

Winter 2021

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|--------------------|---------------|-----------------|
| 100000735 | 10131 DARTMOUTH | OCCUPANT | \$830.06 |
| 100000738 | 10331 DARTMOUTH | OCCUPANT | \$110.89 |
| 100000747 | 10430 DARTMOUTH | OCCUPANT | \$584.50 |
| 100000769 | 24600 ONEIDA | OCCUPANT | \$723.06 |
| 100004095 | 8715 ALBANY | OCCUPANT | \$692.81 |
| 100004098 | 8730 ALBANY | OCCUPANT | \$405.27 |
| 100004252 | 23246 ITHACA | OCCUPANT | \$695.30 |
| 100004344 | 8527 LEROY | OCCUPANT | \$504.81 |
| 100004365 | 8770 LEROY | OCCUPANT | \$865.99 |
| 100004370 | 8791 LEROY | OCCUPANT | \$357.82 |
| 100004376 | 23061 MAJESTIC | OCCUPANT | \$375.48 |
| 100004406 | 23440 MAJESTIC | OCCUPANT | \$573.77 |
| 100004423 | 23541 MAJESTIC | OCCUPANT | \$61.01 |
| 100004478 | 23041 MANISTEE | OCCUPANT | \$365.29 |
| 100004506 | 23280 MANISTEE | OCCUPANT | \$1136.51 |
| 100004508 | 23410 MANISTEE | OCCUPANT | \$113.83 |
| 100004517 | 23461 MANISTEE | OCCUPANT | \$326.15 |
| 100004557 | 23231 MEADOWLARK | OCCUPANT | \$198.40 |
| 100004621 | 8126 NINE MILE | OCCUPANT | \$266.08 |
| 100004626 | 8210 NINE MILE | OCCUPANT | \$555.39 |
| 100004660 | 8741 NINE MILE | OCCUPANT | \$300.33 |
| 100004755 | 23561 NORWOOD | OCCUPANT | \$440.26 |
| 100004817 | 8630 OAK PARK BLVD | OCCUPANT | \$88.71 |
| 100004899 | 23201 ONEIDA | OCCUPANT | \$788.98 |
| 100004918 | 23420 ONEIDA | OCCUPANT | \$219.63 |
| 100004976 | 23271 REPUBLIC | OCCUPANT | \$455.23 |
| 100005002 | 23844 REPUBLIC | OCCUPANT | \$533.90 |
| 100005049 | 23051 ROANOKE | OCCUPANT | \$462.44 |
| 100005137 | 24340 ROANOKE | OCCUPANT | \$439.84 |
| 100005176 | 23236 ROSEWOOD | OCCUPANT | \$415.82 |
| 100005481 | 23570 SHERMAN | OCCUPANT | \$560.54 |
| 100005489 | 23861 SHERMAN | OCCUPANT | \$695.40 |
| 100005514 | 24301 SHERMAN | OCCUPANT | \$978.74 |
| 100005550 | 24801 SHERMAN | OCCUPANT | \$95.95 |
| 100005552 | 24811 SHERMAN | OCCUPANT | \$2365.25 |
| 100010366 | 24075 ROANOKE | OCCUPANT | \$668.79 |
| 100100753 | 10210 BURTON | OCCUPANT | \$393.46 |
| 100100755 | 10110 BURTON | OCCUPANT | \$519.84 |
| 100100851 | 24531 PINEHURST | OCCUPANT | \$5174.77 |
| 100100860 | 24611 PINEHURST | OCCUPANT | \$172.31 |
| 100100886 | 10211 AUSTRIAN WAY | OCCUPANT | \$206.78 |
| 100100907 | 24611 PINEVIEW | OCCUPANT | \$175.86 |
| 100104666 | 10140 NINE MILE | OCCUPANT | \$627.46 |

