

AGENDA

DOWNTOWN IMPROVEMENT DISTRICT



DID

Board Members:

Michael Bishop • Eric DeLong • Mike Ellis • Bob Herr • Kurt Hassberger • Michael Lindley • Julie Maue • Darren McKnight
Cicely Moore • Tom Rothwell • Carlos Sanchez • Denny Sturtevant • Mary Swanson • Pat Waring • Scott Wierda

Monday, June 6, 2016

3:00 p.m. Meeting

29 Pearl Street, NW Suite #1

- | | | |
|--|------------------|----------------|
| 1. Call to order | | |
| 2. Approve Meeting Minutes from December 7, 2015 | <i>Motion</i> | <i>Herr</i> |
| 3. Accept April 30, 2016 Financial Statements | <i>Motion</i> | <i>Wallace</i> |
| 4. Approve and Recommend FY17 DID Budget | <i>Motion</i> | <i>Larson</i> |
| 5. Spring Planting & Clean Team Update | <i>Info Item</i> | <i>Larson</i> |
| 6. DGRI Performance Measures | <i>Info Item</i> | <i>Larson</i> |
| 7. DGRI President & CEO Report | <i>Info Item</i> | <i>Larson</i> |
| 8. Public Comment | | |
| 9. Board Member Discussion | | |
| 10. Adjournment | | |

**Meeting Minutes of the
Downtown Improvement District Board
Monday, December 7, 2015
Downtown Grand Rapids Inc.
29 Pearl St. NW**

Attendance: Michael Bishop, Mike Ellis, Kurt Hassberger, Bob Herr, Michael Lindley, Darren McKnight Ciciley Moore, Tom Rothwell, Carlos Sanchez, Denny Sturtevant, Pat Waring, Scott Wierda

Others Present: Kristopher Larson, Murphy Ackerman, Kimberly Van Driel, LaTarro Traylor, Annamarie Buller, Jana Wallace, Rebecca Ritter, Eric Pratt, "Watchdog" Miller, Angela Brookins

Absent: Eric DeLong, Mary Swanson

Call to Order

The meeting was called to order at 3:03 p.m. by Chair Bob Herr

Approve meeting minutes from August 10, 2015

Mr. Herr took a moment to introduce Ciciley Moore as a new member of the DID Board.

Motion: Pat Waring, supported by Tom Rothwell, moved to approve the August 10, 2015 DID meeting minutes as presented. Motion carried unanimously.

Accept June 30, 2015 Financial Statements

Ms. Wallace presented the fiscal year-end financial statements for 2015. Ms. Wallace explained that the City is planning on changing its financial system in the coming months. Ms. Waring asked why the Campau Promenade line item was over budget. Ms. Wallace explained that at the time of budgeting there was not sufficient information on the approximate cost to run the Campau Promenade snowmelt system, therefore it was under budgeted. Mr. Herr asked the cost for anticipated snowmelt repairs for the coming winter months. Mr. Larson responded that it is difficult to anticipate issues until there is snow on the ground. Mr. Larson said there is however a management plan to inspect the system and make improvements annually. Mr. Herr asked if there is a long term plan to replace the snowmelt system. Mr. Larson said not at this time.

Motion: Carlos Sanchez, supported by Michael Bishop, moved to approve Statement C: Schedule of Expenditures: April 1 – June 30, 2015 as recommended. Motion carried unanimously.

Accept October 31, 2015 Financial Statements

Ms. Wallace presented the statements for July 2015 through October 2015. Ms. Wallace said that

November is not included in these financial statements. Ms. Wallace explained that because the DID reassessment is not completed, the revenues are not included. Ms. Wallace said the DID will be funded through the fund balance until the reassessment is provided, and assured the Board that there is a sufficient fund balance to carry over. Ms. Wallace explained that the Monument Park line item is in the negative until the special assessment billing is completed. Mr. Wierda asked if the assessment will be sent out in February. Ms. Wallace said yes. Ms. Wallace said that once the budget and reauthorization are approved, a new budget will be proposed. Mr. Bishop asked if the Monument Park expenditures are currently being paid for from the fund balance as well. Ms. Wallace said yes.

Motion: Michael Bishop, supported by Scott Wierda, moved to approve Statement C: Schedule of Expenditures: July 1 – October 31, 2015 as recommended. Motion carried unanimously.

Approve and Recommend Revised FY16 DID Budget

Mr. Larson apologized for the need to re-present the budget several times throughout the renewal process, but explained that there have been several important updates. Mr. Larson said the revenues have been updated to reflect the entirety of the assessment approval including uncollected assessments, as previous budget presentations only reflected the net assessments. Mr. Larson said the new budget also includes the new maintenance and beautification contract. Mr. Larson pointed out that landscape and beautification line item has also increased, as the landscape provider had only been billing for materials and not labor. Mr. Larson said that this Board will need to discuss at the next meeting how to reconcile with the vendor. Mr. Larson pointed out that the Downtown Ambassador line item is reduced as the DDA will be picking up a share of the cost. Mr. Larson explained that the revenue projections also include the anticipation of non-payers. Mr. Larson said that after discussions, the interpretation of the City attorney is that those costs cannot be redistributed and are therefore lost revenue. Mr. Wierda asked what percentage the DID boundary is increasing by. Mr. Larson said it was originally expected to increase by approximately 30 percent but after opposition from near West Side businesses, City Commission has amended it to increase approximately 17 percent. Mr. Wierda said he personally would like to see a higher priority set on aesthetics and beautification as opposed to services provided. Mr. Larson said that after a survey was conducted with the businesses and stakeholders it was shown that there was a desire to maintain the level of maintenance and beautification but an increase in marketing and public safety. Mr. Larson said he is confident that both items will increase their level of services in the upcoming year. Mr. Ellis asked if there is a need to repay those that were previously billed higher assessments after reallocation. Mr. Larson said that the City attorney and City assessor have different interpretations on this matter. Mr. Herr said he would look into this matter.

Motion: Tom Rothwell, supported by Michael Bishop, moved to approve the revised FY16 Downtown Improvement District Budget and recommend it to the Grand Rapids City Commission. Motion carried unanimously.

DID Renewal Update

Mr. Larson explained that staff is in the final stages of the DID renewal process and reiterated that City Commission has amended the boundaries from the previously proposed boundary. Mr. Larson said that City Commission will hear any additional appeals at the December 18th meeting. The assessment will then be adopted in January and then bills will be distributed.

Clean Team Transition Update

Mr. Larson shared that today is the first day of the new Clean Team being deployed, and is now overseen by Melvin Eledge who also oversees the Downtown Ambassador program. Mr. Eledge introduced himself to the Board and explained that the Clean Team is now also being cross trained with the Downtown Ambassador program. Mr. Eledge said this helps to increase efficiencies in both programs. Mr. Eledge gave a presentation to the Board of the new equipment that is currently being deployed by the Clean Team. Mr. Eledge introduced the new cigarette butt recycling program that will be deployed in the coming weeks. Mr. Eledge said that his team has worked to identify key locations for the recycling receptacles and has worked to identify business partnerships. Mr. Herr asked how many of the old Clean Team members transitioned to the new team. Mr. Eledge said only one member applied and was subsequently hired. Mr. Ellis asked who owns the trash receptacles. Mr. Larson explained that the DDA purchases the equipment and the DID is responsible for managing it.

Window Wonderland Overview

Ms. Buller shared that the Window Wonderland competition just completed its third year. Ms. Buller reminded the Board that downtown merchants are paired with Kendall students to create window displays. Ms. Buller said this helps to give Kendall students experience working with clients, and gives the businesses opportunities to attract additional foot traffic throughout the holidays. Ms. Buller said thirty-one students and seventeen businesses participated in the competition this year. Ms. Buller explained that the winner of the competition is decided by a popular vote, and added that over 1,200 voters participated this year. Ms. Brookins, owner of The Barking Mitten on Monroe Center, introduced herself to the Board and shared that this was her first year participating in the competition. Ms. Brookins said as a new small business owner in town, she was hesitant to participate this year, but decided to join after students from Kendall approached her business specifically. Ms. Brookins said she was so pleased with the display that her students created, that she decided to keep the display up after the competition ended. Ms. Buller also shared that The Barking Mitten was the voter's choice winner. Mr. Herr thanked Ms. Buller for all of her hard work on this program on behalf of the Board.

DGRI President & CEO Report

DGRI (11/9)

- Appointed Chair and Vice Chair
- Adopted FOIA guidelines and instructions

- Approved and recommended Final GR Forward Draft
- Authorized contract execution for Maintenance & Beautification
- Approved organizational performance measures

DDA / MNTIFA (11/11)

- Approved and Recommended Final GR Forward

DID (12/7)

- Will consider recommendation of FY16 DID Budget

Alliances:

INVESTMENT (11/10)

- Chair: Nikos Monoyios, Long Range Planner @ The Rapid
- Received updates on Pearl St. streetscape, Calder Plaza RFP, and org. metrics

VIBRANCY (10/21)

- Chair – Brandy Moeller, City of Grand Rapids
- Planning Wintertime events

LIVABILITY (11/23)

- Chair: Lynee Wells, Principal @ Williams & Works
- Discussed Winter programming schedule & began working on 2016 working group priorities

DGRI Staff Highlights

Events / Marketing / Communications

DGRI events are in blue. DGRI financially supported events are in orange.
Outside free events are in purple.

- RPC Ice-skating and Tree Lighting Opening Ceremony – Dec. 3
- The Grand Caroling – Dec. 4, 11, 18
- The Holiday's Cheer – Dec. 9, 11, 12, 18, 19
- Hot NYE Party – Dec. 31
- The Great Skate - Jan. 22-23
- Broomball Leagues – Jan. 5-Feb. 16 on Mondays and Tuesdays

- MKL Jr. Peace March – Jan. 18
- A Midwinter Night's Dream – Jan. 30
- Cannonsburg in the City – Feb. 6 or 13
- Valent-ICE – Feb. 12-14
- Taste of Soul Sunday – Feb. 21
- Hungry Hungry Hippo Tournament – March 6

Planning / Development

- Public Approvals of GR Forward Draft Plan - All sights set for Dec 15!
- HUD Resiliency Grant Application submitted 10/26
- DID Finding of Necessity approved 10/27 – City Commission sits as Board of Review 12/15
- 14 Responses received from Calder Plaza design RFP
- DGRI secured a seat on TIF work group via MEDC / Governor's office

Clean, Safe, and Beautiful

- Collaborating with Westside stakeholders on recent public safety issues
- Clean Team transition date – Dec 7, 2015

Public Comment

Mr. Miller presented to the Board, what he believes to be, issues in the Rapid's routes. Mr. Miller gave examples of better stop locations in cities such as, Chicago and Lansing. Mr. Miller also expressed his displeasure in high airfare costs at the Gerald R. Ford Airport. Mr. Larson thanked Mr. Miller for his comments.

Board Member Discussion

None

Adjournment

The meeting adjourned at 4:14 p.m.

Minutes taken by:
Murphy Ackerman
Office Manager
Downtown Grand Rapids Inc.
(616) 719-4610

MEMORANDUM

CITY OF GRAND RAPIDS

**Agenda Item 3.
May __, 2016
DID Meeting**

DATE: May 11, 2016

TO: Bob Herr, Chair
Downtown Improvement District

FROM: Jana M. Wallace, Treasurer
Downtown Improvement District

**SUBJECT: Grand Rapids Downtown Improvement District
FY2016 Financial Statements as of April 30, 2016**

Attached are the District's interim financial statements for the first ten months of the fiscal year ending June 30, 2016. These statements include the following:

Statement A: Balance Sheet
Statement B: Statement of FY2016 Revenues and Expenditures
Statement C: Schedule of Expenditures: November 1 through April 30, 2016

Special assessment invoices totalling \$986,129 were issued in January, 2016 for all four special assessment districts – an areawide district and three snowmelt districts. When the City Treasurer issues the invoices, the transactions are recorded as “Special Assessments Receivable,” assets then offset by “Deferred Revenue - Special Assessments,” liabilities for each district. The Special Assessments Revenues are recorded when the special assessments have been paid by the property owner. At the bottom of Statement B I have prepared a summary for the four special assessment districts which illustrates the amounts of the special assessments billed, the revenues received and the amounts remaining unpaid.

Please contact me at 616-456-4514 or via email at jwallace@grcity.us if you have any questions.

Attachments

did_stmtcover.doc jmw

STATEMENT A

**GRAND RAPIDS, MICHIGAN
DOWNTOWN IMPROVEMENT DISTRICT
Balance Sheet
as of April 30, 2016**

ASSETS

Pooled Cash & Investments - Areawide	\$ 687,994
Pooled Cash & Investments - Campau Promenade	(3,070)
Pooled Cash & Investments - Monroe Center	74,862
Pooled Cash & Investments - Monument Park	(2,596)
Special Assessments Receivable - Areawide	255,611
Special Assessments Receivable - Campau Prom	8,003
Special Assessments Receivable - Monroe Center	27,579
Special Assessments Receivable - Monument Park	7,461
TOTAL ASSETS	<u>\$ 1,055,844</u>

LIABILITIES AND FUND EQUITY

Liabilities

Deferred Receivables Revenue - All Districts	\$ 298,654
TOTAL LIABILITIES	<u>\$ 298,654</u>

Unrestricted Reserve - Areawide	\$ 687,994
Unrestricted Reserve - Campau Promenade	(3,070)
Unrestricted Reserve - Monroe Center	74,862
Unrestricted Reserve - Monument Park	(2,596)
TOTAL FUND EQUITY	<u>\$ 757,190</u>

TOTAL LIABILITIES & FUND EQUITY	<u>\$ 1,055,844</u>
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STATEMENT B

GRAND RAPIDS, MICHIGAN
DOWNTOWN IMPROVEMENT DISTRICT
FY2016 Statement of Revenues and Expenditures
July 1 - April 30, 2016

REVENUES	Adopted Budget	Amended Budget	Actual
Special Assessments - Areawide	\$ -	\$ 879,000	\$ 538,044
Special Assessments - Campau Promenade Snowmelt	-	40,000	31,997
Special Assessments - Monroe Center Snowmelt	-	150,000	109,895
Special Assessments - Monument Park Snowmelt	-	15,000	7,539
Special Assessments - Reserve for Uncollectable	-	(114,175)	-
Interest on Investments - Current Year Revenue	-	-	2,791
Interest on Investments - Prior Year Accrual Reversal	-	-	(3,611)
From / (To) Fund Balance	550,000	-	-
TOTAL REVENUES	\$ 550,000	\$ 969,825	\$ 686,655
EXPENDITURES			
DISTRICT AREAWIDE SERVICES			
Maintenance and Beautification	\$ -	\$ 504,500	\$ 301,535
Marketing and Communications - General & Events	-	89,825	43,670
Ambassador Program	-	75,000	-
Administration - Downtown Improvement District	533,752	73,252	64,768
General Fund Services - A-87 Allocation	16,248	16,248	16,248
Contingency / Special Projects	-	6,000	-
DISTRICT AREAWIDE SERVICES	550,000	764,825	426,221
CAMPAU PROMENADE SNOWMELT DISTRICT	-	40,000	35,068
MONROE CENTER SNOWMELT DISTRICT	-	150,000	35,032
MONUMENT PARK SNOWMELT DISTRICT	-	15,000	10,134
TOTAL EXPENDITURES	\$ 550,000	\$ 969,825	\$ 506,455
EXCESS / (DEFICIT)	\$ -	\$ -	\$ 180,200

2016 Special Assessments as of 4/30/2016	Budgeted	Invoiced	Received	Receivable
Special Assessments - Areawide	\$ 879,000	\$ 793,655	\$ 538,044	\$ 255,611
Special Assessments - Campau Promenade Snowmelt	40,000	40,000	31,997	8,003
Special Assessments - Monroe Center Snowmelt	150,000	137,474	109,895	27,579
Special Assessments - Monument Park Snowmelt	15,000	15,000	7,539	7,461
TOTAL	\$ 1,084,000	\$ 986,129	\$ 687,475	\$ 298,654

STATEMENT C

GRAND RAPIDS, MICHIGAN DOWNTOWN IMPROVEMENT DISTRICT Schedule of Expenditures November 1, 2015 - April 30, 2016

Budget Category	Document Number	Document Reference	Vendor	Amount
Maint/Beaut	75871	Clean Team Dec 2015	Mydatt Service Inc	\$ 39,509.77
Maint/Beaut	76139	Clean Team Jan 2016	Mydatt Service Inc	39,509.77
Maint/Beaut	76679	Clean Team Mar 2016	Mydatt Service Inc	38,750.00
Mktg/Events	DGRI staff - 06/14-12/25/15	DDA payroll re-distribution	Quarterly Payroll Re-Allocation	29,512.83
Maint/Beaut	8727487	Janitorial Services Oct 2015	ABM Industries Inc.	19,925.90
Maint/Beaut	8603380	Janitorial Serv & Supplies 9/15	ABM Industries Inc.	19,035.79
Maint/Beaut	2015125	Landscaping: Monroe Ctr Dec 20	CREEKSIDE LANDSCAPING LLC	18,557.00
Maint/Beaut	DGRI staff - 06/14-12/25/15	DDA payroll re-distribution	Quarterly Payroll Re-Allocation	17,785.38
Maint/Beaut	8844508	Janitorial Services Nov 2015	ABM Industries Inc.	16,993.61
Maint/Beaut	201572	Landscaping Maint. Monroe Ctr.	CREEKSIDE LANDSCAPING LLC	10,724.50
Admin	DGRI staff - 06/14-12/25/15	DDA payroll re-distribution	Quarterly Payroll Re-Allocation	10,376.92
Admin	01.29.16	Insurance effective 1/29/16	ACUTY, a Mutual Insurance Company	9,861.00
Monroe Ctr	Electrical Billing Jul-Dec2015	Street Lighting Dept	CITY OF GRAND RAPIDS TREASURER	8,635.68
Campau	50515 16/01 #42945	VEOLIA ENERGY	VEOLIA ENERGY GRAND RAPIDS LLC	6,526.19
Maint/Beaut	2313	Walls at 331 Winter Ave 3/16	Orion II Construction, Inc.	5,992.80
Campau	50515 16/02 #43058	VEOLIA ENERGY	VEOLIA ENERGY GRAND RAPIDS LLC	5,445.37
Campau	6186 646 00011 16/02	DTE ENERGY	DTE ENERGY	4,826.47
Monroe Ctr	4987.2	Geotech-4987.2	GEOTECH INC	4,773.50
Campau	50515 16/03 #43169	VEOLIA ENERGY	VEOLIA ENERGY GRAND RAPIDS LLC	4,522.39
Maint/Beaut	2312-	Kitchen Remodel at 331 Winter	Orion II Construction, Inc.	4,511.76
Campau	6186 646 00011 16/01	DTE ENERGY	DTE ENERGY	4,400.70
Monument	1000 6880 7039 16/01	CONSUMERS ENERGY	CONSUMERS ENERGY COMPANY	4,258.12
Monroe Ctr	50510 16/03 #43168	VEOLIA ENERGY	VEOLIA ENERGY GRAND RAPIDS LLC	3,986.32
Monument	1000 6880 7039 16/02	CONSUMERS ENERGY	CONSUMERS ENERGY COMPANY	2,634.52
Admin	160470000784-	Health Insurance Mar-June 2016	PRIORITY HEALTH	2,533.88
Campau	50515 15/12 #42832	VEOLIA ENERGY	VEOLIA ENERGY GRAND RAPIDS LLC	2,400.01
Maint/Beaut	2314	Painting at 331 Winter Ave 3/1	Orion II Construction, Inc.	2,279.64
Admin	WS2028692 15/10	WATER	CITY OF GR TREASURER WATER BILLS	2,275.86
Admin	153200000540	Health Insurance Jan-Mar 2016	PRIORITY HEALTH	2,057.74
Monument	1000 6880 7039 16/03	CONSUMERS ENERGY	CONSUMERS ENERGY COMPANY	1,907.67
Campau	50515 15/11 #42724	VEOLIA ENERGY	VEOLIA ENERGY GRAND RAPIDS LLC	1,836.27
Monroe Ctr	1000 1401 9077 15/12	CONSUMERS ENERGY	CONSUMERS ENERGY COMPANY	1,737.89
Monroe Ctr	50510 16/01 #42944	VEOLIA ENERGY	VEOLIA ENERGY GRAND RAPIDS LLC	1,679.26
Monroe Ctr	50510 16/02 #43057	VEOLIA ENERGY	VEOLIA ENERGY GRAND RAPIDS LLC	1,650.62
Monroe Ctr	1000 1401 9077 16/01	CONSUMERS ENERGY	CONSUMERS ENERGY COMPANY	1,635.06
Campau	6186 646 00011 16/03	DTE ENERGY	DTE ENERGY	1,632.24
Monroe Ctr	1000 1401 9077 16/02	CONSUMERS ENERGY	CONSUMERS ENERGY COMPANY	1,418.55
Admin	General Fund services	FY16 MONTHLY OP TRANS P04 A87	City of Grand Rapids - Budget Office	1,354.00
Admin	General Fund services	FY16 MONTH OP TRANS P06 A87	City of Grand Rapids - Budget Office	1,354.00
Admin	General Fund services	MONTHLY OP TRANS A-87 FY16 P07	City of Grand Rapids - Budget Office	1,354.00
Admin	General Fund services	MONTHLY OP TRANS A-87 FY16 P08	City of Grand Rapids - Budget Office	1,354.00
Admin	General Fund services	MONTHLY A-87 OP TRANS FY16 P09	City of Grand Rapids - Budget Office	1,354.00
Admin	General Fund services	MONTHLY A-87 OP TRANS FY16 P10	City of Grand Rapids - Budget Office	1,354.00
Admin	General Fund services	MONTHLY A-87 OP TRANS FY16 11	City of Grand Rapids - Budget Office	1,354.00
Admin	General Fund services	MONTHLY A-87 OP TRANS FY16 P12	City of Grand Rapids - Budget Office	1,354.00
Monroe Ctr	50510 12/15 #42831	VEOLIA ENERGY	VEOLIA ENERGY GRAND RAPIDS LLC	1,160.75
Monroe Ctr		correct cost center codes	Veolia Energy Grand Rapids LLC	1,043.56
Monroe Ctr	50510 15/10 #42627	VEOLIA ENERGY	VEOLIA ENERGY GRAND RAPIDS LLC	1,043.56
Monroe Ctr	50510 15/11 #42723	VEOLIA ENERGY	VEOLIA ENERGY GRAND RAPIDS LLC	1,043.56
Monroe Ctr	1000 1401 9077 16/03	CONSUMERS ENERGY	CONSUMERS ENERGY COMPANY	1,012.28
Mktg/Events	12.12.15JK	Kang - Window Wonderland Prize	Jennifer Kang	1,000.00
Campau	50515 15/10 #42628	VEOLIA ENERGY	VEOLIA ENERGY GRAND RAPIDS LLC	949.62
Admin	1027997	Legal Serv - DID Special Asses	DICKINSON WRIGHT PLLC	928.20
Admin	1048309	Legal: DT Maint. & Beaut. Nov	DICKINSON WRIGHT PLLC	855.40
Maint/Beaut	201577	Landscaping Maint. Monroe Ctr.	CREEKSIDE LANDSCAPING LLC	820.50

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STATEMENT C
DOWNTOWN IMPROVEMENT DISTRICT
Schedule of Expenditures - continued
November 1 - April 30, 2016

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Budget Category	Document Number	Document Reference	Vendor	Amount
				<i>continued from prior page</i>
Admin	LEASENOV2015	Office Lease Nov 2015	Federal Square Building Co. #1, LLC	\$ 800.96
Admin	LEASEDEC2015	Office Lease Dec 2015	Federal Square Building Co. #1, LLC	800.96
Admin	LEASEJAN2016	Office Lease Jan 2016	Federal Square Building Co. #1, LLC	800.96
Admin	LEASEFEB2016	Office Lease Feb 2016	Federal Square Building Co. #1, LLC	800.96
Admin	LEASEMARCH2016	Office Lease March 2016	Federal Square Building Co. #1, LLC	800.96
Admin	LEASEAPRIL2016	Office Lease April 2016	Federal Square Building Co. #1, LLC	800.96
Admin	LEASEMAY2016	Office Lease May 2016	Federal Square Building Co. #1, LLC	800.96
Admin	correct acct codes	Correct Oct Fed Sq Lease payme	Federal Square Building Co. #1, LLC	785.26
Mktg/Events	12.02.15VH	Hays - Window Wonderland Prize	Victoria Hays	750.00
Admin	1042078	Legal: DT Maint. & Beaut. Oct	DICKINSON WRIGHT PLLC	728.00
Maint/Beaut	38522	Winterizing Sprinklers 10/15	EVERGREEN UNDGRD SPRINKLING CO	707.50
Admin	Services provided by City staff	LABOR20151209	CITY OF GRAND RAPIDS TREASURER	671.33
Monument	1000 6880 7039 15/12	CONSUMERS ENERGY	CONSUMERS ENERGY COMPANY	629.69
Admin	Services provided by City staff	LABOR20151112	CITY OF GRAND RAPIDS TREASURER	622.44
Admin	1027998	Legal Serv - DT Maint & Beauti	DICKINSON WRIGHT PLLC	546.00
Admin	1028026	Legal Serv - ABM Janitorial Se	DICKINSON WRIGHT PLLC	509.60
Monroe Ctr	4987	Geotech-4987	GEOTECH INC	507.50
Mktg/Events	12.03.15CH	Heth - Window Wonderland Prize	Cassandra Heth	500.00
Admin	31522-	Handicap Accessible Door Installation	WOLVERINE BUILDING GROUP, INC.	484.10
Admin	1042080	Legal: GRBJ FOIA Request Sept-	DICKINSON WRIGHT PLLC	455.50
Admin	1030 1426 3711 15/11	CONSUMERS ENERGY	CONSUMERS ENERGY COMPANY	439.97
Admin	Services provided by City staff	LABOR20151209	CITY OF GRAND RAPIDS TREASURER	428.43
Maint/Beaut	2015142	Landscaping: Louis Campua Prom	CREEKSIDE LANDSCAPING LLC	422.00
Monument	1000 6880 7039 15/11	CONSUMERS ENERGY	CONSUMERS ENERGY COMPANY	383.76
Monroe Ctr	5079.1	Geotech-5079.1	GEOTECH INC	380.00
Mktg/Events	62478	Printing: Window Wonderland Ca	SWIFT PRINTING & COMMUNICATIONS	370.06
Monroe Ctr	5079	Geotech-5079	GEOTECH INC	327.00
Mktg/Events	11.5.2015.005	Window Wonderland Decorations	Nicholas Nortier	300.00
Admin	86473-SB1 16/04	Insurance April-June 2016	TGG, Inc.	285.67
Maint/Beaut	65821	Lighting Repairs at 331 Winter	BAZEN ELECTRIC	263.62
Admin	Services provided by City staff	LABOR20160330	CITY OF GRAND RAPIDS TREASURER	259.22
Admin	86473-SB1 16/03	Insurance Jan-May 2016	TGG, Inc.	256.96
Mktg/Events	12.03.15CV	Vallier - Window Wonderland Pr	Courtney Lynn Vallier	250.00
Admin	112015KLARSON3955	P-Card for K Larson	FIFTH THIRD BANK	235.24
Monroe Ctr	4987.1	Geotech-4987.1	GEOTECH INC	229.00
Admin	18490369	HR Consulting Feb 2016	HR Collaborative LLC	208.56
Admin	Services provided by City staff	LABOR20160413	CITY OF GRAND RAPIDS TREASURER	207.35
Mktg/Events	0000015	Window Wonderland & Caroling P	Jeffrey Christopher Wilkinson	187.48
Admin	1048308	Legal: Misc Matters Nov 2015	DICKINSON WRIGHT PLLC	183.91
Admin	86473-SB1 16/02	Insurance Feb 2016	TGG, Inc.	182.07
Admin	152767	Phone Repairs 12/15	FUSION IT LLC	180.66
Campau	50515 16/02 #43058	VEOLIA ENERGY	VEOLIA ENERGY GRAND RAPIDS LLC	178.52
Admin	WS2063167 15/11	WATER	CITY OF GR TREASURER WATER BILLS	175.64
Admin	Services provided by City staff	LABOR20151223	CITY OF GRAND RAPIDS TREASURER	172.08
Admin	1028022	Legal Serv - DDA 8/15	DICKINSON WRIGHT PLLC	171.08
Admin	18490388	HR Consulting Mar 2016	HR Collaborative LLC	167.44
Maint/Beaut	209495-	Overhead door install at 331 W	OVERHEAD DOOR CO OF GR	165.01
Admin	1042077	Legal: Special Assessment Oct	DICKINSON WRIGHT PLLC	163.80
Admin	5783 680 00019 16/02	DTE ENERGY	DTE ENERGY	163.07
Admin	Services provided by City staff	LABOR20151112	CITY OF GRAND RAPIDS TREASURER	157.10
Maint/Beaut	5783 680 00019 16/03	DTE ENERGY	DTE ENERGY	143.79
Admin	75988	Keys for Winter Ave Bldg	Mydatt Service Inc	133.67
Mktg/Events	DGRI staff - 06/14-12/25/15	DDA payroll re-distribution	Quarterly Payroll Fees Re-Allocation	132.41
Campau	6186 646 00011 15/12	DTE ENERGY	DTE ENERGY	131.57
Maint/Beaut	1030 2027 1245 16/03	CONSUMERS ENERGY	CONSUMERS ENERGY COMPANY	125.88

