

Nuisance Roll 8800

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
435	28TH	SE	41-18-07-453-042	YALDO MICHAEL ANTOON	1000529776	5/27/2025	6/26/2025	0000NUIS-Y	\$117.10
1159	28TH	SE	41-18-08-382-046	SANCHEZ JOSE RAFAEL	1000520823	2/14/2025	3/16/2025	0000NUIS-Y	\$120.25
846	33RD	SE	41-18-17-351-003	ERHAN ALI	1000516327	12/12/2024	1/11/2025	0000HOUS-Y	\$127.70
846	33RD	SE	41-18-17-351-003	ERHAN ALI	1000517463	12/31/2024	2/1/2025	0000HOUS-Y	\$508.20
846	33RD	SE	41-18-17-351-003	ERHAN ALI	1000527699	5/5/2025	6/4/2025	0000HOUS-Y	\$489.40
846	33RD	SE	41-18-17-351-003	ERHAN ALI	1000516326	12/12/2024	1/11/2025	0000HOUS-Y	\$331.00
846	33RD	SE	41-18-17-351-003	ERHAN ALI	1000522247	3/5/2025	4/4/2025	0000HOUS-Y	\$498.80
900	33RD	SE	41-18-17-351-018	ERHAN ALI	1000520678	2/12/2025	3/14/2025	0000HOUS-Y	\$167.50
900	33RD	SE	41-18-17-351-018	ERHAN ALI	1000515614	12/3/2024	1/2/2025	0000HOUS-Y	\$512.90
901	33RD	SE	41-18-17-303-009	ERHAN ALI IZZET HULYA	1000516328	12/12/2024	1/11/2025	0000HOUS-Y	\$331.00
901	33RD	SE	41-18-17-303-009	ERHAN ALI IZZET HULYA	1000517464	12/31/2024	2/1/2025	0000HOUS-Y	\$508.20
901	33RD	SE	41-18-17-303-009	ERHAN ALI IZZET HULYA	1000528642	5/14/2025	6/13/2025	0000HOUS-Y	\$377.20
901	33RD	SE	41-18-17-303-009	ERHAN ALI IZZET HULYA	1000527735	5/6/2025	6/5/2025	0000HOUS-Y	\$163.00
901	33RD	SE	41-18-17-303-009	ERHAN ALI IZZET HULYA	1000522431	3/7/2025	4/6/2025	0000HOUS-Y	\$379.20
901	33RD	SE	41-18-17-303-009	ERHAN ALI IZZET HULYA	1000516329	12/12/2024	1/11/2025	0000HOUS-Y	\$127.70
901	33RD	SE	41-18-17-303-009	ERHAN ALI IZZET HULYA	1000527811	5/6/2025	6/5/2025	0000HOUS-Y	\$316.00
901	33RD	SE	41-18-17-303-009	ERHAN ALI IZZET HULYA	1000522249	3/5/2025	4/4/2025	0000HOUS-Y	\$384.40
901	33RD	SE	41-18-17-303-009	ERHAN ALI IZZET HULYA	1000527694	5/5/2025	6/4/2025	0000HOUS-Y	\$489.40
910	33RD	SE	41-18-17-351-019	ERHAN ALI	1000527696	5/5/2025	6/4/2025	0000HOUS-Y	\$489.40
910	33RD	SE	41-18-17-351-019	ERHAN ALI	1000522248	3/5/2025	4/4/2025	0000HOUS-Y	\$498.80
910	33RD	SE	41-18-17-351-019	ERHAN ALI	1000516330	12/12/2024	1/11/2025	0000HOUS-Y	\$127.70
910	33RD	SE	41-18-17-351-019	ERHAN ALI	1000517465	12/31/2024	2/1/2025	0000HOUS-Y	\$508.20
910	33RD	SE	41-18-17-351-019	ERHAN ALI	1000516332	12/12/2024	1/11/2025	0000HOUS-Y	\$331.00
