10/2/14	\$ 13.93	\$ 15.32
09-09-33-401-017	2920 BROCKMAN BLV	522438-139242	2920 BROCKMAN BLVD	7/3/14	\$ 24.91	\$ 27.40
09-09-33-406-008	1708 SOUTH BLV	521837-154726	1708 SOUTH BLVD	10/12/14	\$ 13.64	\$ 15.00
09-09-33-428-005	1608 SHADFORD RD	521710-137281	1608 SHADFORD RD	4/27/14	\$ 28.41	\$ 31.25
09-09-33-428-010	1715 BALDWIN AV	520345-173224	1715 BALDWIN AVE	7/3/14	\$ 15.22	\$ 16.74
09-09-34-114-020	ARLINGTON BLV VACANT	531055-149045	0 ARLINGTON BLVD	9/4/14	\$ 13.54	\$ 14.89
09-09-34-210-003	809 BERKSHIRE RD	512883-114396	809 BERKSHIRE RD	9/4/14	\$ 40.90	\$ 44.99
09-09-34-309-015	2130 WASHTENAW AV	522069-162122	2130 WASHTENAW AVE	7/10/14	\$ 58.76	\$ 64.64
09-09-34-309-015	2130 WASHTENAW AV	522070-173907	2132 WASHTENAW AVE	8/14/14	\$ 68.30	\$ 75.13
09-09-34-309-038	2361 E STADIUM BLV	524309-146405	2361 E STADIUM BLVD	10/2/14	\$ 386.76	\$ 425.44
09-09-34-309-044	2460 WASHTENAW AV	524580-158788	2460 WASHTENAW AVE	5/1/14	\$ 17.95	\$ 19.75
09-09-34-312-010	2507 BROCKMAN BLV	520495-141940	2507 BROCKMAN BLVD	5/1/14	\$ 21.76	\$ 23.94
09-09-34-408-036	2975 OVERRIDGE DR	530700-113748	2975 OVERRIDGE DR	9/25/14	\$ 11.15	\$ 12.27
09-09-35-205-004	3490 E HURON RIVER DR	529895-151655	3490 E HURON RIVER DR	9/25/14	\$ 149.98	\$ 164.98
09-09-35-400-047	3850 E HURON RIVER DR	530397-173062	0 E HURON RIVER DR	9/25/14	\$ 10.41	\$ 11.45
09-12-02-101-012	2365 PINECREST AV	526338-162301	2365 PINECREST AVE	10/9/14	\$ 127.21	\$ 139.93
09-12-02-103-005	2222 PARKWOOD AV	526250-173995	2222 PARKWOOD AVE	6/5/14	\$ 86.05	\$ 94.66
09-12-02-103-005	2222 PARKWOOD AV	526250-167442	2222 PARKWOOD AVE	5/1/14	\$ 205.65	\$ 226.22
09-12-02-320-011	3345 PACKARD RD	526223-163165	3345 PACKARD RD	8/14/14	\$ 57.69	\$ 63.46
09-12-02-320-011	3345 PACKARD RD	526222-170703	3345 PACKARD RD	8/28/14	\$ 173.90	\$ 191.29
09-12-02-321-006	2848 FERNWOOD AV	525461-126099	2848 FERNWOOD AVE	10/9/14	\$ 93.33	\$ 102.66
09-12-02-323-019	3175 PACKARD RD	526199-126863	3175 PACKARD RD	10/9/14	\$ 107.19	\$ 117.91
09-12-02-403-010	2462 PINECREST AV	526355-173307	2462 PINECREST AVE	10/9/14	\$ 95.59	\$ 105.15
09-12-02-403-016	3550 CAROLYN ST	525002-173029	3550 CAROLYN ST	10/16/14	\$ 13.74	\$ 15.11
09-12-03-203-013	1915 CAMELOT RD	522480-123060	1915 CAMELOT RD	10/2/14	\$ 27.08	\$ 29.79
09-12-03-305-017	2951 KIMBERLEY RD	523460-124052	2951 KIMBERLEY RD	10/2/14	\$ 182.96	\$ 201.26
09-12-03-401-035	2725 CANTERBURY RD	524948-146039	2725 CANTERBURY RD	10/9/14	\$ 95.59	\$ 105.15
09-12-03-402-007	2839 CANTERBURY RD	524973-158879	2839 CANTERBURY RD	10/9/14	\$ 143.60	\$ 157.96
09-12-03-403-082	2995 PACKARD RD	526167-164688	2995 PACKARD RD	10/31/14	\$ 615.39	\$ 676.93

07-15 SCHEDULE A
WATER

Parcel ID	Parcel Address	Account #	Service Address	Max Due Date	Outstanding Amount	Outstanding Amt +10%
09-12-03-404-022	2702 CRANBROOK RD	525130-141685	2702 CRANBROOK RD	10/9/14	\$ 95.59	\$ 105.15
09-12-03-406-003	2510 HAMPSHIRE RD	525556-170892	2510 HAMPSHIRE RD	7/27/14	\$ 121.49	\$ 133.64
09-12-03-410-019	2807 CRANBROOK RD	525153-148552	2807 CRANBROOK RD	10/9/14	\$ 41.00	\$ 45.10
09-12-04-103-005	1384 ROSEWOOD ST	524235-124836	1384 ROSEWOOD ST	9/18/14	\$ 43.89	\$ 48.28
09-12-04-105-018	1432 JORN CT	523327-123918	1432 JORN CT	10/2/14	\$ 27.08	\$ 29.79
09-12-04-105-019	1426 JORN CT	523325-123916	1426 JORN CT	10/2/14	\$ 20.31	\$ 22.34
09-12-04-105-027	1946 PACKARD ST	523335-164693	1443 JORN CT	10/31/14	\$ 694.28	\$ 763.71
09-12-04-110-012	1824 ANDERSON AV	522265-122840	1824 ANDERSON AVE	10/2/14	\$ 95.59	\$ 105.15
09-12-04-118-008	1459 ROSEWOOD ST	524252-124854	1459 ROSEWOOD ST	10/27/14	\$ 92.04	\$ 101.24
09-12-04-403-010	2502 PACKARD ST	523915-171353	2502 PACKARD ST	10/2/14	\$ 4,323.24	\$ 4,755.56
09-12-05-100-015	117 GOLFVIEW LA	505723-105850	117 GOLFVIEW LN	8/28/14	\$ 382.79	\$ 421.07
09-12-05-203-139	492 VILLAGE OAKS CT	506909-167831	490 VILLAGE OAKS CT	6/12/14	\$ 57.78	\$ 63.56
09-12-06-104-023	2250 TILSBY CT	506853-107001	2250 TILSBY CT	8/28/14	\$ 85.90	\$ 94.49
09-12-08-100-039	800 BRIARWOOD CIR	500277-100191	634 BRIARWOOD CIR	6/5/14	\$ 29.66	\$ 32.63
09-12-08-100-039	800 BRIARWOOD CIR	500284-150395	658 BRIARWOOD CIR	6/19/14	\$ 47.92	\$ 52.71
09-12-08-100-039	800 BRIARWOOD CIR	500284-174713	658 BRIARWOOD CIR	10/6/14	\$ 76.25	\$ 83.88
09-12-08-100-039	800 BRIARWOOD CIR	500266-173273	614 BRIARWOOD CIR	5/26/14	\$ 250.23	\$ 275.25
09-12-08-100-039	800 BRIARWOOD CIR	500216-144318	310 BRIARWOOD CIR	6/26/14	\$ 260.08	\$ 286.09
09-12-09-200-016	3001 S STATE ST	527356-106209	3001 S STATE ST	1/1/00	\$ 130.00	\$ 143.00
09-12-10-104-002	2847 MARSHALL ST	525977-163045	2847 MARSHALL ST	8/4/14	\$ 474.97	\$ 522.47
09-12-10-104-002	3336 MCCOMB ST	525907-163181	3336 MCCOMB ST	8/17/14	\$ 162.53	\$ 178.78
09-12-10-106-008	3254 SPRINGBROOK AV	526718-127389	3254 SPRINGBROOK AVE	10/9/14	\$ 63.33	\$ 69.66
09-12-10-107-014	3241 SPRINGBROOK AV	526716-169127	3241 SPRINGBROOK AVE	9/4/14	\$ 277.94	\$ 305.73
09-12-10-110-003	3166 PLATT RD	526442-155659	3166 PLATT RD	10/9/14	\$ 354.93	\$ 390.42
09-12-10-112-001	3196 SPRINGBROOK AV	526711-171470	3196 SPRINGBROOK AVE	8/17/14	\$ 42.68	\$ 46.95
09-12-10-201-109	3169 BAYLIS DR	529130-171515	3169 BAYLIS DR	10/9/14	\$ 164.19	\$ 180.61
09-12-10-301-005	2184 HEMLOCK DR	525652-167441	2184 HEMLOCK DR	5/5/14	\$ 16.10	\$ 17.71
09-12-10-301-008	2178 HEMLOCK DR	525646-142349	2178 HEMLOCK DR	7/3/14	\$ 17.66	\$ 19.43
09-12-10-301-008	2178 HEMLOCK DR	525646-174559	2178 HEMLOCK DR	8/14/14	\$ 20.18	\$ 22.20
09-12-10-301-008	2178 HEMLOCK DR	525646-174171	2178 HEMLOCK DR	5/29/14	\$ 29.39	\$ 32.33
09-12-10-301-008	2178 HEMLOCK DR	525646-168051	2178 HEMLOCK DR	5/5/14	\$ 312.58	\$ 343.84
09-12-10-301-034	2156 E EDEN CT	525278-130292	2156 E EDEN CT	10/9/14	\$ 308.21	\$ 339.03
09-12-10-302-016	8 BLAIN CT	524779-148928	8 BLAIN CT	10/6/14	\$ 603.42	\$ 663.76
09-12-10-302-043	2144 CHAMPAGNE DR	525056-173424	2144 CHAMPAGNE DR	10/9/14	\$ 202.94	\$ 223.23
09-12-10-302-045	2140 CHAMPAGNE DR	525054-173137	2140 CHAMPAGNE DR	6/28/14	\$ 707.77	\$ 778.55
09-12-10-303-019	2105 CHAMPAGNE DR	525039-159117	2105 CHAMPAGNE DR	8/14/14	\$ 293.62	\$ 322.98
09-12-10-304-002	4 JAY LEE CT	525680-126331	4 JAY LEE CT	10/9/14	\$ 156.25	\$ 171.88
09-12-10-400-030	3680 PLATT RD	526498-159189	3680 PLATT RD	7/27/14	\$ 11.47	\$ 12.62
09-12-11-100-028	3025 CHARING CROSS RD	529394-158678	3029 CHARING CROSS RD	8/4/14	\$ 16.96	\$ 18.66
09-12-11-103-099	3137 CHERRY TREE LA	525121-174058	3137 CHERRY TREE LN	6/5/14	\$ 17.84	\$ 19.62
09-12-11-204-034	3080 LA SALLE DR	525718-170948	3080 LA SALLE DR	10/12/14	\$ 521.31	\$ 573.44
09-12-11-208-040	3029 ASPEN LN	529727-174722	3029 ASPEN LN	8/4/14	\$ 36.75	\$ 40.43
09-12-11-208-043	3020 ASPEN LN	529719-171438	3020 ASPEN LN	7/27/14	\$ 279.27	\$ 307.20
09-12-11-209-032	3315 FERNWOOD AV	525511-161686	3315 FERNWOOD AVE	10/9/14	\$ 39.05	\$ 42.96
Total					\$ 37,831.55	\$ 41,614.79

