

12-2018 SCHEDULE A  
HOUSING

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-24-412-007	2612 PAMELA AV	2018-34002117	2/23/2018	62.00	68.20
09-08-24-413-010	2630 BERNICE AV	2018-34002809	5/18/2018	175.00	192.50
09-08-24-420-004	2630 VALLEY DR	2018-34002940	5/18/2018	175.00	192.50
09-08-25-107-025	257 MASON AV	2018-34002478	4/13/2018	175.00	192.50
09-08-25-207-013	2988 SUNNYWOOD DR	2018-34002239	3/2/2018	160.00	176.00
09-08-25-216-005	144 WESTOVER AV	2018-34002219	3/2/2018	175.00	192.50
09-08-25-104-025	305 HIGHLAKE AV	2018-34002186	3/2/2018	175.00	192.50
09-08-25-105-004	306 HIGHLAKE AV	2018-34002187	3/2/2018	175.00	192.50
09-08-24-414-015	1035 N MAPLE RD	2018-34001584	12/22/2017	175.00	192.50
09-08-36-400-059	1740 S MAPLE RD	2018-34002710	4/20/2018	175.00	192.50
09-09-14-100-114	3563 BURBANK DR	2018-34002696	4/20/2018	175.00	192.50
09-09-14-100-223	3246 BOLGOS CIR	2018-34002669	4/20/2018	800.00	880.00
09-09-14-100-234	3232 BOLGOS CIR	2018-34001881	1/19/2018	137.00	150.70
09-09-14-100-215	3270 BOLGOS CIR	2018-34002000	2/9/2018	225.00	247.50
09-09-15-200-043	2405 MEADOWRIDGE CT	2018-34002967	5/18/2018	235.00	258.50
09-09-15-200-043	2405 MEADOWRIDGE CT	2018-34002967	5/18/2018	235.00	258.50
09-09-15-408-010	2766 BRIARCLIFF ST	2018-34002814	5/18/2018	175.00	192.50
09-09-15-408-012	2758 BRIARCLIFF ST	2018-34001723	1/12/2018	175.00	192.50
09-09-16-314-021	452 SKYDALE DR	2018-34002052	2/16/2018	75.00	82.50
09-09-17-400-020	221 BARTON DR	2018-34001269	12/1/2017	175.00	192.50
09-09-19-214-087	1647 FRANKLIN ST	2018-34002349	3/2/2018	175.00	192.50
09-09-19-214-089	1771 S FRANKLIN CT	2018-34002543	4/13/2018	175.00	192.50
09-09-19-302-021	1059 WESTAIRE WAY	2018-34002012	2/9/2018	187.00	205.70
09-09-19-307-014	717 CARBECK DR	2018-34002227	3/2/2018	75.00	82.50
09-09-19-403-010	1255 NEWPORT RD	2018-34001270	12/1/2017	175.00	192.50
09-09-19-317-031	935 WESTWOOD AV	2018-34001252	12/1/2017	120.00	132.00
09-09-19-310-008	2305 FAYE DR	2018-34002700	4/20/2018	175.00	192.50
09-09-19-411-013	1217 MILLER AV	2018-34002080	2/16/2018	75.00	82.50
09-09-20-302-071	605 ELMCREST DR	2018-34002698	4/20/2018	175.00	192.50
09-09-20-416-006	716 N FIFTH AV	2018-34002230	3/2/2018	475.00	522.50
09-09-20-416-007	712 N FIFTH AV	2018-34002775	5/18/2018	175.00	192.50
09-09-20-409-003	113 W SUMMIT ST	2018-34002127	2/23/2018	148.00	162.80
09-09-21-103-004	1660 BROADWAY ST	2018-34001727	1/12/2018	295.00	324.50
09-09-21-203-010	694 BARTON DR	2018-34001330	12/8/2017	175.00	192.50
09-09-20-304-008	913 GOTT ST	2018-34002868	5/18/2018	175.00	192.50
09-09-20-404-006	1041 N MAIN ST	2018-34002035	2/16/2018	57.00	62.70
09-09-20-404-007	1039 N MAIN ST	2018-34002034	2/16/2018	74.00	81.40
09-09-20-404-008	1035 N MAIN ST	2018-34001840	1/19/2018	175.00	192.50
09-09-21-302-020	1210 BROADWAY ST	2018-34001790	1/12/2018	175.00	192.50
09-09-20-416-026	616 N FIFTH AV	2018-34003074	5/25/2018	175.00	192.50
09-09-20-309-012	741 GOTT ST	2018-34002114	2/23/2018	127.00	139.70
09-09-21-312-004	707 MOORE ST	2018-34001644	12/22/2017	75.00	82.50
09-09-21-217-011	1516 LONG SHORE DR	2018-34002116	2/23/2018	111.00	122.10
09-09-21-217-013	1512 LONG SHORE DR	2018-34002132	2/23/2018	74.00	81.40
09-09-21-220-001	1531 JONES DR	2018-34001528	12/15/2017	175.00	192.50
09-09-20-301-036	1018 FOUNTAIN ST	2018-34001769	1/12/2018	350.00	385.00
09-09-21-401-111	1229 ISLAND DR 104	2018-34001829	1/12/2018	175.00	192.50
09-09-21-401-116	1229 ISLAND DR 202	2018-34001830	1/12/2018	175.00	192.50
09-09-21-401-130	1209 ISLAND DR 201	2018-34002903	5/18/2018	175.00	192.50
09-09-21-304-050	1050 WALL ST 4E	2018-34002786	5/18/2018	175.00	192.50
09-09-21-403-015	1464 CEDAR BEND DR	2018-34001745	1/12/2018	175.00	192.50
09-09-21-302-034	1055 MAIDEN LA	2018-34001930	1/19/2018	1,980.00	2,178.00
09-09-21-302-034	1055 MAIDEN LA	2018-34001933	1/19/2018	1,980.00	2,178.00
09-09-21-302-034	1055 MAIDEN LA	2018-34001936	1/19/2018	1,080.00	1,188.00

## 12-2018 SCHEDULE A

## HOUSING

09-09-21-302-034	1055 MAIDEN LA	2018-34001934	1/19/2018	1,620.00	1,782.00
09-09-21-302-034	1055 MAIDEN LA	2018-34001931	1/19/2018	1,980.00	2,178.00
09-09-21-302-034	1055 MAIDEN LA	2018-34001929	1/19/2018	1,645.00	1,809.50
09-09-21-302-034	1055 MAIDEN LA	2018-34001935	1/19/2018	2,070.00	2,277.00
09-09-21-302-034	1055 MAIDEN LA	2018-34001932	1/19/2018	1,620.00	1,782.00
09-09-21-302-035	999 ISLAND DRIVE CT	2018-34001939	1/19/2018	1,980.00	2,178.00
09-09-21-302-035	999 ISLAND DRIVE CT	2018-34001937	1/19/2018	2,520.00	2,772.00
09-09-21-302-035	999 ISLAND DRIVE CT	2018-34001940	1/19/2018	1,530.00	1,683.00
09-09-21-302-035	999 ISLAND DRIVE CT	2018-34001938	1/19/2018	1,980.00	2,178.00
09-09-21-302-036	1035 ISLAND DRIVE CT	2018-34001945	1/19/2018	1,620.00	1,782.00
09-09-21-302-036	1035 ISLAND DRIVE CT	2018-34001942	1/19/2018	2,070.00	2,277.00
09-09-21-302-036	1035 ISLAND DRIVE CT	2018-34001943	1/19/2018	1,080.00	1,188.00
09-09-21-302-036	1035 ISLAND DRIVE CT	2018-34001946	1/19/2018	1,530.00	1,683.00
09-09-21-302-036	1035 ISLAND DRIVE CT	2018-34001944	1/19/2018	1,620.00	1,782.00
09-09-21-302-036	1035 ISLAND DRIVE CT	2018-34001941	1/19/2018	1,440.00	1,584.00
09-09-21-401-086	1241 ISLAND DR 203	2018-34002904	5/18/2018	175.00	192.50
09-09-26-204-293	797 WATERSEEDGE	2018-34002788	5/18/2018	175.00	192.50
09-09-23-403-040	1311 NATALIE LA	2018-34001887	1/19/2018	1,260.00	1,386.00
09-09-27-301-031	2121 HIGHLAND RD	2018-34001452	12/15/2017	175.00	192.50
09-09-26-204-351	781 SKYNOB	2018-34002677	4/20/2018	74.00	81.40
09-09-26-204-359	797 SKYNOB	2018-34001843	1/19/2018	175.00	192.50
09-09-26-204-359	797 SKYNOB	2018-34002726	5/4/2018	100.00	110.00
09-09-26-204-221	679 WATERSEEDGE	2018-34001321	12/8/2017	175.00	192.50
09-09-28-207-001	801 E ANN ST	2018-34002960	5/18/2018	-350.00	-385.00
09-09-26-204-015	3039 LAKEHAVEN	2018-34002955	5/18/2018	175.00	192.50
09-09-28-309-012	1316 FOREST CT	2018-34001230	12/1/2017	37.00	40.70
09-09-28-309-016	1328 FOREST CT	2018-34002423	4/13/2018	175.00	192.50
09-09-28-408-003	1501 WASHTENAW AV	2018-34001390	12/8/2017	1,130.00	1,243.00
09-09-28-408-010	1701 HILL ST	2018-34002147	3/2/2018	350.00	385.00
09-09-28-411-004	517 ELM ST	2018-34002851	5/18/2018	175.00	192.50
09-09-28-411-019	528 WALNUT ST	2018-34002745	5/4/2018	175.00	192.50
09-09-28-412-018	1524 GEDDES AV	2018-34002291	3/2/2018	175.00	192.50
09-09-28-412-026	507 WALNUT ST	2018-34001483	12/15/2017	175.00	192.50
09-09-28-415-005	515 OXFORD RD	2018-34001969	1/19/2018	575.00	632.50
09-09-28-212-016	109 GLEN AV	2018-34002701	4/20/2018	350.00	385.00
09-09-28-212-017	121 GLEN AV	2018-34002702	4/20/2018	350.00	385.00
09-09-28-202-005	405 N THAYER ST	2018-34002509	4/13/2018	175.00	192.50
09-09-28-202-009	712 E KINGSLEY ST	2018-34002916	5/18/2018	175.00	192.50
09-09-28-203-003	415 N INGALLS ST	2018-34002439	4/13/2018	295.00	324.50
09-09-28-203-009	806 E KINGSLEY ST	2018-34002302	3/2/2018	350.00	385.00
09-09-28-203-012	410 N THAYER ST	2018-34001845	1/19/2018	175.00	192.50
09-09-28-204-014	800 LAWRENCE ST	2018-34002959	5/18/2018	350.00	385.00
09-09-28-205-002	315 N THAYER ST	2018-34002240	3/2/2018	420.00	462.00
09-09-28-205-005	718 LAWRENCE ST	2018-34002921	5/18/2018	350.00	385.00
09-09-29-101-002	507 E KINGSLEY ST	2018-34002151	3/2/2018	175.00	192.50
09-09-29-101-003	511 E KINGSLEY ST	2018-34002915	5/18/2018	385.00	423.50
09-09-29-102-001	418 HIGH ST	2018-34002881	5/18/2018	350.00	385.00
09-09-29-119-023	508 N FIFTH AV	2018-34003025	5/25/2018	525.00	577.50
09-09-29-103-020	414 E KINGSLEY ST	2018-34002191	3/2/2018	175.00	192.50
09-09-29-103-021	418 N DIVISION ST	2018-34002527	4/13/2018	360.00	396.00
09-09-29-104-005	603 CATHERINE ST	2018-34001740	1/12/2018	475.00	522.50
09-09-29-104-018	508 LAWRENCE ST	2018-34001837	1/19/2018	475.00	522.50
09-09-29-104-018	508 LAWRENCE ST	2018-34001838	1/19/2018	655.00	720.50
09-09-29-104-019	504 LAWRENCE ST	2018-34002557	4/20/2018	450.00	495.00
09-09-29-105-003	503 E ANN ST	2018-34002792	5/18/2018	175.00	192.50

