

Account #	Service Address	Customer Name	OWNER NAME	Status	Calculation Amount
0103-00370-15-1	362 GREENLY ST	MDB PROPERTIES, LLC	YOUNG, RILEY	Inactive-Balance Due	\$44.41
0104-02600-03-1	226 N MC KENZIE ST	REYNOLDS, SUSAN	REYNOLDS, SUSAN	Inactive-Balance Due	\$380.89
0104-03060-04-1	507 ST JOSEPH ST	ISLEY, DUANE	ISLEY TRUST, DONALD	Inactive-Balance Due	\$105.45
0105-00260-38-1	530 NORTHWESTERN DR	MOORE JR, CLYDE	MAUMEE LAND COMPANY	Inactive-Balance Due	\$62.42
0107-00200-03-1	ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$436.93
0107-00200-04-1	ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$399.85
0107-00210-03-1	1385 S MAIN ST UNIT #2	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$161.80
0107-00220-05-1	SPACE 1120 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$39.41
0107-00220-06-1	SPACE 1120 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$35.99
0107-00222-04-1	SPACE 1121 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$39.41
0107-00222-05-1	SPACE 1121 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$35.99
0107-00223-02-1	5820 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$28.41
0107-00223-03-1	5820 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$25.99
0107-00224-09-1	ADRIAN MALL SPACE 1114	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$35.42
0107-00224-10-1	ADRIAN MALL SPACE 1114	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$25.99
0107-00240-04-1	SPACE 1122 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$28.41
0107-00240-05-1	SPACE 1122 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$25.99
0107-00260-08-1	SPACE 1112 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$28.41
0107-00260-09-1	SPACE 1112 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$25.99
0107-00264-03-1	SPACE 1123 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$425.93
0107-00264-04-1	SPACE 1123 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$389.85
0107-00282-03-1	SPACE 1106 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$42.59
0107-00282-04-1	SPACE 1106 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$38.98
0107-00285-09-1	SPACE 1102 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$28.41
0107-00285-10-1	SPACE 1102 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$25.99
0107-00290-03-1	SPACE 1108 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$42.59
0107-00290-04-1	SPACE 1108 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$71.13
0107-00300-05-1	SPACE 1100 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$301.55
0107-00300-06-1	SPACE 1100 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$276.06
0107-00480-03-1	SPACE 1000 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$436.93
0107-00480-04-1	SPACE 1000 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$399.85
0107-00485-04-1	SPACE 1264 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$141.97
0107-00485-05-1	SPACE 1264 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$129.95
0107-00500-06-1	SPACE 1262 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$28.41
0107-00500-07-1	SPACE 1262 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$25.99
0107-00580-06-1	SPACE 1256 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$28.41
0107-00580-07-1	SPACE 1256 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$25.99
0107-00700-05-1	SPACE 1238 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$28.41
0107-00700-06-1	SPACE 1238 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$25.99
0107-00720-04-1	SPACE 1F ADRIAN MALL	MAD HATTERS EATERY	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$59.09
0107-00720-05-1	SPACE 1F ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$53.98
0107-00740-08-1	SPACE 2F ADRIAN MALL 2-F	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$42.59
0107-00740-09-1	SPACE 2F ADRIAN MALL 2-F	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$38.98
0107-00780-06-1	ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$42.59
