

07-2023
HOUSING
SCHEDULE A

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE#	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-24-405-011	FURRHA RUSHDI	2920 VALLEY DR	2022-34001506	8/5/2022	175.00	192.50
09-09-11-400-014	KARAMI MOHAMMAD AMIN & TALEBPOUR	3469 ASHBURNAM RD	2022-34001297	6/17/2022	175.00	192.50
09-09-14-100-181	LI ZHIHENG	3257 BOLGOS CIR	2023-34000024	8/30/2022	175.00	192.50
09-09-14-100-183	MOHAN SHANKAR N & CHELLAPPA NIRANJA	3255 BOLGOS CIR	2022-34001373	7/22/2022	175.00	192.50
09-09-14-100-312	MAJADLA SAMAH	3024 BOLGOS CIR	2023-34000020	8/30/2022	175.00	192.50
09-09-14-100-392	JOSEPH FAMILY, LLC	3470 BURBANK DR	2022-34001249	6/10/2022	250.00	275.00
09-09-14-100-421	PARK HYO SOON TRUST	3542 BURBANK DR	2023-34000055	8/30/2022	175.00	192.50
09-09-15-101-033	LI LENA LUQIONG & HE RUIXIA	2559 MEADE CT	2022-34001360	7/15/2022	20.00	22.00
09-09-15-101-067	LI LENA LU QIONG	2602 TRAVER BLV	2023-34000271	11/22/2022	233.00	256.30
09-09-15-104-163	WU GENGXIN & SHI SERENA	2708 S SPURWAY DR	2022-34001504	8/5/2022	175.00	192.50
09-09-16-100-025	TSENG GEORGE & SCHUN YEH	2892 LESLIE PARK CIR	2023-34000114	9/13/2022	10.00	11.00
09-09-16-200-066	KAMG MING & TANG MEIQIN	2767 SOUTH KNIGHTSBRIDGE CIR	2023-34000188	10/25/2022	75.00	82.50
09-09-16-200-112	SUN JITAO & SUN RUOYAN	2820 SOUTH KNIGHTSBRIDGE CIR	2022-34001306	6/17/2022	175.00	192.50
09-09-19-405-069	SLAIM DANIEL & PLIPAT NOTTASORN	1133 POMONA RD	2022-34001308	6/17/2022	175.00	192.50
09-09-20-302-075	BERTANG SHAINA	1017 FOUNTAIN ST	2023-34000097	9/6/2022	175.00	192.50
09-09-20-315-022	WESTRATE BRIAN E	625 SPRING ST	2023-34000012	8/19/2022	30.00	33.00
09-09-20-409-001	SAL UNIQUE PROPERTIES, LLC	735 N MAIN ST	2022-34001295	6/17/2022	75.00	82.50
09-09-20-412-020	645 NORTH FOURTH, LLC	645 N FOURTH AV	2023-34000169	9/13/2022	385.00	423.50
09-09-21-308-070	REATH ARIE L	580 KELLOGG ST B	2022-34001269	6/10/2022	175.00	192.50
09-09-21-401-105	MUHAMMAD ZAFARULLAH & ZAFAR GHAZALA	1225 ISLAND DR 104	2022-34001250	6/10/2022	37.00	40.70
09-09-22-201-031	OIKIA HOLDINGS LLC	1771 PLYMOUTH RD 4	2022-34000955	3/24/2022	210.00	231.00
09-09-23-303-009	JOVANOVIC IGOR & KAWAMOTO AKI	1091 GREEN RD	2023-34000103	9/6/2022	175.00	192.50
09-09-23-303-009	JOVANOVIC IGOR & KAWAMOTO AKI	1091 GREEN RD	2023-34000238	11/8/2022	75.00	82.50
09-09-26-204-305	KIM SAE HWAN & JEONG EUN YOUNG	689 SKYNOB	2022-34001477	7/29/2022	175.00	192.50
09-09-26-204-351	DYER STEPHEN & TAMI TU	781 SKYNOB	2023-34000220	11/1/2022	100.00	110.00
09-09-28-200-071	800 FULLER, LLC	800 FULLER ST	2023-34000011	8/19/2022	180.00	198.00
09-09-28-203-001	BURCHELL ROBERT P	407 N INGALLS ST	2023-34000038	8/30/2022	2,275.00	2,502.50
09-09-28-205-005	PALMS ANDREW	718 LAWRENCE ST	2022-34001448	7/22/2022	350.00	385.00
09-09-28-213-009	ANN & INGALLS PROPERTIES	915 E ANN ST	2023-34000189	10/25/2022	105.00	115.50
