

12-2021 SCHEDULE A
SOLID WASTE

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	1/31/2021	2,411.00	2,652.10
09-09-29-131-013	SHAFFRAN COMPANIES, LTD	114 E WASHINGTON ST	200998-165726	3/31/2021	2,010.58	2,211.64
09-09-29-143-019	118 WEST LIBERTY LLC	118 W LIBERTY ST	201256-170800	1/31/2021	1,176.00	1,293.60
09-09-30-319-015	611 S MILLER, LLC	611 S MAPLE RD	200625-160862	1/31/2021	736.32	809.95
09-09-29-140-007	HEIDELBERG BUILDING, L.L.C.	215 N MAIN ST	200312-146244	1/31/2021	710.28	781.31
09-09-29-128-006	LIBERTY STREET PARTNERS LLC	201 E LIBERTY ST	201112-167024	1/31/2021	700.00	770.00
09-09-29-400-008	322 SOUTH STATE L.L.C.	322 S STATE ST	200805-163361	1/31/2021	557.58	613.34
09-09-31-208-032	WALTHAM, LLC	1917 FEDERAL BLV	201389-176365	1/31/2021	542.88	597.17
09-12-09-400-035	ANN ARBOR COMMERCE CENTER LLC	3904 VARSITY DR	200239-144673	1/21/2021	417.95	459.75
09-12-09-201-010	PH ANN ARBOR HOTEL OWNER, LLC	3285 BOARDWALK DR	200940-164736	1/31/2021	368.16	404.98
09-12-05-400-034	AMERICAN ARABIAN GULF INSTITUTE MED	100 E OAKBROOK DR	200367-193515	1/31/2021	344.52	378.97
09-12-02-204-029	CHO STEVE YOUNGBLOOD	2231 PLATT RD	201015-165743	2/2/2021	285.94	314.53
09-09-29-400-015	304 SOUTH STATE, LLC	304 S STATE ST	201492-185167	1/31/2021	228.00	250.80
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	201410-177871	2/11/2021	122.44	134.68
09-09-29-110-002	BELL ARLEN DALE & DAVID S	406 E LIBERTY ST	300049-171123	1/31/2021	114.00	125.40
09-09-32-230-021	MILLER GLEN TRUST	1054 S MAIN ST	300054-173965	1/31/2021	114.00	125.40
09-09-29-126-013	DENNIS DAHLMANN	201 E HURON ST	201460-182583	1/31/2021	114.00	125.40
09-12-05-303-254	VESPER WOODLAND MEWS LLC	350 ROLLING MEADOW DR	300053-172983	1/31/2021	102.00	112.20
09-09-33-202-007	BALTZELL MARTIN & JAN	904 S FOREST AV	201504-185513	1/31/2021	96.00	105.60
09-12-10-303-200	WINDSONG LIMITED DIVIDEND HOUSING	3021 VALENCIA CIR	300066-187753	1/31/2021	84.00	92.40
09-12-09-400-035	ANN ARBOR COMMERCE CENTER LLC	3904 VARSITY DR	201224-188361	12/4/2020	82.83	91.11
09-09-29-400-008	322 SOUTH STATE L.L.C.	322 S STATE ST	200817-186512	1/31/2021	71.84	79.02
09-09-25-200-077	WILKINSON ANNE S	1032 GREENHILLS DR	300001-150788	1/31/2021	18.00	19.80
09-09-32-233-033	1310 S MAIN, L.L.C.	1310 S MAIN ST 8	300060-177726	1/31/2021	18.00	19.80
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	200875-180537	1/31/2021	16.70	18.37
Total					11,443.02	12,587.32

