

07-2022
WATER
SCHEDULE A

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	ACCOUNT #	DUE DATE	AMOUNT	AMOUNT + 10%
09-12-11-401-012	CALVIN JOHN ERIC & HOAVINE	3213 MONUMENT DR	526037-193154	7/15/2021	291.04	320.14
09-12-11-208-023	CARTMAN PAUL D	PLATT RD VACANT	526439-159741	7/15/2021	29.02	31.92
09-12-11-208-014	PREKETES PROPERTIES LLC	3016 PACKARD RD	526172-165292	7/15/2021	238.11	261.92
09-12-11-207-015	SIMPSON JOHN C	3001 LORRAINE ST	525837-163016	7/15/2021	518.24	570.06
09-12-11-205-048	CHIPARUS CONSTANTIN & LUCIA	3431 CREEK DR	525202-178279	7/15/2021	222.48	244.73
09-12-11-205-034	PATEL INVESTMENT COMPANY, LLC	3491 CREEK DR	525210-194271	7/15/2021	84.84	93.32
09-12-11-205-023	SAXTON WILLIAM & THELMA	3331 CREEK DR	525188-125817	7/15/2021	221.24	243.36
09-12-11-204-032	MASHNI BARBARA J TRUST	3186 PACKARD RD	526205-176894	7/15/2021	78.75	86.62
09-12-11-204-031	MASHNI BARBARA J TRUST	3180 PACKARD RD	526203-176893	7/15/2021	949.30	1,044.23
09-12-11-204-031	MASHNI BARBARA J TRUST	3180 PACKARD RD	526204-176894	7/15/2021	270.12	297.13
09-12-11-204-004	3130 PACKARD, LLC	3130 PACKARD RD	526188-182847	7/15/2021	244.57	269.03
09-12-11-201-034	COLEMAN SANDRA & EBERSOLE CARRIE A	3191 LA SALLE DR	525732-180780	7/15/2021	94.20	103.62
09-12-11-201-025	ZAHN FAMILY TRUST	3240 PACKARD RD	526212-182744	7/15/2021	104.87	115.36
09-12-11-101-018	COATNEY STEVEN B	3446 CHARING CROSS RD	525089-125717	7/15/2021	818.07	899.88
09-12-10-400-036	HOGAN CECIL JR	3822 PLATT RD	526507-172319	7/15/2021	250.43	275.47
09-12-10-304-013	RIAL JOHN & AMANDA	7 JAY LEE CT	525682-139374	7/15/2021	309.94	340.93
09-12-10-303-096	LEWIS MICHAEL & LEWIS SUZANNE	2161 HEMLOCK DR	525631-169222	7/15/2021	288.28	317.11
09-12-10-303-071	CARTMAN PAUL D JR	4 FAUST CT	525423-171899	7/15/2021	498.12	547.93
09-12-10-303-067	CARTMAN PAUL D JR	12 FAUST CT	525431-167131	7/15/2021	219.80	241.78
09-12-10-303-030	IT HARDLY MATTERS, LLC	11 ENGLEWOOD CT	525412-174463	7/15/2021	236.27	259.90
09-12-10-303-021	HUNTER MARY KATHRYN	2111 CHAMPAGNE DR	525042-125668	7/15/2021	390.34	429.37
09-12-10-302-076	CARTER MONICA D	5 BURLINGAME CT	524903-176924	7/15/2021	508.78	559.66
09-12-10-302-072	JENSEN ANGELA KAY	2112 CHAMPAGNE DR	525043-190568	7/15/2021	662.79	729.07
09-12-10-302-040	JOHNSON KAREN E	2150 CHAMPAGNE DR	525059-170115	7/15/2021	272.83	300.11
09-12-10-302-027	FERENCZY TED	13 W EDEN CT	525293-155500	7/15/2021	85.35	93.88
09-12-10-302-010	BURROUGHS JOYCE M	17 BLAIN CT	524788-186771	7/15/2021	309.32	340.25
09-12-10-301-034	USMAN ALI	2156 E EDEN CT	525278-189401	7/15/2021	613.41	674.75
09-12-10-301-033	YPF16, LLC	2158 E EDEN CT	525280-145436	8/12/2021	1,078.04	1,185.84
09-12-10-301-022	PESKO CHRISTOPHER J	7 KILBRENNAN CT	525706-191396	7/15/2021	254.45	279.90
09-12-10-301-016	CARTMAN PAUL D (JR)	2156 HEMLOCK DR	525627-173958	7/15/2021	301.22	331.34
09-12-10-301-008	MELESSE TOJO	2178 HEMLOCK DR	525646-191282	4/22/2021	84.74	93.21
09-12-10-301-004	HO ESTHER LING-YU	2186 HEMLOCK DR	525654-172161	7/15/2021	394.89	434.38
09-12-10-301-002	GUETZKOW MICHAEL P TRUST	2190 HEMLOCK DR	525658-176316	7/15/2021	511.84	563.02
09-12-10-204-012	VANALSTYNE L & HEATHER A	3185 DWIGHT ST	529361-193531	7/15/2021	328.54	361.39
09-12-10-117-010	CAUFIELD PAGE W SR, & CAUFIELD PAGE	3125 WOODMANOR CT	524638-188364	6/3/2021	107.28	118.01
09-12-10-114-013	MORSE K VERNELL	3181 CARDINAL AV	524992-134903	7/15/2021	280.71	308.78
09-12-10-114-006	WAXMAN JOSEPH J	2890 BUTTERNUT ST	524925-125545	8/27/2021	685.53	754.08
09-12-10-112-007	COMPTON MARK & MCGINNIS JESSICA	2940 BUTTERNUT ST	524929-154210	7/15/2021	271.66	298.83
09-12-10-111-031	BRAR BAVNEET S	3108 ROSEDALE ST	526594-192081	6/17/2021	142.25	156.48
09-12-10-111-031	BRAR BAVNEET S	3108 ROSEDALE ST	526594-194512	7/22/2021	55.13	60.64
09-12-10-110-021	WILSON WM & ARVILLA	3167 ROSEDALE ST	526604-191493	7/15/2021	518.25	570.08
09-12-10-110-003	RABIAH SABAH	3166 PLATT RD	526442-176841	7/15/2021	382.34	420.57
09-12-10-108-016	POISSON ZACHARY ALFRED	3267 ROSEDALE ST	526616-189232	7/15/2021	43.42	47.76
09-12-10-108-004	PMZ TECHNOLOGY INC	3304 PLATT RD	526462-173718	7/15/2021	292.95	322.24
09-12-10-104-001	KASHAM MUAYAD JAMIL	2887 SHARON DR	526669-190848	7/15/2021	80.42	88.46
09-12-10-103-005	SCHOEN TODD P	2835 MARSHALL ST	525974-158623	7/15/2021	645.71	710.28
09-12-10-102-031	SHOWCASE INVESTMENTS II, LLC	2906 MARSHALL ST	525992-176929	7/15/2021	737.87	811.66
09-12-10-102-007	SNYDER REBECCA & MARTIN KRISTIN	2869 VERLE AV	526912-177748	7/15/2021	310.28	341.31