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-10-400-012	2774 BARCLAY WAY	2015-34001578	12/06/2014	200.00	220.00
09-09-14-100-099	3531 BURBANK DR	2015-34001580	12/06/2014	75.00	82.50
09-09-14-100-236	3228 BOLGOS CIR	2015-34001077	10/17/2014	75.00	82.50
09-09-28-303-014	702 TAPPAN ST	2015-34001622	12/06/2014	150.00	165.00
09-09-29-115-002	213 N DIVISION ST	2015-34000509	09/19/2014	75.00	82.50
09-09-29-421-020	608 MONROE ST	2015-34000418	09/12/2014	37.00	40.70
09-09-29-432-033	616 S DIVISION ST	2015-34001301	11/14/2014	120.00	132.00
09-09-32-224-023	405 SNYDER AV	2015-34001343	11/28/2014	75.00	82.50
09-09-33-103-002	1502 CAMBRIDGE RD	2015-34002024	12/26/2014	150.00	165.00
09-09-33-203-013	809 EAST UNIVERSITY AV	2015-34001625	12/06/2014	200.00	220.00
09-12-02-317-001	3364 OAKWOOD ST	2014-34002611	07/18/2014	200.00	220.00
09-12-03-305-035	2748 COLONY RD	2015-34001095	10/17/2014	75.00	82.50
09-12-04-404-077	2748 PAGE AV	2015-34001151	10/24/2014	75.00	82.50
09-12-05-203-119	471 VILLAGE OAKS CT	2015-34000451	09/12/2014	75.00	82.50
09-12-10-301-002	2190 HEMLOCK DR	2014-34002602	07/18/2014	75.00	82.50
09-12-10-302-027	13 W EDEN CT	2015-34001472	11/28/2014	75.00	82.50
09-09-29-438-012	216 PACKARD ST	2015-34001044	10/17/2014	100.00	110.00
09-09-33-401-019	2904 BROCKMAN BLV	2015-34000690	09/18/2014	223.68	246.05
09-12-10-201-011	3202 CHELSEA CIR	2015-34001944	12/26/2014	420.00	462.00
		2015-34001938	12/26/2014	480.00	528.00
		2015-34001935	12/26/2014	420.00	462.00
		2015-34001955	12/26/2014	360.00	396.00
		2015-34001941	12/26/2014	300.00	330.00
		2015-34002007	12/26/2014	150.00	165.00
		2015-34001947	12/26/2014	480.00	528.00
		2015-34001940	12/26/2014	480.00	528.00
		2015-34002010	12/26/2014	120.00	132.00
		2015-34001934	12/26/2014	420.00	462.00
		2015-34001954	12/26/2014	360.00	396.00
		2015-34001937	12/26/2014	420.00	462.00
		2015-34002013	12/26/2014	240.00	264.00
		2015-34001943	12/26/2014	480.00	528.00
		2015-34001952	12/26/2014	420.00	462.00
		2015-34002008	12/26/2014	180.00	198.00
		2015-34001946	12/26/2014	420.00	462.00
		2015-34001949	12/26/2014	480.00	528.00
		2015-34002012	12/26/2014	210.00	231.00
		2015-34001939	12/26/2014	480.00	528.00
		2015-34001942	12/26/2014	360.00	396.00
		2015-34001948	12/26/2014	480.00	528.00
		2015-34001936	12/26/2014	480.00	528.00
		2015-34001953	12/26/2014	420.00	462.00
		2015-34001950	12/26/2014	480.00	528.00
		2015-34001945	12/26/2014	480.00	528.00
		2015-34002009	12/26/2014	210.00	231.00
		2015-34001951	12/26/2014	480.00	528.00
09-08-24-304-009	415 BARBER AV	2014-34002618	07/18/2014	325.00	357.50
09-09-19-317-031	935 WESTWOOD AV	2015-34000242	08/29/2014	100.00	110.00
09-12-09-104-104	3224 ALPINE DR	2014-34002557	07/03/2014	100.00	110.00
09-09-21-302-036	1035 ISLAND DRIVE CT	2015-34001463	11/28/2014	480.00	528.00
		2015-34001466	11/28/2014	787.00	865.70
		2015-34001465	11/28/2014	420.00	462.00
		2015-34001468	11/28/2014	660.00	726.00
		2015-34001467	11/28/2014	720.00	792.00
		2015-34001464	11/28/2014	780.00	858.00
09-09-29-401-210	555 E WILLIAM ST 17A	2015-34000535	09/19/2014	75.00	82.50
09-09-30-200-001	1809 JACKSON AV	2015-34000784	10/17/2014	205.00	225.50
09-09-28-317-015	1346 GEDDES AV	2015-34001038	10/17/2014	205.00	225.50
09-12-11-207-032	3310 CREEK DR	2015-34000651	09/26/2014	100.00	110.00
09-09-29-323-009	928 LUTZ AV	2015-34000165	08/29/2014	200.00	220.00
09-12-10-303-117	2189 HEMLOCK DR	2015-34001124	10/17/2014	75.00	82.50