12-2021 SCHEDULE A
FIRE

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-25-100-004	ANN ARBOR INN & SUITES, INC	2910 JACKSON AV	2021-32000680	4/30/2021	250.00	275.00
09-09-14-204-015	NORDSTROM KARMA & CHRISTOPHER	3118 LEXINGTON DR	2021-32000664	4/24/2021	50.00	55.00
09-09-14-305-005	FIRST PROPERTIES ASSOCIATES LP	2000 COMMONWEALTH BLV	2021-32000517	2/13/2021	444.40	488.84
09-09-14-400-014	SCG HOTEL INVESTORS HOLDINGS REIT	2300 GREEN RD	2021-32000408	12/19/2020	1,728.80	1,901.68
09-09-15-409-004	PARKWAY MEADOWS ANN ARBOR LDHA	2301 SANDALWOOD CIR	2021-32000345	12/4/2020	250.00	275.00
09-09-20-305-010	LOWENSTEIN ETHAN A & MARGO D	1121 GOTT ST	2021-32000693	5/7/2021	150.00	165.00
09-09-20-401-001	HURON RIVER HOLDINGS LLC	412 LONG SHORE DR	2019-32000505	5/4/2019	150.00	165.00
09-09-20-409-012	A2 REAL PROPERTY GROUP, LLC	220 FELCH ST	2021-32000684	5/7/2021	665.40	731.94
09-09-20-413-013	KIM JI HYE	713 N FIFTH AV	2019-32000507	5/4/2019	50.00	55.00
09-09-20-413-018	ADELMAN NICOLE & APPEL MICHAEL D II	613 N FIFTH AV	2019-32000506	5/4/2019	50.00	55.00
09-09-21-104-044	NAVARRE CROSSINGS, LLC	1750 PLYMOUTH RD	2021-32000486	2/6/2021	250.00	275.00
09-09-21-302-120	MORNINGSIDE BROADWAY, LLC	1200 BROADWAY ST	2021-32000507	2/13/2021	250.00	275.00
09-09-21-302-120	MORNINGSIDE BROADWAY, LLC	1200 BROADWAY ST	2021-32000487	2/6/2021	250.00	275.00
09-09-21-302-120	MORNINGSIDE BROADWAY, LLC	1200 BROADWAY ST	2021-32000702	5/7/2021	250.00	275.00
09-09-22-202-014	SEILER ANDREW & KARENDA	1941 UPLAND DR	2019-32000509	5/4/2019	50.00	55.00
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	2021-32000362	12/5/2020	580.58	638.64
09-09-28-309-036	BAS JEWISH RESOURCE CENTER	1335 HILL ST	2021-32000530	2/27/2021	250.00	275.00
09-09-28-310-022	CHURCH STREET INVESTMENTS LLC	611 CHURCH ST	2021-32000367	12/5/2020	250.00	275.00
09-09-28-310-022	CHURCH STREET INVESTMENTS LLC	611 CHURCH ST	2021-32000461	1/9/2021	2,295.28	2,524.81
09-09-28-311-001	ROGERS JOHN M	1140 SOUTH UNIVERSITY AV	2021-32000383	12/18/2020	250.00	275.00
09-09-28-311-010	619 ANN ARBOR, LLC	619 EAST UNIVERSITY AV	2021-32000549	3/10/2021	91.00	100.10
09-09-28-311-024	TICE FAMILY, LLC	618 CHURCH ST	2021-32000634	4/17/2021	250.00	275.00
09-09-28-408-001	PHI DELTA THETA	1437 WASHTENAW AV	2021-32000380	12/18/2020	250.00	275.00
09-09-28-414-004	SOBLE RICHARD & KESSLER BARB	12 GEDDES HEIGHTS DR	2019-32000508	5/4/2019	50.00	55.00
09-09-28-415-026	ANNGED HOUSE CORPORATION	1912 GEDDES AV	2021-32000369	12/5/2020	250.00	275.00
09-09-29-105-002	DRAPROP CORP	208 N DIVISION ST	2021-32000358	12/5/2020	250.00	275.00
09-09-29-122-013	ACM ENTERPRISES LLC	521 N FIFTH AV	2021-32000458	1/9/2021	250.00	275.00
09-09-29-122-013	ACM ENTERPRISES LLC	521 N FIFTH AV	2021-32000667	4/24/2021	250.00	275.00
09-09-29-127-001	EMBASSY HOTEL OF ANN ARBOR, INC	200 E HURON ST	2021-32000574	3/24/2021	250.00	275.00
09-09-29-127-042	SPOON VENTURES II FIFTH, LLC	150 S FIFTH AV	2021-32000401	12/19/2020	286.20	314.82
09-09-29-131-002	113 EAST LIBERTY, LLC	113 E LIBERTY ST	2021-32000400	12/19/2020	125.00	137.50
09-09-29-131-010	STROZYNSKI PAUL	122 E WASHINGTON ST	2021-32000737	5/28/2021	188.76	207.64
09-09-29-135-009	FOR REAL ESTATE, LLC	327 BRAUN CT	2021-32000342	12/4/2020	109.27	120.20
09-09-29-140-001	KOUZA SHAMOON B & NAJIBA	201 N MAIN ST	2021-32000728	5/21/2021	233.48	256.83
09-09-29-140-013	211 MAIN STREET REAL ESTATE, LLC	211 N MAIN ST	2021-32000442	1/9/2021	250.00	275.00
09-09-29-140-015	PARDON BLOCK COMPANY, LLC	219 N MAIN ST	2021-32000566	3/17/2021	250.00	275.00
09-09-29-141-049	116-120 W HURON, LLC	100 N ASHLEY ST	2021-32000460	1/9/2021	2,955.88	3,251.47
09-09-29-143-009	SHAPIRO HARVEY L TRUST	204 S MAIN ST	2021-32000446	1/9/2021	530.66	583.73
09-09-29-144-009	LIBERTY MAIN, LLC	304 S MAIN ST	2021-32000534	2/27/2021	125.00	137.50
09-09-29-144-029	312 SMS, LLC	312 S MAIN ST	2021-32000407	12/19/2020	479.11	527.02
09-09-29-144-029	312 SMS, LLC	312 S MAIN ST	2021-32000449	1/9/2021	453.44	498.78
09-09-29-224-004	ANN ARBOR CITY APARTMENTS, LLC	221 W WASHINGTON ST	2021-32000743	5/28/2021	250.00	275.00
09-09-29-224-004	ANN ARBOR CITY APARTMENTS, LLC	221 W WASHINGTON ST	2021-32000703	5/7/2021	250.00	275.00
09-09-29-224-004	ANN ARBOR CITY APARTMENTS, LLC	221 W WASHINGTON ST	2021-32000723	5/21/2021	250.00	275.00
09-09-29-224-004	ANN ARBOR CITY APARTMENTS, LLC	221 W WASHINGTON ST	2021-32000733	5/21/2021	250.00	275.00
09-09-29-224-004	ANN ARBOR CITY APARTMENTS, LLC	221 W WASHINGTON ST	2021-32000729	5/21/2021	250.00	275.00
09-09-29-401-178	YEUNG YUET & YEUNG TIAN	555 E WILLIAM ST 15D	2021-32000701	5/7/2021	250.00	275.00
09-09-29-401-318	MAYNARD PROPERTIES, LLC	332 MAYNARD ST	2021-32000726	5/21/2021	379.01	416.91
09-09-29-405-007	DEAN ZAHN PROPERTIES L.L.C.	314 S FOURTH AV	2021-32000552	3/10/2021	531.96	585.16
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	2021-32000591	4/3/2021	148.26	163.09
09-09-29-411-038	SYNDECO PLAZA LLC	414 S MAIN ST 2	2021-32000629	4/10/2021	250.00	275.00
09-09-29-430-025	EVER GLORY 523 MAIN LLC	523 S MAIN ST	2021-32000337	12/4/2020	682.11	750.32
09-09-30-211-001	FAHMIE GEORGE & WHITNEY BAERBEL T	2307 SHELBY AV	2021-32000209	10/23/2020	673.61	740.97
09-09-30-214-017	JACKSON AVE PROPERTY, LLC	2395 JACKSON AV	2021-32000268	12/7/2020	148.20	163.02
09-09-30-227-035	RAYMOND KNIGHT JR. FAMILY	2324 DEXTER AV	2021-32000647	4/17/2021	477.03	524.73
09-09-30-319-037	ONYX MANAGEMENT, LLC	2255 W STADIUM BLV	2021-32000738	5/28/2021	327.73	360.50
09-09-31-208-028	2019 W STADIUM, LLC	2019 W STADIUM BLV	2021-32000661	4/24/2021	1,229.15	1,352.07
09-09-32-233-004	WANTY JAMES	309 BERKLEY AV	2021-32000406	12/19/2020	250.00	275.00
09-09-33-102-001	PKPP ALPHA KAPPA, LLC	903 LINCOLN AV	2021-32000443	1/9/2021	476.64	524.30
09-09-33-107-001	SIGMA ALUMNI ASSOC OF	1601 WASHTENAW AV	2021-32000504	2/13/2021	250.00	275.00
09-09-33-107-001	SIGMA ALUMNI ASSOC OF	1601 WASHTENAW AV	2021-32000561	3/17/2021	250.00	275.00
09-09-33-205-006	820 HILL STREET L.L.C	820 HILL ST	2021-32000541	3/3/2021	250.00	275.00
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	2021-32000652	4/24/2021	250.00	275.00
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	2021-32000747	5/28/2021	250.00	275.00
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	2021-32000731	5/21/2021	250.00	275.00
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	2021-32000112	9/20/2020	287.43	316.17
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	2021-32000739	5/28/2021	250.00	275.00
09-09-33-205-015	919-920 OAKLAND PROPERTIES, LLC	919 OAKLAND AV	2021-32000440	1/9/2021	250.00	275.00
09-09-33-331-009	1505 WHITE ST, LLC	1505 WHITE ST	2021-32000473	1/9/2021	250.00	275.00
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2021-32000554	3/10/2021	250.00	275.00
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2021-32000439	1/9/2021	200.00	220.00
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2021-32000438	1/9/2021	200.00	220.00
09-12-02-209-083	HUNG SHU-LAN & CHENG MOU-CHI	2301 S HURON PKY 1A	2021-32000610	4/3/2021	60.58	66.64
09-12-02-323-018	WOLVERINE HOLDINGS, LLC	3157 PACKARD RD	2021-32000352	12/4/2020	224.77	247.25
09-12-05-300-027	HPT IHG-2 PROPERTIES TRUST	701 WAYMARKET DR	2021-32000531	2/27/2021	250.00	275.00
09-12-05-303-171	SACKS GINA N	112 W OAKBROOK DR	2021-32000495	2/6/2021	250.00	275.00