## 12-2018 SCHEDULE A

## HOUSING

09-09-29-105-015	608 CATHERINE ST	2018-34001742	1/12/2018	175.00	192.50
09-09-29-115-014	308 CATHERINE ST	2018-34003055	5/25/2018	295.00	324.50
09-09-29-115-018	212 N FIFTH AV	2018-34002419	4/13/2018	175.00	192.50
09-09-29-135-011	409 N FOURTH AV	2018-34003084	5/25/2018	175.00	192.50
09-09-29-135-014	114 E KINGSLEY ST	2018-34002913	5/18/2018	175.00	192.50
09-09-29-135-018	418 N MAIN ST	2018-34002469	4/13/2018	175.00	192.50
09-09-29-106-076	120 N DIVISION ST	2018-34001392	12/8/2017	305.00	335.50
09-09-29-108-018	418 E WASHINGTON ST	2018-34001251	12/1/2017	5,930.00	6,523.00
09-09-29-108-018	418 E WASHINGTON ST	2018-34001318	12/8/2017	2,725.00	2,997.50
09-09-28-408-001	1437 WASHTENAW AV	2018-34001566	12/15/2017	40.00	44.00
09-09-29-122-014	214 BEAKES ST	2018-34002804	5/18/2018	175.00	192.50
09-09-29-122-015	210 BEAKES ST	2018-34002524	4/13/2018	175.00	192.50
09-09-28-216-012	1100 CATHERINE ST	2018-34003057	5/25/2018	175.00	192.50
09-09-28-216-012	1100 CATHERINE ST	2018-34003015	5/25/2018	175.00	192.50
09-09-29-149-015	208 N FIRST ST	2018-34002003	2/9/2018	10.00	11.00
09-09-29-151-010	527 N ASHLEY ST	2018-34002046	2/16/2018	535.00	588.50
09-09-29-115-021	311 E ANN ST	2018-34003050	5/25/2018	385.00	423.50
09-09-29-115-023	321 E ANN ST	2018-34002358	3/16/2018	10.00	11.00
09-09-29-115-027	335 E ANN ST	2018-34001788	1/12/2018	175.00	192.50
09-09-29-118-006	515 N DIVISION ST	2018-34002846	5/18/2018	175.00	192.50
09-09-29-118-014	522 DETROIT ST	2018-34001762	1/12/2018	350.00	385.00
09-09-29-118-014	522 DETROIT ST	2018-34003005	5/25/2018	100.00	110.00
09-09-29-105-024	502 CATHERINE ST	2018-34002172	3/2/2018	175.00	192.50
09-09-29-200-029	511 N SEVENTH ST	2018-34002506	4/13/2018	175.00	192.50
09-09-29-208-023	506 W WASHINGTON ST	2018-34001486	12/15/2017	350.00	385.00
09-09-29-137-024	534 N MAIN ST	2018-34002036	2/16/2018	37.00	40.70
09-09-29-220-019	502 MILLER AV	2018-34002488	4/13/2018	350.00	385.00
09-09-29-202-006	209 N SEVENTH ST	2018-34002125	2/23/2018	74.00	81.40
09-09-29-203-019	934 W HURON ST	2018-34002893	5/18/2018	175.00	192.50
09-09-29-203-020	926 W HURON ST	2018-34002895	5/18/2018	175.00	192.50
09-09-29-203-021	930 W HURON ST	2018-34002896	5/18/2018	175.00	192.50
09-09-29-203-022	918 W HURON ST	2018-34002897	5/18/2018	175.00	192.50
09-09-29-203-023	922 W HURON ST	2018-34002898	5/18/2018	175.00	192.50
09-09-29-203-024	914 W HURON ST	2018-34002899	5/18/2018	175.00	192.50
09-09-29-203-025	916 W HURON ST	2018-34002894	5/18/2018	175.00	192.50
09-09-29-206-017	915 W WASHINGTON ST	2018-34002331	3/2/2018	175.00	192.50
09-09-29-211-026	404 W LIBERTY ST	2018-34002318	3/2/2018	175.00	192.50
09-09-29-148-134	111 N ASHLEY ST 704	2018-34002412	4/13/2018	175.00	192.50
09-09-29-149-001	220 W ANN ST	2018-34002689	4/20/2018	305.00	335.50
09-09-29-149-003	208 W ANN ST	2018-34002651	4/20/2018	62.00	68.20
09-09-29-149-005	209 N ASHLEY ST	2018-34002415	4/13/2018	295.00	324.50
09-09-29-149-008	221 N ASHLEY ST	2018-34002267	3/2/2018	175.00	192.50
09-09-29-310-026	716 W JEFFERSON ST	2018-34003024	5/25/2018	280.00	308.00
09-09-29-310-033	436 FIFTH ST	2018-34002858	5/18/2018	350.00	385.00
09-09-29-224-004	221 W WASHINGTON ST	2018-34001225	12/1/2017	3,350.00	3,685.00
09-09-29-317-006	536 S FIRST ST	2018-34003079	5/25/2018	175.00	192.50
09-09-29-323-009	928 LUTZ AV	2018-34002553	4/20/2018	360.00	396.00
09-09-29-323-010	922 LUTZ AV	2018-34002554	4/20/2018	370.00	407.00
09-09-29-313-010	453 THIRD ST	2018-34001457	12/15/2017	385.00	423.50
09-09-29-218-016	604 MILLER AV	2018-34002489	4/13/2018	295.00	324.50
09-09-29-220-003	515 CHERRY ST	2018-34002025	2/9/2018	360.00	396.00
09-09-29-327-014	602 FIFTH ST	2018-34002670	4/20/2018	150.00	165.00
09-09-29-401-058	555 E WILLIAM ST 5D	2018-34002356	3/16/2018	175.00	192.50
09-09-29-401-086	555 E WILLIAM ST 7H	2018-34002757	5/4/2018	175.00	192.50
09-09-29-401-097	555 E WILLIAM ST 8G	2018-34001505	12/15/2017	175.00	192.50

## 12-2018 SCHEDULE A

## HOUSING

09-09-29-301-045	315 SECOND ST 405	2018-34002714	4/20/2018	175.00	192.50
09-09-29-401-165	555 E WILLIAM ST 13J	2018-34001255	12/1/2017	75.00	82.50
09-09-29-401-167	555 E WILLIAM ST 14E	2018-34001850	1/19/2018	175.00	192.50
09-09-29-401-173	555 E WILLIAM ST 14B	2018-34001510	12/15/2017	175.00	192.50
09-09-29-401-177	555 E WILLIAM ST 14J	2018-34002764	5/4/2018	175.00	192.50
09-09-29-310-003	713 W LIBERTY ST	2018-34002303	3/2/2018	350.00	385.00
09-09-29-310-004	717 W LIBERTY ST	2018-34002654	4/20/2018	37.00	40.70
09-09-29-310-004	717 W LIBERTY ST	2018-34002115	2/23/2018	111.00	122.10
09-09-29-401-297	555 E WILLIAM ST 25F	2018-34001624	12/22/2017	175.00	192.50
09-09-29-402-004	326 THOMPSON ST	2018-34002519	4/13/2018	180.00	198.00
09-09-29-403-003	340 S DIVISION ST	2018-34002661	4/20/2018	77.00	84.70
09-09-29-401-191	555 E WILLIAM ST 16E	2018-34001672	12/22/2017	350.00	385.00
09-09-29-401-211	555 E WILLIAM ST 17L	2018-34001514	12/15/2017	175.00	192.50
09-09-29-425-014	409 S DIVISION ST	2018-34002070	2/16/2018	75.00	82.50
09-09-29-426-014	340 E WILLIAM ST	2018-34001221	12/1/2017	187.00	205.70
09-09-29-412-018	547 S ASHLEY ST	2018-34002570	4/20/2018	295.00	324.50
09-09-29-401-116	555 E WILLIAM ST 9K	2018-34001507	12/15/2017	175.00	192.50
09-09-29-401-121	555 E WILLIAM ST 10G	2018-34002759	5/4/2018	175.00	192.50
09-09-29-401-127	555 E WILLIAM ST 10L	2018-34002760	5/4/2018	175.00	192.50
09-09-29-401-135	555 E WILLIAM ST 11I	2018-34001508	12/15/2017	175.00	192.50
09-09-29-401-137	555 E WILLIAM ST 11B	2018-34002761	5/4/2018	175.00	192.50
09-09-29-432-033	616 S DIVISION ST	2018-34002649	4/20/2018	90.00	99.00
09-09-29-315-002	431 S FIRST ST	2018-34002591	4/20/2018	350.00	385.00
09-09-29-316-003	511 S FIRST ST	2018-34002592	4/20/2018	175.00	192.50
09-09-30-104-016	202 CREST AV	2018-34001760	1/12/2018	350.00	385.00
09-09-29-420-017	523 HILL ST	2018-34002005	2/9/2018	335.00	368.50
09-09-29-420-026	506 PACKARD ST	2018-34002309	3/2/2018	350.00	385.00
09-09-29-421-007	549 PACKARD ST	2018-34002201	3/2/2018	350.00	385.00
09-09-29-427-012	314 E WILLIAM ST	2018-34002243	3/2/2018	770.00	847.00
09-09-29-427-025	407 S FIFTH AV	2018-34002685	4/20/2018	1,080.00	1,188.00
09-09-29-428-001	506 S FIFTH AV	2018-34003077	5/25/2018	295.00	324.50
09-09-29-428-021	209 PACKARD ST	2018-34002712	4/20/2018	175.00	192.50
09-09-29-428-023	219 PACKARD ST	2017-34003542	8/11/2017	425.00	467.50
09-09-29-215-013	715 MILLER AV	2018-34001663	12/22/2017	10.00	11.00
09-09-29-437-006	539 S FIFTH AV	2018-34001656	12/22/2017	540.00	594.00
09-09-29-438-009	228 PACKARD ST	2018-34001645	12/22/2017	85.00	93.50
09-09-30-100-001	1015 W HURON ST	2018-34002522	4/13/2018	2,690.00	2,959.00
09-09-30-101-002	110 NINTH ST	2018-34002496	4/13/2018	350.00	385.00
09-09-29-436-001	530 S DIVISION ST	2018-34001222	12/1/2017	75.00	82.50
09-09-29-436-017	304 E JEFFERSON ST	2018-34002079	2/16/2018	425.00	467.50
09-09-30-109-021	217 KENWOOD AV	2018-34002663	4/20/2018	10.00	11.00
09-09-30-102-009	215 BUENA VISTA AV	2018-34002270	3/2/2018	175.00	192.50
09-09-30-103-009	216 BUENA VISTA AV	2018-34001522	12/15/2017	175.00	192.50
09-09-29-401-279	555 E WILLIAM ST 23C	2018-34001515	12/15/2017	175.00	192.50
09-09-29-401-034	555 E WILLIAM ST 3D	2018-34002755	5/4/2018	175.00	192.50
09-09-30-116-022	1753 JACKSON AV	2018-34001653	12/22/2017	225.00	247.50
09-09-30-117-024	1701 DEXTER AV	2018-34002001	2/9/2018	510.00	561.00
09-09-29-413-014	564 S ASHLEY ST	2018-34001372	12/8/2017	215.00	236.50
09-09-30-115-023	1737 ORCHARD ST	2018-34002502	4/13/2018	175.00	192.50
09-09-29-421-012	736 S STATE ST	2018-34002728	5/4/2018	295.00	324.50
09-09-29-422-002	620 S STATE ST	2018-34002041	2/16/2018	2,100.00	2,310.00
09-09-29-422-004	502 E MADISON ST	2018-34001544	12/15/2017	1,275.00	1,402.50
09-09-30-216-026	2213 DEXTER AV	2018-34001611	12/22/2017	471.00	518.10
09-09-30-205-004	105 PLEASANT PL	2018-34001556	12/15/2017	275.00	302.50
09-09-30-208-011	2111 ABBOTT AV	2018-34001996	2/9/2018	150.00	165.00

## 12-2018 SCHEDULE A

## HOUSING

09-09-30-208-013	201 BURWOOD AV	2018-34001794	1/12/2018	175.00	192.50
09-09-30-221-006	115 GRANDVIEW DR	2018-34002429	4/13/2018	350.00	385.00
09-09-30-221-011	1815 DEXTER AV	2018-34001920	1/19/2018	350.00	385.00
09-09-30-222-001	202 WESTWOOD AV	2018-34002089	2/16/2018	75.00	82.50
09-09-30-302-001	311 COLLINGWOOD DR	2018-34002841	5/18/2018	350.00	385.00
09-09-30-219-017	115 ALLEN DR	2018-34001692	1/12/2018	350.00	385.00
09-09-30-127-035	102 TULIP TREE CT	2018-34002738	5/4/2018	175.00	192.50
09-09-30-127-041	105 TULIP TREE CT	2018-34002739	5/4/2018	175.00	192.50
09-09-30-421-021	503 VENTURA CT	2018-34001481	12/15/2017	350.00	385.00
09-09-30-422-010	1807 FAIR ST	2018-34002279	3/2/2018	350.00	385.00
09-09-30-304-048	2086 GARDEN CIR	2018-34002113	2/23/2018	111.00	122.10
09-09-30-304-048	2086 GARDEN CIR	2018-34002658	4/20/2018	37.00	40.70
09-09-31-111-023	1200 SNYDER AV	2018-34001168	11/24/2017	-250.00	-275.00
09-09-30-402-027	560 BEMIDJI CT	2018-34003030	5/25/2018	350.00	385.00
09-09-30-405-010	1016 WOODBRIDGE BLV	2018-34001851	1/19/2018	175.00	192.50
09-09-30-402-004	519 VIRGINIA AV	2018-34001621	12/22/2017	350.00	385.00
09-09-30-402-014	1406 W LIBERTY ST	2018-34002197	3/2/2018	175.00	192.50
09-09-31-208-080	2102 PAULINE BLV 203	2018-34002624	4/20/2018	175.00	192.50
09-09-31-208-129	2106 PAULINE BLV 301	2018-34002626	4/20/2018	175.00	192.50
09-09-31-403-017	1452 MARIAN AV	2018-34002475	4/13/2018	175.00	192.50
09-09-32-103-003	510 BENJAMIN ST	2018-34002807	5/18/2018	175.00	192.50
09-09-32-104-006	517 BENJAMIN ST	2018-34002695	4/20/2018	175.00	192.50
09-09-32-111-010	144 HILL ST	2018-34002989	5/25/2018	1,870.00	2,057.00
09-09-32-111-013	126 HILL ST	2018-34002299	3/2/2018	175.00	192.50
09-09-32-111-017	823 BROWN ST	2018-34001521	12/15/2017	745.00	819.50
09-09-32-112-005	808 BROWN ST	2018-34002048	2/16/2018	200.00	220.00
09-09-32-112-005	808 BROWN ST	2018-34001730	1/12/2018	295.00	324.50
09-09-32-112-011	825 S MAIN ST	2018-34001639	12/22/2017	540.00	594.00
09-09-32-105-012	512 HILL ST	2018-34002431	4/13/2018	175.00	192.50
09-09-32-106-012	807 S DIVISION ST	2018-34002131	2/23/2018	148.00	162.80
09-09-32-209-010	814 PAULINE BLV	2018-34001244	12/1/2017	200.00	220.00
09-09-32-100-001	816 S STATE ST	2018-34001780	1/12/2018	475.00	522.50
09-09-32-230-034	401 PAULINE BLV	2018-34002931	5/18/2018	200.00	220.00
09-09-33-105-008	1703 BALDWIN PL	2018-34002795	5/18/2018	175.00	192.50
09-09-32-231-020	304 POTTER AV	2018-34002636	4/20/2018	350.00	385.00
09-09-31-401-018	1421 KIRTLAND DR	2018-34002454	4/13/2018	175.00	192.50
09-09-33-105-037	1043 BALDWIN AV	2018-34001540	12/15/2017	875.00	962.50
09-09-33-107-001	1601 WASHTENAW AV	2018-34001260	12/1/2017	5,681.00	6,249.10
09-09-33-207-020	920 OAKLAND AV	2018-34001240	12/1/2017	75.00	82.50
09-09-33-207-024	904 OAKLAND AV	2018-34001239	12/1/2017	75.00	82.50
09-09-33-207-026	730 ARBOR ST	2018-34001697	1/12/2018	175.00	192.50
09-09-33-207-030	718 ARBOR ST	2018-34001696	1/12/2018	175.00	192.50
09-09-33-203-009	1130 HILL ST	2018-34001380	12/8/2017	75.00	82.50
09-09-33-203-023	1105 OAKLAND AV	2018-34002007	2/9/2018	85.00	93.50
09-09-33-221-020	910 VAUGHN ST	2018-34001848	1/19/2018	175.00	192.50
09-09-33-222-011	1117 PROSPECT ST	2018-34002311	3/2/2018	295.00	324.50
09-09-33-222-015	1026 CHURCH ST	2018-34002697	4/20/2018	175.00	192.50
09-09-33-222-018	1110 JUDSON CT	2018-34001833	1/19/2018	175.00	192.50
09-09-33-217-004	811 BROOKWOOD PL	2018-34002820	5/18/2018	175.00	192.50
09-09-33-218-002	1103 WHITE ST	2018-34001849	1/19/2018	175.00	192.50
09-09-33-218-013	815 MCKINLEY AV	2018-34002711	4/20/2018	175.00	192.50
09-09-33-219-009	931 GREENWOOD AV	2018-34001771	1/12/2018	385.00	423.50
09-09-33-213-020	1008 WOODLAWN AV	2018-34001498	12/15/2017	175.00	192.50
09-09-33-214-031	921 WOODLAWN AV	2018-34001673	12/22/2017	500.00	550.00
09-09-33-215-013	915 DEWEY AV	2018-34002533	4/13/2018	250.00	275.00

