

4/7/26
HOUSING AND 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-00152061	6/14/2025	\$37.00	\$40.70
09-08-25-105-005	POSCHER CURTIS P	2923 SUNNYWOOD DR	VCODE22-0005	INV-00153136	6/22/2025	\$37.00	\$40.70
09-08-25-105-005	POSCHER CURTIS P	2923 SUNNYWOOD DR	VCODE22-0005	INV-00164478	9/17/2025	\$37.00	\$40.70
09-09-14-212-031	LAI SHIRLEY TAK YAN	3340 BLUETT DR	VCODE25-0003	INV-00152201	6/15/2025	\$99.00	\$108.90
09-09-14-300-046	LAI SHIRLEY TAK YAN	2317 GEORGETOWN BLVD	VCODE25-0005	INV-00152242	6/15/2025	\$99.00	\$108.90
09-09-19-301-019	KRAUTMANIS KRISTINA	1019 HASPER DR	VCODE25-0004	INV-00152249	6/15/2025	\$99.00	\$108.90
09-09-20-404-014	JAMES L CRAWFORD	220 SUNSET RD	CR23-5020	INV-00154979	7/9/2025	\$60.00	\$66.00
09-09-20-404-014	JAMES L CRAWFORD	220 SUNSET RD	CR23-5020	INV-00154980	7/9/2025	\$100.00	\$110.00
09-09-20-404-014	JAMES L CRAWFORD	220 SUNSET RD	CR23-5020	INV-00154981	7/9/2025	\$100.00	\$110.00
09-09-29-207-003	FISHER BARTHOLOMEW, FISHER JANICE	903 W HURON ST	BCODE23-0024	INV-00151916	6/13/2025	\$460.00	\$506.00
09-09-29-318-007	TRAMONTINS FAMILY TRUST	524 SECOND ST	CR25-1574	INV-00160595	8/21/2025	\$350.00	\$385.00
09-09-29-318-007	TRAMONTINS FAMILY TRUST	524 SECOND ST	CR25-1574	INV-00160596	8/21/2025	\$150.00	\$165.00
09-09-29-401-237	TOMOZAWA PETER & LEDUC DONNA	555 E WILLIAM ST 19J	CR24-2537	INV-00156655	7/23/2025	\$90.00	\$99.00
09-09-29-401-237	TOMOZAWA PETER & LEDUC DONNA	555 E WILLIAM ST 19J	CR24-2537	INV-00156656	7/23/2025	\$100.00	\$110.00
09-09-31-107-048	HOLMES CHRISTINE	826 MT PLEASANT AV	VCODE23-0005	INV-00152297	6/15/2025	\$37.00	\$40.70
09-09-31-107-048	HOLMES CHRISTINE	826 MT PLEASANT AV	VCODE23-0005	INV-00164532	9/17/2025	\$37.00	\$40.70
09-09-32-204-017	R L GILPIN PROPERTIES, LLC	838 S MAIN ST	CR25-1703	INV-00150518	6/4/2025	\$100.00	\$110.00
09-09-32-220-002	FENECH MEGAN	1305 HUTCHINS AV	CR25-2763	INV-00158173	8/2/2025	\$175.00	\$192.50
09-09-34-411-004	HSIEH CHARLES	1798 GLENWOOD RD	DCODE24-0024	INV-00152198	6/15/2025	\$37.00	\$40.70
09-09-34-411-004	HSIEH CHARLES	1798 GLENWOOD RD	DCODE24-0024	INV-00164530	9/17/2025	\$37.00	\$40.70
09-12-02-104-002	U.S. 23 LODGE L.L.C.	3750 WASHTENAW AV	DCODE24-0030	INV-00153140	6/22/2025	\$37.00	\$40.70
09-12-02-104-002	U.S. 23 LODGE L.L.C.	3750 WASHTENAW AV	DCODE24-0030	INV-00159536	8/15/2025	\$37.00	\$40.70
09-12-02-104-002	U.S. 23 LODGE L.L.C.	3750 WASHTENAW AV	DCODE24-0030	INV-00164469	9/17/2025	\$37.00	\$40.70
09-12-02-311-017	LI HUIMIN & HU GUOCHAI	2524 ELMWOOD AV	VCODE23-0007	INV-00159551	8/15/2025	\$37.00	\$40.70
09-12-04-118-016	RATLIFF JAMES A & STEFANIE	1482 HARPST ST	CR25-2736	INV-00158168	8/2/2025	\$175.00	\$192.50
09-12-09-201-007	ANN ARBOR SOUTH HOSPITALITY, LLC	925 VICTORS WAY	HCODE25-0019	INV-00151598	6/12/2025	\$90.00	\$99.00
09-12-10-107-021	DIFRANCO DANTE	3335 SPRINGBROOK AV	CR25-3839	INV-00161201	8/24/2025	\$150.00	\$165.00
09-12-10-109-017	HSIEH CHARLES & HSIEH CHEN-OI	3416 PLATT RD	DCODE24-0025	INV-00164519	9/17/2025	\$37.00	\$40.70
Total						\$2,841.00	\$3,125.10