12-2021 SCHEDULE A
FIRE

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-12-05-304-007	BROOKHAVEN MANOR LTD PTNRSH	401 W OAKBROOK DR	2021-32000537	3/3/2021	250.00	275.00
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER PKY	2021-32000378	12/18/2020	250.00	275.00
09-12-05-400-153	ANN ARBOR SENIOR HOUSING PROPCO LLC	2865 S MAIN ST	2021-32000411	1/2/2021	250.00	275.00
09-12-06-400-010	SALINE-ANN ARBOR PROPERTIES, LLC	2670 ANN ARBOR-SALINE RD	2021-32000451	1/9/2021	250.00	275.00
09-12-08-100-053	DRURY AT 2020, LLC	625 HILTON BLV	2021-32000648	4/17/2021	5.00	5.50
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	2021-32000501	2/6/2021	250.00	275.00
09-12-08-200-008	ANN ARBOR LODGINS LS, LLC	1401 BRIARWOOD CIR	2021-32000529	2/27/2021	2,996.86	3,296.55
09-12-09-200-084	S STATE ST ANN ARBOR RETAIL, LLC	3223 S STATE ST	2021-32000453	1/9/2021	630.63	693.69
09-12-09-201-008	IHP ANN ARBOR (MI) OWNER, LLC	3205 BOARDWALK DR	2021-32000676	4/30/2021	250.00	275.00
09-12-09-201-008	IHP ANN ARBOR (MI) OWNER, LLC	3205 BOARDWALK DR	2021-32000621	4/10/2021	2,783.17	3,061.49
09-12-09-301-011	3995 RESEARCHPARK DRIVE, LLC	3995 RESEARCH PARK DR	2021-32000471	1/9/2021	250.00	275.00
09-12-11-100-002	THE SALVATION ARMY	3660 PACKARD RD	2021-32000508	2/13/2021	250.00	275.00
09-12-11-100-002	THE SALVATION ARMY	3660 PACKARD RD	2021-32000371	12/5/2020	250.00	275.00
Total					36,054.40	39,659.84

