

07-2021 SCHEDULE A
SOLID WASTE

PARCEL	PROPERTY OWNER	Service Address	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-25-103-011	WESTGATE ENTERPRISES, L.L.C.	2570 JACKSON AVE	200619-191523	4/24/2020	40.80	44.88
09-08-25-404-105	SIDDIQUI SABINA	609 LIBERTY POINTE DR	300075-192093	7/31/2020	79.46	87.41
09-09-15-104-005	MAAIEH MOHAMMED	2772 ASHCOMBE DR	300065-185640	8/19/2020	22.98	25.28
09-09-25-200-077	WILKINSON ANNE S	1032 GREENHILLS DR	300001-150788	7/31/2020	21.00	23.10
09-09-26-204-252	BAEZ LUISA GARRIDO	745 WATERSEEDGE	300009-150918	7/20/2020	18.68	20.55
09-09-28-223-008	ANN ARBOR GOODMAN, LLC	209 S STATE ST	201127-167039	7/31/2020	1,176.00	1,293.60
09-09-28-312-005	S. UNIVERSITY PROPERTIES	1101 S UNIVERSITY AVE	300072-165744	7/31/2020	2,940.00	3,234.00
09-09-28-322-012	SRK INVESTMENTS LLC	715 N UNIVERSITY AVE	200855-164397	7/31/2020	31.22	34.34
09-09-29-110-002	BELL ARLEN DALE & DAVID S	406 E LIBERTY	300049-171123	7/31/2020	114.00	125.40
09-09-29-111-038	CHO YOUNG-HO	307 S FIFTH AVE	201487-184766	5/1/2020	231.17	254.29
09-09-29-128-006	LIBERTY STREET PARTNERS LLC	209/211 E LIBERTY ST	201112-167024	7/31/2020	700.00	770.00
09-09-29-130-005	301 SMS, LLC	301 S MAIN ST	201103-173985	7/20/2020	653.34	718.67
09-09-29-131-002	113 EAST LIBERTY, LLC	113 E LIBERTY ST	201082-179259	7/31/2020	350.00	385.00
09-09-29-131-013	SHAFFRAN COMPANIES, LTD	114 E WASHINGTON	200998-165726	7/31/2020	798.72	878.59
09-09-29-138-014	519 N MAIN LLC	521 S MAIN ST	200909-164567	8/31/2020	106.43	117.07
09-09-29-143-019	118 WEST LIBERTY LLC	118 W LIBERTY	201256-170800	7/31/2020	588.00	646.80
09-09-29-143-024	COOPERATIVE INVESTMENTS, L.L.C.	209 S ASHLEY ST	201551-188803	7/31/2020	250.99	276.09
09-09-29-212-001	THREE OAKS GROUP, LLC	221 W LIBERTY ST	201140-185032	8/21/2020	12.44	13.68
09-09-29-400-008	322 SOUTH STATE L.L.C.	322 S STATE ST	200817-186512	7/31/2020	36.21	39.83
09-09-29-400-008	322 SOUTH STATE L.L.C.	324 S STATE ST	200805-163361	7/31/2020	747.19	821.91
09-09-29-412-011	MAIN & JEFFERSON, LLC	500 S MAIN ST	201197-168064	5/1/2020	57.63	63.39
09-09-30-309-029	WALEWSKI JOSEPH	2044 LIBERTY HEIGHTS	300074-191708	7/31/2020	26.31	28.94
09-09-30-318-016	ARBOR ACE PROPERTIES, LLC	2141 W STADIUM BLVD	200667-183439	2/10/2020	26.40	29.04
09-09-30-319-015	611 S MILLER, LLC	611 S MAPLE RD	200625-160862	7/31/2020	939.81	1,033.79
09-09-31-208-032	WALTHAM, LLC	1915 FEDERAL BLVD	201389-176365	7/31/2020	280.80	308.88
09-09-32-100-002	LOY DENNIS & DIANNE	812 S STATE ST	201108-167020	7/31/2020	350.00	385.00
09-09-32-230-021	MILLER GLEN TRUST	1054 S MAIN ST	300054-173965	7/31/2020	114.00	125.40
09-09-32-233-033	1310 S MAIN, L.L.C.	1310 S MAIN ST	300060-177726	7/31/2020	21.00	23.10
09-09-33-202-007	BALTZELL MARTIN & JAN	904 S FOREST	201504-185513	7/31/2020	72.00	79.20
09-12-04-105-032	SIH SHOW LAM LEE	2016 PACKARD RD	200926-164632	9/30/2020	168.00	184.80
09-12-05-302-003	MERVYN'S M-0211	980 W EISENHOWER PKWY	201521-187926	9/2/2020	80.47	88.52
09-12-05-303-254	VESPER WOODLAND MEWS LLC	350 ROLLING MEADOWS DR	300053-172983	7/31/2020	93.25	102.58
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER RD	201579-192534	9/21/2020	91.00	100.10
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER	200695-191523	7/31/2020	678.40	746.24
09-12-09-301-011	3995 RESEARCHPARK DRIVE, LLC	3995 RESEARCH PARK DR	200783-162090	5/22/2020	66.00	72.60
09-12-09-400-035	ANN ARBOR COMMERCE CENTER LLC	3928 VARSITY DR	200239-144673	7/31/2020	215.65	237.22
09-12-10-303-200	WINDSONG LIMITED DIVIDEND HOUSING	3021 VALENCIA CIR	300066-187753	7/31/2020	72.25	79.48
09-12-11-204-026	GREYFORT3140 LLC	3140 PACKARD RD	200531-160027	7/31/2020	660.96	727.06
Total					12,932.56	14,225.82