Linguent Tax List

ay, September 17, 2021

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|-------------------------|---------------------------------|-----------------|
| 00265 | 10831 TEN MILE -10881 | 10 & SCOTIA PLAZA, LLC | \$1195.52 |
| 008373 | 20770 GREENFIELD | 20770 GREENFIELD LLC | \$6593.46 |
| 00238 | 24278 GREENFIELD -25298 | 696 GREENFIELD REAL ESTATE, INC | \$621.01 |
| 04220 | 25321 COOLIDGE -25325 | AKS GROUP LLC | \$106.10 |
| 00926 | 8741 NINE MILE -8745 | BALK, JAMES | \$101.91 |
| 04222 | 25301 COOLIDGE -25305 | BCL 4 PROPERTIES LLC | \$111.59 |
| 06462 | 21910 SUNSET | BERNARD FORMAN | \$240.28 |
| 04231 | 24120 COOLIDGE -24130 | BHATT, HEMANKTUMAR & CHARUMATI | \$95.17 |
| 00927 | 8731 NINE MILE -8735 | BURTON, GERALD | \$104.72 |
| 0262 | 8106 NINE MILE -8120 | COLVILLE, RAYMOND & ROBERTA | \$114.81 |
| 8633 | 15230 NINE MILE | CONSUMERS POWER | \$50.19 |
| 0286 | 24681 COOLIDGE -24691 | COOL OP LLC | \$81.96 |
| 0269 | 23100 COOLIDGE -23300 | COOLIDGE PARK LIMITED | \$1905.83 |
| 4221 | 25311 COOLIDGE -25315 | COZ CHOULY | \$114.72 |
| 7032 | 23820 JEROME | E & G | \$790.37 |
| 0114 | 15401 TEN MILE -15411 | I HEART MEDIA | \$3138.32 |
| 0145 | COOLIDGE | ISHAK SAMEER | \$94.78 |
| 0547 | 14260 NINE MILE -14270 | JENNINGS, TASHARA K | \$142.47 |
| 9148 | 13111 TEN MILE | JEWELL JONES | \$103.61 |
| 4226 | 25115 COOLIDGE -25125 | KRESCH, SIMON & RENEE | \$80.67 |
| 9003 | 14641 PEARSON | LAMBERT GRAVES | \$538.00 |
| 5649 | 21844 WYOMING PL A | LAMERSON USA | \$471.34 |
| 5650 | 21844 WYOMING PL B | LAMERSON USA | \$241.04 |
| 0917 | 22100 DANTE -22166 B | LAURENTIAN VILLAGE | \$36846.64 |
| 0918 | 22100 DANTE -22166 A | LAURENTIAN VILLAGE | \$27592.18 |
| 2409 | 8136 NINE MILE | LIVE MONDO | \$152.22 |
| 9143 | COOLIDGE | LOCKHART LAWRENCE & FANNIE | \$166.65 |
| 0550 | 14220 NINE MILE -14230 | MALALLAH, ALI | \$137.97 |
| 0069 | 25351 CHURCH | MICH DEPT OF TRANSPORTATION | \$576.25 |
| 0087 | VACANT | MICH DEPT OF TRANSPORTATION | \$3744.19 |
| 0089 | 25300 CHURCH | MICH DEPT OF TRANSPORTATION | \$416.63 |
| 0090 | WOODSIDE PARK | MICH DEPT OF TRANSPORTATION | \$157.16 |
| 0270 | 23090 COOLIDGE | MRED (9 MILE/COOLIDGE) ASSOCIAT | \$9246.17 |
| 0190 | 12851 NORTHEND | NORTHEND 12851 LLC | \$1690.08 |
| 0138 | 13845 NINE MILE | OAK PARK SHOPS LLC | \$110.76 |
| 0561 | 13821 NINE MILE -13825 | OAK PARK SHOPS LLC | \$138.35 |
| 0562 | 13805 NINE MILE -13807 | OAK PARK SHOPS LLC | \$103.78 |
| 0155 | EIGHT MILE | OAK POINTE TERRACES LLC | \$2636.13 |
| 0156 | EIGHT MILE | OAK POINTE TERRACES LLC | \$1175.62 |
| 0665 | 23231 REPUBLIC | OCCUPANT | \$366.66 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|---------------------|---------------|-----------------|
| 300006987 | 13320 IRVINE | OCCUPANT | \$234.38 |
| 300006996 | 13401 IRVINE | OCCUPANT | \$578.70 |
| 300007061 | 24071 JEROME | OCCUPANT | \$391.80 |
| 300007072 | 24270 JEROME | OCCUPANT | \$968.38 |
| 300007077 | 24291 JEROME | OCCUPANT | \$606.81 |
| 300007106 | 13341 KENWOOD | OCCUPANT | \$416.67 |
| 300007123 | 23581 MORITZ | OCCUPANT | \$493.06 |
| 300007131 | 23631 MORITZ | OCCUPANT | \$582.73 |
| 300007150 | 24030 MORITZ | OCCUPANT | \$244.96 |
| 300007157 | 24061 MORITZ | OCCUPANT | \$847.62 |
| 300007179 | 24295 MORITZ | OCCUPANT | \$135.32 |
| 300007186 | 24330 MORITZ | OCCUPANT | \$230.03 |
| 300007200 | 23560 MORTON | OCCUPANT | \$792.57 |
| 300007202 | 23570 MORTON | OCCUPANT | \$673.72 |
| 300007215 | 23840 MORTON | OCCUPANT | \$131.79 |
| 300007216 | 23841 MORTON | OCCUPANT | \$953.64 |
| 300007225 | 24000 MORTON | OCCUPANT | \$136.87 |
| 300007228 | 24011 MORTON | OCCUPANT | \$655.51 |
| 300007243 | 24090 MORTON | OCCUPANT | \$555.42 |
| 300007255 | 24280 MORTON | OCCUPANT | \$774.34 |
| 300007270 | 13311 OAK CREST | OCCUPANT | \$453.76 |
| 300007277 | 23011 OAK CREST | OCCUPANT | \$131.74 |
| 300007347 | 13011 OAK PARK BLVD | OCCUPANT | \$487.32 |
| 300007368 | 13221 OAK PARK BLVD | OCCUPANT | \$848.77 |
| 300007381 | 13421 OAK PARK BLVD | OCCUPANT | \$337.34 |
| 300007435 | 23480 RENSSELAER | OCCUPANT | \$692.06 |
| 300007515 | 12751 ROSEMARY | OCCUPANT | \$351.02 |
| 300007524 | 12836 ROSEMARY | OCCUPANT | \$384.05 |
| 300007536 | 12951 ROSEMARY | OCCUPANT | \$501.26 |
| 300007548 | 13101 ROSEMARY | OCCUPANT | \$105.47 |
| 300007570 | 13340 ROSEMARY | OCCUPANT | \$195.73 |
| 300007575 | 13411 ROSEMARY | OCCUPANT | \$565.81 |
| 300007605 | 23210 SCOTIA | OCCUPANT | \$227.95 |
| 300007615 | 23415 SCOTIA | OCCUPANT | \$651.81 |
| 300007644 | 23605 SCOTIA | OCCUPANT | \$623.38 |
| 300007648 | 23811 SCOTIA | OCCUPANT | \$906.57 |
| 300007652 | 23833 SCOTIA | OCCUPANT | \$151.07 |
| 300007654 | 23851 SCOTIA | OCCUPANT | \$480.97 |
| 300007668 | 24045 SCOTIA | OCCUPANT | \$137.68 |
| 300007682 | 24200 SCOTIA | OCCUPANT | \$1035.56 |
| 300007688 | 24240 SCOTIA | OCCUPANT | \$835.07 |
| 300007727 | 12751 STERLING | OCCUPANT | \$703.54 |
| 300007745 | 23021 WEBSTER | OCCUPANT | \$580.48 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|------------------|---------------|-----------------|
| 007766 | 13310 WOODVALE | OCCUPANT | \$457.29 |
| 007789 | 24050 BLACKSTONE | OCCUPANT | \$817.88 |
| 007861 | 13251 BURTON | OCCUPANT | \$292.55 |
| 007875 | 13401 BURTON | OCCUPANT | \$68.66 |
| 008173 | 24071 DANTE | OCCUPANT | \$817.98 |
| 008209 | 12810 DARTMOUTH | OCCUPANT | \$341.62 |
| 008272 | 13430 DARTMOUTH | OCCUPANT | \$619.66 |
| 008276 | 13500 DARTMOUTH | OCCUPANT | \$213.53 |
| 008284 | 13541 DARTMOUTH | OCCUPANT | \$408.24 |
| 007064 | 24230 JEROME | OCCUPANT | \$391.44 |
| 007441 | 23522 RENSSELAER | OCCUPANT | \$277.19 |
| 001813 | 14610 PEARSON | OCCUPANT | \$156.18 |
| 001841 | 21301 RIDGEDALE | OCCUPANT | \$574.05 |
| 007922 | 21641 CLOVERLAWN | OCCUPANT | \$378.33 |
| 007952 | 21841 CLOVERLAWN | OCCUPANT | \$285.88 |
| 007982 | 22040 CLOVERLAWN | OCCUPANT | \$441.15 |
| 008021 | 23120 CLOVERLAWN | OCCUPANT | \$129.65 |
| 008027 | 23150 CLOVERLAWN | OCCUPANT | \$147.92 |
| 008086 | 21835 COOLIDGE | OCCUPANT | \$403.17 |
| 008094 | 21910 COOLIDGE | OCCUPANT | \$196.30 |
| 008103 | 21940 COOLIDGE | OCCUPANT | \$701.26 |
| 008142 | 13701 COURTLAND | OCCUPANT | \$750.05 |
| 008144 | 13711 COURTLAND | OCCUPANT | \$613.10 |
| 008308 | 21000 GARDNER | OCCUPANT | \$111.63 |
| 008309 | 21001 GARDNER | OCCUPANT | \$704.07 |
| 008311 | 21011 GARDNER | OCCUPANT | \$262.38 |
| 008313 | 21021 GARDNER | OCCUPANT | \$547.62 |
| 008351 | 14081 GREENBRIAR | OCCUPANT | \$239.26 |
| 008365 | 14211 GREENBRIAR | OCCUPANT | \$467.02 |
| 008412 | 20801 KENOSHA | OCCUPANT | \$423.63 |
| 008447 | 21350 KENOSHA | OCCUPANT | \$249.66 |
| 008466 | 21131 KIPLING | OCCUPANT | \$127.60 |
| 008479 | 21260 KIPLING | OCCUPANT | \$470.78 |
| 008492 | 21371 KIPLING | OCCUPANT | \$153.06 |
| 008503 | 21430 KIPLING | OCCUPANT | \$449.64 |
| 008517 | 21621 KIPLING | OCCUPANT | \$137.37 |
| 008528 | 21700 KIPLING | OCCUPANT | \$936.30 |
| 008535 | 21810 KIPLING | OCCUPANT | \$661.67 |
| 008582 | 13805 NINE MILE | OCCUPANT | \$343.14 |
| 008583 | 13807 NINE MILE | OCCUPANT | \$555.11 |
| 008601 | 14140 NINE MILE | OCCUPANT | \$128.99 |
| 008640 | 15405 NINE MILE | OCCUPANT | \$232.71 |
| 008656 | 14000 NORTHEND | OCCUPANT | \$506.90 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|---------------------|---------------|-----------------|
| 00204668 | 10160 NINE MILE | OCCUPANT | \$417.53 |
| 00000616 | 21930 VALE | OCCUPANT | \$159.39 |
| 00002895 | 12731 NINE MILE | OCCUPANT | \$279.74 |
| 00003244 | 24081 MEADOWLARK | OCCUPANT | \$450.69 |
| 00003249 | 24100 NORWOOD | OCCUPANT | \$743.83 |
| 00004291 | 24120 ITHACA | OCCUPANT | \$2483.89 |
| 00004465 | 24231 MAJESTIC | OCCUPANT | \$432.77 |
| 00004609 | 24031 MEADOWLARK | OCCUPANT | \$308.92 |
| 00004762 | 23850 NORWOOD | OCCUPANT | \$108.89 |
| 00004764 | 23860 NORWOOD | OCCUPANT | \$275.96 |
| 00004882 | 10651 OAK PARK BLVD | OCCUPANT | \$239.36 |
| 00005206 | 23850 ROSFWOOD | OCCUPANT | \$375.31 |
| 00005259 | 24720 ROSEWOOD | OCCUPANT | \$384.71 |
| 00005669 | 10001 ALBANY | OCCUPANT | \$418.85 |
| 00005673 | 10030 ALBANY | OCCUPANT | \$264.16 |
| 00005689 | 10151 ALBANY | OCCUPANT | \$238.02 |
| 00005694 | 10211 ALBANY | OCCUPANT | \$798.34 |
| 00005706 | 10271 ALBANY | OCCUPANT | \$417.17 |
| 00005739 | 10700 ALBANY | OCCUPANT | \$538.21 |
| 00005746 | 10731 ALBANY | OCCUPANT | \$355.91 |
| 00005748 | 10741 ALBANY | OCCUPANT | \$652.68 |
| 00005751 | 10800 ALBANY | OCCUPANT | \$407.74 |
| 00005757 | 10830 ALBANY | OCCUPANT | \$705.46 |
| 00005776 | 13051 ALBANY | OCCUPANT | \$796.31 |
| 00005777 | 13101 ALBANY | OCCUPANT | \$799.57 |
| 00005807 | 21930 BLACKSTONE | OCCUPANT | \$321.06 |
| 00005821 | 22030 BLACKSTONE | OCCUPANT | \$166.57 |
| 00005825 | 22050 BLACKSTONE | OCCUPANT | \$589.22 |
| 00005841 | 10000 CORNING | OCCUPANT | \$544.19 |
| 00005847 | 10030 CORNING | OCCUPANT | \$804.49 |
| 00005879 | 10331 CORNING | OCCUPANT | \$186.44 |
| 00005922 | 10741 CORNING | OCCUPANT | \$179.01 |
| 00005939 | 21960 DANTE | OCCUPANT | \$277.70 |
| 00005943 | 22010 DANTE | OCCUPANT | \$616.14 |
| 00005948 | 22040 DANTE | OCCUPANT | \$319.13 |
| 00005952 | 21910 EASTWOOD | OCCUPANT | \$516.25 |
| 00005960 | 21950 EASTWOOD | OCCUPANT | \$228.51 |
| 00005998 | 22030 JEROME | OCCUPANT | \$685.92 |
| 00006015 | 22211 JEROME | OCCUPANT | \$617.93 |
| 00006052 | 8851 KENBERTON | OCCUPANT | \$530.26 |
| 00006133 | 21941 MORTON | OCCUPANT | \$302.85 |
| 00006139 | 22121 MORTON | OCCUPANT | \$432.20 |
| 00006152 | 22181 MORTON | OCCUPANT | \$413.66 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|------------------|---------------|-----------------|
| 006161 | 10626 NINE MILE | OCCUPANT | \$197.37 |
| 006170 | 10820 NINE MILE | OCCUPANT | \$54.01 |
| 006176 | 12761 NINE MILE | OCCUPANT | \$276.38 |
| 006187 | 12981 NINE MILE | OCCUPANT | \$1177.75 |
| 006191 | 10720 NINE MILE | OCCUPANT | \$103.09 |
| 006193 | 10730 NINE MILE | OCCUPANT | \$263.45 |
| 006209 | 24020 ONEIDA | OCCUPANT | \$538.66 |
| 006236 | 24210 ONEIDA | OCCUPANT | \$209.18 |
| 006239 | 24221 ONEIDA | OCCUPANT | \$199.64 |
| 006285 | 24670 ROANOKE | OCCUPANT | \$730.51 |
| 006297 | 22720 ROSEWOOD | OCCUPANT | \$598.96 |
| 006325 | 10040 SARATOGA | OCCUPANT | \$267.14 |
| 006364 | 10401 SARATOGA | OCCUPANT | \$176.85 |
| 006370 | 10431 SARATOGA | OCCUPANT | \$832.88 |
| 006374 | 10601 SARATOGA | OCCUPANT | \$382.70 |
| 006407 | 12700 SARATOGA | OCCUPANT | \$487.15 |
| 006413 | 12731 SARATOGA | OCCUPANT | \$362.97 |
| 006428 | 22030 SCOTIA | OCCUPANT | \$211.48 |
| 006430 | 22111 SCOTIA | OCCUPANT | \$407.17 |
| 006436 | 22171 SCOTIA | OCCUPANT | \$117.01 |
| 006449 | 21961 SLOMAN | OCCUPANT | \$287.28 |
| 006477 | 22021 SUNSET | OCCUPANT | \$100.76 |
| 006509 | 10241 TROY | OCCUPANT | \$182.79 |
| 006520 | 10320 TROY | OCCUPANT | \$409.15 |
| 006535 | 10411 TROY | OCCUPANT | \$400.15 |
| 006543 | 10460 TROY | OCCUPANT | \$473.02 |
| 006586 | 21900 VALE | OCCUPANT | \$557.01 |
| 006626 | 8733 WOODSIDE CT | OCCUPANT | \$60.95 |
| 006640 | 8809 WOODSIDE | OCCUPANT | \$757.63 |
| 004475 | 24321 MAJESTIC | OCCUPANT | \$209.13 |
| 004343 | 10422 KENWOOD | OCCUPANT | \$520.72 |
| 006166 | 10760 NINE MILE | OCCUPANT | \$380.96 |
| 006162 | 10670 NINE MILE | OCCUPANT | \$1418.85 |
| 006655 | 23206 BERKLEY | OCCUPANT | \$385.72 |
| 006691 | 24101 BERKLEY | OCCUPANT | \$281.13 |
| 006751 | 24031 CONDON | OCCUPANT | \$574.49 |
| 006794 | 23060 EASTWOOD | OCCUPANT | \$59.47 |
| 006797 | 23071 EASTWOOD | OCCUPANT | \$222.86 |
| 006819 | 24031 EASTWOOD | OCCUPANT | \$63.38 |
| 006857 | 23020 GENEVA | OCCUPANT | \$272.65 |
| 006889 | 23411 GENEVA | OCCUPANT | \$847.31 |
| 006928 | 24051 GENEVA | OCCUPANT | \$99.23 |
| 006932 | 24071 GENEVA | OCCUPANT | \$489.18 |