09-12-09-201-010	PH ANN ARBOR HOTEL OWNER, LLC	3285 BOARDWALK DR	522377-122953	7/8/2021	1,912.38	2,103.62
09-12-09-104-116	GEORGETOWN COUNTRY CLUB	1365 KING GEORGE BLV	523499-124091	7/9/2021	39.93	43.92
09-12-09-102-054	CAMPBELL BIRUM G IV & EMILY K	3229 LOCKRIDGE DR	523558-186433	7/9/2021	913.97	1,005.37
09-12-09-102-041	GREKIN ROGER J, & LINDA &	3216 FARMBROOK CT	522937-174638	7/9/2021	2,040.12	2,244.13
09-12-09-100-023	JOHNSON ALEX C REVOCABLE TRUST	2911 BIRCH HOLLOW DR	522332-145998	7/9/2021	157.40	173.14
09-12-08-200-025	AMFP IV SIGNATURE CLUB, LLC	3055 SIGNATURE BLV	502100-134214	7/22/2021	2,814.06	3,095.47
09-12-08-100-069	FEDERATED RETAIL HOLDINGS	700 BRIARWOOD CIR	500257-186876	7/22/2021	90.85	99.94
09-12-08-100-069	FEDERATED RETAIL HOLDINGS	700 BRIARWOOD CIR	500278-188631	7/22/2021	121.35	133.48
09-12-08-100-069	FEDERATED RETAIL HOLDINGS	700 BRIARWOOD CIR	531409-191934	7/22/2021	488.54	537.39
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	500201-171005	5/7/2021	61.97	68.17
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	500205-100191	7/22/2021	4,159.31	4,575.24
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	500207-192572	7/22/2021	1,904.34	2,094.77
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	500251-191245	6/3/2021	39.63	43.59
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	500273-189766	7/22/2021	248.90	273.79
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	528191-190739	7/22/2021	78.83	86.71
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	500311-188816	7/22/2021	142.64	156.90
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	528099-134111	7/22/2021	327.74	360.51
09-12-08-100-064	MALL AT BRIARWOOD, LLC	3010 S STATE ST	524386-185113	7/29/2021	94.24	103.66
09-12-08-100-064	MALL AT BRIARWOOD, LLC	3010 S STATE ST	524385-185113	7/29/2021	3,494.03	3,843.43
09-12-06-200-007	BROWN JERRY M & EVELYN &	2015 YEOMAN CT	504984-153229	7/29/2021	490.44	539.48
09-12-05-400-014	MADISON HVC, LLC	S STATE ST VACANT	524375-168730	7/9/2021	99.24	109.16
09-12-05-304-011	JAG MAIN, LLC	S MAIN ST VACANT	530077-153905	7/22/2021	39.30	43.23
09-12-05-203-135	JOHN CASEY, JR PROPERTIES LLC	2092 S MAIN ST	501376-101415	7/22/2021	23.69	26.06
09-12-05-100-081	MICHOS DEMETRIOS, GEORGE MICHOS N &	S STATE ST	532095-148152	7/22/2021	71.40	78.54

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09-12-05-100-080	MICHOS DEMETRIOS, GEORGE MICHOS N &	S STATE ST	532094-148152	7/22/2021	71.40	78.54
09-12-05-100-072	PEFT DEVELOPMENT, LLC	37 VALHALLA DR	529448-150655	7/22/2021	102.44	112.68
09-12-05-100-014	PEFT DEVELOPMENT, LLC	84 VALHALLA DR	502231-191130	7/22/2021	98.54	108.39
09-12-05-100-008	EUGENE, LLC	89 GOLFVIEW LA	505720-170677	8/5/2021	719.42	791.36
09-12-04-409-004	WEINTRAUB ALAN & MARLENE	2880 E EISENHOWER PKY	522759-179770	7/9/2021	357.28	393.01
09-12-04-408-019	JONES MIRANDA MICHELE	1400 KING GEORGE BLV	523510-103796	7/9/2021	247.37	272.11
09-12-04-407-005	FAUST LISA	2868 PAGE AV	524008-124607	6/3/2021	75.79	83.37
09-12-04-405-006	ROBY THEODORE	1387 ESCH CT	522880-194287	7/9/2021	83.06	91.37
09-12-04-400-005	HUFF ESTELLA	2550 ESCH AV	522851-123436	7/9/2021	1,406.39	1,547.03
09-12-04-204-012	YSPLS, LLC	1240 JEWETT AV	523278-194369	7/9/2021	119.77	131.75
09-12-04-204-002	SNYDER DAVID ALAN	1332 JEWETT AV	523290-123881	7/9/2021	1,186.83	1,305.51
09-12-04-119-003	2111 PACKARD PROJECT, LLC	2111 PACKARD ST	523875-194279	7/9/2021	629.49	692.44
09-12-04-118-024	CHINCHILLA HEATHER & LOGAN CHRISTOP	1412 HARPST ST	523075-123662	7/9/2021	374.52	411.97
09-12-04-117-023	RUSSELL JEANETTE D &	1436 ROSEWOOD ST	524247-124849	7/9/2021	814.41	895.85
09-12-04-116-015	PETROSKI MARTHA J	2326 PACKARD ST	523897-124495	7/9/2021	272.15	299.36
09-12-04-108-007	POWERS JEANETTE	2018 CARHART AV	520550-121093	9/30/2021	1,758.29	1,934.12
09-12-04-107-014	TASAWAR AMBREEN	1905 ANDERSON AV	522270-182776	9/16/2021	82.92	91.21
09-12-03-407-004	WEAVER TEENA JO	2808 BEACON HILL ST	524710-170469	7/15/2021	261.36	287.50
09-12-03-403-037	BARNES MICHELLE	2731 HAMPSHIRE RD	525599-193458	7/15/2021	272.14	299.35
09-12-03-403-012	CURTIS JENNIFER L & THOMAS M	2521 HAMPSHIRE RD	525559-184983	7/15/2021	697.55	767.30
09-12-03-401-042	BECK SHANE & BECK BRANDI RAE	2608 BEACON HILL ST	524689-179659	5/21/2021	20.90	22.99
09-12-03-309-030	SAKSTRUP CYNDR	2905 SHADY LA	528867-145321	7/9/2021	280.43	308.47
09-12-03-309-027	COURY JOSEPH & DEBBIE	2978 SHADY LA	528882-195078	8/26/2021	18.07	19.88
09-12-03-309-005	LOCKE DUANE R	2620 PACKARD RD	523933-124531	7/9/2021	107.86	118.65