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-29-418-008	119 ADAMS ST	2015-34001686	12/26/2014	100.00	110.00
09-09-28-308-008	725 CHURCH ST	2015-34001030	10/17/2014	505.00	555.50
09-09-33-224-020	901 S FOREST AV	2015-34000719	10/03/2014	100.00	110.00
09-09-19-307-014	717 CARBECK DR	2015-34000051	08/15/2014	100.00	110.00
09-09-29-215-048	834 W HURON ST	2015-34000773	10/17/2014	325.00	357.50
09-12-10-201-009	3002 CHELSEA CIR	2015-34001995	12/26/2014	90.00	99.00
		2015-34001998	12/26/2014	210.00	231.00
		2015-34001926	12/26/2014	480.00	528.00
		2015-34002001	12/26/2014	150.00	165.00
		2015-34001927	12/26/2014	480.00	528.00
		2015-34001924	12/26/2014	480.00	528.00
		2015-34002004	12/26/2014	180.00	198.00
		2015-34001921	12/26/2014	480.00	528.00
		2015-34001933	12/26/2014	300.00	330.00
		2015-34001993	12/26/2014	150.00	165.00
		2015-34001996	12/26/2014	210.00	231.00
		2015-34002011	12/26/2014	120.00	132.00
		2015-34001931	12/26/2014	360.00	396.00
		2015-34001997	12/26/2014	180.00	198.00
		2015-34001994	12/26/2014	90.00	99.00
		2015-34001920	12/26/2014	300.00	330.00
		2015-34002000	12/26/2014	180.00	198.00
		2015-34002006	12/26/2014	90.00	99.00
		2015-34001923	12/26/2014	540.00	594.00
		2015-34002003	12/26/2014	120.00	132.00
		2015-34001929	12/26/2014	480.00	528.00
		2015-34001932	12/26/2014	480.00	528.00
		2015-34001999	12/26/2014	180.00	198.00
		2015-34001919	12/26/2014	325.00	357.50
		2015-34002002	12/26/2014	150.00	165.00
		2015-34002005	12/26/2014	240.00	264.00
		2015-34001930	12/26/2014	300.00	330.00
		2015-34001922	12/26/2014	480.00	528.00
		2015-34001925	12/26/2014	480.00	528.00
		2015-34001928	12/26/2014	360.00	396.00
09-09-14-100-223	3246 BOLGOS CIR	2015-34002019	12/26/2014	75.00	82.50
09-08-24-414-001	816 PATRICIA AV	2015-34001214	11/14/2014	100.00	110.00
09-09-29-305-010	343 MULHOLLAND AV	2015-34000855	10/17/2014	100.00	110.00
09-09-30-100-001	1015 W HURON ST	2015-34000135	08/29/2014	505.00	555.50
09-09-21-302-034	1055 MAIDEN LA	2015-34001457	11/28/2014	157.00	172.70
		2015-34001454	11/28/2014	187.00	205.70
		2015-34001452	11/28/2014	277.00	304.70
		2015-34001451	11/28/2014	240.00	264.00
		2015-34001453	11/28/2014	247.00	271.70
		2015-34001456	11/28/2014	337.00	370.70
		2015-34001455	11/28/2014	150.00	165.00
		2015-34001458	11/28/2014	67.00	73.70
09-09-29-134-009	119 E ANN ST	2015-34000340	09/05/2014	200.00	220.00
09-12-10-303-058	6 METROVIEW CT	2015-34000844	10/17/2014	100.00	110.00
09-09-19-410-019	714 POMONA RD	2015-34000891	10/17/2014	100.00	110.00
09-09-20-301-036	1018 FOUNTAIN ST	2015-34001594	12/06/2014	800.00	880.00
		2015-34001536	12/04/2014	200.00	220.00
09-09-16-200-107	2828 SOUTH KNIGHTSBRIDGE	2015-34001057	10/17/2014	100.00	110.00
09-12-10-109-006	2960 SHARON DR	2015-34001980	12/26/2014	100.00	110.00
09-09-33-207-024	904 OAKLAND AV	2015-34001760	12/26/2014	100.00	110.00
09-12-10-201-026	3039 STONE SCHOOL RD	2015-34001494	12/05/2014	450.00	495.00
		2015-34001527	12/05/2014	100.00	110.00
09-09-30-112-003	402 S REVENA BLV	2015-34000205	08/29/2014	200.00	220.00
09-09-29-401-308	555 E WILLIAM ST 26F	2015-34001020	10/17/2014	100.00	110.00
09-09-33-216-021	840 BROOKWOOD PL	2015-34001742	12/26/2014	200.00	220.00
09-12-11-103-099	3137 CHERRY TREE LA	2015-34001877	12/26/2014	100.00	110.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-30-221-022	116 GLENDALE DR	2015-34000737	10/03/2014	200.00	220.00
09-08-25-216-013	127 S WAGNER RD	2015-34000960	10/17/2014	100.00	110.00
09-09-29-401-287	555 E WILLIAM ST 24G	2015-34001017	10/17/2014	75.00	82.50
09-12-10-302-032	16 W EDEN CT	2015-34000084	08/15/2014	100.00	110.00
		2015-34000376	09/05/2014	350.00	385.00
09-09-29-118-014	522 DETROIT ST	2015-34001898	12/26/2014	200.00	220.00
09-12-10-302-076	5 BURLINGAME CT	2015-34000620	09/19/2014	100.00	110.00
09-09-29-418-005	113 ADAMS ST	2015-34001683	12/26/2014	100.00	110.00
09-09-21-302-116	1288 BROADWAY ST	2015-34001854	12/26/2014	200.00	220.00
09-09-28-310-007	605 CHURCH ST	2015-34001089	10/17/2014	525.00	577.50
09-09-33-203-009	1130 HILL ST	2015-34001600	12/06/2014	75.00	82.50
09-09-33-203-023	1105 OAKLAND AV	2015-34000868	10/17/2014	200.00	220.00
09-09-20-200-015	702 SUNSET RD	2015-34001228	11/14/2014	100.00	110.00
09-09-15-408-012	2758 BRIARCLIFF ST	2015-34001736	12/26/2014	100.00	110.00
09-09-21-102-002	1586 JONES DR	2015-34000795	10/17/2014	200.00	220.00
09-09-21-311-004	1220 PONTIAC ST	2015-34000894	10/17/2014	200.00	220.00
09-09-29-438-009	228 PACKARD ST	2015-34000467	09/12/2014	100.00	110.00
09-12-10-104-001	2887 SHARON DR	2015-34001963	12/26/2014	100.00	110.00
09-09-29-125-013	216 CATHERINE ST	2015-34001857	12/26/2014	200.00	220.00
09-09-29-105-002	208 N DIVISION ST	2015-34001266	11/14/2014	120.00	132.00
09-12-10-304-039	2072 CLOVERLY LANE	2015-34000648	09/26/2014	100.00	110.00
09-09-33-225-006	1415 CAMBRIDGE RD	2015-34000697	10/03/2014	1,525.00	1,677.50
09-09-14-100-360	3394 BURBANK DR	2015-34000048	08/15/2014	100.00	110.00
09-12-10-301-009	2176 HEMLOCK DR	2015-34001318	11/14/2014	150.00	165.00
09-09-20-403-026	918 N MAIN ST	2015-34000412	09/12/2014	37.00	40.70
09-09-32-229-038	309 W HOOVER AV	2015-34000765	10/17/2014	205.00	225.50
09-09-31-101-019	950 SHERWOOD CIR	2015-34001492	12/05/2014	430.00	473.00
		2015-34001525	12/05/2014	100.00	110.00
09-12-02-320-008	2895 FERNWOOD AV	2015-34000289	09/05/2014	100.00	110.00
09-09-33-233-007	1116 MICHIGAN AV	2015-34000177	08/29/2014	100.00	110.00
09-12-04-204-042	1342 JEWETT AV	2015-34001795	12/26/2014	75.00	82.50
		2015-34000144	08/29/2014	100.00	110.00
09-09-29-203-012	910 W HURON ST	2015-34001480	11/28/2014	700.00	770.00
09-09-20-312-015	726 GOTT ST	2015-34000112	08/22/2014	100.00	110.00
09-09-20-318-021	293 HISCOCK ST	2015-34000129	08/22/2014	200.00	220.00
09-09-21-302-035	999 ISLAND DRIVE CT	2015-34001460	11/28/2014	630.00	693.00
		2015-34001459	11/28/2014	1,807.00	1,987.70
		2015-34001462	11/28/2014	480.00	528.00
		2015-34001461	11/28/2014	900.00	990.00
09-09-28-205-011	306 N STATE ST	2015-34001766	12/26/2014	100.00	110.00
09-09-30-219-014	109 ALLEN DR	2015-34001679	12/06/2014	200.00	220.00
09-09-33-216-008	825 SYLVAN AV	2015-34000442	09/12/2014	125.00	137.50
		2015-34000316	09/05/2014	100.00	110.00
09-09-33-302-002	901 GRANGER AV	2015-34001597	12/06/2014	350.00	385.00
09-12-10-302-005	7 BLAIN CT	2015-34000606	09/19/2014	100.00	110.00
09-09-35-303-055	3134 ASHER RD	2015-34001778	12/26/2014	245.00	269.50
09-12-04-102-001	1343 KENSINGTON DR	2015-34000145	08/29/2014	100.00	110.00
		2015-34001796	12/26/2014	75.00	82.50
09-09-19-212-011	1659 FULMER ST	2015-34000730	10/03/2014	100.00	110.00
09-09-33-219-009	931 GREENWOOD AV	2015-34001513	12/05/2014	265.00	291.50
09-09-30-208-011	2111 ABBOTT AV	2015-34000574	09/19/2014	200.00	220.00
09-09-30-221-011	1815 DEXTER AV	2015-34001910	12/26/2014	200.00	220.00
09-09-29-438-005	538 S FIFTH AV	2014-34002587	07/04/2014	205.00	225.50
09-09-29-324-064	582 S SEVENTH ST	2015-34000911	10/17/2014	100.00	110.00
09-08-25-209-008	302 GRALAKE AV	2015-34001119	10/17/2014	75.00	82.50
09-09-29-102-010	514 N DIVISION ST	2014-34002546	07/03/2014	94.00	103.40
09-09-29-401-045	555 E WILLIAM ST 3J	2015-34000995	10/17/2014	100.00	110.00
09-09-29-309-023	422 EIGHTH ST	2015-34000682	09/26/2014	100.00	110.00
09-09-30-400-002	1804 FAIR ST	2015-34000087	08/15/2014	200.00	220.00
09-09-33-419-006	1426 BROOKLYN AV	2015-34001740	12/26/2014	205.00	225.50
09-12-10-111-031	3108 ROSEDALE ST	2015-34001226	11/14/2014	100.00	110.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-29-119-022	512 N FIFTH AV	2015-34001104	10/17/2014	300.00	330.00
09-09-33-220-001	821 PACKARD ST	2015-34001609	12/06/2014	587.00	645.70
09-09-30-127-008	1422 W HURON ST	2015-34000136	08/29/2014	100.00	110.00
09-09-30-114-011	1714 CHARLTON AV	2015-34000632	09/19/2014	100.00	110.00
09-09-19-214-045	1860 N MAPLE RD	2015-34001541	12/04/2014	145.00	159.50
09-09-20-406-009	237 BROOKRIDGE RD	2015-34000043	08/08/2014	200.00	220.00
09-09-29-435-016	402 E JEFFERSON ST	2015-34000521	09/19/2014	30.00	33.00
09-09-30-400-009	1708 FAIR ST	2015-34001589	12/06/2014	75.00	82.50
09-12-10-201-124	3281 STONE SCHOOL RD	2014-34002574	07/04/2014	25.00	27.50