| Account # | Service Address | Customer Name | Deiq Tax Amount |
|-----------|---------------------|---------------|-----------------|
| 100008670 | 14200 NORTHEND | OCCUPANT | \$215.48 |
| 100008674 | 14220 NORTHEND | OCCUPANT | \$115.35 |
| 100008770 | 15341 OAK PARK BLVD | OCCUPANT | \$255.16 |
| 100008801 | 21650 PARKLAWN | OCCUPANT | \$607.47 |
| 100008803 | 21660 PARKLAWN | OCCUPANT | \$1748.62 |
| 100008811 | 21701 PARKLAWN | OCCUPANT | \$569.90 |
| 100008826 | 21830 PARKLAWN | OCCUPANT | \$256.12 |
| 100008838 | 21910 PARKLAWN | OCCUPANT | \$137.62 |
| 100008847 | 21951 PARKLAWN | OCCUPANT | \$508.11 |
| 100008850 | 21970 PARKLAWN | OCCUPANT | \$487.52 |
| 100008862 | 22151 PARKLAWN | OCCUPANT | \$406.20 |
| 100008882 | 23081 PARKLAWN | OCCUPANT | \$234.38 |
| 100008906 | 23431 PARKLAWN | OCCUPANT | \$457.13 |
| 100008943 | 13630 PEARSON | OCCUPANT | \$971.10 |
| 100008949 | 13660 PEARSON | OCCUPANT | \$590.65 |
| 100008956 | 13730 PEARSON | OCCUPANT | \$131.49 |
| 100008981 | 14421 PEARSON | OCCUPANT | \$236.47 |
| 100008994 | 14540 PEARSON | OCCUPANT | \$113.78 |
| 100009005 | 15001 PEARSON | OCCUPANT | \$643.47 |
| 100009013 | 20761 RIDGEDALE | OCCUPANT | \$492.02 |
| 100009045 | 21360 RIDGEDALE | OCCUPANT | \$146.64 |
| 100009070 | 21631 RIDGEDALE | OCCUPANT | \$74.45 |
| 100009092 | 21891 RIDGEDALE | OCCUPANT | \$838.74 |
| 100009100 | 21940 RIDGEDALE | OCCUPANT | \$1187.96 |
| 100009180 | 21160 WESTHAMPTON | OCCUPANT | \$675.00 |
| 100009190 | 21240 WESTHAMPTON | OCCUPANT | \$560.38 |
| 100009212 | 21411 WESTHAMPTON | OCCUPANT | \$608.59 |
| 100009245 | 21741 WESTHAMPTON | OCCUPANT | \$679.36 |
| 100009346 | 21621 GARDNER | OCCUPANT | \$176.11 |
| 100009359 | 21720 GARDNER | OCCUPANT | \$741.26 |
| 100009390 | 21921 GARDNER | OCCUPANT | \$763.20 |
| 100009391 | 21930 GARDNER | OCCUPANT | \$517.84 |
| 100009393 | 21940 GARDNER | OCCUPANT | \$664.85 |
| 100009407 | 22110 GARDNER | OCCUPANT | \$517.87 |
| 100009423 | 22190 GARDNER | OCCUPANT | \$257.00 |
| 100009435 | 23070 GARDNER | OCCUPANT | \$660.01 |
| 100009476 | 23521 GARDNER | OCCUPANT | \$652.64 |
| 100009804 | 14411 PARK | OCCUPANT | \$200.00 |
| 10010474 | 14220 NINE MILE | OCCUPANT | \$218.01 |
| 10010475 | 14230 NINE MILE | OCCUPANT | \$614.87 |
| 100101887 | 15000 NINE MILE | OCCUPANT | \$199.64 |
| 100108114 | 22115 COOLIDGE | OCCUPANT | \$411.01 |
| 100108641 | 15411 NINE MILE | OCCUPANT | \$174.69 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|------------------|---------------|-----------------|
| 109815 | 14500 PARK | OCCUPANT | \$157.12 |
| 208126 | 22175 COOLIDGE | OCCUPANT | \$430.07 |
| 209107 | 21991 RIDGEDALE | OCCUPANT | \$588.64 |
| 209314 | 23680 COYLE | OCCUPANT | \$128.13 |
| 308111 | 22031 COOLIDGE | OCCUPANT | \$271.60 |
| 308639 | 15301 NINE MILE | OCCUPANT | \$824.25 |
| 408394 | 21500 GREENFIELD | OCCUPANT | \$1084.43 |
| 408396 | 21590 GREENFIELD | OCCUPANT | \$1152.56 |
| 000293 | 21680 KENOSHA | OCCUPANT | \$264.03 |
| 000620 | 22010 SUSSEX | OCCUPANT | \$55.56 |
| 002445 | 23101 BEVERLY | OCCUPANT | \$982.91 |
| 002506 | 23440 BEVERLY | OCCUPANT | \$1008.28 |
| 002774 | 21661 CHURCH | OCCUPANT | \$579.07 |
| 002803 | 21760 CHURCH | OCCUPANT | \$369.41 |
| 002842 | 22031 HARDING | OCCUPANT | \$182.47 |
| 002900 | 21620 SUSSEX | OCCUPANT | \$643.03 |
| 003325 | 22120 AVON | OCCUPANT | \$101.96 |
| 003332 | 22150 AVON | OCCUPANT | \$329.83 |
| 009299 | 22041 BEVERLY | OCCUPANT | \$365.29 |
| 009558 | 22011 KENOSHA | OCCUPANT | \$176.50 |
| 009612 | 23211 KENOSHA | OCCUPANT | \$883.22 |
| 009619 | 23250 KENOSHA | OCCUPANT | \$237.85 |
| 009674 | 21911 MARLOW | OCCUPANT | \$200.00 |
| 009699 | 22120 MARLOW | OCCUPANT | \$1047.56 |
| 009719 | 22221 MARLOW | OCCUPANT | \$626.31 |
| 009723 | 22261 MARLOW | OCCUPANT | \$123.24 |
| 009924 | 14431 ROSEMARY | OCCUPANT | \$558.68 |
| 009964 | 15310 ROSEMARY | OCCUPANT | \$344.72 |
| 10048 | 22001 STRATFORD | OCCUPANT | \$90.81 |
| 10055 | 21671 SUSSEX | OCCUPANT | \$304.29 |
| 10094 | 21925 SUSSEX | OCCUPANT | \$467.16 |
| 10111 | 22150 SUSSEX | OCCUPANT | \$634.65 |
| 10114 | 22180 SUSSEX | OCCUPANT | \$870.31 |
| 10118 | 23011 SUSSEX | OCCUPANT | \$581.70 |
| 10178 | 21661 WHITMORE | OCCUPANT | \$444.68 |
| 10185 | 21700 WHITMORE | OCCUPANT | \$776.59 |
| 10190 | 21721 WHITMORE | OCCUPANT | \$201.54 |
| 10207 | 21941 WHITMORE | OCCUPANT | \$116.21 |
| 10220 | 22030 WHITMORE | OCCUPANT | \$120.79 |
| 02507 | 23510 BEVERLY | OCCUPANT | \$263.03 |
| 02882 | 22170 HARDING | OCCUPANT | \$1048.74 |
| 03344 | 23260 AVON | OCCUPANT | \$553.87 |
| 00943 | 25125 COOLIDGE | OCCUPANT | \$254.54 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|---------------------|---------------|-----------------|
| 600001484 | 14730 LESLIE | OCCUPANT | \$55.90 |
| 600001553 | 15221 LESLIE | OCCUPANT | \$663.39 |
| 600001691 | 24630 RIDGEDALE | OCCUPANT | \$855.76 |
| 600001715 | 24730 RIDGEDALE | OCCUPANT | \$308.13 |
| 600001775 | 24144 WESTHAMPTON | OCCUPANT | \$524.23 |
| 600001816 | 15211 BURTON | OCCUPANT | \$181.43 |
| 600001852 | 15130 OAK PARK BLVD | OCCUPANT | \$391.93 |
| 600001895 | 24611 RADCLIFF | OCCUPANT | \$1070.80 |
| 600001954 | 24231 PARKLAWN | OCCUPANT | \$512.20 |
| 600002119 | 15020 MARLOW | OCCUPANT | \$453.86 |
| 600002127 | 24731 CLOVERLAWN | OCCUPANT | \$423.22 |
| 600002198 | 13651 ALLAN | OCCUPANT | \$197.16 |
| 600002223 | 24244 CLOVERLAWN | OCCUPANT | \$209.47 |
| 600002317 | 24301 KIPLING | OCCUPANT | \$167.45 |
| 600002319 | 24660 KIPLING | OCCUPANT | \$96.63 |
| 600002324 | 24311 KIPLING | OCCUPANT | \$690.87 |
| 600002328 | 24321 KIPLING | OCCUPANT | \$593.70 |
| 600002336 | 24330 KENOSHA | OCCUPANT | \$108.95 |
| 600002346 | 14461 NORTHFIELD | OCCUPANT | \$73.43 |
| 600002368 | 24301 PARKLAWN | OCCUPANT | \$584.47 |
| 600002401 | 14531 MARLOW | OCCUPANT | \$584.60 |
| 600002403 | 15030 NORTHFIELD | OCCUPANT | \$190.02 |
| 600002470 | 15301 MARLOW | OCCUPANT | \$750.18 |
| 600003411 | 24076 COOLIDGE | OCCUPANT | \$211.41 |
| 600003433 | 24246 COOLIDGE | OCCUPANT | \$69.18 |
| 600003447 | 24330 COOLIDGE | OCCUPANT | \$967.87 |
| 600003450 | 24351 COOLIDGE | OCCUPANT | \$585.27 |
| 600003490 | 24320 PARKLAWN | OCCUPANT | \$530.47 |
| 600003506 | 24251 CLOVERLAWN | OCCUPANT | \$280.24 |
| 600003515 | 24320 CLOVERLAWN | OCCUPANT | \$114.77 |
| 600003538 | 24200 GARDNER | OCCUPANT | \$69.04 |
| 600003554 | 24600 GARDNER | OCCUPANT | \$210.32 |
| 600003559 | 24640 GARDNER | OCCUPANT | \$1010.40 |
| 600003678 | 25265 COOLIDGE | OCCUPANT | \$289.87 |
| 60101303 | 25200 GARDNER | OCCUPANT | \$1034.94 |
| 60101998 | 24740 HARDING | OCCUPANT | \$1367.38 |
| 60202184 | 24601 RIDGEDALE | OCCUPANT | \$663.93 |
| 60000153 | 14751 TALBOT | OCCUPANT | \$124.65 |
| 60000558 | 14610 LUDLOW | OCCUPANT | \$1164.72 |
| 60001142 | 14450 LINCOLN | OCCUPANT | \$789.88 |
| 60001162 | 13661 WINCHESTER | OCCUPANT | \$625.53 |
| 60001197 | 14250 LINCOLN | OCCUPANT | \$222.75 |
| 60001205 | 14070 MANHATTAN | OCCUPANT | \$365.55 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|------------------------|------------------------------|-----------------|
| 001356 | 14000 BORGMAN | OCCUPANT | \$406.43 |
| 001450 | 13741 LINCOLN | OCCUPANT | \$196.58 |
| 002185 | 14061 LABELLE | OCCUPANT | \$635.48 |
| 002950 | 13730 BORGMAN | OCCUPANT | \$280.52 |
| 003031 | 13645 HART | OCCUPANT | \$678.68 |
| 003049 | 14040 TALBOT | OCCUPANT | \$986.76 |
| 003105 | 13641 BORGMAN | OCCUPANT | \$529.79 |
| 003210 | 13641 SHERWOOD | OCCUPANT | \$203.64 |
| 003778 | 14000 BALFOUR | OCCUPANT | \$271.26 |
| 003825 | 13761 WINCHESTER | OCCUPANT | \$189.61 |
| 003857 | 14041 VERNON | OCCUPANT | \$186.48 |
| 003880 | 14061 LINCOLN | OCCUPANT | \$525.20 |
| 003958 | 13740 NADINE | OCCUPANT | \$435.82 |
| 002102 | 23110 COOLIDGE | OCCUPANT | \$87.61 |
| 20192 | 21641 MEYERS B | OCCUPANT | \$90.93 |
| 20191 | 21301 MEYERS | OCCUPANT | \$8643.29 |
| 001909 | 10350 NINE MILE | OCCUPANT | \$963.74 |
| 20194 | 13841 NINE MILE | OCCUPANT | \$482.51 |
| 00261 | 8126 NINE MILE -8138 | RACHMIEL, LEONARD F - TRUST | \$325.94 |
| 06767 | 24251 CONDON | SAAD AZAR | \$173.10 |
| 20094 | TEN MILE | SAE 1 GROUP LLC | \$83.03 |
| 20095 | TEN MILE | SAE 1 GROUP LLC | \$84.30 |
| 10573 | 21941 COOLIDGE -21947 | SAUNDERS, RENEE & CARLTON II | \$114.32 |
| 10544 | 15000 NINE MILE -15100 | SMITH, PAULA | \$227.78 |
| 00459 | 14281 HART | STEPHEN & PAM DEMOS | \$271.41 |
| 00900 | SHERMAN | WILSON, MATTHEW | \$68.07 |
| 10568 | 13620 PEARSON -13626 | WILSON, TEREAL | \$154.11 |

