

Ord. No. 10-86
Exhibit A

N ROYALTON / NEORS - balances for 2010

PERMANENT PARCEL #	BALANCE DUE 2009	PERMANENT PARCEL #	BALANCE DUE 2009	PERMANENT PARCEL #	BALANCE DUE 2009
481-01026.0	399.16	481-27417.0	285.05	482-18029.0	479.60
481-03020.0	465.12	481-27420.0	212.00	482-19301.1	561.03
481-06002.0	469.60	481-27428.0	396.19	482-19334.1	292.89
481-06010.0	535.30	481-27431.1	424.19	482-19336.1	207.05
481-06016.0	297.95	481-27464.0	433.76	482-19343.0	469.64
481-07012.0	244.69	481-27474.0	394.43	482-19351.0	212.89
481-08007.0	577.64	481-27515.0	413.35	482-19353.1	489.85
481-08008.1	477.09	481-27578.0	215.53	482-19381.0	222.20
481-09024.0	368.59	482-01008.1	782.29	482-19384.0	378.75
481-10003.0	502.34	482-01030.0	363.59	482-19409.0	489.85
481-12019.0	373.69	482-01034.0	448.83	482-19414.1	439.29
481-12083.0	1,104.89	482-02021.0	404.00	482-21046.0	883.55
481-15009.0	974.00	482-02038.0	631.25	482-21060.0	432.32
481-16070.1	595.77	482-02050.0	1,259.35	482-21069.0	512.45
481-17010.0	591.32	482-03001.0	754.94	482-21070.0	525.20
481-17012.1	287.80	482-05013.1	329.49	482-22018.0	666.54
481-17043.1	726.69	482-06011.1	590.84	482-22031.0	981.60
481-18013.0	409.26	482-06029.1	323.57	482-22039.1	493.59
481-19006.0	630.35	482-06042.0	349.99	482-22067.0	499.94
481-19016.0	403.99	482-08014.0	810.44	482-24001.0	534.22
481-19026.0	394.43	482-08030.1	368.65	482-24020.1	631.69
481-20006.0	657.64	482-08033.0	222.20	482-24033.0	845.79
481-20012.0	489.84	482-10011.0	333.30	482-26006.0	540.02
481-20018.0	510.04	482-10020.0	572.95	482-26020.0	522.65
481-21017.1	545.39	482-11010.0	419.14	482-26029.0	303.00
481-21022.0	394.43	482-12007.0	674.00	482-26031.0	577.85
481-21030.0	509.54	482-12012.0	272.69	482-26032.0	575.70
481-22001.0	202.00	482-13005.0	348.44	482-26044.0	608.30
481-22024.0	299.81	482-13009.0	444.40	482-27002.1	508.43
481-22035.0	446.80	482-14003.0	404.00	482-27024.0	429.20
481-23008.0	202.00	482-14010.1	439.35	482-27054.0	227.25
481-24001.0	207.05	482-14022.2	297.95	482-29012.0	626.20
481-24011.1	296.36	482-14024.1	424.20	482-29020.1	477.02
481-25031.0	848.54	482-15005.0	489.85	482-30007.0	644.65
481-25036.0	499.74	482-15014.0	395.65	482-30019.0	308.05
481-25039.0	691.90	482-15027.0	357.64	482-30022.0	483.27
481-27001.0	246.57	482-16008.0	347.12	482-30391.0	590.85
481-27313.0	373.20	482-16010.0	643.79	482-30401.0	515.10
481-27340.1	352.16	482-16015.0	527.64	482-30410.0	323.19
481-27354.0	1,562.59	482-16028.0	388.85	482-30413.0	514.56
481-27355.1	1,167.06	482-16030.0	736.28	482-32307.1	388.45
481-27358.0	394.43	482-17007.0	333.30	482-32333.1	489.74
481-27379.0	717.10	482-17034.0	636.24	482-32388.0	262.60
481-27389.1	394.43	482-18020.0	338.34	482-32396.0	570.64
	22,838.29		20,239.05		21,736.65