918	33RD	SE	41-18-17-351-006	ERHAN ALI	1000518502	1/14/2025	2/13/2025	0000HOUS-Y	\$391.60
918	33RD	SE	41-18-17-351-006	ERHAN ALI	1000527835	5/6/2025	6/5/2025	0000HOUS-Y	\$377.20
918	33RD	SE	41-18-17-351-006	ERHAN ALI	1000516755	12/18/2024	1/17/2025	0000HOUS-Y	\$331.00

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
939	33RD	SE	41-18-17-303-013	ERHAN ALI I	1000522250	3/5/2025	4/4/2025	0000HOUS-Y	\$384.40
939	33RD	SE	41-18-17-303-013	ERHAN ALI I	1000517466	12/31/2024	2/1/2025	0000HOUS-Y	\$391.60
939	33RD	SE	41-18-17-303-013	ERHAN ALI I	1000527875	5/7/2025	6/6/2025	0000HOUS-Y	\$377.20
1030	33RD	SE	41-18-17-376-004	FRANKEN MICHAEL W	1000527826	5/6/2025	6/5/2025	0000HOUS-Y	\$377.20
445	ADAMS	SE	41-18-06-203-030	CHARLES PHYLLIS JEAN	1000524434	3/31/2025	4/30/2025	0000HOUS-Y	\$498.80
445	ADAMS	SE	41-18-06-203-030	CHARLES PHYLLIS JEAN	1000517927	1/7/2025	2/6/2025	0000HOUS-Y	\$391.60
614	ADAMS	SE	41-18-06-276-007	G-LINK PROPERTIES LLC	1000529498	5/22/2025	6/21/2025	0000HOUS-Y	\$122.20
838	ADAMS	SE	41-18-05-151-012	LOCKRIDGE LYNTIFFANY	1000529448	5/21/2025	6/20/2025	0000NUIS-Y	\$117.10
838	ADAMS	SE	41-18-05-151-012	LOCKRIDGE LYNTIFFANY	1000529449	5/21/2025	6/20/2025	0000NUIS-Y	\$117.10
913	ADAMS	SE	41-18-05-109-020	913 ADAMS LLC	1000521915	3/3/2025	4/2/2025	0000HOUS-Y	\$301.20
652	ALEXANDER	SE	41-14-31-476-012	SIMMONS JAMEILA	1000530031	5/29/2025	6/28/2025	0000NUIS-Y	\$117.10
668	ALEXANDER	SE	41-14-31-476-013	MELTON JESSY	1000516287	12/11/2024	1/10/2025	0000HOUS-Y	\$288.20
800	ALEXANDER	SE	41-14-32-351-001	MAZE CLEVELAND	1000527399	5/1/2025	5/31/2025	0000HOUS-Y	\$380.80
800	ALEXANDER	SE	41-14-32-351-001	MAZE CLEVELAND	1000519398	1/28/2025	2/27/2025	0000HOUS-Y	\$391.60
1035	ALEXANDER	SE	41-14-32-336-003	REDMOND-HART LYNETTE	1000529487	5/21/2025	6/20/2025	0000HOUS-Y	\$372.10
1035	ALEXANDER	SE	41-14-32-336-003	REDMOND-HART LYNETTE	1000527729	5/5/2025	6/4/2025	0000HOUS-Y	\$122.20
1036	ALEXANDER	SE	41-14-32-377-002	MINOTT ALEXANDER J	1000517648	1/3/2025	2/2/2025	0000HOUS-Y	\$285.60
1216	ALEXANDER	SE	41-14-32-451-004	MIDKIFF DOMINIC	1000519531	1/29/2025	2/28/2025	0000HOUS-Y	\$476.40
920	ALPINE	NW	41-13-24-151-007	SOLIS EWERSON D	1000517233	12/27/2024	1/26/2025	0000HOUS-Y	\$331.00
1051	ALPINE	NW	41-13-23-233-020	VANDERWALL CALEB EDWARD	1000528794	5/15/2025	6/14/2025	0000NUIS-Y	\$117.10