09-12-03-305-017	RODRIGUEZ JOE & WINIFRED	2951 KIMBERLEY RD	523460-124052	8/26/2021	274.09	301.50
09-12-03-300-006	NORTON JOHN & ALEXANDRA	2820 KIMBERLEY RD	523445-124037	7/9/2021	212.24	233.46
09-12-02-408-069	DANNEMILLER DAVID S	3681 ELI DR	525346-125979	7/15/2021	71.40	78.54
09-12-02-401-031	BARIS ABDURRAHMAN	3553 TERHUNE RD	526770-127441	7/15/2021	107.36	118.10
09-12-02-323-019	DELOSH HONGMEI	3175 PACKARD RD	526199-126863	7/15/2021	232.22	255.44
09-12-02-323-016	CAMPBELL CHRISTOPHER R &	2905 MAPLEWOOD AV	525966-176137	7/15/2021	278.79	306.67
09-12-02-321-003	TRUXALL EUGENE JR	2886 FERNWOOD AV	525467-126106	7/15/2021	221.78	243.96
09-12-02-314-008	HOARD LAURA WILLIAMS	2681 MAPLEWOOD AV	525937-189426	7/15/2021	435.78	479.36
09-12-02-311-009	DECOLA MICHAEL JOHANNES	2537 PLATT RD	526408-136576	7/15/2021	451.70	496.87
09-12-02-301-009	ZIOLKOWSKI ALEXANDER PAUL	3345 EDGEWOOD DR	525326-192292	7/15/2021	328.84	361.72
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	531300-173971	7/27/2021	640.94	705.03
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	531302-173971	7/27/2021	1,899.13	2,089.04
09-12-02-200-022	TAYMOUR KAMIRAN & CAROLINE	2084 CHALMERS DR	520593-143105	9/30/2021	418.49	460.34
09-12-02-103-009	BELL PATRICIA	2292 YOST BLV	527086-154897	7/27/2021	283.05	311.36
09-12-02-102-005	PESKO CHRISTOPHER	2310 PINECREST AV	526330-191517	7/15/2021	874.12	961.53
09-09-35-400-054	FDHE, LLC	3850 E HURON RIVER DR	530397-185366	9/30/2021	12.49	13.74
09-09-35-200-005	FISHER DAN & SHARI L	3100 HUNTING VALLEY RD	521196-170731	9/30/2021	828.76	911.64
09-09-35-102-001	MASON CONRAD & MARJORIE TRUST	3636 RIVERSIDE DR	529645-148521	9/30/2021	346.57	381.23
09-09-34-414-002	BEILEIN JOHN P & KATHLEEN M	2701 KENILWORTH DR	521285-155210	9/30/2021	621.26	683.39
09-09-34-413-018	AHMED ZAYD & MALAIYANDI VIBA TRUST	2702 KENILWORTH DR	521286-191543	9/30/2021	3,251.84	3,577.02
09-09-34-411-006	STAHLIN SHANNON & ANGELA	1736 GLENWOOD RD	520985-167486	9/30/2021	1,132.25	1,245.48
09-09-34-403-011	HOFFMAN EDWIN & O'NEILL CHRISTINE	1475 ROXBURY RD	521657-142106	9/30/2021	556.63	612.29
09-09-34-309-016	JONES LEE & LOLA	2110 WASHTENAW AV	522068-193285	9/30/2021	532.06	585.27
09-09-34-309-016	JONES LEE & LOLA	2110 WASHTENAW AV	522067-188661	9/30/2021	50.00	55.00
09-09-34-309-016	JONES LEE & LOLA	2110 WASHTENAW AV	522063-194897	9/30/2021	101.41	111.55
09-09-34-211-014	DOWNING STUART & KAREN	2204 NAVARRE CIR	521483-122039	9/30/2021	53.77	59.15
09-09-34-103-004	PEKAREK WILLIAM CHARLES & ANDREA	3035 FOXCROFT RD	520911-194534	9/30/2021	279.37	307.31
09-09-33-414-003	KOMETH JAMES I & RITA A	1423 IROQUOIS PL	521263-181831	9/30/2021	825.89	908.48
09-09-33-413-011	MARLEY VIVIAN	1424 IROQUOIS PL	521264-161447	9/30/2021	1,144.62	1,259.08
09-09-33-410-010	DREWYER DAVID G	1815 PACKARD ST	521551-150045	9/30/2021	294.81	324.29
09-09-33-400-018	NORDMAN BARBARA N	1805 FRIEZE AV	520916-121462	9/30/2021	126.30	138.93
09-09-33-400-001	CAYUGA ENTERPRISES, LLC	1801 CAYUGA PL	520560-121103	9/30/2021	10.95	12.04
09-09-33-331-010	PYATT DAVID H II	1507 WHITE ST	516462-194240	5/21/2021	78.44	86.28
09-09-33-326-008	MASSEY HAROLD V & ANNA B	1516 MONTCLAIR PL	515697-116154	6/25/2021	19.07	20.98
09-09-33-326-008	MASSEY HAROLD V & ANNA B	1516 MONTCLAIR PL	515697-194589	9/16/2021	194.45	213.90
09-09-33-319-016	ALLEN JOSEPHINE A, PARTRIDGE DAMANI	1411 S STATE ST	516166-145665	9/16/2021	76.38	84.02
09-09-33-315-004	714 HENRY LLC	714 HENRY ST	515290-181950	9/16/2021	63.58	69.94
09-09-33-313-016	CRAWFORD DAVID & M	1204 IROQUOIS PL	515462-115907	9/16/2021	204.00	224.40
09-09-33-308-006	TEETER JOHN	1312 BROOKLYN AV	514731-194709	9/24/2021	75.48	83.03
09-09-33-304-003	JBBF, LLC	1325 PACKARD ST	515858-172948	9/16/2021	119.64	131.60
09-09-33-303-021	CORDOVA DAVID & LILLIAN	1209 BROOKLYN AV	514718-187005	9/16/2021	183.37	201.71
09-09-33-233-024	DEINCO PROPERTIES, LLC	1019 PACKARD ST	515815-193831	9/16/2021	38.61	42.47
09-09-33-233-016	FISHER DAVID ROBERT	1008 MICHIGAN AV	515637-185995	6/17/2021	23.58	25.94
09-09-33-233-002	FLMP, LLC	1136 MICHIGAN AV	515667-173097	9/24/2021	221.04	243.14
09-09-33-223-003	CRAWFORD ALEXANDER	1205 CAMBRIDGE CT	512908-190475	9/16/2021	20.84	22.92
09-09-33-222-023	1008 CHURCH, LLC	1008 CHURCH ST	512995-194353	6/17/2021	32.89	36.18
09-09-33-222-007	1027 EAST UNIVERSITY, LLC	1027 EAST UNIVERSITY AV	514426-189034	7/1/2021	187.87	206.66
09-09-33-222-007	1027 EAST UNIVERSITY, LLC	1027 EAST UNIVERSITY AV	529664-189034	7/1/2021	525.78	578.36