## 12-2018 SCHEDULE A

## HOUSING

09-09-32-225-008	1306 BELMAR PL	2018-34002341	3/2/2018	175.00	192.50
09-09-32-226-002	516 BERKLEY AV	2018-34002360	3/16/2018	300.00	330.00
09-09-33-220-009	1015 VAUGHN ST	2018-34001651	12/22/2017	790.00	869.00
09-09-33-233-022	1009 PACKARD ST	2018-34001555	12/15/2017	397.00	436.70
09-09-33-233-032	1115 PACKARD ST	2018-34002609	4/20/2018	175.00	192.50
09-09-33-234-004	1228 PROSPECT ST	2018-34002523	4/13/2018	180.00	198.00
09-09-33-303-001	1208 GRANGER AV	2018-34003038	5/25/2018	350.00	385.00
09-09-33-205-005	808 TAPPAN ST	2018-34001250	12/1/2017	3,015.00	3,316.50
09-09-33-205-014	915 OAKLAND AV	2018-34001679	1/12/2018	680.00	748.00
09-09-33-205-015	919 OAKLAND AV	2018-34001532	12/15/2017	565.00	621.50
09-09-33-207-003	709 PACKARD ST	2018-34002606	4/20/2018	475.00	522.50
09-09-33-215-016	931 DEWEY AV	2018-34002844	5/18/2018	175.00	192.50
09-09-33-215-020	943 DEWEY AV	2018-34003017	5/25/2018	320.00	352.00
09-09-33-216-014	925 SYLVAN AV	2018-34002122	2/23/2018	150.00	165.00
09-09-33-224-020	901 S FOREST AV	2018-34002004	2/9/2018	85.00	93.50
09-09-33-226-012	1115 S FOREST AV	2018-34002659	4/20/2018	175.00	192.50
09-09-33-329-018	1104 BROOKLYN AV	2018-34002023	2/9/2018	575.00	632.50
09-09-33-209-014	717 MCKINLEY AV	2018-34002604	4/20/2018	175.00	192.50
09-09-33-209-025	1111 S STATE ST	2018-34002535	4/13/2018	790.00	869.00
09-09-33-209-027	1122 WHITE ST	2018-34001783	1/12/2018	350.00	385.00
09-09-33-210-019	721 DEWEY AV	2018-34002579	4/20/2018	350.00	385.00
09-09-32-229-037	305 W HOOVER AV	2018-34002188	3/2/2018	175.00	192.50
09-09-33-419-006	1426 BROOKLYN AV	2018-34001728	1/12/2018	295.00	324.50
09-09-33-211-007	1301 S STATE ST	2018-34002660	4/20/2018	170.00	187.00
09-09-33-303-025	1406 PACKARD ST	2018-34001121	11/3/2017	650.00	715.00
09-09-33-304-003	1325 PACKARD ST	2018-34001870	1/19/2018	95.00	104.50
09-09-33-326-021	1615 FERNDAL PL	2018-34002177	3/2/2018	350.00	385.00
09-09-33-420-014	1512 BROOKLYN AV	2018-34003032	5/25/2018	175.00	192.50
09-09-34-309-016	2110 WASHTENAW AV	2018-34002381	3/16/2018	1,265.00	1,391.50
09-09-33-416-008	1517 E STADIUM BLV	2018-34001781	1/12/2018	175.00	192.50
09-09-34-319-001	2240 ST FRANCIS DR	2018-34001947	1/19/2018	2,545.00	2,799.50
09-09-34-319-001	2240 ST FRANCIS DR	2018-34001948	1/19/2018	1,440.00	1,584.00
09-09-34-319-001	2240 ST FRANCIS DR	2018-34001953	1/19/2018	540.00	594.00
09-09-34-319-001	2240 ST FRANCIS DR	2018-34001950	1/19/2018	1,440.00	1,584.00
09-09-34-319-001	2240 ST FRANCIS DR	2018-34001951	1/19/2018	1,800.00	1,980.00
09-09-34-310-013	2170 ST FRANCIS DR	2018-34002982	5/18/2018	1,900.00	2,090.00
09-09-34-310-013	2170 ST FRANCIS DR	2018-34001949	1/19/2018	1,800.00	1,980.00
09-09-34-310-013	2170 ST FRANCIS DR	2018-34001952	1/19/2018	1,440.00	1,584.00
09-09-34-310-013	2170 ST FRANCIS DR	2018-34002983	5/18/2018	3,450.00	3,795.00
09-09-34-310-013	2170 ST FRANCIS DR	2018-34002985	5/18/2018	2,630.00	2,893.00
09-09-34-310-013	2170 ST FRANCIS DR	2018-34002981	5/18/2018	2,660.00	2,926.00
09-09-34-310-013	2170 ST FRANCIS DR	2018-34002984	5/18/2018	1,440.00	1,584.00
09-09-34-310-013	2170 ST FRANCIS DR	2018-34002986	5/18/2018	2,540.00	2,794.00
09-09-33-316-008	824 HENRY ST	2018-34001336	12/8/2017	295.00	324.50
09-09-35-306-036	1912 LINDSAY LA	2018-34002372	3/16/2018	660.00	726.00
09-09-35-306-058	1862 LINDSAY LA	2018-34002461	4/13/2018	175.00	192.50
09-09-34-413-007	2781 WASHTENAW AV	2018-34002327	3/2/2018	175.00	192.50
09-09-34-113-012	2550 DEVONSHIRE RD	2018-34002842	5/18/2018	175.00	192.50
09-12-02-201-023	2015 CHALMERS DR	2018-34002833	5/18/2018	175.00	192.50
09-09-35-306-063	1877 LINDSAY LA	2018-34002033	2/16/2018	200.00	220.00
09-09-35-306-066	1867 LINDSAY LA	2018-34002520	4/13/2018	700.00	770.00
09-09-35-306-013	1943 LINDSAY LA	2018-34002463	4/13/2018	175.00	192.50
09-12-02-304-030	3459 RICHARD ST	2018-34002784	5/18/2018	175.00	192.50
09-12-02-318-047	2636 WHITEWOOD ST	2018-34002335	3/2/2018	175.00	192.50
09-12-02-402-031	3674 OAKWOOD ST	2018-34002605	4/20/2018	175.00	192.50

## 12-2018 SCHEDULE A

## HOUSING

09-12-03-408-007	2744 CUMBERLAND AV	2018-34001796	1/12/2018	175.00	192.50
09-12-03-408-026	2664 HAMPSHIRE RD	2018-34001578	12/22/2017	175.00	192.50
09-12-03-410-018	2801 CRANBROOK RD	2018-34001759	1/12/2018	175.00	192.50
09-12-04-111-002	2022 CRESTLAND DR	2018-34003059	5/25/2018	350.00	385.00
09-12-03-403-047	2917 CHESTERFIELD DR	2018-34002684	4/20/2018	175.00	192.50
09-12-03-401-022	2327 EASY ST	2018-34002173	3/2/2018	175.00	192.50
09-12-04-118-016	1482 HARPST ST	2018-34002295	3/2/2018	175.00	192.50
09-12-04-120-007	2207 PACKARD ST	2018-34001708	1/12/2018	2,070.00	2,277.00
09-12-04-120-007	2207 PACKARD ST	2018-34001706	1/12/2018	2,070.00	2,277.00
09-12-04-120-007	2207 PACKARD ST	2018-34001707	1/12/2018	1,770.00	1,947.00
09-12-04-115-010	2402 PACKARD ST	2018-34002614	4/20/2018	350.00	385.00
09-12-04-116-015	2326 PACKARD ST	2018-34002008	2/9/2018	210.00	231.00
09-12-04-201-013	1286 HARPST ST	2018-34002185	3/2/2018	350.00	385.00
09-12-04-203-026	1323 JEWETT AV	2018-34002980	5/18/2018	75.00	82.50
09-12-04-404-076	2746 PAGE AV	2018-34001201	12/1/2017	185.00	203.50
09-12-04-405-014	1395 KING GEORGE BLV	2018-34002912	5/18/2018	175.00	192.50
09-12-04-405-036	2631 FENWICK CT	2018-34001224	12/1/2017	750.00	825.00
09-12-04-411-002	2469 PACKARD ST	2018-34002518	4/13/2018	1,297.00	1,426.70
09-12-04-411-002	2469 PACKARD ST	2018-34002516	4/13/2018	607.00	667.70
09-12-04-411-002	2469 PACKARD ST	2018-34002513	4/13/2018	1,297.00	1,426.70
09-12-04-411-002	2469 PACKARD ST	2018-34002514	4/13/2018	1,267.00	1,393.70
09-12-04-411-002	2469 PACKARD ST	2018-34002517	4/13/2018	577.00	634.70
09-12-04-411-002	2469 PACKARD ST	2018-34002512	4/13/2018	1,117.00	1,228.70
09-12-04-411-002	2469 PACKARD ST	2018-34002515	4/13/2018	757.00	832.70
09-12-05-100-008	89 GOLFOVIEW LA	2018-34002084	2/16/2018	825.00	907.50
09-12-04-405-136	2982 W WHITTIER CT	2018-34002336	3/2/2018	175.00	192.50
09-12-04-408-005	2880 SORRENTO AV	2018-34002722	4/20/2018	175.00	192.50
09-12-03-403-079	2616 LOOKOUT CIR	2018-34001382	12/8/2017	10.00	11.00
09-12-08-200-025	3055 SIGNATURE BLV	2018-34001228	12/1/2017	375.00	412.50
09-12-08-200-025	3055 SIGNATURE BLV	2018-34001226	12/1/2017	270.00	297.00
09-12-08-200-025	3055 SIGNATURE BLV	2018-34001227	12/1/2017	450.00	495.00
09-12-09-104-099	3234 ALPINE DR	2018-34002681	4/20/2018	175.00	192.50
09-12-10-301-034	2156 E EDEN CT	2018-34002112	2/23/2018	111.00	122.10
09-12-10-101-007	2846 VERLE AV	2018-34001602	12/22/2017	175.00	192.50
09-12-10-301-036	2161 CHAMPAGNE DR	2018-34002576	4/20/2018	175.00	192.50
09-12-10-302-028	15 W EDEN CT	2018-34002273	3/2/2018	175.00	192.50
09-12-10-302-030	19 W EDEN CT	2018-34002274	3/2/2018	175.00	192.50
09-12-10-302-032	16 W EDEN CT	2018-34002091	2/16/2018	150.00	165.00
09-12-10-303-141	2152 STONE SCHOOL CIR	2018-34001984	2/9/2018	175.00	192.50
09-12-10-303-005	2059 CHAMPAGNE DR	2018-34001746	1/12/2018	175.00	192.50
09-12-11-203-003	3495 CHARING CROSS RD	2018-34001747	1/12/2018	175.00	192.50
09-12-10-303-162	2106 STONE SCHOOL CIR	2018-34002121	2/23/2018	62.00	68.20
09-12-10-303-162	2106 STONE SCHOOL CIR	2018-34001610	12/22/2017	150.00	165.00
09-12-11-204-035	3090 LA SALLE DR	2018-34002457	4/13/2018	175.00	192.50
09-12-11-207-032	3310 CREEK DR	2018-34001524	12/15/2017	175.00	192.50
09-12-11-208-044	3018 ASPEN LN	2018-34002662	4/20/2018	75.00	82.50
09-12-10-115-002	3065 NORDMAN RD	2018-34003001	5/25/2018	100.00	110.00
09-12-10-201-026	3039 STONE SCHOOL RD	2018-34001810	1/12/2018	175.00	192.50
09-12-10-201-027	3043 STONE SCHOOL RD	2018-34002734	5/4/2018	175.00	192.50
09-12-10-304-027	2048 CLOVERLY LANE	2018-34001271	12/1/2017	175.00	192.50
09-12-10-304-039	2072 CLOVERLY LANE	2018-34002361	3/16/2018	75.00	82.50
09-12-10-301-008	2178 HEMLOCK DR	2018-34002234	3/2/2018	75.00	82.50
09-12-10-301-008	2178 HEMLOCK DR	2018-34001995	2/9/2018	575.00	632.50
09-12-10-111-018	3075 SPRINGBROOK AV	2018-34002314	3/2/2018	175.00	192.50
09-12-10-111-019	3079 SPRINGBROOK AV	2018-34002315	3/2/2018	175.00	192.50

12-2018 SCHEDULE A  
HOUSING

09-12-11-100-029	3035 CHARING CROSS RD	2018-34001858	1/19/2018	175.00	192.50
<b>Total</b>				<b>180,195.00</b>	<b>198,214.50</b>