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STATEMENT C
DOWNTOWN IMPROVEMENT DISTRICT
Schedule of Expenditures - continued
November 1 - April 30, 2016

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Budget Category	Document Number	Document Reference	Vendor	Amount
<i>continued from prior page</i>				
Admin	5783 680 00019 15/12	DTE ENERGY	DTE ENERGY	\$ 122.46
Admin	WS2005642 16/01	WATER	CITY OF GR TREASURER WATER BILLS	109.12
Campau	50515 16/03 #43169	VEOLIA ENERGY	VEOLIA ENERGY GRAND RAPIDS LLC	108.91
Admin	730788	Copier Overage Charge 7/15/15-	Applied Imaging	107.72
Maint/Beaut	5783 680 00019 16/04	DTE	DTE ENERGY	106.45
Admin	9754778709	Cell Phone Serv Oct 2015	CELLCO PARTNERSHIP	104.59
Admin	1055531	Legal: DT Maint. & Beaut. Dec	DICKINSON WRIGHT PLLC	103.05
Mktg/Events	11.19.15AA	Arora - Window Wonderland Stip	Aakash Arora	100.00
Mktg/Events	11.19.15AS	Sanchez - Window Wonderland St	Alanna Sanchez	100.00
Mktg/Events	11.19.15BE	Eslinger - Window Wonderland S	Brianna Eslinger	100.00
Mktg/Events	11.19.15CH	Heth - Window Wonderland Stipe	Cassandra Heth	100.00
Mktg/Events	11.19.15CD	Dowdy - Window Wonderland Stip	Cheyenne Dowdy	100.00
Mktg/Events	11.19.15CV	Vallier - Window Wonderland St	Courtney Lynn Vallier	100.00
Mktg/Events	11.19.15JK	Kang - Window Wonderland Stipe	Jennifer Kang	100.00
Mktg/Events	11.19.15MK	Kroll - Window Wonderland Stip	Madeline Kroll	100.00
Mktg/Events	11.19.15MG	Grace - Window Wonderland Stip	Maeve Catherine Grace	100.00
Mktg/Events	11.19.15MF	Farrell - Window Wonderland St	Margaret Farrell	100.00
Mktg/Events	11.19.15MTC	Chapman - Window Wonderland St	Maria TenHave-Chapman	100.00
Mktg/Events	11.19.15MC-	Cooper - Window Wonderland Sti	Mary Cooper	100.00
Mktg/Events	11.19.15MC	Crouch - Window Wonderland Sti	Megan Crouch	100.00
Mktg/Events	11.19.15MR	Redman - Window Wonderland Sti	Melissa Redman	100.00
Mktg/Events	11.19.15TL	Ladner - Window Wonderland Sti	Timothy James Ladner	100.00
Mktg/Events	11.19.15VH	Hays - Window Wonderland Stipe	Victoria Hays	100.00
Mktg/Events	11.19.15XG	Guo - Window Wonderland Stipen	Xiaoyang Guo	100.00
Admin	5783 680 00019 16/01	DTE ENERGY	DTE ENERGY	98.21
Monument	1000 6880 7039 15/10	CONSUMERS ENERGY	CONSUMERS ENERGY COMPANY	95.52
Maint/Beaut	WS2005642 16/03	WATER	CITY OF GR TREASURER WATER BILLS	95.07
Monroe Ctr	1000 1401 9077 15/10	CONSUMERS ENERGY	CONSUMERS ENERGY COMPANY	94.41
Monroe Ctr	50510 16/02 #43057	VEOLIA ENERGY	VEOLIA ENERGY GRAND RAPIDS LLC	91.61
Admin	DENTAL MAR-MAY2016	Dental Insurance Mar-May 2016	BLUE CROSS BLUE SHIELD OF MICH	89.53
Admin	DENTAL APR-JUN2016	Dental Insurance Apr-Jun 2016	BLUE CROSS BLUE SHIELD OF MICH	89.52
Admin	833	Leadership Assessment for K La	Real-time Perspectives Inc.	88.13
Maint/Beaut	1030 2027 1245 16/02	consumers	CONSUMERS ENERGY COMPANY	86.51
Admin	36145991	Office Thermostate Repair	TRANE US INC	85.47
Admin	152366	PC Support & Network Engineeri	FUSION IT LLC	81.96
Admin	1027996	Legal Serv - Misc Matters 8/15	DICKINSON WRIGHT PLLC	79.12
Maint/Beaut	DGRI staff - 06/14-12/25/15	DDA payroll re-distribution	Quarterly Payroll Fees Re-Allocation	77.18
Admin	30279	Pd via Payroll Deduct Jan 2016	MVP Sportsplex - GR, LLC	74.61
Admin	30850	Pd via Payroll Deduct Feb 201	MVP Sportsplex - GR, LLC	74.59
Admin	9758058427	Cell Phone Service Dec 2015	CELLCO PARTNERSHIP	73.48
Admin	616 719 4601 16/01	Phone Service Dec 2015 - Jan 2	TDS Metrocom	69.27
Admin	32407	Pd via Payroll Deduct April 20	MVP Sportsplex - GR, LLC	66.17
Admin	31462	Pd via Payroll Deduct March 2	MVP Sportsplex - GR, LLC	66.17
Admin	2357009	Janitorial Services Sept 2015	Professional Maintenance of Michigan Inc.	61.69
Admin	2375410	Janitorial Services Oct 2015	Professional Maintenance of Michigan Inc.	61.69
Admin	2392111	Janitorial Services Nov 2015	Professional Maintenance of Michigan Inc.	61.69
Admin	2410312	Janitorial Services Dec 2015	Professional Maintenance of Michigan Inc.	61.69
Admin	2427701	Janitorial Services Jan 2016	Professional Maintenance of Michigan Inc.	61.69
Admin	2444302	Janitorial Services Feb 2016	Professional Maintenance of Michigan Inc.	61.69
Admin	2461303	Janitorial Services Mar 2016	Professional Maintenance of Michigan Inc.	61.69
Campau	6186 646 00011 15/11	DTE ENERGY	DTE ENERGY	60.42
Admin	28331	Financial Advisors 11/2015	Baker Holtz, P.C.	58.75
Admin	28416	Financial Advisors 12/2015	Baker Holtz, P.C.	58.75
Admin	28580	Financial Advisors Feb 2016	Baker Holtz, P.C.	58.75
Admin	28492	Financial Advisors Jan 2016	Baker Holtz, P.C.	58.75

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STATEMENT C
DOWNTOWN IMPROVEMENT DISTRICT
Schedule of Expenditures - continued
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Budget Category	Document Number	Document Reference	Vendor	Amount
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Admin	28697	Financial Advisors Mar 2016	Baker Holtz, P.C.	\$ 58.75
Admin	28230	Financial Advisors Oct 2015	Baker Holtz, P.C.	58.75
Mktg/Events	62663	Holiday Stickers for Candy Can	SWIFT PRINTING & COMMUNICATIONS	56.00
Admin	122015KLARSON3955	P-Card for K Larson	FIFTH THIRD BANK	55.20
Monroe Ctr	50510 16/03 #43168	VEOLIA ENERGY	VEOLIA ENERGY GRAND RAPIDS LLC	53.64
Admin	17976497	Copier Lease Jan 2016	GreatAmerica Financial Services Corp	51.35
Mktg/Events	3285617872	Supplies: Candy Canes for Caro	Staples Contract and Commercial Inc.	49.90
Admin	152319	Network Maint 10/6/15-10/9/15	FUSION IT LLC	49.35
Admin	WS2028692 16/01	WATER	CITY OF GR TREASURER WATER BILLS	48.37
Admin	141442	Business Insurance 8/15	HUB INTERNATIONAL MIDWEST LIMITED	48.06
Campau	50515 16/01 #42945	VEOLIA ENERGY	VEOLIA ENERGY GRAND RAPIDS LLC	48.00
Admin	3283704591	Supplies: food & beverage 11/1	Staples Contract and Commercial Inc.	47.39
Admin	DGRI staff - 06/14-12/25/15	DDA payroll re-distribution	Quarterly Payroll Fees Re-Allocation	42.83
Admin	1258566	Kitchen Faucet Replacement 11/	GODWIN PLUMBING INC	38.19
Monroe Ctr	50510 16/01 #42944	VEOLIA ENERGY	VEOLIA ENERGY GRAND RAPIDS LLC	37.44
Admin	9762960896	Cell Phone Service March 2016	CELLCO PARTNERSHIP	36.17
Admin	9759686296	Cell Phone Service Jan 2016	CELLCO PARTNERSHIP	36.14
Admin	9761315599	Cell Phone Service Feb 2016	CELLCO PARTNERSHIP	36.14
Admin	639176	Electricity Nov 2015	Federal Square Building Co. #1, LLC	35.28
Admin	660855	Electricity Feb 2016	Federal Square Building Co. #1, LLC	35.18
Admin	646447	Electricity Dec 2015	Federal Square Building Co. #1, LLC	34.70
Admin	616 719 4601 16/04	Phone Service April 2016	TDS Metrocom	34.52
Admin	616 719 4601 16/02	Phone Service Feb 2016	TDS Metrocom	34.38
Admin	616 719 4601 16/03	Phone Service Mar 2016	TDS Metrocom	34.38
Admin	616 719 4601 15/11	Phone Serv Nov 2015	TDS Metrocom	34.30
Admin	668068	Electricity March 2016	Federal Square Building Co. #1, LLC	34.07
Admin	653472	Electricity Jan 2016	Federal Square Building Co. #1, LLC	33.91
Admin	14227144 12/15	Worker Compensation	The Hartford	33.25
Admin	Services provided by City staff	LABOR20151125	CITY OF GRAND RAPIDS TREASURER	32.78
Admin	632192	Electricity 10/8/15-11/6/15	Federal Square Building Co. #1, LLC	32.00
Admin	152631	IT Service Tickets 11/10/15 &	FUSION IT LLC	30.70
Admin	3293168667	Supplies: Paper 1/16	Staples Contract and Commercial Inc.	30.50
Admin	12.07.15BA	Art Installation at DGRI 12/15	Brandon Alman	29.38
Admin	152427	Network Backup Nov 2015	FUSION IT LLC	29.38
Admin	152683	Network Backup Dec 2015	FUSION IT LLC	29.38
Admin	152895	Network Backup Jan 2016	FUSION IT LLC	29.38
Admin	153109	Network Backup Feb 2016	FUSION IT LLC	29.38
Admin	15476-	Network Backup July 2015	FUSION IT LLC	29.38
Admin	153321	Network Backup Mar 2016	FUSION IT LLC	29.38
Admin	153559	Network Backup April 2016	FUSION IT LLC	29.38
Mktg/Events	3283704590	Candy Canes for Carolers 10/15	Staples Contract and Commercial Inc.	28.39
Admin	153663	IT Service Tickets 2/19/16-3/8	FUSION IT LLC	27.91
Admin	1042075	Legal: Misc Matters Sept 2015	DICKINSON WRIGHT PLLC	27.80
Admin	0316KLARSON3955	P-Card for K Larson	FIFTH THIRD BANK	26.73
Admin	16082-	Network Maintenance 8/31-9/11/	FUSION IT LLC	25.12
Admin	152839	IT Service Tickets 12/8/15 & 1	FUSION IT LLC	25.12
Admin	18126168	Copier Lease Feb 2016	GreatAmerica Financial Services Corp	24.67
Admin	16170	Network Maintenance 9/22/15-9/	FUSION IT LLC	24.23
Admin	17832166	Copier Lease Dec 2015	GreatAmerica Financial Services Corp	24.15
Admin	18427048	Copier Lease Mar 2016	GreatAmerica Financial Services Corp	24.15
Admin	152562	Security & E-mail Archiving So	FUSION IT LLC	23.14
Admin	0116KLARSON3955	P-Card for K Larson	FIFTH THIRD BANK	22.41
Admin	764438	Copier Lease 1/15-4/14/2016	Applied Imaging	22.37
Admin	746837	Copier Lease 10/15/15-11/14/15	Applied Imaging	21.63
Admin	153066	Adobe for T Kelly & M Ackerman	FUSION IT LLC	21.37

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Schedule of Expenditures - continued
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Admin	2454302	Window Cleaning Feb 2016	Professional Maintenance of Michigan Inc.	\$ 20.56
Admin	153202	IT Service Tickets 1/12/16 & 1	FUSION IT LLC	19.53
Admin	WS2117023 16/02	WATER	CITY OF GR TREASURER WATER BILLS	19.23
Admin	01720359909013 16/01	Internet Service Jan 2016	Comcast	17.55
Admin	01720359909013 15-11	Internet Service 11/7/15-12/6/	Comcast	17.31
Admin	2367309	Supplies Sept15	Professional Maintenance of Michigan Inc.	16.45
Admin	01720359909013 16/02	Internet Service Feb 2016	Comcast	16.43
Admin	01720359909013 16/03	Internet Service Mar 2016	Comcast	16.43
Admin	01720359909013 16/04	Internet Service April 2016	Comcast	16.43
Admin	3291701996	Supplies: Legal pads, post-its	Staples Contract and Commercial Inc.	16.41
Admin	01720359909013 15/12	Internet Service 12/7/15-1/6/1	Comcast	16.20
Admin	0216KLARSON3955	P-Card for K Larson	FIFTH THIRD BANK	14.79
Admin	102015KLARSON3011	P-Card for K Larson	FIFTH THIRD BANK	14.69
Admin	3732-	Supplies - Coffee 10/15	Madcap Coffee Company	14.31
Admin	153412	IT Service Tickets 1/26/16-2/	FUSION IT LLC	13.95
Admin	3293168674	Supplies: Pens, post-its, pape	Staples Contract and Commercial Inc.	13.92
Admin	4500	Supplies: Coffee 1/16	Madcap Coffee Company	13.83
Admin	3603-	Coffee Oct15	Madcap Coffee Company	13.72
Admin	4032	Supplies: Coffee 11/15	Madcap Coffee Company	13.59
Admin	14227144 10/15	Worker Compensation 11/15	The Hartford	13.40
Admin	1035279	Legal: Misc Matters Sept 2015	DICKINSON WRIGHT PLLC	12.84
Admin	3296150657	Supplies: Storage bins 2/16	Staples Contract and Commercial Inc.	12.16
Maint/Beaut	1030 2027 1245 16/01	CONSUMERS ENERGY	CONSUMERS ENERGY COMPANY	11.63
Admin	3284251021	Supplies: file baskets, dish s	Staples Contract and Commercial Inc.	11.57
Admin	3289478842	Supplies: Pens, white-out, pap	Staples Contract and Commercial Inc.	11.56
Admin	A979523	Security System Feb-Apr 2016	ENGINEERED PROTECTION SYS INC	10.58
Admin	A991517	Security System May-July 2016	ENGINEERED PROTECTION SYS INC	10.58
Admin	1266261	Toilet Repair 3/16	GODWIN PLUMBING INC	10.46
Admin	WS2024679 16/02	WATER	CITY OF GR TREASURER WATER BILLS	10.28
Admin	DGRI PETTY CASH 3/16	DGRI Petty Cash March 2016	CITY OF GRAND RAPIDS TREASURER	10.28
Admin	3290145016	Supplies: Bookends, Febreeze,	Staples Contract and Commercial Inc.	10.14
Admin	15-2907	Logoed Jacket: J Kovalcik	Creative Studio Promotions	9.82
Admin	3294719514	Supplies: file holder, paper c	Staples Contract and Commercial Inc.	9.57
Admin	PKU037599	Coffee 10/5/15	FERRIS COFFEE & NUT CO	9.49
Admin	3292626143	Supplies: Soap, envelopes, pap	Staples Contract and Commercial Inc.	8.85
Admin	16-0008	AV Repair	LiveSpace	8.81
Admin	3293750870	Supplies: Tissues & Sponges 2/	Staples Contract and Commercial Inc.	8.81
Admin	3296150661	Supplies: Pens & meeting refre	Staples Contract and Commercial Inc.	8.70
Admin	152793	IT Service Tickets 11/19/15 &	FUSION IT LLC	8.37
Admin	3280794442	Supplies: Pens, Pads of Paper,	Staples Contract and Commercial Inc.	8.21
Admin	3289478846	Supplies: Pens 1/16	Staples Contract and Commercial Inc.	8.06
Admin	3292626142	Supplies: Highlighters, pencil	Staples Contract and Commercial Inc.	7.86
Admin	3280253950	Supplies: Creamer, Sweetner, &	Staples Contract and Commercial Inc.	7.72
Monroe Ctr	1000 1401 9077 15/12	CONSUMERS ENERGY	CONSUMERS ENERGY COMPANY	7.71
Admin	4715-	Supplies: Coffee 2/16	Madcap Coffee Company	7.53
Admin	3295619172	Supplies: File folders, labels	Staples Contract and Commercial Inc.	7.47
Admin	4376	Supplies: Coffee 1/16	Madcap Coffee Company	7.28
Admin	4194	Supplies: Coffee 12/15	Madcap Coffee Company	7.28
Admin	5209	Supplies: Coffee 4/16	Madcap Coffee Company	7.17
Admin	3296710019	Supplies: File trays, cleaner,	Staples Contract and Commercial Inc.	6.89
Admin	3293168673	Supplies: Paper Plates & Paper	Staples Contract and Commercial Inc.	6.64
Admin	3287524983	Supplies: Mtg Snacks & Paper T	Staples Contract and Commercial Inc.	6.47
Admin	3281372097	Supplies - Name tags 10/14/15	Staples Contract and Commercial Inc.	6.34
Admin	4951	Supplies: Coffee 3/16	Madcap Coffee Company	6.30
Admin	3293168668	Supplies: Paper 1/16	Staples Contract and Commercial Inc.	6.17

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STATEMENT C
DOWNTOWN IMPROVEMENT DISTRICT
Schedule of Expenditures - continued
November 1 - April 30, 2016

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Budget Category	Document Number	Document Reference	Vendor	Amount
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Admin	3281915887	Supplies: batteries & pens 10/	Staples Contract and Commercial Inc.	\$ 5.82
Admin	3285617873	Supplies: Sweetner, Sponges, Cr	Staples Contract and Commercial Inc.	5.47
Admin	3293168666	Supplies: Paper 1/16	Staples Contract and Commercial Inc.	5.03
Admin	3286406639	Supplies: Mtg Snacks & File Or	Staples Contract and Commercial Inc.	4.91
Admin	0555420	Floor mats & runners rental 11	MODEL COVERALL SERVICE INC	4.66
Admin	0579130	Floor mats & runners rental 3/	MODEL COVERALL SERVICE INC	4.66
Admin	1492794	Water Cooler Rent & Refill Mar	Gordon Water Systems	4.64
Admin	3288891965	Supplies: Kitchen Storage & Ba	Staples Contract and Commercial Inc.	4.60
Admin	0561466	Floor mats & runners rental 12	MODEL COVERALL SERVICE INC	4.58
Admin	0573211	Floor mats & runners rental 2/	MODEL COVERALL SERVICE INC	4.58
Admin	0583544	Floor mats & runners rental 4/	MODEL COVERALL SERVICE INC	4.53
Admin	0567330	Floor mats & runners rental 1/	MODEL COVERALL SERVICE INC	4.50
Admin	0543273	Floor Mats & Runners Rental 9/	MODEL COVERALL SERVICE INC	4.37
Admin	0549383	Floor mats & runners rental 10	MODEL COVERALL SERVICE INC	4.37
Admin	0531115	Floor mats & runners rental 7/	MODEL COVERALL SERVICE INC	4.29
Admin	1463905	Water Cooler Rent & Refill Nov	Gordon Water Systems	4.02
Admin	1471119	Water Cooler Rent & Refill Dec	Gordon Water Systems	4.02
Admin	1485461	Water Cooler Rent & Refill Feb	Gordon Water Systems	4.02
Admin	3287524984	Supplies: Envelopes 12/15	Staples Contract and Commercial Inc.	3.95
Admin	3296710017	Supplies: Envelopes 3/16	Staples Contract and Commercial Inc.	3.88
Admin	3284251018	Supplies: granola 11/15	Staples Contract and Commercial Inc.	3.71
Admin	3292626144	Supplies: Envelopes & meeting	Staples Contract and Commercial Inc.	3.64
Admin	3296710018	Supplies: Envelopes 3/16	Staples Contract and Commercial Inc.	3.43
Admin	10.15.15ACUITY	Add Insurance effective 10/15/	ACUITY, a Mutual Insurance Company	3.41
Admin	3290706495	Supplies: Creamer 1/16	Staples Contract and Commercial Inc.	3.23
Admin	3284251020	Supplies: flash drives 11/15	Staples Contract and Commercial Inc.	3.14
Admin	18280749	Copier Lease late fee Feb 201	GreatAmerica Financial Services Corp	3.06
Admin	3290706494	Supplies: Glue 1/16	Staples Contract and Commercial Inc.	3.05
Admin	3296150660	Supplies: Permanent markers 3/	Staples Contract and Commercial Inc.	2.96
Admin	153154	Domain Name Hosting 2016	FUSION IT LLC	2.94
Admin	3281915886	Supplies: notebook 10/15	Staples Contract and Commercial Inc.	2.94
Admin	3286941286	Supplies: File Holders 12/15	Staples Contract and Commercial Inc.	2.93
Admin	3297351441	Supplies: Name tags, lint roll	Staples Contract and Commercial Inc.	2.93
Admin	3281915885	Supplies - pens & flash drive	Staples Contract and Commercial Inc.	2.88
Admin	152524	Network Engineering 11/15	FUSION IT LLC	2.79
Admin	152607	IT Service Ticket 11/13/15	FUSION IT LLC	2.79
Campau	6186 646 00011 16/01	DTE ENERGY	DTE ENERGY	2.63
Admin	5783 680 00019 16/01	DTE ENERGY	DTE ENERGY	2.31
Admin	1478300	Water Cooler Rent & Refill Jan	Gordon Water Systems	2.29
Admin	3284251019	Supplies: folders 11/15	Staples Contract and Commercial Inc.	2.29
Admin	3296150659	Supplies: File folders 3/16	Staples Contract and Commercial Inc.	2.04
Admin	2421712	Janitorial Supplies Dec 2015	Professional Maintenance of Michigan Inc.	1.76
Admin	2454402	Janitorial Supplies Feb 2016	Professional Maintenance of Michigan Inc.	1.76
Admin	3296150658	Supplies: Scissors 3/16	Staples Contract and Commercial Inc.	1.74
Admin	1455674	Water Cooler Rent & Refill Oct	Gordon Water Systems	1.62
Admin	3277770685	Supplies - Notebook 8/27/15	Staples Contract and Commercial Inc.	1.51
Admin	152426	Network Management Nov 2015	FUSION IT LLC	1.41
Admin	152682	Network Management Dec 2015	FUSION IT LLC	1.41
Admin	152966	Network Management Jan 2016	FUSION IT LLC	1.41
Admin	153158	Network Management Feb 2016	FUSION IT LLC	1.41
Admin	153322	Network Management Mar 2016	FUSION IT LLC	1.41
Admin	153560	Network Management April 2016	FUSION IT LLC	1.41
Admin	3289478841	Supplies: Envelope moistener 1	Staples Contract and Commercial Inc.	1.31
Admin	3285617874	Supplies: Feminine Hygiene Pro	Staples Contract and Commercial Inc.	0.94
Admin	3296710021	Supplies: Feminine products 3/	Staples Contract and Commercial Inc.	0.87

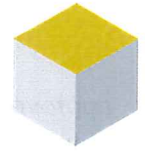
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STATEMENT C
DOWNTOWN IMPROVEMENT DISTRICT
Schedule of Expenditures - continued
November 1 - April 30, 2016

Budget Category	Document Number	Document Reference	Vendor	Amount
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Admin	5783 680 00019 15/12	DTE ENERGY	DTE ENERGY	\$ 0.77
Admin	3283093291	Supplies - Serviettes 10/15	Staples Contract and Commercial Inc.	0.47
Admin	correct acct codes	Correct Oct Fed Sq Lease payme	Federal Square Building Co. #1, LLC	(148.36)
Admin	correct acct codes	1030 1426 3711 15/11	CONSUMERS ENERGY COMPANY	(439.97)
Mktg/Events	16REGDEP004983	Unused Advances Returned	Window Wonderland 2015	(544.09)
Monroe Ctr		correct cost center codes	Veolia Energy Grand Rapids LLC	(1,043.56)
TOTAL EXPENDITURES - November 1 through April 30, 2016				<u>\$ 403,773.85</u>

MEMORANDUM

DOWNTOWN
IMPROVEMENT
DISTRICT



DID

DATE: June 3, 2016

TO: Downtown Improvement District

FROM: Kristopher Larson
President & CEO 

SUBJECT: FY17 DID Budget

Agenda Item #4
June 6, 2016
DID Meeting

Overview

Included with this memo is a proposed Downtown Improvement District (DID) budget, which includes comparative detail that shows the proposed line items against the previously approved, current-year budget and the Downtown Alliance (DA) FY15 budget. FY17 is the second year of the current DID authorization, whereas the FY15 Budget was originally developed and approved in 2012.