12-2021 SCHEDULE A
POLICE

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-24-202-004	FORESTCOVE ASSOCIATES, LLC	3001 MILLER RD 4	IMP-36631	4/30/2021	82.00	90.20
09-08-24-202-004	FORESTCOVE ASSOCIATES, LLC	3001 MILLER RD 4	IMP-36327	1/18/2021	119.00	130.90
09-08-25-103-011	WESTGATE ENTERPRISES, L.L.C.	2449 W STADIUM BLV	IMP-36018	12/5/2020	119.00	130.90
09-08-25-300-009	F.P.T. ASSOCIATES L.L.C.	3100 W LIBERTY ST	IMP-36416	3/1/2021	119.00	130.90
09-08-25-404-005	DEBOSCH RAY & ALMA	674 TREGO CIR	IMP-36344	3/1/2021	82.00	90.20
09-09-10-402-180	TOLL MI VI LIMITED PARTNERSHIP	3235 ARDLEY AV	IMP-32672	6/29/2019	82.00	90.20
09-09-10-402-180	TOLL MI VI LIMITED PARTNERSHIP	3235 ARDLEY AV	IMP-32673	6/29/2019	82.00	90.20
09-09-10-402-180	TOLL MI VI LIMITED PARTNERSHIP	3235 ARDLEY AV	IMP-34654	2/28/2020	82.00	90.20
09-09-10-402-180	TOLL MI VI LIMITED PARTNERSHIP	3235 ARDLEY AV	IMP-33284	7/19/2019	82.00	90.20
09-09-14-100-437	NECC PROPERTY, LLC	2500 GREEN RD	IMP-35861	10/21/2020	82.00	90.20
09-09-14-100-437	NECC PROPERTY, LLC	2500 GREEN RD	IMP-36621	4/30/2021	82.00	90.20
09-09-14-100-437	NECC PROPERTY, LLC	2500 GREEN RD	IMP-36029	12/5/2020	82.00	90.20
09-09-14-100-437	NECC PROPERTY, LLC	2500 GREEN RD	IMP-36414	3/1/2021	82.00	90.20
09-09-14-100-437	NECC PROPERTY, LLC	2500 GREEN RD	IMP-36415	3/1/2021	82.00	90.20
09-09-14-302-070	2001 COMMONWEALTH LLC	2001 COMMONWEALTH BLV	IMP-36638	4/30/2021	119.00	130.90
09-09-14-304-010	301 TOWER, LLC	3250 PLYMOUTH RD UNIT 9	IMP-35969	12/5/2020	82.00	90.20
09-09-14-305-008	PLYMOUTH SQUARE	2100 COMMONWEALTH BLV	IMP-36491	4/1/2021	82.00	90.20
09-09-14-400-013	NECC PROPERTY, LLC	2350 GREEN RD	IMP-36042	12/5/2020	119.00	130.90
09-09-15-102-098	WU JUDIE P	2703 MAITLAND DR	IMP-35998	12/5/2020	119.00	130.90
09-09-18-403-009	KOCHERIL PAUL & KOCHERIL SOSA	1548 NEWPORT CREEK DR	IMP-36376	3/1/2021	119.00	130.90
09-09-19-318-046	MEISTER LAURA E	818 DUNCAN ST	IMP-36308	1/18/2021	119.00	130.90
09-09-19-402-025	PATTERSON BERNARD & ANNIE	1205 WESTPORT RD	IMP-36117	1/4/2021	119.00	130.90
09-09-20-312-004	GRAHAM KATHLEEN L LIVING TRUST	711 MINER ST	IMP-36429	3/1/2021	119.00	130.90
09-09-21-105-019	WASHLAND L.L.C.	1635 PLYMOUTH RD	IMP-36063	1/4/2021	82.00	90.20
09-09-21-105-019	WASHLAND L.L.C.	1635 PLYMOUTH RD	IMP-36261	1/18/2021	82.00	90.20
09-09-21-105-021	MIHAIL SCOTT & DEBRA	1621 PLYMOUTH RD	IMP-36479	4/1/2021	82.00	90.20
09-09-21-105-021	MIHAIL SCOTT & DEBRA	1621 PLYMOUTH RD	IMP-36380	3/1/2021	82.00	90.20
09-09-21-105-021	MIHAIL SCOTT & DEBRA	1621 PLYMOUTH RD	IMP-36381	3/1/2021	82.00	90.20
09-09-22-400-025	MILLER NEWELL D & MYRNA R	1050 SCOTT PL	IMP-36454	4/1/2021	119.00	130.90
09-09-23-400-053	SILVER TERRY M TRUST	3835 WINDEMERE DR	IMP-36438	4/1/2021	119.00	130.90
09-09-26-100-017	NAUGHTON NORAH N TRUST	3964 PENBERTON DR	IMP-36400	3/1/2021	82.00	90.20
09-09-26-100-017	NAUGHTON NORAH N TRUST	3964 PENBERTON DR	IMP-36401	3/1/2021	82.00	90.20
09-09-26-204-319	JIANG SIYUAN & HUANG WEIJING	717 SKYNOB	IMP-36083	1/4/2021	119.00	130.90
09-09-27-301-031	LEVINE BERNARD & MAY MARY JO	2121 HIGHLAND RD	IMP-36032	12/5/2020	82.00	90.20
09-09-27-402-007	FAGAN WILLIAM AND FOERSTER DAVID	3081 DOVER PL	IMP-35988	12/5/2020	82.00	90.20
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-36559	4/30/2021	82.00	90.20
09-09-28-303-024	SIG EP HOUSING MICHIGAN ALPHA, LLC	730 TAPPAN ST	IMP-36427	3/1/2021	119.00	130.90
09-09-28-310-001	AFJ ANN ARBOR LLC	1220 SOUTH UNIVERSITY AV	IMP-36377	3/1/2021	82.00	90.20
09-09-28-310-001	AFJ ANN ARBOR LLC	1220 SOUTH UNIVERSITY AV	IMP-36085	1/4/2021	119.00	130.90
09-09-28-310-001	AFJ ANN ARBOR LLC	1220 SOUTH UNIVERSITY AV	IMP-36378	3/1/2021	82.00	90.20
09-09-28-322-011	777 N U LLC	777 NORTH UNIVERSITY AV	IMP-36277	1/18/2021	82.00	90.20
09-09-28-322-011	777 N U LLC	777 NORTH UNIVERSITY AV	IMP-36578	4/30/2021	119.00	130.90
09-09-29-108-010	H& K CAMPUS PROPERTIES LLC	212 S STATE ST	IMP-36087	1/4/2021	82.00	90.20
09-09-29-108-023	MTBU, L.L.C.	601 E LIBERTY ST	IMP-36606	4/30/2021	82.00	90.20
09-09-29-108-023	MTBU, L.L.C.	601 E LIBERTY ST	IMP-36605	4/30/2021	82.00	90.20
09-09-29-112-023	HANDICRAFT L.C.	337 E LIBERTY ST	IMP-36022	12/5/2020	82.00	90.20
09-09-29-112-024	COMERICA INCORPORATED	314 E WASHINGTON ST	IMP-36047	1/4/2021	82.00	90.20
09-09-29-119-019	524 NORTH FIFTH AVE, LLC	524 N FIFTH AV	IMP-36424	3/1/2021	119.00	130.90
09-09-29-130-007	303 S MAIN STREET, LLC	305 S MAIN ST	IMP-36372	3/1/2021	119.00	130.90
09-09-29-130-027	QUESTOR DEVELOPMENT	118 E LIBERTY ST	IMP-36023	12/5/2020	82.00	90.20
09-09-29-131-020	213 SMS, LLC	213 S MAIN ST	IMP-36036	12/5/2020	82.00	90.20
09-09-29-141-046	GRE ONE NORTH MAIN, LLC	101 N MAIN ST #1	IMP-36256	1/18/2021	82.00	90.20
09-09-29-142-024	WWSA, LLC	120 W WASHINGTON ST B	IMP-36543	4/30/2021	82.00	90.20
09-09-29-142-024	WWSA, LLC	120 W WASHINGTON ST B	IMP-36443	4/1/2021	82.00	90.20
09-09-29-142-024	WWSA, LLC	120 W WASHINGTON ST B	IMP-36544	4/30/2021	82.00	90.20
09-09-29-142-024	WWSA, LLC	120 W WASHINGTON ST B	IMP-36538	4/30/2021	82.00	90.20
09-09-29-142-024	WWSA, LLC	120 W WASHINGTON ST B	IMP-36540	4/30/2021	82.00	90.20
09-09-29-142-024	WWSA, LLC	120 W WASHINGTON ST B	IMP-36539	4/30/2021	82.00	90.20
09-09-29-142-024	WWSA, LLC	120 W WASHINGTON ST B	IMP-36542	4/30/2021	82.00	90.20
09-09-29-142-024	WWSA, LLC	120 W WASHINGTON ST B	IMP-36541	4/30/2021	82.00	90.20
09-09-29-143-010	SHAPIRO HARVEY L TRUST	200 S MAIN ST	IMP-36535	4/30/2021	50.00	55.00
09-09-29-143-026	C.R. SINCOCK II	116 W LIBERTY ST	IMP-36641	4/30/2021	119.00	130.90
09-09-29-144-009	LIBERTY MAIN, LLC	304 S MAIN ST	IMP-36461	4/1/2021	82.00	90.20
09-09-29-144-009	LIBERTY MAIN, LLC	304 S MAIN ST	IMP-36464	4/1/2021	82.00	90.20
09-09-29-144-009	LIBERTY MAIN, LLC	304 S MAIN ST	IMP-36463	4/1/2021	82.00	90.20
09-09-29-144-009	LIBERTY MAIN, LLC	304 S MAIN ST	IMP-36460	4/1/2021	82.00	90.20
09-09-29-144-009	LIBERTY MAIN, LLC	304 S MAIN ST	IMP-36462	4/1/2021	82.00	90.20
09-09-29-210-020	CRAMER DANIEL C	237 MURRAY AV	IMP-36524	4/1/2021	119.00	130.90
09-09-29-214-001	RENTALS INC	438 W HURON ST	IMP-36269	1/18/2021	82.00	90.20
09-09-29-214-030	SUSTAINABLE PROPERTIES, LLC	423 MILLER AV	IMP-36101	1/4/2021	82.00	90.20
09-09-29-400-006	NICKLES ARCADE	326 S STATE ST	IMP-36530	4/30/2021	82.00	90.20
09-09-29-400-006	NICKLES ARCADE	326 S STATE ST	IMP-36251	1/18/2021	82.00	90.20
09-09-29-402-013	DUTIL LLC	315 S DIVISION ST	IMP-36135	1/4/2021	119.00	130.90
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-36110	1/4/2021	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-36109	1/4/2021	119.00	130.90
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-36306	1/18/2021	82.00	90.20