0107-00780-07-1	ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$38.98
0107-00800-07-1	SPACE 1236 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$28.41
0107-00800-08-1	SPACE 1236 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$25.99
0107-00860-05-1	SPACE 1232 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$132.44
0107-00860-06-1	SPACE 1232 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$25.99
0107-00940-03-1	ADRIAN MALL 1224	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$28.41
0107-00940-04-1	ADRIAN MALL 1224	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$25.99
0107-00960-04-1	SPACE 120 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$42.44
0107-00960-05-1	SPACE 120 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$45.28
0107-00970-06-1	ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$28.41
0107-00970-07-1	ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$25.99
0107-01010-05-1	SPACE 1210 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$42.59
0107-01010-06-1	SPACE 1210 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$38.98
0107-01014-05-1	SPACE 1204 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$28.41
0107-01014-06-1	SPACE 1204 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$25.99
0107-01015-03-1	SPACE 1202 ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$28.41
0107-01015-04-1	SPACE 1202 ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$25.99
0107-01040-04-1	ADRIAN MALL FOUNTAIN	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$70.99
0107-01040-05-1	ADRIAN MALL FOUNTAIN	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$64.97
0107-01360-07-1	856 BRADISH ST	RAMIREZ, GERARDO	SELBIG, THEODORE	Inactive-Balance Due	\$30.64
0145-02380-04-1	1451 E MAUMEE ST	GOOD TIMES BAR & GRILL	TC'S GOOD TIMES INC	Inactive-Balance Due	\$112.26
0165-00500-04-1	600 E BEECHER ST	CASTALLOY	MOORE, JERRY	Active	\$446.66
0165-01260-04-1	ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$113.51
0165-01260-05-1	ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$103.94
0165-01300-04-1	ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$67.63
0165-01300-05-1	ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$68.14
0165-01320-04-1	ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$74.39

0165-01320-05-1	ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$68.14
0165-01340-09-1	ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$74.39
0165-01340-10-1	ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$68.14
0165-01440-04-1	ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$312.98
0165-01440-05-1	ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$286.40
0165-01460-03-1	ADRIAN MALL	ADRIAN MALL REALTY HOLDING LLC	ADRIAN DEVELOPMENT GROUP, LLC	Inactive-Balance Due	\$74.39
0165-01460-04-1	ADRIAN MALL	ADRIAN DEVELOPMENT GROUP, LLC	ADRIAN DEVELOPMENT GROUP, LLC	Active	\$68.14
0202-01860-08-1	453 MERRICK ST	STARKS, ROBERT	SWINCICKI, DEANNA & BENJAMIN	Inactive-Balance Due	\$3.08
0203-01140-11-1	348 NELSON ST	MCKINNIS, AMBER	MENDOZA, OLIVIA	Inactive-Balance Due	\$464.00
0203-01180-29-1	364 NELSON ST	MENDOZA, AZIA	MENDOZA, JUAN & OLIVIA	Inactive-Balance Due	\$498.50
0203-01180-30-1	364 NELSON ST	MENDOZA, ALEXIS	MENDOZA, JUAN & OLIVIA	Inactive-Balance Due	\$119.57
0203-02940-12-1	848 S MAIN ST	GAUNA, DIANA	LEWIS, MICHAEL	Inactive-Balance Due	\$141.53
0204-00210-15-1	818 CATON AVE	LESNIAK, JONATHAN	CRAIG, JOHN	Inactive-Balance Due	\$171.16
0204-01160-04-1	744 HOCH AVE	PROFFITT, TESHA	SCHULER, ADAM	Inactive-Balance Due	\$11.70
0204-02200-06-1	804 HOWELL AVE	ESTES, WILLIAM	JENKINS, MARK	Inactive-Balance Due	\$249.17
0205-01795-10-1	109 W SOUTH ST	WILLIAM CARLO	ROBINSON, JAMES & TIFFANY	Inactive-Balance Due	\$130.91
0205-01900-19-1	835 S WINTER ST	GAUNA, NATALENE	LUOMA, LUCENA	Inactive-Balance Due	\$215.91
0205-02300-10-1	629 S WINTER ST	STARK, GRACE	STARK, MARK & GRACE	Inactive-Balance Due	\$129.49