09-12-10-302-013	14 BLAIN CT	2015-34001730	12/26/2014	100.00	110.00
09-12-02-318-004	2607 PITTSFIELD	2015-34001765	12/26/2014	100.00	110.00
09-08-24-104-011	1490 PATRICIA AV	2015-34000881	10/17/2014	100.00	110.00
09-12-10-118-002	3110 WOODMANOR CT	2015-34001499	12/05/2014	500.00	550.00
09-12-10-111-015	2956 ST AUBIN AV	2015-34000213	08/29/2014	100.00	110.00
09-09-29-417-014	112 ADAMS ST	2015-34001682	12/26/2014	100.00	110.00
09-09-21-401-087	1245 ISLAND DR 104	2015-34000780	10/17/2014	100.00	110.00
09-09-28-308-020	1208 WILLARD ST	2015-34001530	12/05/2014	200.00	220.00
09-09-33-311-004	1700 PACKARD ST	2015-34000193	08/29/2014	100.00	110.00
09-09-20-416-006	716 N FIFTH AV	2015-34000093	08/15/2014	100.00	110.00
09-12-10-301-034	2156 E EDEN CT	2014-34002555	07/03/2014	25.00	27.50
09-12-10-304-034	2058 CLOVERLY LANE	2015-34000647	09/26/2014	100.00	110.00
09-09-33-212-013	822 DEWEY AV	2015-34001903	12/26/2014	100.00	110.00
09-12-10-104-015	3255 CARDINAL AV	2015-34000595	09/19/2014	100.00	110.00
09-09-21-102-003	1582 JONES DR	2015-34000794	10/17/2014	200.00	220.00
09-09-29-419-005	730 S DIVISION ST	2014-34002547	07/03/2014	150.00	165.00
09-09-30-226-001	2010 DEXTER AV	2015-34001911	12/26/2014	200.00	220.00
09-12-10-301-005	2184 HEMLOCK DR	2015-34001539	12/04/2014	100.00	110.00
09-09-29-327-014	602 FIFTH ST	2015-34000706	10/03/2014	200.00	220.00
09-09-21-220-001	1531 JONES DR	2015-34001515	12/05/2014	100.00	110.00
		2015-34001482	11/28/2014	75.00	82.50
09-09-21-312-004	707 MOORE ST	2015-34000852	10/17/2014	200.00	220.00
09-09-29-427-013	310 E WILLIAM ST	2015-34000321	09/05/2014	505.00	555.50
09-09-33-218-027	808 PACKARD ST	2015-34000873	10/17/2014	265.00	291.50
09-09-31-307-012	1809 SAXON ST	2015-34000472	09/12/2014	100.00	110.00
09-09-21-102-005	1562 JONES DR	2015-34000522	09/19/2014	650.00	715.00
09-09-10-400-147	2789 BARCLAY WAY	2015-34001185	11/14/2014	100.00	110.00
09-12-10-303-048	11 METROVIEW CT	2015-34001542	12/04/2014	100.00	110.00
09-09-28-405-003	725 OXFORD RD	2015-34000422	09/12/2014	290.00	319.00
09-12-05-205-181	206 FIELDCREST ST	2015-34000700	10/03/2014	100.00	110.00
09-09-33-308-029	1531 PACKARD ST 20	2015-34001210	11/14/2014	100.00	110.00
09-09-29-134-008	117 E ANN ST	2015-34000339	09/05/2014	125.00	137.50
09-09-28-213-038	996 CATHERINE ST	2015-34002026	12/26/2014	187.00	205.70
		2015-34000280	09/05/2014	100.00	110.00
09-09-10-400-033	2844 BARCLAY WAY	2015-34000597	09/19/2014	100.00	110.00
09-09-33-220-005	911 VAUGHN ST	2015-34000956	10/17/2014	100.00	110.00
09-12-02-314-002	3186 OAKWOOD ST	2015-34000870	10/17/2014	100.00	110.00
09-09-30-220-010	124 ALLEN DR	2015-34000575	09/19/2014	200.00	220.00
09-09-20-300-009	819 DANIEL ST	2015-34001895	12/26/2014	100.00	110.00
09-09-33-315-005	1601 S STATE ST	2015-34000221	08/29/2014	99.00	108.90
09-09-33-221-008	1212 EAST UNIVERSITY AV	2015-34000953	10/17/2014	100.00	110.00
09-09-30-220-014	113 GLENDALE DR	2015-34000736	10/03/2014	200.00	220.00
09-09-29-421-010	609 HILL ST	2015-34000125	08/22/2014	100.00	110.00
09-09-29-436-001	530 S DIVISION ST	2015-34000078	08/15/2014	100.00	110.00
09-09-29-323-010	922 LUTZ AV	2015-34000164	08/29/2014	200.00	220.00
09-09-27-301-031	2121 HIGHLAND RD	2015-34000755	10/17/2014	100.00	110.00
09-09-20-315-013	603 SPRING ST	2015-34000915	10/17/2014	100.00	110.00
09-09-20-301-051	518 W SUMMIT ST	2015-34001174	10/24/2014	75.00	82.50
09-09-32-109-003	144 E HOOVER AV	2015-34000764	10/17/2014	100.00	110.00
09-09-11-301-011	3382 CROMWELL RD	2015-34001290	11/14/2014	37.00	40.70
09-12-10-115-002	3065 NORDMAN RD	2015-34000859	10/17/2014	100.00	110.00
09-09-33-312-005	1408 E STADIUM BLV	2015-34000918	10/17/2014	100.00	110.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-08-24-401-012	693 ALLISON DR	2014-34002617	07/18/2014	387.00	425.70
09-12-10-304-075	3018 CLOVERLY LANE	2015-34000508	09/19/2014	375.00	412.50
09-09-11-302-005	3132 DUNWOODIE RD	2015-34000458	09/12/2014	100.00	110.00
09-09-29-410-002	207 W WILLIAM ST	2015-34001022	10/17/2014	205.00	225.50
09-09-29-418-007	117 ADAMS ST	2015-34001685	12/26/2014	100.00	110.00
09-09-33-213-003	900 WOODLAWN AV	2015-34001636	12/06/2014	600.00	660.00
09-09-33-210-017	711 DEWEY AV	2015-34000066	08/15/2014	200.00	220.00
09-09-29-425-014	409 S DIVISION ST	2015-34000667	09/26/2014	100.00	110.00
09-09-16-200-088	2776 SOUTH KNIGHTSBRIDGE	2015-34000151	08/29/2014	100.00	110.00
09-09-30-219-017	115 ALLEN DR	2015-34001688	12/26/2014	200.00	220.00
09-09-33-222-010	1109 PROSPECT ST	2015-34000899	10/17/2014	200.00	220.00
09-09-30-127-033	1310 W HURON ST	2015-34001602	12/06/2014	400.00	440.00
09-09-16-200-034	2700 SOUTH KNIGHTSBRIDGE	2015-34001327	11/14/2014	175.00	192.50
09-12-04-201-011	2150 TREMMEL AV	2015-34000447	09/12/2014	550.00	605.00
		2015-34000474	09/12/2014	200.00	220.00
09-09-29-101-010	537 ELIZABETH ST	2015-34001305	11/14/2014	200.00	220.00
09-09-20-314-006	612 MINER ST	2015-34000417	09/12/2014	530.00	583.00
09-09-29-127-033	216 E HURON ST	2015-34001514	12/05/2014	100.00	110.00
09-09-30-135-026	300 MARK HANNAH PL	2015-34000836	10/17/2014	100.00	110.00
09-09-30-223-007	308 WESTWOOD AV	2015-34001984	12/26/2014	100.00	110.00
09-09-33-214-014	926 DEWEY AV	2015-34001906	12/26/2014	100.00	110.00
09-09-32-107-019	424 BENJAMIN ST	2015-34000039	08/08/2014	100.00	110.00
09-09-29-323-002	524 S SEVENTH ST	2015-34001163	10/24/2014	225.00	247.50
09-12-11-201-075	3431 LA SALLE DR	2014-34002556	07/03/2014	25.00	27.50
09-12-05-400-120	325 BRIARCREST DR 178	2014-34002545	07/03/2014	255.00	280.50
09-09-30-220-016	109 GLENDALE DR	2015-34001537	12/04/2014	200.00	220.00
09-09-33-235-039	1127 CHURCH ST 7	2015-34000642	09/26/2014	100.00	110.00
09-09-29-215-013	715 MILLER AV	2015-34000479	09/12/2014	200.00	220.00
09-12-05-205-218	243 FIELDCREST ST	2015-34000701	10/03/2014	100.00	110.00
09-09-19-304-015	2221 S CIRCLE DR	2015-34000645	09/26/2014	100.00	110.00
09-12-11-103-067	3086 VILLAGE CIR	2015-34001225	11/14/2014	25.00	27.50
09-09-33-234-017	1105 EAST UNIVERSITY AV	2015-34000951	10/17/2014	200.00	220.00
09-09-30-407-001	1111 ELDER BLV	2015-34000377	09/05/2014	450.00	495.00
09-09-20-302-009	817 FOUNTAIN ST	2015-34000103	08/22/2014	200.00	220.00
09-12-10-303-127	2047 CHAMPAGNE DR	2015-34000056	08/15/2014	100.00	110.00
09-09-29-108-018	418 E WASHINGTON ST	2015-34001771	12/26/2014	1,825.00	2,007.50
09-09-21-403-035	1632 BROADWAY ST	2015-34000611	09/19/2014	100.00	110.00
09-12-05-205-077	111 FIELDCREST ST 304	2015-34001103	10/17/2014	210.00	231.00
09-09-30-219-044	121 ALLEN DR	2015-34000023	08/08/2014	200.00	220.00
09-09-33-305-001	1305 GRANGER AV	2015-34001598	12/06/2014	350.00	385.00
09-09-29-418-006	115 ADAMS ST	2015-34001684	12/26/2014	100.00	110.00
09-09-29-310-050	432 FIFTH ST	2015-34000705	10/03/2014	200.00	220.00
09-09-29-137-024	534 N MAIN ST	2015-34001061	10/17/2014	200.00	220.00
09-12-10-102-014	2925 VERLE AV	2015-34001529	12/05/2014	100.00	110.00
09-09-31-412-003	1724 DUNMORE RD	2015-34001916	12/26/2014	100.00	110.00
09-09-33-226-035	1111 S FOREST AV	2015-34000713	10/03/2014	100.00	110.00
09-09-29-418-004	111 ADAMS ST	2015-34001681	12/26/2014	100.00	110.00
09-09-30-226-015	329 DOTY AV	2015-34000082	08/15/2014	100.00	110.00
09-09-29-102-009	518 N DIVISION ST	2015-34000663	09/26/2014	100.00	110.00
09-09-32-100-001	816 S STATE ST	2015-34001964	12/26/2014	325.00	357.50
09-09-33-204-008	814 EAST UNIVERSITY AV	2015-34000232	08/29/2014	200.00	220.00
09-09-29-105-014	217 N STATE ST	2015-34000055	08/15/2014	205.00	225.50
09-09-33-102-010	920 BALDWIN AV	2015-34000695	09/26/2014	685.00	753.50
09-09-30-304-048	2086 GARDEN CIR	2015-34000387	09/12/2014	537.00	590.70
09-09-32-112-007	110 HILL ST	2015-34001319	11/14/2014	10.00	11.00
09-09-29-401-131	555 E WILLIAM ST 11E	2015-34000477	09/12/2014	100.00	110.00
09-09-33-235-022	1135 CHURCH ST	2015-34002028	12/26/2014	10.00	11.00
09-12-04-404-015	1473 KING GEORGE BLV	2015-34000799	10/17/2014	100.00	110.00
09-09-33-219-028	816 ARCH ST	2015-34001701	12/26/2014	200.00	220.00
09-09-20-318-001	626 SPRING ST	2015-34000212	08/29/2014	205.00	225.50
09-09-32-116-002	800 S MAIN ST	2015-34000829	10/17/2014	100.00	110.00