12-2021 SCHEDULE A
POLICE

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-29-407-003	330 S MAIN INVESTMENT, LLC	330 S MAIN ST	IMP-36412	3/1/2021	82.00	90.20
09-09-29-425-006	418 THOMPSON, LLC	418 THOMPSON ST	IMP-36431	3/1/2021	119.00	130.90
09-09-30-213-015	SANTORO LIBORIO LEO	2440 W STADIUM BLV	IMP-36444	4/1/2021	119.00	130.90
09-09-30-213-016	2470 STADIUM, LLC	2470 W STADIUM BLV	IMP-36141	1/4/2021	119.00	130.90
09-09-30-300-007	AA PROPERTIES, LLC	2394 WINEWOOD AV	IMP-36515	4/1/2021	82.00	90.20
09-09-30-300-017	D.U.M. L.L.C.	2355 W STADIUM BLV	IMP-36423	3/1/2021	82.00	90.20
09-09-30-300-017	D.U.M. L.L.C.	2355 W STADIUM BLV	IMP-36386	3/1/2021	119.00	130.90
09-09-30-308-012	SPIRIT MASTER FUNDING VIII, LLC	2276 W STADIUM BLV	IMP-36441	4/1/2021	82.00	90.20
09-09-30-308-012	SPIRIT MASTER FUNDING VIII, LLC	2276 W STADIUM BLV	IMP-36531	4/30/2021	82.00	90.20
09-09-30-317-017	SISLIN PAUL & SISLIN LENO	2100 W STADIUM BLV	IMP-36079	1/4/2021	82.00	90.20
09-09-30-317-020	LAKE TRUST CREDIT UNION	2180 W STADIUM BLV	IMP-36369	3/1/2021	82.00	90.20
09-09-30-318-008	ONYX MANAGEMENT, LLC	2185 W STADIUM BLV	IMP-36250	1/18/2021	82.00	90.20
09-09-30-318-008	ONYX MANAGEMENT, LLC	2185 W STADIUM BLV	IMP-35967	12/5/2020	82.00	90.20
09-09-30-318-016	ARBOR ACE PROPERTIES, LLC	2101 W STADIUM BLV	IMP-36394	3/1/2021	82.00	90.20
09-09-31-101-047	ATWOOD LAURIE	1704 PAULINE BLV	2021-31000041	5/27/2021	155.00	170.50
09-09-31-214-032	GEORGES DEVELOPMENT, LLC	1940 W STADIUM BLV	IMP-36557	4/30/2021	119.00	130.90
09-09-31-304-027	WIREMAN DAVID & KAREN	2035 WELDON BLV	IMP-36642	4/30/2021	119.00	130.90
09-09-31-306-009	DUFOUR ROSEMARY	1702 COVINGTON DR	IMP-36470	4/1/2021	82.00	90.20
09-09-31-306-009	DUFOUR ROSEMARY	1702 COVINGTON DR	IMP-36472	4/1/2021	119.00	130.90
09-09-31-306-009	DUFOUR ROSEMARY	1702 COVINGTON DR	IMP-36471	4/1/2021	82.00	90.20
09-09-32-100-001	CAMPUS ACRE INC	816 S STATE ST	IMP-36057	1/4/2021	82.00	90.20
09-09-32-204-017	R L GILPIN PROPERTIES, LLC	838 S MAIN ST	IMP-36382	3/1/2021	119.00	130.90
09-09-32-207-003	GOLD CARLA	901 FIFTH ST	IMP-36328	1/18/2021	119.00	130.90
09-09-33-207-001	WARREN JILL	701 PACKARD ST	IMP-36396	3/1/2021	119.00	130.90
09-09-33-314-005	DIAMOND ARBOR, LLC	1700 SOUTH INDUSTRIAL HWY	IMP-36449	4/1/2021	82.00	90.20
09-09-33-314-005	DIAMOND ARBOR, LLC	1700 SOUTH INDUSTRIAL HWY	IMP-36260	1/18/2021	82.00	90.20
09-09-33-327-020	CHAMES MARK	1608 FERNDALE PL	IMP-36417	3/1/2021	82.00	90.20
09-09-34-400-003	MEMORIAL CHRISTIAN CHURCH	1900 MANCHESTER RD	IMP-36056	1/4/2021	119.00	130.90
09-09-35-306-004	VINYA, LLC	1979 S HURON PKY	IMP-36296	1/18/2021	82.00	90.20
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	IMP-36305	1/18/2021	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-36391	3/1/2021	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-36451	4/1/2021	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-36262	1/18/2021	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-36450	4/1/2021	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-36553	4/30/2021	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-36061	1/4/2021	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-36390	3/1/2021	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-36486	4/1/2021	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-35984	12/5/2020	82.00	90.20
09-12-02-105-011	BRIXMOR ARBORLAND, LLC	3795 WASHTENAW AV	IMP-35966	12/5/2020	82.00	90.20
09-12-02-200-010	FICHERA DAVID P TRUST &	3325 WASHTENAW AV	IMP-36028	12/5/2020	82.00	90.20
09-12-02-204-017	I 96 & LIVERNOIS SHELL, LLC	3240 WASHTENAW AV	IMP-36599	4/30/2021	119.00	130.90
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-36290	1/18/2021	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-36005	12/5/2020	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-36291	1/18/2021	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-36393	3/1/2021	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-36488	4/1/2021	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-36292	1/18/2021	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-36392	3/1/2021	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-36293	1/18/2021	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-36318	1/18/2021	82.00	90.20
09-12-02-208-004	3035 WASHTENAW, LLC	3035 WASHTENAW AV	2021-31100019	12/6/2020	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-36365	3/1/2021	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-36366	3/1/2021	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-36069	1/4/2021	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-35982	12/5/2020	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-36459	4/1/2021	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-36458	4/1/2021	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-36068	1/4/2021	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-36267	1/18/2021	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-36367	3/1/2021	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-36364	3/1/2021	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-36070	1/4/2021	119.00	130.90
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-36363	3/1/2021	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-36073	1/4/2021	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-36457	4/1/2021	82.00	90.20
09-12-02-209-004	MEADER NANCY & ROBERT TRUST	3408 WASHTENAW AV	IMP-36600	4/30/2021	82.00	90.20
09-12-02-209-006	BUTTERER INVESTMENT COMPANY, LLC	3380 WASHTENAW AV	IMP-36331	1/18/2021	119.00	130.90
09-12-02-209-011	FROST PROPERTIES #1-AA, LLC	3330 WASHTENAW AV	IMP-36013	12/5/2020	82.00	90.20
09-12-02-209-012	ARLINGTON SQUARE PROPERTIES, LLC	3250 WASHTENAW AV	IMP-36242	1/18/2021	119.00	130.90
09-12-02-400-030	SARIES RAMAYAN & JENNIFER	2825 YOST BLV	IMP-36044	12/5/2020	119.00	130.90
09-12-04-105-027	MORGAN & YORK NEWCO, LLC	1946 PACKARD ST	IMP-36139	1/4/2021	119.00	130.90
09-12-04-200-012	2200 S INDUSTRIAL LLC	2200 SOUTH INDUSTRIAL HWY	IMP-35992	12/5/2020	82.00	90.20
09-12-04-200-012	2200 S INDUSTRIAL LLC	2200 SOUTH INDUSTRIAL HWY	IMP-36480	4/1/2021	82.00	90.20
09-12-04-200-018	STATE STREET ENTERPRISES, L.L.C.	2051 S STATE ST	IMP-36473	4/1/2021	82.00	90.20
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	IMP-36614	4/30/2021	82.00	90.20