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09-09-33-220-029	SABHARWAL ARVIND & SABHARWAL GAURAV	910 GREENWOOD AV	513409-161890	9/27/2021	17.38	19.12
09-09-33-219-016	CHEN INVESTMENT GROUP, LLC	957 GREENWOOD AV	513436-193629	9/27/2021	526.99	579.69
09-09-33-219-002	815 PACKARD HOUSE, LLC	815 PACKARD ST	515786-129346	9/24/2021	12.13	13.34
09-09-33-218-009	1129 WHITE STREET, LLC	1129 WHITE ST	516407-110446	9/27/2021	15.90	17.49
09-09-33-216-022	LEAF REALTY, LLC	836 BROOKWOOD PL	514781-182328	9/24/2021	22.29	24.52
09-09-33-216-014	MORNING SKY PROPERTIES, LLC	925 SYLVAN AV	516231-111875	9/3/2021	35.07	38.58
09-09-33-215-023	1108 PACKARD LLC	1108 PACKARD ST	515828-193809	9/27/2021	23.99	26.39
09-09-33-215-001	LENTZOS NICK	803 DEWEY AV	514838-137525	9/16/2021	124.06	136.47
09-09-33-214-038	DARI ADNAN, DARI OMAR, DARI RAIDA &	947 WOODLAWN AV	516497-187797	9/24/2021	335.45	369.00
09-09-33-214-029	BRYANT BRADLEY JR. & PATRICIA	917 WOODLAWN AV	516480-135377	9/16/2021	248.49	273.34
09-09-33-213-023	KIM FAMILY TRUST	1306 PACKARD ST	515851-195208	9/24/2021	48.25	53.08
09-09-33-211-012	LEAF REALTY, LLC	1315 S STATE ST	516159-192965	9/3/2021	83.10	91.41
09-09-33-210-002	AJLOUNY DELORES & ANESEE	712 MCKINLEY AV	515583-131962	9/27/2021	42.88	47.17
09-09-33-208-010	WICKFIELD INVESTMENT COMPANY LLC	921 S STATE ST	514316-194483	9/3/2021	148.61	163.47
09-09-33-207-003	LAGOS INVESTMENT COMPANY, LLC	709 PACKARD ST	514094-181001	9/3/2021	79.56	87.52
09-09-33-205-006	820 HILL STREET L.L.C	820 HILL ST	513529-192637	9/27/2021	402.99	443.29
09-09-33-205-005	808 TAPPAN L.L.C.	808 TAPPAN ST	514347-195716	9/27/2021	35.06	38.57
09-09-33-203-018	833 E UNIVERSITY L.L.C.	833 EAST UNIVERSITY AV	514406-191800	6/17/2021	1,359.66	1,495.63
09-09-33-202-020	BATES NEWTON TRUST	1207 OAKLAND AV	513973-112047	9/24/2021	22.48	24.73
09-09-33-104-010	SAVARINO PETER J & ERIN	1119 MARTIN PL	515625-116074	9/16/2021	670.66	737.73
09-09-33-102-018	MICHIGAN SIGMA PHI HOUSING CORP	907 LINCOLN AV	513721-114084	9/3/2021	4,107.75	4,518.52
09-09-32-400-004	MITCHELL NICK	1720 S STATE ST	524332-141741	7/9/2021	426.70	469.37
09-09-32-232-018	VLOET MARTIN A & GAZELLA KATHERINE	312 BERKLEY AV	505185-154767	8/5/2021	601.56	661.72
09-09-32-230-026	SAVARINO ERIN	1026 S MAIN ST	506060-167848	8/5/2021	629.16	692.08
09-09-32-230-025	M YELLOW HOUSE, LLC	1034 S MAIN ST	506061-173875	8/5/2021	665.46	732.01
09-09-32-230-013	COX JEFFREY	406 W KEECH AV	505946-106080	8/5/2021	268.25	295.08
09-09-32-224-008	HATCH ELANA L	512 W STADIUM BLV	506787-167156	8/5/2021	124.25	136.68
09-09-32-222-017	VINK LLC	1215 PRESCOTT AV	515968-182945	9/16/2021	426.63	469.29
09-09-32-221-014	MILEY KENNETH A	1209 HUTCHINS AV	505891-106020	8/20/2021	1,009.75	1,110.72
09-09-32-216-018	MUELLER RENEE & MARC D	1129 S SEVENTH ST	506699-137162	8/5/2021	233.31	256.64
09-09-32-211-010	KLOSTERMAN JOSEPH M JR & KATHERINE	1138 BIRK AV	505212-191591	8/5/2021	367.97	404.77
09-09-32-211-003	SUDIA ELLEN	1110 BIRK AV	505197-162915	8/5/2021	210.39	231.43
09-09-32-204-019	ALYASIRY ZAID ALI	834 S MAIN ST	513843-194096	6/17/2021	60.03	66.03
09-09-32-114-010	PAMPREEN DANIEL P	1003 S MAIN ST	506054-193215	8/5/2021	330.28	363.31
09-09-32-111-007	AMD GREEN LLC	818 GREENE ST	513393-176243	9/3/2021	179.81	197.79
09-09-32-108-008	STAD CLUB PROPERTIES ANN ARBOR LLC	327 E HOOVER AV	513598-155878	6/17/2021	309.04	339.94
09-09-32-108-008	STAD CLUB PROPERTIES ANN ARBOR LLC	327 E HOOVER AV	513598-194557	9/3/2021	169.35	186.28
09-09-32-107-013	ENGLISH JONATHAN D & PAINTER ANITA	918 SYBIL ST	514339-187383	9/24/2021	850.06	935.07
09-09-32-106-012	UM ANN ARBOR PROPERTIES, LLC	807 S DIVISION ST	513090-192318	9/3/2021	241.32	265.45
09-09-32-106-006	MAIZE PROPERTIES I LLC	424 HILL ST	513503-192836	9/3/2021	729.80	802.78
09-09-32-103-018	BELANGER PETER & SPALY-NESS JUDITH	932 MARY ST	513886-193061	9/24/2021	129.45	142.40
09-09-32-101-005	STATE PACKARD LLC	900 S STATE ST	529175-185066	8/12/2021	193.99	213.39
09-09-31-420-005	ZHANG CHAN	1305 GLEN LEVEN RD	505697-178655	8/5/2021	778.62	856.48
09-09-31-417-007	ROBINSON JASON & RACHEL E	1475 WESTFIELD AV	507051-188809	6/28/2021	86.68	95.35
09-09-31-414-005	HOOPER COURTNEY L	1724 WELDON BLV	506995-179603	8/5/2021	780.40	858.44
09-09-31-402-029	SANTOURIAN ARTHUR	1525 MARIAN AV	506133-181224	8/5/2021	649.75	714.72
09-09-31-401-019	EATMAN CHARLES D	1431 KIRTLAND DR	505961-162843	8/5/2021	500.14	550.15
09-09-31-306-038	CAPALBO GINA MARIE	1707 WALTHAM DR	506938-187788	8/5/2021	337.94	371.73
09-09-31-304-012	STOHL NATHAN	1901 DUNMORE RD	505548-105672	8/5/2021	492.02	541.22