As evidenced in the budget, the DID will continue to provide maintenance and beautification services, invest in marketing and communications efforts, operate snow melt systems, and participate in an expansion of the Downtown Ambassador program as determined by the DID reauthorization process and previously approved DID Board Report.

Revenues

As approved by the City Commission through the DID authorization process, FY17 revenues from the areawide assessment amount are \$945,000. Staff is forecasting a net receipt of only \$846,567 due to the fiscal impact that some Class 2 (private, not-for-profit) and Class 3 (government) properties have on the DID. While many non-profits and government agencies do participate voluntarily, their assessments are not lienable, so the City Assessor has no ability to mandate payment. Forecasted non-payers total to \$85,568 for Class 3, and \$12,865 for Class 2 properties. These estimates for uncollected assessments were developed using actuals for receivables from the FY16 special assessment billing.

For snowmelt services, assessments for the snowmelt systems reflect average actual expenses incurred between FY12 – FY15, plus an annual escalation that plans for rising costs. These revenues were

approved by the DID Board as a part of the DID re-authorization process and approved by City Commission in December, 2015.

Expenditures

In the second year of the current DID authorization, the current priorities for DID services will continue with emphases on maintenance and beautification, hospitality, safety, snowmelt operations, marketing, and Downtown stakeholder engagement. These services comprise the gross majority of the DID expenditure budget.

Given the increase of \$81,742 in anticipated areawide revenue, staff is recommending a return to the programmatic priorities that were recommended by the DID authorization steering committee, including elevated beautification investments, an incremental expansion of Ambassador program services, communications services to stakeholders, and introducing a new storefront activation program to help improve the appearance of vacant stakeholders.

Additionally, the City's new A-87 allocation schedule shows an increase in charges to the DID from \$16,248 to \$34,242. There are also 3% increases in increases in several personnel and overhead line items that total \$4,877.

Recommendation: Approve the FY17 Downtown Improvement District Budget and recommend it to the Grand Rapids City Commission.

Proposed FY17 Downtown Improvement District Budget
Approved FY15 & FY16 VS. FY17
July 1, 2016 to June 30, 2017

	FY 15 2014-15 Budget	FY 16 2015-16 Budget	FY 17 2016-17 Budget
Revenue Budget			
Billed Areawide Assessments	642,306	879,000	945,000
Monroe Center Snowmelt Assessments	150,000	150,000	154,500
Louis Campau Snowmelt Assessments	15,000	40,000	42,000
Monument Park Snowmelt Assessments	-	15,000	15,750
Interest& Penalties	8,000		
Downtown Alliance Sponsorships	12,000		
DID - transfer from fund balance	18,000		
Uncollected Assessments			
Class 2 (estimated)		(16,275)	(12,865)
Class 3 (estimated)		(97,900)	(85,568)
Total Revenue	\$ 845,306	\$ 969,825	\$ 1,058,817
Expenditure Budget			
Maintenance and beautification			
Contract Services (Block by Block)	280,000	\$365,000	\$365,000
Rent & Utilities	12,000	-	-
Landscaping and beautification	108,500	100,000	110,000
Supplies & Misc	1,000	-	-
Equipment Maintenance	4,000	-	-
Uniforms	1,200	-	-
Irrigation Repair &Water	4,000	4,500	4,500
Holiday decorations	6,000	-	-
Personnel Expense	33,600	35,000	36,050
Property Taxes	2,400	-	-
Equipment Replacement Fund/Depreciation Expense	15,000	-	-
Total	467,700	\$504,500	\$515,550
Marketing and communications			
Printing, postage, copies, storage and supplies	10,000	6,500	6,500
Website services	2,000	2,500	3,500
Advertising and Promotions	3,000	7,275	7,275
Contract Services	15,000	12,500	12,500
Personnel Expense	68,750	61,050	62,882
Total	98,750	89,825	92,657
Administration			
Personnel	44,800	51,500	53,045
Overhead (Rent/Meetings/Accounting)	25,350	15,000	15,450
Operating Expenses (Printing, postage, phone, equipment lease)	10,000	7,000	7,000
Insurance	6,000	6,000	6,000
Contracted Services	10,000	5,500	5,500
Legal, Professional & Technology	8,000	4,500	4,500
Total	104,150	89,500	91,495
Public Safety Improvements			
Ambassador Program	-	75,000	100,000
Total	-	75,000	100,000
Snowmelt Operations			
Monroe Center Snowmelt	150,000	150,000	154,500
Louis Campau Snowmelt	15,000	40,000	42,000
Monument Park Snowmelt	-	15,000	15,750
Total	165,000	205,000	212,250
Contingency/Special Projects			
Storefront Activation	-	-	10,000
Contingency Expenses	6,706	6,000	2,623
Total	6,706	6,000	12,623
Other			
City A-87 Costs	1,500	-	34,242
Total Expenditures	843,806	969,825	1,058,817

SPECIAL ASSESSMENT CALENDAR

Description: Roll #: 8720 DID

Notice to 311 of Mailing	<u>May 9, 2016</u>
Publication Copy Delivered to Clerk	<u>May 23, 2016</u>
Publication of Notice of Board of Review Hearing	<u>June 2, 2016</u>
Mailing of Notices to Owners of Parcels in SA District	<u>June 2, 2016</u>
Roll Open for Inspection	<u>6/20/16 - 7/1/16</u>
Memo Advising Greg Sundstrom of BOR Agenda Item	<u>July 5, 2016</u>
Board of Review Hearing	<u>July 12, 2016</u>
Memo Advising Greg Sundstrom of Confirmation Agenda Item	<u>August 2, 2016</u>
Confirmation of Roll	<u>August 9, 2016</u>
Notices to Petitioners, if any	<u>August 10, 2016</u>
Completed Roll Routed to Attorney -> Mayor -> Clerk -> Treasurer	<u>August 10, 2016</u>
Payment Plan and Billing Date	<u>August 15, 2016</u>

06/02/2016 05:17 PM		Billing Register for CITY OF GRAND RAPIDS			Page: 1/23 DB: Miscrec	
Population: Block						
Invoices # Customer #	Srvc Code	Owner Prop. Address	Mailing Address	Amt. Chg. Pmts/Crdts	Amt. Billed Amt. Due	
D160000001 41-13-24-377-004	79-247	CUBE LLC 520 NW SECOND ST GRAND RAPIDS, MI	625 1ST ST NW STE B GRAND RAPIDS, MI	1,383.51 1,383.51	1,383.51 0.00	
D160000002 41-13-24-378-001	79-247	1 TO 3 ORG LLC 502 NW SECOND ST GRAND RAPIDS, MI	502 SECOND ST NW SUITE GRAND RAPIDS, MI	1,081.44 1,081.44	1,081.44 0.00	
D160000003 41-13-24-378-002	79-247	1 TO 3 ORG LLC 500 NW SECOND ST GRAND RAPIDS, MI	502 SECOND ST STE 300 GRAND RAPIDS, MI	431.99 431.99	431.99 0.00	
D160000004 41-13-24-378-003	79-247	CUBE LLC 501 NW ALABAMA AVE GRAND RAPIDS, MI	625 FIRST ST NW STE B GRAND RAPIDS, MI	2,169.87 2,169.87	2,169.87 0.00	
D160000005 41-13-24-381-004	79-247	WORKHORSE PROPERTIES F 527 NW BRIDGE ST GRAND RAPIDS, MI	2851 BURRITT ST NW GRAND RAPIDS, MI	1,909.93 1,909.93	1,909.93 0.00	
D160000006 41-13-24-382-001	79-247	LOFTS ON ALABAMA LLC 421 NW ALABAMA AVE GRAND RAPIDS, MI	16 MONROE CENTER STE 2 GRAND RAPIDS, MI	2,186.01 0.00	2,186.01 2,186.01	
D160000007 41-13-24-382-002	79-247	KALE ROBERT J MARIAN 515 NW BRIDGE ST GRAND RAPIDS, MI	511 BRIDGE ST NW GRAND RAPIDS, MI	502.60 502.60	502.60 0.00	
D160000008 41-13-24-383-015	79-247	HIGH JENNIFER D TRUST 507 NW BRIDGE ST GRAND RAPIDS, MI	2479 CANDLEWICK COURT GRAND RAPIDS, MI	202.83 202.83	202.83 0.00	
D160000009 41-13-24-383-016	79-247	SWIFT REALTY LLC 499 NW BRIDGE ST GRAND RAPIDS, MI	404 BRIDGE ST NW GRAND RAPIDS, MI	532.74 532.74	532.74 0.00	
D160000010 41-13-24-383-017	79-247	SWIFT REALTY LLC 457 NW BRIDGE ST GRAND RAPIDS, MI	404 BRIDGE ST NW GRAND RAPIDS, MI	278.77 278.77	278.77 0.00	
D160000011 41-13-24-383-018	79-247	SWIFT REALTY LLC 453 NW BRIDGE ST GRAND RAPIDS, MI	404 BRIDGE ST NW GRAND RAPIDS, MI	278.77 278.77	278.77 0.00	
D160000012 41-13-24-383-019	79-247	SWIFT REALTY LLC 449 NW BRIDGE ST GRAND RAPIDS, MI	404 BRIDGE ST NW GRAND RAPIDS, MI	384.48 384.48	384.48 0.00	
D160000013 41-13-24-383-020	79-247	RABIDEAU DEVELOPMENT C 447 NW BRIDGE ST GRAND RAPIDS, MI	PO BOX 2525 GRAND RAPIDS, MI	171.89 171.89	171.89 0.00	
D160000014 41-13-24-383-023	79-247	SWIFT REALTY LLC 435 NW BRIDGE ST GRAND RAPIDS, MI	404 BRIDGE ST NW GRAND RAPIDS, MI	260.31 260.31	260.31 0.00	
D160000015 41-13-24-383-024	79-247	SWIFT REALTY LLC 433 NW BRIDGE ST GRAND RAPIDS, MI	404 BRIDGE ST NW GRAND RAPIDS, MI	492.24 492.24	492.24 0.00	
D160000016 41-13-24-383-027	79-247	LOFTS ON ALABAMA LLC 420 NW ALABAMA AVE GRAND RAPIDS, MI	16 MONROE CENTER STE 2 GRAND RAPIDS, MI	3,273.07 0.00	3,273.07 3,273.07	
D160000017 41-13-24-383-028	79-247	KALES'S KORNER BAR 511 NW BRIDGE ST GRAND RAPIDS, MI	511 BRIDGE ST NW GRAND RAPIDS, MI	650.19 650.19	650.19 0.00	
D160000018 41-13-24-383-029	79-247	SWIFT REALTY LLC 443 NW BRIDGE ST GRAND RAPIDS, MI	404 BRIDGE ST NW GRAND RAPIDS, MI	634.16 634.16	634.16 0.00	
D160000019 41-13-24-384-008	79-247	BRIDGE AND TURNER LLC 427 NW BRIDGE ST GRAND RAPIDS, MI	601 FIRST ST NW GRAND RAPIDS, MI	315.23 315.23	315.23 0.00	
D160000020 41-13-24-384-011	79-247	BRIDGE AND TURNER LLC 415 NW BRIDGE ST GRAND RAPIDS, MI	601 FIRST ST NW GRAND RAPIDS, MI	497.22 497.22	497.22 0.00	

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D160000021 41-13-24-384-012	79-247	BRIDGE AND TURNER LLC 405 NW BRIDGE ST GRAND RAPIDS, MI	601 FIRST ST NW GRAND RAPIDS, MI	964.96 964.96	964.96 0.00
D160000022 41-13-24-384-014	79-247	BRIDGE AND TURNER LLC 425 NW BRIDGE ST GRAND RAPIDS, MI	601 FIRST ST NW GRAND RAPIDS, MI	760.97 760.97	760.97 0.00
D160000023 41-13-24-451-015	79-247	HERTZ GRAND RAPIDS ONE 333 NW BRIDGE ST 1110 GRAND RAPIDS, MI	1522 2ND ST SANTA MONICA, CA	19,000.96 19,000.96	19,000.96 0.00
D160000024 41-13-24-453-208	79-247	GALLAGHER CHARLES J JR 335 NW BRIDGE ST 102 GRAND RAPIDS, MI	335 BRIDGE ST NW 102 GRAND RAPIDS, MI	15.78 0.00	15.78 15.78
D160000025 41-13-24-480-002	79-247	OMH LLC 201 NW MICHIGAN ST GRAND RAPIDS, MI	126 OTTAWA AVE NW GRAND RAPIDS, MI	3,449.32 3,449.32	3,449.32 0.00
D160000026 41-13-25-128-001	79-247	FOUR FORTY EIGHT BRIDG 448 NW BRIDGE ST GRAND RAPIDS, MI	1053 SAN JOSE DR SE GRAND RAPIDS, MI	279.35 279.35	279.35 0.00
D160000027 41-13-25-128-002	79-247	444 BRIDGE SIBSCO LLC 444 NW BRIDGE ST GRAND RAPIDS, MI	220 LYON ST NW STE 510 GRAND RAPIDS, MI	475.44 475.44	475.44 0.00
D160000028 41-13-25-128-003	79-247	BRIDGE NW LLC 440 NW BRIDGE ST GRAND RAPIDS, MI	440 BRIDGE NW GRAND RAPIDS, MI	365.09 365.09	365.09 0.00
D160000029 41-13-25-128-004	79-247	WEST SIDE REAL ESTATE 436 NW BRIDGE ST GRAND RAPIDS, MI	438 BRIDGE ST NW GRAND RAPIDS, MI	567.47 567.47	567.47 0.00
D160000030 41-13-25-128-005	79-247	SWIFT REALTY LLC 434 NW BRIDGE ST GRAND RAPIDS, MI	404 BRIDGE ST NW GRAND RAPIDS, MI	271.01 271.01	271.01 0.00
D160000031 41-13-25-128-006	79-247	SWIFT REALTY LLC 428 NW BRIDGE ST GRAND RAPIDS, MI	404 BRIDGE ST NW GRAND RAPIDS, MI	545.07 545.07	545.07 0.00
D160000032 41-13-25-129-001	79-247	SWIFT PARKING LLC 418 NW BRIDGE ST GRAND RAPIDS, MI	404 BRIDGE ST NW GRAND RAPIDS, MI	500.50 500.50	500.50 0.00
D160000033 41-13-25-129-002	79-247	SWIFT PARKING LLC 412 NW BRIDGE ST GRAND RAPIDS, MI	404 BRIDGE ST NW GRAND RAPIDS, MI	502.58 502.58	502.58 0.00
D160000034 41-13-25-129-003	79-247	P&C PROPERTY MANAGEMEN 410 NW BRIDGE ST GRAND RAPIDS, MI	410 BRIDGE ST NW GRAND RAPIDS, MI	206.97 206.97	206.97 0.00
D160000035 41-13-25-129-006	79-247	SWIFT REALTY LLC 352 NW SUMMER AVE GRAND RAPIDS, MI	404 BRIDGE ST NW GRAND RAPIDS, MI	687.52 687.52	687.52 0.00
D160000036 41-13-25-129-007	79-247	SRC LAND LLC 340 NW SUMMER AVE GRAND RAPIDS, MI	2519 ROCKHILL DR GRAND RAPIDS, MI	1,249.56 1,249.56	1,249.56 0.00
D160000037 41-13-25-129-010	79-247	SWIFT REALTY LLC 343 NW MOUNT VERNON AV GRAND RAPIDS, MI	404 BRIDGE ST NW GRAND RAPIDS, MI	490.33 490.33	490.33 0.00
D160000038 41-13-25-129-011	79-247	VANDAM PROPERTIES LLC 337 NW MOUNT VERNON AV GRAND RAPIDS, MI	PO BOX 2906 GRAND RAPIDS, MI	520.97 520.97	520.97 0.00
D160000039 41-13-25-129-015	79-247	SWIFT PARKING LLC 400 NW BRIDGE ST GRAND RAPIDS, MI	404 BRIDGE ST NW GRAND RAPIDS, MI	345.14 345.14	345.14 0.00
D160000040 41-13-25-129-016	79-247	P&C PROPERTY MANAGEMEN 408 NW BRIDGE ST GRAND RAPIDS, MI	410 BRIDGE ST NW GRAND RAPIDS, MI	12.91 12.91	12.91 0.00

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D160000041 41-13-25-129-017	79-247	SWIFT REALTY LLC 402 NW BRIDGE ST GRAND RAPIDS, MI	404 BRIDGE ST NW GRAND RAPIDS, MI	68.87 68.87	68.87 0.00
D160000042 41-13-25-131-006	79-247	OUTDOOR SYSTEMS ADVERT 299 NW MOUNT VERNON AV GRAND RAPIDS, MI	1355 CENTURY AVE SW GRAND RAPIDS, MI	21.63 21.63	21.63 0.00
D160000043 41-13-25-135-001	79-247	G-2 REAL ESTATE 404 NW BRIDGE ST GRAND RAPIDS, MI	404 BRIDGE ST NW GRAND RAPIDS, MI	829.13 829.13	829.13 0.00
D160000044 41-13-25-178-005	79-247	OUTDOOR SYSTEMS INC 116 NW SUMMER AVE GRAND RAPIDS, MI	1355 CENTURY AVE SW GRAND RAPIDS, MI	330.68 330.68	330.68 0.00
D160000045 41-13-25-178-008	79-247	BB RESTAURANT MANAGEME 407 NW PEARL ST GRAND RAPIDS, MI	4199 MARCY ST UNIT 1 WARREN, MI	2,480.69 2,480.69	2,480.69 0.00
D160000046 41-13-25-184-014	79-247	BUFFALO REALTY LLC 410 NW PEARL ST GRAND RAPIDS, MI	4220 EDISON LAKES PARK MISHAWAKA, IN	4,685.20 4,685.20	4,685.20 0.00
D160000047 41-13-25-226-004	79-247	201 MONROE AVENUE LLC 201 NW MONROE AVE GRAND RAPIDS, MI	201 MONROE AVE NW STE GRAND RAPIDS, MI	1,015.18 1,015.18	1,015.18 0.00
D160000048 41-13-25-227-012	79-247	FIFTH THIRD BANK 200 NW MONROE AVE GRAND RAPIDS, MI	38 FOUNTAIN SQUARE PLA CINCINNATI, OH	4,043.61 4,043.61	4,043.61 0.00
D160000049 41-13-25-227-013	79-247	FIFTH THIRD BANK 111 NW LYON ST GRAND RAPIDS, MI	38 FOUNTAIN SQUARE PLA CINCINNATI, OH	10,356.88 10,356.88	10,356.88 0.00
D160000050 41-13-25-228-009	79-247	DEEP CREEK HOLDINGS LL 240 NW OTTAWA AVE GRAND RAPIDS, MI	200 OTTAWA AVE NW ST GRAND RAPIDS, MI	12,258.27 12,258.27	12,258.27 0.00
D160000051 41-13-25-229-005	79-247	OWEN AMES KIMBALL CO 300 NW IONIA AVE GRAND RAPIDS, MI	300 IONIA AVE NW GRAND RAPIDS, MI	1,014.96 1,014.96	1,014.96 0.00
D160000052 41-13-25-229-007	79-247	OWEN AMES KIMBALL CO 5 NW CRESCENT ST GRAND RAPIDS, MI	300 IONIA AVE NW GRAND RAPIDS, MI	131.49 131.49	131.49 0.00
D160000053 41-13-25-229-013	79-247	LAW BUILDING LLC 330 NW IONIA AVE GRAND RAPIDS, MI	100 GRANDVILLE AVE SW GRAND RAPIDS, MI	4,605.99 4,605.99	4,605.99 0.00
D160000054 41-13-25-229-014	79-247	PLITE KATHRYN 7 NW CRESCENT ST GRAND RAPIDS, MI	889 REEDS HOLLOW DR SE GRAND RAPIDS, MI	449.47 449.47	449.47 0.00
D160000055 41-13-25-230-001	79-247	VAN ANDEL INSTITUTE 246 NW IONIA AVE GRAND RAPIDS, MI	333 BOSTWICK NE GRAND RAPIDS, MI	989.21 989.21	989.21 0.00
D160000056 41-13-25-230-002	79-247	VAN ANDEL INSTITUTE 245 N DIVISION AVE GRAND RAPIDS, MI	333 BOSTWICK NE GRAND RAPIDS, MI	808.47 808.47	808.47 0.00
D160000057 41-13-25-230-010	79-247	TEG THE LOFTS AT 5 LYO 5 NW LYON ST GRAND RAPIDS, MI	382A ROUTE 59 SUITE 10 AIRMONT, NY	2,801.87 2,801.87	2,801.87 0.00
D160000058 41-13-25-230-013	79-247	MIDTOWN PROPERTIES-210 230 NW IONIA AVE GRAND RAPIDS, MI	40 PEARL ST NW # 824 GRAND RAPIDS, MI	2,941.15 2,941.15	2,941.15 0.00
D160000059 41-13-25-230-014	79-247	MIDTOWN PROPERTIES-210 206 NW IONIA AVE GRAND RAPIDS, MI	40 PEARL ST NW # 824 GRAND RAPIDS, MI	1,608.39 1,608.39	1,608.39 0.00
D160000060 41-13-25-231-013	79-247	CWD 250 MONROE LLC 220 NW MONROE AVE GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	268.45 268.45	268.45 0.00

06/02/2016 05:17 PM		Billing Register for CITY OF GRAND RAPIDS			Page: 4/23 DB: Miscrec	
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Invoices # Customer #	Srvc Code	Owner Prop. Address	Mailing Address	Amt. Chg. Pmts/Crdts	Amt. Billed Amt. Due	
D160000061 41-13-25-231-014	79-247	CWD 250 MONROE LLC 236 NW MONROE AVE GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	654.63 654.63	654.63 0.00	
D160000062 41-13-25-231-015	79-247	CWD 250 MONROE LLC 244 NW MONROE AVE GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	654.63 654.63	654.63 0.00	
D160000063 41-13-25-231-016	79-247	CWD 250 MONROE LLC 252 NW MONROE AVE GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	648.88 648.88	648.88 0.00	
D160000064 41-13-25-231-017	79-247	CWD 250 MONROE LLC 260 NW MONROE AVE GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	648.88 648.88	648.88 0.00	
D160000065 41-13-25-231-018	79-247	CWD 250 MONROE LLC 266 NW MONROE AVE GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	648.88 648.88	648.88 0.00	
D160000066 41-13-25-231-019	79-247	CWD 250 MONROE LLC 274 NW MONROE AVE GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	648.88 648.88	648.88 0.00	
D160000067 41-13-25-231-020	79-247	CWD 250 MONROE LLC 282 NW MONROE AVE GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	648.88 648.88	648.88 0.00	
D160000068 41-13-25-231-021	79-247	CWD 250 MONROE LLC 290 NW MONROE AVE GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	335.18 335.18	335.18 0.00	
D160000069 41-13-25-231-022	79-247	FIFTH THIRD BANK 212 NW MONROE AVE GRAND RAPIDS, MI	38 FOUNTAIN SQUARE PLA CINCINNATI, OH	1,682.64 1,682.64	1,682.64 0.00	
D160000070 41-13-25-231-023	79-247	FIFTH THIRD BANK 218 NW MONROE AVE GRAND RAPIDS, MI	38 FOUNTAIN SQUARE PLA CINCINNATI, OH	148.61 148.61	148.61 0.00	
D160000071 41-13-25-231-024	79-247	CWD 250 MONROE LLC 228 NW MONROE AVE GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	95.46 95.46	95.46 0.00	
D160000072 41-13-25-251-011	79-247	ST JULIEN WESTSIDE LLC 310 NW PEARL ST GRAND RAPIDS, MI	921 WALNUT ST STE 220 BOULDER, CO	8,962.55 8,962.55	8,962.55 0.00	
D160000073 41-13-25-256-001	79-247	AMWAY HOTEL CORPORATIO 220 NW LYON ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	4,757.16 4,757.16	4,757.16 0.00	
D160000074 41-13-25-257-014	79-247	HP3 LLC 235 NW LOUIS ST GRAND RAPIDS, MI	7575 FULTON ST E #56-3 ADA, MI	9,940.88 9,940.88	9,940.88 0.00	
D160000075 41-13-25-258-012	79-247	OLDTOWN RIVERFRONT BUI 85 NW CAMPAU AVE GRAND RAPIDS, MI	85 CAMPAU AVE NW STE 3 GRAND RAPIDS, MI	1,628.33 1,628.33	1,628.33 0.00	
D160000076 41-13-25-259-016	79-247	ANDERSON EYE PROPERTIE 57 NW CAMPAU AVE 1 GRAND RAPIDS, MI	1045 LUMINA DR JENISON, MI	121.89 0.00	121.89 121.89	
D160000077 41-13-25-259-017	79-247	RIVER LEVEL OFFICE LLC 248 NW LOUIS CAMPAU PR GRAND RAPIDS, MI	55 CAMPAU NW GRAND RAPIDS, MI	185.71 185.71	185.71 0.00	
D160000078 41-13-25-259-018	79-247	RAPID CITY PROPERTIES 57 NW CAMPAU AVE 3 GRAND RAPIDS, MI	55 CAMPAU NW GRAND RAPIDS, MI	232.84 232.84	232.84 0.00	
D160000079 41-13-25-259-019	79-247	RAPID CITY PROPERTIES 57 NW CAMPAU AVE 4 GRAND RAPIDS, MI	55 CAMPAU AVE NW GRAND RAPIDS, MI	192.93 192.93	192.93 0.00	
D160000080 41-13-25-259-020	79-247	OLDTOWN RIVERFRONT LAN 57 NW CAMPAU AVE 5 GRAND RAPIDS, MI	85 CAMPAU AVE NW STE 3 GRAND RAPIDS, MI	228.41 228.41	228.41 0.00	