15200 Copies 90 130

Summer 2021

Delinquent Tax List

Monday, March 08, 2021

coolidge square 33,516.14

\$9,078.18

800300606

21850 Coolidge 21890

| Account # | Service Address | Customer Name | Delq | Tax Amount |
|-----------|-----------------------|-----------------------------------|-----------|------------|
| 800002102 | 23110 COOLIDGE -23120 | OCCUPANT | | \$970.17 |
| 800400605 | 21800 COOLIDGE -21834 | COOLIDGE SQUARE CONDO ASSOCIATI ✓ | 47,165.40 | \$17706.99 |
| 800400917 | 22100 DANTE -22166 B | LAURENTIAN VILLAGE | | \$43242.19 |
| 800400918 | 22100 DANTE -22166 A | LAURENTIAN VILLAGE | | \$30599.97 |
| 800400607 | 21854 COOLIDGE -21880 | COOLIDGE SQUARE CONDO ASSOCIATI ✓ | 68,880.47 | \$25284.98 |
| 800000087 | VACANT | MICH DEPT OF TRANSPORTATION | | \$491.07 |
| 100004093 | 8710 ALBANY | OCCUPANT | | \$575.00 |
| 100004095 | 8715 ALBANY | OCCUPANT | | \$933.20 |
| 100004098 | 8730 ALBANY | OCCUPANT | | \$680.28 |
| 200005669 | 10001 ALBANY | OCCUPANT | | \$194.77 |
| 200005692 | 10201 ALBANY | OCCUPANT | | \$234.74 |
| 200005694 | 10211 ALBANY | OCCUPANT | | \$281.99 |
| 200005713 | 10301 ALBANY | OCCUPANT | | \$854.40 |
| 200005719 | 10331 ALBANY | OCCUPANT | | \$716.92 |
| 200005735 | 10650 ALBANY | OCCUPANT | | \$442.02 |
| 200005737 | 10660 ALBANY | OCCUPANT | | \$386.50 |
| 200005739 | 10700 ALBANY | OCCUPANT | | \$443.19 |
| 200005741 | 10710 ALBANY | OCCUPANT | | \$619.02 |
| 200005748 | 10741 ALBANY | OCCUPANT | | \$900.36 |
| 200005757 | 10830 ALBANY | OCCUPANT | | \$324.60 |
| 200005765 | 12710 ALBANY | OCCUPANT | | \$81.96 |
| 200005773 | 13021 ALBANY | OCCUPANT | | \$107.07 |
| 200005776 | 13051 ALBANY | OCCUPANT | | \$550.86 |
| 200005777 | 13101 ALBANY | OCCUPANT | | \$422.17 |
| 200005778 | 13111 ALBANY | OCCUPANT | | \$1132.21 |
| 200005786 | 13231 ALBANY | OCCUPANT | | \$893.24 |
| 200005789 | 13311 ALBANY | OCCUPANT | | \$1150.90 |
| 200005795 | 13411 ALBANY | OCCUPANT | | \$85.84 |
| 600002198 | 13651 ALLAN | OCCUPANT | | \$312.34 |
| 500003196 | 21800 AVON | OCCUPANT | | \$99.53 |
| 500003060 | 21865 AVON | OCCUPANT | | \$66.96 |
| 500003245 | 21940 AVON | OCCUPANT | | \$205.62 |
| 500003075 | 21941 AVON | OCCUPANT | | \$126.19 |
| 500000291 | 22001 AVON | OCCUPANT | | \$451.15 |
| 500003236 | 22130 AVON | OCCUPANT | | \$179.00 |
| 500003332 | 22150 AVON | OCCUPANT | | \$478.65 |
| 500003336 | 22180 AVON | OCCUPANT | | \$123.31 |
| 500003355 | 23150 AVON | OCCUPANT | | \$815.49 |
| 500003358 | 23240 AVON | OCCUPANT | | \$630.00 |
| 500103344 | 23260 AVON | OCCUPANT | | \$1037.89 |
| 500103194 | 23421 AVON | OCCUPANT | | \$1226.88 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|--------------------|------------------------|-----------------|
| 700000551 | 14601 BALFOUR | OCCUPANT | \$455.34 |
| 300006655 | 23206 BERKLEY | OCCUPANT | \$1012.68 |
| 300006658 | 23215 BERKLEY | OCCUPANT | \$709.19 |
| 300006671 | 23250 BERKLEY | OCCUPANT | \$80.01 |
| 500102575 | 21820 BEVERLY | OCCUPANT | \$329.21 |
| 500002546 | 21881 BEVERLY | OCCUPANT | \$5265.88 |
| 500002509 | 22171 BEVERLY | OCCUPANT | \$790.69 |
| 500002445 | 23101 BEVERLY | OCCUPANT | \$597.61 |
| 500002506 | 23440 BEVERLY | OCCUPANT | \$910.17 |
| 500102507 | 23510 BEVERLY | OCCUPANT | \$225.71 |
| 600001230 | 24181 BEVERLY | OCCUPANT | \$89.18 |
| 600002527 | 14500 BISHOP | OCCUPANT | \$874.00 |
| 600002659 | 14530 BISHOP | OCCUPANT | \$456.87 |
| 600002553 | 15000 BISHOP | OCCUPANT | \$129.74 |
| 200005804 | 21916 BLACKSTONE | OCCUPANT | \$115.90 |
| 200005807 | 21930 BLACKSTONE | OCCUPANT | \$123.45 |
| 200005825 | 22050 BLACKSTONE | JASIM AL-ABBOODI | \$754.94 |
| 300007785 | 24030 BLACKSTONE | OCCUPANT | \$362.82 |
| 300007789 | 24050 BLACKSTONE | OCCUPANT | \$1201.83 |
| 300007816 | 24331 BLACKSTONE | OCCUPANT | \$368.68 |
| 700001356 | 14000 BORGMAN | OCCUPANT | \$813.60 |
| 700003093 | 14400 BORGMAN | OCCUPANT | \$2343.51 |
| 700001329 | 14424 BORGMAN | OCCUPANT | \$395.16 |
| 700001336 | 14510 BORGMAN | OCCUPANT | \$654.95 |
| 700000129 | 14651 BORGMAN | OCCUPANT | \$135.46 |
| 700000893 | 14740 BORGMAN | OCCUPANT | \$316.43 |
| 800000234 | 25401 BRIAR -25697 | OAK PARK PARTNERS, LLC | \$1829.55 |
| 100100755 | 10110 BURTON | OCCUPANT | \$949.75 |
| 100100753 | 10210 BURTON | OCCUPANT | \$228.36 |
| 300303365 | 12750 BURTON | OCCUPANT | \$589.30 |
| 300007850 | 13131 BURTON | OCCUPANT | \$182.61 |
| 300007857 | 13231 BURTON | OCCUPANT | \$53.28 |
| 300007879 | 13430 BURTON | OCCUPANT | \$1063.93 |
| 300007883 | 13500 BURTON | OCCUPANT | \$1361.18 |
| 600201709 | 15031 BURTON | OCCUPANT | \$2180.57 |
| 600001816 | 15211 BURTON | OCCUPANT | \$940.20 |
| 800320076 | 12950 CAPITAL | OCCUPANT | \$449.98 |
| 800220083 | 13240 CAPITAL | OCCUPANT | \$751.47 |
| 500002774 | 21661 CHURCH | OCCUPANT | \$755.03 |
| 500002795 | 21730 CHURCH | OCCUPANT | \$89.63 |
| 500002753 | 21731 CHURCH | OCCUPANT | \$146.49 |
| 500002861 | 21970 CHURCH | OCCUPANT | \$132.15 |
| 500002683 | 23040 CHURCH | OCCUPANT | \$267.77 |
| 500002685 | 23050 CHURCH | OCCUPANT | \$577.75 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|------------------|-----------------------------|-----------------|
| 500002691 | 23440 CHURCH | OCCUPANT | \$340.68 |
| 600001412 | 24061 CHURCH | OCCUPANT | \$902.58 |
| 600001392 | 24121 CHURCH | OCCUPANT | \$386.63 |
| 600102242 | 24741 CHURCH | OCCUPANT | \$763.49 |
| 800000069 | 25351 CHURCH | MICH DEPT OF TRANSPORTATION | \$75.58 |
| 800000089 | 25300 CHURCH | MICH DEPT OF TRANSPORTATION | \$54.63 |
| 400007901 | 14021 CLOVERDALE | OCCUPANT | \$216.42 |
| 400007926 | 21661 CLOVERLAWN | OCCUPANT | \$940.74 |
| 400007944 | 21801 CLOVERLAWN | OCCUPANT | \$214.23 |
| 400007952 | 21841 CLOVERLAWN | OCCUPANT | \$675.65 |
| 400007982 | 22040 CLOVERLAWN | OCCUPANT | \$419.36 |
| 400008009 | 23051 CLOVERLAWN | OCCUPANT | \$91.70 |
| 400008010 | 23060 CLOVERLAWN | OCCUPANT | \$1206.01 |
| 400008016 | 23090 CLOVERLAWN | OCCUPANT | \$874.88 |
| 400008021 | 23120 CLOVERLAWN | OCCUPANT | \$272.09 |
| 400108031 | 23170 CLOVERLAWN | OCCUPANT | \$1698.10 |
| 400108038 | 23420 CLOVERLAWN | OCCUPANT | \$451.73 |
| 400008046 | 23490 CLOVERLAWN | OCCUPANT | \$497.60 |
| 400008057 | 23551 CLOVERLAWN | OCCUPANT | \$1619.96 |
| 400108065 | 23641 CLOVERLAWN | OCCUPANT | \$401.21 |
| 600002223 | 24244 CLOVERLAWN | OCCUPANT | \$335.17 |
| 600003515 | 24320 CLOVERLAWN | OCCUPANT | \$188.32 |
| 600003517 | 24351 CLOVERLAWN | OCCUPANT | \$456.02 |
| 600002706 | 24710 CLOVERLAWN | OCCUPANT | \$151.49 |
| 600002127 | 24731 CLOVERLAWN | OCCUPANT | \$361.21 |
| 300006711 | 23521 CONDON | OCCUPANT | \$1176.44 |
| 300006712 | 23530 CONDON | OCCUPANT | \$231.21 |
| 300006725 | 23610 CONDON | OCCUPANT | \$1201.73 |
| 300006730 | 23631 CONDON | OCCUPANT | \$175.41 |
| 300006737 | 23850 CONDON | OCCUPANT | \$228.67 |
| 300006744 | 23890 CONDON | OCCUPANT | \$279.37 |
| 300006751 | 24031 CONDON | OCCUPANT | \$307.95 |
| 300006769 | 24261 CONDON | OCCUPANT | \$1789.44 |
| 300006773 | 24281 CONDON | OCCUPANT | \$434.76 |
| 300006776 | 24301 CONDON | OCCUPANT | \$825.51 |
| 400008086 | 21835 COOLIDGE | OCCUPANT | \$321.82 |
| 400008094 | 21910 COOLIDGE | OCCUPANT | \$179.98 |
| 400008097 | 21920 COOLIDGE | OCCUPANT | \$2570.01 |
| 400108102 | 21935 COOLIDGE | OCCUPANT | \$1509.08 |
| 400008103 | 21940 COOLIDGE | OCCUPANT | \$2062.53 |
| 400008105 | 21971 COOLIDGE | OCCUPANT | \$132.32 |
| 400108113 | 22111 COOLIDGE | OCCUPANT | \$160.69 |
| 400108114 | 22115 COOLIDGE | OCCUPANT | \$779.18 |
| 400108115 | 22121 COOLIDGE | OCCUPANT | \$806.02 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|-----------------------|---------------------------------|-----------------|
| 400108122 | 22141 COOLIDGE | OCCUPANT | \$259.78 |
| 400208126 | 22175 COOLIDGE | OCCUPANT | \$408.86 |
| 600003411 | 24076 COOLIDGE | OCCUPANT | \$132.40 |
| 600003419 | 24140 COOLIDGE | OCCUPANT | \$307.05 |
| 600203428 | 24225 COOLIDGE | OCCUPANT | \$362.79 |
| 600003433 | 24246 COOLIDGE | OCCUPANT | \$691.77 |
| 600003446 | 24321 COOLIDGE | OCCUPANT | \$1019.47 |
