

07-2020 SCHEDULE A  
HOUSING

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-12-11-207-064	WHISPERING CREEK PROJECT, LLC	3335 PLATT RD	2019-34002643	7/19/2019	350.00	385.00
09-12-11-207-055	RIEGGER JOHN & KERI	3305 PLATT RD	2020-34000098	8/23/2019	350.00	385.00
09-12-11-207-052	RIEGGER JOHN & KERI	3301 PLATT RD	2020-34000097	8/23/2019	350.00	385.00
09-12-11-207-048	RIEGGER JOHN & KERI	3261 PLATT RD	2020-34000096	8/23/2019	350.00	385.00
09-12-11-207-047	RIEGGER JOHN & KERI	3245 PLATT RD	2020-34000095	8/23/2019	350.00	385.00
09-09-32-204-025	NOB HILL APARTMENTS	301 NOB HILL PL	2020-34000423	11/1/2019	2,700.00	2,970.00
09-12-11-207-046	RIEGGER JOHN & KERI	3249 PLATT RD	2019-34002591	6/29/2019	350.00	385.00
09-09-32-204-025	NOB HILL APARTMENTS	301 NOB HILL PL	2020-34000424	11/1/2019	2,625.00	2,887.50
09-12-11-207-044	RIEGGER JOHN & KERI	3241 PLATT RD	2020-34000094	8/23/2019	350.00	385.00
09-09-32-204-025	NOB HILL APARTMENTS	301 NOB HILL PL	2020-34000417	11/1/2019	2,610.00	2,871.00
09-12-09-400-028	PHEASANT RUN CO II, INC	3602 PARTRIDGE PTH	2020-34000616	11/8/2019	2,185.00	2,403.50
09-12-09-400-030	PHEASANT RUN CO II, INC	3551 PHEASANT RUN CIR	2020-34000610	11/8/2019	2,185.00	2,403.50
09-12-09-400-029	PHEASANT RUN CO II, INC	3581 PHEASANT RUN CIR	2020-34000605	11/8/2019	2,160.00	2,376.00
09-12-09-400-030	PHEASANT RUN CO II, INC	3551 PHEASANT RUN CIR	2020-34000614	11/8/2019	2,160.00	2,376.00
09-12-09-400-029	PHEASANT RUN CO II, INC	3581 PHEASANT RUN CIR	2020-34000608	11/8/2019	2,160.00	2,376.00
09-09-32-204-025	NOB HILL APARTMENTS	301 NOB HILL PL	2020-34000425	11/1/2019	2,160.00	2,376.00
09-12-09-400-028	PHEASANT RUN CO II, INC	3602 PARTRIDGE PTH	2020-34000625	11/8/2019	2,160.00	2,376.00
09-12-09-400-028	PHEASANT RUN CO II, INC	3602 PARTRIDGE PTH	2020-34000623	11/8/2019	2,160.00	2,376.00
09-12-09-400-030	PHEASANT RUN CO II, INC	3551 PHEASANT RUN CIR	2020-34000615	11/8/2019	2,160.00	2,376.00
09-12-10-102-031	SHOWCASE INVESTMENTS II, LLC	2906 MARSHALL ST	2019-34002507	6/29/2019	480.00	528.00
09-12-09-400-030	PHEASANT RUN CO II, INC	3551 PHEASANT RUN CIR	2020-34000612	11/8/2019	2,160.00	2,376.00
09-12-09-400-030	PHEASANT RUN CO II, INC	3551 PHEASANT RUN CIR	2020-34000613	11/8/2019	1,440.00	1,584.00
09-12-09-400-028	PHEASANT RUN CO II, INC	3602 PARTRIDGE PTH	2020-34000621	11/8/2019	2,160.00	2,376.00
09-12-09-400-030	PHEASANT RUN CO II, INC	3551 PHEASANT RUN CIR	2020-34000611	11/8/2019	1,440.00	1,584.00
09-12-09-400-028	PHEASANT RUN CO II, INC	3602 PARTRIDGE PTH	2020-34000617	11/8/2019	2,160.00	2,376.00
09-12-09-400-028	PHEASANT RUN CO II, INC	3602 PARTRIDGE PTH	2020-34000619	11/8/2019	2,140.00	2,354.00
09-12-09-400-028	PHEASANT RUN CO II, INC	3602 PARTRIDGE PTH	2020-34000622	11/8/2019	2,140.00	2,354.00
09-12-09-400-029	PHEASANT RUN CO II, INC	3581 PHEASANT RUN CIR	2020-34000603	11/8/2019	1,465.00	1,611.50
09-09-27-200-002	WRE2230 LLC	2230 FULLER RD	2019-34002636	7/19/2019	1,645.00	1,809.50
09-12-09-400-029	PHEASANT RUN CO II, INC	3581 PHEASANT RUN CIR	2020-34000604	11/8/2019	1,440.00	1,584.00
09-09-32-204-025	NOB HILL APARTMENTS	301 NOB HILL PL	2020-34000416	11/1/2019	1,620.00	1,782.00
09-12-09-400-029	PHEASANT RUN CO II, INC	3581 PHEASANT RUN CIR	2020-34000606	11/8/2019	1,440.00	1,584.00
09-12-09-400-029	PHEASANT RUN CO II, INC	3581 PHEASANT RUN CIR	2020-34000607	11/8/2019	1,440.00	1,584.00
09-12-09-400-029	PHEASANT RUN CO II, INC	3581 PHEASANT RUN CIR	2020-34000609	11/8/2019	1,440.00	1,584.00