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<u>PERMANENT PARCEL #</u>	<u>BALANCE DUE 2009</u>	<u>PERMANENT PARCEL #</u>	<u>BALANCE DUE 2009</u>	<u>PERMANENT PARCEL #</u>	<u>BALANCE DUE 2009</u>
482-32406.0	919.10	486-24014.0	504.99	488-20010.0	227.25
482-32409.1	373.70	487-01023.0	545.34	488-21006.1	873.40
482-32410.1	429.20	487-02009.0	394.43	488-21007.1	398.95
483-02008.0	475.14	487-02831.0	202.00	488-21039.0	651.44
483-02017.1	333.56	487-02833.2	335.66	488-23039.0	484.80
483-03011.0	348.45	487-03003.1	254.85	488-24060.0	1,001.95
483-06327.0	502.44	487-03032.0	802.90	488-24077.0	297.95
483-06343.0	202.00	487-03035.1	733.21	489-01007.0	504.95
483-06378.1	575.94	487-04010.1	1,123.72	489-01008.0	489.84
483-06381.0	505.48	487-04865.0	459.49	489-01015.0	1,398.85
483-06401.0	583.00	487-08015.0	202.00	489-01016.0	422.82
483-06419.0	499.95	487-08017.1	484.80	489-01019.1	298.16
483-12002.1	202.00	487-08018.0	383.79	489-01039.0	619.90
483-19835.0	333.25	487-09023.0	202.00	489-02010.0	347.12
483-29007.0	474.32	487-10096.1	671.54	489-02022.1	313.10
483-31025.0	769.59	487-12012.0	282.70	489-03012.0	429.78
483-31068.0	487.19	487-15013.0	373.70	489-04026.2	747.40
484-16041.1	1,140.05	487-16014.0	999.20	489-04046.1	315.35
484-16047.0	605.77	487-17001.0	779.84	489-05027.0	1,052.18
484-16103.0	639.05	487-17019.1	521.98	489-07007.0	383.80
484-16112.0	486.50	487-24018.0	1,210.39	489-07016.0	1,273.48
484-18030.0	774.16	487-26010.0	590.85	489-07028.0	202.00
484-18047.0	784.59	487-26023.0	544.28	489-08077.0	1,081.57
484-18056.1	625.00	488-01006.0	1,092.95	489-08085.0	1,331.88
484-18059.0	570.59	488-01008.1	202.00	489-11012.0	267.65
484-18064.0	829.50	488-01021.0	323.10	489-13051.0	530.24
484-18073.1	340.49	488-02026.0	1,098.94	489-14028.0	1,007.04
484-19025.0	769.99	488-03028.0	479.55	489-14055.0	253.10
484-20026.0	777.09	488-03035.0	507.70	489-15002.0	316.01
484-22017.0	1,340.47	488-04010.0	507.35	489-15017.0	789.92
484-22022.0	393.89	488-05040.1	911.10	489-15043.0	202.00
484-23040.0	189.30	488-06005.0	252.50	489-16036.0	451.86
484-23065.0	433.52	488-07019.0	510.04	489-16039.0	775.94
484-23080.1	537.59	488-08006.0	4,600.70	489-18042.0	530.24
485-21003.0	282.80	488-09006.0	378.74	489-19020.0	486.72
485-21011.0	831.20	488-09027.0	674.00	489-20001.0	919.10
485-21024.0	590.85	488-10005.1	352.40	489-20012.1	1,397.88
485-21026.0	842.43	488-10019.0	394.43	489-21031.0	414.10
485-27006.0	504.99	488-13037.0	719.02	489-25039.0	424.21
485-27009.1	404.99	488-15013.0	439.35	489-25042.1	616.10
486-16041.0	575.70	488-18001.0	505.52	489-25055.0	479.75
486-19020.0	522.59	488-18018.0	600.95	489-26025.0	766.52
486-24002.0	610.65	488-18026.0	375.97	489-26069.0	767.60
	24,418.06		27,529.97		26,543.90

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489-27023.0	910.48				
489-27034.0	332.27				
489-27037.0	405.54				
489-28039.0	382.58				
489-29048.0	563.78				
581-01057.0	844.27				
581-01067.0	1,285.28				
581-07021.0	559.96				

5,284.16

North Royalton \$ 117,587.75
NEORSD \$ 31,002.33

TOTAL \$ 148,590.08