| 600003447 | 24330 COOLIDGE | OCCUPANT | \$1097.64 |
| 600003450 | 24351 COOLIDGE | OCCUPANT | \$1354.93 |
| 600000943 | 25125 COOLIDGE | OCCUPANT | \$1708.06 |
| 600000953 | 25235 COOLIDGE | OCCUPANT | \$562.69 |
| 600003678 | 25265 COOLIDGE | OCCUPANT | \$200.33 |
| 600003681 | 25331 COOLIDGE | OCCUPANT | \$808.21 |
| 700003905 | 26211 COOLIDGE | OCCUPANT | \$499.71 |
| 700003910 | 26235 COOLIDGE | OCCUPANT | \$61.97 |
| 800000269 | 23100 COOLIDGE -23300 | COOLIDGE PARK LIMITED | \$855.10 |
| 800000270 | 23090 COOLIDGE | MRED (9 MILE/COOLIDGE) ASSOCIAT | \$1212.67 |
| 200005841 | 10000 CORNING | OCCUPANT | \$516.76 |
| 200005847 | 10030 CORNING | OCCUPANT | \$1944.40 |
| 200005855 | 10121 CORNING | OCCUPANT | \$1096.11 |
| 200005857 | 10131 CORNING | OCCUPANT | \$395.04 |
| 200005860 | 10151 CORNING | OCCUPANT | \$444.67 |
| 200005873 | 10261 CORNING | OCCUPANT | \$248.25 |
| 200005874 | 10270 CORNING | OCCUPANT | \$416.05 |
| 200005878 | 10330 CORNING | OCCUPANT | \$705.45 |
| 200005881 | 10341 CORNING | OCCUPANT | \$850.09 |
| 200005892 | 10421 CORNING | OCCUPANT | \$625.98 |
| 200005895 | 10441 CORNING | OCCUPANT | \$69.43 |
| 200005897 | 10451 CORNING | OCCUPANT | \$372.04 |
| 200005922 | 10741 CORNING | OCCUPANT | \$189.51 |
| 200005925 | 10760 CORNING | OCCUPANT | \$1100.83 |
| 200005926 | 10761 CORNING | OCCUPANT | \$713.44 |
| 400008142 | 13701 COURTLAND | OCCUPANT | \$1278.01 |
| 400008144 | 13711 COURTLAND | OCCUPANT | \$1162.08 |
| 400008150 | 13741 COURTLAND | OCCUPANT | \$321.70 |
| 400008153 | 13761 COURTLAND | OCCUPANT | \$166.96 |
| 400209314 | 23680 COYLE | OCCUPANT | \$296.92 |
| 400109316 | 23691 COYLE | OCCUPANT | \$456.09 |
| 400009322 | 23721 COYLE | OCCUPANT | \$628.99 |
| 200005936 | 21941 DANTE | OCCUPANT | \$566.54 |
| 200005943 | 22010 DANTE | OCCUPANT | \$202.24 |
| 200005944 | 22011 DANTE | OCCUPANT | \$400.00 |
| 200005946 | 22030 DANTE | OCCUPANT | \$155.60 |
| 300001993 | 24041 DANTE | OCCUPANT | \$193.08 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|-------------------------|---------------------------------|-----------------|
| 300008169 | 24050 DANTE | OCCUPANT | \$54.86 |
| 300008171 | 24061 DANTE | OCCUPANT | \$1509.34 |
| 300008173 | 24071 DANTE | OCCUPANT | \$269.31 |
| 300208180 | 24240 DANTE | OCCUPANT | \$66.29 |
| 300008181 | 24241 DANTE | OCCUPANT | \$1648.03 |
| 100000747 | 10430 DARTMOUTH | OCCUPANT | \$897.26 |
| 300008207 | 12800 DARTMOUTH | OCCUPANT | \$1887.69 |
| 300008209 | 12810 DARTMOUTH | OCCUPANT | \$830.70 |
| 300008259 | 13310 DARTMOUTH | OCCUPANT | \$509.40 |
| 300008284 | 13541 DARTMOUTH | OCCUPANT | \$477.95 |
| 200005952 | 21910 EASTWOOD | OCCUPANT | \$325.12 |
| 200005955 | 21921 EASTWOOD | NASRAH BUTRIZ | \$902.92 |
| 200005957 | 21931 EASTWOOD | OCCUPANT | \$713.59 |
| 200005961 | 21951 EASTWOOD | OCCUPANT | \$470.97 |
| 300006793 | 23051 EASTWOOD | OCCUPANT | \$205.78 |
| 300006798 | 23131 EASTWOOD | OCCUPANT | \$110.59 |
| 300006837 | 24250 EASTWOOD | OCCUPANT | \$281.43 |
| 300006846 | 24300 EASTWOOD | OCCUPANT | \$145.95 |
| 800420138 | 13400 EIGHT MILE | OCCUPANT | \$340.12 |
| 800320145 | 14500 EIGHT MILE A | MARK'S SEVEN INVESTMENTS 7, LLC | \$364.29 |
| 800000155 | EIGHT MILE | OAK POINTE TERRACES LLC | \$345.74 |
| 800000156 | EIGHT MILE | OAK POINTE TERRACES LLC | \$154.18 |
| 800000353 | 13300 EIGHT MILE -13350 | DETROIT MICHIGAN 8 MILE ROAD | \$1090.61 |
| 700204006 | 14691 ELEVEN MILE | OCCUPANT | \$297.89 |
| 700000253 | 14291 ELGIN | OCCUPANT | \$448.69 |
| 400109340 | 14451 ELM | OCCUPANT | \$494.54 |
| 200005970 | 21901 FERN | OCCUPANT | \$355.72 |
| 200005985 | 22001 FERN | OCCUPANT | \$125.88 |
| 400008309 | 21001 GARDNER | OCCUPANT | \$1974.04 |
| 400008311 | 21011 GARDNER | OCCUPANT | \$1002.41 |
| 400008313 | 21021 GARDNER | OCCUPANT | \$603.49 |
| 400008324 | 21131 GARDNER | OCCUPANT | \$1847.23 |
| 400008329 | 21310 GARDNER | OCCUPANT | \$449.44 |
| 400009344 | 21611 GARDNER | OCCUPANT | \$55.32 |
| 400009359 | 21720 GARDNER | OCCUPANT | \$975.97 |
| 400009377 | 21840 GARDNER | OCCUPANT | \$2679.94 |
| 400009390 | 21921 GARDNER | OCCUPANT | \$688.63 |
| 400009393 | 21940 GARDNER | OCCUPANT | \$290.59 |
| 400009407 | 22110 GARDNER | OCCUPANT | \$650.00 |
| 400009421 | 22181 GARDNER | OCCUPANT | \$1066.05 |
| 400009423 | 22190 GARDNER | OCCUPANT | \$282.02 |
| 400009433 | 23060 GARDNER | OCCUPANT | \$252.25 |
| 400009455 | 23180 GARDNER | OCCUPANT | \$2625.82 |
| 400009476 | 23521 GARDNER | OCCUPANT | \$450.12 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|--------------------------|---------------------------------|-----------------|
| 400009484 | 23601 GARDNER | OCCUPANT | \$193.34 |
| 600002078 | 24341 GARDNER | OCCUPANT | \$538.64 |
| 600003559 | 24640 GARDNER | OCCUPANT | \$127.24 |
| 600003561 | 24650 GARDNER | OCCUPANT | \$322.04 |
| 600003563 | 24660 GARDNER | OCCUPANT | \$1839.07 |
| 600003573 | 24731 GARDNER | OCCUPANT | \$208.66 |
| 600101303 | 25200 GARDNER | OCCUPANT | \$767.82 |
| 600101452 | 25300 GARDNER | OCCUPANT | \$1051.65 |
| 300006857 | 23020 GENEVA | OCCUPANT | \$258.24 |
| 300006870 | 23110 GENEVA | OCCUPANT | \$405.50 |
| 300006894 | 23441 GENEVA | OCCUPANT | \$1343.64 |
| 300006911 | 23551 GENEVA | OCCUPANT | \$166.81 |
| 300006928 | 24051 GENEVA | OCCUPANT | \$66.18 |
| 300006935 | 24100 GENEVA | OCCUPANT | \$374.56 |
| 300006939 | 24120 GENEVA | OCCUPANT | \$68.87 |
| 300006962 | 24340 GENEVA | OCCUPANT | \$1550.08 |
| 400008357 | 14121 GREENBRIAR | OCCUPANT | \$168.95 |
| 400008365 | 14211 GREENBRIAR | OCCUPANT | \$1482.81 |
| 800000238 | 24278 GREENFIELD -25298 | 696 GREENFIELD REAL ESTATE, INC | \$303.89 |
| 800408373 | 20770 GREENFIELD | 20770 GREENFIELD LLC | \$5840.99 |
| 400408396 | 21590 GREENFIELD | OCCUPANT | \$660.02 |
| 400208400 | 21910 GREENFIELD | OCCUPANT | \$2012.94 |
| 400310413 | 23350 GREENFIELD STE 200 | OCCUPANT | \$2591.24 |
| 800400205 | 24810 GREENFIELD | OCCUPANT | \$603.85 |
| 800381100 | 25298 GREENFIELD | OCCUPANT | \$1325.34 |
| 500002573 | 22141 HARDING | OCCUPANT | \$87.71 |
| 500102882 | 22170 HARDING | OCCUPANT | \$1032.52 |
| 500009495 | 23060 HARDING | OCCUPANT | \$390.02 |
| 500002947 | 23200 HARDING | OCCUPANT | \$1369.18 |
| 600001939 | 24610 HARDING | OCCUPANT | \$1316.56 |
| 600101998 | 24740 HARDING | OCCUPANT | \$1352.61 |
| 700000054 | 26250 HARDING | OCCUPANT | \$204.22 |
| 500002453 | 23441 HARRIET | OCCUPANT | \$197.17 |
| 700003031 | 13645 HART | OCCUPANT | \$1243.05 |
| 700000461 | 14261 HART | OCCUPANT | \$486.79 |
| 300006967 | 13150 IRVINE | OCCUPANT | \$108.64 |
| 300006996 | 13401 IRVINE | OCCUPANT | \$778.95 |
| 300000947 | 13411 IRVINE | OCCUPANT | \$140.76 |
| 300007006 | 13511 IRVINE | OCCUPANT | \$176.19 |
| 300007011 | 13550 IRVINE | OCCUPANT | \$157.26 |
| 100004254 | 23256 ITHACA | OCCUPANT | \$2867.07 |
| 200004263 | 23851 ITHACA | OCCUPANT | \$1119.52 |
| 200004291 | 24120 ITHACA | OCCUPANT | \$4076.48 |
| 200005998 | 22030 JEROME | OCCUPANT | \$272.19 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|-----------------|------------------|-----------------|
| 200006009 | 22121 JEROME | OCCUPANT | \$131.09 |
| 200006015 | 22211 JEROME | OCCUPANT | \$1134.45 |
| 300007015 | 23531 JEROME | OCCUPANT | \$518.87 |
| 300007032 | 23820 JEROME | E & G | \$309.51 |
| 300007033 | 23821 JEROME | OCCUPANT | \$1277.55 |
| 300007057 | 24051 JEROME | OCCUPANT | \$196.97 |
| 300007059 | 24061 JEROME | OCCUPANT | \$66.28 |
| 300007061 | 24071 JEROME | OCCUPANT | \$1192.81 |
| 300007072 | 24270 JEROME | OCCUPANT | \$1040.83 |
| 300007074 | 24280 JEROME | OCCUPANT | \$104.70 |
| 600001704 | 15211 JOAN | OCCUPANT | \$432.74 |
| 100010423 | 8440 KENBERTON | OCCUPANT | \$1226.17 |
| 200006051 | 8850 KENBERTON | OCCUPANT | \$280.84 |
| 200006052 | 8851 KENBERTON | OCCUPANT | \$453.33 |
| 400008421 | 20831 KENOSHA | OCCUPANT | \$272.96 |
| 500009517 | 21730 KENOSHA | OCCUPANT | \$1013.82 |
| 500009558 | 22011 KENOSHA | OCCUPANT | \$359.07 |
| 500009573 | 22151 KENOSHA | OCCUPANT | \$236.97 |
| 500009574 | 22160 KENOSHA | OCCUPANT | \$109.60 |