## 12-2018 SCHEDULE A

## FIRE

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-33-205-009	806 HILL ST	IMP-28445	5/26/2018	250.00	275.00
09-09-33-205-009	806 HILL ST	IMP-26673	1/5/2018	250.00	275.00
09-09-33-205-009	806 HILL ST	IMP-26439	12/1/2017	250.00	275.00
09-09-33-205-009	806 HILL ST	IMP-26440	12/1/2017	250.00	275.00
09-09-21-105-022	1655 PLYMOUTH RD	IMP-27750	3/1/2018	250.00	275.00
09-09-29-144-029	312 S MAIN ST	IMP-26915	1/22/2018	250.00	275.00
09-09-29-144-029	312 S MAIN ST	IMP-26917	1/22/2018	250.00	275.00
09-09-29-144-029	312 S MAIN ST	IMP-27387	3/6/2018	250.00	275.00
09-09-29-144-029	312 S MAIN ST	IMP-26916	1/22/2018	250.00	275.00
09-09-29-144-029	312 S MAIN ST	IMP-26451	12/1/2017	287.00	315.70
09-09-29-144-029	312 S MAIN ST	IMP-26918	1/22/2018	250.00	275.00
09-09-28-303-024	730 TAPPAN ST	IMP-26903	1/22/2018	250.00	275.00
09-09-28-308-020	1208 WILLARD ST	IMP-27380	3/6/2018	287.00	315.70
09-09-28-309-032	1408 WASHTENAW AV	IMP-26679	1/5/2018	250.00	275.00
09-09-28-309-032	1408 WASHTENAW AV	IMP-27379	3/6/2018	250.00	275.00
09-09-28-309-032	1408 WASHTENAW AV	IMP-26905	1/22/2018	250.00	275.00
09-09-28-314-017	1309 SOUTH UNIVERSITY AV	IMP-28293	4/30/2018	250.00	275.00
09-09-28-314-017	1309 SOUTH UNIVERSITY AV	IMP-26455	12/1/2017	250.00	275.00
09-09-28-314-017	1309 SOUTH UNIVERSITY AV	IMP-28294	4/30/2018	250.00	275.00
09-09-28-317-007	1333 WILMOT ST	IMP-27391	3/6/2018	287.00	315.70
09-12-04-302-014	2850 SOUTH INDUSTRIAL HWY	IMP-28451	5/26/2018	250.00	275.00
09-09-29-128-022	213 E LIBERTY ST	IMP-26442	12/1/2017	250.00	275.00
09-09-29-139-024	415 N MAIN ST	IMP-27394	3/6/2018	250.00	275.00
09-09-29-139-024	415 N MAIN ST	IMP-27395	3/6/2018	287.00	315.70
09-09-33-205-005	808 TAPPAN ST	IMP-26900	1/22/2018	250.00	275.00
09-09-33-225-006	1415 CAMBRIDGE RD	IMP-28287	4/30/2018	287.00	315.70
09-09-28-303-024	730 TAPPAN ST	IMP-28286	4/30/2018	250.00	275.00
09-09-29-144-016	101 W LIBERTY ST	IMP-26459	12/1/2017	287.00	315.70
09-12-09-300-018	3917 RESEARCH PARK DR	IMP-26926	1/22/2018	287.00	315.70
09-09-23-100-010	3600 GREEN CT	IMP-26670	1/5/2018	287.00	315.70
09-09-14-400-008	3621 PLYMOUTH RD	IMP-26456	12/1/2017	250.00	275.00
09-08-25-100-005	2900 JACKSON AV	IMP-26647	1/5/2018	250.00	275.00
09-08-25-100-005	2900 JACKSON AV	IMP-27764	3/1/2018	250.00	275.00
09-08-25-100-005	2900 JACKSON AV	IMP-27382	3/6/2018	250.00	275.00
09-08-25-100-005	2900 JACKSON AV	IMP-27383	3/6/2018	250.00	275.00
09-09-29-113-004	324 E HURON ST	IMP-28301	4/30/2018	287.00	315.70
09-09-29-422-004	502 E MADISON ST	IMP-26433	12/1/2017	250.00	275.00
09-09-28-408-006	1525 WASHTENAW AV	IMP-26644	1/5/2018	250.00	275.00
09-09-28-408-006	1525 WASHTENAW AV	IMP-26646	1/5/2018	250.00	275.00
09-09-28-408-006	1525 WASHTENAW AV	IMP-26645	1/5/2018	250.00	275.00
09-09-28-406-001	700 OXFORD RD	IMP-28453	5/26/2018	250.00	275.00
09-09-28-406-001	700 OXFORD RD	IMP-26925	1/22/2018	287.00	315.70
09-09-28-406-001	700 OXFORD RD	IMP-26924	1/22/2018	250.00	275.00
09-09-28-406-001	700 OXFORD RD	IMP-28296	4/30/2018	250.00	275.00
09-09-28-309-040	1300 SOUTH UNIVERSITY AV	IMP-28295	4/30/2018	250.00	275.00
09-09-28-309-040	1300 SOUTH UNIVERSITY AV	IMP-28450	5/26/2018	250.00	275.00
09-09-28-309-040	1300 SOUTH UNIVERSITY AV	IMP-27388	3/6/2018	250.00	275.00
09-09-28-309-040	1300 SOUTH UNIVERSITY AV	IMP-26457	12/1/2017	250.00	275.00
09-12-05-400-153	2865 S MAIN ST	IMP-26453	12/1/2017	250.00	275.00
09-12-05-400-153	2865 S MAIN ST	IMP-26452	12/1/2017	250.00	275.00
09-12-05-400-153	2865 S MAIN ST	IMP-26454	12/1/2017	250.00	275.00
09-09-29-132-009	101 S MAIN ST	IMP-28275	4/30/2018	250.00	275.00
09-09-15-300-012	2225 TRAVERWOOD DR	IMP-28298	4/30/2018	250.00	275.00
09-09-15-300-012	2225 TRAVERWOOD DR	IMP-28300	4/30/2018	287.00	315.70

## 12-2018 SCHEDULE A

## FIRE

09-09-15-300-012	2225 TRAVERWOOD DR	IMP-28299	4/30/2018	250.00	275.00
09-09-20-101-017	1380 N MAIN ST	IMP-26678	1/5/2018	250.00	275.00
09-09-29-146-005	206 S ASHLEY ST	IMP-28456	5/26/2018	287.00	315.70
09-09-21-305-002	982 BROADWAY ST	IMP-27760	3/1/2018	250.00	275.00
09-09-22-201-014	2301 PLYMOUTH RD	IMP-28292	4/30/2018	287.00	315.70
09-09-21-403-039	1421 HUBBARD ST	IMP-26458	12/1/2017	287.00	315.70
09-12-08-100-046	400 E EISENHOWER PKY	IMP-27766	3/1/2018	287.00	315.70
09-09-29-407-005	318 S MAIN ST	IMP-26695	1/5/2018	287.00	315.70
09-09-28-223-007	205 S STATE ST	IMP-26666	1/5/2018	250.00	275.00
09-09-28-223-007	205 S STATE ST	IMP-25658	8/18/2017	287.00	315.70
09-09-28-223-007	205 S STATE ST	IMP-26665	1/5/2018	250.00	275.00
09-09-28-308-011	1223 HILL ST	IMP-26928	1/22/2018	287.00	315.70
09-09-28-309-033	1414 WASHTENAW AV	IMP-26432	12/1/2017	250.00	275.00
09-09-29-131-059	212 S FOURTH AV	IMP-27772	3/1/2018	287.00	315.70
09-09-28-310-006	1202 SOUTH UNIVERSITY AV	IMP-28297	4/30/2018	287.00	315.70
09-09-28-313-022	1218 WASHTENAW CT	IMP-27390	3/6/2018	287.00	315.70
09-09-29-142-024	120 W WASHINGTON ST B	IMP-27751	3/1/2018	250.00	275.00
09-09-29-224-004	221 W WASHINGTON ST	IMP-28288	4/30/2018	250.00	275.00
09-09-29-224-004	221 W WASHINGTON ST	IMP-26443	12/1/2017	250.00	275.00
09-12-02-105-010	3521 WASHTENAW AV	IMP-26417	12/1/2017	250.00	275.00
09-12-09-400-030	3551 PHEASANT RUN CIR	IMP-27392	3/6/2018	287.00	315.70
09-12-04-200-042	2007 S STATE ST	IMP-26694	1/5/2018	287.00	315.70
09-09-14-304-010	3250 PLYMOUTH RD UNIT 9	IMP-26691	1/5/2018	287.00	315.70
09-09-28-405-003	725 OXFORD RD	IMP-27759	3/1/2018	250.00	275.00
09-09-29-140-013	211 N MAIN ST	IMP-27389	3/6/2018	250.00	275.00
09-08-25-101-002	2890 JACKSON AV	2018-32000265	1/17/2018	200.70	220.77
09-12-09-301-001	3850 RESEARCH PARK DR	2018-32000314	2/15/2018	5,006.80	5,507.48
09-08-25-102-004	2500 JACKSON AV	2018-32000276	1/20/2018	93.00	102.30
09-09-29-135-009	327 BRAUN CT	2018-32000167	12/3/2017	120.00	132.00
09-09-20-100-005	1251 N MAIN ST	2018-32000303	2/3/2018	270.00	297.00
09-09-20-100-005	1251 N MAIN ST	2018-32000326	2/21/2018	270.00	297.00
09-12-08-100-068	800 BRIARWOOD CIR	2018-32000247	1/11/2018	430.62	473.68
09-09-20-402-008	425 DEPOT ST	2018-32000225	1/4/2018	621.36	683.50
09-12-09-400-031	3845 VARSITY DR	2018-32000332	2/21/2018	1,620.72	1,782.79
09-09-28-309-040	1300 SOUTH UNIVERSITY AV	2018-32000286	1/20/2018	120.00	132.00
09-09-29-142-023	120 W WASHINGTON ST A	2018-32000233	1/4/2018	141.12	155.23
09-09-28-313-004	1213 SOUTH UNIVERSITY AV	2018-32000331	2/21/2018	117.60	129.36
09-09-29-127-042	150 S FIFTH AV	2018-32000310	2/15/2018	286.20	314.82
09-09-29-131-002	113 E LIBERTY ST	2018-32000308	2/3/2018	120.00	132.00
09-09-32-100-004	800 S STATE ST	2018-32000173	12/3/2017	129.96	142.96
09-09-29-144-009	304 S MAIN ST	2018-32000249	1/11/2018	120.00	132.00
09-09-31-208-028	2019 W STADIUM BLV	2018-32000307	2/3/2018	120.00	132.00
09-09-29-144-030	314 S MAIN ST	2018-32000258	1/11/2018	120.00	132.00
09-09-29-144-030	314 S MAIN ST	2018-32000250	1/11/2018	120.00	132.00
09-12-09-201-013	3125 BOARDWALK DR	2018-32000313	2/15/2018	100.00	110.00
09-09-29-411-037	414 S MAIN ST 1	2018-32000285	1/20/2018	120.00	132.00
09-12-09-303-013	3990 RESEARCH PARK DR	2018-32000382	3/9/2018	1,832.40	2,015.64
09-08-25-400-028	510 S MAPLE RD	2018-32000407	3/30/2018	713.94	785.33
09-09-32-100-005	601 PACKARD ST	2018-32000544	5/25/2018	104.40	114.84
09-09-21-105-019	1635 PLYMOUTH RD	2018-32000442	4/13/2018	265.20	291.72
09-09-29-145-007	300 S ASHLEY ST	2018-32000477	4/27/2018	147.72	162.49
09-09-28-223-008	209 S STATE ST	2018-32000425	4/6/2018	784.08	862.49
09-09-29-400-013	312 S STATE ST	2018-32000341	3/1/2018	100.00	110.00
09-09-29-127-042	150 S FIFTH AV	2018-32000384	3/16/2018	120.00	132.00
09-12-09-401-009	975 PHOENIX DR	2018-32000506	5/19/2018	489.60	538.56

## 12-2018 SCHEDULE A

## FIRE

09-09-29-131-020	213 S MAIN ST	2018-32000465	4/20/2018	374.72	412.19
09-09-29-400-010	318 S STATE ST	2018-32000521	5/25/2018	334.08	367.49
09-09-29-400-010	318 S STATE ST	2018-32000363	3/1/2018	100.00	110.00
09-09-29-134-009	119 E ANN ST	2018-32000390	3/16/2018	120.00	132.00
09-09-29-142-023	120 W WASHINGTON ST A	2018-32000340	3/1/2018	100.00	110.00
09-09-29-144-009	304 S MAIN ST	2018-32000538	5/25/2018	93.66	103.03
09-09-29-144-009	304 S MAIN ST	2018-32000460	4/20/2018	120.00	132.00
09-09-32-100-002	812 S STATE ST	2018-32000529	5/25/2018	152.70	167.97
09-12-09-201-013	3125 BOARDWALK DR	2018-32000375	3/9/2018	120.00	132.00
09-09-29-400-027	607 E WILLIAM ST	2018-32000534	5/25/2018	157.20	172.92
09-09-30-319-014	601 S MAPLE RD	2018-32000353	3/1/2018	255.20	280.72
09-09-29-407-004	328 S MAIN ST	2018-32000355	3/1/2018	100.00	110.00
09-12-09-201-015	3265 BOARDWALK DR	2018-32000447	4/13/2018	2,649.96	2,914.96
09-12-04-204-016	2401 SOUTH INDUSTRIAL HWY	2018-32000557	5/30/2018	1,924.80	2,117.28
09-12-09-201-008	3205 BOARDWALK DR	2018-32000433	4/6/2018	100.00	110.00
09-12-09-300-003	3909 RESEARCH PARK DR	2018-32000346	3/1/2018	1,414.44	1,555.88
09-12-09-302-003	3965 RESEARCH PARK DR	2018-32000401	3/30/2018	555.36	610.90
09-09-28-310-011	621 CHURCH ST	2018-32000543	5/25/2018	184.80	203.28
09-09-33-411-015	1928 PACKARD ST	2018-32000483	5/4/2018	244.56	269.02
09-09-21-306-004	1015 BROADWAY ST	2018-32000446	4/13/2018	195.96	215.56
09-09-29-143-019	118 W LIBERTY ST	2018-32000508	5/19/2018	120.00	132.00
09-09-28-310-022	611 CHURCH ST	2018-32000542	5/25/2018	2,168.72	2,385.59
09-09-32-100-003	810 S STATE ST	2018-32000528	5/25/2018	39.00	42.90
09-09-28-312-005	1101 SOUTH UNIVERSITY AV	2018-32000380	3/9/2018	259.34	285.27
09-09-30-300-021	415 S MAPLE RD	2018-32000351	3/1/2018	346.92	381.61
09-09-28-314-008	1329 SOUTH UNIVERSITY AV	2018-32000392	3/23/2018	144.00	158.40
09-09-29-400-028	609 E WILLIAM ST	2018-32000533	5/25/2018	231.96	255.16
09-09-29-108-009	220 S STATE ST	2018-32000451	4/13/2018	908.96	999.86
09-09-30-300-018	401 S MAPLE RD	2018-32000352	3/1/2018	258.72	284.59
09-09-29-142-035	110 S MAIN ST	2018-32000399	3/23/2018	716.00	787.60
09-09-29-143-002	220 S MAIN ST	2018-32000443	4/13/2018	362.48	398.73
09-12-11-204-026	3140 PACKARD RD	2018-32000429	4/6/2018	120.00	132.00
09-09-29-409-012	338 S ASHLEY ST	2018-32000515	5/25/2018	62.64	68.90
09-09-30-300-007	2394 WINEWOOD AV	2018-32000339	3/1/2018	297.36	327.10
09-12-04-403-020	2500 PACKARD ST	2018-32000473	4/27/2018	1,869.60	2,056.56
09-12-09-201-010	3285 BOARDWALK DR	2018-32000466	4/20/2018	2,724.24	2,996.66
09-09-30-319-015	611 S MAPLE RD	2018-32000350	3/1/2018	293.76	323.14
09-09-33-416-001	1501 E STADIUM BLV	2018-32000493	5/12/2018	138.24	152.06
09-09-33-208-009	716 PACKARD ST	2018-32000545	5/25/2018	64.44	70.88
09-12-04-105-032	2016 PACKARD ST	2018-32000478	4/27/2018	171.48	188.63
09-12-04-105-027	1946 PACKARD ST	2018-32000482	5/4/2018	200.64	220.70
09-09-29-130-014	307 S MAIN ST	2018-32000201	12/20/2017	157.80	173.58
09-09-20-100-005	1251 N MAIN ST	2018-32000223	1/4/2018	270.00	297.00
09-09-29-431-011	615 S MAIN ST	2017-32000579	7/14/2017	120.00	132.00
09-09-29-431-011	615 S MAIN ST	2017-32000591	7/20/2017	120.00	132.00
09-09-29-134-009	119 E ANN ST	2018-32000203	12/20/2017	220.00	242.00
09-09-32-115-005	455 E STADIUM BLV	2018-32000502	5/19/2018	240.00	264.00
09-09-29-211-029	210 S FIRST ST	2018-32000413	3/30/2018	120.00	132.00
09-12-08-100-053	625 HILTON BLV	2018-32000237	1/11/2018	337.50	371.25
09-12-04-120-020	1531 EASTOVER PL 8	2018-32000183	12/3/2017	68.70	75.57
<b>Total</b>				<b>57,893.36</b>	<b>63,682.70</b>