09-09-31-304-006	ARGIERO LOUIS V & MARIA	1835 HANOVER RD	505841-193390	8/5/2021	182.71	200.98
09-09-31-300-020	WHITAKER KATHLEEN TRUST	1553 GLASTONBURY RD	505652-193581	7/22/2021	192.41	211.65
09-09-31-214-037	LITTLEJOHN CARL N & OPAL B TRUST	1912 W STADIUM BLV	504586-102823	6/3/2021	119.66	131.63
09-09-31-214-033	TIFFANY & ELLA, LLC	1924 W STADIUM BLV	504592-143445	7/29/2021	31.69	34.86
09-09-31-206-041	SPALY-NESS JUDITH ANN	2045 NORFOLK AV	504199-186039	9/16/2021	22.28	24.51
09-09-31-205-017	MURRELL VERNON L & REY-MURRELL ALIC	1821 ALHAMBRA DR	502602-161593	7/29/2021	482.47	530.72
09-09-31-104-039	BARR WILLIAM JR & CAMPBELL M	1405 HEWETT DR	505879-169994	8/5/2021	402.09	442.30
09-09-31-102-001	WESTERMAN JOHN V & AMBERF D	953 ARBORDALE ST	502672-192261	9/16/2021	89.81	98.79
09-09-30-421-021	DADUVAI RAMAKRISHNA & POOJA	503 VENTURA CT	508769-193052	8/12/2021	18.99	20.89
09-09-30-401-054	PETERS JAMES P & AMY K TRUST	1750 W LIBERTY ST	508049-108229	9/24/2021	81.35	89.48
09-09-30-400-009	PERRY SUSAN	1708 FAIR ST	507638-193537	6/3/2021	162.19	178.41
09-09-30-319-034	INWOOD JON & JANICE	571 S MAPLE RD	504001-170893	7/29/2021	1,071.45	1,178.60
09-09-30-316-036	COLOVOS WILLIAM	609 RIDGEWOOD CT	504434-148356	7/29/2021	399.95	439.94
09-09-30-307-003	STADIUM LIBERTY L.L.C.	2300 W STADIUM BLV	504659-104765	7/29/2021	1,131.16	1,244.28
09-09-30-219-017	BANDYOPADHYAY KARUNA & MANDIRU	115 ALLEN DR	502642-186764	7/29/2021	537.28	591.01
09-09-30-216-010	WBPL PROPERTIES, LLC	117 LONGMAN LA	503953-193297	7/29/2021	266.95	293.64
09-09-30-206-004	NONNENMACHER FRED TRUST	2053 ABBOTT AV	502544-189788	9/3/2021	39.80	43.78
09-09-30-204-007	GLENDALE ORCHARD LLC	GLENDALE DR VACANT	530393-134289	7/29/2021	10.18	11.20
09-09-30-120-017	HOARD JONATHAN A & WILLIAMS LAURA J	1616 DEXTER AV	507529-151179	8/12/2021	268.68	295.55
09-09-30-115-007	CUADROS ALBERTO	1720 ABBOTT AV	507158-107311	8/12/2021	74.39	81.83
09-09-29-438-015	SABHARWAL ARVIND & GAURAVI	515 S FOURTH AV	513290-193214	9/16/2021	163.09	179.40
09-09-29-438-005	JACOBSON F RICHARD	538 S FIFTH AV	513131-113469	9/2/2021	366.67	403.34
09-09-29-433-008	711 S DIVISION ST, LLC	711 S DIVISION ST	513075-190270	9/16/2021	34.13	37.54

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	ACCOUNT #	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-29-429-019	WILLIAM BUILDING, L.L.C.	402 S FOURTH AV	511499-144864	8/26/2021	5,707.15	6,277.86
09-09-29-427-015	DEINCO PROPERTIES, LLC	403 S FIFTH AV	511354-194803	9/24/2021	13.02	14.32
09-09-29-427-003	DIVISION STREET MANAGEMENT, LLC	319 E JEFFERSON ST	511721-192135	9/3/2021	284.61	313.07
09-09-29-426-010	420 SOUTH DIVISION, LLC	420 S DIVISION ST	511230-111334	6/17/2021	22.51	24.76
09-09-29-425-007	WILLIAMS/THOMPSON, LLC	412 THOMPSON ST	512613-192684	8/26/2021	529.81	582.79
09-09-29-421-024	514 MONROE, LLC	514 MONROE ST	513889-193432	6/17/2021	53.21	58.53
09-09-29-418-003	DRESNER ANDREW & CYNTHIA	109 ADAMS ST	512781-171024	9/3/2021	30.55	33.60
09-09-29-417-006	121 HILL ST, LLC	121 HILL ST	513484-193779	9/16/2021	555.73	611.30
09-09-29-409-001	ASHLEY ST, LLC	318 S ASHLEY ST	510936-166896	8/26/2021	35.13	38.64
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	512282-177652	8/26/2021	1,951.01	2,146.11
09-09-29-402-011	BELL ARLEN DALE & DAVID S	307 S DIVISION ST	511205-156130	8/26/2021	859.32	945.25
09-09-29-334-003	WYKES JEFF	802 S FIRST ST	513218-193549	9/3/2021	287.45	316.20
09-09-29-329-012	O'CONNOR JOSEPH & YURASEK JESSICA	626 SECOND ST	514272-192509	9/3/2021	467.20	513.92
09-09-29-329-005	WESENBERG INA	609 THIRD ST	514365-184428	9/3/2021	226.39	249.03
09-09-29-325-001	PIEDMONTE THOMAS M	701 S SEVENTH ST	506647-106792	8/5/2021	71.40	78.54
09-09-29-323-010	BIGGE ALMA R	922 LUTZ AV	508155-185723	9/16/2021	106.22	116.84
09-09-29-314-025	ROBERTS ELVIN JR & DEBORAH	410 S FIRST ST	513159-194009	6/24/2021	20.76	22.84
09-09-29-309-011	WILKE DONALD	1012 WOODBRIDGE BLV	508945-174866	8/12/2021	490.91	540.00
09-09-29-301-006	MOTOLINIA MANUEL	311 SECOND ST	514210-189712	9/3/2021	491.56	540.72
09-09-29-221-003	TIBONI JOSEPH	512 SPRING ST	510395-110630	8/20/2021	71.42	78.56
09-09-29-218-030	WATER NORTH, LLC	615 FELCH ST	531544-189399	8/20/2021	293.64	323.00
09-09-29-216-005	BRAUN JUSTIN L	515 GOTT ST	507725-142005	8/12/2021	225.58	248.14
09-09-29-212-004	THREE OAKS GROUP, LLC	305 S FIRST ST	511421-148269	8/26/2021	75.72	83.29
09-09-29-209-033	NEWBERRY MITCHELL	302 MULHOLLAND AV	512353-187502	8/26/2021	35.85	39.44
09-09-29-209-032	NEWBERRY MITCHELL	306 MULHOLLAND AV	512355-187251	8/26/2021	176.00	193.60