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D160000081 41-13-25-259-021	79-247	OLDTOWN RIVERFRONT LAN 57 NW CAMPAU AVE 6 GRAND RAPIDS, MI	85 CAMPAU AVE NW STE 3 GRAND RAPIDS, MI	220.22 220.22	220.22 0.00
D160000082 41-13-25-259-022	79-247	OLDTOWN RIVERFRONT LAN 57 NW CAMPAU AVE 7 GRAND RAPIDS, MI	85 CAMPAU AVE NW STE 3 GRAND RAPIDS, MI	234.92 234.92	234.92 0.00
D160000083 41-13-25-259-023	79-247	OLDTOWN RIVERFRONT LAN 57 NW CAMPAU AVE 8 GRAND RAPIDS, MI	85 CAMPAU AVE NW STE 3 GRAND RAPIDS, MI	869.96 869.96	869.96 0.00
D160000084 41-13-25-259-024	79-247	OLDTOWN RIVERFRONT LAN 57 NW CAMPAU AVE 9 GRAND RAPIDS, MI	85 CAMPAU AVE NW STE 3 GRAND RAPIDS, MI	235.11 235.11	235.11 0.00
D160000085 41-13-25-259-025	79-247	OLDTOWN RIVERFRONT LAN 57 NW CAMPAU AVE 10 GRAND RAPIDS, MI	85 CAMPAU AVE NW STE 3 GRAND RAPIDS, MI	866.34 866.34	866.34 0.00
D160000086 41-13-25-259-026	79-247	OLDTOWN RIVERFRONT LAN 57 NW CAMPAU AVE 11 GRAND RAPIDS, MI	85 CAMPAU AVE NW STE 3 GRAND RAPIDS, MI	372.11 372.11	372.11 0.00
D160000087 41-13-25-259-027	79-247	OLDTOWN RIVERFRONT LAN 57 NW CAMPAU AVE 12 GRAND RAPIDS, MI	85 CAMPAU AVE NW STE 3 GRAND RAPIDS, MI	734.41 734.41	734.41 0.00
D160000088 41-13-25-262-001	79-247	SHURLOW WILLIAM D 250 NW PEARL ST GRAND RAPIDS, MI	9367B CHERRY VALLE AVE CALEDONIA, MI	1,017.92 1,017.92	1,017.92 0.00
D160000089 41-13-25-263-008	79-247	PLAZA TOWERS HOTEL LP 11 NW MONROE AVE GRAND RAPIDS, MI	231 FULTON ST W GRAND RAPIDS, MI	4,730.87 4,730.87	4,730.87 0.00
D160000090 41-13-25-263-009	79-247	EENHOORN PLAZA TOWERS 201 W FULTON ST GRAND RAPIDS, MI	231 FULTON ST W GRAND RAPIDS, MI	4,728.22 4,728.22	4,728.22 0.00
D160000091 41-13-25-263-010	79-247	EENHOORN KFPT RETAIL L 231 W FULTON ST GRAND RAPIDS, MI	231 FULTON ST W GRAND RAPIDS, MI	622.24 622.24	622.24 0.00
D160000092 41-13-25-263-011	79-247	EENHOORN-SPRINGLAKE LP 251 W FULTON ST GRAND RAPIDS, MI	231 FULTON ST W GRAND RAPIDS, MI	5,295.63 5,295.63	5,295.63 0.00
D160000093 41-13-25-263-012	79-247	EENHORN KF-PT RETAIL L 275 W FULTON ST GRAND RAPIDS, MI	231 FULTON ST W GRAND RAPIDS, MI	626.41 626.41	626.41 0.00
D160000094 41-13-25-265-001	79-247	RIVERFRONT PLAZA CONDO 75 NW CAMPAU AVE 1 GRAND RAPIDS, MI	85 CAMPAU AVE NW GRAND RAPIDS, MI	879.00 879.00	879.00 0.00
D160000095 41-13-25-265-002	79-247	HP3 LLC 75 NW CAMPAU AVE 2 GRAND RAPIDS, MI	7575 FULTON ST E #56-3 ADA, MI	5,379.44 5,379.44	5,379.44 0.00
D160000096 41-13-25-276-022	79-247	AMWAY HOTEL CORPORATIO 225 NW PEARL ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	4,212.62 4,212.62	4,212.62 0.00
D160000097 41-13-25-276-023	79-247	AMWAY HOTEL CORPORATIO 227 NW PEARL ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	69.93 69.93	69.93 0.00
D160000098 41-13-25-276-024	79-247	AMWAY HOTEL CORPORATIO 229 NW PEARL ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	335.66 335.66	335.66 0.00
D160000099 41-13-25-276-025	79-247	AMWAY HOTEL CORPORATIO 231 NW PEARL ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	112.06 112.06	112.06 0.00
D160000100 41-13-25-276-026	79-247	AMWAY HOTEL CORPORATIO 233 NW PEARL ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	332.84 332.84	332.84 0.00

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D160000101 41-13-25-276-027	79-247	AMWAY HOTEL CORPORATIO 235 NW PEARL ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	222.11 222.11	222.11 0.00	
D160000102 41-13-25-276-028	79-247	AMWAY HOTEL CORPORATIO 237 NW PEARL ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	98.34 98.34	98.34 0.00	
D160000103 41-13-25-276-029	79-247	AMWAY HOTEL CORPORATIO 239 NW PEARL ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	1,372.72 1,372.72	1,372.72 0.00	
D160000104 41-13-25-276-030	79-247	AMWAY HOTEL CORPORATIO 241 NW PEARL ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	518.92 518.92	518.92 0.00	
D160000105 41-13-25-276-031	79-247	AMWAY HOTEL CORPORATIO 243 NW PEARL ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	518.92 518.92	518.92 0.00	
D160000106 41-13-25-276-032	79-247	AMWAY HOTEL CORPORATIO 245 NW PEARL ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	518.92 518.92	518.92 0.00	
D160000107 41-13-25-276-033	79-247	AMWAY HOTEL CORPORATIO 247 NW PEARL ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	518.92 518.92	518.92 0.00	
D160000108 41-13-25-276-034	79-247	AMWAY HOTEL CORPORATIO 249 NW PEARL ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	518.92 518.92	518.92 0.00	
D160000109 41-13-25-276-035	79-247	AMWAY HOTEL CORPORATIO 251 NW PEARL ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	518.92 518.92	518.92 0.00	
D160000110 41-13-25-276-036	79-247	AMWAY HOTEL CORPORATIO 253 NW PEARL ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	518.92 518.92	518.92 0.00	
D160000111 41-13-25-276-037	79-247	AMWAY HOTEL CORPORATIO 255 NW PEARL ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	518.92 518.92	518.92 0.00	
D160000112 41-13-25-276-038	79-247	AMWAY HOTEL CORPORATIO 257 NW PEARL ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	388.39 388.39	388.39 0.00	
D160000113 41-13-25-276-039	79-247	AMWAY HOTEL CORPORATIO 259 NW PEARL ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	5,954.15 5,954.15	5,954.15 0.00	
D160000114 41-13-25-277-004	79-247	RJR DEVELOPMENT COMPAN 188 NW MONROE AVE GRAND RAPIDS, MI	188 MONROE AVE NW GRAND RAPIDS, MI	487.26 487.26	487.26 0.00	
D160000115 41-13-25-277-017	79-247	MIDTOWN PARKING LLC 196 NW MONROE AVE GRAND RAPIDS, MI	40 PEARL ST NW GRAND RAPIDS, MI	615.90 615.90	615.90 0.00	
D160000116 41-13-25-277-018	79-247	CWD 180 MONROE LLC 180 NW MONROE AVE GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	1,327.70 1,327.70	1,327.70 0.00	
D160000117 41-13-25-277-021	79-247	WATERS BUILDING LLC 161 NW OTTAWA AVE GRAND RAPIDS, MI	1946 TURNER AVE NW GRAND RAPIDS, MI	8,641.25 8,641.25	8,641.25 0.00	
D160000118 41-13-25-277-023	79-247	GSP-190 LLC 190 NW MONROE AVE 1A GRAND RAPIDS, MI	605 S MAIN ST STE 2 ANN ARBOR, MI	93.88 93.88	93.88 0.00	
D160000119 41-13-25-277-024	79-247	GSP-190 LLC 190 NW MONROE AVE 1B GRAND RAPIDS, MI	605 S MAIN ST STE 2 ANN ARBOR, MI	134.99 134.99	134.99 0.00	
D160000120 41-13-25-277-025	79-247	STEVENS DEVELOPMENT LL 190 NW MONROE AVE 2 GRAND RAPIDS, MI	190 MONROE AVE NW STE GRAND RAPIDS, MI	145.82 145.82	145.82 0.00	

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D160000121 41-13-25-277-026	79-247	190 MONROE FIFTH FLOOR 190 NW MONROE AVE 3 GRAND RAPIDS, MI	190 MONROE NW STE 500 GRAND RAPIDS, MI	147.24 147.24	147.24 0.00
D160000122 41-13-25-277-027	79-247	BFC-GRO LLC 190 NW MONROE AVE 4 GRAND RAPIDS, MI	190 MONROE AVE NW #4 GRAND RAPIDS, MI	145.91 145.91	145.91 0.00
D160000123 41-13-25-277-028	79-247	BFC-GRO LLC 190 NW MONROE AVE 5 GRAND RAPIDS, MI	190 MONROE AVE NW STE GRAND RAPIDS, MI	144.38 144.38	144.38 0.00
D160000124 41-13-25-277-029	79-247	BFC-GRO LLC 190 NW MONROE AVE 6 GRAND RAPIDS, MI	190 MONROE AVE 6TH FL GRAND RAPIDS, MI	138.63 138.63	138.63 0.00
D160000125 41-13-25-277-030	79-247	ROOD SIXTY NORTH LLC 139 NW PEARL ST GRAND RAPIDS, MI	4380 BROCKTON DR SE S GRAND RAPIDS, MI	705.35 705.35	705.35 0.00
D160000126 41-13-25-278-001	79-247	MIDTOWN PROPERTIES-PEA 47 NW PEARL ST GRAND RAPIDS, MI	40 PEARL ST NW # 824 GRAND RAPIDS, MI	1,860.65 1,860.65	1,860.65 0.00
D160000127 41-13-25-278-002	79-247	MIDTOWN PROPERTIES-PEA 155 NW IONIA AVE GRAND RAPIDS, MI	40 PEARL ST NW # 824 GRAND RAPIDS, MI	1,524.41 1,524.41	1,524.41 0.00
D160000128 41-13-25-278-003	79-247	MIDTOWN PROPERTIES-PEA 141 NW IONIA AVE GRAND RAPIDS, MI	40 PEARL ST NW # 824 GRAND RAPIDS, MI	510.32 510.32	510.32 0.00
D160000129 41-13-25-278-004	79-247	FINANCIAL EXP CORP 29 NW PEARL ST GRAND RAPIDS, MI	29 PEARL ST NW GRAND RAPIDS, MI	2,334.07 2,334.07	2,334.07 0.00
D160000130 41-13-25-280-021	79-247	AMWAY HOTEL CORPORATIO 218 NW PEARL ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	12,634.44 12,634.44	12,634.44 0.00
D160000131 41-13-25-281-029	79-247	ELLIS KENNETH D TRUST 128 NW MONROE CENTER S GRAND RAPIDS, MI	40 PEARL ST NW SUITE 8 GRAND RAPIDS, MI	9,441.87 9,441.87	9,441.87 0.00
D160000132 41-13-25-281-030	79-247	125 OTTAWA LLC 125 NW OTTAWA AVE GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	2,975.91 2,975.91	2,975.91 0.00
D160000133 41-13-25-281-031	79-247	125 OTTAWA LLC 118 NW MONROE CENTER S GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	8,036.83 8,036.83	8,036.83 0.00
D160000134 41-13-25-281-032	79-247	KRAFT AVENUE INVESTORS 140 NW MONROE CENTER S GRAND RAPIDS, MI	333 BRIDGE ST NW STE 1 GRAND RAPIDS, MI	2,697.83 2,697.83	2,697.83 0.00
D160000135 41-13-25-281-033	79-247	HNI MICHIGAN BUILDING 140 NW MONROE CENTER S GRAND RAPIDS, MI	140 MONROE CENTER NW GRAND RAPIDS, MI	1,836.08 1,836.08	1,836.08 0.00
D160000136 41-13-25-281-034	79-247	VREI 140 LLC 140 NW MONROE CENTER S GRAND RAPIDS, MI	140 MONROE CENTER ST N GRAND RAPIDS, MI	1,690.31 1,690.31	1,690.31 0.00
D160000137 41-13-25-281-035	79-247	BOWEN GROSHEK PROPERTI 140 NW MONROE CENTER S GRAND RAPIDS, MI	140 MONROE CENTER NW 4 GRAND RAPIDS, MI	946.25 946.25	946.25 0.00
D160000138 41-13-25-281-036	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE GRAND RAPIDS, MI	595.63 595.63	595.63 0.00
D160000139 41-13-25-281-037	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE GRAND RAPIDS, MI	262.74 262.74	262.74 0.00
D160000140 41-13-25-281-038	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE GRAND RAPIDS, MI	127.51 127.51	127.51 0.00

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D160000141 41-13-25-281-039	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE 146 NW MONROE CENTER S GRAND RAPIDS, MI	163.29 163.29	163.29 0.00	
D160000142 41-13-25-281-040	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE 146 NW MONROE CENTER S GRAND RAPIDS, MI	39.94 39.94	39.94 0.00	
D160000143 41-13-25-281-041	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE 146 NW MONROE CENTER S GRAND RAPIDS, MI	839.37 839.37	839.37 0.00	
D160000144 41-13-25-281-042	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE 146 NW MONROE CENTER S GRAND RAPIDS, MI	281.87 281.87	281.87 0.00	
D160000145 41-13-25-281-043	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE 146 NW MONROE CENTER S GRAND RAPIDS, MI	693.16 693.16	693.16 0.00	
D160000146 41-13-25-281-044	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE 146 NW MONROE CENTER S GRAND RAPIDS, MI	753.49 753.49	753.49 0.00	
D160000147 41-13-25-281-045	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE 146 NW MONROE CENTER S GRAND RAPIDS, MI	741.80 741.80	741.80 0.00	
D160000148 41-13-25-281-046	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE 146 NW MONROE CENTER S GRAND RAPIDS, MI	743.09 743.09	743.09 0.00	
D160000149 41-13-25-281-047	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE 146 NW MONROE CENTER S GRAND RAPIDS, MI	744.73 744.73	744.73 0.00	
D160000150 41-13-25-281-048	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE 146 NW MONROE CENTER S GRAND RAPIDS, MI	743.33 743.33	743.33 0.00	
D160000151 41-13-25-281-049	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE 146 NW MONROE CENTER S GRAND RAPIDS, MI	743.45 743.45	743.45 0.00	
D160000152 41-13-25-281-050	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE 146 NW MONROE CENTER S GRAND RAPIDS, MI	743.39 743.39	743.39 0.00	
D160000153 41-13-25-281-051	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE 146 NW MONROE CENTER S GRAND RAPIDS, MI	747.65 747.65	747.65 0.00	
D160000154 41-13-25-281-052	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE 146 NW MONROE CENTER S GRAND RAPIDS, MI	747.42 747.42	747.42 0.00	
D160000155 41-13-25-281-053	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE 146 NW MONROE CENTER S GRAND RAPIDS, MI	87.82 87.82	87.82 0.00	
D160000156 41-13-25-281-054	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE 146 NW MONROE CENTER S GRAND RAPIDS, MI	178.32 178.32	178.32 0.00	
D160000157 41-13-25-281-055	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE 146 NW MONROE CENTER S GRAND RAPIDS, MI	128.56 128.56	128.56 0.00	
D160000158 41-13-25-281-056	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE 146 NW MONROE CENTER S GRAND RAPIDS, MI	64.09 64.09	64.09 0.00	
D160000159 41-13-25-281-057	79-247	STEADFAST PROPERTY HOL 146 NW MONROE CENTER S GRAND RAPIDS, MI	169 MONROE AVE NW STE 146 NW MONROE CENTER S GRAND RAPIDS, MI	150.25 150.25	150.25 0.00	
D160000160 41-13-25-281-066	79-247	GROSKOPF'S INC 112 NW MONROE CENTER S GRAND RAPIDS, MI	112 MONROE CENTER NW GRAND RAPIDS, MI	532.24 0.00	532.24 532.24	

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D160000161 41-13-25-281-067	79-247	FLAT IRON HOLDINGS LLC 100 NW MONROE CENTER S GRAND RAPIDS, MI	711 W MAIN ST PO BOX FREMONT, MI	576.94 576.94	576.94 0.00
D160000162 41-13-25-281-068	79-247	FLAT IRON HOLDINGS LLC 114 NW MONROE CENTER S GRAND RAPIDS, MI	711 W MAIN ST PO BOX FREMONT, MI	647.36 647.36	647.36 0.00
D160000163 41-13-25-281-069	79-247	FLAT IRON HOLDINGS LLC 100 NW MONROE CENTER S GRAND RAPIDS, MI	711 W MAIN ST PO BOX FREMONT, MI	1,883.88 1,883.88	1,883.88 0.00
D160000164 41-13-25-281-070	79-247	FLAT IRON HOLDINGS LLC 100 NW MONROE CENTER S GRAND RAPIDS, MI	711 W MAIN ST PO BOX FREMONT, MI	1,892.14 1,892.14	1,892.14 0.00
D160000165 41-13-25-281-071	79-247	FLAT IRON HOLDINGS LLC 100 NW MONROE CENTER S GRAND RAPIDS, MI	711 W MAIN ST PO BOX FREMONT, MI	1,892.14 1,892.14	1,892.14 0.00
D160000166 41-13-25-282-020	79-247	RDV OTTAWA II LLC 116 NW OTTAWA AVE 1 GRAND RAPIDS, MI	126 OTTAWA AVE NW STE GRAND RAPIDS, MI	2,014.23 2,014.23	2,014.23 0.00
D160000167 41-13-25-282-021	79-247	MVP METRO CLUB-GR LLC 71 NW FOUNTAIN ST GRAND RAPIDS, MI	8701 MAITLAND SUMMIT B ORLANDO, FL	1,106.12 1,106.12	1,106.12 0.00
D160000168 41-13-25-282-024	79-247	40 PEARL STREET LLC 40 NW PEARL ST GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	4,412.83 4,412.83	4,412.83 0.00
D160000169 41-13-25-282-025	79-247	RDV OTTAWA LLC 126 NW OTTAWA AVE GRAND RAPIDS, MI	126 OTTAWA AVE NW STE GRAND RAPIDS, MI	1,631.62 1,631.62	1,631.62 0.00
D160000170 41-13-25-284-010	79-247	FRANKLIN MONROE LLC 99 NW MONROE AVE GRAND RAPIDS, MI	55 SHUMAN BLVD STE 178 NAPERVILLE, IL	24,762.29 24,762.29	24,762.29 0.00
D160000171 41-13-25-284-011	79-247	WISHMAKER LLC 168 NW LOUIS CAMPAU PR GRAND RAPIDS, MI	3330 E FULTON ST GRAND RAPIDS, MI	667.73 667.73	667.73 0.00
D160000172 41-13-25-284-012	79-247	WISHMAKER LLC 168 NW LOUIS CAMPAU PR GRAND RAPIDS, MI	3330 E FULTON ST GRAND RAPIDS, MI	747.25 747.25	747.25 0.00
D160000173 41-13-25-284-013	79-247	PETITE MONARCH LLC 168 NW LOUIS CAMPAU PR GRAND RAPIDS, MI	168 LOUIS CAMPAU PROME GRAND RAPIDS, MI	760.27 760.27	760.27 0.00
D160000174 41-13-25-284-014	79-247	TC 168 LLC 168 NW LOUIS CAMPAU PR GRAND RAPIDS, MI	168 LOUIS CAMPAU PROME GRAND RAPIDS, MI	750.89 750.89	750.89 0.00
D160000175 41-13-25-284-015	79-247	FCM DEVELOPMENT COMPAN 168 NW LOUIS CAMPAU PR GRAND RAPIDS, MI	168 LOUIS CAMPAU PROME GRAND RAPIDS, MI	760.27 760.27	760.27 0.00
D160000176 41-13-25-286-001	79-247	FOUNTAWA LLC 98 NW OTTAWA AVE GRAND RAPIDS, MI	126 OTTAWA AVE NW STE GRAND RAPIDS, MI	767.28 767.28	767.28 0.00
D160000177 41-13-25-286-002	79-247	CDV5 PROPERTIES LLC 98 NW MONROE CENTER ST GRAND RAPIDS, MI	126 OTTAWA AVE NW STE GRAND RAPIDS, MI	1,422.64 1,422.64	1,422.64 0.00
D160000178 41-13-25-286-003	79-247	G2 GR LLC 96 NW MONROE CENTER ST GRAND RAPIDS, MI	126 OTTAWA AVE NW STE GRAND RAPIDS, MI	2,178.90 2,178.90	2,178.90 0.00
D160000179 41-13-25-286-008	79-247	MONROE CENTER JV LLC 86 NW MONROE CENTER ST GRAND RAPIDS, MI	625 FIRST ST NW STE B GRAND RAPIDS, MI	12,459.05 12,459.05	12,459.05 0.00
D160000180 41-13-25-286-009	79-247	89 IONIA PARTNERS LLC 89 NW IONIA AVE GRAND RAPIDS, MI	601 FIRST ST NW GRAND RAPIDS, MI	1,260.24 1,260.24	1,260.24 0.00

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D160000181 41-13-25-286-010	79-247	55 IONIA PARTNERS LLC 55 NW IONIA AVE GRAND RAPIDS, MI	601 FIRST ST NW GRAND RAPIDS, MI	14,249.86 14,249.86	14,249.86 0.00
D160000182 41-13-25-286-810	79-247	55 IONIA PARTNERS LLC 72 NW MONROE CENTER ST GRAND RAPIDS, MI	625 FIRST ST NW STE B GRAND RAPIDS, MI	4,197.77 4,197.77	4,197.77 0.00
D160000183 41-13-25-287-012	79-247	SELECT BANK 60 NW MONROE CENTER ST GRAND RAPIDS, MI	60 MONROE CENTER NW GRAND RAPIDS, MI	1,815.98 1,815.98	1,815.98 0.00
D160000184 41-13-25-287-013	79-247	60 MONROE CENTER LLC 60 NW MONROE CENTER ST GRAND RAPIDS, MI	75 W WALTON AVE STE 1 MUSKEGON, MI	688.50 688.50	688.50 0.00
D160000185 41-13-25-287-014	79-247	60 MONROE CENTER LLC 60 NW MONROE CENTER ST GRAND RAPIDS, MI	75 W WALTON AVE STE 1 MUSKEGON, MI	688.50 688.50	688.50 0.00
D160000186 41-13-25-287-015	79-247	60 MONROE CENTER LLC 60 NW MONROE CENTER ST GRAND RAPIDS, MI	75 W WALTON AVE STE 1 MUSKEGON, MI	688.50 688.50	688.50 0.00
D160000187 41-13-25-287-042	79-247	MONROE CENTER RETAIL L 40 NW MONROE CENTER ST GRAND RAPIDS, MI	625 1ST ST NW STE B GRAND RAPIDS, MI	422.14 422.14	422.14 0.00
D160000188 41-13-25-287-043	79-247	MONROE CENTER RETAIL L 40 NW MONROE CENTER ST GRAND RAPIDS, MI	625 1ST ST NW STE B GRAND RAPIDS, MI	417.79 417.79	417.79 0.00
D160000189 41-13-25-287-044	79-247	MONROE CENTER RETAIL L 40 NW MONROE CENTER ST GRAND RAPIDS, MI	625 1ST ST NW STE B GRAND RAPIDS, MI	1,647.11 1,647.11	1,647.11 0.00
D160000190 41-13-25-287-045	79-247	MONROE CENTER RETAIL L 40 NW MONROE CENTER ST GRAND RAPIDS, MI	625 1ST ST NW STE B GRAND RAPIDS, MI	753.39 753.39	753.39 0.00
D160000191 41-13-25-287-046	79-247	MONROE CENTER RETAIL L 40 NW MONROE CENTER ST GRAND RAPIDS, MI	625 1ST ST NW STE B GRAND RAPIDS, MI	1,400.46 1,400.46	1,400.46 0.00
D160000192 41-13-25-287-047	79-247	MONROE CENTER RETAIL L 40 NW MONROE CENTER ST GRAND RAPIDS, MI	625 1ST ST NW STE B GRAND RAPIDS, MI	67.10 67.10	67.10 0.00
D160000193 41-13-25-287-048	79-247	MONROE CENTER RETAIL L 40 NW MONROE CENTER ST GRAND RAPIDS, MI	625 1ST ST NW STE B GRAND RAPIDS, MI	1,797.01 1,797.01	1,797.01 0.00
D160000194 41-13-25-287-061	79-247	LIN SHUN CHAN LLC 56 NW MONROE CENTER ST GRAND RAPIDS, MI	4629 CANTERWOOD CT NE ADA, MI	1,001.62 1,001.62	1,001.62 0.00
D160000195 41-13-25-288-010	79-247	45 OTTAWA ASSOCIATES L 45 NW OTTAWA AVE GRAND RAPIDS, MI	625 FIRST ST NW STE B GRAND RAPIDS, MI	1,676.75 1,676.75	1,676.75 0.00
D160000196 41-13-25-288-011	79-247	CWD 50 MONROE LLC 50 NW MONROE AVE GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	7,707.21 7,707.21	7,707.21 0.00
D160000197 41-13-25-289-003	79-247	89 MONROE CENTER LLC 87 NW MONROE CENTER ST GRAND RAPIDS, MI	4380 BROCKTON DRIVE SE GRAND RAPIDS, MI	3,417.79 3,417.79	3,417.79 0.00
D160000198 41-13-25-289-017	79-247	HGR-1 77 NW MONROE CENTER ST GRAND RAPIDS, MI	750 TRADE CENTRE WAY S PORTAGE, MI	11,916.41 11,916.41	11,916.41 0.00
D160000199 41-13-25-289-018	79-247	CWD 80 OTTAWA LLC 80 NW OTTAWA AVE GRAND RAPIDS, MI	50 LOUIS ST NW #600 GRAND RAPIDS, MI	8,512.52 8,512.52	8,512.52 0.00
D160000200 41-13-25-289-037	79-247	CITYFLATS GRAND RAPIDS 83 NW MONROE CENTER ST GRAND RAPIDS, MI	200 N FRANKLIN ST ZEELAND, MI	2,912.63 2,912.63	2,912.63 0.00