## 12-2018 SCHEDULE A

## POLICE

PARCEL	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-24-104-008	2655 MILLER AV 4	IMP-27359	1/22/2018	119.00	130.90
09-08-24-306-004	547 LANDINGS BLV	IMP-28602	5/26/2018	119.00	130.90
09-09-09-400-044	3179 REDLAND CT	IMP-27736	3/6/2018	119.00	130.90
09-09-09-400-044	3179 REDLAND CT	IMP-28248	3/1/2018	82.00	90.20
09-08-25-101-004	2728 JACKSON AV	IMP-28592	5/26/2018	82.00	90.20
09-08-25-101-004	2728 JACKSON AV	IMP-28424	4/30/2018	119.00	130.90
09-08-25-102-016	217 N MAPLE RD	IMP-28560	5/26/2018	82.00	90.20
09-08-25-102-016	217 N MAPLE RD	IMP-28218	3/1/2018	82.00	90.20
09-08-25-102-016	217 N MAPLE RD	IMP-28558	5/26/2018	82.00	90.20
09-08-25-102-016	217 N MAPLE RD	IMP-28559	5/26/2018	82.00	90.20
09-08-25-102-020	205 N MAPLE RD	IMP-28598	5/26/2018	119.00	130.90
09-08-25-102-020	205 N MAPLE RD	IMP-26829	1/5/2018	119.00	130.90
09-08-25-102-020	205 N MAPLE RD	IMP-28596	5/26/2018	82.00	90.20
09-08-25-102-020	205 N MAPLE RD	IMP-28597	5/26/2018	82.00	90.20
09-08-25-103-011	2449 W STADIUM BLV	IMP-26817	1/5/2018	82.00	90.20
09-08-25-400-018	530 S MAPLE RD	IMP-28429	4/30/2018	119.00	130.90
09-08-25-400-023	520 S MAPLE RD	IMP-28206	3/1/2018	82.00	90.20
09-08-25-400-023	520 S MAPLE RD	IMP-26547	12/1/2017	82.00	90.20
09-08-25-400-023	520 S MAPLE RD	IMP-28372	4/30/2018	82.00	90.20
09-08-25-400-023	520 S MAPLE RD	IMP-27675	3/6/2018	82.00	90.20
09-08-25-400-025	516 S MAPLE RD	IMP-28257	3/1/2018	119.00	130.90
09-08-25-400-036	2514 W LIBERTY ST	IMP-27330	1/22/2018	82.00	90.20
09-09-10-400-024	2798 BARCLAY WAY	IMP-28258	3/1/2018	119.00	130.90
09-09-14-302-029	2118 YORKTOWN DR	IMP-27653	3/6/2018	82.00	90.20
09-09-14-304-002	3250 PLYMOUTH RD UNIT 1	IMP-27695	3/6/2018	119.00	130.90
09-09-14-304-005	3250 PLYMOUTH RD UNIT 4	IMP-26729	1/5/2018	82.00	90.20
09-09-14-206-004	2474 GEORGETOWN BLV	IMP-28320	4/30/2018	82.00	90.20
09-09-15-300-002	2395 LESLIE CIR	IMP-26777	1/5/2018	82.00	90.20
09-09-15-300-002	2395 LESLIE CIR	IMP-26776	1/5/2018	82.00	90.20
09-09-15-400-010	2793 PLYMOUTH RD	IMP-27363	1/22/2018	82.00	90.20
09-09-15-400-010	2793 PLYMOUTH RD	IMP-27364	1/22/2018	119.00	130.90
09-09-15-400-010	2793 PLYMOUTH RD	IMP-28588	5/26/2018	82.00	90.20
09-09-15-400-011	2705 PLYMOUTH RD	IMP-26718	1/5/2018	82.00	90.20
09-09-15-400-011	2705 PLYMOUTH RD	IMP-26484	12/1/2017	82.00	90.20
09-09-14-400-014	2300 GREEN RD	IMP-27602	3/6/2018	82.00	90.20
09-09-16-300-038	2009 TIBBITTS CT	IMP-28357	4/30/2018	82.00	90.20
09-09-16-321-002	2566 ARROWWOOD TRL	IMP-28254	3/1/2018	119.00	130.90
09-09-20-301-007	817 SPRING ST	IMP-27361	1/22/2018	119.00	130.90
09-09-20-407-001	203 CHARLES ST	IMP-27639	3/6/2018	82.00	90.20
09-09-21-105-021	1621 PLYMOUTH RD	IMP-27637	3/6/2018	82.00	90.20
09-09-21-105-021	1621 PLYMOUTH RD	IMP-28174	3/1/2018	82.00	90.20
09-09-21-215-001	1500 CHANDLER RD	IMP-26830	1/5/2018	119.00	130.90
09-09-22-201-028	1771 PLYMOUTH RD 1	IMP-28205	3/1/2018	82.00	90.20
09-09-22-202-008	1667 PLYMOUTH RD	IMP-26578	12/1/2017	119.00	130.90
09-09-22-202-008	1667 PLYMOUTH RD	IMP-27727	3/6/2018	82.00	90.20
09-09-22-202-008	1667 PLYMOUTH RD	IMP-27579	3/6/2018	82.00	90.20
09-09-21-210-004	1601 PEACH ST	IMP-28589	5/26/2018	82.00	90.20
09-09-23-100-010	3600 GREEN CT	IMP-26768	1/5/2018	82.00	90.20
09-09-23-302-043	3411 E DOBSON PL	IMP-27728	3/6/2018	119.00	130.90
09-09-26-100-024	3926 PENBERTON DR	IMP-28319	4/30/2018	82.00	90.20
09-09-23-300-005	3455 VINTAGE VALLEY RD	IMP-28468	5/26/2018	82.00	90.20
09-09-26-204-319	717 SKYNOB	IMP-28168	3/1/2018	82.00	90.20
09-09-26-401-008	280 HIGH ORCHARD DR	IMP-28531	5/26/2018	82.00	90.20
09-09-26-200-069	480 HURON PKY	IMP-27365	1/22/2018	119.00	130.90

## 12-2018 SCHEDULE A

## POLICE

09-09-23-403-040	1311 NATALIE LA	IMP-28484	5/26/2018	82.00	90.20
09-09-23-403-040	1311 NATALIE LA	IMP-28485	5/26/2018	82.00	90.20
09-09-28-223-007	205 S STATE ST	IMP-26746	1/5/2018	82.00	90.20
09-09-28-223-007	205 S STATE ST	IMP-25910	8/25/2017	82.00	90.20
09-09-28-311-006	1100 SOUTH UNIVERSITY AV	IMP-28326	4/30/2018	82.00	90.20
09-09-27-402-007	3081 DOVER PL	IMP-28344	4/30/2018	119.00	130.90
09-09-28-204-009	321 N INGALLS ST	IMP-27589	3/6/2018	82.00	90.20
09-09-28-314-009	1335 SOUTH UNIVERSITY AV	IMP-28263	3/1/2018	82.00	90.20
09-09-28-407-006	1530 WASHTENAW AV	IMP-25716	8/18/2017	-82.00	-90.20
09-09-29-130-027	118 E LIBERTY ST	IMP-28243	3/1/2018	82.00	90.20
09-09-29-130-027	118 E LIBERTY ST	IMP-28246	3/1/2018	82.00	90.20
09-09-29-130-027	118 E LIBERTY ST	IMP-28244	3/1/2018	82.00	90.20
09-09-29-130-027	118 E LIBERTY ST	IMP-28247	3/1/2018	82.00	90.20
09-09-29-130-027	118 E LIBERTY ST	IMP-28245	3/1/2018	82.00	90.20
09-09-29-131-004	119 E LIBERTY ST	IMP-28185	3/1/2018	119.00	130.90
09-09-29-132-009	101 S MAIN ST	IMP-27304	1/22/2018	82.00	90.20
09-09-29-132-009	101 S MAIN ST	IMP-28353	4/30/2018	82.00	90.20
09-09-29-140-013	211 N MAIN ST	IMP-26835	1/5/2018	119.00	130.90
09-09-29-140-014	217 N MAIN ST	IMP-26774	1/5/2018	82.00	90.20
09-09-29-142-011	100 S MAIN ST	IMP-27288	1/22/2018	82.00	90.20
09-09-29-142-024	120 W WASHINGTON ST B	IMP-26475	12/1/2017	119.00	130.90
09-09-29-142-034	112 S MAIN ST C	IMP-27297	1/22/2018	82.00	90.20
09-09-29-144-010	302 S MAIN ST	IMP-28349	4/30/2018	82.00	90.20
09-09-29-144-010	302 S MAIN ST	IMP-28502	5/26/2018	82.00	90.20
09-09-29-144-029	312 S MAIN ST	IMP-26504	12/1/2017	119.00	130.90
09-09-29-144-030	314 S MAIN ST	IMP-27663	3/6/2018	82.00	90.20
09-09-29-151-014	214 W KINGSLEY ST	IMP-26519	12/1/2017	82.00	90.20
09-09-28-310-006	1202 SOUTH UNIVERSITY AV	IMP-27735	3/6/2018	119.00	130.90
09-09-28-310-006	1202 SOUTH UNIVERSITY AV	IMP-28410	4/30/2018	82.00	90.20
09-09-29-214-001	438 W HURON ST	IMP-27274	1/22/2018	82.00	90.20
09-09-29-214-001	438 W HURON ST	IMP-28155	3/1/2018	82.00	90.20
09-09-29-214-001	438 W HURON ST	IMP-27618	3/6/2018	82.00	90.20
09-09-29-224-004	221 W WASHINGTON ST	IMP-27321	1/22/2018	82.00	90.20
09-09-29-135-041	414 N MAIN ST 9	IMP-26810	1/5/2018	82.00	90.20
09-09-29-220-006	529 CHERRY ST	IMP-28487	5/26/2018	82.00	90.20
09-09-29-107-018	411 E WASHINGTON ST	IMP-28518	5/26/2018	82.00	90.20
09-09-29-107-018	411 E WASHINGTON ST	IMP-26533	12/1/2017	82.00	90.20
09-09-29-107-018	411 E WASHINGTON ST	IMP-28364	4/30/2018	82.00	90.20
09-09-29-107-018	411 E WASHINGTON ST	IMP-26779	1/5/2018	82.00	90.20
09-09-29-108-032	401 E LIBERTY ST	IMP-28161	3/1/2018	82.00	90.20
09-09-29-108-032	401 E LIBERTY ST	IMP-27285	1/22/2018	82.00	90.20
09-09-29-119-003	515 DETROIT ST	IMP-28318	4/30/2018	119.00	130.90
09-09-29-320-013	609 W JEFFERSON ST	IMP-26831	1/5/2018	119.00	130.90
09-09-29-400-006	326 S STATE ST	IMP-28121	3/1/2018	82.00	90.20
09-09-29-400-010	318 S STATE ST	IMP-28514	5/26/2018	82.00	90.20
09-09-29-400-021	311 MAYNARD ST	IMP-27677	3/6/2018	82.00	90.20
09-09-29-400-026	601 E WILLIAM ST	IMP-26560	12/1/2017	119.00	130.90
09-09-29-411-074	138 ASHLEY MEWS	IMP-28545	5/26/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28563	5/26/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28391	4/30/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28569	5/26/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28388	4/30/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28566	5/26/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28575	5/26/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28221	3/1/2018	82.00	90.20