09-09-29-202-006	JAG 7TH, LLC	209 N SEVENTH ST	508621-187787	8/12/2021	118.74	130.61
09-09-29-201-001	JOSIFOSKI SNEZANA & DANILO	1001 ARBORVIEW BLV	507199-107352	4/27/2021	170.45	187.50
09-09-29-150-004	307 NORTH ASHLEY, LLC	206 MILLER AV	512333-179031	8/26/2021	118.99	130.89
09-09-29-149-008	PAPANASTASOPOULOS P	221 N ASHLEY ST	510882-186070	8/26/2021	198.41	218.25
09-09-29-144-009	LIBERTY MAIN, LLC	304 S MAIN ST	512248-187903	8/26/2021	175.53	193.08
09-09-29-143-021	24 LIBERTY BUILDING, LLC	114 W LIBERTY ST	511925-156059	9/16/2021	37.62	41.38
09-09-29-140-013	211 MAIN STREET REAL ESTATE, LLC	211 N MAIN ST	512097-177493	8/26/2021	3,566.63	3,923.29
09-09-29-139-016	WIC311 MAIN, LLC	307 N MAIN ST	512109-189518	8/26/2021	356.22	391.84
09-09-29-137-017	DETWILER JULIE A	611 N FOURTH AV	511453-111724	8/26/2021	215.49	237.04
09-09-29-128-006	LIBERTY STREET PARTNERS LLC	201 E LIBERTY ST	511494-168397	8/26/2021	100.78	110.86
09-09-29-122-003	HALL GLADYS	209 E KINGSLEY ST	511746-112024	8/26/2021	380.62	418.68
09-09-29-117-002	E, C & J, LLC	417 DETROIT ST	511137-151082	8/26/2021	305.92	336.51
09-09-29-111-038	CHO FAMILY JOINT TRUST	307 S FIFTH AV	511343-180839	8/26/2021	353.38	388.72
09-09-29-110-002	BELL ARLEN DALE & DAVID S	406 E LIBERTY ST	511204-138625	8/26/2021	186.04	204.64
09-09-29-110-001	BELL ARLEN DALE & DAVID S	410 E LIBERTY ST	511902-138625	6/3/2021	468.27	515.10
09-09-28-413-020	IWASHYNA THEODORE J & STEFANIE K	1725 SOUTH UNIVERSITY AV	514516-157198	9/3/2021	992.37	1,091.61
09-09-28-413-012	1605 SOUTH U, LLC	1605 SOUTH UNIVERSITY AV	514505-189952	9/27/2021	314.06	345.47
09-09-28-412-021	1512 GEDDES, LLC	1512 GEDDES AV	513337-181313	9/27/2021	15.91	17.50
09-09-28-409-002	DEININGER & JOHNSON, LLC	522 ELM ST	513112-190623	9/30/2021	22.54	24.79
09-09-28-402-012	RAPOPORT SHANNAN FAY KLEIN	2023 SENECA AV	514278-190939	9/3/2021	534.88	588.37
09-09-28-400-008	SCHERER RICHARD & P	28 HARVARD PL	513453-113807	9/3/2021	594.32	653.75
09-09-28-316-006	107 CO	1344 WILMOT CT	513740-192940	9/27/2021	314.17	345.59
09-09-28-314-017	1309 S UNIVERSITY LLC	1309 SOUTH UNIVERSITY AV	529763-185533	9/3/2021	277.89	305.68
09-09-28-310-005	SOUTH UNIVERSITY - SOUTHEAST, LLC	1204 SOUTH UNIVERSITY AV	527653-130489	9/3/2021	1,950.22	2,145.24
09-09-28-309-039	107 CO LIMITED PARTNERSHIP	1315 HILL ST	530716-194028	9/16/2021	198.34	218.17
09-09-28-309-039	107 CO LIMITED PARTNERSHIP	1315 HILL ST	530721-192444	9/16/2021	394.93	434.42
09-09-28-309-039	107 CO LIMITED PARTNERSHIP	1315 HILL ST	530718-193138	6/17/2021	32.75	36.02
09-09-28-308-007	CHURCHILL, LLC	723 CHURCH ST	512974-187736	9/27/2021	43.52	47.87
09-09-28-308-001	CHURCH ST PROPERTY MANAGEMENT, LLC	703 CHURCH ST	512967-191741	6/3/2021	1,449.56	1,594.52
09-09-28-212-007	913 HURON, LLC	913 E HURON ST	511620-194487	8/26/2021	399.13	439.04
09-09-28-205-003	HARRISON T S III	317 N THAYER ST	512568-193867	8/26/2021	865.64	952.20
09-09-28-204-015	MCMAMARA JAMES JR TRUST	309 N INGALLS ST	511707-171058	8/26/2021	754.65	830.12
09-09-28-204-009	MCMAMARA JAMES JR TRUST	321 N INGALLS ST	511709-171058	8/26/2021	1,682.22	1,850.44
09-09-28-204-008	MCMAMARA JAMES JR TRUST	311 N INGALLS ST	511708-171058	8/26/2021	1,061.21	1,167.33
09-09-27-401-014	JACOB ELIZABETH JEAN	381 RIVERVIEW DR	521647-122207	9/30/2021	749.14	824.05
09-09-27-314-008	RUBIN ELYSE, BUCHANAN LYDIA &	2600 GEDDES AV	527652-193488	9/30/2021	347.55	382.30
09-09-26-203-026	STILLE RANDALL & STILLE AMY	665 GREEN RD	518058-194852	9/24/2021	190.77	209.85
09-09-26-104-006	TSENG JAU-WEN & LEE WEI-CHUN	3601 WALDENWOOD DR	519744-179983	9/24/2021	438.79	482.67
09-09-25-300-005	DAVIDSON MARIE S	483 PINE BRAE DR	518954-182600	9/24/2021	11.62	12.78
09-09-23-408-030	ANDRESS REBECCA	3755 GLAZIER WAY	518040-118553	9/24/2021	517.14	568.85
09-09-22-201-033	MONOPOLY REAL ESTATE, LLC	1858 UPLAND DR	531495-188184	9/24/2021	16.07	17.68
09-09-21-312-012	BOWERS SCOTT MITCHEM JR	1147 TRAVER ST	510619-190514	8/20/2021	100.40	110.44
09-09-21-301-041	MARINEC PAUL & NICOLLE	1209 BROADWAY ST 12	509089-194900	9/16/2021	26.95	29.64
09-09-21-220-004	WRIGHT SUSAN	1561 JONES DR	509770-194821	8/20/2021	29.42	32.36
09-09-21-217-013	LE GASSICK TREVOR J	1512 LONG SHORE DR	509818-147806	8/20/2021	118.77	130.65
09-09-21-214-005	POHRT DIANNE	1320 WRIGHT ST	510785-192210	8/20/2021	367.26	403.99
09-09-21-207-019	SINGH KARANVIR	1822 PONTIAC ST	510300-194203	7/1/2021	66.38	73.02