1051	ALPINE	NW	41-13-23-233-020	VANDERWALL CALEB EDWARD	1000518500	1/14/2025	2/13/2025	0000HOUS-Y	\$1,271.40
1051	ALPINE	NW	41-13-23-233-020	VANDERWALL CALEB EDWARD	1000521071	2/19/2025	3/21/2025	0000NUIS-Y	\$839.50
1051	ALPINE	NW	41-13-23-233-020	VANDERWALL CALEB EDWARD	1000528792	5/15/2025	6/14/2025	0000NUIS-Y	\$117.10
1051	ALPINE	NW	41-13-23-233-020	VANDERWALL CALEB EDWARD	1000522085	3/4/2025	4/3/2025	0000HOUS-Y	\$322.00
1051	ALPINE	NW	41-13-23-233-020	VANDERWALL CALEB EDWARD	1000519399	1/17/2025	2/27/2025	0000NUIS-Y	\$121.30
1241	ALPINE	NW	41-13-14-480-021	SYNERGY LANDMARK LLC	1000523613	3/20/2025	4/19/2025	0000HOUS-Y	\$124.40
1241	ALPINE	NW	41-13-14-480-021	SYNERGY LANDMARK LLC	1000525691	4/14/2025	5/14/2025	0000HOUS-Y	\$375.65

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
1654	ALPINE	NW	41-13-13-152-001	SCIALPI JONATHAN	1000524194	3/27/2025	4/26/2025	0000HOUS-Y	\$124.40
1654	ALPINE	NW	41-13-13-152-001	SCIALPI JONATHAN	1000528267	5/9/2025	6/8/2025	0000HOUS-Y	\$372.10
1713	ALPINE	NW	41-13-14-280-038	COURTADE DAN LIVING TRUST	1000522325	3/6/2025	4/5/2025	0000HOUS-Y	\$374.00
1713	ALPINE	NW	41-13-14-280-038	COURTADE DAN LIVING TRUST	1000528266	5/9/2025	6/8/2025	0000HOUS-Y	\$367.00
1020	ALTO	SE	41-14-32-378-007	ISON LISA D LEONARD D ET AL	1000521683	2/26/2025	3/28/2025	0000NUIS-Y	\$388.00
1020	ALTO	SE	41-14-32-378-007	ISON LISA D LEONARD D ET AL	1000529607	2/26/2025	6/21/2025	0000NUIS-Y	\$188.50
1020	ALTO	SE	41-14-32-378-007	ISON LISA D LEONARD D ET AL	1000519303	1/27/2025	2/26/2025	0000NUIS-Y	\$328.00
52	ANDRE	SW	41-17-12-229-019	STANDER DONNA J ESTATE	1000530091	5/29/2025	6/28/2025	0000HOUS-Y	\$367.00
52	ANDRE	SW	41-17-12-229-019	STANDER DONNA J ESTATE	1000527003	4/28/2025	5/28/2025	0000HOUS-Y	\$370.50
52	ANDRE	SW	41-17-12-229-019	STANDER DONNA J ESTATE	1000519673	1/30/2025	3/1/2025	0000HOUS-Y	\$377.50
52	ANDRE	SW	41-17-12-229-019	STANDER DONNA J ESTATE	1000523041	3/13/2025	4/12/2025	0000HOUS-Y	\$374.00
52	ANDRE	SW	41-17-12-229-019	STANDER DONNA J ESTATE	1000517856	1/3/2025	2/6/2025	0000NUIS-Y	\$428.70
52	ANDRE	SW	41-17-12-229-019	STANDER DONNA J ESTATE	1000517221	12/27/2024	1/26/2025	0000HOUS-Y	\$384.50
513	ARDMORE	SE	41-18-06-458-014	CLARK SHARONDA BRIDGES ANTIONETTE	1000528890	5/16/2025	6/15/2025	0000HOUS-Y	\$367.00