## 12-2018 SCHEDULE A

## POLICE

09-09-29-407-002	332 S MAIN ST	IMP-28394	4/30/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-27703	3/6/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28572	5/26/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28564	5/26/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28567	5/26/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28392	4/30/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28389	4/30/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28395	4/30/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28570	5/26/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28573	5/26/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28576	5/26/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-27704	3/6/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28562	5/26/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28390	4/30/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28568	5/26/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28565	5/26/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28220	3/1/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28574	5/26/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28571	5/26/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-28393	4/30/2018	82.00	90.20
09-09-29-407-002	332 S MAIN ST	IMP-27702	3/6/2018	82.00	90.20
09-09-29-407-005	318 S MAIN ST	IMP-27600	3/6/2018	82.00	90.20
09-09-29-214-031	429 MILLER AV	IMP-28586	5/26/2018	82.00	90.20
09-09-29-214-031	429 MILLER AV	IMP-26571	12/1/2017	119.00	130.90
09-09-30-214-001	2550 W STADIUM BLV	IMP-28356	4/30/2018	119.00	130.90
09-09-30-215-001	109 COLLINGWOOD DR	IMP-27659	3/6/2018	82.00	90.20
09-09-30-300-017	2355 W STADIUM BLV	IMP-28477	5/26/2018	82.00	90.20
09-09-30-300-017	2355 W STADIUM BLV	IMP-28478	5/26/2018	82.00	90.20
09-09-30-300-017	2355 W STADIUM BLV	IMP-28479	5/26/2018	82.00	90.20
09-09-30-308-002	2204 W STADIUM BLV	IMP-27259	1/22/2018	82.00	90.20
09-09-30-414-005	1302 W MADISON ST	IMP-28561	5/26/2018	82.00	90.20
09-09-30-414-005	1302 W MADISON ST	IMP-28386	4/30/2018	119.00	130.90
09-09-31-208-167	2015 W STADIUM BLV	IMP-26803	1/5/2018	119.00	130.90
09-09-31-208-167	2015 W STADIUM BLV	IMP-28550	5/26/2018	82.00	90.20
09-09-31-208-214	1255 S MAPLE RD 103	IMP-28207	3/1/2018	82.00	90.20
09-09-31-208-214	1255 S MAPLE RD 103	IMP-28208	3/1/2018	119.00	130.90
09-09-31-214-037	1912 W STADIUM BLV	IMP-28488	5/26/2018	82.00	90.20
09-09-31-214-052	1900 W STADIUM BLV	IMP-27272	1/22/2018	119.00	130.90
09-09-30-319-025	2301 W STADIUM BLV	IMP-28465	5/26/2018	82.00	90.20
09-09-30-319-028	2215 W STADIUM BLV	IMP-28163	3/1/2018	82.00	90.20
09-09-30-319-028	2215 W STADIUM BLV	IMP-27631	3/6/2018	82.00	90.20
09-09-31-317-052	1645 S MAPLE RD	IMP-26535	12/1/2017	82.00	90.20
09-09-32-100-005	601 PACKARD ST	IMP-27338	1/22/2018	82.00	90.20
09-09-32-101-005	900 S STATE ST	IMP-26536	12/1/2017	82.00	90.20
09-09-32-219-002	1303 S SEVENTH ST	IMP-27340	1/22/2018	82.00	90.20
09-09-32-231-023	1100 S MAIN ST	IMP-27326	1/22/2018	82.00	90.20
09-09-33-213-011	930 WOODLAWN AV	IMP-26844	1/5/2018	119.00	130.90
09-09-32-233-023	1304 S MAIN ST	IMP-26757	1/5/2018	82.00	90.20
09-09-33-102-008	1619 CAMBRIDGE RD	IMP-26569	12/1/2017	82.00	90.20
09-09-33-120-029	1230 FAIR OAKS PKY	IMP-26725	1/5/2018	82.00	90.20
09-09-33-120-029	1230 FAIR OAKS PKY	IMP-26726	1/5/2018	82.00	90.20
09-09-33-120-029	1230 FAIR OAKS PKY	IMP-26490	12/1/2017	82.00	90.20
09-09-33-214-001	1226 PACKARD ST	IMP-28593	5/26/2018	82.00	90.20
09-09-33-214-001	1226 PACKARD ST	IMP-28594	5/26/2018	119.00	130.90
09-09-33-320-016	1429 WHITE ST	IMP-27650	3/6/2018	119.00	130.90

## 12-2018 SCHEDULE A

## POLICE

09-09-33-401-022	2812 BROCKMAN BLV	IMP-27719	3/6/2018	82.00	90.20
09-09-33-413-018	1818 PACKARD ST	IMP-28506	5/26/2018	82.00	90.20
09-09-33-314-002	1956 SOUTH INDUSTRIAL HWY	IMP-27235	1/22/2018	119.00	130.90
09-09-33-415-001	1423 E STADIUM BLV	IMP-26551	12/1/2017	2.00	2.20
09-09-34-210-008	901 BERKSHIRE RD	IMP-26823	1/5/2018	119.00	130.90
09-09-33-428-010	1715 BALDWIN AV	IMP-26797	1/5/2018	82.00	90.20
09-09-33-428-010	1715 BALDWIN AV	IMP-27684	3/6/2018	82.00	90.20
09-09-34-214-003	2240 BELMONT RD	IMP-28331	4/30/2018	82.00	90.20
09-09-34-415-005	2645 OVERRIDGE DR	IMP-26558	12/1/2017	82.00	90.20
09-09-35-100-001	3595 E HURON RIVER DR	IMP-26561	12/1/2017	82.00	90.20
09-09-34-310-024	2330 E STADIUM BLV	IMP-27744	3/6/2018	119.00	130.90
09-09-34-112-015	2690 HEATHER WAY	IMP-27697	3/6/2018	82.00	90.20
09-12-02-200-013	3365 WASHTENAW AV	IMP-26799	1/5/2018	119.00	130.90
09-09-35-402-024	3460 WOODDALE CT	IMP-27745	3/6/2018	119.00	130.90
09-12-02-208-004	3035 WASHTENAW AV	IMP-26514	12/1/2017	82.00	90.20
09-12-02-208-004	3035 WASHTENAW AV	IMP-27634	3/6/2018	82.00	90.20
09-12-02-208-004	3035 WASHTENAW AV	IMP-27635	3/6/2018	82.00	90.20
09-12-02-208-004	3035 WASHTENAW AV	IMP-28171	3/1/2018	82.00	90.20
09-12-02-208-011	3201 WASHTENAW AV	IMP-26497	12/1/2017	82.00	90.20
09-12-02-208-011	3201 WASHTENAW AV	IMP-26503	12/1/2017	82.00	90.20
09-12-02-208-011	3201 WASHTENAW AV	IMP-27614	3/6/2018	82.00	90.20
09-12-02-208-011	3201 WASHTENAW AV	IMP-26500	12/1/2017	82.00	90.20
09-12-02-208-011	3201 WASHTENAW AV	IMP-26498	12/1/2017	82.00	90.20
09-12-02-208-011	3201 WASHTENAW AV	IMP-26499	12/1/2017	82.00	90.20
09-12-02-208-011	3201 WASHTENAW AV	IMP-28330	4/30/2018	82.00	90.20
09-12-02-209-004	3408 WASHTENAW AV	IMP-27679	3/6/2018	82.00	90.20
09-12-02-209-011	3330 WASHTENAW AV	IMP-26554	12/1/2017	82.00	90.20
09-12-02-209-012	3250 WASHTENAW AV	IMP-26463	12/1/2017	119.00	130.90
09-12-02-209-012	3250 WASHTENAW AV	IMP-28363	4/30/2018	82.00	90.20
09-12-02-209-015	2385 S HURON PKY	IMP-26833	1/5/2018	119.00	130.90
09-12-02-209-016	2395 S HURON PKY	IMP-27248	1/22/2018	82.00	90.20
09-09-35-302-015	3133 OVERRIDGE DR	IMP-28489	5/26/2018	82.00	90.20
09-12-02-103-021	3500 WASHTENAW AV	IMP-26575	12/1/2017	119.00	130.90
09-12-02-104-008	8 BRISTOL CT	IMP-26828	1/5/2018	82.00	90.20
09-12-02-104-008	8 BRISTOL CT	IMP-27343	1/22/2018	82.00	90.20
09-12-02-104-008	8 BRISTOL CT	IMP-27342	1/22/2018	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-28480	5/26/2018	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-28461	5/26/2018	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-28141	3/1/2018	82.00	90.20
09-12-02-105-010	3521 WASHTENAW AV	IMP-27578	3/6/2018	82.00	90.20
09-09-35-302-055	1926 BOULDER DR	IMP-27691	3/6/2018	119.00	130.90
09-12-02-204-098	3100 WASHTENAW AV	IMP-26540	12/1/2017	82.00	90.20
09-12-02-204-098	3100 WASHTENAW AV	IMP-28374	4/30/2018	119.00	130.90
09-12-02-204-098	3100 WASHTENAW AV	IMP-27738	3/6/2018	119.00	130.90
09-12-02-204-098	3100 WASHTENAW AV	IMP-26781	1/5/2018	82.00	90.20
09-12-02-204-098	3100 WASHTENAW AV	IMP-28373	4/30/2018	82.00	90.20
09-12-03-410-003	2710 TOWNER BLV	IMP-27686	3/6/2018	82.00	90.20
09-12-04-105-014	2030 PACKARD ST	IMP-28556	5/26/2018	119.00	130.90
09-12-03-403-012	2521 HAMPSHIRE RD	IMP-28268	3/1/2018	119.00	130.90
09-12-04-200-012	2200 SOUTH INDUSTRIAL HWY	IMP-26520	12/1/2017	82.00	90.20
09-12-04-200-040	2115 S STATE ST	IMP-26476	12/1/2017	119.00	130.90
09-12-05-302-005	800 W EISENHOWER PKY	IMP-28542	5/26/2018	82.00	90.20
09-12-05-302-005	800 W EISENHOWER PKY	IMP-28413	4/30/2018	82.00	90.20
09-12-05-302-005	800 W EISENHOWER PKY	IMP-28200	3/1/2018	82.00	90.20
09-12-05-304-007	401 W OAKBROOK DR	IMP-26507	12/1/2017	82.00	90.20

## 12-2018 SCHEDULE A

## POLICE

09-12-05-304-009	760 W EISENHOWER PKY	IMP-26564	12/1/2017	82.00	90.20
09-12-06-106-001	1715 SCIO CHURCH RD	IMP-28184	3/1/2018	82.00	90.20
09-12-08-100-068	800 BRIARWOOD CIR	IMP-28599	5/26/2018	119.00	130.90
09-12-08-200-025	3055 SIGNATURE BLV	IMP-27358	1/22/2018	119.00	130.90
09-12-09-102-059	3249 LOCKRIDGE DR	IMP-28178	3/1/2018	82.00	90.20
09-12-08-100-037	900 BRIARWOOD CIR	IMP-27622	3/6/2018	82.00	90.20
09-12-08-100-037	900 BRIARWOOD CIR	IMP-28334	4/30/2018	82.00	90.20
09-12-08-100-037	900 BRIARWOOD CIR	IMP-28156	3/1/2018	82.00	90.20
09-12-08-100-037	900 BRIARWOOD CIR	IMP-28335	4/30/2018	82.00	90.20
09-12-08-100-037	900 BRIARWOOD CIR	IMP-27621	3/6/2018	82.00	90.20
09-12-08-100-053	625 HILTON BLV	IMP-27656	3/6/2018	82.00	90.20
09-12-08-100-054	575 BRIARWOOD CIR	IMP-28431	4/30/2018	119.00	130.90
09-12-08-100-064	3010 S STATE ST	IMP-26477	12/1/2017	82.00	90.20
09-12-08-100-064	3010 S STATE ST	IMP-26478	12/1/2017	82.00	90.20
09-12-05-300-026	857 W EISENHOWER PKY	IMP-28147	3/1/2018	82.00	90.20
09-12-05-300-026	857 W EISENHOWER PKY	IMP-27262	1/22/2018	82.00	90.20
09-12-09-202-006	1500 EISENHOWER PL	IMP-26822	1/5/2018	82.00	90.20
09-12-09-202-006	1500 EISENHOWER PL	IMP-26574	12/1/2017	82.00	90.20
09-12-09-300-014	3655 S STATE ST	IMP-26711	1/5/2018	82.00	90.20
09-12-09-300-014	3655 S STATE ST	IMP-28314	4/30/2018	82.00	90.20
09-12-09-300-014	3655 S STATE ST	IMP-28315	4/30/2018	82.00	90.20
09-12-09-300-018	3917 RESEARCH PARK DR	IMP-26815	1/5/2018	82.00	90.20
09-12-09-400-009	3755 VARSITY DR	IMP-26809	1/5/2018	82.00	90.20
09-12-09-400-020	802 PHOENIX DR	IMP-28603	5/26/2018	82.00	90.20
09-12-09-400-020	802 PHOENIX DR	IMP-28604	5/26/2018	119.00	130.90
09-12-09-400-020	802 PHOENIX DR	IMP-28376	4/30/2018	82.00	90.20
09-12-09-400-035	3904 VARSITY DR	IMP-28383	4/30/2018	82.00	90.20
09-12-10-201-075	3056 FOREST CREEK CT	IMP-26505	12/1/2017	119.00	130.90
09-12-10-110-008	3100 PLATT RD	IMP-28425	4/30/2018	119.00	130.90
09-12-10-304-097	3035 CLOVERLY CT	IMP-26512	12/1/2017	82.00	90.20
09-12-10-302-082	8 BURLINGAME CT	IMP-27320	1/22/2018	82.00	90.20
09-12-10-302-082	8 BURLINGAME CT	IMP-26543	12/1/2017	82.00	90.20
09-12-10-302-082	8 BURLINGAME CT	IMP-27660	3/6/2018	82.00	90.20
09-12-10-302-082	8 BURLINGAME CT	IMP-28199	3/1/2018	82.00	90.20
09-12-10-302-082	8 BURLINGAME CT	IMP-26784	1/5/2018	82.00	90.20
09-12-11-204-003	3162 PACKARD RD	IMP-28215	3/1/2018	119.00	130.90
09-12-11-204-030	3174 PACKARD RD	IMP-28521	5/26/2018	82.00	90.20
09-12-11-103-005	3800 PACKARD RD	IMP-28583	5/26/2018	82.00	90.20
09-12-11-103-005	3800 PACKARD RD	IMP-28580	5/26/2018	82.00	90.20
09-12-11-103-005	3800 PACKARD RD	IMP-28578	5/26/2018	82.00	90.20
09-12-11-103-005	3800 PACKARD RD	IMP-28581	5/26/2018	82.00	90.20
09-12-11-103-005	3800 PACKARD RD	IMP-28582	5/26/2018	82.00	90.20
09-12-11-103-005	3800 PACKARD RD	IMP-28579	5/26/2018	82.00	90.20
09-12-11-103-006	3830 PACKARD RD	IMP-28342	4/30/2018	82.00	90.20
09-12-11-103-006	3830 PACKARD RD	IMP-28167	3/1/2018	119.00	130.90
09-09-31-402-018	1432 KIRTLAND DR	2018-31000122	3/16/2018	125.00	137.50
09-08-24-400-013	865 N MAPLE RD	2018-31000131	3/17/2018	120.00	132.00
09-09-33-210-015	1229 S STATE ST	2018-31000176	4/8/2018	175.00	192.50
09-08-24-400-022	871 N MAPLE RD	2018-31000147	3/17/2018	120.00	132.00
09-09-19-206-017	1705 SAUNDERS CRS	2018-31000142	3/17/2018	175.00	192.50
09-09-15-401-027	2260 NIXON RD	2018-31000171	4/7/2018	120.00	132.00
09-09-29-419-013	702 S DIVISION ST	2018-31000179	4/8/2018	175.00	192.50
09-09-29-310-019	822 W JEFFERSON ST	2018-31000158	3/23/2018	230.00	253.00
09-09-19-310-018	2419 FAYE DR	2018-31000130	3/17/2018	350.00	385.00
09-09-19-401-029	1055 MORNINGSIDE DR	2018-31000145	3/17/2018	120.00	132.00