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Invoices # Customer #	Srv Code	Owner Prop. Address	Mailing Address	Amt. Chg. Pmts/Crdts	Amt. Billed Amt. Due	
D160000201 41-13-25-290-006	79-247	20 MONROE BLDG CO LTD 20 NW MONROE AVE GRAND RAPIDS, MI	20 MONROE AVE NW GRAND RAPIDS, MI	2,924.23 0.00	2,924.23 2,924.23	
D160000202 41-13-25-290-007	79-247	20 MONROE BUILDING COM 26 NW MONROE AVE GRAND RAPIDS, MI	20 MONROE AVE NW GRAND RAPIDS, MI	2,214.73 2,214.73	2,214.73 0.00	
D160000203 41-13-25-292-002	79-247	CWD 50 LOUIS LLC 50 NW LOUIS ST GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	2,697.44 2,697.44	2,697.44 0.00	
D160000204 41-13-25-293-004	79-247	HGR-1 10 NW IONIA AVE GRAND RAPIDS, MI	750 TRADE CENTRE WAY S PORTAGE, MI	1,139.99 1,139.99	1,139.99 0.00	
D160000205 41-13-25-294-014	79-247	HGR-1 30 NW IONIA AVE GRAND RAPIDS, MI	750 TRADE CENTRE WAY S PORTAGE, MI	1,831.66 1,831.66	1,831.66 0.00	
D160000206 41-13-25-294-026	79-247	NORTH EASTERN INVESTME 47 NW MONROE CENTER ST GRAND RAPIDS, MI	4668 CATALPA DR SE GRAND RAPIDS, MI	515.69 515.69	515.69 0.00	
D160000207 41-13-25-294-027	79-247	49 MONROE CENTER LLC 49 NW MONROE CENTER ST GRAND RAPIDS, MI	49 MONROE CENTER #200 GRAND RAPIDS, MI	248.23 248.23	248.23 0.00	
D160000208 41-13-25-294-028	79-247	49 MONROE CENTER LLC 49 NW MONROE CENTER ST GRAND RAPIDS, MI	49 MONROE CENTER NW ST GRAND RAPIDS, MI	245.50 245.50	245.50 0.00	
D160000209 41-13-25-294-035	79-247	BELFORD DEVELOPMENT LL 57 NW MONROE CENTER ST GRAND RAPIDS, MI	625 FIRST ST NW STE B GRAND RAPIDS, MI	876.52 876.52	876.52 0.00	
D160000210 41-13-25-294-036	79-247	BELFORD DEVELOPMENT LL 55 NW MONROE CENTER ST GRAND RAPIDS, MI	625 FIRST ST NW STE B GRAND RAPIDS, MI	615.83 615.83	615.83 0.00	
D160000211 41-13-25-294-037	79-247	LEE FAMILY TRUST 61 NW MONROE CENTER ST GRAND RAPIDS, MI	3360 MONTE HERMOSO UNI LAGUNA WOODS, CA	417.44 417.44	417.44 0.00	
D160000212 41-13-25-294-038	79-247	BELFORD DEVELOPMENT LL 63 NW MONROE CENTER ST GRAND RAPIDS, MI	625 FIRST ST NW STE B GRAND RAPIDS, MI	399.55 399.55	399.55 0.00	
D160000213 41-13-25-294-039	79-247	BELFORD DEVELOPMENT LL 53 NW MONROE CENTER ST GRAND RAPIDS, MI	625 FIRST ST NW STE B GRAND RAPIDS, MI	939.89 939.89	939.89 0.00	
D160000214 41-13-25-296-005	79-247	MONROE CENTER RETAIL L 52 NW MONROE CENTER ST GRAND RAPIDS, MI	625 1ST ST NW STE B GRAND RAPIDS, MI	969.38 969.38	969.38 0.00	
D160000215 41-13-25-297-001	79-247	CWD 171 MONROE LLC 161 NW MONROE AVE GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	2,174.50 2,174.50	2,174.50 0.00	
D160000216 41-13-25-297-002	79-247	CWD 169 MONROE LLC 165 NW MONROE AVE GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	2,979.99 2,979.99	2,979.99 0.00	
D160000217 41-13-25-297-003	79-247	CWD 169 MONROE LLC 169 NW MONROE AVE GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	1,249.77 1,249.77	1,249.77 0.00	
D160000218 41-13-25-298-001	79-247	CWD 171 MONROE LLC 171 NW MONROE AVE 2 GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	707.66 707.66	707.66 0.00	
D160000219 41-13-25-298-002	79-247	CWD 171 MONROE LLC 171 NW MONROE AVE GRAND RAPIDS, MI	50 LOUIS ST STE 600 GRAND RAPIDS, MI	4,146.09 4,146.09	4,146.09 0.00	
D160000220 41-13-25-299-001	79-247	MIDTOWN PARKING LLC 119 NW PEARL ST 1 GRAND RAPIDS, MI	40 PEARL ST NW GRAND RAPIDS, MI	263.94 263.94	263.94 0.00	

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D160000221 41-13-25-299-002	79-247	MIDTOWN PARKING LLC 119 NW PEARL ST 2 GRAND RAPIDS, MI	40 PEARL ST NW GRAND RAPIDS, MI	595.20 595.20	595.20 0.00	
D160000222 41-13-25-299-003	79-247	MIDTOWN PARKING LLC 119 NW PEARL ST 3 GRAND RAPIDS, MI	40 PEARL ST NW GRAND RAPIDS, MI	763.51 763.51	763.51 0.00	
D160000223 41-13-25-299-004	79-247	MIDTOWN PARKING LLC 119 NW PEARL ST 4 GRAND RAPIDS, MI	40 PEARL ST NW GRAND RAPIDS, MI	763.51 763.51	763.51 0.00	
D160000224 41-13-25-299-005	79-247	MIDTOWN PARKING LLC 119 NW PEARL ST 5 GRAND RAPIDS, MI	40 PEARL ST NW GRAND RAPIDS, MI	763.51 763.51	763.51 0.00	
D160000225 41-13-25-299-006	79-247	MIDTOWN PARKING LLC 119 NW PEARL ST 6 GRAND RAPIDS, MI	40 PEARL ST NW GRAND RAPIDS, MI	763.51 763.51	763.51 0.00	
D160000226 41-13-25-299-007	79-247	MIDTOWN PARKING LLC 119 NW PEARL ST 7 GRAND RAPIDS, MI	40 PEARL ST NW GRAND RAPIDS, MI	527.77 527.77	527.77 0.00	
D160000227 41-13-25-401-001	79-247	AMWAY HOTEL CORPORATIO 216 W FULTON ST GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	627.10 627.10	627.10 0.00	
D160000228 41-13-25-401-006	79-247	AMWAY HOTEL CORPORATIO 45 SW MARKET AVE GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	191.07 191.07	191.07 0.00	
D160000229 41-13-25-401-011	79-247	AMWAY HOTEL CORPORATIO 3 SW MARKET AVE GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	1,025.93 1,025.93	1,025.93 0.00	
D160000230 41-13-25-401-012	79-247	AMWAY HOTEL CORPORATIO 17 SW MARKET AVE GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	467.59 467.59	467.59 0.00	
D160000231 41-13-25-401-013	79-247	AMWAY HOTEL CORPORATIO 21 SW MARKET AVE GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	4,147.12 4,147.12	4,147.12 0.00	
D160000232 41-13-25-401-014	79-247	AMWAY HOTEL CORPORATIO 37 SW MARKET AVE GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	1,163.48 1,163.48	1,163.48 0.00	
D160000233 41-13-25-401-015	79-247	AMWAY HOTEL CORPORATIO 41 SW MARKET AVE GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	976.17 976.17	976.17 0.00	
D160000234 41-13-25-401-016	79-247	AMWAY HOTEL CORPORATIO 47 SW MARKET AVE GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	1,204.13 1,204.13	1,204.13 0.00	
D160000235 41-13-25-401-017	79-247	AMWAY HOTEL CORPORATIO 53 SW MARKET AVE GRAND RAPIDS, MI	7575 E FULTON RD ADA, MI	2,465.80 2,465.80	2,465.80 0.00	
D160000236 41-13-25-401-019	79-247	63 MARKET AVENUE HOLDI 63 SW MARKET AVE GRAND RAPIDS, MI	126 OTTAWA AVE NW STE GRAND RAPIDS, MI	4,103.99 4,103.99	4,103.99 0.00	
D160000237 41-13-25-403-006	79-247	CONSUMERS ENERGY COMPA 2 SW MARKET AVE GRAND RAPIDS, MI	1 ENGERGY PLAZA DR JACKSON, MI	1,518.92 1,518.92	1,518.92 0.00	
D160000238 41-13-25-403-007	79-247	CONSUMERS ENERGY COMPA 16 SW MARKET AVE GRAND RAPIDS, MI	1 ENGERGY PLAZA DR JACKSON, MI	600.98 600.98	600.98 0.00	
D160000239 41-13-25-403-008	79-247	CONSUMERS ENERGY COMPA 20 SW MARKET AVE GRAND RAPIDS, MI	1 ENGERGY PLAZA DR JACKSON, MI	694.02 694.02	694.02 0.00	
D160000240 41-13-25-403-009	79-247	32 MARKET LLC 32 SW MARKET AVE GRAND RAPIDS, MI	333 BRIDGE ST NW STE 1 GRAND RAPIDS, MI	1,795.75 1,795.75	1,795.75 0.00	

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D160000241 41-13-25-404-001	79-247	MIDTOWN PROPERTIES-90 42 SW MARKET AVE GRAND RAPIDS, MI	40 PEARL ST NW GRAND RAPIDS, MI	552.61 552.61	552.61 0.00
D160000242 41-13-25-404-003	79-247	MIDTOWN PROPERTIES-90 58 SW MARKET AVE GRAND RAPIDS, MI	40 PEARL ST NW GRAND RAPIDS, MI	929.25 929.25	929.25 0.00
D160000243 41-13-25-404-004	79-247	MIDTOWN PROPERTIES-90 70 SW MARKET AVE GRAND RAPIDS, MI	40 PEARL ST NW GRAND RAPIDS, MI	537.49 537.49	537.49 0.00
D160000244 41-13-25-404-005	79-247	MIDTOWN PROPERTIES-90 74 SW MARKET AVE GRAND RAPIDS, MI	40 PEARL ST NW GRAND RAPIDS, MI	589.59 589.59	589.59 0.00
D160000245 41-13-25-404-012	79-247	MIDTOWN PROPERTIES-90 51 SW GRANDVILLE AVE GRAND RAPIDS, MI	40 PEARL ST NW GRAND RAPIDS, MI	921.77 921.77	921.77 0.00
D160000246 41-13-25-404-013	79-247	MIDTOWN PROPERTIES-90 53 SW GRANDVILLE AVE GRAND RAPIDS, MI	40 PEARL ST NW GRAND RAPIDS, MI	2,139.76 2,139.76	2,139.76 0.00
D160000247 41-13-25-404-014	79-247	FLANAGAN PAUL E JR TRU 213 SW OAKES ST GRAND RAPIDS, MI	529 FAIRVIEW AVE NE GRAND RAPIDS, MI	714.03 0.00	714.03 714.03
D160000248 41-13-25-404-015	79-247	GRAND WOODS LLC 77 SW GRANDVILLE AVE GRAND RAPIDS, MI	120 N WASHINGTON SQ #2 LANSING, MI	786.97 786.97	786.97 0.00
D160000249 41-13-25-404-016	79-247	MIDTOWN PROPERTIES-90 90 SW MARKET AVE GRAND RAPIDS, MI	40 PEARL ST NW GRAND RAPIDS, MI	652.28 652.28	652.28 0.00
D160000250 41-13-25-405-005	79-247	BGRE II LLC 56 SW GRANDVILLE AVE GRAND RAPIDS, MI	56 GRANDVILLE AVE SW GRAND RAPIDS, MI	2,632.97 2,632.97	2,632.97 0.00
D160000251 41-13-25-406-002	79-247	GRANDVILLE CHERRY LTD 133 SW GRANDVILLE AVE GRAND RAPIDS, MI	2295 8 MILE RD GRAND RAPIDS, MI	2,629.78 0.00	2,629.78 2,629.78
D160000252 41-13-25-406-003	79-247	130 MARKET LLC 130 SW MARKET AVE GRAND RAPIDS, MI	217 GRANDVILLE AVE SW GRAND RAPIDS, MI	3,332.79 3,332.79	3,332.79 0.00
D160000253 41-13-25-407-001	79-247	100 GRANDVILLE LLC 100 SW GRANDVILLE AVE GRAND RAPIDS, MI	100 GRANDVILLE AVE SW GRAND RAPIDS, MI	2,195.19 2,195.19	2,195.19 0.00
D160000254 41-13-25-409-001	79-247	MARKET SQ HOLDINGS/VIA 44 SW GRANDVILLE AVE 1 GRAND RAPIDS , MI	44 GRANDVILLE AVE SW S GRAND RAPIDS, MI	42.05 42.05	42.05 0.00
D160000255 41-13-25-409-002	79-247	MARKET SQ HOLDINGS/VIA 44 SW GRANDVILLE AVE 2 GRAND RAPIDS , MI	44 GRANDVILLE AVE SW S GRAND RAPIDS, MI	410.75 410.75	410.75 0.00
D160000256 41-13-25-409-003	79-247	MARKET SQ HOLDINGS/VIA 44 SW GRANDVILLE AVE 3 GRAND RAPIDS , MI	44 GRANDVILLE AVE SW S GRAND RAPIDS, MI	508.70 508.70	508.70 0.00
D160000257 41-13-25-409-004	79-247	MARKET SQ HOLDINGS/VIA 44 SW GRANDVILLE AVE 4 GRAND RAPIDS, MI	44 GRANDVILLE AVE SW S GRAND RAPIDS, MI	526.13 526.13	526.13 0.00
D160000258 41-13-25-409-005	79-247	MARKET SQ HOLDINGS/VIA 44 SW GRANDVILLE AVE 5 GRAND RAPIDS , MI	44 GRANDVILLE AVE SW S GRAND RAPIDS, MI	526.13 526.13	526.13 0.00
D160000259 41-13-25-409-006	79-247	MARKET SQ HOLDINGS/VIA 44 SW GRANDVILLE AVE 6 GRAND RAPIDS , MI	44 GRANDVILLE AVE SW S GRAND RAPIDS, MI	525.60 0.00	525.60 525.60
D160000260 41-13-25-426-002	79-247	FRANKLIN OTTAWA LLC 25 SW OTTAWA AVE GRAND RAPIDS, MI	55 SHUMAN BLVD STE 178 NAPERVILLE, IL	3,153.27 3,153.27	3,153.27 0.00

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D160000261 41-13-25-426-004	79-247	VEOLIA ENERGY GRAND RA 158 W FULTON ST GRAND RAPIDS, MI	53 STATE ST #14 BOSTON, MA	1,451.15 1,451.15	1,451.15 0.00	
D160000262 41-13-25-428-001	79-247	IONIA VENTURES LLC 1 SW IONIA AVE GRAND RAPIDS, MI	4380 BROCKTON SE STE 1 GRAND RAPIDS, MI	904.04 904.04	904.04 0.00	
D160000263 41-13-25-428-002	79-247	SEVEN IONIA VENTURES L 7 SW IONIA AVE GRAND RAPIDS, MI	4380 BROCKTON SE STE 1 GRAND RAPIDS, MI	798.51 798.51	798.51 0.00	
D160000264 41-13-25-428-003	79-247	RJR DEVELOPMENT COMPAN 9 SW IONIA AVE GRAND RAPIDS, MI	188 MONROE AVE NW GRAND RAPIDS, MI	283.14 283.14	283.14 0.00	
D160000265 41-13-25-428-004	79-247	CABRIO ON IONIA LLC 15 SW IONIA AVE 410 GRAND RAPIDS, MI	2350 S HURON PKWY ANN ARBOR, MI	2,721.60 2,721.60	2,721.60 0.00	
D160000266 41-13-25-428-005	79-247	LEE SHORE-LEMON WHEEL 25 SW IONIA AVE GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	946.05 946.05	946.05 0.00	
D160000267 41-13-25-429-006	79-247	NEWHOF PAUL W TRUST 26 SW IONIA AVE GRAND RAPIDS, MI	4899 QUAIL CREST SE GRAND RAPIDS, MI	246.62 246.62	246.62 0.00	
D160000268 41-13-25-429-007	79-247	LEE SHORE-LEMON WHEEL 28 SW IONIA AVE GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	496.81 496.81	496.81 0.00	
D160000269 41-13-25-429-012	79-247	LEE SHORE-LEONARD BLDG 38 W FULTON ST GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	2,184.83 2,184.83	2,184.83 0.00	
D160000270 41-13-25-429-017	79-247	STORRS DOUGLAS 22 SW IONIA AVE GRAND RAPIDS, MI	1101 DAYTON ST SW #2F GRAND RAPIDS, MI	400.32 400.32	400.32 0.00	
D160000271 41-13-25-429-023	79-247	JK GRAND RAPIDS REAL E 8 SW IONIA AVE GRAND RAPIDS, MI	13405 W STAR DR SUITE SHELBY TOWNSHIP, MI	843.21 0.00	843.21 843.21	
D160000272 41-13-25-429-024	79-247	R RICH LLC 48 W FULTON ST GRAND RAPIDS, MI	14201 THOMPSON DR LOWELL, MI	503.09 503.09	503.09 0.00	
D160000273 41-13-25-430-003	79-247	PLANK ROAD BUILDING AN 13 S DIVISION AVE GRAND RAPIDS, MI	225 EL CENTRO GRAND RAPIDS, MI	1,538.40 1,538.40	1,538.40 0.00	
D160000274 41-13-25-431-003	79-247	ARENA PLACE DEVELOPMEN 55 SW OTTAWA AVE GRAND RAPIDS, MI	2502 LAKE LANSING RD S LANSING, MI	3,571.31 3,571.31	3,571.31 0.00	
D160000275 41-13-25-434-010	79-247	45 IONIA ASSOCIATES LL 45 SW IONIA AVE GRAND RAPIDS, MI	601 FIRST ST NW GRAND RAPIDS, MI	2,506.58 2,506.58	2,506.58 0.00	
D160000276 41-13-25-434-011	79-247	BANK OF HOLLAND 51 SW IONIA AVE GRAND RAPIDS, MI	235 EAST MAIN ST MIDLAND, MI	1,228.58 1,228.58	1,228.58 0.00	
D160000277 41-13-25-435-004	79-247	IONIA RETAIL LLC 58 SW IONIA AVE GRAND RAPIDS, MI	44 GRANDVILLE AVE SW S GRAND RAPIDS, MI	683.51 683.51	683.51 0.00	
D160000278 41-13-25-435-005	79-247	70 IONIA ASSOCIATES LL 64 SW IONIA AVE GRAND RAPIDS, MI	625 1ST ST NW STE B GRAND RAPIDS, MI	1,051.09 1,051.09	1,051.09 0.00	
D160000279 41-13-25-435-008	79-247	FIRST WARD 1 LLC 47 SW COMMERCE AVE GRAND RAPIDS, MI	330 W MAIN ST STE 500 BENTON HARBOR, MI	1,069.68 1,069.68	1,069.68 0.00	
D160000280 41-13-25-435-009	79-247	53 COMMERCE BUILDING L 53 SW COMMERCE AVE GRAND RAPIDS, MI	35 OAKES ST SW STE 400 GRAND RAPIDS, MI	534.14 534.14	534.14 0.00	

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D160000281 41-13-25-435-010	79-247	53 COMMERCE BUILDING L 59 SW COMMERCE AVE GRAND RAPIDS, MI	35 OAKES ST SW STE 400 GRAND RAPIDS, MI	530.46 530.46	530.46 0.00
D160000282 41-13-25-435-014	79-247	PROCARE CORPORATE HEAD 61 SW COMMERCE AVE GRAND RAPIDS, MI	61 COMMERCE AVE SW GRAND RAPIDS, MI	1,126.36 1,126.36	1,126.36 0.00
D160000283 41-13-25-435-015	79-247	35 OAKES ASSOCIATES LL 35 SW OAKES ST GRAND RAPIDS, MI	601 FIRST ST NW GRAND RAPIDS, MI	1,987.08 1,987.08	1,987.08 0.00
D160000284 41-13-25-436-020	79-247	ASHLAR COMPANY LLC 55 S DIVISION AVE GRAND RAPIDS, MI	201 FRONT AVE SW STE 1 GRAND RAPIDS, MI	73.09 0.00	73.09 73.09
D160000285 41-13-25-436-023	79-247	SANDBOX PARTNERS LLC 47 S DIVISION AVE GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	1,080.57 1,080.57	1,080.57 0.00
D160000286 41-13-25-436-024	79-247	COMMERCE REHAB LLC 62 SW COMMERCE AVE GRAND RAPIDS, MI	4380 BROCKTON DR SE ST GRAND RAPIDS, MI	757.55 757.55	757.55 0.00
D160000287 41-13-25-436-025	79-247	68 COMMERCE LLC 68 SW COMMERCE AVE GRAND RAPIDS, MI	35 OAKES ST SW STE 400 GRAND RAPIDS, MI	619.29 619.29	619.29 0.00
D160000288 41-13-25-436-026	79-247	68 COMMERCE LLC 74 SW COMMERCE AVE GRAND RAPIDS, MI	35 OAKES ST SW STE 400 GRAND RAPIDS, MI	571.75 571.75	571.75 0.00
D160000289 41-13-25-436-027	79-247	DIVISION AND WESTON LL 35 S DIVISION AVE GRAND RAPIDS, MI	601 1ST ST NW GRAND RAPIDS, MI	481.02 481.02	481.02 0.00
D160000290 41-13-25-436-028	79-247	DIVISION AND WESTON LL 41 S DIVISION AVE GRAND RAPIDS, MI	601 1ST ST NW GRAND RAPIDS, MI	487.45 487.45	487.45 0.00
D160000291 41-13-25-436-029	79-247	HEARTSIDE REAL ESTATE 45 S DIVISION AVE GRAND RAPIDS, MI	438 BRIDGE ST NW GRAND RAPIDS, MI	727.01 727.01	727.01 0.00
D160000292 41-13-25-436-030	79-247	BATH PROPERTIES LLC 61 S DIVISION AVE GRAND RAPIDS, MI	10500 52ND STREET SE LOWELL, MI	576.18 576.18	576.18 0.00
D160000293 41-13-25-436-031	79-247	BATH PROPERTIES LLC 67 S DIVISION AVE GRAND RAPIDS, MI	10500 52ND ST LOWELL, MI	753.66 753.66	753.66 0.00
D160000294 41-13-25-436-032	79-247	ASHLAR COMPANY LLC 5 SW OAKES ST GRAND RAPIDS, MI	201 FRONT AVE SW STE 1 GRAND RAPIDS, MI	1,400.96 0.00	1,400.96 1,400.96
D160000295 41-13-25-438-028	79-247	120 IONIA ASSOCIATES L 120 SW IONIA AVE GRAND RAPIDS, MI	625 FIRST ST NW STE B GRAND RAPIDS, MI	1,699.15 1,699.15	1,699.15 0.00
D160000296 41-13-25-438-036	79-247	130 IONIA DOWNTOWN VEN 130 SW IONIA AVE GRAND RAPIDS, MI	130 IONIA AVE SW GRAND RAPIDS, MI	1,547.33 1,547.33	1,547.33 0.00
D160000297 41-13-25-438-041	79-247	100 IONIA LLC 100 SW IONIA AVE GRAND RAPIDS, MI	120 N WASHINGTON SQ #2 LANSING, MI	673.95 673.95	673.95 0.00
D160000298 41-13-25-438-042	79-247	100 IONIA ASSOCIATES L 110 SW IONIA AVE GRAND RAPIDS, MI	625 FIRST ST NW STE B GRAND RAPIDS, MI	1,031.12 1,031.12	1,031.12 0.00
D160000299 41-13-25-439-001	79-247	100 COMMERCE DEVELOPME 100 SW COMMERCE AVE GRAND RAPIDS, MI	212 GRANDVILLE SW GRAND RAPIDS, MI	1,239.19 1,239.19	1,239.19 0.00
D160000300 41-13-25-439-004	79-247	DOUGLAS J HOUSING GRAN 138 SW COMMERCE AVE GRAND RAPIDS, MI	331 EAST GRAND RIVER A EAST LANSING, MI	1,517.14 1,517.14	1,517.14 0.00