09-12-09-400-028	PHEASANT RUN CO II, INC	3602 PARTRIDGE PTH	2020-34000620	11/8/2019	1,440.00	1,584.00
09-12-05-400-038	WRE HARBOR HOUSE, LLC	101 HARBOR WAY	2020-34000599	11/8/2019	1,440.00	1,584.00
09-12-09-400-028	PHEASANT RUN CO II, INC	3602 PARTRIDGE PTH	2020-34000618	11/8/2019	1,440.00	1,584.00
09-12-05-400-038	WRE HARBOR HOUSE, LLC	101 HARBOR WAY	2020-34000602	11/8/2019	1,440.00	1,584.00
09-12-09-400-028	PHEASANT RUN CO II, INC	3602 PARTRIDGE PTH	2020-34000624	11/8/2019	1,440.00	1,584.00
09-12-05-400-038	WRE HARBOR HOUSE, LLC	101 HARBOR WAY	2020-34000598	11/8/2019	1,440.00	1,584.00
09-12-05-400-038	WRE HARBOR HOUSE, LLC	101 HARBOR WAY	2020-34000601	11/8/2019	1,440.00	1,584.00
09-12-05-400-038	WRE HARBOR HOUSE, LLC	101 HARBOR WAY	2020-34000597	11/8/2019	1,440.00	1,584.00
09-12-05-400-038	WRE HARBOR HOUSE, LLC	101 HARBOR WAY	2020-34000600	11/8/2019	1,440.00	1,584.00
09-09-32-204-025	NOB HILL APARTMENTS	301 NOB HILL PL	2020-34000415	11/1/2019	1,105.00	1,215.50
09-09-32-204-025	NOB HILL APARTMENTS	301 NOB HILL PL	2020-34000418	11/1/2019	1,080.00	1,188.00
09-09-32-204-022	NOB HILL APARTMENTS	820 S MAIN ST	2020-34000420	11/1/2019	1,080.00	1,188.00
09-12-05-400-038	WRE HARBOR HOUSE, LLC	101 HARBOR WAY	2020-34000595	11/8/2019	745.00	819.50
09-12-05-400-038	WRE HARBOR HOUSE, LLC	101 HARBOR WAY	2020-34000596	11/8/2019	720.00	792.00
09-09-28-407-006	1530 WASHTENAW PARTNERS L.L.C.	1530 WASHTENAW AV	2020-34000707	11/29/2019	975.00	1,072.50
09-12-05-100-008	EUGENE, LLC	89 GOLFVIEW LA	2020-34000246	9/13/2019	350.00	385.00
09-12-04-201-014	KOPP MARIAN J	1278 HARPST ST	2020-34000487	11/1/2019	350.00	385.00
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2020-34000653	11/8/2019	810.00	891.00
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2020-34000658	11/8/2019	270.00	297.00
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2020-34000655	11/8/2019	810.00	891.00
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2020-34000644	11/8/2019	385.00	423.50
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2020-34000648	11/8/2019	810.00	891.00
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2020-34000650	11/8/2019	360.00	396.00
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2020-34000652	11/8/2019	450.00	495.00
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2020-34000656	11/8/2019	450.00	495.00
09-09-28-207-014	214 NORTH THAYER, LLC	214 N THAYER ST	2019-34002439	7/5/2019	745.00	819.50
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2020-34000645	11/8/2019	540.00	594.00
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2020-34000647	11/8/2019	540.00	594.00
09-09-28-208-007	YOUNG & SO SUN COMPANY LLC	710 E ANN ST	2020-34000434	11/1/2019	745.00	819.50
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2020-34000651	11/8/2019	540.00	594.00
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2020-34000654	11/8/2019	540.00	594.00
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2020-34000646	11/8/2019	720.00	792.00
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2020-34000649	11/8/2019	630.00	693.00
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2020-34000659	11/8/2019	720.00	792.00
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2020-34000657	11/8/2019	720.00	792.00
09-08-24-306-004	ANN ARBOR OWNER 1, LLC ETL	547 LANDINGS BLV	2020-34000636	11/8/2019	720.00	792.00