| 500009586 | 23031 KENOSHA | OCCUPANT | \$379.83 |
| 500009612 | 23211 KENOSHA | OCCUPANT | \$1133.04 |
| 500009615 | 23230 KENOSHA | OCCUPANT | \$520.17 |
| 500009619 | 23250 KENOSHA | OCCUPANT | \$978.17 |
| 600002308 | 24241 KENOSHA | OCCUPANT | \$475.05 |
| 600003576 | 24261 KENOSHA | OCCUPANT | \$353.07 |
| 600002305 | 24281 KENOSHA | OCCUPANT | \$1011.73 |
| 600002273 | 24350 KENOSHA | OCCUPANT | \$158.96 |
| 600002291 | 24641 KENOSHA | OCCUPANT | \$103.64 |
| 600002629 | 24670 KENOSHA | OCCUPANT | \$61.27 |
| 600001587 | 15160 KENTON | OCCUPANT | \$2481.10 |
| 100004329 | 8430 KENWOOD | OCCUPANT | \$493.26 |
| 200004342 | 10300 KENWOOD | OCCUPANT | \$134.62 |
| 200204343 | 10422 KENWOOD | OCCUPANT | \$683.89 |
| 300007106 | 13341 KENWOOD | OCCUPANT | \$334.11 |
| 700002067 | 14040 KINGSTON | OCCUPANT | \$722.48 |
| 400008451 | 20750 KIPLING | OCCUPANT | \$127.18 |
| 400008452 | 20751 KIPLING | ANNIE L. PITTMAN | \$460.64 |
| 400008466 | 21131 KIPLING | OCCUPANT | \$150.46 |
| 400108468 | 21141 KIPLING | OCCUPANT | \$863.73 |
| 400008479 | 21260 KIPLING | OCCUPANT | \$255.00 |
| 400008491 | 21370 KIPLING | OCCUPANT | \$1422.72 |
| 400008492 | 21371 KIPLING | OCCUPANT | \$705.38 |
| 400008503 | 21430 KIPLING | OCCUPANT | \$136.78 |
| 400008508 | 21451 KIPLING | OCCUPANT | \$57.63 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|-----------------|---------------|-----------------|
| 400008517 | 21621 KIPLING | OCCUPANT | \$735.77 |
| 400008528 | 21700 KIPLING | OCCUPANT | \$451.03 |
| 400008533 | 21730 KIPLING | OCCUPANT | \$453.81 |
| 400008535 | 21810 KIPLING | OCCUPANT | \$1124.32 |
| 400008547 | 21911 KIPLING | OCCUPANT | \$68.07 |
| 400008555 | 21960 KIPLING | OCCUPANT | \$721.84 |
| 600002358 | 24280 KIPLING | OCCUPANT | \$641.76 |
| 600002328 | 24321 KIPLING | OCCUPANT | \$574.92 |
| 600002327 | 24630 KIPLING | OCCUPANT | \$226.05 |
| 600002319 | 24660 KIPLING | OCCUPANT | \$912.64 |
| 700002185 | 14061 LABELLE | OCCUPANT | \$669.80 |
| 700000162 | 14281 LABELLE | OCCUPANT | \$355.79 |
| 700000189 | 14480 LABELLE | OCCUPANT | \$76.84 |
| 100004345 | 8535 LEROY | OCCUPANT | \$1566.76 |
| 100004368 | 8781 LEROY | OCCUPANT | \$1720.30 |
| 100004370 | 8791 LEROY | OCCUPANT | \$634.17 |
| 600001484 | 14530 LESLIE | OCCUPANT | \$318.94 |
| 600001553 | 15221 LESLIE | OCCUPANT | \$1091.73 |
| 600001569 | 15241 LESLIE | OCCUPANT | \$829.64 |
| 600001568 | 15300 LESLIE | OCCUPANT | \$945.33 |
| 600001557 | 15341 LESLIE | OCCUPANT | \$737.78 |
| 700003880 | 14061 LINCOLN | OCCUPANT | \$691.63 |
| 700001209 | 14300 LINCOLN | OCCUPANT | \$323.42 |
| 700001142 | 14450 LINCOLN | OCCUPANT | \$425.00 |
| 700000558 | 14610 LUDLOW | OCCUPANT | \$1168.28 |
| 200006067 | 13260 LYONS | OCCUPANT | \$1002.73 |
| 100000974 | 23060 MAJESTIC | OCCUPANT | \$1419.10 |
| 100004376 | 23061 MAJESTIC | OCCUPANT | \$460.00 |
| 100004406 | 23440 MAJESTIC | OCCUPANT | \$920.59 |
| 100004414 | 23490 MAJESTIC | OCCUPANT | \$95.74 |
| 200004434 | 23860 MAJESTIC | OCCUPANT | \$235.12 |
| 700010322 | 14264 MANHATTAN | OCCUPANT | \$50.01 |
| 100004506 | 23280 MANISTEE | OCCUPANT | \$1895.87 |
| 100004517 | 23461 MANISTEE | OCCUPANT | \$531.80 |
| 100004523 | 23500 MANISTEE | OCCUPANT | \$1226.02 |
| 200106080 | 23885 MANISTEE | OCCUPANT | \$100.00 |
| 200006093 | 24081 MANISTEE | OCCUPANT | \$274.49 |
| 600002401 | 14531 MARLOW | OCCUPANT | \$272.35 |
| 600002116 | 14600 MARLOW | OCCUPANT | \$220.83 |
| 600002119 | 15020 MARLOW | OCCUPANT | \$310.03 |
| 600002396 | 15061 MARLOW | SITTO | \$511.02 |
| 600002117 | 15300 MARLOW | OCCUPANT | \$417.93 |
| 600002470 | 15301 MARLOW | OCCUPANT | \$1392.59 |
| 500009674 | 21911 MARLOW | OCCUPANT | \$125.52 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|------------------|---------------|-----------------|
| 500009683 | 21961 MARLOW | OCCUPANT | \$165.64 |
| 500009685 | 21970 MARLOW | OCCUPANT | \$1063.55 |
| 500009691 | 22020 MARLOW | OCCUPANT | \$1150.67 |
| 500009695 | 22100 MARLOW | OCCUPANT | \$299.02 |
| 500009709 | 22161 MARLOW | OCCUPANT | \$359.49 |
| 500009715 | 22200 MARLOW | OCCUPANT | \$289.45 |
| 500009718 | 22211 MARLOW | OCCUPANT | \$54.59 |
| 500009719 | 22221 MARLOW | OCCUPANT | \$301.68 |
| 500009732 | 23040 MARLOW | OCCUPANT | \$526.70 |
| 500009742 | 23090 MARLOW | OCCUPANT | \$138.64 |
| 500009751 | 23140 MARLOW | OCCUPANT | \$106.42 |
| 500009761 | 23435 MARLOW | OCCUPANT | \$1240.90 |
| 500009769 | 23471 MARLOW | OCCUPANT | \$646.81 |
| 600002495 | 24020 MARLOW | OCCUPANT | \$761.83 |
| 200004607 | 24020 MEADOWLARK | OCCUPANT | \$1154.89 |
| 200004611 | 24044 MEADOWLARK | OCCUPANT | \$533.58 |
| 200003244 | 24081 MEADOWLARK | OCCUPANT | \$267.46 |
| 800220191 | 21301 MEYERS | OCCUPANT | \$369.58 |
| 800120192 | 21641 MEYERS B | OCCUPANT | \$127.20 |
| 800320190 | 21641 MEYERS A | OCCUPANT | \$2269.16 |
| 300007118 | 23550 MORITZ | OCCUPANT | \$272.50 |
| 300007123 | 23581 MORITZ | OCCUPANT | \$380.91 |
| 300007124 | 23600 MORITZ | OCCUPANT | \$50.00 |
| 300007127 | 23611 MORITZ | OCCUPANT | \$1038.35 |
| 300007131 | 23631 MORITZ | OCCUPANT | \$875.66 |
| 300007139 | 23851 MORITZ | OCCUPANT | \$429.73 |
| 300007150 | 24030 MORITZ | OCCUPANT | \$452.22 |
| 300007152 | 24040 MORITZ | OCCUPANT | \$678.22 |
| 300007157 | 24061 MORITZ | OCCUPANT | \$1125.11 |
| 300007190 | 24350 MORITZ | OCCUPANT | \$69.78 |
| 200006130 | 21930 MORTON | OCCUPANT | \$200.11 |
| 200006133 | 21941 MORTON | OCCUPANT | \$1080.79 |
| 200006139 | 22121 MORTON | OCCUPANT | \$104.55 |
| 200006147 | 22161 MORTON | OCCUPANT | \$194.17 |
| 200006152 | 22191 MORTON | OCCUPANT | \$584.84 |
| 300007200 | 23560 MORTON | OCCUPANT | \$1142.33 |
| 300007202 | 23570 MORTON | OCCUPANT | \$679.64 |
| 300007204 | 23600 MORTON | OCCUPANT | \$77.10 |
| 300007215 | 23840 MORTON | OCCUPANT | \$236.56 |
| 300007216 | 23841 MORTON | OCCUPANT | \$927.79 |
| 300007217 | 23850 MORTON | OCCUPANT | \$624.66 |
| 300007225 | 24000 MORTON | OCCUPANT | \$614.05 |
| 300007228 | 24011 MORTON | OCCUPANT | \$632.61 |
| 300007255 | 24280 MORTON | OCCUPANT | \$1044.88 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|---------------------|-------------------|-----------------|
| 300107264 | 24340 MORTON | OCCUPANT | \$2201.05 |
| 700003958 | 13740 NADINE | OCCUPANT | \$669.35 |
| 700000243 | 14261 NADINE | OCCUPANT | \$1199.06 |
| 100002409 | 8136 NINE MILE | LIVE MONDO | \$649.65 |
| 100004626 | 8210 NINE MILE | OCCUPANT | \$165.23 |
| 100004659 | 8735 NINE MILE | OCCUPANT | \$210.99 |
| 100004660 | 8741 NINE MILE | OCCUPANT | \$338.48 |
| 100301915 | 8775 NINE MILE | OCCUPANT | \$428.27 |
| 100104666 | 10140 NINE MILE | OCCUPANT | \$981.53 |
| 200006159 | 10616 NINE MILE | OCCUPANT | \$1063.40 |
| 200006161 | 10626 NINE MILE | OCCUPANT | \$85.58 |
| 200306162 | 10670 NINE MILE | OCCUPANT | \$2108.03 |
| 200006191 | 10720 NINE MILE | OCCUPANT | \$164.13 |
| 200206165 | 10750 NINE MILE | OCCUPANT | \$549.00 |
| 200206166 | 10760 NINE MILE | OCCUPANT | \$258.62 |
| 200006168 | 10800 NINE MILE | OCCUPANT | \$265.00 |
| 200006187 | 12981 NINE MILE | OCCUPANT | \$281.32 |
| 400008573 | 13721 NINE MILE | SHARON PARK ASSOC | \$262.32 |
| 400008582 | 13805 NINE MILE | OCCUPANT | \$878.54 |
| 400108585 | 13821 NINE MILE | OCCUPANT | \$248.97 |
| 800420194 | 13841 NINE MILE | OCCUPANT | \$642.34 |
| 400008595 | 14110 NINE MILE | OCCUPANT | \$1020.16 |
| 400008601 | 14140 NINE MILE | OCCUPANT | \$275.17 |
| 400008603 | 14145 NINE MILE | OCCUPANT | \$401.86 |
| 400108611 | 14225 NINE MILE | OCCUPANT | \$1485.00 |
| 400010484 | 14250 NINE MILE | OCCUPANT | \$161.63 |
| 400101887 | 15000 NINE MILE | OCCUPANT | \$509.57 |
| 400101888 | 15100 NINE MILE | OCCUPANT | \$741.99 |
| 400108623 | 15111 NINE MILE | OCCUPANT | \$1337.60 |
| 400008631 | 15221 NINE MILE | OCCUPANT | \$466.99 |
| 400008640 | 15405 NINE MILE | OCCUPANT | \$853.54 |
| 100004687 | 8461 NORTHFIELD | OCCUPANT | \$845.58 |
| 100004688 | 8500 NORTHFIELD | OCCUPANT | \$1165.25 |
| 300208685 | 12730 NORTHFIELD | OCCUPANT | \$1202.47 |
| 300008686 | 12731 NORTHFIELD | OCCUPANT | \$833.90 |
