

9/8/25
CODE ENFORCEMENT
SCHEDULE A

PARCEL	PARCEL OWNER	PARCEL ADDRESS	CASE NUMBER	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-24-409-022	DUNLAP JAMES M	745 ARCHWOOD DR	DCODE22-0016	INV-00139854	3/21/2025	\$37.00	\$40.70
09-08-24-409-022	DUNLAP JAMES M	745 ARCHWOOD DR	DCODE22-0016	INV-00128145	12/15/2024	\$37.00	\$40.70
09-08-24-409-022	DUNLAP JAMES M	745 ARCHWOOD DR	DCODE22-0016	INV-00114172	9/14/2024	\$37.00	\$40.70
09-08-24-409-022	DUNLAP JAMES M	745 ARCHWOOD DR	DCODE22-0016	INV-00102167	6/22/2024	\$37.00	\$40.70
09-08-25-105-005	POSCHEL CURTIS P	2923 SUNNYWOOD DR	VCODE22-0005	INV-00139988	3/21/2025	\$37.00	\$40.70
09-08-25-105-005	POSCHEL CURTIS P	2923 SUNNYWOOD DR	VCODE22-0005	INV-00128181	12/15/2024	\$37.00	\$40.70
09-08-25-105-005	POSCHEL CURTIS P	2923 SUNNYWOOD DR	VCODE22-0005	INV-00114747	9/18/2024	\$37.00	\$40.70
09-08-25-105-005	POSCHEL CURTIS P	2923 SUNNYWOOD DR	VCODE22-0005	INV-00102156	6/22/2024	\$37.00	\$40.70
09-08-25-404-161	ONDO ROBERT P	507 LIBERTY POINTE DR	VB-000015-2022	INV-00102109	6/22/2024	\$37.00	\$40.70
09-09-10-401-002	BRE NIXON RD ASSOCIATES LLC	3380 NIXON RD	DCODE22-0019	INV-00096348	5/17/2024	\$37.00	\$40.70
09-09-14-300-054	RAD FAMILY TRUST	2027 GEORGETOWN BLVD	VCODE24-0010	INV-00139251	3/14/2025	\$37.00	\$40.70
09-09-19-400-001	MCCLARY KEITH	1115 WINES DR	VCODE22-0011	INV-00129108	12/20/2024	\$37.00	\$40.70
09-09-19-400-001	MCCLARY KEITH	1115 WINES DR	VCODE22-0011	INV-00117221	10/5/2024	\$37.00	\$40.70
09-09-19-400-001	MCCLARY KEITH	1115 WINES DR	VCODE22-0011	INV-00102043	6/22/2024	\$37.00	\$40.70
09-09-19-320-004	SHIPMAN TIMOTHY M	2024 MILLER AVE	HCODE25-0029	INV-00144175	4/20/2025	\$185.00	\$203.50
09-09-20-400-001	SHOREVIEW ASSOC LTD	400 KELLOGG ST	HCODE24-0077	INV-00142972	4/12/2025	\$270.00	\$297.00
09-09-20-409-014	WIC 600 DE LLC	124 FELCH ST	VCODE23-0002	INV-00128157	12/15/2024	\$37.00	\$40.70
09-09-20-409-014	WIC 600 DE LLC	124 FELCH ST	VCODE23-0002	INV-00114467	9/15/2024	\$37.00	\$40.70
09-09-21-205-032	VIROJANAVAT JUSTIN & CHRISTINA DIAN	1713 PONTIAC ST	VCODE23-0020	INV-00135428	2/14/2025	\$37.00	\$40.70
09-09-21-205-032	VIROJANAVAT JUSTIN & CHRISTINA DIAN	1713 PONTIAC ST	VCODE23-0020	INV-00123989	11/17/2024	\$37.00	\$40.70
09-09-21-205-032	VIROJANAVAT JUSTIN & CHRISTINA DIAN	1713 PONTIAC ST	VCODE23-0020	INV-00109795	8/16/2024	\$37.00	\$40.70
09-09-21-205-032	VIROJANAVAT JUSTIN & CHRISTINA DIAN	1713 PONTIAC ST	VCODE23-0020	INV-00097003	5/22/2024	\$37.00	\$40.70
09-09-29-214-001	RENTALS INC	438 W HURON ST	DCODE22-0021	INV-00023926	11/20/2022	\$150.00	\$165.00
09-09-29-110-001	BELL ARLEN DALE & DAVID S	410 E LIBERTY ST	HCODE22-0028	INV-00021667	11/5/2022	\$330.00	\$363.00
09-09-29-111-038	CHO FAMILY JOINT TRUST	307 S FIFTH AV	DCODE22-0037	INV-00147649	5/16/2025	\$640.00	\$704.00
09-09-29-327-014	FISHER JAMES	602 FIFTH ST	HCODE23-0044	INV-00047016	6/21/2023	\$90.00	\$99.00
09-09-29-400-014	GROVES STATE STREET, LLC	308 S STATE ST	BCODE23-0011	INV-00088777	3/27/2024	\$90.00	\$99.00
09-09-30-206-001	CHARLTON A SQUARE, LLC	2042 CHARLTON AV	HCODE24-0104	INV-00141788	4/4/2025	\$150.00	\$165.00
09-09-29-402-011	BELL ARLEN DALE & DAVID S	307 S DIVISION ST	HC-000014-2022	INV-00023022	11/16/2022	\$90.00	\$99.00
09-09-30-410-013	PETRESCU OCTAVIAN & MIHON ELEANA TR	805 MT VERNON AV	VCODE22-0007	INV-00148803	5/23/2025	\$37.00	\$40.70
09-09-30-410-013	PETRESCU OCTAVIAN & MIHON ELEANA TR	805 MT VERNON AV	VCODE22-0007	INV-00135129	2/12/2025	\$37.00	\$40.70
09-09-30-410-013	PETRESCU OCTAVIAN & MIHON ELEANA TR	805 MT VERNON AV	VCODE22-0007	INV-00108151	8/4/2024	\$115.00	\$126.50
09-09-32-229-026	1006 S MAIN STREET, LLC	1006 S MAIN ST	DCODE22-0035	INV-00028697	1/1/2023	\$520.00	\$572.00
09-09-33-410-010	VANDENBERG MICHAEL &	1815 PACKARD ST	VCODE23-0025	INV-00088015	3/22/2024	\$62.00	\$68.20
09-12-02-311-017	1701 HOMES LLC	2524 ELMWOOD AV	VCODE23-0007	INV-00135341	2/13/2025	\$37.00	\$40.70
09-12-02-311-017	1701 HOMES LLC	2524 ELMWOOD AV	VCODE23-0007	INV-00124219	11/20/2024	\$37.00	\$40.70
09-12-02-104-002	U.S. 23 LODGE L.L.C.	3750 WASHTENAW AV	DCODE24-0030	INV-00141558	4/3/2025	\$37.00	\$40.70
09-12-02-104-002	U.S. 23 LODGE L.L.C.	3750 WASHTENAW AV	HC-000035-2022	INV-00021017	10/29/2022	\$60.00	\$66.00
09-12-02-104-002	U.S. 23 LODGE L.L.C.	3750 WASHTENAW AV	HC-000035-2022	INV-00021016	10/29/2022	\$580.00	\$638.00
09-12-03-403-060	NOWAK ANDREW B	34 REVERE CT	HCODE22-0029	INV-00022020	11/11/2022	\$330.00	\$363.00
09-12-03-407-023	HAWLEY JOHN B & KUNOFF KIMBERLY REI	2759 CUMBERLAND AV	HCODE25-0020	INV-00142424	4/9/2025	\$90.00	\$99.00
09-12-04-105-001	DAS SUNIL K & SHIBANI & DAS SUJIT	1383 HARPST ST	HCODE23-0107	INV-00139190	3/14/2025	\$37.00	\$40.70