09-08-24-420-004	CHAUDHURI ANTHONY K	2630 VALLEY DR	2019-34002465	7/12/2019	612.00	673.20
09-09-29-402-011	BELL ARLEN DALE & DAVID S	307 S DIVISION ST	2019-34002283	6/14/2019	565.00	621.50
09-09-33-304-005	AL-ALEWE ISHRAK J & SALIH-ISMAIL RU	1303 GRANGER AV	2019-34002568	6/29/2019	565.00	621.50
09-09-30-127-005	MURRAY JOSEPH	108 N REVENA BLV	2019-34002626	7/19/2019	550.00	605.00

07-2020 SCHEDULE A  
HOUSING

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-34-309-013	VANDERBILT ERIC, PAMELA B &	2144 WASHTENAW AV	2019-34002654	7/26/2019	350.00	385.00
09-09-32-204-025	NOB HILL APARTMENTS	301 NOB HILL PL	2020-34000419	11/1/2019	540.00	594.00
09-09-32-204-012	NOB HILL APARTMENTS	330 W DAVIS AV	2020-34000427	11/1/2019	540.00	594.00
09-09-32-204-022	NOB HILL APARTMENTS	820 S MAIN ST	2020-34000421	11/1/2019	540.00	594.00
09-09-33-232-015	ALAWI CATHERINE	1219 PACKARD ST	2020-34000536	11/8/2019	350.00	385.00
09-09-33-231-002	BRESKMAN LOUIS & SELINA	1322 S FOREST AV	2019-34002388	6/21/2019	295.00	324.50
09-09-30-310-004	WESTWOOD ACQUISITION LLC	1900 W LIBERTY ST	2020-34000348	9/27/2019	480.00	528.00
09-09-33-222-004	JAEGER MARY ANNE & ERIC	1011 EAST UNIVERSITY AV	2020-34000288	9/13/2019	350.00	385.00
09-09-33-219-023	BH1008OAK, LLC	1008 OAKLAND AV	2020-34000087	8/23/2019	385.00	423.50
09-09-32-204-025	NOB HILL APARTMENTS	301 NOB HILL PL	2020-34000426	11/1/2019	450.00	495.00
09-09-30-310-004	WESTWOOD ACQUISITION LLC	1900 W LIBERTY ST	2020-34000349	9/27/2019	450.00	495.00
09-09-33-217-012	1006 PACKARD ST, LLC	1006 PACKARD ST	2019-34002522	6/29/2019	295.00	324.50
09-09-33-215-023	BELL A DALE REVOCABLE TRUST	1108 PACKARD ST	2020-34000535	11/8/2019	295.00	324.50
09-09-30-310-004	WESTWOOD ACQUISITION LLC	1900 W LIBERTY ST	2020-34000351	9/27/2019	420.00	462.00
09-09-30-310-004	WESTWOOD ACQUISITION LLC	1900 W LIBERTY ST	2020-34000353	9/27/2019	390.00	429.00
09-09-29-426-013	410 S DIVISION, LLC	410 S DIVISION ST	2020-34000455	11/1/2019	385.00	423.50
09-09-33-203-003	922 CHURCH STREET, LLC	922 CHURCH ST	2019-34002633	7/19/2019	385.00	423.50
09-09-33-202-008	818-900 SOUTH FOREST, LLC	818 S FOREST AV	2019-34002634	7/19/2019	385.00	423.50
09-09-28-202-014	KIM SOONJA REVOCABLE LIVING TRUST	406 N STATE ST	2020-34000551	11/8/2019	385.00	423.50
09-09-29-101-006	RESIDENCE ATLANTIS LLC	521 ELIZABETH ST	2019-34002557	6/29/2019	385.00	423.50
09-09-32-204-022	NOB HILL APARTMENTS	820 S MAIN ST	2020-34000422	11/1/2019	360.00	396.00
09-09-32-224-031	GRAMMATICO SHERRY A	519 SNYDER AV	2019-34002433	7/5/2019	350.00	385.00
09-09-32-206-001	DEHZANGI OMID	406 WILDER PL	2020-34000120	8/23/2019	350.00	385.00
09-09-30-219-011	TRAN JOHN X	101 ALLEN DR	2019-34002526	6/29/2019	350.00	385.00
09-09-19-414-016	MASON MICHAEL TRUST	1416 ARBORVIEW BLV	2019-34002349	6/21/2019	350.00	385.00
09-09-30-117-027	HERRMANN FRED K & MELINDA W	1711 DEXTER AV	2020-34000237	9/13/2019	350.00	385.00
09-09-29-402-002	330 THOMPSON, LLC	330 THOMPSON ST	2019-34002604	6/29/2019	350.00	385.00
09-09-30-400-002	JIANG JING & YOU REN	1804 FAIR ST	2020-34000462	11/1/2019	350.00	385.00
09-09-20-411-005	WEBER MICHAEL H REVOCABLE TRUST	117 E SUMMIT ST	2019-34002601	6/29/2019	350.00	385.00
09-09-29-426-017	ALAWI CATHERINE	407 HAMILTON PL	2020-34000252	9/13/2019	350.00	385.00
09-09-32-107-015	AL-AWAR MAJID	914 SYBIL ST	2019-34002332	6/21/2019	350.00	385.00
09-09-29-102-007	ELY SARAH & MAHONY EDWARD TRUST	524 N DIVISION ST	2020-34000454	11/1/2019	350.00	385.00