0206-01840-05-1	550 STATE ST	REGALADO, ALEXIS	MMB, LLC.	Inactive-Balance Due	\$58.53
0206-04440-04-1	901 BRADISH ST #18	HICKS, CALVIN	WAGER, AMY	Inactive-Balance Due	\$140.61
0207-01880-24-1	322 LOGAN ST	NATAL, DAVID	LOGAN ST., LLC	Inactive-Balance Due	\$83.39
0207-02384-16-1	250 DIVISION ST 2	VALDES, FELIPE	VALDES, FELIPE	Inactive-Balance Due	\$56.27
0208-00980-04-1	422 MAY DR	BUNTING, BRIAN	WILT, MARTIKA	Inactive-Balance Due	\$101.98
0208-02200-06-1	427 APRIL LN	GAUNA, VIRGINIA	YOUNG, ANIKKA L.	Inactive-Balance Due	\$101.12
0209-00120-10-1	404 FRANK ST	NUNGESTER, MARIA	BROWN, BRIAN	Inactive-Balance Due	\$86.39
0209-02280-08-1	544 TABOR ST	ALVAREZ, LETICIA	MCTAGGART, ROBERT	Inactive-Balance Due	\$244.29
0209-03380-25-1	621 TABOR ST	LINDEN, GARRATT	AWAD, MAHMOUD	Inactive-Balance Due	\$150.87
0209-03560-03-1	521 TABOR ST	BUTLER, DESIREE	BUTLER, JOHN	Inactive-Balance Due	\$63.08
0210-02840-18-1	1301 LOWE AVE	MORALES ,GUSTAVO	MORALES, GUSTAVO	Inactive-Balance Due	\$110.01
0210-03480-06-1	1016 TREAT ST	SAUVE, STERLING	AMERICANS WITH DOWN SYNDROME	Inactive-Balance Due	\$272.70
0210-03580-15-1	1043 TREAT ST	CARNIVAL FARMS REAL ESTATE, LLC.	CARNIVAL FARMS REAL ESTATE, LLC.	Inactive-Balance Due	\$69.36
0210-03900-10-1	1139 TREAT ST	BPC VENTURES LLC	MASONIC BUILDING LLC	Inactive-Balance Due	\$92.89
0210-05070-08-1	813 E MICHIGAN ST	FLORES, JESSICA	RAMIREZ, GLORIA	Inactive-Balance Due	\$209.49
0210-05740-17-1	804 ERIE ST	MCCOWAN, MICHAEL	STARKS, ROBERT	Inactive-Balance Due	\$207.45
0210-07120-06-1	1015 ERIE ST	ALL EXCLUSIVE TOP NOTCH AUTO DETAIL	ALL EXCLUSIVE TOP NOTCH AUTO DETAIL	Inactive-Balance Due	\$146.20
0301-03340-04-1	1002 E MAUMEE ST	PRATER, MARK	PRATER, MARK	Inactive-Balance Due	\$86.66
0301-03700-20-1	1210 E MAUMEE ST	SHERMAN, JOHN	SHERMAN, JOHN	Inactive-Balance Due	\$766.98
0301-03980-03-1	1011 E MAUMEE ST	DEER, KYLIE	SOTO, PAULA R & IBARRA, JIMMIE	Inactive-Balance Due	\$33.14
0301-04020-10-1	1003 E MAUMEE ST	RADANT, MARIAH	SHERMAN, JOHN	Inactive-Balance Due	\$104.71
0302-01020-10-1	133 N LOCUST ST	KREMSKI, ANDREW	LENAWEE RENEW LLC	Inactive-Balance Due	\$134.14
0302-03440-03-1	518 E FRONT ST	NEITO, OLGA	DEUTCHE BANK NATIONAL TRUST	Inactive-Balance Due	\$60.04
0304-02620-05-1	156 E HUNT ST	SPENSER, M H	SPENSER, M H	Inactive-Balance Due	\$69.93
0304-03460-10-1	518 FINCH ST	GOMEZ, CRYSTAL	MARTINEZ, MILLI ISABEL	Inactive-Balance Due	\$153.11
0305-00460-06-1	1129 E HUNT ST	HAMANN, ISAAK	LAROCCA TRUST, ELIZABETH	Inactive-Balance Due	\$14.57
0305-02360-09-1	611 FINCH ST	YBARRA, MONTANA	CAZARES, PATRICIA D	Inactive-Balance Due	\$212.82
0305-02800-06-1	804 CHESTNUT ST	CLARK, MALIKI	WEBER, RYAN & JENNIFER	Inactive-Balance Due	\$157.17
0305-03620-21-1	917 CHESTNUT ST	MILLER, KEITH JR	SCHADEWALD, HAROLD	Inactive-Balance Due	\$116.40
0305-03880-12-1	613 CHESTNUT ST	PARKER, KENNETH	CREGER, NICK	Inactive-Balance Due	\$65.22
0306-00860-12-1	709 N LOCUST ST	PARMELEE, DEBRA	SOMMER, MICHAEL	Inactive-Balance Due	\$306.47
0306-01044-39-1	710 ORMSBY ST DOWN	SMITH, DALE	SMITH TRUSTEE, DALE L	Inactive-Balance Due	\$46.33
0306-01044-40-1	710 ORMSBY ST DOWN	BUIE, MARVIN	SMITH TRUSTEE, DALE L	Inactive-Balance Due	\$196.52
0306-01980-01-1	817 BRISTOL ST	SCHWARTZ, SONNY	BROWN, AJ	Inactive-Balance Due	\$97.23
0306-02460-28-1	863 ADDISON ST	BURKE, JOSHUA	REITZ, ASHLEY	Inactive-Balance Due	\$188.01
0307-01180-10-1	310 SEELEY ST	STARKEY, JEANETTE	JOHNSON, BENJAMIN & MARICELLA	Inactive-Balance Due	\$31.94
0307-02360-17-1	912 N LOCUST ST	RODRIGUEZ, BARBARA	RODRIGUEZ, BARBARA	Inactive-Balance Due	\$171.62
0307-02620-10-1	1003 N BROAD ST	MOORE, JAMES	MOORE, JAMES	Inactive-Balance Due	\$347.95
0308-01320-06-1	442 CHERRY ST	WETZEL, TASHA	SHIPPERBOTTOM, KEVIN	Inactive-Balance Due	\$149.13
0308-01660-02-1	440 SPRINGBROOK AVE	BALTZ, CURTIS	BOCK, TIMOTHY	Inactive-Balance Due	\$6.92
0309-01900-02-1	302 RIVERSIDE AVE	FOX II, ROGER	FOX, ROGER	Inactive-Balance Due	\$113.48
0309-01900-03-1	302 RIVERSIDE AVE	AVENDANO, BRENDA	FOX, ROGER	Inactive-Balance Due	\$0.30

\$15,824.22