## 12-2018 SCHEDULE A

## POLICE

09-09-20-412-041	700 N MAIN ST	2018-31000136	3/17/2018	712.50	783.75
09-09-20-412-041	700 N MAIN ST	2018-31000165	4/7/2018	710.00	781.00
09-09-29-422-004	502 E MADISON ST	2018-31000127	3/17/2018	175.00	192.50
09-09-20-416-014	325 BEAKES ST	2018-31000175	4/8/2018	120.00	132.00
09-09-32-219-009	1336 HUTCHINS AV	2018-31000150	3/17/2018	190.00	209.00
09-09-30-222-001	202 WESTWOOD AV	2018-31000139	3/17/2018	500.00	550.00
09-09-29-319-001	552 THIRD ST	2018-31000167	4/7/2018	247.50	272.25
09-09-29-417-017	101 HILL ST	2018-31000170	4/7/2018	212.50	233.75
09-09-29-427-013	310 E WILLIAM ST	2018-31000173	4/7/2018	120.00	132.00
09-09-29-432-028	624 S DIVISION ST	2018-31000133	3/17/2018	120.00	132.00
09-09-30-106-007	1402 CHARLTON AV	2018-31000148	3/17/2018	175.00	192.50
09-09-30-125-013	1501 ARBORVIEW BLV	2018-31000132	3/17/2018	175.00	192.50
09-09-33-320-015	1427 WHITE ST	2018-31000141	3/17/2018	175.00	192.50
09-09-31-403-019	1426 MARIAN AV	2018-31000143	3/17/2018	360.00	396.00
09-09-31-415-010	1527 GRANADA AV	2018-31000140	3/17/2018	125.00	137.50
09-09-33-210-030	1209 S STATE ST	2018-31000182	4/8/2018	120.00	132.00
09-09-20-416-015	327 BEAKES ST	2018-31000174	4/8/2018	120.00	132.00
09-09-19-206-022	1740 HATCHER CRS	2018-31000146	3/17/2018	120.00	132.00
09-12-05-400-156	411 E EISENHOWER PKY	2018-31000126	3/16/2018	217.50	239.25
09-09-28-415-001	1928 GEDDES AV	2018-31000161	4/7/2018	278.40	306.24
09-09-29-432-036	608 S DIVISION ST	2018-31000180	4/8/2018	120.00	132.00
<b>Total</b>				<b>30,316.40</b>	<b>33,348.04</b>

12-2018 SCHEDULE A  
WATER

PARCEL	PARCEL ADDRESS	ACCOUNT NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-24-407-018	715 DELLWOOD DR	500669-100694	11/16/2017	178.74	196.61
09-08-24-421-018	665 VINE CT	527780-152698	1/11/2018	76.55	84.20
09-08-25-103-010	2625 JACKSON AV	503678-175824	2/1/2018	289.55	318.50
09-08-25-105-005	2923 SUNNYWOOD DR	504765-156687	2/1/2018	157.77	173.55
09-08-25-216-010	154 WESTOVER AV	528096-171937	8/24/2017	48.74	53.61
09-08-25-400-015	2658 W LIBERTY ST	530072-153853	2/1/2018	46.86	51.55
09-08-25-405-009	2525 RUSSELL ST	504487-179214	2/23/2018	46.51	51.16
09-08-25-405-012	2555 RUSSELL ST	504490-179253	2/1/2018	164.27	180.70
09-09-10-303-005	3120 SPRING HOLLOW CT	519449-138149	3/9/2018	30.08	33.09
09-09-11-400-017	3457 ASHBURNAM RD	516713-132533	3/29/2018	7,960.37	8,756.41
09-09-14-209-052	CEDARBROOK RD VACANT	530188-164124	3/29/2018	155.42	170.96
09-09-14-301-020	2065 YORKTOWN DR	520116-184846	1/3/2018	113.38	124.72
09-09-15-101-037	2607 MEADE CT	518674-167781	11/16/2017	19.04	20.94
09-09-15-102-083	7 EASTBURY CT	517582-174806	11/29/2017	215.05	236.56
09-09-15-204-022	2455 TRAVER BLV	519568-155760	11/29/2017	55.03	60.53
09-09-15-205-001	TUEBINGEN PKY VACANT	530157-154155	3/29/2018	119.76	131.74
09-09-15-407-024	2656 SHEFMAN TER	519367-119893	3/29/2018	51.96	57.16
09-09-15-407-025	2646 SHEFMAN TER	519365-119891	3/29/2018	51.96	57.16
09-09-15-407-029	2635 SHEFMAN TER	519363-119888	3/29/2018	51.96	57.16
09-09-15-407-031	2655 SHEFMAN TER	519366-119892	3/29/2018	51.96	57.16
09-09-16-201-009	2655 PONTIAC TRL	529304-150970	3/29/2018	47.76	52.54
09-09-16-201-009	2655 PONTIAC TRL	530118-154131	3/29/2018	28.73	31.60
09-09-16-300-003	1924 PONTIAC TRL	510311-176501	2/23/2018	155.63	171.19
09-09-16-300-041	2039 TIBBITTS CT	519524-140566	8/17/2017	18.39	20.23
09-09-16-301-007	632 NORTHSIDE AV	510031-110243	1/3/2018	60.95	67.04
09-09-16-309-019	2247 STELLAR RD	519469-145978	1/3/2018	94.03	103.43
09-09-18-102-009	2705 LOWELL RD	501360-183634	1/18/2018	202.66	222.93
09-09-19-103-009	1600 HILLRIDGE BLV	501157-101192	11/6/2017	24.10	26.51
09-09-19-108-026	1112 OLDEN RD	510043-166111	8/24/2017	216.47	238.12
09-09-19-206-017	1705 SAUNDERS CRS	502056-180436	1/25/2018	42.53	46.78
09-09-19-212-039	1717 FULMER ST	531405-174191	1/25/2018	15.30	16.83
09-09-19-214-042	N FRANKLIN CT VACANT	530594-112220	1/25/2018	24.51	26.96
09-09-19-307-008	716 N MAPLE RD	501403-101442	1/25/2018	51.40	56.54
09-09-19-318-027	2015 MILLER AV	501558-108912	6/5/2017	43.90	48.29
09-09-19-320-038	MILLER AV VACANT	501542-101590	1/25/2018	15.30	16.83
09-09-19-405-031	1311 COLGATE CIR	509333-129464	8/10/2017	109.20	120.12
09-09-19-411-025	1027 MILLER AV	508334-174754	8/31/2017	28.16	30.98
09-09-19-414-037	701 NEWPORT PL	501674-175189	8/17/2017	148.07	162.88
09-09-20-100-011	1321 N MAIN ST	509889-170162	2/23/2018	51.96	57.16
09-09-20-100-012	1325 N MAIN ST	509890-110098	2/23/2018	51.96	57.16
09-09-20-301-050	809 HILLCREST DR	509568-184431	10/5/2017	10.30	11.33
09-09-20-302-028	603 ROBIN RD	510348-174157	2/23/2018	85.06	93.57
09-09-20-305-002	1001 GOTT ST	507781-151776	2/15/2018	1,500.29	1,650.32
09-09-20-309-016	727 GOTT ST	507748-142936	12/6/2017	22.22	24.44
09-09-20-309-017	725 GOTT ST	507746-107912	3/9/2018	109.86	120.85
09-09-20-310-011	603 GOTT ST	507729-163349	1/18/2018	47.67	52.44
09-09-20-406-007	200 CHARLES ST	509301-109497	2/23/2018	85.06	93.57
09-09-20-409-014	124 FELCH ST	511279-182503	11/22/2017	370.82	407.90
09-09-20-409-019	603 N MAIN ST	512150-172607	11/29/2017	113.10	124.41
09-09-20-411-001	800 N MAIN ST	512175-156598	3/1/2018	91.03	100.13
09-09-20-411-005	117 E SUMMIT ST	512529-168009	4/12/2017	29.97	32.97
09-09-21-102-021	1552 JONES DR	509763-178236	3/1/2018	228.02	250.82
09-09-21-207-014	1815 HIAWATHA PL	509567-109769	2/23/2018	85.06	93.57
09-09-21-207-020	1820 PONTIAC ST	510298-167117	7/13/2017	60.93	67.02
09-09-21-217-013	1512 LONG SHORE DR	509818-147806	2/23/2018	85.06	93.57
09-09-21-312-017	1128 PONTIAC ST	510227-138173	6/5/2017	24.03	26.43
09-09-21-402-007	1544 JONES DR	509761-178236	3/1/2018	323.54	355.89

## 12-2018 SCHEDULE A

## WATER

09-09-21-403-036	1630 BROADWAY ST	528284-173769	2/23/2018	16.87	18.56
09-09-21-403-037	1634 BROADWAY ST	528285-173769	2/23/2018	14.41	15.85
09-09-22-400-006	2521 GLAZIER WAY	518025-118536	3/29/2018	16,620.28	18,282.31
09-09-23-405-032	3513 PAISLEY CT	518850-147824	3/29/2018	3,377.01	3,714.71
09-09-23-408-030	3755 GLAZIER WAY	518040-118553	3/29/2018	111.00	122.10
09-09-26-401-015	3355 GEDDES RD	531334-185344	8/28/2017	87.97	96.77
09-09-27-300-004	236 ORCHARD HILLS DR	514009-114381	3/9/2018	365.13	401.64
09-09-28-202-011	424 N STATE ST	512458-174256	12/21/2017	100.68	110.75
09-09-28-205-007	710 LAWRENCE ST	511838-112115	10/5/2017	12.50	13.75
09-09-28-206-014	213 N THAYER ST	512560-121678	2/8/2018	252.50	277.75
09-09-28-207-013	222 N THAYER ST	512563-178969	10/5/2017	16.84	18.52
09-09-28-320-012	1334 NORTH UNIVERSITY CT	514518-178580	11/1/2017	75.81	83.39
09-09-28-412-005	535 WALNUT ST	514550-178236	2/23/2018	421.85	464.04
09-09-28-413-004	511 LINDEN ST	513728-181576	10/5/2017	23.62	25.98
09-09-28-413-006	519 LINDEN ST	513731-133060	10/12/2017	26.43	29.07
09-09-28-413-009	525 LINDEN ST	513737-178236	10/5/2017	45.13	49.64
09-09-28-413-011	1603 SOUTH UNIVERSITY AV	514504-184239	10/5/2017	14.11	15.52
09-09-29-102-010	514 N DIVISION ST	511188-178236	1/11/2018	181.59	199.75
09-09-29-104-019	504 LAWRENCE ST	511820-183040	11/9/2017	247.75	272.52
09-09-29-106-020	510 E ANN ST	510813-155125	2/8/2018	199.65	219.62
09-09-29-108-033	201 S DIVISION ST	511900-103127	10/12/2017	4,012.97	4,414.27
09-09-29-112-020	327 E LIBERTY ST	511891-112169	3/1/2018	133.82	147.20
09-09-29-116-023	331 CATHERINE ST	511047-184338	11/30/2017	23.47	25.82
09-09-29-118-011	534 DETROIT ST	511153-178236	3/9/2018	711.36	782.50
09-09-29-119-017	530 N FIFTH AV	511318-176497	12/21/2017	31.70	34.87
09-09-29-121-006	213 BEAKES ST	510999-178236	10/5/2017	59.97	65.97
09-09-29-122-005	213 E KINGSLEY ST	511748-184980	11/1/2017	20.24	22.26
09-09-29-122-014	214 BEAKES ST	511000-178236	2/8/2018	21.80	23.98
09-09-29-130-001	S FOURTH AV VACANT	511496-111768	3/1/2018	226.95	249.64
09-09-29-130-009	309 S MAIN ST	512261-180057	3/1/2018	344.76	379.24
09-09-29-130-009	309 S MAIN ST	512262-180057	3/1/2018	430.90	473.99
09-09-29-130-027	118 E LIBERTY ST	511862-173895	11/22/2017	11.92	13.11
09-09-29-151-003	503 N ASHLEY ST	510896-173138	3/1/2018	85.06	93.57
09-09-29-151-016	W KINGSLEY ST VACANT	511808-112086	3/1/2018	550.64	605.70
09-09-29-200-019	309 N SEVENTH ST	508632-174820	2/15/2018	151.81	166.99
09-09-29-202-006	209 N SEVENTH ST	508621-174157	2/15/2018	83.03	91.33
09-09-29-209-029	318 MULHOLLAND AV	512361-176395	3/1/2018	51.96	57.16
09-09-29-210-006	523 W WASHINGTON ST	512699-129622	3/22/2018	162.25	178.48
09-09-29-211-024	318 W LIBERTY ST	511942-176664	3/22/2018	96.06	105.67
09-09-29-212-001	221 W LIBERTY ST	511939-147792	11/16/2017	162.15	178.36
09-09-29-212-004	305 S FIRST ST	511421-148269	3/1/2018	54.50	59.95
09-09-29-218-026	521 FOUNTAIN ST	509449-184222	10/12/2017	17.22	18.94
09-09-29-221-035	410 MILLER AV	528387-136599	2/23/2018	39.26	43.19
09-09-29-302-013	422 W WILLIAM ST	514622-173876	3/1/2018	153.96	169.36
09-09-29-316-004	515 S FIRST ST	513183-179554	7/13/2017	35.95	39.54
09-09-29-324-009	1016 W MADISON ST	508216-178151	12/7/2017	31.90	35.09
09-09-29-324-019	706 S SEVENTH ST	506650-106795	2/8/2018	84.47	92.92
09-09-29-325-001	701 S SEVENTH ST	506647-106792	2/8/2018	321.74	353.91
09-09-29-411-012	402 S MAIN ST	512295-176648	3/9/2018	350.96	386.06
09-09-29-417-001	717 S MAIN ST	513823-178236	10/5/2017	120.12	132.13
09-09-29-417-017	101 HILL ST	513828-178236	10/5/2017	87.73	96.50
09-09-29-426-001	325 E JEFFERSON ST	511723-181809	10/12/2017	25.14	27.65
09-09-29-428-022	215 PACKARD ST	512410-178236	3/1/2018	893.19	982.51
09-09-29-430-008	524 S FOURTH AV	513297-178236	10/5/2017	53.02	58.32
09-09-29-432-009	308 E MADISON ST	513755-112063	11/2/2017	65.77	72.35
09-09-29-433-008	711 S DIVISION ST	513075-148012	12/27/2017	53.06	58.37
09-09-29-438-013	214 PACKARD ST	512409-146721	2/23/2018	284.72	313.19
09-09-29-439-002	728 S MAIN ST	513827-114194	11/16/2017	1,129.35	1,242.28