09-09-21-300-011	BROADWAY PROPERTIES, INC	1427 BROADWAY ST	2020-34000403	11/1/2019	350.00	385.00
09-09-30-221-014	AVALON HOUSING, INC	124 GLENDALE DR	2020-34000480	11/1/2019	350.00	385.00
09-09-29-419-018	BH1215P LLC	324 JOHN ST	2020-34000183	9/6/2019	350.00	385.00
09-09-29-210-006	ANKERSON MEGAN	523 W WASHINGTON ST	2019-34002629	7/19/2019	350.00	385.00
09-09-21-302-079	M & S PROPERTY GROUP, LLC	1133 FREESIA CT	2020-34000186	9/6/2019	350.00	385.00
09-09-30-403-006	KLEKAMP KIT	417 MONTGOMERY AV	2020-34000057	8/23/2019	220.00	242.00
09-09-29-122-001	PERRY SAMUEL L & PATTIE R	508 N FOURTH AV	2020-34000472	11/1/2019	350.00	385.00
09-09-30-401-023	KEMPNER PATRICIA D	596 GLENDALE CIR	2020-34000361	10/4/2019	237.00	260.70
09-09-30-116-022	CATTELL ANDREW	1753 JACKSON AV	2020-34000257	9/13/2019	295.00	324.50
09-09-30-310-004	WESTWOOD ACQUISITION LLC	1900 W LIBERTY ST	2020-34000352	9/27/2019	240.00	264.00
09-09-29-432-033	ALAWI CATHERINE	616 S DIVISION ST	2020-34000383	11/1/2019	240.00	264.00
09-09-29-136-002	LACY KARYN	503 N FOURTH AV	2019-34002510	6/29/2019	250.00	275.00
09-09-20-411-011	WATHA BRIAN	114 DEPOT ST	2020-34000187	9/13/2019	250.00	275.00
09-09-29-325-002	EVERSOLE KERRY	703 S SEVENTH ST	2020-34000192	9/13/2019	200.00	220.00
09-09-30-310-004	WESTWOOD ACQUISITION LLC	1900 W LIBERTY ST	2020-34000350	9/27/2019	180.00	198.00
09-09-29-215-057	712 W HURON, LLC	712 W HURON ST	2020-34000014	8/23/2019	180.00	198.00
09-09-10-303-047	SHEN PING	2341 TIMBERCREST CT	2020-34000285	9/13/2019	175.00	192.50
09-12-10-301-034	USMAN ALI	2156 E EDEN CT	2020-34000404	11/1/2019	175.00	192.50
09-09-29-435-012	HORVATH TIBOR & S	502 THOMPSON ST	2019-34002441	7/5/2019	175.00	192.50
09-09-31-208-190	XIA JIANGNAN	1235 S MAPLE RD 101	2019-34002584	6/29/2019	175.00	192.50
09-12-02-327-007	OTTO MICHAEL H & KAY S &	2633 WHITEWOOD ST	2020-34000572	11/8/2019	175.00	192.50
09-08-24-303-003	GOINGS DAVID	420 PARKWOOD ST	2020-34000218	9/13/2019	175.00	192.50
09-09-21-300-021	STASSEL STEVEN & MARY STASSEL TRUST	1500 JONES DR	2020-34000704	11/29/2019	175.00	192.50
09-09-32-226-007	TEN WATCH PROPERTIES, LLC	504 BERKLEY AV	2019-34002305	6/21/2019	175.00	192.50
09-09-32-104-003	OCHOCINSKI TOMASZ & ANNA	507 BENJAMIN ST	2019-34002542	6/29/2019	175.00	192.50
09-09-35-306-011	MERL INVESTMENT GROUP, LLC	1933 LINDSAY LA	2020-34000407	11/1/2019	175.00	192.50
09-09-30-227-023	LEONARD LINDA C	254 LYN ANNE CT	2020-34000263	9/13/2019	175.00	192.50
09-09-25-200-052	IMPENS ANN	646 GREENHILLS DR	2019-34002395	6/21/2019	175.00	192.50
09-09-10-400-155	WANG LIZHEN	2805 BARCLAY WAY	2019-34002628	7/19/2019	175.00	192.50
09-09-10-400-141	ZHANG LILI	2855 BARCLAY WAY	2020-34000225	9/13/2019	175.00	192.50
09-12-11-103-028	MICHAELS JARRETT P	3107 AILSA CRAIG DR	2020-34000221	9/13/2019	175.00	192.50
09-09-29-401-052	SHAH SACHIN V & AMI	555 E WILLIAM ST 4C	2019-34001296	1/25/2019	175.00	192.50
09-12-05-305-009	ZHOU KANG TRUST	421 RYAN RD	2020-34000277	9/13/2019	175.00	192.50
09-09-29-101-004	511 ELIZABETH, LLC	511 ELIZABETH ST	2019-34002492	6/29/2019	175.00	192.50
09-09-32-104-002	STRATTON STEVE	505 BENJAMIN ST	2020-34000441	11/1/2019	175.00	192.50
09-09-30-207-010	FANUCCHI VICTOR T	2107 CHARLTON AV	2020-34000584	11/8/2019	175.00	192.50
09-09-14-100-254	SUN YONG	3007 BOLGOS CIR	2020-34000064	8/23/2019	175.00	192.50
09-09-29-401-080	MISHRA SIRISH C & SANJUKTA	555 E WILLIAM ST 6K	2019-34002623	7/19/2019	175.00	192.50