09-09-28-308-010	1215 HILL HOUSE, LLC	1215 HILL ST	2022-34001303	6/17/2022	295.00	324.50
09-09-28-309-008	715 S FOREST, LLC	715 S FOREST AV	2023-34000264	11/22/2022	5,525.00	6,077.50
09-09-28-311-025	CCSHP ANN ARBOR TWO, LLC	611 EAST UNIVERSITY AV	2023-34000210	11/1/2022	110.00	121.00
09-09-29-136-002	LACY KARYN	503 N FOURTH AV	2022-34001428	7/22/2022	175.00	192.50
09-09-29-137-024	CONTRERA MICHAEL	534 N MAIN ST	2023-34000212	11/1/2022	180.00	198.00
09-09-29-202-005	OSTRANDER RICHARD S & LONNETTE J	203 N SEVENTH ST	2023-34000004	8/19/2022	175.00	192.50
09-09-29-202-007	LACCA VICTOR	215 N SEVENTH ST	2022-34001309	6/17/2022	175.00	192.50
09-09-29-203-011	900 HURON, LLC	900 W HURON ST	2022-34001382	7/22/2022	37.00	40.70
09-09-29-209-022	CHAIKIN STEPHEN	307 S SEVENTH ST	2022-34001476	7/29/2022	175.00	192.50
09-09-29-209-058	CAMAJ GJON P	323 S SEVENTH ST	2023-34000226	11/1/2022	200.00	220.00
09-09-29-302-006	403 WEST LIBERTY, LLC	310 SECOND ST	2023-34000039	8/30/2022	175.00	192.50
09-09-29-314-014	BAYER FRANKO & RENEE	454 S FIRST ST	2023-34000015	8/30/2022	295.00	324.50
09-09-29-412-009	NORTH ARBOR, LLC	510 S MAIN ST	2022-34001384	7/22/2022	85.00	93.50
09-09-29-427-024	BH44555, LLC	445 S FIFTH AV	2022-34001383	7/22/2022	175.00	192.50
09-09-29-432-022	CHAIKIN STEPHEN	327 JOHN ST	2022-34001443	7/22/2022	175.00	192.50
09-09-29-433-009	RWSP PROPERTIES LLC	423 CROSS ST	2022-34001232	6/3/2022	225.00	247.50
09-09-29-436-023	A2 GEDDES PACKARD, LLC	307 PACKARD ST	2023-34000205	10/25/2022	120.00	132.00
09-09-30-103-019	JONES MATTHEW C & PATRICIA P	207 CREST AV	2022-34001415	7/22/2022	175.00	192.50
09-09-30-108-018	MCCONVILLE PATRICK & WELLS AMANDA J	1408 W WASHINGTON ST	2023-34000087	9/6/2022	210.00	231.00
09-09-30-115-006	VINA NICHOLAS L & BUCKLIN ALEXANDRA	1734 ABBOTT AV	2022-34001400	7/22/2022	350.00	385.00
09-09-30-115-006	VINA NICHOLAS L & BUCKLIN ALEXANDRA	1734 ABBOTT AV	2023-34000278	11/22/2022	450.00	495.00
09-09-30-217-004	BOYD CHRISTOPHER	113 FAIRVIEW DR	2022-34001301	6/17/2022	175.00	192.50
09-09-30-217-004	BOYD CHRISTOPHER	113 FAIRVIEW DR	2023-34000251	11/22/2022	75.00	82.50
09-09-30-220-017	LI, MEIZI & TRAN, IVY T	110 ALLEN DR	2023-34000137	9/13/2022	100.00	110.00
09-09-31-208-272	WISNIEWSKI BRIAN J & HEATHER H	2126 PAULINE BLV 201	2023-34000227	11/8/2022	300.00	330.00
09-09-32-201-008	BERLONGIERI JERRY & HUDSON BRITTA	810 W DAVIS AV	2023-34000007	8/19/2022	162.00	178.20
09-09-32-220-008	STADIUM PRESCOTT, LLC	710 W STADIUM BLV	2022-34001480	7/29/2022	175.00	192.50
09-09-32-220-011	GILBERT MARIA K	1310 PRESCOTT AV	2022-34001280	6/10/2022	175.00	192.50
09-09-32-233-030	REICHWEIN JAMES	260 SNYDER AV	2022-34001339	6/24/2022	175.00	192.50
09-09-33-107-005	SAM-SI CORP	800 OXFORD RD	2023-34000179	10/25/2022	380.00	418.00