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D160000301 41-13-25-439-006	79-247	HARRIS LOFTS LLC 107 S DIVISION AVE GRAND RAPIDS, MI	111 S DIVISION AVE GRAND RAPIDS, MI	1,323.74 0.00	1,323.74 1,323.74
D160000302 41-13-25-439-007	79-247	HARRIS LOFTS LLC 115 S DIVISION AVE GRAND RAPIDS, MI	115 S DIVISION AVE GRAND RAPIDS, MI	220.53 0.00	220.53 220.53
D160000303 41-13-25-439-008	79-247	HARRIS LOFTS LLC 117 S DIVISION AVE GRAND RAPIDS, MI	115 S DIVISION AVE GRAND RAPIDS, MI	364.51 0.00	364.51 364.51
D160000304 41-13-25-439-010	79-247	VANDERLENDE LOFTS LLC 127 S DIVISION AVE GRAND RAPIDS, MI	6 LOVERS LANE GRAND HAVEN, MI	702.39 0.00	702.39 702.39
D160000305 41-13-25-439-014	79-247	G-B HOLDINGS LLC 135 S DIVISION AVE GRAND RAPIDS, MI	7077 DIVISION AVE S GRAND RAPIDS, MI	236.90 0.00	236.90 236.90
D160000306 41-13-25-439-015	79-247	NIEWIEK JOSEPH B 139 S DIVISION AVE GRAND RAPIDS, MI	139 S DIVISION AVE GRAND RAPIDS, MI	281.42 0.00	281.42 281.42
D160000307 41-13-25-439-018	79-247	VANDERLENDE LOFTS LLC 131 S DIVISION AVE GRAND RAPIDS, MI	6 LOVERS LANE GRAND HAVEN, MI	792.05 0.00	792.05 792.05
D160000308 41-13-25-439-020	79-247	PERFORMANCE DIRECTIONS 121 S DIVISION AVE GRAND RAPIDS, MI	121 DIVISION AVE S GRAND RAPIDS, MI	279.53 279.53	279.53 0.00
D160000309 41-13-25-439-021	79-247	VANDERLENDE LOFTS LLC 11 SW CHERRY ST GRAND RAPIDS, MI	6 LOVERS LANE GRAND HAVEN, MI	236.65 0.00	236.65 236.65
D160000310 41-13-25-439-022	79-247	NIEWIEK HEIDI JO 9 SW CHERRY ST GRAND RAPIDS, MI	4330 ST ANNES AVE SE KENTWOOD, MI	139.24 0.00	139.24 139.24
D160000311 41-13-25-439-024	79-247	UPTOWN HOUSING LLC 123 S DIVISION AVE GRAND RAPIDS, MI	152 E 6TH ST HOLLAND, MI	470.18 470.18	470.18 0.00
D160000312 41-13-25-440-001	79-247	ROBERT B SEARS ARCHITE 16 SW IONIA AVE 1 GRAND RAPIDS, MI	16 IONIA AVE SW 1ST F GRAND RAPIDS, MI	256.66 256.66	256.66 0.00
D160000313 41-13-25-441-001	79-247	SIZZLIN 5 INC 25 SW COMMERCE AVE 50 GRAND RAPIDS, MI	25 COMMERCE AVE SW STE GRAND RAPIDS, MI	164.18 164.18	164.18 0.00
D160000314 41-13-25-441-002	79-247	TREADSTONE PROPERTIES 25 SW COMMERCE AVE 100 GRAND RAPIDS, MI	25 COMMERCE AVE SW STE GRAND RAPIDS, MI	170.04 170.04	170.04 0.00
D160000315 41-13-25-441-003	79-247	25200 COMMERCE LLC 25 SW COMMERCE AVE 200 GRAND RAPIDS, MI	25 COMMERCE AVE SW STE GRAND RAPIDS, MI	170.17 170.17	170.17 0.00
D160000316 41-13-25-441-004	79-247	OAK HILLMOUNT LLC 25 SW COMMERCE AVE 300 GRAND RAPIDS, MI	4015 FORREST POINTE MUSKEGON, MI	170.17 170.17	170.17 0.00
D160000317 41-13-25-441-005	79-247	OAK HILLMOUNT LLC 25 SW COMMERCE AVE 400 GRAND RAPIDS, MI	4015 FOREST POINTE DR NORTON SHORES, MI	170.17 170.17	170.17 0.00
D160000318 41-13-25-442-001	79-247	70 IONIA ASSOCIATES LL 70 SW IONIA AVE 100 GRAND RAPIDS, MI	625 1ST ST NW STE B GRAND RAPIDS, MI	421.47 421.47	421.47 0.00
D160000319 41-13-25-442-002	79-247	COMMAND HAAS TOBIN LLC 70 SW IONIA AVE 200 GRAND RAPIDS, MI	70 IONIA SW STE 200 GRAND RAPIDS, MI	427.39 427.39	427.39 0.00
D160000320 41-13-25-442-003	79-247	70 IONIA ASSOCIATES LL 70 SW IONIA AVE 300 GRAND RAPIDS, MI	625 1ST ST NW STE B GRAND RAPIDS, MI	435.49 435.49	435.49 0.00

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Invoices # Customer #	Srvc Code	Owner Prop. Address	Mailing Address	Amt. Chg. Pmts/Crdts	Amt. Billed Amt. Due
D160000321 41-13-25-442-004	79-247	70 IONIA ASSOCIATES LL 70 SW IONIA AVE 400 GRAND RAPIDS, MI	625 1ST ST NW STE B GRAND RAPIDS, MI	405.09 405.09	405.09 0.00
D160000322 41-13-25-443-001	79-247	25 S DIVISION LLC 25 S DIVISION AVE 10 GRAND RAPIDS, MI	1946 TURNER AVE NW GRAND RAPIDS, MI	65.65 65.65	65.65 0.00
D160000323 41-13-25-443-002	79-247	25 S DIVISION LLC 25 S DIVISION AVE 15 GRAND RAPIDS, MI	1946 TURNER AVE NW GRAND RAPIDS, MI	124.32 124.32	124.32 0.00
D160000324 41-13-25-443-003	79-247	KAT INVESTMENT PROPERT 25 S DIVISION AVE 100 GRAND RAPIDS, MI	1946 TURNER AVE NW GRAND RAPIDS, MI	199.66 199.66	199.66 0.00
D160000325 41-13-25-443-004	79-247	25 S DIVISION LLC 25 S DIVISION AVE 125 GRAND RAPIDS, MI	1946 TURNER AVE NW GRAND RAPIDS, MI	176.93 176.93	176.93 0.00
D160000326 41-13-25-443-005	79-247	222 CONDOS LLC 25 S DIVISION AVE 222 GRAND RAPIDS, MI	25 S DIVISION AVE STE GRAND RAPIDS, MI	179.02 179.02	179.02 0.00
D160000327 41-13-25-443-006	79-247	GREEN DRAGON ENTERPRIS 25 S DIVISION AVE 225 GRAND RAPIDS, MI	2469 GRAND RIVER DR GRAND RAPIDS, MI	174.45 174.45	174.45 0.00
D160000328 41-13-25-443-007	79-247	25 S DIVISION LLC 25 S DIVISION AVE 300 GRAND RAPIDS, MI	1946 TURNER AVE NW GRAND RAPIDS, MI	177.69 177.69	177.69 0.00
D160000329 41-13-25-443-008	79-247	GREEN DRAGON ENTERPRIS 25 S DIVISION AVE 325 GRAND RAPIDS, MI	2469 GRAND RIVER DR GRAND RAPIDS, MI	175.84 175.84	175.84 0.00
D160000330 41-13-25-443-009	79-247	25 S DIVISION LLC 25 S DIVISION AVE 400 GRAND RAPIDS, MI	1946 TURNER AVE NW GRAND RAPIDS, MI	176.21 176.21	176.21 0.00
D160000331 41-13-25-443-010	79-247	URBAN HOLDINGS - GR LL 25 S DIVISION AVE 425 GRAND RAPIDS, MI	25 DIVISION AVE S STE4 GRAND RAPIDS, MI	173.90 173.90	173.90 0.00
D160000332 41-13-25-443-011	79-247	25 S DIVISION LLC 25 S DIVISION AVE 500 GRAND RAPIDS, MI	1946 TURNER AVE NW GRAND RAPIDS, MI	175.87 175.87	175.87 0.00
D160000333 41-13-25-443-012	79-247	25 S DIVISION LLC 25 S DIVISION AVE 525 GRAND RAPIDS, MI	1946 TURNER AVE NW GRAND RAPIDS, MI	173.78 173.78	173.78 0.00
D160000334 41-13-25-444-001	79-247	101 S DIVISION COMMERC 101 S DIVISION AVE 1 GRAND RAPIDS, MI	2802 JEFFERSON AVENUE MIDLAND, MI	238.35 238.35	238.35 0.00
D160000335 41-13-25-446-001	79-247	MP2 LLC 38 SW COMMERCE AVE 100 GRAND RAPIDS, MI	1575 WATERTOWER PLACE EAST LANSING, MI	125.03 125.03	125.03 0.00
D160000336 41-13-25-446-002	79-247	ADTEGRITY.COM INC 38 SW COMMERCE AVE 200 GRAND RAPIDS, MI	38 COMMERCE AVE SW STE GRAND RAPIDS, MI	286.82 286.82	286.82 0.00
D160000337 41-13-25-446-003	79-247	MP1 LLC 38 SW COMMERCE AVE 300 GRAND RAPIDS, MI	1575 WATERTOWER PLACE EAST LANSING, MI	184.55 184.55	184.55 0.00
D160000338 41-13-25-446-004	79-247	MP2 LLC 38 SW COMMERCE AVE 400 GRAND RAPIDS, MI	1575 WATERTOWER PLACE EAST LANSING, MI	287.64 287.64	287.64 0.00
D160000339 41-13-25-446-005	79-247	MP1 LLC 38 SW COMMERCE AVE 500 GRAND RAPIDS, MI	1575 WATERTOWER PLACE EAST LANSING, MI	184.58 184.58	184.58 0.00
D160000340 41-13-25-446-006	79-247	MP1 LLC 38 SW COMMERCE AVE 600 GRAND RAPIDS, MI	1575 WATERTOWER PLACE EAST LANSING, MI	184.58 184.58	184.58 0.00

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D160000341 41-13-25-447-001	79-247	MP1 LLC 54 SW COMMERCE AVE 102 GRAND RAPIDS, MI	1575 WATERTOWER PLACE EAST LANSING, MI	111.43 111.43	111.43 0.00
D160000342 41-13-25-447-002	79-247	MP1 LLC 54 SW COMMERCE AVE 101 GRAND RAPIDS, MI	1575 WATERTOWER PLACE EAST LANSING, MI	147.07 147.07	147.07 0.00
D160000343 41-13-25-448-005	79-247	TWO WEST FULTON II LLC 2 W FULTON ST 4 GRAND RAPIDS, MI	50 LOUIS ST NW STE 600 GRAND RAPIDS, MI	2,074.85 2,074.85	2,074.85 0.00
D160000344 41-13-25-452-001	79-247	GRAND RAPIDS-MARKET AV 210 SW MARKET AVE GRAND RAPIDS, MI	1575 WATERTOWER PLACE EAST LANSING, MI	1,398.33 1,398.33	1,398.33 0.00
D160000345 41-13-25-453-017	79-247	J&H OIL COMPANY 248 SW CHERRY ST GRAND RAPIDS, MI	PO BOX 9464 WYOMING, MI	1,154.99 1,154.99	1,154.99 0.00
D160000346 41-13-25-453-020	79-247	GRAND RAPIDS HOPSON FL 207 SW GRANDVILLE AVE GRAND RAPIDS, MI	1575 WATERTOWER PLACE EAST LANSING, MI	583.56 583.56	583.56 0.00
D160000347 41-13-25-453-021	79-247	CUSTER INVESTMENTS INC 217 SW GRANDVILLE AVE GRAND RAPIDS, MI	217 GRANDVILLE AVE SW GRAND RAPIDS, MI	4,702.66 4,702.66	4,702.66 0.00
D160000348 41-13-25-454-002	79-247	RAIDER DEVELOPMENT LLC 206 SW GRANDVILLE AVE GRAND RAPIDS, MI	16 MONROE CENTER NE ST GRAND RAPIDS, MI	1,355.62 1,355.62	1,355.62 0.00
D160000349 41-13-25-454-009	79-247	RAIDER DEVELOPMENT LLC 202 SW GRANDVILLE AVE GRAND RAPIDS, MI	16 MONROE CENTER NE ST GRAND RAPIDS, MI	537.91 537.91	537.91 0.00
D160000350 41-13-25-454-010	79-247	GRAND RAPIDS HOPSON FL 216 SW GRANDVILLE AVE GRAND RAPIDS, MI	1575 WATERTOWER PLACE EAST LANSING, MI	3,304.75 3,304.75	3,304.75 0.00
D160000351 41-13-25-456-006	79-247	GRAND RAPIDS-MARKET AV 257 SW FINNEY AVE GRAND RAPIDS, MI	1575 WATERTOWER PLACE EAST LANSING, MI	374.40 374.40	374.40 0.00
D160000352 41-13-25-456-009	79-247	GRAND RAPIDS-MARKET AV 234 SW MARKET AVE GRAND RAPIDS, MI	1575 WATERTOWER PLACE EAST LANSING, MI	5,499.13 5,499.13	5,499.13 0.00
D160000353 41-13-25-457-017	79-247	CANAL STREET BREWING C 231 SW BARTLETT ST GRAND RAPIDS, MI	235 GRANDVILLE AVE SW GRAND RAPIDS, MI	2,659.09 2,659.09	2,659.09 0.00
D160000354 41-13-25-457-019	79-247	STAR PIGLET LLC 248 SW WILLIAMS ST GRAND RAPIDS, MI	235 GRANDVILLE AVE SW GRAND RAPIDS, MI	4,733.38 4,733.38	4,733.38 0.00
D160000355 41-13-25-457-020	79-247	FOUNDERS RE LLC 235 SW GRANDVILLE AVE GRAND RAPIDS, MI	235 GRANDVILLE AVE SW GRAND RAPIDS, MI	3,460.90 3,460.90	3,460.90 0.00
D160000356 41-13-25-460-001	79-247	FISH VIRGINIA A TRUST 300 SW FINNEY AVE GRAND RAPIDS, MI	325 GRANDVILLE AVE SW GRAND RAPIDS, MI	330.30 330.30	330.30 0.00
D160000357 41-13-25-460-002	79-247	RUITER PROPERTIES LLC 242 SW BARTLETT ST GRAND RAPIDS, MI	3480 BAYBERRY DR NW GRAND RAPIDS, MI	350.28 350.28	350.28 0.00
D160000358 41-13-25-460-003	79-247	FISH VIRGINIA A TRUST 306 SW FINNEY AVE GRAND RAPIDS, MI	315 GRANDVILLE AVE SW GRAND RAPIDS, MI	423.60 423.60	423.60 0.00
D160000359 41-13-25-460-004	79-247	FISH VIRGINIA A TRUST 310 SW FINNEY AVE GRAND RAPIDS, MI	315 GRANDVILLE AVE SW GRAND RAPIDS, MI	426.44 426.44	426.44 0.00
D160000360 41-13-25-460-014	79-247	FISH VIRGINIA A 316 SW FINNEY AVE GRAND RAPIDS, MI	315 GRANDVILLE AVE SW GRAND RAPIDS, MI	396.01 396.01	396.01 0.00

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D160000361 41-13-25-460-015	79-247	FISH VIRGINIA A TRUST 322 SW FINNEY AVE GRAND RAPIDS, MI	315 GRANDVILLE AVE SW GRAND RAPIDS, MI	232.86 232.86	232.86 0.00
D160000362 41-13-25-460-016	79-247	FISH VIRGINIA A TRUST 249 SW GOODRICH ST GRAND RAPIDS, MI	315 GRANDVILLE AVE SW GRAND RAPIDS, MI	287.25 287.25	287.25 0.00
D160000363 41-13-25-460-017	79-247	FISH VIRGINIA A TRUST 245 SW GOODRICH ST GRAND RAPIDS, MI	315 GRANDVILLE AVE SW GRAND RAPIDS, MI	299.81 299.81	299.81 0.00
D160000364 41-13-25-460-018	79-247	FISH VIRGINIA A TRUST 241 SW GOODRICH ST GRAND RAPIDS, MI	315 GRANDVILLE AVE SW GRAND RAPIDS, MI	319.07 319.07	319.07 0.00
D160000365 41-13-25-460-034	79-247	WOLVERINE PRINTING 315 SW GRANDVILLE AVE GRAND RAPIDS, MI	315 GRANDVILLE AVE SW GRAND RAPIDS, MI	5,189.67 5,189.67	5,189.67 0.00
D160000366 41-13-25-461-001	79-247	PROCESSING SOLUTIONS L 312 SW GRANDVILLE AVE GRAND RAPIDS, MI	PO BOX 1182 GRAND RAPIDS, MI	1,455.00 1,455.00	1,455.00 0.00
D160000367 41-13-25-462-004	79-247	NEUMANN & LINE LLC 312 SW ELLSWORTH AVE GRAND RAPIDS, MI	312 ELLSWORTH AVE SW GRAND RAPIDS, MI	1,327.39 1,327.39	1,327.39 0.00
D160000368 41-13-25-462-005	79-247	MID-MICH TRUCK SERV 324 SW ELLSWORTH AVE GRAND RAPIDS, MI	324 ELLSWORTH AVE SW GRAND RAPIDS, MI	757.96 757.96	757.96 0.00
D160000369 41-13-25-464-002	79-247	KLYCE GLORIA 340 SW FINNEY AVE GRAND RAPIDS, MI	344 FINNEY AVE SW GRAND RAPIDS, MI	314.66 314.66	314.66 0.00
D160000370 41-13-25-464-019	79-247	ALBEMARLE REAL EST HOL 334 SW FINNEY AVE GRAND RAPIDS, MI	503 ALBEMARLE ST BALTIMORE, MD	638.40 638.40	638.40 0.00
D160000371 41-13-25-464-020	79-247	ALBEMARLE REAL EST HOL 233 SW WEALTHY ST GRAND RAPIDS, MI	503 ALBEMARLE ST BALTIMORE, MD	2,428.61 2,428.61	2,428.61 0.00
D160000372 41-13-25-464-021	79-247	KING COURT LLC 341 SW GRANDVILLE AVE GRAND RAPIDS, MI	PO BOX 2806 GRAND RAPIDS, MI	1,079.25 1,079.25	1,079.25 0.00
D160000373 41-13-25-464-022	79-247	LVD STOLPE LLC 333 SW GRANDVILLE AVE GRAND RAPIDS, MI	5831 7 MILE RD BELMONT, MI	693.10 693.10	693.10 0.00
D160000374 41-13-25-476-008	79-247	US SIGNAL REAL ESTATE 201 SW IONIA AVE GRAND RAPIDS, MI	201 IONIA AVE SW GRAND RAPIDS, MI	4,416.52 4,416.52	4,416.52 0.00
D160000375 41-13-25-477-013	79-247	200 IONIA ASSOCIATES L 200 SW IONIA AVE GRAND RAPIDS, MI	220 LYON ST NW STE 510 GRAND RAPIDS, MI	2,620.10 2,620.10	2,620.10 0.00
D160000376 41-13-25-478-001	79-247	SHEDLESKI PAUL 200 SW COMMERCE AVE GRAND RAPIDS, MI	200 COMMERCE AVE SW GRAND RAPIDS, MI	892.44 0.00	892.44 892.44
D160000377 41-13-25-478-007	79-247	SIERRA JOSE ALFREDO 223 S DIVISION AVE GRAND RAPIDS, MI	1929 HORTON AVE SE GRAND RAPIDS, MI	955.13 0.00	955.13 955.13
D160000378 41-13-25-480-004	79-247	250 IONIA LLC 250 SW IONIA AVE GRAND RAPIDS, MI	120 N WASHINGTON SQ #2 LANSING, MI	1,929.49 1,929.49	1,929.49 0.00
D160000379 41-13-25-480-006	79-247	MEL TROTTER MINISTRIES 243 SW COMMERCE AVE GRAND RAPIDS, MI	225 COMMERCE SW GRAND RAPIDS, MI	1,134.43 1,134.43	1,134.43 0.00
D160000380 41-13-25-482-001	79-247	300 IONIA LLC 300 SW IONIA AVE GRAND RAPIDS, MI	120 N WASHINGTON SQ #2 LANSING, MI	1,029.55 1,029.55	1,029.55 0.00

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D160000381 41-13-25-482-002	79-247	GRAND POINT II LTD 315 SW COMMERCE AVE GRAND RAPIDS, MI	315 COMMERCE AVE SW GRAND RAPIDS, MI	5,721.78 0.00	5,721.78 5,721.78	
D160000382 41-13-25-485-011	79-247	LOOSE LEAF LOFTS I LLC 333 SW COMMERCE AVE GRAND RAPIDS, MI	120 N WASHINGTON SQ #2 LANSING, MI	2,385.62 2,385.62	2,385.62 0.00	
D160000383 41-13-25-486-006	79-247	DIOCESE OF GRAND RAPID 354 SW COMMERCE AVE GRAND RAPIDS, MI	360 DIVISION AVE S STE GRAND RAPIDS, MI	585.27 585.27	585.27 0.00	
D160000384 41-13-25-486-014	79-247	DWELLING PLACE OF GRAN 344 SW COMMERCE AVE GRAND RAPIDS, MI	101 SHELDON BLVD SE ST GRAND RAPIDS, MI	4,416.07 0.00	4,416.07 4,416.07	
D160000385 41-13-25-486-020	79-247	DWELLING PLACE OF GRAN 345 S DIVISION AVE GRAND RAPIDS, MI	101 SHELDON BLVD SE ST GRAND RAPIDS, MI	1,244.95 0.00	1,244.95 1,244.95	
D160000386 41-13-25-486-021	79-247	GOODRICH LIMITED DIVID 333 S DIVISION AVE GRAND RAPIDS, MI	101 SHELDON BLVD SE ST GRAND RAPIDS, MI	1,278.62 0.00	1,278.62 1,278.62	
D160000387 41-13-25-488-001	79-247	240 IONIA AVENUE COMME 240 SW IONIA AVE 1 GRAND RAPIDS, MI	2802 JEFFERSON AVE MIDLAND, MI	179.41 0.00	179.41 179.41	
D160000388 41-13-36-227-016	79-247	WOODHOUSE GROUP LLC 115 SW LOGAN ST GRAND RAPIDS, MI	3073 EAST FULTON GRAND RAPIDS, MI	404.17 404.17	404.17 0.00	
D160000389 41-13-36-227-018	79-247	GRAND RAPIDS DOWNTOWN 435 SW IONIA AVE GRAND RAPIDS, MI	435 IONIA AVE SW GRAND RAPIDS, MI	8,959.48 0.00	8,959.48 8,959.48	
D160000390 41-13-36-228-003	79-247	K&K INVESTORS INC 13 SW MCCONNELL ST GRAND RAPIDS, MI	412 CAMBRIDGE GRAND RAPIDS, MI	5,420.28 5,420.28	5,420.28 0.00	
D160000391 41-13-36-228-004	79-247	ABCOM LLC 415 S DIVISION AVE GRAND RAPIDS, MI	2661 SAN ANTONIO SE GRAND RAPIDS, MI	3,073.61 3,073.61	3,073.61 0.00	
D160000392 41-13-36-228-007	79-247	K&K INVESTORS INC 421 S DIVISION AVE GRAND RAPIDS, MI	412 CAMBRIDGE BLVD SE GRAND RAPIDS, MI	501.09 501.09	501.09 0.00	
D160000393 41-13-36-228-008	79-247	K&K INVESTORS INC 427 S DIVISION AVE GRAND RAPIDS, MI	412 CAMBRIDGE BLVD SE GRAND RAPIDS, MI	208.79 208.79	208.79 0.00	
D160000394 41-13-36-229-001	79-247	K&K INVESTORS INC 434 SW IONIA AVE GRAND RAPIDS, MI	412 CAMBRIDGE BLVD SE EAST GRAND RAPIDS, MI	1,115.76 1,115.76	1,115.76 0.00	
D160000395 41-13-36-229-002	79-247	K&K INVESTORS INC 57 SW LOGAN ST GRAND RAPIDS, MI	412 CAMBRIDGE GRAND RAPIDS, MI	3,496.60 3,496.60	3,496.60 0.00	
D160000396 41-13-36-229-006	79-247	K&K INVESTORS INC 26 SW MCCONNELL ST GRAND RAPIDS, MI	700 WEALTHY ST SW GRAND RAPIDS, MI	434.22 434.22	434.22 0.00	
D160000397 41-13-36-229-009	79-247	K&K INVESTORS INC 25 SW LOGAN ST GRAND RAPIDS, MI	412 CAMBRIDGE GRAND RAPIDS, MI	573.77 573.77	573.77 0.00	
D160000398 41-13-36-229-010	79-247	447 DIVISION LLC 19 SW LOGAN ST GRAND RAPIDS, MI	700 WEALTHY ST SW GRAND RAPIDS, MI	436.48 436.48	436.48 0.00	
D160000399 41-13-36-229-011	79-247	447 DIVISION LLC 15 SW LOGAN ST GRAND RAPIDS, MI	700 WEALTHY ST SW GRAND RAPIDS, MI	743.44 743.44	743.44 0.00	
D160000400 41-13-36-229-012	79-247	K&K INVESTORS INC 433 S DIVISION AVE GRAND RAPIDS, MI	412 CAMBRIDGE GRAND RAPIDS, MI	1,161.85 1,161.85	1,161.85 0.00	

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D160000401 41-13-36-229-013	79-247	441 DIVISION LLC 441 S DIVISION AVE GRAND RAPIDS, MI	4486 SILAS DORR, MI	567.79 567.79	567.79 0.00	
D160000402 41-13-36-229-017	79-247	K&K INVESTORS INC 36 SW MCCONNELL ST GRAND RAPIDS, MI	412 CAMBRIDGE GRAND RAPIDS, MI	1,302.66 1,302.66	1,302.66 0.00	
D160000403 41-13-36-229-018	79-247	K&K INVESTORS INC 22 SW MCCONNELL ST GRAND RAPIDS, MI	412 CAMBRIDGE GRAND RAPIDS, MI	868.44 868.44	868.44 0.00	
D160000404 41-13-36-236-005	79-247	447 DIVISION LLC 447 S DIVISION AVE 5 GRAND RAPIDS, MI	412 CAMBRIDGE BLVD SE GRAND RAPIDS, MI	96.62 96.62	96.62 0.00	
D160000405 41-13-36-236-006	79-247	447 DIVISION LLC 451 S DIVISION AVE 6 GRAND RAPIDS, MI	412 CAMBRIDGE BLVD SE GRAND RAPIDS, MI	96.85 96.85	96.85 0.00	
D160000406 41-13-36-240-003	79-247	KLINGMAN LOFTS I LTD D 408 SW IONIA AVE GRAND RAPIDS, MI	35 RESEARCH DR STE 300 ANN ARBOR, MI	327.57 327.57	327.57 0.00	
D160000407 41-13-36-240-004	79-247	KLINGMAN LOFTS II LTD 404 SW IONIA AVE GRAND RAPIDS, MI	35 RESEARCH DR STE 300 ANN ARBOR, MI	298.70 298.70	298.70 0.00	
D160000408 41-14-30-105-010	79-247	VAN ANDEL INSTITUTE 200 N DIVISION AVE GRAND RAPIDS, MI	333 BOSTWICK AVE NE GRAND RAPIDS, MI	756.44 756.44	756.44 0.00	
D160000409 41-14-30-105-011	79-247	VAN ANDEL INSTITUTE 15 NE LYON ST GRAND RAPIDS, MI	333 BOSTWICK AVE NE GRAND RAPIDS, MI	1,008.31 1,008.31	1,008.31 0.00	
D160000410 41-14-30-155-001	79-247	ARATH III INC 56 N DIVISION AVE GRAND RAPIDS, MI	201 COTTAGE GROVE ST S GRAND RAPIDS, MI	5,574.88 5,574.88	5,574.88 0.00	
D160000411 41-14-30-155-008	79-247	MIDTOWN PROPERTIES 9-1 42 N DIVISION AVE GRAND RAPIDS, MI	40 PEARL ST NW # 824 GRAND RAPIDS, MI	1,757.18 1,757.18	1,757.18 0.00	
D160000412 41-14-30-157-009	79-247	LOFTS ON MONROE LLC 16 NE MONROE CENTER ST GRAND RAPIDS, MI	16 MONROE CENTER ST NE GRAND RAPIDS, MI	4,024.17 4,024.17	4,024.17 0.00	
D160000413 41-14-30-157-012	79-247	L&L REALTY DEVELOPMENT 33 NE SHELTON AVE GRAND RAPIDS, MI	PO BOX 6343 GRAND RAPIDS, MI	550.62 550.62	550.62 0.00	
D160000414 41-14-30-157-014	79-247	12 MONROE CENTER NE LL 12 NE MONROE CENTER ST GRAND RAPIDS, MI	7480 BRIDLE PATH CT ADA, MI	2,639.76 2,639.76	2,639.76 0.00	
D160000415 41-14-30-160-003	79-247	FIRST PARK CONGREGATIO 123 E FULTON ST GRAND RAPIDS, MI	10 EAST PARK PLACE NE GRAND RAPIDS, MI	1,016.26 1,016.26	1,016.26 0.00	
D160000416 41-14-30-160-004	79-247	FIRST PARK CONGREGATIO 129 E FULTON ST GRAND RAPIDS, MI	10 EAST PARK PL NE GRAND RAPIDS, MI	516.28 516.28	516.28 0.00	
D160000417 41-14-30-160-005	79-247	FIRST CONGREGATIONAL C 135 E FULTON ST GRAND RAPIDS, MI	10 EAST PARK PL NE GRAND RAPIDS, MI	488.93 488.93	488.93 0.00	
D160000418 41-14-30-161-023	79-247	ST CECILIA MUSIC SOCIE 147 E FULTON ST GRAND RAPIDS, MI	24 RANSOM AVE NE GRAND RAPIDS, MI	1,354.79 1,354.79	1,354.79 0.00	
D160000419 41-14-30-162-007	79-247	MICHIGAN BELL TELEPHON 114 N DIVISION AVE 7 GRAND RAPIDS, MI	909 CHESTNUT ST 36-M-0 SAINT LOUIS, MO	723.78 723.78	723.78 0.00	
D160000420 41-14-30-301-001	79-247	FULTON PROPERTY HOLDIN 12 S DIVISION AVE GRAND RAPIDS, MI	PO BOX 9 FREMONT, MI	1,465.70 1,465.70	1,465.70 0.00	