09-09-14-100-181	WANG CHENG	3257 BOLGOS CIR	2019-34002360	6/21/2019	175.00	192.50
09-09-30-402-028	SOWERS JONATHON THOMAS	550 BEMIDJI CT	2019-34002304	6/21/2019	175.00	192.50
09-09-10-300-022	GLASSEL KIRK & YANG	3129 FAWNMEADOW CT	2020-34000208	9/13/2019	175.00	192.50
09-09-29-401-073	BHAT KUNDAPUR R & VILMA & BHAT VIDY	555 E WILLIAM ST 6G	2019-34002651	7/26/2019	175.00	192.50

07-2020 SCHEDULE A  
HOUSING

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-30-400-012	LABBE JOHN II C	1716 FAIR ST	2019-34002315	6/21/2019	175.00	192.50
09-09-32-229-028	1004 S MAIN ST, LLC	1004 S MAIN ST	2019-34002420	7/5/2019	175.00	192.50
09-09-19-206-049	WOOD JEFFREY C & CHRISTINE A	1400 ARGYLE CRS	2019-34002350	6/21/2019	175.00	192.50
09-09-31-101-029	KO KEVIN EYO & KO ANGELICA AURORA T	921 RAYMOND ST	2020-34000585	11/8/2019	175.00	192.50
09-09-33-212-011	REMINGA JAY R	818 DEWEY AV	2019-34002376	6/21/2019	175.00	192.50
09-09-31-402-019	LING TONY	1420 KIRTLAND DR	2020-34000211	9/13/2019	175.00	192.50
09-12-10-301-002	GUETZKOW MICHAEL P TRUST	2190 HEMLOCK DR	2019-34002570	6/29/2019	175.00	192.50
09-09-10-400-063	MOHAMMED FARRUKH TAMKANATH	2820 BARCLAY WAY	2019-34002302	6/21/2019	175.00	192.50
09-09-29-101-007	MCCOY PROPERTIES L.C.	525 ELIZABETH ST	2020-34000241	9/13/2019	175.00	192.50
09-09-33-218-026	ALAWI CATHERINE	812 PACKARD ST	2020-34000532	11/8/2019	175.00	192.50
09-09-33-235-011	CHURCHILL, LLC	1102 S FOREST AV	2020-34000325	9/7/2019	175.00	192.50
09-09-33-316-012	AKAH CYNTHIA	810 HENRY ST	2020-34000253	9/13/2019	175.00	192.50
09-09-25-201-041	WANG HUI & WANG XIAOHONG	879 GREENHILLS DR	2019-34002396	6/21/2019	175.00	192.50
09-12-10-301-008	TEDLA HABTEMARIAM & MARIAN H	2178 HEMLOCK DR	2019-34002399	6/21/2019	175.00	192.50
09-09-33-300-004	KETAI ROBERT & FISHMAN BONNIE	711 GRANGER AV	2020-34000682	11/8/2019	175.00	192.50
09-12-11-103-066	KAKWAN RUBINA & SHAKIL	3088 VILLAGE CIR	2020-34000290	9/13/2019	175.00	192.50
09-12-10-301-033	YPF16, LLC	2158 E EDEN CT	2020-34000239	9/13/2019	175.00	192.50
09-09-29-335-017	MILLER GERALD & MILLER MEREDITH	411 W MOSLEY ST	2019-34002345	6/21/2019	175.00	192.50
09-09-31-208-267	LI WEIDONG & CHEN SISI	2124 PAULINE BLV 307	2020-34000276	9/13/2019	175.00	192.50
09-09-20-301-047	GILLESPIE MILDRED	815 HILLCREST DR	2020-34000493	11/8/2019	175.00	192.50
09-09-33-214-012	MATANAKA CAPITAL, LLC	932 DEWEY AV	2020-34000236	9/13/2019	175.00	192.50
09-09-33-216-009	ALAWI CATHERINE L	827 SYLVAN AV	2020-34000282	9/13/2019	175.00	192.50
09-09-29-401-112	PARK TAE WON & SUN KU	555 E WILLIAM ST 9C	2019-34002624	7/19/2019	175.00	192.50
09-09-14-100-188	RYAN FAMILY TRUST	3131 BOLGOS CIR	2020-34000188	9/13/2019	175.00	192.50
09-09-31-208-305	WISNIEWSKI BRIAN J & HEATHER H	2150 PAULINE BLV 103	2019-34002327	6/21/2019	175.00	192.50
09-12-11-300-005	COLONIAL SQUARE 4 APARTMENTS	3001 WILLIAMSBURG DR	2019-34002655	7/26/2019	175.00	192.50
09-09-33-319-007	OVERLANDER MARSHALL & GRACE	1414 WHITE ST	2020-34000119	8/23/2019	175.00	192.50
09-09-33-209-016	MAIZEROCK LLC	723 MCKINLEY AV	2020-34000356	9/27/2019	175.00	192.50
09-09-33-210-021	ANN ARBOR 1234 WHITE, LLC	1234 WHITE ST	2020-34000292	9/13/2019	175.00	192.50
09-09-33-223-018	PAUL PROPERTY, LLC	1010 S FOREST AV	2020-34000468	11/1/2019	175.00	192.50
09-09-31-208-274	WANG LIZHEN	2126 PAULINE BLV 203	2019-34002277	6/14/2019	175.00	192.50
09-09-30-220-018	MCNEW BRADLEY	114 ALLEN DR	2019-34002527	6/29/2019	175.00	192.50