12-2021 SCHEDULE A
POLICE

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-12-04-301-012	BOARDWALK COMMERCE PARK ASSOC LLC	2875 BOARDWALK DR	IMP-36411	3/1/2021	82.00	90.20
09-12-04-301-012	BOARDWALK COMMERCE PARK ASSOC LLC	2875 BOARDWALK DR	IMP-36115	1/4/2021	119.00	130.90
09-12-05-205-006	WOODLAND PLAZA SHOPPING CENTER	2200 S MAIN ST	IMP-36368	3/1/2021	82.00	90.20
09-12-05-205-006	WOODLAND PLAZA SHOPPING CENTER	2200 S MAIN ST	IMP-36630	4/30/2021	82.00	90.20
09-12-05-300-026	8600 COLONNADE, LLC	857 W EISENHOWER PKY	IMP-36307	1/18/2021	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-36564	4/30/2021	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-36562	4/30/2021	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-36563	4/30/2021	82.00	90.20
09-12-05-303-058	KUKULKA DANIEL E	151 KINGSBROOK AV	IMP-36086	1/4/2021	82.00	90.20
09-12-05-400-011	CARDINAL HVC, LLC	630 HIDDEN VALLEY CLUB DR	IMP-36546	4/30/2021	82.00	90.20
09-12-05-400-011	CARDINAL HVC, LLC	630 HIDDEN VALLEY CLUB DR	IMP-36545	4/30/2021	82.00	90.20
09-12-05-400-034	AMERICAN ARABIAN GULF INSTITUTE MED	100 E OAKBROOK DR	2021-31000040	5/27/2021	747.50	822.25
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER PKY	IMP-36025	12/5/2020	82.00	90.20
09-12-06-400-010	SALINE-ANN ARBOR PROPERTIES, LLC	2670 ANN ARBOR-SALINE RD	IMP-36145	1/4/2021	119.00	130.90
09-12-08-100-037	SPS PORTFOLIO HOLDINGS II, LLC, DE	900 BRIARWOOD CIR	IMP-36527	4/30/2021	82.00	90.20
09-12-08-100-054	MALL AT BRIARWOOD, LLC	575 BRIARWOOD CIR	IMP-36143	1/4/2021	119.00	130.90
09-12-08-100-055	555 BRIARWOOD ASSOCIATES LLC	555 BRIARWOOD CIR	IMP-36395	3/1/2021	82.00	90.20
09-12-08-100-069	FEDERATED RETAIL HOLDINGS	700 BRIARWOOD CIR	IMP-36505	4/1/2021	82.00	90.20
09-12-08-100-069	FEDERATED RETAIL HOLDINGS	700 BRIARWOOD CIR	IMP-36309	1/18/2021	82.00	90.20
09-12-08-200-017	BELLA COSTA ASSOCIATES	768 WAYMARKET DR	IMP-36134	1/4/2021	119.00	130.90
09-12-09-202-006	BLACKBIRD ANN ARBOR LLC	1500 EISENHOWER PL	IMP-36008	12/5/2020	82.00	90.20
09-12-09-300-018	INTECH VENTURES AA LTD	3917 RESEARCH PARK DR	IMP-36582	4/30/2021	82.00	90.20
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	IMP-36012	12/5/2020	119.00	130.90
09-12-10-203-008	WIGGERT ELIZABETH ANN	3191 STONE SCHOOL RD	IMP-36410	3/1/2021	82.00	90.20
09-12-10-302-002	FOREST HILLS CO-OP SEC 2(PART)	2311 SHADOWOOD DR	IMP-36526	4/30/2021	82.00	90.20
09-12-10-304-027	HE MENGSHUE	2048 CLOVERLY LANE	IMP-36045	12/5/2020	119.00	130.90
09-12-10-304-097	CHAMPOUX RUSSELL PAUL	3035 CLOVERLY CT	IMP-35985	12/5/2020	82.00	90.20
09-12-10-304-097	CHAMPOUX RUSSELL PAUL	3035 CLOVERLY CT	IMP-35986	12/5/2020	82.00	90.20
09-12-10-401-020	JAWICH & SAMAHA LLC	3980 PLATT RD	IMP-36397	3/1/2021	119.00	130.90
09-12-11-201-024	PACKARD SOFT CLOTH, LLC	3300 PACKARD RD	IMP-35990	12/5/2020	82.00	90.20
09-12-11-204-003	FRASER PROPERTY MANAGEMENT LLC	3162 PACKARD RD	IMP-36144	1/4/2021	19.00	20.90
09-12-11-204-028	TOSUNYAN VARTKES & JANET	3110 PACKARD RD	IMP-36279	1/18/2021	119.00	130.90
Total					17,470.50	19,217.55