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D160000421 41-14-30-301-002	79-247	KC INVESTMENT LLC 20 E FULTON ST GRAND RAPIDS, MI	2802 JEFFERSON AVE MIDLAND, MI	2,328.95 2,328.95	2,328.95 0.00
D160000422 41-14-30-301-003	79-247	MISSAD DAPHNIA M 22 S DIVISION AVE GRAND RAPIDS, MI	201 COTTAGE GROVE ST S GRAND RAPIDS, MI	380.57 380.57	380.57 0.00
D160000423 41-14-30-301-004	79-247	SHEBA CHANA LLC 24 S DIVISION AVE GRAND RAPIDS, MI	4321 ORCHARD CREEK DRI GRAND RAPIDS, MI	259.05 259.05	259.05 0.00
D160000424 41-14-30-302-001	79-247	ACTON INSTITUTE FOR TH 98 E FULTON ST GRAND RAPIDS, MI	98 E FULTON ST GRAND RAPIDS, MI	1,620.26 1,620.26	1,620.26 0.00
D160000425 41-14-30-302-002	79-247	ACTON INSTITUTE FOR TH 110 E FULTON ST GRAND RAPIDS, MI	98 E FULTON ST GRAND RAPIDS, MI	1,025.29 1,025.29	1,025.29 0.00
D160000426 41-14-30-302-003	79-247	A&B LAND COMPANY LLC 118 E FULTON ST GRAND RAPIDS, MI	4282 PIERCE ST ALLENDAL, MI	602.60 602.60	602.60 0.00
D160000427 41-14-30-303-001	79-247	VRHL INC 132 E FULTON ST GRAND RAPIDS, MI	18 LA GRAVE AVE SE GRAND RAPIDS, MI	755.98 755.98	755.98 0.00
D160000428 41-14-30-303-002	79-247	DOWNTOWN GR PROPERTIES 138 E FULTON ST GRAND RAPIDS, MI	825 PARCHMENT DR SE ST GRAND RAPIDS, MI	1,346.89 0.00	1,346.89 1,346.89
D160000429 41-14-30-303-003	79-247	PEACOCK PARTNERS LLC 150 E FULTON ST GRAND RAPIDS, MI	711 W MAIN ST PO BOX FREMONT, MI	1,403.71 1,403.71	1,403.71 0.00
D160000430 41-14-30-304-015	79-247	HEARTSIDE MINISTRY INC 78 S DIVISION AVE GRAND RAPIDS, MI	54 S DIVISION AVE GRAND RAPIDS, MI	977.41 977.41	977.41 0.00
D160000431 41-14-30-310-001	79-247	LAMPLIGHTER LLC 124 E FULTON ST 1 GRAND RAPIDS, MI	124 FULTON ST E STE 10 GRAND RAPIDS, MI	153.06 153.06	153.06 0.00
D160000432 41-14-30-310-002	79-247	ACOUSTICS BY DESIGN IN 124 E FULTON ST 2 GRAND RAPIDS, MI	124 E FULTON 2ND FLOOR GRAND RAPIDS, MI	154.45 154.45	154.45 0.00
D160000433 41-14-30-310-003	79-247	CDKI II LLC 124 E FULTON ST 3 GRAND RAPIDS, MI	333 BRIDGE ST NW GRAND RAPIDS, MI	149.26 149.26	149.26 0.00
D160000434 41-14-30-310-004	79-247	CENTENNIAL PROPERTIES 124 E FULTON ST 4 GRAND RAPIDS, MI	124 FULTON ST E SUITE GRAND RAPIDS, MI	160.80 160.80	160.80 0.00
D160000435 41-14-30-310-005	79-247	B&N PROPERTY LLC 124 E FULTON ST 5 GRAND RAPIDS, MI	124 E FULTON ST STE 50 GRAND RAPIDS, MI	160.24 160.24	160.24 0.00
D160000436 41-14-30-310-006	79-247	PINCH LLC 124 E FULTON ST 6 GRAND RAPIDS, MI	2525 CASCADE SPRINGS D GRAND RAPIDS, MI	160.10 160.10	160.10 0.00
D160000437 41-14-30-310-007	79-247	LAMPLIGHTER LLC 124 E FULTON ST 7 GRAND RAPIDS, MI	124 FULTON ST E STE 10 GRAND RAPIDS, MI	37.34 37.34	37.34 0.00
D160000438 41-14-30-314-003	79-247	DWELLING PLACE OF GRAN 120 S DIVISION AVE 3 GRAND RAPIDS, MI	101 SHELTON AVE SE SUI GRAND RAPIDS, MI	330.95 0.00	330.95 330.95
D160000439 41-14-30-326-001	79-247	JEFFERSON AND FULTON L 2 SE JEFFERSON AVE GRAND RAPIDS, MI	625 FIRST ST NW STE B GRAND RAPIDS, MI	1,050.60 1,050.60	1,050.60 0.00
D160000440 41-14-30-351-002	79-247	RIGHT SPOT LLC 218 S DIVISION AVE GRAND RAPIDS, MI	P O BOX 1545 GRAND RAPIDS, MI	443.45 443.45	443.45 0.00

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D160000441 41-14-31-101-003	79-247	ICCF 408 S DIVISION AVE GRAND RAPIDS, MI	920 CHERRY ST SE GRAND RAPIDS, MI	220.32 220.32	220.32 0.00
D160000442 41-14-31-101-004	79-247	ICCF 418 S DIVISION AVE GRAND RAPIDS, MI	920 CHERRY ST SE GRAND RAPIDS, MI	1,180.93 1,180.93	1,180.93 0.00
D160000443 41-14-31-101-005	79-247	INNER CITY CHRISTIAN F 424 S DIVISION AVE GRAND RAPIDS, MI	920 CHERRY ST SE GRAND RAPIDS, MI	716.90 716.90	716.90 0.00
D160000444 41-14-31-101-006	79-247	ICCF 432 S DIVISION AVE GRAND RAPIDS, MI	920 CHERRY ST SE GRAND RAPIDS, MI	375.90 375.90	375.90 0.00
D160000445 41-14-31-101-007	79-247	ICCF 436 S DIVISION AVE GRAND RAPIDS, MI	920 CHERRY ST SE GRAND RAPIDS, MI	722.66 722.66	722.66 0.00
D160000446 41-14-31-101-024	79-247	ICCF 400 S DIVISION AVE GRAND RAPIDS, MI	920 CHERRY ST SE GRAND RAPIDS, MI	370.34 370.34	370.34 0.00
D160000447 41-14-31-101-027	79-247	ICCF 450 S DIVISION AVE GRAND RAPIDS, MI	920 CHERRY ST SE GRAND RAPIDS, MI	576.77 576.77	576.77 0.00

Billing Items Summary		Item Amt.	Item Bal.
79001 Totals	447 Billing Items	528,188.19	44,459.08
79003 Totals	10 Billing Items	31,997.44	0.00
79002 Totals	64 Billing Items	89,207.33	403.96
79004 Totals	2 Billing Items	5,575.71	0.00

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TOTALS	447 Invoices		654,968.67 610,105.63	0.00 654,968.67 44,863.04

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D160000476 41-13-25-135-002	79-247 DID-VOL	GENESIS LIMITED DIV HO 349 NW MOUNT VERNON AV	528 BRIDGE ST NW STE 6 GRAND RAPIDS, MI	823.17 823.17	823.17 0.00
D160000478 41-13-25-177-015	79-247 DID-VOL	YMCA 475 NW LAKE MICHIGAN D	475 LAKE MICHIGAN DR N GRAND RAPIDS, MI	5,114.43 5,114.43	5,114.43 0.00
D160000481 41-13-25-207-020	79-247 DID-VOL	GRAND RAPIDS/KENT COUN 333 NW MONROE AVE	130 FULTON ST GRAND RAPIDS, MI	6,728.35 6,728.35	6,728.35 0.00
D160000482 41-13-25-207-023	79-247 DID-VOL	GRAND RAPIDS/KENT COUN 333 NW MONROE AVE	130 FULTON ST GRAND RAPIDS, MI	9,167.17 9,167.17	9,167.17 0.00
D160000483 41-13-25-207-024	79-247 DID-VOL	GRAND RAPIDS/KENT COUN 245 NW MONROE AVE	245 MONROE AVE NW GRAND RAPIDS, MI	19,564.53 19,564.53	19,564.53 0.00
D160000492 41-13-25-254-004	79-247 DID-VOL	GRAND VALLEY STATE UNI 60 NW FRONT AVE	201 LAKE MICHIGAN HALL ALLENDALE, MI	1,157.43 1,157.43	1,157.43 0.00
D160000496 41-13-25-279-001	79-247 DID-VOL	FERRIS STATE UNIVERSIT 155 N DIVISION AVE	17 FOUNTAIN ST NW GRAND RAPIDS, MI	4,417.77 4,417.77	4,417.77 0.00
D160000498 41-13-25-283-003	79-247 DID-VOL	FERRIS STATE UNIVERSIT 17 NW FOUNTAIN ST	17 FOUNTAIN ST NW GRAND RAPIDS, MI	832.90 832.90	832.90 0.00
D160000499 41-13-25-283-005	79-247 DID-VOL	FERRIS STATE UNIVERSIT 111 N DIVISION AVE	17 FOUNTAIN ST NW GRAND RAPIDS, MI	2,528.46 2,528.46	2,528.46 0.00
D160000500 41-13-25-283-006	79-247 DID-VOL	FERRIS STATE UNIVERSIT 103 N DIVISION AVE	17 FOUNTAIN ST NW GRAND RAPIDS, MI	549.26 549.26	549.26 0.00
D160000501 41-13-25-283-008	79-247 DID-VOL	FERRIS STATE UNIVERSIT 110 NW IONIA AVE	17 FOUNTAIN ST NW GRAND RAPIDS, MI	4,326.35 4,326.35	4,326.35 0.00
D160000515 41-13-25-333-004	79-247 DID-VOL	GRAND VALLEY STATE UNI 320 W FULTON ST	1 CAMPUS DRIVE ALLENDALE, MI	2,267.74 2,267.74	2,267.74 0.00
D160000516 41-13-25-405-006	79-247 DID-VOL	GRAND RAPIDS COMMUNITY 185 SW OAKES ST	185 OAKES ST SW GRAND RAPIDS, MI	785.94 785.94	785.94 0.00
D160000519 41-13-25-430-002	79-247 DID-VOL	44 IONIA LTD DIVIDEND 21 SW WESTON ST	101 SHELTON BLVD SE SU GRAND RAPIDS, MI	1,929.30 0.00	1,929.30 1,929.30
D160000521 41-13-25-433-007	79-247 DID-VOL	GRAND RAPIDS/KENT COUN 130 W FULTON ST	303 MONROE AVE NW GRAND RAPIDS, MI	17,808.90 17,808.90	17,808.90 0.00
D160000525 41-13-25-435-001	79-247 DID-VOL	44 IONIA LTD DIVIDEND 44 SW IONIA AVE	101 SHELTON BLVD SE ST GRAND RAPIDS, MI	1,891.96 0.00	1,891.96 1,891.96
D160000526 41-13-25-435-002	79-247 DID-VOL	DWELLING PLACE OF GRAN 54 SW IONIA AVE	101 SHELTON BLVD SE ST GRAND RAPIDS, MI	150.90 0.00	150.90 150.90
D160000527 41-13-25-435-003	79-247 DID-VOL	DWELLING PLACE OF GRAN 56 SW IONIA AVE	101 SHELTON BLVD SE ST GRAND RAPIDS, MI	150.90 0.00	150.90 150.90
D160000528 41-13-25-435-007	79-247 DID-VOL	DWELLING PLACE OF GRAN 38 SW WESTON ST	101 SHELTON BLVD SE ST GRAND RAPIDS, MI	477.05 0.00	477.05 477.05
D160000530 41-13-25-438-038	79-247 DID-VOL	THOMAS M COOLEY LAW SC 111 SW COMMERCE AVE	300 S CAPITOL AVENUE LANSING, MI	2,411.42 2,411.42	2,411.42 0.00

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Invoices # Customer #	Srvc Code	Owner Prop. Address	Mailing Address	Amt. Chg. Pmts/Crdts	Amt. Billed Amt. Due	
D160000532 41-13-25-439-019	79-247 DID-VOL	HEART OF WEST MICHIGAN 106 SW COMMERCE AVE ,	118 COMMERCE AVE SW SU GRAND RAPIDS, MI	1,392.37 1,392.37	1,392.37 0.00	
D160000533 41-13-25-439-023	79-247 DID-VOL	HEART OF WEST MICHIGAN 120 SW COMMERCE AVE ,	118 COMMERCE AVE SW SU GRAND RAPIDS, MI	468.08 468.08	468.08 0.00	
D160000534 41-13-25-444-002	79-247 DID-VOL	101 SOUTH DIVISION L OF 101 S DIVISION AVE ,	2802 JEFFERSON AVE MIDLAND, MI	790.86 790.86	790.86 0.00	
D160000536 41-13-25-448-001	79-247 DID-VOL	BOARD OF TRUSTEES 2 W FULTON ST 1A ,	420 OAK ST PRAKKEN 157 BIG RAPIDS, MI	624.09 624.09	624.09 0.00	
D160000537 41-13-25-448-002	79-247 DID-VOL	BOARD OF TRUSTEES 2 W FULTON ST 1B ,	420 OAK ST PRAKKEN 157 BIG RAPIDS, MI	817.21 817.21	817.21 0.00	
D160000538 41-13-25-448-003	79-247 DID-VOL	BOARD OF TRUSTEES 2 W FULTON ST 2 ,	420 OAK ST PRAKKEN 157 BIG RAPIDS, MI	101.50 101.50	101.50 0.00	
D160000541 41-13-25-458-006	79-247 DID-VOL	INTERURBAN TRANSIT PAR 155 SW BARTLETT ST ,	300 ELLSWORTH ST SW GRAND RAPIDS, MI	6,118.55 0.00	6,118.55 6,118.55	
D160000542 41-13-25-458-007	79-247 DID-VOL	INTERURBAN TRANSIT PAR 234 SW GRANDVILLE AVE ,	300 ELLSWORTH ST SW GRAND RAPIDS, MI	2,389.24 0.00	2,389.24 2,389.24	
D160000543 41-13-25-458-008	79-247 DID-VOL	INTERURBAN TRANSIT PAR 252 SW GRANDVILLE AVE ,	300 ELLSWORTH ST SW GRAND RAPIDS, MI	1,427.27 0.00	1,427.27 1,427.27	
D160000544 41-13-25-462-006	79-247 DID-VOL	INTERURBAN TRANSIT PAR 300 SW ELLSWORTH AVE ,	300 ELLSWORTH ST SW GRAND RAPIDS, MI	1,833.30 0.00	1,833.30 1,833.30	
D160000545 41-13-25-465-013	79-247 DID-VOL	GRAND RAPIDS BALLET CO 341 SW ELLSWORTH AVE ,	341 ELLSWORTH AVE SW GRAND RAPIDS, MI	3,084.57 0.00	3,084.57 3,084.57	
D160000547 41-13-25-466-004	79-247 DID-VOL	INTERURBAN TRANSIT PAR 164 SW GOODRICH ST ,	300 ELLSWORTH SW GRAND RAPIDS, MI	1,496.62 0.00	1,496.62 1,496.62	
D160000548 41-13-25-477-008	79-247 DID-VOL	MEL TROTTER MINISTRIES 40 SW CHERRY ST ,	225 COMMERCE AVE SW GRAND RAPIDS, MI	668.18 668.18	668.18 0.00	
D160000549 41-13-25-477-010	79-247 DID-VOL	MEL TROTTER MINISTRIES 51 SW WILLIAMS ST ,	225 COMMERCE AVE SW GRAND RAPIDS, MI	385.38 385.38	385.38 0.00	
D160000550 41-13-25-477-011	79-247 DID-VOL	MEL TROTTER MINISTRIES 47 SW WILLIAMS ST ,	225 COMMERCE AVE SW GRAND RAPIDS, MI	365.83 365.83	365.83 0.00	
D160000551 41-13-25-477-012	79-247 DID-VOL	MEL TROTTER MINISTRIES 225 SW COMMERCE AVE ,	225 COMMERCE AVE SW GRAND RAPIDS, MI	1,028.04 1,028.04	1,028.04 0.00	
D160000552 41-13-25-477-014	79-247 DID-VOL	MEL TROTTER MINISTRIES 214 SW IONIA AVE ,	225 COMMERCE AVE SW GRAND RAPIDS, MI	270.95 270.95	270.95 0.00	
D160000553 41-13-25-478-005	79-247 DID-VOL	DIVISION PARK AVE LTD 209 S DIVISION AVE ,	2802 JEFFERSON AVE MIDLAND, MI	752.77 752.77	752.77 0.00	
D160000554 41-13-25-478-006	79-247 DID-VOL	DIVISION PARK AVE LTD 217 S DIVISION AVE ,	2802 JEFFERSON AVE MIDLAND, MI	405.52 405.52	405.52 0.00	
D160000555 41-13-25-478-008	79-247 DID-VOL	MEL TROTTER MINISTRIES 224 SW COMMERCE AVE ,	225 COMMERCE AVE SW GRAND RAPIDS, MI	605.73 605.73	605.73 0.00	

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D160000556 41-13-25-478-009	79-247 DID-VOL	SERRANO LOFTS LIMITED 17 SW WILLIAMS ST ,	2802 JEFFERSON AVE MIDLAND, MI	373.71 373.71	373.71 0.00
D160000557 41-13-25-478-010	79-247 DID-VOL	MEL TROTTER MINISTRIES 214 SW COMMERCE AVE ,	225 COMMERCE AVE SW GRAND RAPIDS, MI	551.19 551.19	551.19 0.00
D160000558 41-13-25-478-011	79-247 DID-VOL	26 CHERRY STREET LIMIT 26 SW CHERRY ST ,	HOUSING ASSOCIATION LT MIDLAND, MI	900.42 900.42	900.42 0.00
D160000559 41-13-25-478-012	79-247 DID-VOL	205 S DIVISION LTD DIV 205 S DIVISION AVE ,	2802 JEFFERSON AVE MIDLAND, MI	871.12 871.12	871.12 0.00
D160000560 41-13-25-480-005	79-247 DID-VOL	BETHLEHEM LUTHERAN CHU 259 SW COMMERCE AVE ,	250 COMMERCE AVE SW GRAND RAPIDS, MI	258.22 0.00	258.22 258.22
D160000561 41-13-25-481-005	79-247 DID-VOL	SERRANO LOFTS LIMITED 18 SW WILLIAMS ST ,	2802 JEFFERSON AVE MIDLAND, MI	247.95 247.95	247.95 0.00
D160000562 41-13-25-481-006	79-247 DID-VOL	BETHLEHEM LUTHERAN CHU 250 SW COMMERCE AVE ,	250 COMMERCE AVE SW GRAND RAPIDS, MI	1,459.63 0.00	1,459.63 1,459.63
D160000563 41-13-25-481-007	79-247 DID-VOL	KELSEY LTD DIV HOUSING 235 S DIVISION AVE ,	101 SHELDON AVE SE S GRAND RAPIDS, MI	535.27 0.00	535.27 535.27
D160000564 41-13-25-481-008	79-247 DID-VOL	GUIDING LIGHT MISSION 255 S DIVISION AVE ,	255 DIVISION AVE S GRAND RAPIDS, MI	1,634.13 1,634.13	1,634.13 0.00
D160000565 41-13-25-481-009	79-247 DID-VOL	MEL TROTTER MINISTRIES 234 SW COMMERCE AVE ,	225 COMMERCE AVE SW GRAND RAPIDS, MI	591.43 591.43	591.43 0.00
D160000566 41-13-25-483-010	79-247 DID-VOL	HEARTSIDE NON-PROFIT H 301 S DIVISION AVE ,	101 SHELDON AVE SE STE GRAND RAPIDS, MI	663.66 0.00	663.66 663.66
D160000567 41-13-25-485-008	79-247 DID-VOL	METROPOLITAN PARK LTD 350 SW IONIA AVE ,	2802 JEFFERSON AVE MIDLAND, MI	1,498.52 1,498.52	1,498.52 0.00
D160000568 41-13-25-486-018	79-247 DID-VOL	DIOCESE OF GRAND RAPID 347 S DIVISION AVE ,	360 DIVISION AVE S STE GRAND RAPIDS, MI	495.09 495.09	495.09 0.00
D160000569 41-13-25-486-019	79-247 DID-VOL	DWELLING PLACE OF GRAN 343 S DIVISION AVE ,	101 SHELDON BLVD SE ST GRAND RAPIDS, MI	358.64 0.00	358.64 358.64
D160000570 41-13-25-487-001	79-247 DID-VOL	HERKIMER APARTMENTS LT 309 S DIVISION AVE ,	101 SHELDON BLVD SE ST GRAND RAPIDS, MI	2,750.28 0.00	2,750.28 2,750.28
D160000571 41-13-25-487-002	79-247 DID-VOL	HERKIMER COMMERCE LTD 310 SW COMMERCE AVE ,	101 SHELDON BLVD SE ST GRAND RAPIDS, MI	1,971.91 0.00	1,971.91 1,971.91
D160000572 41-13-25-487-003	79-247 DID-VOL	DWELLING PLACE OF GRAN 320 SW COMMERCE AVE ,	101 SHELDON BLVD SE ST GRAND RAPIDS, MI	501.05 0.00	501.05 501.05
D160000573 41-13-25-488-002	79-247 DID-VOL	240 IONIA AVE LTD DIVI 240 SW IONIA AVE ,	2802 JEFFERSON AVE MIDLAND, MI	1,558.22 1,558.22	1,558.22 0.00
D160000574 41-13-36-229-015	79-247 DID-VOL	WORLDWIDE CHRISTIAN SC 453 S DIVISION AVE ,	453 DIVISION AVE S GRAND RAPIDS, MI	149.28 0.00	149.28 149.28
D160000575 41-13-36-229-016	79-247 DID-VOL	WORLDWIDE CHRISTIAN SC 455 S DIVISION AVE ,	453 DIVISION AVE S GRAND RAPIDS, MI	393.27 0.00	393.27 393.27

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D160000576 41-14-30-105-001	79-247 DID-VOL	VAN ANDEL RESEARCH INS 246 N DIVISION AVE ,	333 BOSTWICK AVE NE GRAND RAPIDS, MI		200.64 200.64	200.64 0.00	
D160000577 41-14-30-105-004	79-247 DID-VOL	VAN ANDEL RESEARCH INS 240 N DIVISION AVE ,	333 BOSTWICK AVE NE GRAND RAPIDS, MI		236.64 236.64	236.64 0.00	
D160000578 41-14-30-105-005	79-247 DID-VOL	VAN ANDEL RESEARCH INS 236 N DIVISION AVE ,	333 BOSTWICK AVE NE GRAND RAPIDS, MI		354.62 354.62	354.62 0.00	
D160000579 41-14-30-105-006	79-247 DID-VOL	VAN ANDEL RESEARCH INS 234 N DIVISION AVE ,	333 BOSTWICK AVE NE GRAND RAPIDS, MI		771.65 771.65	771.65 0.00	
D160000580 41-14-30-105-013	79-247 DID-VOL	VAN ANDEL RESEARCH INS 10 NE CRESCENT ST ,	333 BOSTWICK AVE NE GRAND RAPIDS, MI		524.22 524.22	524.22 0.00	
D160000581 41-14-30-105-014	79-247 DID-VOL	VAN ANDEL RESEARCH INS 218 N DIVISION AVE ,	333 BOSTWICK AVE NE GRAND RAPIDS, MI		1,580.95 1,580.95	1,580.95 0.00	
D160000582 41-14-30-151-007	79-247 DID-VOL	GRAND RAPIDS COMMUNITY 180 N DIVISION AVE ,	143 BOSTWICK AVE NE GRAND RAPIDS, MI		2,060.90 2,060.90	2,060.90 0.00	
D160000583 41-14-30-157-002	79-247 DID-VOL	GRAND RAPIDS CIVIC THE 30 N DIVISION AVE ,	30 DIVISION AVE N GRAND RAPIDS, MI		360.10 360.10	360.10 0.00	
D160000584 41-14-30-157-003	79-247 DID-VOL	GRAND RAPIDS CIVIC THE 26 N DIVISION AVE ,	30 DIVISION AVE N GRAND RAPIDS, MI		545.69 545.69	545.69 0.00	
D160000585 41-14-30-157-013	79-247 DID-VOL	GRAND RAPIDS CIVIC THE 34 N DIVISION AVE ,	30 DIVISION AVE N GRAND RAPIDS, MI		522.17 522.17	522.17 0.00	
D160000588 41-14-30-161-020	79-247 DID-VOL	FIRST UNITED METHODIST 207 E FULTON ST ,	227 FULTON ST E GRAND RAPIDS, MI		556.56 556.56	556.56 0.00	
D160000589 41-14-30-161-024	79-247 DID-VOL	FIRST UNITED METHODIST 165 E FULTON ST ,	227 FULTON ST E GRAND RAPIDS, MI		980.33 980.33	980.33 0.00	
D160000590 41-14-30-162-002	79-247 DID-VOL	MICHIGAN BELL TELEPHON 114 N DIVISION AVE 2 ,	221 N WASHINGTON SQ RO LANSING, MI		112.16 112.16	112.16 0.00	
D160000591 41-14-30-162-003	79-247 DID-VOL	MICHIGAN BELL TELEPHON 114 N DIVISION AVE 3 ,	221 N WASHINGTON SQ RO LANSING, MI		250.22 250.22	250.22 0.00	
D160000592 41-14-30-162-004	79-247 DID-VOL	MICHIGAN BELL TELEPHON 114 N DIVISION AVE 4 ,	221 N WASHINGTON SQ RO LANSING, MI		149.57 149.57	149.57 0.00	
D160000593 41-14-30-162-005	79-247 DID-VOL	MICHIGAN BELL TELEPHON 114 N DIVISION AVE 5 ,	221 N WASHINGTON SQ RO LANSING, MI		436.06 436.06	436.06 0.00	
D160000594 41-14-30-162-006	79-247 DID-VOL	MICHIGAN BELL TELEPHON 114 N DIVISION AVE 6 ,	221 N WASHINGTON SQ RO LANSING, MI		432.91 432.91	432.91 0.00	
D160000595 41-14-30-162-008	79-247 DID-VOL	MICHIGAN BELL TELEPHON 114 N DIVISION AVE 8 ,	221 N WASHINGTON SQ RO LANSING, MI		432.71 432.71	432.71 0.00	
D160000596 41-14-30-162-009	79-247 DID-VOL	AT&T REAL ESTATE 114 N DIVISION AVE 9 ,	221 N WASHINGTON SQ RO LANSING, MI		445.42 445.42	445.42 0.00	
D160000597 41-14-30-162-010	79-247 DID-VOL	MICHIGAN BELL TELEPHON 114 N DIVISION AVE 10 ,	221 N WASHINGTON SQ RO LANSING, MI		83.39 83.39	83.39 0.00	