09-09-20-409-002	BLACKHAWK ASSOCIATES, LC	111 W SUMMIT ST	2020-34000553	11/8/2019	175.00	192.50
09-12-10-106-019	CALVARY CHAPEL ANN ARBOR	3311 NORDMAN RD	2020-34000269	9/13/2019	175.00	192.50
09-09-29-115-013	SVK, LLC	314 CATHERINE ST	2020-34000031	8/23/2019	174.00	191.40
09-09-32-211-011	PIPAN RICHARD & ISRAEL BARBARA A &	1140 BIRK AV	2020-34000358	9/27/2019	150.00	165.00
09-09-20-405-036	GREINER DAVID	223 SUNSET RD	2019-34002480	7/12/2019	150.00	165.00
09-09-28-205-005	PALMS ANDREW	718 LAWRENCE ST	2020-34000336	9/27/2019	150.00	165.00
09-09-33-218-015	OCHOCINSKI TOMASZ & ANNA	827 MCKINLEY AV	2020-34000017	8/23/2019	137.00	150.70
09-09-33-210-030	MANELA ROGER	1209 S STATE ST	2020-34000400	11/1/2019	135.00	148.50
09-09-30-401-024	KEMPNER PATRICIA D	594 GLENDALE CIR	2019-34002511	6/29/2019	125.00	137.50
09-09-10-400-101	JAN NAJEEB	2773 BARCLAY WAY	2019-34002518	6/29/2019	125.00	137.50
09-12-05-205-056	CENZER JUDITH	109 FIELDCREST ST 304	2019-34002471	7/12/2019	100.00	110.00
09-09-29-435-012	HORVATH TIBOR & S	502 THOMPSON ST	2020-34000379	11/1/2019	100.00	110.00
09-09-29-401-052	SHAH SACHIN V & AMI	555 E WILLIAM ST 4C	2019-34001772	4/12/2019	100.00	110.00
09-09-19-411-012	LINKED HOME RENTALS, INC	1213 MILLER AV	2020-34000025	8/23/2019	100.00	110.00
09-12-10-304-045	XIA CHENAN & YANG BEI	2092 CLOVERLY LANE	2019-34002488	7/12/2019	100.00	110.00
09-09-16-307-012	WESTFIELD-LAPOINTE CRYSTAL LAVON TR	459 BROOKSIDE DR	2020-34000043	8/23/2019	99.00	108.90
09-09-29-436-016	A2 EAST JEFFERSON, LLC	308 E JEFFERSON ST	2019-34002644	7/19/2019	90.00	99.00
09-12-10-201-056	FREYMAN ELLA	3059 FOREST CREEK CT	2019-34002504	6/29/2019	85.00	93.50
09-09-29-208-043	KULKARNI GIRISH & AMARANTHA	827 W HURON ST	2020-34000058	8/23/2019	75.00	82.50
09-12-10-111-016	JAIN NARENDRA	2950 ST AUBIN AV	2019-34002520	6/29/2019	75.00	82.50
09-12-02-320-006	GALLUPE TAMI & GALLUPE JAMIE	2879 FERNWOOD AV	2020-34000011	8/23/2019	75.00	82.50
09-09-16-200-068	HOU XINHAI & FENG LINDA	2771 SOUTH KNIGHTSBRIDGE CIR	2019-34002521	6/29/2019	75.00	82.50
09-09-20-409-003	MERRITT LUCAS M & MAMMEN LEENA	113 W SUMMIT ST	2020-34000048	8/23/2019	74.00	81.40
09-09-21-401-085	SUD ASHISH & SUD SWATANTRA P	1241 ISLAND DR 103	2019-34002486	7/12/2019	50.00	55.00
09-09-33-218-020	RAVAL TARUN & RAVAL FALGUNI	902 PACKARD ST	2019-34002508	6/29/2019	37.00	40.70
09-09-30-115-029	TANGUAY ANDREW	220 VIRGINIA AV	2020-34000052	8/23/2019	37.00	40.70
09-09-29-215-052	PARKSIDE APRTMENTS, LLC	810 W HURON ST	2020-34000343	9/27/2019	37.00	40.70
09-09-33-234-014	ALAWI CATHERINE	1104 PROSPECT ST	2020-34000385	11/1/2019	20.00	22.00
<b>Total</b>					<b>117279</b>	<b>129006.9</b>



07-2020 SCHEDULE A  
POLICE

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-12-02-209-011	FROST PROPERTIES #1-AA, LLC	3330 WASHTENAW AV	IMP-33260	7/19/2019	82.00	90.20
09-09-10-402-182	TOLL MI VI LIMITED PARTNERSHIP	3231 ARDLEY AV	IMP-32665	6/29/2019	82.00	90.20
09-09-29-128-026	HWGA PARTNERSHIP	211 S FOURTH AV	IMP-33790	9/26/2019	82.00	90.20
09-09-30-302-006	VILLAVICENCIO JENNIFER & ALFONSO RI	310 BURWOOD AV	IMP-33272	7/19/2019	82.00	90.20
09-12-11-207-026	MAYNARD JEFFREY E & CAMPBELL KELLY	3370 CREEK DR	IMP-33939	10/31/2019	82.00	90.20
09-12-02-105-011	BRIXMOR ARBORLAND, LLC	3795 WASHTENAW AV	IMP-32588	6/29/2019	82.00	90.20
09-09-29-144-030	312 SMS, LLC	314 S MAIN ST	IMP-33405	8/17/2019	82.00	90.20