12-2021 SCHEDULE A
HOUSING

PARCEL NUMBER	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT DUE	AMOUNT + 10%
09-08-24-107-014	MEHRABI MOSTAFA	2 MAPLE VILLAGE CT	2021-34000784	3/12/2021	175.00	192.50
09-08-24-107-015	MEHRABI MOSTAFA	3 MAPLE VILLAGE CT	2021-34000681	2/19/2021	175.00	192.50
09-08-25-203-003	CALDWELL JANICE TRUST	3035 HILLTOP DR	2021-34000697	2/19/2021	75.00	82.50
09-08-25-207-013	STANCHFIELD STEVEN D	2988 SUNNYWOOD DR	2021-34000942	5/28/2021	30.00	33.00
09-09-10-400-085	AGARWAL SAILESH & MADHUR	2707 BARCLAY WAY	2021-34000702	2/19/2021	100.00	110.00
09-09-10-400-246	RAHMAN NAZVEEN S	3015 BARCLAY WAY	2021-34000814	3/12/2021	175.00	192.50
09-09-14-100-117	3603 BURBANK, LLC	3603 BURBANK DR	2021-34000960	5/28/2021	150.00	165.00
09-09-14-100-229	NAZARI ALI	3242 BOLDOS CIR	2021-34000815	3/12/2021	175.00	192.50
09-09-14-100-301	UTZ ELIZABETH JOYCE	3327 BURBANK DR	2021-34000855	4/16/2021	175.00	192.50
09-09-14-100-331	UTZ PROPERTY HOLDINGS, LLC	3076 BOLDOS CIR	2021-34000854	4/16/2021	175.00	192.50
09-09-14-100-431	LJ GLOBAL REAL ESTATE INVESTMENTS	3566 BURBANK DR	2021-34000856	4/16/2021	175.00	192.50
09-09-14-300-003	GOROSH SAMANTHA L & JORDAN M	2248 PRAIRIE ST	2021-34000750	2/26/2021	50.00	55.00
09-09-15-102-046	SOONTHORNWINATE TARAKORN &	23 HAVERHILL CT	2021-34000819	3/12/2021	175.00	192.50
09-09-15-402-024	YU MING JUI	2841 BRIARCLIFF ST	2021-34000666	2/12/2021	50.00	55.00
09-09-15-405-012	LOST MAPLE TRUST	2953 AURORA ST	2021-34000761	3/12/2021	175.00	192.50
09-09-16-200-049	WANG CHUANYI & CHEN JIARONG	2724 SOUTH KNIGHTSBRIDGE CIR	2021-34000648	2/12/2021	10.00	11.00
09-09-19-307-014	MADDOCK JANINE	717 CARBECK DR	2021-34000646	2/12/2021	100.00	110.00
09-09-20-301-030	VENENO RENTALS LLC	1112 FOUNTAIN ST	2021-34000864	4/16/2021	350.00	385.00
09-09-20-301-030	VENENO RENTALS LLC	1112 FOUNTAIN ST	2021-34000776	3/12/2021	350.00	385.00
09-09-20-301-042	CALLAGHAN PATRICIA ANNE	940 FOUNTAIN ST	2021-34000641	2/12/2021	40.00	44.00
09-09-20-301-042	CALLAGHAN PATRICIA ANNE	940 FOUNTAIN ST	2021-34000640	2/12/2021	40.00	44.00
09-09-20-301-048	TRINKLEIN MARK R & SARAN KELLY A	813 HILLCREST DR	2021-34000906	4/16/2021	350.00	385.00
09-09-20-312-018	PRESSEL DANIEL & LASKOWSKY PATRICIA	712 GOTT ST	2021-34000526	12/28/2020	175.00	192.50
09-09-20-409-019	WIC 600MAIN, LLC	603 N MAIN ST	2021-34000665	2/12/2021	350.00	385.00
09-09-21-100-026	LARSON JOANNA G	1706 TRAVER RD	2021-34000831	3/26/2021	20.00	22.00
09-09-21-300-021	STASSEL STEVEN & MARY STASSEL TRUST	1500 JONES DR	2021-34000636	2/12/2021	175.00	192.50
09-09-21-302-055	DAVE NIRAJ & SHAH HIRAL S	1029 MAIDEN LA	2021-34000782	3/12/2021	175.00	192.50
09-09-21-302-088	1151 FREESIA COURT, LLC	1151 FREESIA CT	2021-34000866	4/16/2021	175.00	192.50
09-09-21-302-094	1163 FREESIA COURT, LLC	1163 FREESIA CT	2021-34000867	4/16/2021	175.00	192.50
09-09-21-302-096	1167 FREESIA COURT, LLC	1167 FREESIA CT	2021-34000868	4/16/2021	175.00	192.50
09-09-21-308-060	SMILEY MARNE E	566 KELLOGG ST A	2021-34000560	1/15/2021	325.00	357.50
09-09-22-201-032	OIKIA HOLDING, LLC	1777 PLYMOUTH RD	2021-34000708	2/19/2021	50.00	55.00
09-09-26-204-210	MARZONIE SHERYL MARIE	651 WATERSEDGE	2021-34000890	4/16/2021	175.00	192.50
09-09-26-204-314	FENG TANGREN & CHEN CAICAI	707 SKYNOB	2021-34000744	2/26/2021	40.00	44.00
09-09-26-204-346	POUDYAL SHIRISH	771 SKYNOB	2021-34000576	1/15/2021	175.00	192.50
09-09-26-204-349	OGNEVOSKI MIKHAIL & VLADIMIR	777 SKYNOB	2021-34000511	12/11/2020	75.00	82.50
09-09-28-202-014	KIM SOONJA REVOCABLE LIVING TRUST	406 N STATE ST	2021-34000680	2/19/2021	360.00	396.00
09-09-28-400-035	ANTEQUERA CESAR A & ALBIAC-MURILLO	1913 GEDDES AV	2021-34000897	4/16/2021	175.00	192.50
09-09-29-110-001	BELL ARLEN DALE & DAVID S	410 E LIBERTY ST	2021-34000664	2/12/2021	10.00	11.00
09-09-29-110-002	BELL ARLEN DALE & DAVID S	406 E LIBERTY ST	2021-34000754	2/26/2021	150.00	165.00
09-09-29-119-017	RAMAKRISHNAN ARVIND	530 N FIFTH AV	2021-34000863	4/16/2021	295.00	324.50
09-09-29-208-023	PERRY JEAN M	506 W WASHINGTON ST	2021-34000808	3/12/2021	350.00	385.00
09-09-29-210-006	ANKERSON MEGAN	523 W WASHINGTON ST	2021-34000938	4/30/2021	220.00	242.00