07-15 SCHEDULE A
HOUSING

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-33-207-020	920 OAKLAND AV	2015-34001761	12/26/2014	200.00	220.00
09-09-32-223-009	1418 EDGEWOOD AV	2015-34001304	11/14/2014	37.00	40.70
09-09-21-308-045	525 LONG SHORE DR B	2014-34002608	07/18/2014	75.00	82.50
09-12-10-304-061	3042 CLOVERLY LANE	2015-34000649	09/26/2014	100.00	110.00
09-09-15-406-001	2663 PRAIRIE ST	2015-34000471	09/12/2014	100.00	110.00
09-09-29-116-023	331 CATHERINE ST	2015-34001858	12/26/2014	200.00	220.00
09-09-32-204-013	316 W DAVIS AV	2015-34002029	12/26/2014	75.00	82.50
09-09-14-100-263	3112 BOLGOS CIR	2015-34001049	10/17/2014	100.00	110.00
09-12-02-209-035	2205 S HURON PKY 1	2015-34000462	09/12/2014	100.00	110.00
09-12-11-203-003	3495 CHARING CROSS RD	2015-34001875	12/26/2014	100.00	110.00
09-09-33-218-020	902 PACKARD ST	2015-34001209	11/14/2014	100.00	110.00
09-09-28-216-012	1100 CATHERINE ST	2015-34000629	09/19/2014	100.00	110.00
09-08-24-107-004	1718 CALVIN ST	2015-34000694	09/26/2014	100.00	110.00
09-09-30-220-015	111 GLENDALE DR	2015-34001538	12/04/2014	200.00	220.00
09-09-33-230-023	1225 S FOREST AV	2015-34000383	09/12/2014	300.00	330.00
09-09-14-100-086	3527 BURBANK DR	2015-34001084	10/17/2014	460.00	506.00
09-09-29-103-021	418 N DIVISION ST	2015-34000073	08/15/2014	745.00	819.50
09-09-31-412-002	1730 DUNMORE RD	2015-34000678	09/26/2014	100.00	110.00
09-12-04-405-186	2828 BOMBRIDGE CT	2015-34000607	09/19/2014	100.00	110.00
09-12-02-320-030	3380 NORWOOD ST	2015-34000861	10/17/2014	100.00	110.00
09-09-33-207-030	718 ARBOR ST	2015-34001693	12/26/2014	100.00	110.00
09-09-20-301-034	1030 FOUNTAIN ST	2015-34000384	09/12/2014	150.00	165.00
09-12-03-409-013	2734 HAMPSHIRE RD	2015-34000119	08/22/2014	100.00	110.00
09-09-29-313-019	426 SECOND ST	2015-34000906	10/17/2014	505.00	555.50
09-09-33-102-018	907 LINCOLN AV	2015-34001960	12/26/2014	985.00	1,083.50
09-09-33-219-015	953 GREENWOOD AV	2015-34000749	10/17/2014	100.00	110.00
09-09-33-215-020	943 DEWEY AV	2015-34000070	08/15/2014	205.00	225.50
09-09-20-314-010	612 FELCH ST	2015-34000691	09/26/2014	100.00	110.00
09-09-35-303-024	3197 ASHER RD	2015-34001710	12/26/2014	100.00	110.00
09-09-32-103-027	908 MARY ST	2015-34000838	10/17/2014	200.00	220.00
09-09-33-214-008	938 DEWEY AV	2015-34001908	12/26/2014	100.00	110.00
09-09-14-100-288	3174 BOLGOS CIR	2015-34001076	10/17/2014	75.00	82.50
09-09-26-204-320	719 SKYNOB	2015-34001526	12/05/2014	100.00	110.00
09-12-04-405-103	2762 GLENBRIDGE CT	2015-34000516	09/19/2014	225.00	247.50
09-09-29-313-010	453 THIRD ST	2015-34000788	10/17/2014	265.00	291.50
09-09-21-200-020	915 BARTON DR	2015-34001716	12/26/2014	100.00	110.00
09-09-33-222-007	1027 EAST UNIVERSITY AV	2015-34000950	10/17/2014	265.00	291.50
09-09-32-114-009	110 E HOOVER AV	2015-34000763	10/17/2014	200.00	220.00
09-09-29-417-011	124 ADAMS ST	2015-34001687	12/26/2014	100.00	110.00
09-12-10-102-030	2910 MARSHALL ST	2015-34000175	08/29/2014	100.00	110.00
09-09-21-306-007	1027 BROADWAY ST	2015-34001973	12/26/2014	100.00	110.00
09-09-21-312-013	1118 PONTIAC ST	2015-34000201	08/29/2014	200.00	220.00
09-09-33-204-009	818 EAST UNIVERSITY AV	2015-34001770	12/26/2014	100.00	110.00
09-09-19-308-038	2221 WALTER DR	2015-34000964	10/17/2014	100.00	110.00
09-09-20-302-020	1021 FOUNTAIN ST	2015-34000720	10/03/2014	100.00	110.00
09-09-30-309-038	2075 LIBERTY HEIGHTS	2015-34000817	10/17/2014	100.00	110.00
09-12-10-400-038	3786 PLATT RD	2015-34001264	11/08/2014	239.14	263.05
09-12-10-400-039	3802 PLATT RD	2015-34001265	11/08/2014	239.14	263.05
09-09-29-221-035	410 MILLER AV	2015-34001262	11/08/2014	316.02	347.62
Grand Total				79,577.98	87,535.78

07-15 TAXROLL SCHEDULE A
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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-15-410-007	2601 PLYMOUTH RD	IMP-19051	11/22/2014	82.00	90.20
09-09-28-408-001	1437 WASHTENAW AV	IMP-18982	11/22/2014	82.00	90.20
		IMP-19291	12/17/2014	82.00	90.20
09-09-29-215-024	829 MILLER AV	2015-31000003	08/10/2014	115.00	126.50
09-09-29-215-025	833 MILLER AV	2015-31000004	08/10/2014	115.00	126.50
09-12-02-204-098	3100 WASHTENAW AV	IMP-19053	11/22/2014	82.00	90.20
09-12-08-100-039	800 BRIARWOOD CIR	IMP-18511	09/22/2014	119.00	130.90
		IMP-18931	11/16/2014	119.00	130.90
09-08-24-414-014	1031 N MAPLE RD	IMP-19389	12/17/2014	82.00	90.20
09-09-14-400-012	2400 GREEN RD	IMP-18573	09/22/2014	82.00	90.20
		IMP-19039	11/22/2014	82.00	90.20
09-09-14-400-013	2350 GREEN RD	IMP-18758	10/29/2014	82.00	90.20
		IMP-18933	11/16/2014	82.00	90.20
09-09-20-403-029	906 N MAIN ST	IMP-18992	11/22/2014	82.00	90.20
09-09-29-128-006	201 E LIBERTY ST	IMP-18751	10/29/2014	82.00	90.20
09-09-29-143-009	204 S MAIN ST	IMP-17778	07/11/2014	82.00	90.20
		IMP-18023	08/07/2014	82.00	90.20
		IMP-18670	10/29/2014	82.00	90.20
		IMP-18671	10/29/2014	82.00	90.20
		IMP-18988	11/22/2014	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-18099	08/07/2014	82.00	90.20
		IMP-18100	08/07/2014	82.00	90.20
		IMP-18493	09/22/2014	82.00	90.20
		IMP-18611	09/22/2014	119.00	130.90
		IMP-18861	11/16/2014	82.00	90.20
		IMP-19314	12/17/2014	82.00	90.20
09-12-02-325-018	2881 PLATT RD	IMP-18897	11/16/2014	82.00	90.20
09-12-05-302-005	800 W EISENHOWER PKY	IMP-19401	12/17/2014	82.00	90.20
09-08-25-103-011	2449 W STADIUM BLV	IMP-19326	12/17/2014	82.00	90.20
09-09-29-128-023	210 S FIFTH AV	IMP-17845	07/11/2014	82.00	90.20
09-09-29-108-023	601 E LIBERTY ST	IMP-18752	10/29/2014	82.00	90.20
09-12-02-325-012	3031 PACKARD RD	IMP-18938	11/16/2014	82.00	90.20
		IMP-19061	11/22/2014	82.00	90.20
09-09-33-315-009	1611 S STATE ST	2015-31000001	08/10/2014	266.50	293.15
09-09-33-214-008	938 DEWEY AV	2015-31000002	08/10/2014	206.17	226.79
09-12-03-216-001	2415 DORCHESTER RD	2015-31000005	08/10/2014	128.00	140.80
		2015-31000022	10/11/2014	112.00	123.20
09-12-10-109-002	2980 SHARON DR	2015-31000007	08/10/2014	115.00	126.50
		2015-31000023	10/11/2014	96.50	106.15
09-09-21-103-010	1674 BROADWAY ST	2015-31000008	08/10/2014	147.50	162.25
09-09-10-304-001	2105 DHU VARREN RD	2015-31000009	08/10/2014	180.00	198.00
09-09-33-203-017	827 EAST UNIVERSITY AV	2015-31000024	10/11/2014	96.50	106.15
09-09-14-400-014	2300 GREEN RD	2015-31100006	11/23/2014	82.00	90.20
		2015-31100007	11/23/2014	82.00	90.20
09-09-30-213-015	2440 W STADIUM BLV	2015-31100017	12/24/2014	119.00	130.90
09-12-09-109-001	2902 BIRCH HOLLOW DR	IMP-17770	07/11/2014	82.00	90.20
09-09-29-400-004	332 S STATE ST	IMP-17772	07/11/2014	82.00	90.20
09-09-30-319-005	2207 W STADIUM BLV	IMP-17777	07/11/2014	119.00	130.90
09-09-16-100-023	2884 LESLIE PARK CIR	IMP-17784	07/11/2014	119.00	130.90
09-09-29-214-001	438 W HURON ST	IMP-17793	07/11/2014	82.00	90.20
		IMP-18528	09/22/2014	82.00	90.20
		IMP-18529	09/22/2014	82.00	90.20
		IMP-18694	10/29/2014	82.00	90.20
09-09-29-412-008	518 S MAIN ST	IMP-17796	07/11/2014	119.00	130.90
09-09-29-150-015	419 N ASHLEY ST	IMP-17804	07/11/2014	119.00	130.90
09-09-28-314-009	1335 SOUTH UNIVERSITY AV	IMP-18042	08/07/2014	119.00	130.90
09-12-05-400-041	455 E EISENHOWER PKY	IMP-17826	07/11/2014	82.00	90.20
		IMP-18076	08/07/2014	82.00	90.20
09-08-25-107-018	2959 LAKEVIEW DR	IMP-17837	07/11/2014	82.00	90.20
09-09-28-309-040	1300 SOUTH UNIVERSITY AV	IMP-17842	07/11/2014	119.00	130.90
		IMP-19385	12/17/2014	82.00	90.20
09-09-20-301-034	1030 FOUNTAIN ST	IMP-17862	07/11/2014	119.00	130.90
09-09-34-114-024	788 ARLINGTON BLV	IMP-17873	07/11/2014	119.00	130.90
09-09-34-304-002	1429 KEARNEY RD	IMP-18020	08/07/2014	119.00	130.90
09-09-35-402-029	3473 WOODDALE CT	IMP-18036	08/07/2014	82.00	90.20
		IMP-18037	08/07/2014	82.00	90.20
09-12-02-208-011	3201 WASHTENAW AV	IMP-18045	08/07/2014	82.00	90.20
		IMP-18521	09/22/2014	82.00	90.20
		IMP-18522	09/22/2014	82.00	90.20
		IMP-18523	09/22/2014	82.00	90.20
09-09-29-142-011	100 S MAIN ST	IMP-18060	08/07/2014	82.00	90.20
		IMP-18061	08/07/2014	82.00	90.20
09-12-11-201-024	3300 PACKARD RD	IMP-18065	08/07/2014	82.00	90.20
		IMP-19029	11/22/2014	82.00	90.20
09-09-31-101-032	939 RAYMOND ST	IMP-18093	08/07/2014	119.00	130.90