09-09-29-108-032	HILLSIDE-LIBERTY TOWN CENTER, LLC	401 E LIBERTY ST	IMP-33391	8/17/2019	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-33916	10/31/2019	82.00	90.20
09-09-34-216-021	SOOFI NAJM M & HUMA M	2139 MELROSE AV	IMP-33753	9/26/2019	82.00	90.20
09-12-04-303-011	MICHIGAN CREATIVE INVESTMENT, LLC	2455 SOUTH INDUSTRIAL HWY	IMP-33226	7/19/2019	82.00	90.20
09-09-30-117-012	1702 JACKSON AVENUE, LLC	1702 JACKSON AV	IMP-32668	6/29/2019	82.00	90.20
09-12-02-200-013	LPN PROPERTIES LLC	3365 WASHTENAW AV	IMP-33770	9/26/2019	82.00	90.20
09-09-14-100-418	JONES MARY LEE TRUST	3532 BURBANK DR	IMP-33796	9/26/2019	82.00	90.20
09-09-29-214-048	PHOENIX WEST, L.C.	117 N FIRST ST	IMP-33727	9/26/2019	82.00	90.20
09-09-31-304-028	DEGEORGE CHRISTINA A LIVING TRUST	2041 WELDON BLV	IMP-33437	8/17/2019	82.00	90.20
09-12-11-204-024	KHAN GOLAM & HASAN LUSY	3150 PACKARD RD	IMP-33281	7/19/2019	82.00	90.20
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	IMP-33782	9/26/2019	82.00	90.20
09-12-04-301-013	W W GRAINGER INC	2915 BOARDWALK DR	IMP-33192	7/19/2019	82.00	90.20
09-09-29-211-023	TURTLE BAY HOLDING COMPANY	326 W LIBERTY ST	IMP-33819	9/26/2019	82.00	90.20
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	IMP-33420	8/17/2019	82.00	90.20
09-09-29-132-009	NATIONAL CITY BANK OF MICHIGAN	101 S MAIN ST	IMP-33739	9/26/2019	82.00	90.20
09-09-29-144-030	312 SMS, LLC	314 S MAIN ST	IMP-33948	10/31/2019	82.00	90.20
09-12-02-208-004	3035 WASHTENAW, LLC	3035 WASHTENAW AV	IMP-33736	9/26/2019	82.00	90.20
09-09-14-100-437	NECC PROPERTY, LLC	2500 GREEN RD	IMP-33394	8/17/2019	82.00	90.20
09-08-25-103-011	WESTGATE ENTERPRISES, L.L.C.	2449 W STADIUM BLV	IMP-33275	7/19/2019	82.00	90.20
09-12-11-207-015	SIMPSON JOHN C	3001 LORRAINE ST	IMP-33802	9/26/2019	82.00	90.20
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	IMP-33400	8/17/2019	82.00	90.20
09-12-02-402-005	DUBY JEFFREY M & DUBY-LISKOVA MARTI	2906 BRANDYWINE DR	IMP-33423	8/17/2019	82.00	90.20
09-09-32-101-005	STATE PACKARD LLC	900 S STATE ST	IMP-33287	7/19/2019	82.00	90.20
09-09-21-105-019	WASHLAND L.L.C.	1635 PLYMOUTH RD	IMP-33908	10/31/2019	82.00	90.20
09-09-22-202-008	COURTYARD SHOPS L.L.C.	1667 PLYMOUTH RD	IMP-32663	6/29/2019	82.00	90.20
09-12-09-301-014	AGREE ANN ARBOR MI, LLC	590 W ELLSWORTH RD	IMP-33768	9/26/2019	82.00	90.20
09-09-29-406-006	WSSA ANN ARBOR MAIN, LLC	327 S MAIN ST	IMP-32617	6/29/2019	82.00	90.20
09-12-04-200-012	HARPER LAURA M REVOCABLE LIVING TR	2200 SOUTH INDUSTRIAL HWY	IMP-33934	10/31/2019	82.00	90.20
09-09-29-406-006	WSSA ANN ARBOR MAIN, LLC	327 S MAIN ST	IMP-33224	7/19/2019	82.00	90.20
09-12-02-204-097	SUMMERS-KNOLLS SCHOOL	2203 PLATT RD	IMP-33937	10/31/2019	82.00	90.20
09-12-02-209-011	FROST PROPERTIES #1-AA, LLC	3330 WASHTENAW AV	IMP-33415	8/17/2019	82.00	90.20
09-12-09-400-035	ANN ARBOR COMMERCE CENTER LLC	3904 VARSITY DR	IMP-33960	10/31/2019	82.00	90.20
09-12-09-400-035	ANN ARBOR COMMERCE CENTER LLC	3904 VARSITY DR	IMP-33777	9/26/2019	82.00	90.20
09-08-25-300-009	F.P.T. ASSOCIATES L.L.C.	3100 W LIBERTY ST	IMP-33917	10/31/2019	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-33754	9/26/2019	82.00	90.20
09-09-14-305-013	FIFTH THIRD CENTER	3389 PLYMOUTH RD	IMP-33731	9/26/2019	82.00	90.20
09-09-28-322-003	311 S STATE, LLC	311 S STATE ST	IMP-33791	9/26/2019	82.00	90.20
09-12-09-200-027	WATERWORKS PLAZA	3131 S STATE ST 1	IMP-33250	7/19/2019	82.00	90.20
09-09-14-400-014	SCG HOTEL INVESTORS HOLDINGS REIT	2300 GREEN RD	IMP-33708	9/26/2019	82.00	90.20
