

07-2023
SOLID WASTE
SCHEDULE A

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10
09-09-28-223-008	ANN ARBOR GOODMAN, LLC	209 S STATE ST	201127-167039	7/29/2022	2,472.00	2,719.20
09-09-29-143-010	SHAPIRO HARVEY L TRUST	200 S MAIN ST	200776-162077	7/8/2022	895.97	985.57
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	200875-180537	7/29/2022	880.95	969.05
09-09-28-313-002	SOUTH UNIVERSITY - NORTH EAST, LLC	1201 SOUTH UNIVERSITY AV	300073-191457	7/29/2022	736.00	809.60
09-09-30-319-015	611 S MILLER, LLC	611 S MAPLE RD	200625-160862	7/29/2022	631.18	694.30
09-09-33-203-005	CHURCH STREET APARTMENTS, L.L.C.	904 CHURCH ST	201499-185506	7/29/2022	624.00	686.40
09-09-34-309-023	KOREAN PRES CH OF AA	2141 BROCKMAN BLV	200542-177191	7/29/2022	480.00	528.00
09-09-31-208-032	WALTHAM, LLC	1917 FEDERAL BLV	201389-176365	7/29/2022	466.75	513.43
09-12-09-400-038	ANN ARBOR COMMERCE CENTER LLC	3951 VARSITY DR	201365-174720	7/29/2022	466.75	513.43
09-09-29-131-026	GRS PROPERTIES 2 LLC	211 S MAIN ST	201446-182016	9/23/2022	370.14	407.15
09-09-29-131-002	113 EAST LIBERTY, LLC	113 E LIBERTY ST	201082-179259	7/29/2022	368.00	404.80
09-09-28-310-006	SOUTH UNIVERSITY - SOUTHEAST, LLC	1202 SOUTH UNIVERSITY AV	201560-167045	7/29/2022	368.00	404.80
09-12-09-400-035	ANN ARBOR COMMERCE CENTER LLC	3904 VARSITY DR	200239-193832	7/29/2022	266.03	292.63
09-09-29-400-015	304 SOUTH STATE, LLC	304 S STATE ST	201492-185167	7/29/2022	240.00	264.00
09-09-30-317-020	LAKE TRUST CREDIT UNION	2180 W STADIUM BLV	201161-165441	7/29/2022	240.00	264.00
09-09-29-400-026	601 EAST WILLIAM L.L.C.	601 E WILLIAM ST	201589-193880	7/29/2022	205.73	226.30
09-09-29-400-026	601 EAST WILLIAM L.L.C.	601 E WILLIAM ST	201590-193881	7/29/2022	144.58	159.04
09-09-29-110-002	BELL ARLEN DALE & DAVID S	406 E LIBERTY ST	300049-171123	7/29/2022	120.00	132.00
09-09-29-412-012	AQRE529, LLC	507 S ASHLEY ST	201265-170914	7/29/2022	120.00	132.00
09-09-32-230-021	MILLER GLEN TRUST	1054 S MAIN ST	300054-173965	7/29/2022	120.00	132.00
09-12-04-300-044	GRAND VENTURE ASSOCIATES, LLC	2803 S STATE ST	300062-181378	7/29/2022	120.00	132.00
09-09-29-400-001	WSSA ANN ARBOR STATE, LLC	613 E WILLIAM ST	201378-176161	7/29/2022	118.32	130.15
09-12-05-303-254	VESPER WOODLAND MEWS LLC	350 ROLLING MEADOW DR	300053-172983	7/29/2022	106.00	116.60
09-09-29-400-008	322 SOUTH STATE L.L.C.	322 S STATE ST	200817-186512	7/29/2022	99.72	109.69
09-12-10-201-098	LOGAN MELVIN	3181 BIRCH HOLLOW DR	300041-156048	7/29/2022	88.00	96.80
09-09-28-412-003	ANN ARBOR PROPERTIES XI, LLC	525 WALNUT ST	201507-188519	4/29/2022	75.00	82.50
09-09-28-412-001	WALNUT FOREST INVESTMENTS, LLC	515 WALNUT ST	201506-188517	7/29/2022	75.00	82.50
09-09-15-104-204	SPURWAY HOLDINGS, LLC	2713 S SPURWAY DR	300076-197382	7/29/2022	74.46	81.91
09-09-33-206-007	NAM CAMPUS RENTALS, LLC	811 S STATE ST	201511-185523	7/29/2022	74.00	81.40
09-09-32-103-001	JAEGER ERIC & MARY ANNE	512 BENJAMIN ST	300014-150923	7/29/2022	27.00	29.70
09-09-35-302-056	BURKE ROBERT	1924 BOULDER DR	300038-152963	7/29/2022	27.00	29.70
09-09-28-315-022	THETA XI ASSOC OF MI	1345 WASHTENAW AV	201508-185520	7/29/2022	25.00	27.50
09-09-33-202-021	912 COMPANY	908 S FOREST AV	201512-185527	7/29/2022	25.00	27.50
09-09-25-200-077	ZHANG YU	1032 GREENHILLS DR	300001-150788	7/29/2022	18.00	19.80
09-09-32-233-033	JSRF, LLC	1310 S MAIN ST 8	300060-177726	7/29/2022	18.00	19.80
09-12-02-105-009	BARNER REAL ESTATE HOLDING CO., LLC	3501 WASHTENAW AV	200521-160017	7/29/2022	12.48	13.73
Total					11,199.06	12,318.97