07-15 TAXROLL SCHEDULE A
POLICE

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-33-102-009	924 BALDWIN AV	IMP-18094	08/07/2014	82.00	90.20
		IMP-18095	08/07/2014	82.00	90.20
09-12-02-209-008	3354 WASHTENAW AV	IMP-18101	08/07/2014	119.00	130.90
09-09-14-100-437	2500 GREEN RD	IMP-18103	08/07/2014	82.00	90.20
		IMP-18104	08/07/2014	82.00	90.20
09-09-29-107-018	411 E WASHINGTON ST	IMP-18105	08/07/2014	82.00	90.20
09-12-03-213-025	2211 MEDFORD RD	IMP-18115	08/07/2014	82.00	90.20
09-12-05-400-154	315 E EISENHOWER PKY	IMP-18119	08/07/2014	119.00	130.90
09-09-22-202-008	1667 PLYMOUTH RD	IMP-18472	09/22/2014	119.00	130.90
09-09-33-313-033	1915 WOODBURY DR	IMP-18482	09/22/2014	82.00	90.20
09-09-33-110-006	1811 WASHTENAW AV	IMP-18491	09/22/2014	82.00	90.20
09-09-29-127-038	203 E WASHINGTON ST 2	IMP-18508	09/22/2014	82.00	90.20
		IMP-18509	09/22/2014	119.00	130.90
09-09-29-400-029	611 E WILLIAM ST	IMP-18530	09/22/2014	119.00	130.90
09-09-14-202-006	3166 BLUETT DR	IMP-18531	09/22/2014	119.00	130.90
09-12-09-300-018	3917 RESEARCH PARK DR	IMP-18532	09/22/2014	82.00	90.20
09-09-33-235-032	1221 PROSPECT ST	IMP-18533	09/22/2014	82.00	90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-18539	09/22/2014	82.00	90.20
		IMP-18562	09/22/2014	82.00	90.20
		IMP-19340	12/17/2014	82.00	90.20
09-12-10-304-008	16 JAY LEE CT	IMP-18551	09/22/2014	82.00	90.20
09-09-30-305-016	509 BURWOOD AV	IMP-18555	09/22/2014	82.00	90.20
09-09-20-403-030	924 N MAIN ST	IMP-18565	09/22/2014	82.00	90.20
09-09-29-148-008	123 N ASHLEY ST	IMP-18571	09/22/2014	82.00	90.20
		IMP-18608	09/22/2014	82.00	90.20
09-09-29-430-025	523 S MAIN ST	IMP-18577	09/22/2014	82.00	90.20
		IMP-18747	10/29/2014	82.00	90.20
09-12-11-204-030	3174 PACKARD RD	IMP-18578	09/22/2014	82.00	90.20
		IMP-18927	11/16/2014	82.00	90.20
09-08-25-101-004	2728 JACKSON AV	IMP-18581	09/22/2014	82.00	90.20
09-12-08-100-053	625 HILTON BLV	IMP-18587	09/22/2014	82.00	90.20
		IMP-18588	09/22/2014	82.00	90.20
		IMP-18763	10/29/2014	82.00	90.20
		IMP-18764	10/29/2014	82.00	90.20
09-09-34-115-012	3010 GEDDES AV	IMP-18610	09/22/2014	119.00	130.90
		IMP-18777	10/29/2014	82.00	90.20
09-12-04-111-007	2000 CRESTLAND DR	IMP-18614	09/22/2014	119.00	130.90
09-09-29-409-014	208 W WILLIAM ST	IMP-18616	09/22/2014	119.00	130.90
09-09-18-102-009	2705 LOWELL RD	IMP-18619	09/22/2014	119.00	130.90
09-12-08-100-055	555 BRIARWOOD CIR	IMP-18620	09/22/2014	119.00	130.90
09-09-25-301-012	468 PINE BRAE DR	IMP-18621	09/22/2014	119.00	130.90
09-09-33-202-010	1212 HILL ST	IMP-18650	10/29/2014	119.00	130.90
		IMP-18840	11/16/2014	82.00	90.20
09-09-23-403-040	1311 NATALIE LA	IMP-18679	10/29/2014	119.00	130.90
		IMP-18997	11/22/2014	82.00	90.20
		IMP-19319	12/17/2014	82.00	90.20
09-12-04-200-018	2051 S STATE ST	IMP-18710	10/29/2014	82.00	90.20
09-12-05-303-028	540 GALEN CIR 20	IMP-18723	10/29/2014	82.00	90.20
09-09-33-314-008	1910 SOUTH INDUSTRIAL HWY	IMP-18724	10/29/2014	82.00	90.20
09-09-34-108-023	1125 ARLINGTON BLV	IMP-18748	10/29/2014	82.00	90.20
09-09-22-400-027	1062 SCOTT PL	IMP-18760	10/29/2014	119.00	130.90
09-09-16-321-002	2566 ARROWWOOD TRL	IMP-18762	10/29/2014	119.00	130.90
09-12-08-200-016	378 WAYMARKET DR	IMP-18768	10/29/2014	82.00	90.20
09-12-04-300-057	2723 S STATE ST	IMP-18773	10/29/2014	82.00	90.20
		IMP-19063	11/22/2014	82.00	90.20
09-09-34-307-007	2551 LONDONDERRY RD	IMP-18778	10/29/2014	82.00	90.20
09-12-09-400-030	3551 PHEASANT RUN CIR	IMP-18787	10/29/2014	119.00	130.90
09-09-26-100-064	3915 RIDGMAAR SQ	IMP-18851	11/16/2014	119.00	130.90
09-09-30-214-017	2395 JACKSON AV	IMP-18857	11/16/2014	82.00	90.20
09-09-34-309-030	2309 BROCKMAN BLV	IMP-18882	11/16/2014	119.00	130.90
09-12-09-201-017	900 VICTORS WAY	IMP-18884	11/16/2014	119.00	130.90
09-12-08-200-017	768 WAYMARKET DR	IMP-18909	11/16/2014	82.00	90.20
09-09-29-320-017	519 FIFTH ST	IMP-18943	11/16/2014	82.00	90.20
		IMP-18944	11/16/2014	82.00	90.20
09-09-30-308-013	2270 W STADIUM BLV	IMP-18948	11/16/2014	119.00	130.90
		IMP-19400	12/17/2014	82.00	90.20
09-08-36-400-034	2527 JADE CT	IMP-18950	11/16/2014	119.00	130.90
09-12-04-115-009	2412 PACKARD ST	IMP-18951	11/16/2014	119.00	130.90
09-09-23-300-013	1460 BURGUNDY RD	IMP-18952	11/16/2014	119.00	130.90
09-09-34-104-001	3040 HUNTING VALLEY RD	IMP-18976	11/22/2014	82.00	90.20
09-09-29-423-009	608 E WILLIAM ST	IMP-18987	11/22/2014	82.00	90.20
09-09-21-104-044	1750 PLYMOUTH RD	IMP-19004	11/22/2014	82.00	90.20
09-09-34-405-007	2627 HAWTHORN RD	IMP-19011	11/22/2014	119.00	130.90
09-12-02-200-012	3345 WASHTENAW AV	IMP-19016	11/22/2014	82.00	90.20
09-12-04-303-017	2725 SOUTH INDUSTRIAL HWY	IMP-19055	11/22/2014	82.00	90.20
09-09-29-218-017	409 FOUNTAIN ST	IMP-19078	11/22/2014	119.00	130.90

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-29-218-017	409 FOUNTAIN ST	IMP-19403	12/17/2014	82.00	90.20
09-09-33-415-001	1423 E STADIUM BLV	IMP-19079	11/22/2014	119.00	130.90
09-09-33-316-012	810 HENRY ST	IMP-19085	11/22/2014	119.00	130.90
09-09-14-100-253	3005 BOLGOS CIR	IMP-19086	11/22/2014	119.00	130.90
09-09-35-306-004	1979 S HURON PKY	IMP-19087	11/22/2014	119.00	130.90
09-09-29-132-007	110 E HURON ST	IMP-19088	11/22/2014	119.00	130.90
09-09-29-432-008	316 E MADISON ST	IMP-19089	11/22/2014	119.00	130.90
		IMP-19405	12/17/2014	82.00	90.20
09-09-15-401-029	2901 PLYMOUTH RD	IMP-19302	12/17/2014	82.00	90.20
		IMP-19303	12/17/2014	82.00	90.20
		IMP-19304	12/17/2014	82.00	90.20
		IMP-19305	12/17/2014	82.00	90.20
		IMP-19306	12/17/2014	82.00	90.20
		IMP-19307	12/17/2014	82.00	90.20
		IMP-19308	12/17/2014	82.00	90.20
		IMP-19309	12/17/2014	82.00	90.20
		IMP-19310	12/17/2014	82.00	90.20
09-12-05-304-004	2992 S MAIN ST	IMP-19311	12/17/2014	82.00	90.20
09-09-29-400-003	338 S STATE ST	IMP-19328	12/17/2014	82.00	90.20
09-12-04-200-047	2245 S STATE ST	IMP-19361	12/17/2014	82.00	90.20
		IMP-19362	12/17/2014	82.00	90.20
		IMP-19363	12/17/2014	82.00	90.20
		IMP-19364	12/17/2014	82.00	90.20
09-09-33-320-016	1429 WHITE ST	IMP-19376	12/17/2014	82.00	90.20
09-09-29-143-018	120 W LIBERTY ST	IMP-19398	12/17/2014	82.00	90.20
09-09-29-415-004	618 S MAIN ST	IMP-19415	12/17/2014	119.00	130.90
09-09-29-411-047	436 S MAIN ST	IMP-19416	12/17/2014	119.00	130.90
09-09-16-200-134	2918 NORTH KNIGHTSBRIDGE CIR	IMP-19418	12/17/2014	119.00	130.90
09-09-33-214-005	1200 PACKARD ST	2015-61000012	09/07/2014	205.92	226.51
Grand Total				17,455.09	19,200.60

