

EXHIBIT F

Greenfield Stormwater Fees

Bill Due Date	Account	Address	Tax Key	Amount	Balance Forward	Notes
2/22/2010	129-81-20452	3600 W Loomis (Zablocki)	575-9000-	1,220.10	-	new charge - added to existing account
5/11/2010				732.06	1,275.00	
5/19/2010				732.06		have no copy of bill
11/9/2010				732.06	3,375.14	some of this may be sewer (never got previous bill?)
2/16/2011				732.06	-	past due to tax roll
5/24/2011				732.06	765.00	
8/16/2011				732.06	1,564.43	
10/24/2011				732.06	1,122.63	
2/9/2012				732.06	-	oast due to tax roll
5/8/2012				732.06	1,138.96	
8/14/2012				732.06	1,955.22	

Bill Due Date	Account	Address	Tax Key	Amount	Balance Forward	Notes
2/21/2010	22197-15142	Unassigned	563-9994-	41.50		new charge - new account
11/17/2010		S116th St Root River		24.90	100.57	did not receive bills in between
3/7/2011				24.90	-	past due to tax roll
6/6/2011				24.90	26.02	
9/2/2011				24.90	53.21	
10/21/2011				24.90	81.62	
3/1/2012				24.90	-	past due to tax roll
5/29/2012				24.90	26.02	
8/14/2012				24.90	53.21	

Bill Due Date	Account	Address	Tax Key	Amount	Balance Forward	Notes
	22137-27034	Root River Pkwy at 143	613-8998-0010	7,072.29		amt is from tax bill - may owe more - never rec'd bills