| 300208717 | 13200 NORTHFIELD | OCCUPANT | \$656.52 |
| 300008733 | 13440 NORTHFIELD | OCCUPANT | \$631.77 |
| 600002405 | 14430 NORTHFIELD | OCCUPANT | \$964.65 |
| 600002346 | 14461 NORTHFIELD | OCCUPANT | \$470.03 |
| 600002340 | 14540 NORTHFIELD | OCCUPANT | \$243.31 |
| 810001250 | 8540 NORTHEND -8600 | MJV WARICK LLC | \$151.26 |
| 400008656 | 14000 NORTHEND | OCCUPANT | \$699.80 |
| 400008660 | 14040 NORTHEND | OCCUPANT | \$728.33 |
| 400008666 | 14141 NORTHEND | OCCUPANT | \$416.43 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|---------------------|--------------------|-----------------|
| 400008670 | 14200 NORTHEHD | OCCUPANT | \$125.87 |
| 400008674 | 14220 NORTHEHD | OCCUPANT | \$494.07 |
| 400008675 | 14221 NORTHEHD | OCCUPANT | \$194.42 |
| 400008679 | 14241 NORTHEHD | OCCUPANT | \$142.81 |
| 400008681 | 14310 NORTHEHD | OCCUPANT | \$463.21 |
| 800000190 | 12851 NORTHEHD | NORTHEHD 12851 LLC | \$309.85 |
| 100000781 | 23111 NORWOOD | OCCUPANT | \$57.66 |
| 100004721 | 23250 NORWOOD | OCCUPANT | \$281.09 |
| 100001435 | 23420 NORWOOD | OCCUPANT | \$500.45 |
| 100104746 | 23511 NORWOOD | OCCUPANT | \$100.82 |
| 100004755 | 23561 NORWOOD | OCCUPANT | \$271.17 |
| 200004760 | 23840 NORWOOD | OCCUPANT | \$964.14 |
| 200004762 | 23850 NORWOOD | OCCUPANT | \$297.03 |
| 200004764 | 23860 NORWOOD | OCCUPANT | \$112.22 |
| 200003249 | 24100 NORWOOD | OCCUPANT | \$478.80 |
| 100004800 | 8440 OAK PARK BLVD | OCCUPANT | \$347.16 |
| 100004820 | 8650 OAK PARK BLVD | OCCUPANT | \$599.47 |
| 300007315 | 12731 OAK PARK BLVD | OCCUPANT | \$200.00 |
| 300007324 | 12820 OAK PARK BLVD | OCCUPANT | \$2215.87 |
| 300007338 | 12930 OAK PARK BLVD | OCCUPANT | \$548.67 |
| 300007343 | 12951 OAK PARK BLVD | OCCUPANT | \$339.20 |
| 300007347 | 13011 OAK PARK BLVD | OCCUPANT | \$500.00 |
| 300007351 | 13031 OAK PARK BLVD | OCCUPANT | \$129.12 |
| 300007368 | 13221 OAK PARK BLVD | OCCUPANT | \$335.34 |
| 300007381 | 13421 OAK PARK BLVD | OCCUPANT | \$104.54 |
| 400108742 | 14111 OAK PARK BLVD | OCCUPANT | \$202.20 |
| 400008756 | 15121 OAK PARK BLVD | OCCUPANT | \$498.48 |
| 600001852 | 15130 OAK PARK BLVD | OCCUPANT | \$132.30 |
| 400008770 | 15341 OAK PARK BLVD | OCCUPANT | \$826.17 |
| 300007270 | 13311 OAK CREST | OCCUPANT | \$380.09 |
| 300007277 | 23011 OAK CREST | OCCUPANT | \$273.82 |
| 300007283 | 23031 OAK CREST | OCCUPANT | \$129.19 |
| 300007292 | 23071 OAK CREST | OCCUPANT | \$2937.14 |
| 100004891 | 23091 ONEIDA | OCCUPANT | \$139.90 |
| 100004899 | 23201 ONEIDA | OCCUPANT | \$491.69 |
| 100004940 | 23541 ONEIDA | OCCUPANT | \$1793.56 |
| 200006208 | 24011 ONEIDA | OCCUPANT | \$212.19 |
| 200006209 | 24020 ONEIDA | OCCUPANT | \$676.27 |
| 200006239 | 24221 ONEIDA | OCCUPANT | \$1653.10 |
| 100000769 | 24600 ONEIDA | OCCUPANT | \$920.95 |
| 400009811 | 14450 PARK | OCCUPANT | \$163.77 |
| 400109815 | 14500 PARK | OCCUPANT | \$884.31 |
| 500002728 | 15321 PARK | OCCUPANT | \$822.84 |
| 400108779 | 21300 PARKLAWN | OCCUPANT | \$822.87 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|-------------------|----------------|------------------|
| 400008792 | 21450 PARKLAWN | OCCUPANT | \$1578.17 |
| 400008801 | 21650 PARKLAWN | OCCUPANT | \$745.84 |
| 400008803 | 21660 PARKLAWN | OCCUPANT | \$3012.98 |
| 400008811 | 21701 PARKLAWN | OCCUPANT | \$889.92 |
| 400008818 | 21740 PARKLAWN | OCCUPANT | \$76.66 |
| 400008826 | 21830 PARKLAWN | OCCUPANT | \$1000.17 |
| 400008841 | 21921 PARKLAWN | OCCUPANT | \$101.25 |
| 400008842 | 21930 PARKLAWN | OCCUPANT | \$1217.64 |
| 400008847 | 21951 PARKLAWN | OCCUPANT | \$575.27 |
| 400008850 | 21970 PARKLAWN | OCCUPANT | \$554.69 |
| 400008855 | 22031 PARKLAWN | OCCUPANT | \$916.01 |
| 400008862 | 22151 PARKLAWN | OCCUPANT | \$296.76 |
| 400108889 | 23121 PARKLAWN | OCCUPANT | \$465.95 |
| 400008906 | 23431 PARKLAWN | OCCUPANT | \$129.12 |
| 400008928 | 23606 PARKLAWN | OCCUPANT | \$50.23 |
| 600001954 | 24231 PARKLAWN | OCCUPANT | \$244.10 |
| 600002368 | 24301 PARKLAWN | OCCUPANT | \$743.78 |
| 600003490 | 24320 PARKLAWN | OCCUPANT | \$80.00 |
| 600002880 | 24340 PARKLAWN | OCCUPANT | \$117.37 |
| 600003492 | 24360 PARKLAWN | OCCUPANT | \$1043.98 |
| 600002385 | 24631 PARKLAWN | OCCUPANT | \$53.12 |
| 600003501 | 24710 PARKLAWN | OCCUPANT | \$171.49 |
| 600002707 | 24730 PARKLAWN | OCCUPANT | \$386.93 |
| 400008937 | 13615 PEARSON | OCCUPANT | \$494.27 |
| 400008943 | 13630 PEARSON | OCCUPANT | \$1348.00 |
| 400008944 | 13631 PEARSON | OCCUPANT | \$558.90 |
| 400008949 | 13660 PEARSON | OCCUPANT | \$576.69 |
| 400008951 | 13701 PEARSON | OCCUPANT | \$270.11 |
| 400008956 | 13730 PEARSON | OCCUPANT | \$330.00 |
| 400008988 | 14501 PEARSON | OCCUPANT | \$1920.93 |
| 400001813 | 14610 PEARSON | OCCUPANT | \$291.70 |
| 400009003 | 14641 PEARSON | LAMBERT GRAVES | \$278.78 |
| 400009005 | 15001 PEARSON | OCCUPANT | \$1040.71 |
| 500009826 | 15141 PEARSON | OCCUPANT | \$746.46 |
| 500009832 | 15230 PEARSON | OCCUPANT | \$1035.87 |
| 100100856 | 24520 PINEVILLAGE | OCCUPANT | \$60.72 |
| 100100851 | 24531 PINEHURST | OCCUPANT | \$1610.91 |
| 100100860 | 24611 PINEHURST | OCCUPANT | \$2333.49 |
| 100100877 | 24650 PINEHURST | OCCUPANT | \$165.65 |
| 500009843 | 23041 RADCLIFT | OCCUPANT | \$697.05 |
| 500009855 | 23101 RADCLIFT | OCCUPANT | \$692.49 |
| 500009867 | 23171 RADCLIFT | OCCUPANT | \$499.27 |
| 500009868 | 23201 RADCLIFT | OCCUPANT | \$999.85 |
| 500209916 | 23731 RADCLIFT | OCCUPANT | <u>\$1502.82</u> |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|------------------|---------------------------------|-----------------|
| 600001895 | 24611 RADCLIFT | OCCUPANT | \$1357.59 |
| 700000955 | 26220 RAINE | OCCUPANT | \$269.34 |
| 300007398 | 23090 RENSSELAER | OCCUPANT | \$100.02 |
| 300007403 | 23111 RENSSELAER | OCCUPANT | \$201.12 |
| 300007423 | 23410 RENSSELAER | OCCUPANT | \$707.17 |
| 300007435 | 23480 RENSSELAER | OCCUPANT | \$440.38 |
| 300007438 | 23501 RENSSELAER | OCCUPANT | \$1918.97 |
| 800000357 | 22001 REPUBLIC | CHN JEFFERSON LTD DIV HSING ASS | \$1655.08 |
| 100004953 | 23060 REPUBLIC | OCCUPANT | \$1161.20 |
| 100004976 | 23271 REPUBLIC | OCCUPANT | \$680.94 |
| 100005002 | 23844 REPUBLIC | OCCUPANT | \$885.08 |
| 400009015 | 20800 RIDGEDALE | OCCUPANT | \$250.00 |
| 400009019 | 20830 RIDGEDALE | OCCUPANT | \$413.45 |
| 400009022 | 21111 RIDGEDALE | OCCUPANT | \$274.15 |
| 400009023 | 21130 RIDGEDALE | OCCUPANT | \$886.36 |
| 400001841 | 21301 RIDGEDALE | OCCUPANT | \$1143.83 |
| 400009042 | 21340 RIDGEDALE | OCCUPANT | \$747.46 |
| 400009045 | 21360 RIDGEDALE | OCCUPANT | \$579.82 |
| 400009070 | 21631 RIDGEDALE | OCCUPANT | \$1072.87 |
| 400009092 | 21891 RIDGEDALE | OCCUPANT | \$484.42 |
| 400009100 | 21940 RIDGEDALE | OCCUPANT | \$2062.67 |
| 400009103 | 21960 RIDGEDALE | OCCUPANT | \$233.07 |
| 400009116 | 22041 RIDGEDALE | OCCUPANT | \$131.36 |
| 600001660 | 24145 RIDGEDALE | OCCUPANT | \$235.61 |
| 600001646 | 24251 RIDGEDALE | OCCUPANT | \$1122.25 |
| 600001662 | 24266 RIDGEDALE | OCCUPANT | \$1150.74 |
| 600001686 | 24270 RIDGEDALE | OCCUPANT | \$804.21 |
| 600001680 | 24340 RIDGEDALE | OCCUPANT | \$834.50 |
| 600002222 | 24370 RIDGEDALE | OCCUPANT | \$794.20 |
| 600202184 | 24601 RIDGEDALE | OCCUPANT | \$527.22 |
| 600001691 | 24630 RIDGEDALE | OCCUPANT | \$1253.98 |
| 600001715 | 24730 RIDGEDALE | OCCUPANT | \$665.63 |
| 100005047 | 23041 ROANOKE | FELIX FELDER | \$123.45 |
| 100005049 | 23051 ROANOKE | OCCUPANT | \$569.89 |
| 100005105 | 23830 ROANOKE | OCCUPANT | \$183.52 |
| 100005124 | 24117 ROANOKE | OCCUPANT | \$407.12 |
| 100005137 | 24340 ROANOKE | OCCUPANT | \$377.45 |
| 200006285 | 24670 ROANOKE | OCCUPANT | \$440.34 |
| 200006296 | 22711 ROSEWOOD | OCCUPANT | \$1037.30 |
| 200006297 | 22720 ROSEWOOD | OCCUPANT | \$485.10 |
| 200006315 | 22910 ROSEWOOD | OCCUPANT | \$388.28 |
| 100005190 | 23450 ROSEWOOD | OCCUPANT | \$554.71 |
| 200005208 | 23860 ROSEWOOD | OCCUPANT | \$93.88 |
| 200005259 | 24720 ROSEWOOD | OCCUPANT | \$480.70 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|-----------------|---------------|-----------------|