## 12-2018 SCHEDULE A

## WATER

09-09-30-109-007	200 S REVENA BLV	508553-184003	3/1/2018	21.95	24.14
09-09-30-209-013	2125 JACKSON AV	503648-182699	5/4/2017	25.29	27.82
09-09-30-219-017	115 ALLEN DR	502642-181870	1/3/2018	152.57	167.83
09-09-30-221-023	121 GRANDVIEW DR	531623-179990	7/15/2017	38.25	42.08
09-09-30-314-014	2 DOVER CT	503283-129502	10/30/2017	154.19	169.61
09-09-30-316-027	1914 PEPPERMILL WAY	504348-104445	5/25/2017	19.91	21.90
09-09-30-317-016	DARTMOOR RD VACANT	530404-154345	2/1/2018	138.26	152.09
09-09-30-400-012	1716 FAIR ST	507641-162116	10/12/2017	24.17	26.59
09-09-30-402-011	540 BEMIDJI CT	507271-175102	1/25/2018	96.58	106.24
09-09-30-417-025	511 SOULE BLV	508734-157228	8/24/2017	80.56	88.62
09-09-30-421-013	406 MONTGOMERY AV	508413-179220	4/27/2017	47.53	52.28
09-09-30-422-008	1803 FAIR ST	507650-183363	2/8/2018	406.62	447.28
09-09-31-101-024	910 SHERWOOD ST	504521-182138	2/8/2018	120.81	132.89
09-09-31-208-034	2001 COMMERCE DR	503061-179985	2/1/2018	290.86	319.95
09-09-31-209-001	2015 FEDERAL BLV	503395-103466	2/1/2018	181.35	199.48
09-09-31-209-002	2025 FEDERAL BLV	503396-103467	2/1/2018	134.55	148.00
09-09-31-209-014	2020 COMMERCE DR	503063-103128	2/1/2018	181.77	199.95
09-09-31-211-002	2075 W STADIUM BLV	503394-103465	2/1/2018	311.10	342.21
09-09-31-308-018	1624 WALTHAM DR	506933-161050	11/22/2017	47.88	52.67
09-09-31-310-027	1439 GLASTONBURY RD	505633-180044	6/1/2017	194.94	214.43
09-09-31-314-015	2019 RUNNYMEDE BLV	506505-182675	1/29/2018	36.87	40.56
09-09-31-315-005	1930 DUNMORE RD	505558-113355	2/8/2018	316.58	348.24
09-09-31-407-020	1550 SCIO CHURCH RD	506599-179968	6/5/2017	72.29	79.52
09-09-31-412-008	1716 WINSTED BLV	507083-160300	7/6/2017	141.34	155.47
09-09-32-103-017	934 MARY ST	513887-181629	10/12/2017	35.43	38.97
09-09-32-106-012	807 S DIVISION ST	513090-113421	3/9/2018	103.92	114.31
09-09-32-106-014	811 S DIVISION ST	513092-178631	11/16/2017	60.27	66.30
09-09-32-107-027	414 BENJAMIN ST	512859-181956	10/5/2017	23.92	26.31
09-09-32-110-005	908 GREENE ST	513402-182432	12/7/2017	10.75	11.82
09-09-32-110-011	915 BROWN ST	512905-113215	3/9/2018	140.22	154.24
09-09-32-111-007	818 GREENE ST	513393-176243	3/9/2018	127.26	139.99
09-09-32-111-019	140 HILL ST	513490-163066	10/12/2017	10.26	11.29
09-09-32-201-008	810 W DAVIS AV	505448-140131	10/30/2017	65.51	72.06
09-09-32-204-020	832 S MAIN ST	513842-168736	10/12/2017	31.44	34.58
09-09-32-210-014	907 SUNNYSIDE BLV	506822-175034	11/29/2017	132.86	146.15
09-09-32-211-012	1180 BIRK AV	530696-112220	2/8/2018	13.79	15.17
09-09-32-220-010	1320 PRESCOTT AV	506453-173423	2/8/2018	35.98	39.58
09-09-32-224-002	524 W STADIUM BLV	506793-179976	6/29/2017	121.14	133.25
09-09-32-224-031	519 SNYDER AV	516056-182223	3/22/2018	60.48	66.53
09-09-32-230-032	319 PAULINE BLV	515896-169305	6/22/2017	100.49	110.54
09-09-33-104-026	1052 BALDWIN AV	520315-178236	10/12/2017	325.18	357.70
09-09-33-202-001	930 S FOREST AV	513267-181693	1/5/2018	251.66	276.83
09-09-33-202-019	1203 OAKLAND AV	512993-154869	10/5/2017	41.12	45.23
09-09-33-205-006	820 HILL ST	513529-181512	10/5/2017	19.93	21.92
09-09-33-209-027	1122 WHITE ST	516406-181391	11/30/2017	28.33	31.16
09-09-33-209-027	1122 WHITE ST	516404-183313	12/7/2017	309.62	340.58
09-09-33-214-008	938 DEWEY AV	514874-178236	3/9/2018	233.42	256.76
09-09-33-214-010	934.5 DEWEY AV	530494-154387	3/22/2018	10.80	11.88
09-09-33-221-015	1022 VAUGHN ST	514534-178236	10/5/2017	64.47	70.92
09-09-33-221-016	1018 VAUGHN ST	514532-136844	12/21/2017	28.62	31.48
09-09-33-223-014	1016 S FOREST AV	513272-181894	10/12/2017	10.47	11.52
09-09-33-223-015	1210 CAMBRIDGE CT	512913-183954	10/5/2017	12.49	13.74
09-09-33-227-023	1047 OLIVIA AV	515725-116182	3/22/2018	44.90	49.39
09-09-33-304-003	1325 PACKARD ST	515858-172948	3/22/2018	85.06	93.57
09-09-33-305-003	1317 GRANGER AV	515250-177249	4/7/2017	25.00	27.50
09-09-33-318-002	1504 WHITE ST	516460-178988	12/7/2017	20.38	22.42
09-09-33-318-007	1517 S STATE ST	516177-167901	1/18/2018	23.12	25.43
09-09-33-320-015	1427 WHITE ST	516448-116941	7/13/2017	19.33	21.26

12-2018 SCHEDULE A  
WATER

09-09-33-412-019	1436 SOUTH BLV	521797-167259	12/21/2017	81.98	90.18
09-09-34-110-013	1042 ARLINGTON BLV VACANT	520238-120777	1/4/2018	15.96	17.56
09-09-34-111-006	1169 ABERDEEN DR	520181-184017	1/4/2018	142.13	156.34
09-09-34-202-011	2305 ADARE RD	520187-182542	6/11/2017	98.30	108.13
09-09-34-302-011	2310 ADARE RD	520189-169990	10/26/2017	16.23	17.85
09-09-34-311-003	2008 HALL AV	521013-121559	1/4/2018	336.30	369.93
09-09-35-300-011	3043 OVERRIDGE DR	523839-174228	10/26/2017	334.47	367.92
09-12-02-101-001	2364 YOST BLV	527096-182658	5/4/2017	18.15	19.96
09-12-02-104-009	7 BRISTOL CT	524898-146293	11/9/2017	69.54	76.49
09-12-02-105-010	3521 WASHTENAW AV	526995-127675	10/26/2017	619.58	681.54
09-12-02-204-095	2301 PLATT RD	530328-173324	3/29/2018	592.14	651.35
09-12-02-311-011	2565 PLATT RD	526410-180709	10/12/2017	36.33	39.96
09-12-02-312-004	3008 OAKWOOD ST	526101-128186	3/9/2018	34.09	37.50
09-12-02-315-013	2763 BELLWOOD AV	524746-170336	2/23/2018	225.60	248.16
09-12-02-323-019	3175 PACKARD RD	526199-126863	1/18/2018	160.13	176.14
09-12-02-400-006	2806 LILLIAN RD	525796-126449	9/21/2017	57.85	63.64
09-12-02-405-018	2460 YOST BLV	527111-127792	1/18/2018	51.23	56.35
09-12-02-408-069	3681 ELI DR	525346-125979	1/18/2018	51.23	56.35
09-12-03-201-077	2380 ST FRANCIS DR	524272-174831	8/10/2017	160.65	176.72
09-12-03-212-026	2236 MEDFORD RD	523765-124359	7/20/2017	123.61	135.97
09-12-03-213-013	2289 MEDFORD RD	523777-183212	10/5/2017	149.16	164.08
09-12-03-305-017	2951 KIMBERLEY RD	523460-124052	1/11/2018	146.93	161.62
09-12-03-404-049	2909 EASY ST	522734-149594	8/29/2017	53.63	58.99
09-12-04-105-027	1946 PACKARD ST	523866-124462	1/25/2018	96.21	105.83
09-12-04-110-004	2016 ANDERSON AV	520229-177190	7/20/2017	36.99	40.69
09-12-04-403-010	2502 PACKARD ST	523915-171353	1/11/2018	2,487.09	2,735.80
09-12-05-100-008	89 GOLFVIEW LA	505720-170677	2/8/2018	511.24	562.36
09-12-05-304-011	S MAIN ST VACANT	530077-153905	1/25/2018	64.90	71.39
09-12-05-400-156	411 E EISENHOWER PKY	500832-151326	1/25/2018	344.03	378.43
09-12-06-400-049	1490 NORTHBROOK DR	506288-140558	3/9/2018	14.75	16.22
09-12-06-402-035	1405 NORTHBROOK DR	506272-146006	1/18/2018	48.48	53.33
09-12-08-100-064	3010 S STATE ST	524385-158608	11/29/2017	2,207.35	2,428.08
09-12-08-100-064	3010 S STATE ST	524386-158608	11/29/2017	573.46	630.81
09-12-08-100-068	800 BRIARWOOD CIR	500206-151127	6/8/2016	30.65	33.72
09-12-08-100-068	800 BRIARWOOD CIR	500252-164665	3/17/2017	124.01	136.41
09-12-08-100-068	800 BRIARWOOD CIR	500259-147357	5/4/2017	43.23	47.55
09-12-08-100-068	800 BRIARWOOD CIR	528191-100313	7/13/2017	41.13	45.24
09-12-08-100-068	800 BRIARWOOD CIR	500317-183482	11/6/2017	36.38	40.02
09-12-08-100-068	800 BRIARWOOD CIR	500302-183252	1/11/2018	129.94	142.93
09-12-08-100-068	800 BRIARWOOD CIR	528192-100191	1/25/2018	6,175.18	6,792.70
09-12-08-100-069	700 BRIARWOOD CIR	500208-137217	6/19/2014	51.57	56.73
09-12-08-100-069	700 BRIARWOOD CIR	500278-164340	1/29/2015	52.67	57.94
09-12-08-100-069	700 BRIARWOOD CIR	528146-161361	3/26/2015	26.60	29.26
09-12-08-100-069	700 BRIARWOOD CIR	500249-100260	8/6/2015	1,485.33	1,633.86
09-12-08-200-025	3055 SIGNATURE BLV	502107-134214	12/21/2017	966.08	1,062.69
09-12-09-106-010	2911 PEBBLE CREEK RD	524048-124647	11/1/2017	61.59	67.75
09-12-09-106-011	2921 PEBBLE CREEK RD	524050-145372	8/10/2017	21.42	23.56
09-12-09-302-004	3959 RESEARCH PARK DR	524158-119637	1/11/2018	62.00	68.20
09-12-09-302-004	3959 RESEARCH PARK DR	524159-119637	1/11/2018	1,261.14	1,387.25
09-12-10-105-001	3352 NORDMAN RD	526097-148297	8/31/2017	565.42	621.96
09-12-10-105-007	3278 NORDMAN RD	526086-126749	11/16/2017	100.00	110.00
09-12-10-113-007	3131 MCCOMB ST	525878-126533	2/9/2018	40.72	44.79
09-12-10-117-010	3125 WOODMANOR CT	524638-183868	12/21/2017	74.68	82.15
09-12-10-201-116	3203 BAYLIS DR	529372-177221	1/4/2018	165.65	182.22
09-12-10-204-010	3165 DWIGHT ST	529359-170760	1/3/2018	59.92	65.91
09-12-10-301-008	2178 HEMLOCK DR	525646-174931	2/8/2018	146.69	161.36
09-12-10-301-009	2176 HEMLOCK DR	525644-183695	10/30/2017	11.74	12.91
09-12-10-302-052	3 LUCERNE CT	525867-179363	9/5/2017	56.65	62.32

## 12-2018 SCHEDULE A

## WATER

09-12-10-303-038	12 ENGLEWOOD CT	525413-170714	1/18/2018	77.29	85.02
09-12-10-303-117	2189 HEMLOCK DR	525657-159689	1/11/2018	45.58	50.14
09-12-11-100-029	3035 CHARING CROSS RD	525065-178594	7/6/2017	67.92	74.71
09-12-11-100-146	3624 CA CANNY CT	524941-131702	4/6/2017	41.66	45.83
09-12-11-102-013	3061 TURNBERRY LA	526841-149159	1/4/2018	23.24	25.56
09-12-11-208-014	3016 PACKARD RD	526172-165292	1/18/2018	889.47	978.42
<b>Total</b>				<b>76,733.11</b>	<b>84,406.44</b>

12-2018 SCHEDULE A  
SOLID WASTE

PARCEL	PARCEL ADDRESS	ACCOUNT NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-15-410-001	2565 PLYMOUTH RD	201152-167643	7/31/2017	11.43	12.57
09-08-25-103-011	2449 W STADIUM BLV	200642-160879	10/31/2017	199.75	219.72
09-09-29-143-002	220 S MAIN ST	201396-176879	10/31/2017	16.70	18.37
09-09-30-307-003	2300 W STADIUM BLV	200084-144519	10/31/2017	199.75	219.72
09-09-33-214-005	1200 PACKARD ST	200613-160477	12/1/2017	66.91	73.60
09-09-25-200-077	1032 GREENHILLS DR	300001-150788	1/31/2018	20.00	22.00
09-09-26-204-252	745 WATERSEdge	300009-150918	1/31/2018	20.00	22.00
09-09-28-322-012	715 NORTH UNIVERSITY AV	200852-164069	1/31/2018	401.14	441.25
09-09-29-110-002	406 E LIBERTY ST	300049-171123	1/31/2018	99.00	108.90
09-09-29-111-038	307 S FIFTH AV	201487-184766	1/31/2018	454.00	499.40
09-09-29-130-005	301 S MAIN ST	201425-179204	1/31/2018	306.00	336.60
09-09-29-400-014	308 S STATE ST	200815-165672	1/31/2018	63.94	70.33
09-09-30-319-001	2350 W LIBERTY ST	200652-160889	1/31/2018	321.01	353.11
09-09-32-230-021	1054 S MAIN ST	300054-173965	1/31/2018	99.00	108.90
09-12-05-303-254	350 ROLLING MEADOW DR	300053-172983	1/31/2018	85.50	94.05
09-12-10-201-098	3181 BIRCH HOLLOW DR	300041-156048	1/31/2018	34.90	38.39
09-09-29-411-012	402 S MAIN ST	200375-176811	3/5/2018	571.40	628.54
<b>Total</b>				<b>2,970.43</b>	<b>3,267.45</b>