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	IMP-32632	6/29/2019	82.00	90.20
09-12-02-209-011	FROST PROPERTIES #1-AA, LLC	3330 WASHTENAW AV	IMP-33771	9/26/2019	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTRSPH	800 W EISENHOWER PKY	IMP-33256	7/19/2019	82.00	90.20
09-12-03-303-020	BUCCI JOSEPH D & VIRAKHOVSKAYA OLGA	2655 GLADSTONE AV	IMP-33940	10/31/2019	82.00	90.20
09-08-25-102-016	MAPLE VILLAGE SHOPPING CTR	217 N MAPLE RD	IMP-33963	10/31/2019	82.00	90.20
09-09-29-214-049	NEW HOPE BAPTIST CHURCH	218 CHAPIN ST	IMP-32652	6/29/2019	82.00	90.20
09-12-10-111-014	RATLIFF REBECCA TRUST	2962 ST AUBIN AV	IMP-33293	7/19/2019	82.00	90.20
09-12-08-100-055	555 BRIARWOOD ASSOCIATES LLC	555 BRIARWOOD CIR	IMP-33409	8/17/2019	82.00	90.20
09-09-29-108-032	HILLSIDE-LIBERTY TOWN CENTER, LLC	401 E LIBERTY ST	IMP-33920	10/31/2019	82.00	90.20
09-09-29-151-069	KINGSLEY CONDOMINIUMS LLC, A MI	214 W KINGSLEY ST	IMP-33980	10/31/2019	82.00	90.20
<b>Total</b>					<b>15,985.00</b>	<b>17,583.50</b>



07-2020 SCHEDULE A  
FIRE

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
<b>Total</b>					41,856.66	46,042.33

07-2020 SCHEDULE A  
SOLID WASTE

PARCEL	PROPERTY OWNER	ACCOUNT NUMBER	PARCEL ADDRESS	DUE DATE	AMOUNT	AMOUNT + 10%
09-12-11-208-030	S&H 3012, LLC	201368-188538	3012 PACKARD RD	7/29/2019	153.31	168.64
09-12-04-204-017	SOUTH INDUSTRIAL PROPERTIES, LLC	200455-180016	2331 SOUTH INDUSTRIAL HWY	9/30/2019	223.20	245.52
09-09-33-314-004	SOUTH INDUSTRIAL DEV. LLC	200049-144479	1950 SOUTH INDUSTRIAL HWY	8/14/2019	42.84	47.12
09-09-33-202-007	BALTZELL MARTIN & JAN	201504-185513	904 S FOREST AV	8/2/2019	23.00	25.30
09-09-32-233-033	1310 S MAIN, L.L.C.	300060-177726	1310 S MAIN ST 8	8/2/2019	20.00	22.00
09-09-32-230-021	MILLER GLEN TRUST	300054-173965	1054 S MAIN ST	8/2/2019	99.00	108.90
09-09-30-319-001	TOWNIES BREWERY, LLC	201532-186575	2350 W LIBERTY ST	7/29/2019	492.34	541.57
09-09-30-318-016	ARBOR ACE PROPERTIES, LLC	201302-180145	2101 W STADIUM BLV	7/29/2019	489.64	538.60
09-09-29-424-015	401 THOMPSON ANN ARBOR, LLC	201227-169844	401 THOMPSON ST	9/13/2019	1,903.50	2,093.85
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	200875-180537	332 S MAIN ST	8/1/2019	899.84	989.82
09-09-29-400-028	BOUTSIKAKIS PROPERTIES, LLC	201376-176151	609 E WILLIAM ST	8/19/2019	450.25	495.28
09-09-29-400-016	312 S STATE, LLC	200809-173600	302 S STATE ST	9/5/2019	44.04	48.44
09-09-29-400-013	312 S STATE L.L.C.	200608-185176	312 S STATE ST	8/1/2019	11.56	12.72
09-09-29-143-016	THE ASHLEY GROUP, L.L.C.	201551-188803	213 S ASHLEY ST	8/2/2019	163.67	180.04
09-09-29-143-001	224-226 MAIN, LLC	201102-180158	226 S MAIN ST	5/15/2019	156.00	171.60
09-09-29-131-002	113 EAST LIBERTY, LLC	201082-179259	113 E LIBERTY ST	8/2/2019	312.00	343.20
09-09-29-111-038	CHO YOUNG-HO	201487-184766	307 S FIFTH AV	8/2/2019	247.50	272.25
09-09-29-110-002	BELL ARLEN DALE & DAVID S	300049-171123	406 E LIBERTY ST	8/2/2019	99.00	108.90
09-09-25-200-077	WILKINSON ANNE S	300001-150788	1032 GREENHILLS DR	8/2/2019	20.00	22.00
09-09-19-214-028	SPEEDWAY LLC	200025-183906	1300 N MAPLE RD	7/1/2019	27.92	30.71
09-09-18-400-096	BRITT MATTHEW & LATONA LISA M	300032-179438	2172 SPRUCEWAY LA	5/2/2019	10.00	11.00
09-09-15-400-001	SPEEDWAY SUPERAMERICA LLC	201217-183824	2799 PLYMOUTH RD	7/1/2019	41.15	45.26
09-09-15-104-005	JOHNSON AARON & JOHNSON DENNIS &	300065-185640	2772 ASHCOMBE DR	8/2/2019	20.00	22.00
<b>Total</b>					<b>5,949.76</b>	<b>6,544.72</b>