541	ARDMORE	SE	41-18-06-458-021	MOCKERMAN KACEY L	1000527211	4/22/2025	5/30/2025	0000REFU-Y	\$65.00
741	ARDMORE	SE	41-18-06-479-036	BENNETT DELISA ET AL	1000524198	3/27/2025	4/26/2025	0000NUIS-Y	\$119.20
741	ARDMORE	SE	41-18-06-479-036	BENNETT DELISA ET AL	1000527238	4/30/2025	5/30/2025	0000HOUS-Y	\$375.65
741	ARDMORE	SE	41-18-06-479-036	BENNETT DELISA ET AL	1000525358	4/9/2025	5/9/2025	0000NUIS-Y	\$370.50
1031	ARDMORE	SE	41-18-05-379-016	PERRY LINDA D ARTHUR	1000520302	2/7/2025	3/9/2025	0000HOUS-Y	\$325.00
1031	ARDMORE	SE	41-18-05-379-016	PERRY LINDA D ARTHUR	1000516790	12/19/2024	1/18/2025	0000NUIS-Y	\$47.45
1031	ARDMORE	SE	41-18-05-379-016	PERRY LINDA D ARTHUR	1000520169	2/5/2025	3/7/2025	0000NUIS-Y	\$325.00
821	ARIANNA	NW	41-13-14-477-023	ALCAUTER YESICA	1000529775	5/27/2025	6/26/2025	0000HOUS-Y	\$316.00
821	ARIANNA	NW	41-13-14-477-023	ALCAUTER YESICA	1000526355	4/22/2025	5/22/2025	0000HOUS-Y	\$277.80
923	ARIANNA	NW	41-13-14-476-023	LAZAR ANTHONY	1000519813	1/30/2025	3/2/2025	0000SIDE-Y	\$205.00
545	ARY	SW	41-13-36-377-010	ERHAN ALI	1000517156	12/26/2024	1/25/2025	0000NUIS-Y	\$122.35
545	ARY	SW	41-13-36-377-010	ERHAN ALI	1000519438	1/28/2025	2/27/2025	0000HOUS-Y	\$381.00
545	ARY	SW	41-13-36-377-010	ERHAN ALI	1000528928	5/16/2025	6/15/2025	0000HOUS-Y	\$367.00

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
545	ARY	SW	41-13-36-377-010	ERHAN ALI	1000518373	1/13/2025	2/12/2025	0000NUIS-Y	\$1,229.00
545	ARY	SW	41-13-36-377-010	ERHAN ALI	1000525689	4/14/2025	5/14/2025	0000HOUS-Y	\$370.50
545	ARY	SW	41-13-36-377-010	ERHAN ALI	1000517139	12/26/2024	1/25/2025	0000HOUS-Y	\$384.50
555	ARY	SW	41-13-36-377-007	BURGOS MELINDA	1000524191	3/27/2025	4/26/2025	0000NUIS-Y	\$119.20
2286	BALL	NE	41-14-09-301-038	CITY OF PENTECOST MINISTRIES	1000521233	2/14/2025	3/22/2025	0000SIDE-Y	\$1,443.00
118	BANNER	SW	41-17-12-277-007	RUCKER DEMETRIUS I	1000519426	1/27/2025	2/27/2025	0000SIDE-Y	\$183.00
132	BANNER	SW	41-17-12-277-003	CAVASOS AMARO	1000517933	1/7/2025	2/6/2025	0000HOUS-Y	\$94.80
815	BATES	SE	41-14-32-153-017	JOHNSON KURT	1000525488	4/11/2025	5/11/2025	0000HOUS-Y	\$370.50
815	BATES	SE	41-14-32-153-017	JOHNSON KURT	1000517222	12/27/2024	1/26/2025	0000HOUS-Y	\$384.50
815	BATES	SE	41-14-32-153-017	JOHNSON KURT	1000522430	3/7/2025	4/6/2025	0000HOUS-Y	\$374.00