| 300007524 | 12836 ROSEMARY | OCCUPANT | \$122.62 |
| 300007530 | 12911 ROSEMARY | OCCUPANT | \$2540.34 |
| 300007531 | 12920 ROSEMARY | OCCUPANT | \$85.71 |
| 300007536 | 12951 ROSEMARY | OCCUPANT | \$430.72 |
| 300007554 | 13191 ROSEMARY | OCCUPANT | \$551.82 |
| 300007575 | 13411 ROSEMARY | OCCUPANT | \$456.96 |
| 500009917 | 14400 ROSEMARY | OCCUPANT | \$179.51 |
| 500009924 | 14431 ROSEMARY | OCCUPANT | \$285.53 |
| 500109958 | 15240 ROSEMARY | OCCUPANT | \$332.34 |
| 500109961 | 15251 ROSEMARY | OCCUPANT | \$394.10 |
| 500009964 | 15310 ROSEMARY | OCCUPANT | \$1246.80 |
| 200006323 | 10030 SARATOGA | OCCUPANT | \$69.52 |
| 200006326 | 10041 SARATOGA | OCCUPANT | \$788.87 |
| 200006336 | 10131 SARATOGA | OCCUPANT | \$155.50 |
| 200006347 | 10230 SARATOGA | OCCUPANT | \$273.52 |
| 200006354 | 10261 SARATOGA | OCCUPANT | \$277.56 |
| 200006362 | 10331 SARATOGA | OCCUPANT | \$178.29 |
| 200006364 | 10401 SARATOGA | OCCUPANT | \$1179.29 |
| 200006368 | 10421 SARATOGA | OCCUPANT | \$566.13 |
| 200006370 | 10431 SARATOGA | OCCUPANT | \$559.74 |
| 200006374 | 10601 SARATOGA | OCCUPANT | \$253.42 |
| 200006378 | 10621 SARATOGA | OCCUPANT | \$659.89 |
| 200006382 | 10641 SARATOGA | OCCUPANT | \$911.32 |
| 200006392 | 10711 SARATOGA | OCCUPANT | \$524.59 |
| 200006393 | 10720 SARATOGA | OCCUPANT | \$305.16 |
| 200006407 | 12700 SARATOGA | OCCUPANT | \$1057.08 |
| 200006413 | 12731 SARATOGA | OCCUPANT | \$146.93 |
| 200006428 | 22030 SCOTIA | OCCUPANT | \$112.22 |
| 200006430 | 22111 SCOTIA | OCCUPANT | \$693.24 |
| 200006432 | 22130 SCOTIA | OCCUPANT | \$300.00 |
| 300007611 | 23270 SCOTIA | OCCUPANT | \$729.71 |
| 300007615 | 23415 SCOTIA | OCCUPANT | \$185.38 |
| 300007644 | 23605 SCOTIA | OCCUPANT | \$334.61 |
| 300007648 | 23811 SCOTIA | OCCUPANT | \$1479.55 |
| 300007654 | 23851 SCOTIA | OCCUPANT | \$718.91 |
| 300007668 | 24045 SCOTIA | OCCUPANT | \$387.80 |
| 300007682 | 24200 SCOTIA | OCCUPANT | \$1474.03 |
| 300007688 | 24240 SCOTIA | OCCUPANT | \$871.76 |
| 300007694 | 24261 SCOTIA | OCCUPANT | \$342.91 |
| 300007700 | 24291 SCOTIA | OCCUPANT | \$129.12 |
| 200005352 | 23490 SENECA | OCCUPANT | \$454.69 |
| 200005369 | 23851 SENECA | OCCUPANT | \$377.45 |
| 200005380 | 24011 SENECA | OCCUPANT | \$545.00 |
| 200005387 | 24050 SENECA | OCCUPANT | \$614.85 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|-----------------------|--------------------------------|-----------------|
| 100100822 | 24751 SENECA | OCCUPANT | \$882.58 |
| 100005489 | 23861 SHERMAN | OCCUPANT | \$323.27 |
| 100005514 | 24301 SHERMAN | OCCUPANT | \$113.26 |
| 100005547 | 24671 SHERMAN | OCCUPANT | \$1342.23 |
| 100005552 | 24811 SHERMAN | OCCUPANT | \$5412.59 |
| 200006449 | 21961 SLOMAN | OCCUPANT | \$842.95 |
| 300007719 | 12711 STERLING | OCCUPANT | \$302.84 |
| 300007727 | 12751 STERLING | OCCUPANT | \$288.45 |
| 300007737 | 12801 STERLING | OCCUPANT | \$813.84 |
| 500009982 | 21781 STRATFORD | OCCUPANT | \$1108.00 |
| 500010018 | 22001 STRATFORD | OCCUPANT | \$901.03 |
| 500010046 | 22210 STRATFORD | OCCUPANT | \$584.94 |
| 700000041 | 26091 STRATFORD PL | OCCUPANT | \$977.22 |
| 200006462 | 21910 SUNSET | BERNARD FORMAN | \$206.27 |
| 200006466 | 21930 SUNSET | OCCUPANT | \$211.76 |
| 200006468 | 21950 SUNSET | OCCUPANT | \$255.94 |
| 200006477 | 22021 SUNSET | OCCUPANT | \$471.22 |
| 500010047 | 21600 SUSSEX | OCCUPANT | \$312.04 |
| 500002900 | 21620 SUSSEX | OCCUPANT | \$927.60 |
| 500002903 | 21630 SUSSEX | OCCUPANT | \$598.59 |
| 500010055 | 21671 SUSSEX | OCCUPANT | \$583.69 |
| 500010075 | 21850 SUSSEX | OCCUPANT | \$119.39 |
| 500010094 | 21925 SUSSEX | OCCUPANT | \$344.23 |
| 500010111 | 22150 SUSSEX | OCCUPANT | \$1169.78 |
| 500010114 | 22180 SUSSEX | OCCUPANT | \$919.94 |
| 500002907 | 22210 SUSSEX | OCCUPANT | \$590.33 |
| 500010118 | 23011 SUSSEX | OCCUPANT | \$293.78 |
| 500210151 | 23410 SUSSEX | OCCUPANT | \$1002.79 |
| 500110164 | 23491 SUSSEX | OCCUPANT | \$717.93 |
| 600001596 | 15200 SUTHERLAND | OCCUPANT | \$1381.65 |
| 700003018 | 13671 TALBOT | OCCUPANT | \$89.46 |
| 700003049 | 14040 TALBOT | OCCUPANT | \$268.24 |
| 700000153 | 14751 TALBOT | OCCUPANT | \$247.23 |
| 600003619 | 13911 TEN MILE | OCCUPANT | \$283.83 |
| 800000079 | 15100 TEN MILE | PRENTIS I JSL LIMITED DIVIDEND | \$583.17 |
| 800000114 | 15401 TEN MILE -15411 | OCCUPANT | \$411.59 |
| 200006488 | 10061 TROY | OCCUPANT | \$487.30 |
| 200006496 | 10131 TROY | OCCUPANT | \$333.94 |
| 200006520 | 10320 TROY | OCCUPANT | \$400.29 |
| 200006540 | 10440 TROY | OCCUPANT | \$248.02 |
| 200006543 | 10460 TROY | OCCUPANT | \$316.09 |
| 200006544 | 10461 TROY | OCCUPANT | \$60.20 |
| 200006568 | 10741 TROY | OCCUPANT | \$168.53 |
| 200006584 | 13235 TROY | OCCUPANT | \$239.68 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|-------------------|---------------|-----------------|
| 200006586 | 21900 VALE | OCCUPANT | \$401.41 |
| 200006590 | 21920 VALE | OCCUPANT | \$1014.56 |
| 200000616 | 21930 VALE | OCCUPANT | \$458.85 |
| 200006596 | 21951 VALE | OCCUPANT | \$208.85 |
| 700003857 | 14041 VERNON | OCCUPANT | \$363.36 |
| 700001095 | 14201 VERNON | OCCUPANT | \$416.34 |
| 600101455 | 14130 VICTORIA | OCCUPANT | \$1259.49 |
| 300007745 | 23021 WEBSTER | OCCUPANT | \$218.57 |
| 300007748 | 23031 WEBSTER | OCCUPANT | \$96.24 |
| 300007755 | 23060 WEBSTER | OCCUPANT | \$96.69 |
| 400009163 | 20751 WESTHAMPTON | OCCUPANT | \$215.83 |
| 400009173 | 20831 WESTHAMPTON | OCCUPANT | \$242.92 |
| 400009175 | 21110 WESTHAMPTON | OCCUPANT | \$143.55 |
| 400009180 | 21160 WESTHAMPTON | OCCUPANT | \$680.03 |
| 400009190 | 21240 WESTHAMPTON | OCCUPANT | \$719.04 |
| 400009194 | 21300 WESTHAMPTON | OCCUPANT | \$558.84 |
| 400009201 | 21341 WESTHAMPTON | OCCUPANT | \$110.00 |
| 400009205 | 21361 WESTHAMPTON | OCCUPANT | \$1661.36 |
| 400009206 | 21370 WESTHAMPTON | OCCUPANT | \$59.68 |
| 400009212 | 21411 WESTHAMPTON | OCCUPANT | \$634.83 |
| 400009227 | 21621 WESTHAMPTON | OCCUPANT | \$51.90 |
| 400009238 | 21710 WESTHAMPTON | OCCUPANT | \$548.14 |
| 400009239 | 21711 WESTHAMPTON | OCCUPANT | \$85.01 |
| 400009245 | 21741 WESTHAMPTON | OCCUPANT | \$535.74 |
| 400009252 | 21911 WESTHAMPTON | OCCUPANT | \$110.85 |
| 400009270 | 22031 WESTHAMPTON | OCCUPANT | \$465.06 |
| 400009286 | 22180 WESTHAMPTON | OCCUPANT | \$359.57 |
| 600001777 | 24210 WESTHAMPTON | OCCUPANT | \$726.59 |
| 600001745 | 24280 WESTHAMPTON | OCCUPANT | \$114.42 |
| 600001738 | 24310 WESTHAMPTON | OCCUPANT | \$1117.61 |
| 600002276 | 24321 WESTHAMPTON | OCCUPANT | \$1001.63 |
| 600001833 | 24601 WESTHAMPTON | OCCUPANT | \$52.90 |
| 500010183 | 21690 WHITMORE | OCCUPANT | \$701.71 |
| 500010185 | 21700 WHITMORE | OCCUPANT | \$1071.78 |
| 500010186 | 21701 WHITMORE | OCCUPANT | \$286.43 |
| 500010188 | 21711 WHITMORE | OCCUPANT | \$543.27 |
| 500010190 | 21721 WHITMORE | OCCUPANT | \$353.61 |
| 500010199 | 21901 WHITMORE | OCCUPANT | \$309.51 |
| 500010200 | 21910 WHITMORE | OCCUPANT | \$452.59 |
| 500010209 | 21951 WHITMORE | OCCUPANT | \$1044.46 |
| 500010237 | 23001 WILDWOOD | OCCUPANT | \$3985.19 |
| 500010256 | 23105 WILDWOOD | OCCUPANT | \$884.30 |
| 500010259 | 23120 WILDWOOD | OCCUPANT | \$1135.20 |
| 500210276 | 23440 WILDWOOD | OCCUPANT | \$735.83 |

| Account # | Service Address | Customer Name | Delq Tax Amount |
|-----------|--------------------|---------------|-----------------|
| 700001162 | 13661 WINCHESTER | OCCUPANT | \$303.86 |
| 700003823 | 13740 WINCHESTER | OCCUPANT | \$308.64 |
| 700003825 | 13761 WINCHESTER | OCCUPANT | \$166.27 |
| 700003832 | 14070 WINCHESTER | OCCUPANT | \$77.57 |
| 700003833 | 14071 WINCHESTER | OCCUPANT | \$323.42 |
| 200006607 | 8607 WOODSIDE | OCCUPANT | \$1286.52 |
| 200006640 | 8809 WOODSIDE | OCCUPANT | \$1019.10 |
| 300007766 | 13310 WOODVALE | OCCUPANT | \$1100.78 |
| 100105650 | 21844 WYOMING PL B | LAMERSON USA | \$443.05 |
| 100205647 | 21840 WYOMING PL B | OCCUPANT | \$125.73 |
| 100005649 | 21844 WYOMING PL A | LAMERSON USA | \$80.45 |

Total:

\$575621.33

Report Generated: 3/8/2021 3:04 PM
Report Options: All Accounts