09-09-33-203-018	833 E UNIVERSITY L.L.C.	833 EAST UNIVERSITY AV	2022-34001368	7/15/2022	290.00	319.00
09-09-33-210-001	PEPPERS OFF CAMPUS HOUSING, LLC	722 MCKINLEY AV	2023-34000089	9/6/2022	175.00	192.50
09-09-33-221-013	PEPPERS APARTMENTS, LLC	1032 VAUGHN ST	2023-34000110	9/13/2022	480.00	528.00
09-09-33-221-018	ROBERTSON CATHERINE & ALWAI LEAHLEY	1004 VAUGHN ST	2023-34000253	11/22/2022	244.00	268.40
09-09-33-223-018	SOUTH FOREST VENTURES, LLC	1010 S FOREST AV	2023-34000245	11/8/2022	75.00	82.50
09-09-33-223-022	A2 1022 S FOREST LLC	1022 S FOREST AV	2022-34001424	7/22/2022	565.00	621.50
09-09-33-228-015	BH1125SF, LLC	1125 S FOREST AV	2022-34001425	7/22/2022	175.00	192.50
09-09-33-232-014	CARLSON MARC & JANET	1215 PACKARD ST	2022-34001246	6/10/2022	100.00	110.00
09-09-33-233-020	CCH DEVELOPMENT COMPANY 2011, LLC	1003 PACKARD ST	2023-34000167	9/13/2022	295.00	324.50
09-09-33-235-009	ANN ARBOR PROPERTY, LLC	1106 S FOREST AV	2023-34000180	10/25/2022	280.00	308.00
09-09-33-235-030	KIM JONG S	1229 PROSPECT ST	2023-34000044	8/30/2022	175.00	192.50
09-09-33-304-003	JBBF, LLC	1325 PACKARD ST	2022-34001468	7/29/2022	350.00	385.00
09-09-33-316-016	PRENTICE PARTNERS OF ANN ARBOR, LLC	830 HENRY ST	2023-34000050	8/30/2022	1,015.00	1,116.50
09-09-33-400-012	GONG GALEN	1810 E STADIUM BLV	2023-34000170	10/6/2022	150.00	165.00

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE#	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-33-428-012	EMERSON LAUREN	1605 E STADIUM BLV	2022-34001290	6/17/2022	150.00	165.00
09-09-33-428-012	EMERSON LAUREN	1605 E STADIUM BLV	2022-34001505	8/5/2022	175.00	192.50
09-09-34-310-013	AV REAL ESTATE, LLC	2170 ST FRANCIS DR	2023-34000269	11/22/2022	120.00	132.00
09-09-34-319-001	AV REAL ESTATE, LLC	2240 ST FRANCIS DR	2023-34000268	11/22/2022	120.00	132.00
09-12-02-321-014	RDZB I, LLC	2885 PARKWOOD AV	2022-34001317	6/17/2022	75.00	82.50
09-12-04-105-020	BERGMANN FRITHYOF	1420 JORN CT	2023-34000085	9/6/2022	90.00	99.00
09-12-04-204-039	HASENAU J JAMES	1315 KENSINGTON DR	2023-34000061	8/30/2022	175.00	192.50
09-12-04-404-046	GRAFSTROM CASSANDRA ROSE	2824 PAGE AV	2022-34001365	7/15/2022	205.00	225.50
09-12-05-205-225	YEE SUEANNE	257 FIELDCREST ST	2023-34000265	11/22/2022	675.00	742.50
09-12-05-303-210	SUN XUAN & ZHANG WEIYA	226 W OAKBROOK DR	2023-34000008	8/19/2022	75.00	82.50
09-12-06-200-045	PAREKH DEVANG H	2250 STEEPLECHASE DR	2023-34000104	9/6/2022	175.00	192.50
09-12-09-104-057	TORO GERMAN R SANCHEZ &	3318 ALPINE DR	2022-34001354	7/11/2022	95.00	104.50
09-12-09-104-079	OZERY SHAMIR D & TAMAR GROSWALD	3274 ALPINE DR	2023-34000275	11/22/2022	152.00	167.20
09-12-09-104-097	YU HANG	3238 ALPINE DR	2023-34000101	9/6/2022	175.00	192.50
09-12-10-203-014	ALLARD KEVIN P	3180 DWIGHT ST	2023-34000093	9/6/2022	175.00	192.50
Total					24,885.00	27,373.50