DB: Miscrec

Invoices # Customer #	Srvc Code	Owner Prop. Address	Mailing Address	Amt. Chg. Pmts/Crdts	Amt. Billed Amt. Due
D160000598 41-14-30-162-011D	79-247 VOL	AT&T REAL ESTATE 114 N DIVISION AVE 11	221 N WASHINGTON SQ RO LANSING, MI	441.80 441.80	441.80 0.00
D160000599 41-14-30-162-012D	79-247 VOL	MICHIGAN BELL TELEPHON 114 N DIVISION AVE 12	221 N WASHINGTON SQ RO LANSING, MI	83.41 83.41	83.41 0.00
D160000600 41-14-30-162-013D	79-247 VOL	AT&T REAL ESTATE 114 N DIVISION AVE 13	221 N WASHINGTON SQ RO LANSING, MI	446.06 446.06	446.06 0.00
D160000601 41-14-30-162-014D	79-247 VOL	MICHIGAN BELL TELEPHON 114 N DIVISION AVE 14	221 N WASHINGTON SQ RO LANSING, MI	85.03 85.03	85.03 0.00
D160000602 41-14-30-162-015D	79-247 VOL	MICHIGAN BELL TELEPHON 114 N DIVISION AVE 15	221 N WASHINGTON SQ RO LANSING, MI	132.30 132.30	132.30 0.00
D160000603 41-14-30-301-005D	79-247 VOL	YWCA WEST CENTRAL MICH 26 S DIVISION AVE	25 SHELDON BLVD SE GRAND RAPIDS, MI	524.89 524.89	524.89 0.00
D160000604 41-14-30-304-001D	79-247 VOL	KBC LIMITED DIVIDEND H 40 S DIVISION AVE	101 SHELDON BLVD SE ST GRAND RAPIDS, MI	705.65 0.00	705.65 705.65
D160000605 41-14-30-304-002D	79-247 VOL	KBC LIMITED DIVIDEND H 46 S DIVISION AVE	101 SHELDON BLVD SE ST GRAND RAPIDS, MI	181.80 0.00	181.80 181.80
D160000606 41-14-30-304-003D	79-247 VOL	KBC LIMITED DIVIDEND H 48 S DIVISION AVE	101 SHELDON BLVD SE ST GRAND RAPIDS, MI	187.66 0.00	187.66 187.66
D160000607 41-14-30-304-004D	79-247 VOL	KBC LIMITED DIVIDEND H 50 S DIVISION AVE	101 SHELDON BLVD SE ST GRAND RAPIDS, MI	860.95 0.00	860.95 860.95
D160000608 41-14-30-304-005D	79-247 VOL	KBC LIMITED DIVIDEND H 60 S DIVISION AVE	101 SHELDON BLVD SE ST GRAND RAPIDS, MI	1,651.29 0.00	1,651.29 1,651.29
D160000609 41-14-30-307-006D	79-247 VOL	GRANDVILLE-HEARTSIDE L 136 S DIVISION AVE	101 SHELDON AVE SE STE GRAND RAPIDS, MI	473.79 0.00	473.79 473.79
D160000610 41-14-30-307-007D	79-247 VOL	DEGAGE MINISTRIES INC 144 S DIVISION AVE	144 DIVISION AVE S GRAND RAPIDS, MI	475.39 475.39	475.39 0.00
D160000611 41-14-30-314-001D	79-247 VOL	DWELLING PLACE OF GRAN 106 S DIVISION AVE 1	101 SHELDON AVE SE SUI GRAND RAPIDS, MI	293.14 0.00	293.14 293.14
D160000612 41-14-30-314-002D	79-247 VOL	MARTINEAU HOLDINGS LTD 106 S DIVISION AVE 2	101 SHELDON AVE SE SUI GRAND RAPIDS, MI	835.90 0.00	835.90 835.90
D160000613 41-14-30-314-004D	79-247 VOL	MARTINEAU HOLDINGS LDH 120 S DIVISION AVE	101 SHELDON AVE SE SUI GRAND RAPIDS, MI	775.89 0.00	775.89 775.89
D160000614 41-14-30-351-008D	79-247 VOL	CATHEDRAL SQUARE INC 224 S DIVISION AVE	360 S DIVISION AVE STE GRAND RAPIDS, MI	667.97 667.97	667.97 0.00
D160000615 41-14-30-351-010D	79-247 VOL	CHERRY STREET SERVICES 201 SE SHELDON AVE	201 SHELDON AVE SE GRAND RAPIDS, MI	1,236.87 1,236.87	1,236.87 0.00
D160000616 41-14-30-354-009D	79-247 VOL	DIOCESE OF GRAND RAPID 324 S DIVISION AVE	360 S DIVISION AVE STE GRAND RAPIDS, MI	369.24 369.24	369.24 0.00
D160000617 41-14-30-357-010D	79-247 VOL	CATHEDRAL SQUARE INC 360 S DIVISION AVE	360 S DIVISION AVE STE GRAND RAPIDS, MI	1,783.26 1,783.26	1,783.26 0.00

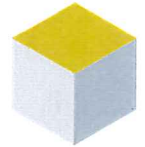
Invoices # Customer #	Srv Code	Owner Prop. Address	Mailing Address	Amt. Chg. Pmts/Crdts	Amt. Billed Amt. Due
D160000628 41-13-25-294-102-ADID-VOL	79-247	STATE OF MICHIGAN - DT 1 NW MONROE CENTER ,	PO BOX 30026 LANSING, MI	12,525.89 0.00	12,525.89 12,525.89
D160000630 41-13-25-285-001DID-VOL	79-247	GRAND RAPIDS ART MUSEU 125 NW MONROE CENTER S ,	101 MONROE CENTER ST N GRAND RAPIDS, MI	1,253.30 1,253.30	1,253.30 0.00
D160000631 41-13-25-285-002DID-VOL	79-247	GRAND RAPIDS ART MUSEU 121 NW MONROE CENTER S ,	101 MONROE CENTER ST N GRAND RAPIDS, MI	2,122.95 2,122.95	2,122.95 0.00
D160000632 41-13-25-285-014DID-VOL	79-247	GRAND RAPIDS ART MUSEU 115 NW MONROE CENTER S ,	101 MONROE CENTER ST N GRAND RAPIDS, MI	3,646.97 3,646.97	3,646.97 0.00
D160000633 41-13-25-285-016DID-VOL	79-247	GRAND RAPIDS ART MUSEU 88 NW MARKET AVE ,	101 MONROE CENTER ST N GRAND RAPIDS, MI	1,322.92 1,322.92	1,322.92 0.00
D160000634 41-13-25-285-017DID-VOL	79-247	GRAND RAPIDS ART MUSEU 101 NW MONROE CENTER S ,	101 MONROE CENTER ST N GRAND RAPIDS, MI	18,830.18 18,830.18	18,830.18 0.00
D160000637 41-14-30-157-015DID-VOL	79-247	GRAND RAPIDS CHILDREN' 11 NE SHELDON AVE ,	11 SHELDON AVE NE GRAND RAPIDS, MI	7,248.00 3,149.12	7,248.00 4,098.88
D160000638 41-14-30-157-016DID-VOL	79-247	GRAND RAPIDS CIVIC THE 20 NE MONROE CENTER ST ,	30 DIVISION AVE N GRAND RAPIDS, MI	4,080.82 575.00	4,080.82 3,505.82

Billing Items Summary		Item Amt.	Item Bal.
79001 Totals	107 Billing Items	157,111.70	36,100.26
79002 Totals	6 Billing Items	33,617.22	12,525.89
79004 Totals	2 Billing Items	9,424.29	7,461.38

=====					
TOTALS	108 Invoices		200,153.21	0.00	200,153.21
			144,065.68		56,087.53

MEMORANDUM

DOWNTOWN
IMPROVEMENT
DISTRICT



DID

DATE: June 2, 2016

TO: Downtown Improvement District

FROM: Kristopher Larson
President & CEO

Agenda Item #6
June 6, 2016
DID Meeting

SUBJECT: Initial DGRI Performance Measures

To better assist in articulating the story of DGRI, its alignment, efficiencies, and effectiveness, the DGRI Executive Committee recommended a set of 15 performance measures to gauge DGRI's successes (see below). Beginning with a recommended set of 61 options provided by DGRI staff, the Executive Committee winnowed the list to more than a dozen metrics that will assist in organizational goal setting and performance tracking around six key investment focus areas and other efficiency measures. That recommendation was approved by the DGRI Board of Advisors at its meeting held on November 9, 2015.

All 15 are related either to specific targets outlined in GR Forward, the original purpose of DGRI's respective public finance tools (DDA, MNTIFA, and DID), or sound fiscal responsibilities associated with non-profit management. It is anticipated that FY16 will establish the baseline data, with regular reporting performed as a component of the annual State of Downtown event that occurs at the end of each fiscal year. To expand upon organizational transparency, the approved measures will have a permanent page on the DGRI website, www.downtowngr.org, dedicated to providing public access to the baseline data and subsequent targets and performance measures. Where possible, the measures will be updated to inform important organizational priorities such as budgeting or goal setting.

Proposed Organizational Performance Measures

I. Key Investment Focus: Facilitating investment

Performance Measures:

- Change in tax valuation within district(s)
- Private investment leveraged vs. TIF dollars invested



DOWNTOWN
GRAND RAPIDS INC.

II. Key Investment Focus: Mobility

Performance Measures:

- Pedestrian counts
- Perception of visitor parking availability

III. Key Investment Focus: Livability

Performance Measures:

- Number of households
- Household affordability mix

IV. Key Investment Focus: Inclusion and Participation

Performance Measures:

- Demographically representative leadership – Boards and Alliances
- Perception of Downtown as a welcoming and inclusive environment

V. Key Investment Focus: Marketing, Communications, and Vibrancy

Performance Measures:

- Social media followers
- Economic return generated via DGRI events

VI. Key Investment Focus: Safe, Clean and Beautiful

Performance Measures:

- Stakeholder-driven qualitative ratings on sidewalk cleanliness
- Percentage tree canopy in Downtown

VII. DGRI Efficiency Measures

Performance Measures:

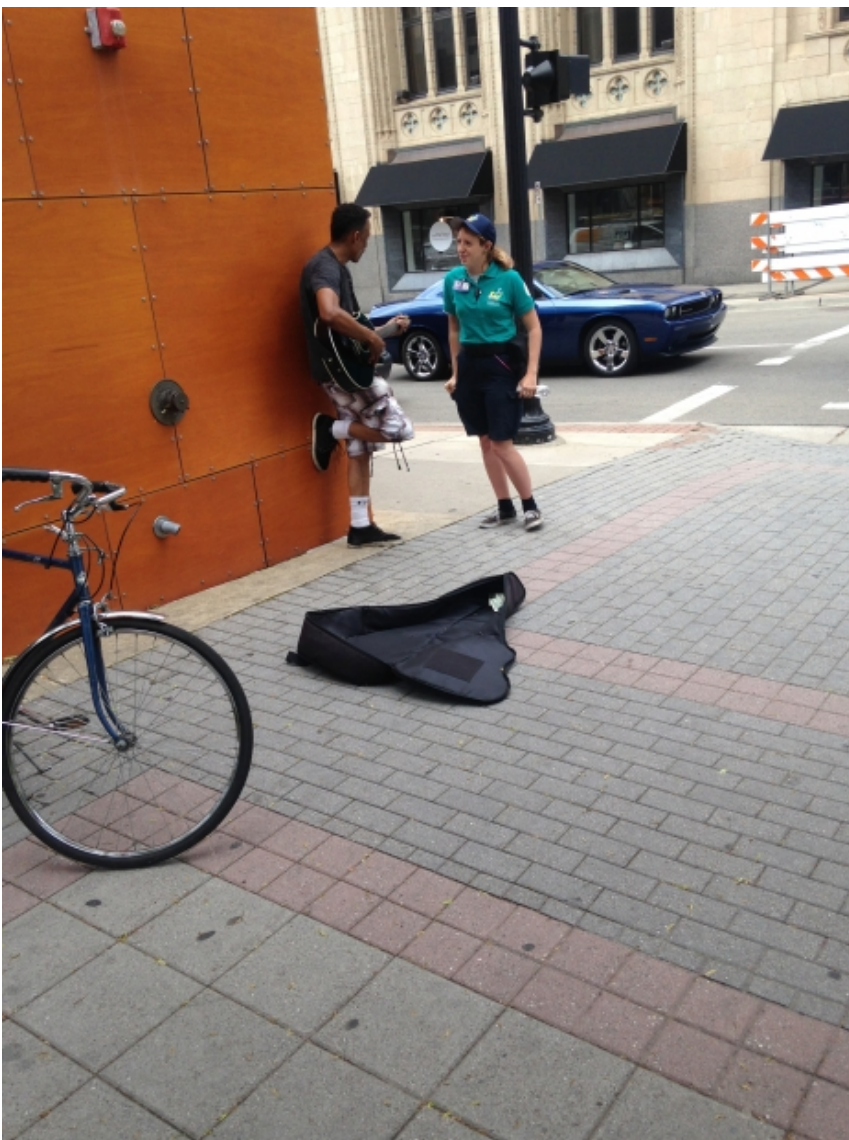
- Percentage of DID budget returned as direct services and improvements
- Speed of project implementation
- Resources / leverage raised to assist in project implementation



Downtown Grand Rapids Ambassador Program May 2016



Hospitality Highlights



Field Observations

May proved to be a busy month for the Ambassador team. Several events and big name concerts brought crowds of people in during the evening/nighttime hours - it was a great way to kick off our summer season and put our customer service skills to good use!

QUICK VIEW

May 01, 2016 -- May 31, 2016

- 1** Umbrella Escorts
- 3** Suspicious Package
- 11** Suspicious Person
- 17** Request for Fire/EMS
- 19** Motorist Assist
- 23.5** Segway Hours
- 34** Observation - Fighting
- 39** Panhandling - Aggressive
- 51** Panhandling - Passive
- 83** Safety Escort
- 209** Business Contact
- 566** Sidewalk Violation (skateboarding/Bicycling/Rollerblading)
- 576** PA - Directions
- 621** PA - Program Information
- 2435** PA - Information
- 3500** Outreach Contact
- 11182** PA - Other

Cleaning Highlights



Initiatives

The Ambassador team continued its increased focus on graffiti removal throughout the downtown. We continue to use our many tools and tricks to tackle tough and long standing graffiti. We removed over 1,000 graffiti tags in the month of May alone and to date have removed more graffiti than we have all last year.

We have also made efforts to target areas with large accumulation of road debris. We have been deploying teams out to remove the gravel/dirts from curb cuts where it easily accumulates.

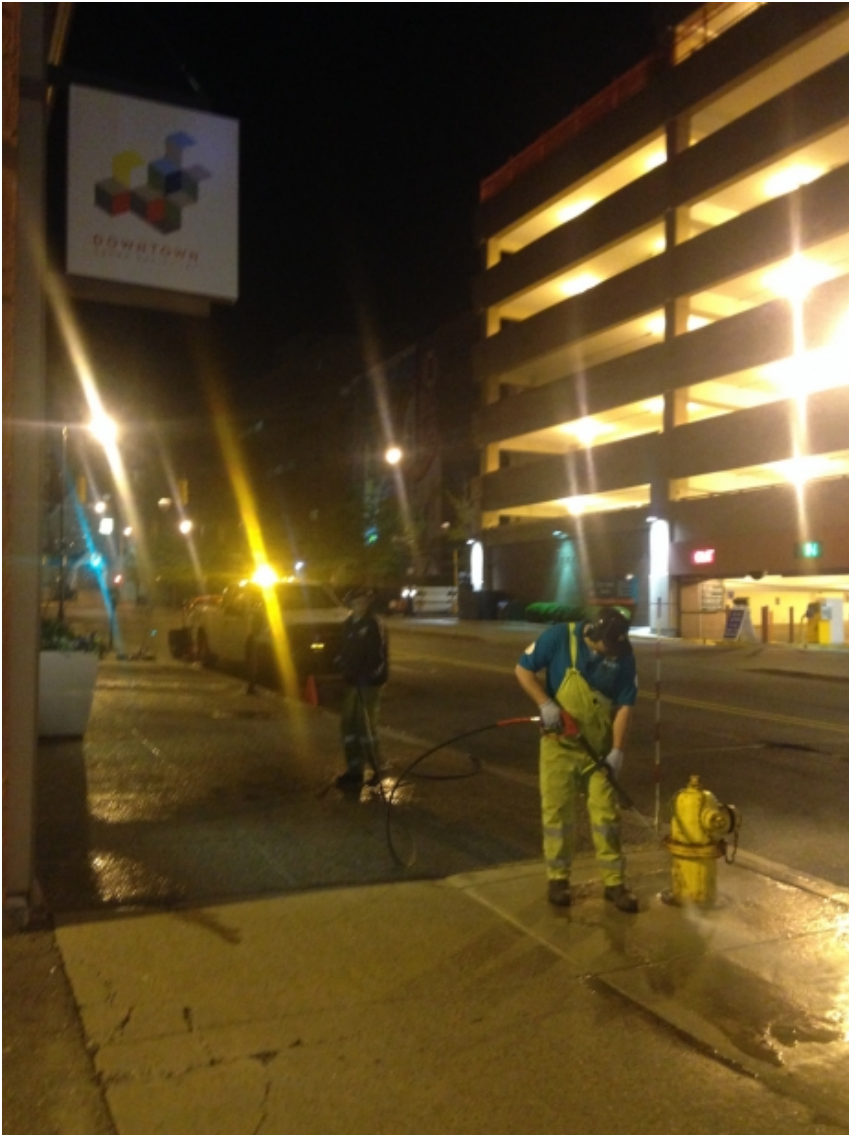
QUICK VIEW

May 01, 2016 -- May 31, 2016

925 Trash (Bags collected)

1197 Graffiti - Removed

Beautification & Special Projects



Accomplishments

May saw the start of our overnight pressure washing team hit the streets and we were able to complete 44 blocks in our first month of pressure washing.

We continue to refinish and replace trash cans throughout the downtown having deployed an additional 6 trash cans to replace cans that need work.

We also acquired 12 additional cigarette urns to be deployed throughout downtown.

QUICK VIEW

May 01, 2016 -- May 31, 2016

- 11** Billy Goat Hours
- 25.5** ATLV Hours
- 44** Power Washing (block faces)
- 48** Backpack Blower (hours)
- 819** Planters Watered
- 2519** Weed Abatement (block faces)

Stakeholder Feedback



Heather Hunt Wallace

5★ An ambassador saved me today! I was on a run when it started to rain- 2 miles from home and with my phone. She offered me a meijer bag to keep it dry in. Thank you so much for taking such great care of the city and its electrics!!

Feedback

Rick is doing a wonderful, wonderful job. He is doing a great job around all of our properties up and down south division he is a very hard worker and a very nice man.

Latisha, Employee at the Westons



Carmen Villahermosa de Cox reviewed Downtown Grand Rapids Inc.

5★

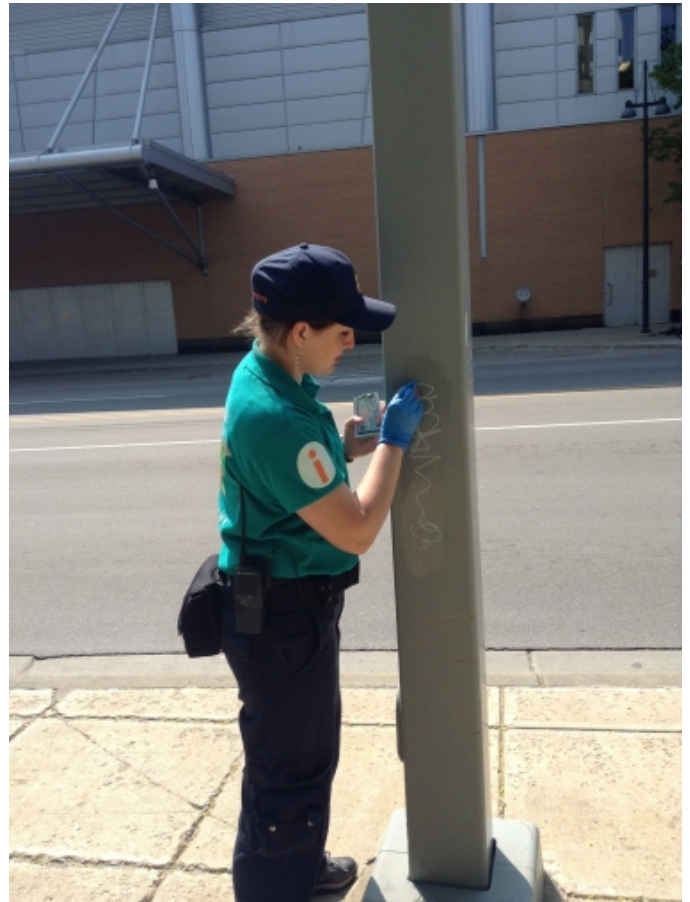
May 11 at 8:45pm · 🌐

Marcia Rapp helped me by providing her "umbrella service" as it was raining and I was not prepared. What a great service offered to people in the city. Thank you #MarciaRapp!

Highlights



2 ambassadors walk an intoxicated individual to the PIC



Shannon removes graffiti from a pole on Monroe Ave



Marcia rollin' on the Segway.



Ellen mulching the beds in the Campau Promenade

Statistics

Activity	May 2016 Totals	May 2015 Totals	May 2014 Totals	2016 YTD
Equipment Usage				
ATLV Hours	25.5	NA	NA	73
Backpack Blower (hours)	48	NA	NA	67
Bicycle (miles)	67	129	559.5	103.8
Billy Goat Hours	11	NA	NA	26.5
Segway Hours	23.5	61.25	58	29.25
Engagement				
Business Contact	209	300	342	765
Graffiti - Removed	1186	94	208	2084
Motorist Assist	19	5	4	58
Observation - Fighting	34	82	34	70
Outreach Contact	3500	3080	3126	7514
PA - Directions	576	1622	3069	4420
PA - Information	2435	3911	6013	11079
PA - Other	11183	5458	6851	49779
PA - Program Information	621	2419	4044	6192
Panhandling - Aggressive	39	186	120	137
Panhandling - Passive	51	160	195	238
Planters Watered	819	NA	NA	966
Power Washing (block faces)	44	NA	NA	58
Request for Fire/EMS	17	20	43	194
Request for Police	1	16	28	13
Safety Escort	83	757	1544	614
Sidewalk Violation	566	532	661	1500
Snow Removal	0	NA	NA	6346
Suspicious Package	3	41	27	15
Suspicious Person	11	416	173	81
Trash (Bags collected)	925	NA	NA	4394
Umbrella Escorts	1	212	113	15
Weed Abatement	2517	NA	NA	3817
Total Contacts May 2016	24840	19311	26595	100349
Total Contacts May 2016				
Total Contacts May 2016				
Total Contacts 2016 YTD				

Fig. 1: Overview of total contacts for May 2014, 2015 and 2016 as well as the total contacts for 2016 YTD by category.

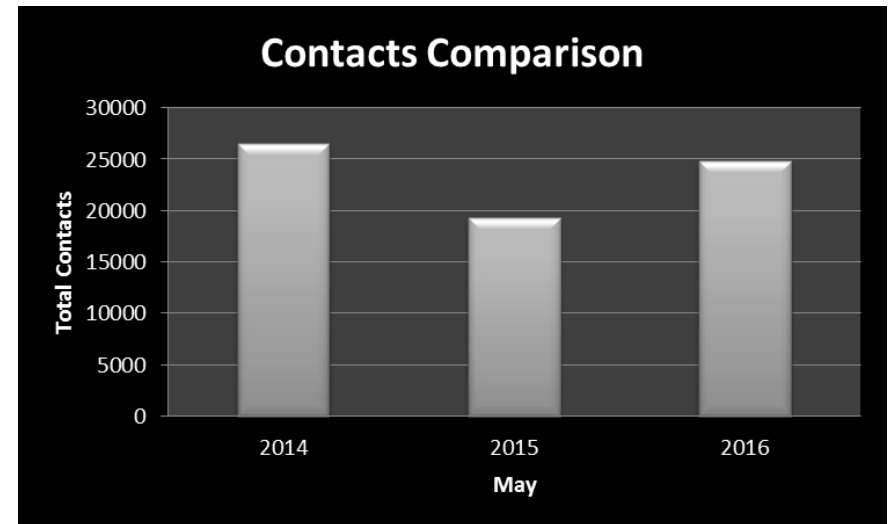


Fig. 2: Graph comparing total contacts for May for 2014, 2015 and 2016

The Ambassador had a strong finish to the month of May. We increased our statistics by over 5,000 from the previous time frame last year and we were close to achieving the same totals as May 2014.

Our team has increased its graffiti removal efforts throughout the downtown area. We have removed over 2000 pieces of graffiti/vandalism to date already this year which was more than we finished the year with in 2014.