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	ACCOUNT #	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-21-200-018	HOXEY ROSE ANNA TRUST	905 BARTON DR	509010-192251	8/20/2021	527.68	580.45
09-09-21-200-009	JONES PAUL L TRUST &	869 STARWICK DR	510489-110728	8/20/2021	200.00	220.00
09-09-21-102-006	KELLEY ROBERT W & SCHOPIERAY CHRIST	1558 JONES DR	509766-181235	8/20/2021	196.72	216.39
09-09-20-416-016	YOUNG LARRY A	331 BEAKES ST	511013-111267	8/26/2021	303.78	334.16
09-09-20-415-003	MALCOLM CONDOS, LLC	325 E SUMMIT ST	512538-185592	6/17/2021	276.20	303.82
09-09-20-411-001	ST JAMES CHURCH OF GOD IN CHRIST	800 N MAIN ST	512175-156598	8/26/2021	105.93	116.52
09-09-20-409-017	HENRY-FISHER TARA S &	110 FELCH ST	511272-142943	8/26/2021	140.74	154.81
09-09-20-409-014	WIC 600MAIN, LLC	124 FELCH ST	511279-189602	8/26/2021	51.06	56.17
09-09-20-402-004	FISHER GEORGE, VICKY HENRY &	415 HIGH ST	511564-111839	4/16/2021	186.46	205.11
09-09-20-309-019	THOMPSON CORINNE	721 GOTT ST	507744-193503	8/12/2021	71.40	78.54
09-09-20-308-012	917 BROOKS, LLC	917 BROOKS ST	507348-194410	8/12/2021	81.61	89.77
09-09-20-305-008	MALCOLM DAVID & BARBARA	1021 GOTT ST	507791-107959	8/12/2021	75.74	83.31
09-09-20-305-006	MURPHY WILLIAM B	1015 GOTT ST	507787-143666	8/12/2021	15.77	17.35
09-09-20-305-002	MALCOLM ROBERT & LUCILE &	1001 GOTT ST	507781-186505	8/12/2021	483.40	531.74
09-09-20-302-028	JAG ROBIN, LLC	603 ROBIN RD	510348-187787	8/20/2021	118.77	130.65
09-09-20-301-031	UPTOWN PROPERTY GROUP LLC	1108 FOUNTAIN ST	509528-192958	6/17/2021	49.90	54.89
09-09-20-200-009	ANSPACH RENEE	1405 BEECHWOOD DR	509028-112365	8/20/2021	400.07	440.08
09-09-19-413-017	PERAMPLE DAVID E & TRACEY A	706 LINDA VISTA AV	508091-108265	8/12/2021	499.62	549.58
09-09-19-405-035	COMPTON GENEVIEVE LIVING TRUST	1308 COLGATE CIR	509332-180816	8/20/2021	352.95	388.24
09-09-19-405-015	IANNONE LUIGI, IANNONE EMILIA &	1416 MILLER AV	501509-177035	7/22/2021	148.65	163.52
09-09-19-401-003	PEACOCK DOUGLAS F TRUST	1300 WINES DR	502529-102591	7/22/2021	214.22	235.64
09-09-19-400-001	MCCLARY KEITH	1115 WINES DR	502510-102571	7/22/2021	118.74	130.61
09-09-19-322-012	LOVASZ MICHELLE	1788 MILLER AV	501536-170224	7/22/2021	287.70	316.47
09-09-19-320-044	MENARD PHILIP J & BERGER JAYNA R	2030 MILLER AV	501561-194327	7/22/2021	40.02	44.02
09-09-19-304-067	700 LEONA, LLC	700 LEONA DR	501303-190344	7/22/2021	197.58	217.34
09-09-19-304-042	ZAVACKY KENNETH STEVEN	2334 HAISLEY DR	501060-140709	7/22/2021	197.58	217.34
09-09-19-304-034	SINGHAM REALTY ANN ARBOR LLC	924 N MAPLE RD	501429-193898	7/22/2021	133.24	146.56
09-09-19-304-029	FRENCH-COSSEY JESSICA JANE	2339 S CIRCLE DR	500522-174945	7/22/2021	99.02	108.92
09-09-19-301-018	GREENE CONNIE L TRUST &	2330 S CIRCLE DR	500520-100544	7/22/2021	99.02	108.92
09-09-19-300-007	GOERKE CHRISTOPHER M	1062 N MAPLE RD	501447-101490	7/22/2021	329.79	362.77
09-09-19-214-056	VINK, LLC	1569 FRANKLIN ST	500960-191034	7/22/2021	454.95	500.44
09-09-19-214-007	WEI DANIEL & S	1795 S FRANKLIN CT	500980-182144	9/16/2021	263.06	289.37
09-09-19-214-005	PANG MING XIAN	1815 N FRANKLIN CT	500944-189212	7/22/2021	309.71	340.68
09-09-19-206-023	JAMES COLUMBUS	1730 HATCHER CRS	501143-165332	7/22/2021	340.14	374.15
09-09-19-205-028	BUCHANAN BRIAN	1264 CREAL CRS	500608-148109	7/22/2021	263.16	289.48
09-09-19-203-014	1123 VESPER PARTNERSHIP	1420 HATCHER CRS	501101-172763	7/22/2021	405.52	446.07
09-09-19-202-070	NOLAN DANIEL R & JILL	2135 FULMER CT	500990-193168	7/22/2021	461.46	507.61
09-09-19-103-016	O'BRIEN WILLIAM J LIVING TRUST #2	1320 MORNINGSIDE DR	501638-101688	7/22/2021	126.65	139.32
09-09-17-400-020	GUI FANG	221 BARTON DR	508974-195169	9/16/2021	15.71	17.28
09-09-16-320-006	BAUGH BRANDON C	636 CLOVERDALE RD	517396-173078	9/24/2021	323.47	355.82
09-09-16-316-001	KENNEDY JULIA SHARON	2315 HILLDALE DR	518274-118787	9/24/2021	450.64	495.70
09-09-16-313-016	BACH MARIANNE G	619 SKYDALE DR	519401-119927	9/24/2021	349.41	384.35
09-09-16-312-008	LAROSE COREY & KACHOREK LAUREN	2387 HILLDALE DR	518282-192240	9/24/2021	690.00	759.00
09-09-16-307-013	HOFFMANN ELIZABETH M	2111 DELAFIELD DR	509404-176873	8/20/2021	369.69	406.66
09-09-16-300-051	WALSH SEAMUS J	2012 PONTIAC TRL	529591-179592	9/30/2021	245.82	270.40
09-09-16-300-006	RUBY TWO, LLC	840 WICKFIELD CT	510738-190830	8/20/2021	149.78	164.76
09-09-16-203-011	POUR AIDIN ESLAM	2755 POLSON ST	531844-194926	9/24/2021	38.68	42.55
09-09-15-407-031	LAUDER L.L.C. A WYOMING L.L.C.	2655 SHEFMAN TER	519366-119892	9/24/2021	72.06	79.27
09-09-15-407-029	LAUDER L.L.C. A WYOMING L.L.C.	2635 SHEFMAN TER	519363-119888	9/24/2021	72.06	79.27