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09-12-04-105-001	DAS SUNIL K & SHIBANI & DAS SUJIT	1383 HARPST ST	HCODE23-0107	INV-00129768	12/25/2024	\$37.00	\$40.70
09-12-04-105-001	DAS SUNIL K & SHIBANI & DAS SUJIT	1383 HARPST ST	HCODE23-0107	INV-00119138	10/18/2024	\$499.00	\$548.90
09-12-02-319-023	2824 WHITEWOOD STREET, LLC	2824 WHITEWOOD ST	DCODE24-0018	INV-00140080	3/22/2025	\$37.00	\$40.70
09-12-02-319-023	2824 WHITEWOOD STREET, LLC	2824 WHITEWOOD ST	DCODE24-0018	INV-00128167	12/15/2024	\$37.00	\$40.70
09-12-02-319-023	2824 WHITEWOOD STREET, LLC	2824 WHITEWOOD ST	DCODE24-0018	INV-00114818	9/19/2024	\$37.00	\$40.70
09-12-02-319-023	2824 WHITEWOOD STREET, LLC	2824 WHITEWOOD ST	DCODE24-0018	INV-00102540	6/27/2024	\$37.00	\$40.70
09-12-02-319-023	2824 WHITEWOOD STREET, LLC	2824 WHITEWOOD ST	DCODE24-0018	INV-00101912	6/21/2024	\$25.00	\$27.50
09-12-05-400-038	VA7 HARBOR HOUSE, LLC	101 HARBOR WAY	HCODE25-0028	INV-00149831	5/30/2025	\$150.00	\$165.00
09-12-05-400-038	VA7 HARBOR HOUSE, LLC	101 HARBOR WAY	HCODE24-0114	INV-00123872	11/17/2024	\$60.00	\$66.00
09-12-06-112-001	SUITER THOMAS & MICHELLE	2351 DELAWARE DR	VCODE23-0015	INV-00075112	12/17/2023	\$37.00	\$40.70
09-12-06-112-001	SUITER THOMAS & MICHELLE	2351 DELAWARE DR	VCODE23-0015	INV-00063609	10/1/2023	\$37.00	\$40.70
09-12-10-304-098	LOCKWOOD OF ANN ARBOR LIMITED DIVID	2195 E ELLSWORTH RD	DCODE25-0007	INV-00142357	4/9/2025	\$90.00	\$99.00
09-12-09-400-030	PHEASANT RUN APARTMENTS MI LLC	3551 PHEASANT RUN CIR	DCODE25-0015	INV-00142327	4/9/2025	\$90.00	\$99.00
09-12-10-303-021	HUNTER MARY KATHRYN	2111 CHAMPAGNE DR	VCODE24-0015	INV-00148885	5/24/2025	\$37.00	\$40.70
09-12-10-303-021	HUNTER MARY KATHRYN	2111 CHAMPAGNE DR	VCODE24-0015	INV-00135340	2/13/2025	\$99.00	\$108.90
09-12-11-204-025	GREYFORT 3140, LLC	3148 PACKARD RD	BCODE22-2018	INV-00020800	10/27/2022	\$330.00	\$363.00
						\$6,353.00	\$6,988.30