09-09-29-210-036	KEITH MARK	513 KRAUSE ST	2021-34000561	1/15/2021	175.00	192.50
09-09-29-310-010	ABNUNA PROPERTIES, LLC	821 W LIBERTY ST	2021-34000936	4/23/2021	490.00	539.00
09-09-29-323-009	BIGGE ALMA R & BOONE MARIE R	928 LUTZ AV	2021-34000684	2/19/2021	350.00	385.00
09-09-29-323-010	BIGGE ALMA R	922 LUTZ AV	2021-34000683	2/19/2021	350.00	385.00
09-09-29-326-002	BONNER FRANCES	703 HUTCHINS AV	2021-34000822	3/12/2021	100.00	110.00
09-09-29-412-020	ROQUE FRANCISCO L	561 S ASHLEY ST	2021-34000749	2/26/2021	100.00	110.00
09-09-29-420-030	KELLEY JOHN F & KELLEY NANCY ANN	424 CROSS ST	2021-34000650	2/12/2021	50.00	55.00
09-09-29-432-013	MADISON MANAGEMENT COMPANY CA, LLC	609 S FIFTH AV	2021-34000644	2/12/2021	100.00	110.00
09-09-30-102-009	GOLDEN ARVLE H & GOLDEN PENNY	215 BUENA VISTA AV	2021-34000769	3/12/2021	175.00	192.50
09-09-30-304-023	CROSS ASHLEY B. & FERNANDA	535 CAROLINA AV	2021-34000621	1/22/2021	175.00	192.50
09-09-31-115-012	BOWMAN JENNIFER & DALE C	1228 ARELLA BLV	2021-34000898	4/16/2021	325.00	357.50
09-09-31-208-278	JAHAN JOANN TRUST	2126 PAULINE BLV 303	2021-34000735	2/26/2021	175.00	192.50
09-09-31-210-053	FITZGERRELL ALAN RICHARD	2156 PENNSYLVANIA LN	2021-34000940	4/30/2021	57.00	62.70
09-09-31-402-018	FERENCZY TED P	1432 KIRTLAND DR	2021-34000595	1/15/2021	175.00	192.50
09-09-32-113-009	WALZ ERIC & KATHRYN & WALZ SPENCER	917 S MAIN ST	2021-34000876	4/16/2021	175.00	192.50
09-09-32-204-011	ADEFESO OMOLOLA E	400 W DAVIS AV	2021-34000902	4/16/2021	175.00	192.50
09-09-32-208-022	STEWART BARBARA HOULE	906 FIFTH ST	2021-34000622	1/22/2021	325.00	357.50
09-09-32-219-009	BORENSTEIN NATHANIEL S & TRINA R	1336 HUTCHINS AV	2021-34000895	4/16/2021	325.00	357.50
09-09-32-233-003	WANTY JAMES H	307 BERKLEY AV	2021-34000853	4/16/2021	175.00	192.50
09-09-32-233-004	WANTY JAMES	309 BERKLEY AV	2021-34000698	2/19/2021	130.00	143.00
09-09-33-207-026	KELLEY JOHN F & NANCY A	730 ARBOR ST	2021-34000759	3/12/2021	175.00	192.50
09-09-33-208-022	JAEGER ANNE & JAEGER ERIC	715 ARCH ST	2021-34000811	3/12/2021	175.00	192.50
09-09-33-215-030	STRONG TOWER LLC	924 SYLVAN AV	2021-34000935	4/23/2021	300.00	330.00
09-09-33-217-006	FRASZ CHRIS M & MICHELE	821 BROOKWOOD PL	2021-34000552	1/15/2021	175.00	192.50
09-09-33-226-004	1304 CAMBRIDGE, LLC	1304 CAMBRIDGE RD	2021-34000730	2/19/2021	150.00	165.00
09-09-33-226-025	BOINPALLY ASHOK & REETA &	1036 OLIVIA AV	2021-34000879	4/16/2021	175.00	192.50
09-09-33-322-015	RYAN THOMAS P	1009 HENRY ST	2021-34000726	2/19/2021	140.00	154.00
09-09-35-303-023	SALUJA DALPREET S & JASHLEE K	3199 ASHER RD	2021-34000514	12/11/2020	175.00	192.50
09-09-35-303-039	MACK MICHELLE S	3161 ASHER RD	2021-34000760	3/12/2021	175.00	192.50
09-12-03-309-027	COURY JOSEPH & DEBBIE	2978 SHADY LA	2021-34000638	2/12/2021	85.00	93.50
09-12-04-111-064	PIECHURA LANCE	2317 PACKARD ST B103	2021-34000891	4/8/2021	175.00	192.50
09-12-04-402-002	HEYS DONALD R & MARIE L TRUST	2547 PAGE AV	2021-34000543	12/28/2020	175.00	192.50
09-12-04-404-077	PELTCS KATHRYN F	2748 PAGE AV	2021-34000714	2/19/2021	100.00	110.00
09-12-04-405-078	CHEN XU & WEI WEI	2642 FENWICK CT	2021-34000670	2/12/2021	40.00	44.00
09-12-05-205-013	SUN XU	101 FIELDCREST ST 204	2021-34000775	3/12/2021	175.00	192.50
09-12-05-400-110	350 BRIARCREST, LLC	350 BRIARCREST DR 168	2021-34000816	3/12/2021	175.00	192.50
09-12-08-201-035	SB REAL ESTATE 2, LLC	2918 SIGNATURE BLV	2021-34000802	3/12/2021	175.00	192.50
09-12-09-104-003	KADUSHIN WENDY E TRUST	2866 N BAYLIS DR	2021-34000620	1/22/2021	175.00	192.50
09-12-10-117-010	CAUFIELD PAGE W SR, & CAUFIELD PAGE	3125 WOODMANOR CT	2021-34000921	4/23/2021	100.00	110.00

12-2021 SCHEDULE A
HOUSING

PARCEL NUMBER	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT DUE	AMOUNT + 10%
09-12-10-301-008	TEDLA HABTEMARIAM & MARIAN H	2178 HEMLOCK DR	2021-34000700	2/19/2021	350.00	385.00
09-12-10-302-061	GARMIRE DAVID & GARMIRE LANA	6 LUCERNE CT	2021-34000612	1/22/2021	175.00	192.50
09-12-10-304-042	2080 CLOVERLY, LLC	2080 CLOVERLY LANE	2021-34000818	3/12/2021	175.00	192.50
09-12-11-208-040	ABRIL JASON E & WONG SAMANTHA L	3029 ASPEN LN	2021-34000812	3/12/2021	175.00	192.50
Total					15,082.00	16,590.20