07-15 TAXROLL SCHEDULE A
FIRE

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-15-410-007	2601 PLYMOUTH RD	2015-32000374	11/01/2014	240.00	264.00
		2015-32000568	11/21/2014	240.00	264.00
		2015-32000040	08/10/2014	120.00	132.00
09-09-21-306-001	1001 BROADWAY ST	2015-32000391	11/01/2014	120.00	132.00
09-09-28-406-001	700 OXFORD RD	IMP-19455	12/17/2014	250.00	275.00
		IMP-19125	11/22/2014	287.00	315.70
09-09-33-205-009	806 HILL ST	IMP-17885	07/11/2014	250.00	275.00
09-09-34-310-003	2366 E STADIUM BLV	2015-32000699	12/24/2014	120.00	132.00
		2015-32000705	12/24/2014	120.00	132.00
		2015-32000701	12/24/2014	120.00	132.00
		2015-32000704	12/24/2014	120.00	132.00
		2015-32000700	12/24/2014	120.00	132.00
09-12-02-104-002	3750 WASHTENAW AV	IMP-18801	11/16/2014	250.00	275.00
		IMP-19447	12/17/2014	250.00	275.00
09-12-05-400-041	455 E EISENHOWER PKY	2015-32000513	11/14/2014	120.00	132.00
09-12-11-204-025	3148 PACKARD RD	2015-32000536	11/16/2014	240.00	264.00
09-09-14-400-013	2350 GREEN RD	IMP-18628	09/22/2014	250.00	275.00
09-09-22-201-028	1771 PLYMOUTH RD 1	2015-32000022	08/07/2014	120.00	132.00
		2015-32000023	08/07/2014	120.00	132.00
		2015-32000020	08/07/2014	690.00	759.00
		2015-32000024	08/07/2014	120.00	132.00
		2015-32000021	08/07/2014	120.00	132.00
09-12-09-300-017	3853 RESEARCH PARK DR	IMP-18625	09/22/2014	250.00	275.00
		IMP-19111	11/22/2014	250.00	275.00
		IMP-19110	11/22/2014	250.00	275.00
		IMP-19109	11/22/2014	250.00	275.00
09-09-14-300-075	3055 PLYMOUTH RD	2014-32000570	01/11/2014	120.00	132.00
		2014-32000569	01/11/2014	120.00	132.00
		2014-32000568	01/11/2014	120.00	132.00
		2014-32000987	05/22/2014	240.00	264.00
		2014-32001072	06/21/2014	240.00	264.00
		2014-32000573	01/11/2014	120.00	132.00
		2014-32000565	01/11/2014	120.00	132.00
		2014-32000574	01/11/2014	120.00	132.00
		2014-32000949	05/09/2014	240.00	264.00
2014-32001157	07/20/2014	240.00	264.00		
09-09-34-310-024	2330 E STADIUM BLV	2015-32000708	12/26/2014	120.00	132.00
		2015-32000685	12/20/2014	120.00	132.00
		2015-32000696	12/24/2014	120.00	132.00
		2015-32000679	12/20/2014	120.00	132.00
		2015-32000682	12/20/2014	120.00	132.00
		2015-32000703	12/24/2014	120.00	132.00
		2015-32000697	12/24/2014	120.00	132.00
		2015-32000672	12/20/2014	270.00	297.00
		2015-32000683	12/20/2014	120.00	132.00
		2015-32000677	12/20/2014	120.00	132.00
		2015-32000674	12/20/2014	120.00	132.00
		2015-32000702	12/24/2014	120.00	132.00
		2015-32000680	12/20/2014	120.00	132.00
		2015-32000673	12/20/2014	120.00	132.00
		2015-32000676	12/20/2014	120.00	132.00
		2015-32000698	12/24/2014	120.00	132.00
		2015-32000681	12/20/2014	270.00	297.00
		2015-32000706	12/24/2014	690.00	759.00
		2015-32000678	12/20/2014	420.00	462.00
		2015-32000675	12/20/2014	120.00	132.00
2015-32000684	12/20/2014	120.00	132.00		
09-12-05-302-005	800 W EISENHOWER PKY	2015-32000336	10/25/2014	120.00	132.00
09-12-08-200-021	1601 BRIARWOOD CIR	2015-32000068	08/30/2014	120.00	132.00
09-09-28-313-040	536 S FOREST AV	IMP-19444	12/17/2014	250.00	275.00
		IMP-19106	11/22/2014	287.00	315.70
		IMP-19445	12/17/2014	250.00	275.00
09-12-05-200-010	611 WEMBLEY CT	IMP-19149	11/27/2014	250.00	275.00
09-09-28-310-022	611 CHURCH ST	IMP-19091	11/22/2014	250.00	275.00
09-12-09-201-015	3265 BOARDWALK DR	IMP-18821	11/16/2014	287.00	315.70
		IMP-19157	11/27/2014	250.00	275.00
		2015-32000541	11/16/2014	240.00	264.00

07-15 TAXROLL SCHEDULE A
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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-12-09-201-015	3265 BOARDWALK DR	2015-32000313	10/03/2014	240.00	264.00
09-09-28-311-010	619 EAST UNIVERSITY AV	IMP-18829	11/16/2014	287.00	315.70
09-09-14-305-042	3393 PLYMOUTH RD	IMP-18627	09/22/2014	250.00	275.00
		IMP-18626	09/22/2014	250.00	275.00
09-09-20-100-029	5 RESEARCH DR	IMP-18630	09/22/2014	287.00	315.70
09-09-33-105-037	1043 BALDWIN AV	IMP-19151	11/27/2014	287.00	315.70
09-12-06-402-021	1545 NORTHBROOK DR	IMP-19154	11/27/2014	287.00	315.70
09-12-09-201-008	3205 BOARDWALK DR	IMP-19452	12/17/2014	250.00	275.00
		IMP-19453	12/17/2014	250.00	275.00
09-12-11-100-002	3660 PACKARD RD	IMP-19094	11/22/2014	250.00	275.00
09-09-16-200-003	1580 DHU WARREN RD	IMP-19432	12/17/2014	250.00	275.00
09-09-19-414-033	1403 MILLER AV	IMP-18806	11/16/2014	287.00	315.70
09-09-29-215-077	727 MILLER AV	IMP-19124	11/22/2014	250.00	275.00
09-09-29-134-002	220 N MAIN ST	IMP-19148	11/27/2014	287.00	315.70
09-12-08-100-039	800 BRIARWOOD CIR	IMP-18814	11/16/2014	287.00	315.70
		IMP-18813	11/16/2014	250.00	275.00
		2015-32000572	11/22/2014	240.00	264.00
		2015-32000587	11/29/2014	60.00	66.00
		2015-32000711	12/26/2014	240.00	264.00
		2015-32000504	11/14/2014	120.00	132.00
		2015-32000726	12/26/2014	240.00	264.00
		2015-32000175	09/13/2014	120.00	132.00
		2015-32000193	09/13/2014	120.00	132.00
		2015-32000174	09/13/2014	120.00	132.00
		2015-32000713	12/26/2014	240.00	264.00
		2015-32000577	11/28/2014	60.00	66.00
		2015-32000710	12/26/2014	120.00	132.00
		2015-32000589	11/29/2014	60.00	66.00
		2015-32000582	11/28/2014	60.00	66.00
		2015-32000258	09/20/2014	120.00	132.00
		2015-32000261	09/20/2014	120.00	132.00
		2015-32000250	09/20/2014	120.00	132.00
		2015-32000449	11/01/2014	60.00	66.00
		2015-32000446	11/01/2014	120.00	132.00
		2015-32000725	12/26/2014	240.00	264.00
		2015-32000204	09/13/2014	120.00	132.00
		2015-32000510	11/14/2014	120.00	132.00
		2015-32000170	09/13/2014	120.00	132.00
		2015-32000194	09/13/2014	120.00	132.00
		2015-32000183	09/13/2014	120.00	132.00
		2015-32000207	09/13/2014	120.00	132.00
		2015-32000599	12/03/2014	120.00	132.00
		2015-32000186	09/13/2014	120.00	132.00
		2015-32000626	12/06/2014	240.00	264.00
		2015-32000588	11/29/2014	60.00	66.00
		2015-32000712	12/26/2014	240.00	264.00
		2015-32000636	12/18/2014	240.00	264.00
		2015-32000709	12/26/2014	240.00	264.00
		2015-32000195	09/13/2014	120.00	132.00
		2015-32000591	11/29/2014	60.00	66.00
		2015-32000173	09/13/2014	120.00	132.00
		2015-32000600	12/03/2014	240.00	264.00
		2015-32000723	12/26/2014	240.00	264.00
		2015-32000202	09/13/2014	120.00	132.00
		2015-32000584	11/28/2014	60.00	66.00
		2015-32000720	12/26/2014	240.00	264.00
		2015-32000590	11/29/2014	60.00	66.00
		2015-32000466	11/08/2014	120.00	132.00
		2015-32000621	12/06/2014	240.00	264.00
		2015-32000635	12/18/2014	240.00	264.00
		2015-32000578	11/28/2014	60.00	66.00
		2015-32000178	09/13/2014	120.00	132.00
		2015-32000256	09/20/2014	120.00	132.00
		2015-32000511	11/14/2014	120.00	132.00
		2015-32000717	12/26/2014	240.00	264.00
		2015-32000580	11/28/2014	60.00	66.00
		2015-32000714	12/26/2014	240.00	264.00
		2015-32000253	09/20/2014	120.00	132.00
		2015-32000208	09/13/2014	120.00	132.00