09-09-15-407-027	WETSMAN CHARLOTTE TRUST	2626 SHEFMAN TER	519362-119887	9/24/2021	72.06	79.27
09-09-15-407-025	BLUTT L.L.C. A WYOMING L.L.C.	2646 SHEFMAN TER	519365-119891	9/24/2021	72.06	79.27
09-09-15-407-024	BLUTT L.L.C. WYOMING	2656 SHEFMAN TER	519367-119893	9/24/2021	72.06	79.27
09-09-15-203-008	WU ZHANPING & WANSHI	2870 LAKEHURST LA	518375-193857	7/22/2021	96.01	105.61
09-09-15-203-008	WU ZHANPING & WANSHI	2870 LAKEHURST LA	518375-194808	8/20/2021	32.29	35.52
09-09-15-200-070	MERKLE CHRISTOPHER & AMY	2980 S FOXRIDGE CT	517760-141111	9/24/2021	753.67	829.04
09-09-15-102-046	SOONTHORNWINATE TARAKORN &	23 HAVERHILL CT	518190-194408	9/24/2021	186.29	204.92
09-09-15-101-057	CHIRAVURI S DEVI & SRINIVAS	2624 TRAVER BLV	519610-182035	9/23/2021	1,176.60	1,294.26
09-09-15-101-048	AUERBACH BRUCE J & MONA L &	2644 TRAVER BLV	519620-179979	9/27/2021	144.09	158.50
09-09-14-302-051	GALIMORE ELIZABETH & LEFIEST	3139 PLYMOUTH RD	519105-119627	9/24/2021	939.22	1,033.14
09-09-14-302-019	MORRIS LAWRENCE	2208 YORKTOWN DR	520147-191983	9/24/2021	293.93	323.32
09-09-14-301-028	CONVERSE DANIEL & MURIEL	2147 YORKTOWN DR	520134-112128	4/16/2021	45.33	49.86
09-09-14-301-028	CONVERSE DANIEL & MURIEL	2147 YORKTOWN DR	520134-194115	9/24/2021	27.69	30.46
09-09-14-301-020	YAO ZHIJIAN	2065 YORKTOWN DR	520116-184846	7/9/2021	15.11	16.62
09-09-14-205-007	WEDGWORTH KEVIN & LIU LI	2500 ANTIETAM DR	516575-182080	9/24/2021	271.71	298.88
09-09-14-203-001	HARRISON CYNTHIA D & JEFFERY A HAMI	2981 BLUETT DR	516894-117396	9/24/2021	265.29	291.82
09-09-10-302-043	ALLEN KENNETH & JEMIA	3194 BIRCHWOOD CT	516874-182192	9/24/2021	1,165.06	1,281.57
09-08-36-400-041	LB HOUSING LLC	2548 JADE CT	505928-106060	6/3/2021	241.02	265.12
09-08-25-407-002	MOGHE PRASANNA & MOGHE PRITI	486 DUNNINGTON DR	503312-193473	6/3/2021	24.22	26.64
09-08-25-405-012	FRANKLIN RICHARD L JR	2555 RUSSELL ST	504490-179253	7/29/2021	197.70	217.47
09-08-25-405-008	POWELL MIQUEL	2515 RUSSELL ST	504486-156567	7/29/2021	1,761.81	1,937.99
09-08-25-401-011	DETZLER CHRISTINE ELIZABETH	2560 BENS ST	502842-139153	7/29/2021	479.17	527.09
09-08-25-400-015	MCP LIBERTY DEVOC, LLC	2658 W LIBERTY ST	530072-153853	7/29/2021	64.32	70.75

07-2022
WATER
SCHEDULE A

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	ACCOUNT #	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-25-220-017	ROBERT SHARP	3390 PORTER AV	504390-173744	7/29/2021	636.17	699.79
09-08-25-211-013	BIERL ANNALISA L & MATTHEW D	3177 SUNNYWOOD DR	504789-103015	7/29/2021	738.35	812.18
09-08-25-208-008	STANDIFER RACHEL &	2979 SUNNYWOOD DR	504769-191727	7/29/2021	628.61	691.47
09-08-25-205-021	KAFAEI SAMAN	255 PARK LAKE AV	504256-188171	7/29/2021	71.40	78.54
09-08-25-205-020	KAFAEI SAMAN	245 PARK LAKE AV	532063-188171	7/29/2021	71.40	78.54
09-08-25-205-011	LAKEWOOD L.L.C. A WYOMING L.L.C.	3140 LAKEWOOD DR	503817-139015	7/29/2021	294.56	324.02
09-08-25-203-003	CALDWELL JANICE TRUST	3035 HILLTOP DR	503546-183945	7/29/2021	546.31	600.94
09-08-25-200-028	FITCH SHEILA	75 WESTOVER AV	529389-170316	7/29/2021	233.30	256.63
09-08-25-107-006	GOLDSTEIN ANDREW W &	272 HIGHLAKE AV	503518-145200	7/29/2021	948.11	1,042.92
09-08-25-105-005	POSCHEL CURTIS P	2923 SUNNYWOOD DR	504765-156687	7/29/2021	118.74	130.61
09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	205 N MAPLE RD	503981-190665	7/29/2021	89.57	98.53
09-08-24-419-003	KHAN ASIM	2741 VALLEY DR	502253-144307	7/22/2021	356.83	392.51
09-08-24-411-018	KENNEDY TERESA	646 DUANE CT	500768-141303	7/22/2021	765.69	842.26
09-08-24-410-019	HALMAN DAVID & DONNA	635 CENTER DR	500439-100460	7/22/2021	140.00	154.00
09-08-24-409-039	ROBY THEODORE	725 ARCHWOOD DR	500087-179927	7/22/2021	322.41	354.65
09-08-24-407-036	2920 DEXTER ROAD, LLC	2920 DEXTER RD	500726-100752	7/15/2021	125.28	137.81
09-08-24-407-034	HAGHPASAND SOUSAN	605 DELLWOOD DR	500647-194065	8/26/2021	40.47	44.52
09-08-24-407-010	CAMPBELL ROY & CHARLENE	550 KUEHNLE AV	503745-103827	7/29/2021	154.23	169.65
09-08-24-402-003	CHOW CATHERINE	555 CENTER DR	500422-100441	7/22/2021	568.30	625.13
09-08-24-401-005	KOZYRA SHANNON & JOHNSON RICHARD S	552 CENTER DR	500421-194587	7/22/2021	26.10	28.71
09-08-24-400-014	ROEBUCK ALAN D	855 N MAPLE RD	529155-182272	6/12/2019	547.39	602.13
09-08-24-304-017	SIBLEY CAROL	435 BARBER AV	528976-148056	7/22/2021	219.56	241.52
09-08-24-107-017	MEHRABI MOSTAFA G.	5 MAPLE VILLAGE CT	531563-167747	6/3/2021	40.58	44.64
09-08-24-107-017	MEHRABI MOSTAFA G.	5 MAPLE VILLAGE CT	531563-194315	7/22/2021	184.26	202.69
Total					153,872.35	169,259.55