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PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-12-08-100-039	800 BRIARWOOD CIR	2015-32000171	09/13/2014	120.00	132.00
		2015-32000716	12/26/2014	120.00	132.00
		2015-32000505	11/14/2014	120.00	132.00
		2015-32000190	09/13/2014	120.00	132.00
		2015-32000586	11/29/2014	60.00	66.00
		2015-32000180	09/13/2014	120.00	132.00
		2015-32000187	09/13/2014	120.00	132.00
		2015-32000724	12/26/2014	240.00	264.00
		2015-32000206	09/13/2014	120.00	132.00
		2015-32000169	09/13/2014	120.00	132.00
		2015-32000172	09/13/2014	120.00	132.00
		2015-32000445	11/01/2014	3,090.00	3,399.00
		2015-32000198	09/13/2014	120.00	132.00
		2015-32000163	09/13/2014	120.00	132.00
		2015-32000715	12/26/2014	120.00	132.00
		2015-32000718	12/26/2014	240.00	264.00
		2015-32000727	12/26/2014	240.00	264.00
		2015-32000581	11/28/2014	60.00	66.00
		2015-32000512	11/14/2014	120.00	132.00
		2015-32000622	12/06/2014	240.00	264.00
		2015-32000579	11/28/2014	60.00	66.00
		2015-32000721	12/26/2014	240.00	264.00
		2015-32000583	11/28/2014	60.00	66.00
		2015-32000179	09/13/2014	120.00	132.00
2015-32000182	09/13/2014	120.00	132.00		
2015-32000467	11/08/2014	120.00	132.00		
2015-32000257	09/20/2014	120.00	132.00		
09-09-29-139-033	110 MILLER AV	IMP-19123	11/22/2014	287.00	315.70
09-09-29-424-015	401 THOMPSON ST	IMP-19126	11/22/2014	287.00	315.70
09-09-28-310-001	1220 SOUTH UNIVERSITY AV	IMP-18811	11/16/2014	287.00	315.70
09-09-28-308-020	1208 WILLARD ST	IMP-19457	12/17/2014	287.00	315.70
09-09-33-102-001	903 LINCOLN AV	IMP-19108	11/22/2014	287.00	315.70
		IMP-19107	11/22/2014	250.00	275.00
09-12-09-400-035	3904 VARSITY DR	IMP-18635	10/29/2014	250.00	275.00
		IMP-18629	09/22/2014	250.00	275.00
09-09-33-434-003	1719 HERMITAGE RD	IMP-19153	11/27/2014	287.00	315.70
09-09-33-202-008	818 S FOREST AV	IMP-19103	11/22/2014	287.00	315.70
09-09-30-318-016	2101 W STADIUM BLV	IMP-19147	11/27/2014	250.00	275.00
09-09-20-101-017	1380 N MAIN ST	IMP-18810	11/16/2014	287.00	315.70
09-09-29-407-005	318 S MAIN ST	IMP-19122	11/22/2014	37.00	40.70
09-12-04-403-020	2500 PACKARD ST	2015-32000563	11/21/2014	120.00	132.00
		2015-32000560	11/21/2014	120.00	132.00
		2015-32000557	11/21/2014	120.00	132.00
		2015-32000554	11/21/2014	120.00	132.00
		2015-32000551	11/21/2014	120.00	132.00
		2015-32000561	11/21/2014	120.00	132.00
		2015-32000564	11/21/2014	120.00	132.00
		2015-32000552	11/21/2014	120.00	132.00
		2015-32000555	11/21/2014	120.00	132.00
		2015-32000566	11/21/2014	120.00	132.00
		2015-32000549	11/21/2014	120.00	132.00
		2015-32000558	11/21/2014	120.00	132.00
		2015-32000548	11/21/2014	690.00	759.00
		2015-32000562	11/21/2014	120.00	132.00
		2015-32000565	11/21/2014	120.00	132.00
		2015-32000559	11/21/2014	120.00	132.00
		2015-32000556	11/21/2014	120.00	132.00
2015-32000550	11/21/2014	120.00	132.00		
2015-32000553	11/21/2014	120.00	132.00		
09-09-19-200-014	1210 N MAPLE RD	2015-32000474	11/08/2014	120.00	132.00
		2015-32000473	11/08/2014	120.00	132.00
09-09-29-108-009	220 S STATE ST	2015-32000247	09/20/2014	120.00	132.00
		2015-32000248	09/20/2014	120.00	132.00
		2015-32000243	09/20/2014	120.00	132.00
09-12-11-103-005	3800 PACKARD RD	2014-32001175	07/23/2014	120.00	132.00
		2014-32001155	07/20/2014	120.00	132.00
		2014-32001178	07/23/2014	120.00	132.00
		2014-32001152	07/20/2014	120.00	132.00
		2015-32000543	11/16/2014	240.00	264.00

07-15 TAXROLL SCHEDULE A
FIRE

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-12-11-103-005	3800 PACKARD RD	2015-32000637	12/18/2014	120.00	132.00
		2015-32000542	11/16/2014	240.00	264.00
		2014-32001143	07/20/2014	1,290.00	1,419.00
		2014-32001146	07/20/2014	120.00	132.00
		2014-32001149	07/20/2014	120.00	132.00
		2014-32001179	07/23/2014	120.00	132.00
		2014-32001153	07/20/2014	120.00	132.00
		2014-32001176	07/23/2014	120.00	132.00
		2014-32001150	07/20/2014	120.00	132.00
		2014-32001144	07/20/2014	120.00	132.00
		2014-32001147	07/20/2014	120.00	132.00
		2014-32001180	07/23/2014	120.00	132.00
		2014-32001177	07/23/2014	120.00	132.00
		2014-32001154	07/20/2014	120.00	132.00
		2014-32001173	07/23/2014	120.00	132.00
		09-09-29-406-003	335 S MAIN ST	2015-32000435	11/01/2014
2015-32000436	11/01/2014			60.00	66.00
2015-32000433	11/01/2014			690.00	759.00
2015-32000434	11/01/2014			120.00	132.00
09-09-29-130-027	118 E LIBERTY ST	2015-32000267	09/20/2014	120.00	132.00
09-09-29-400-014	308 S STATE ST	2015-32000234	09/20/2014	120.00	132.00
		2015-32000233	09/20/2014	120.00	132.00
09-09-19-214-060	1502 N MAPLE RD	2015-32000459	11/08/2014	120.00	132.00
		2015-32000465	11/08/2014	120.00	132.00
		2015-32000458	11/08/2014	120.00	132.00
		2015-32000461	11/08/2014	120.00	132.00
		2015-32000460	11/08/2014	120.00	132.00
		2015-32000463	11/08/2014	120.00	132.00
		2015-32000462	11/08/2014	120.00	132.00
09-09-29-144-007	117 W LIBERTY ST	2015-32000604	12/04/2014	420.00	462.00
		2015-32000604	12/04/2014	420.00	462.00
09-09-21-306-004	1015 BROADWAY ST	2015-32000364	10/25/2014	330.00	363.00
09-09-29-128-022	213 E LIBERTY ST	2015-32000217	09/20/2014	120.00	132.00
09-09-29-411-037	414 S MAIN ST 1	2015-32000607	12/04/2014	1,290.00	1,419.00
		2015-32000605	12/04/2014	120.00	132.00
		2015-32000606	12/04/2014	120.00	132.00
09-09-29-224-002	226 W LIBERTY ST	2015-32000220	09/20/2014	120.00	132.00
		2015-32000224	09/20/2014	120.00	132.00
		2015-32000225	09/20/2014	120.00	132.00
		2015-32000225	09/20/2014	120.00	132.00
09-12-11-204-029	3170 PACKARD RD	2015-32000296	09/27/2014	330.00	363.00
09-12-11-208-008	3042 CREEK DR	2015-32000537	11/16/2014	120.00	132.00
09-12-11-208-026	3060 PACKARD RD	2015-32000347	10/25/2014	120.00	132.00
		2015-32000295	09/27/2014	420.00	462.00
09-12-11-208-017	3000 PACKARD RD	2014-32001181	07/23/2014	210.00	231.00
09-09-23-100-011	3550 GREEN CT	2014-32001133	07/20/2014	990.00	1,089.00
09-09-14-401-008	3600 PLYMOUTH RD	2015-32000299	10/03/2014	2,580.00	2,838.00
09-12-08-200-022	1501 BRIARWOOD CIR	2015-32000348	10/25/2014	990.00	1,089.00
09-12-02-325-018	2881 PLATT RD	2015-32000045	08/13/2014	270.00	297.00
09-12-05-100-074	2058 S STATE ST Unit 2	2015-32000274	09/20/2014	240.00	264.00
		2015-32000095	08/30/2014	240.00	264.00
		2015-32000076	08/30/2014	240.00	264.00
09-12-04-200-026	2420 SOUTH INDUSTRIAL HWY	2015-32000469	11/08/2014	690.00	759.00
09-09-21-306-016	1002 PONTIAC ST	2015-32000390	11/01/2014	120.00	132.00
09-09-29-132-002	100 S FOURTH AV	2015-32000323	10/10/2014	270.00	297.00
09-09-33-313-036	1000 E STADIUM BLV	2015-32000085	08/30/2014	120.00	132.00
09-09-29-131-004	119 E LIBERTY ST	2015-32000294	09/27/2014	210.00	231.00
09-12-08-100-037	900 BRIARWOOD CIR	2015-32000503	11/14/2014	1,290.00	1,419.00
09-09-29-400-013	312 S STATE ST	2015-32000239	09/20/2014	120.00	132.00
09-09-29-400-016	302 S STATE ST	2015-32000242	09/20/2014	120.00	132.00
09-12-09-201-013	3125 BOARDWALK DR	2015-32000077	08/30/2014	540.00	594.00
09-12-05-300-026	857 W EISENHOWER PKY	2015-32000119	09/10/2014	120.00	132.00
09-09-29-406-002	347 S MAIN ST	2015-32000453	11/08/2014	270.00	297.00
09-08-25-400-018	530 S MAPLE RD	2015-32000618	12/04/2014	120.00	132.00
09-09-29-411-012	402 S MAIN ST	2015-32000212	09/13/2014	210.00	231.00
		2015-32000213	09/13/2014	120.00	132.00

07-15 TAXROLL SCHEDULE A
FIRE

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT+10%
09-09-21-104-044	1750 PLYMOUTH RD	2015-32000570	11/21/2014	240.00	264.00
09-09-28-322-002	307 S STATE ST	2015-32000639	12/18/2014	120.00	132.00
09-12-03-403-082	2995 PACKARD RD	2015-32000086	08/30/2014	210.00	231.00
09-12-08-100-021	500 BRIARWOOD CIR	2015-32000125	09/10/2014	540.00	594.00
09-12-05-206-001	2100 S MAIN ST	2015-32000069	08/30/2014	120.00	132.00
09-09-21-104-008	1800 PLYMOUTH RD	2015-32000011	07/31/2014	210.00	231.00
Grand Total				60,153.00	66,168.30