815	BATES	SE	41-14-32-153-017	JOHNSON KURT	1000528918	5/16/2025	6/15/2025	0000HOUS-Y	\$367.00
815	BATES	SE	41-14-32-153-017	JOHNSON KURT	1000519415	1/28/2025	2/27/2025	0000HOUS-Y	\$381.00
712	BAXTER	SE	41-14-31-234-008	NORTH AMERICAN REAL ESTATE	1000525952	4/16/2025	5/16/2025	0000HOUS-Y	\$344.75
731	BAXTER	SE	41-14-31-233-020	ERHAN ALI	1000519772	1/31/2025	3/2/2025	0000HOUS-Y	\$141.25
731	BAXTER	SE	41-14-31-233-020	ERHAN ALI	1000525535	4/11/2025	5/11/2025	0000HOUS-Y	\$267.50
731	BAXTER	SE	41-14-31-233-020	ERHAN ALI	1000528419	5/12/2025	6/11/2025	0000HOUS-Y	\$367.00
731	BAXTER	SE	41-14-31-233-020	ERHAN ALI	1000521965	3/3/2025	4/2/2025	0000HOUS-Y	\$270.00
736	BAXTER	SE	41-14-31-234-013	HEYS JARED	1000528298	5/9/2025	6/8/2025	0000NUIS-Y	\$117.10
736	BAXTER	SE	41-14-31-234-013	HEYS JARED	1000530128	5/29/2025	6/29/2025	0000NUIS-Y	\$150.26
1120	BEMIS	SE	41-14-32-131-024	BONNETT DAMARCUS JAVON	1000516998	12/20/2024	1/19/2025	0000HOUS-Y	\$384.50
1120	BEMIS	SE	41-14-32-131-024	BONNETT DAMARCUS JAVON	1000519833	1/31/2025	3/2/2025	0000HOUS-Y	\$377.50
1120	BEMIS	SE	41-14-32-131-024	BONNETT DAMARCUS JAVON	1000522482	3/7/2025	4/6/2025	0000HOUS-Y	\$374.00
1135	BEMIS	SE	41-14-32-130-058	ERHAN ALI	1000517467	12/31/2024	2/1/2025	0000HOUS-Y	\$508.20
1135	BEMIS	SE	41-14-32-130-058	ERHAN ALI	1000516337	12/12/2024	1/11/2025	0000HOUS-Y	\$331.00
1135	BEMIS	SE	41-14-32-130-058	ERHAN ALI	1000522251	3/5/2025	4/4/2025	0000HOUS-Y	\$498.80
1135	BEMIS	SE	41-14-32-130-058	ERHAN ALI	1000516336	12/12/2024	1/11/2025	0000HOUS-Y	\$127.70
1135	BEMIS	SE	41-14-32-130-058	ERHAN ALI	1000527689	5/5/2025	6/4/2025	0000HOUS-Y	\$489.40

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
346	BENJAMIN	SE	41-14-29-456-011	KITLER JOYCE KATHLEEN	1000516994	12/20/2024	1/19/2025	0000HOUS-Y	\$384.50
346	BENJAMIN	SE	41-14-29-456-011	KITLER JOYCE KATHLEEN	1000522477	3/7/2025	4/6/2025	0000HOUS-Y	\$374.00
346	BENJAMIN	SE	41-14-29-456-011	KITLER JOYCE KATHLEEN	1000519792	1/31/2025	3/2/2025	0000HOUS-Y	\$377.50
346	BENJAMIN	SE	41-14-29-456-011	KITLER JOYCE KATHLEEN	1000525469	4/11/2025	5/11/2025	0000HOUS-Y	\$370.50
1135	BENJAMIN	SE	41-14-32-456-025	GOODWIN KEITH A APRIL	1000529332	5/20/2025	6/19/2025	0000HOUS-Y	\$367.00
306	BEULAH	SE	41-18-06-380-002	306 BEULAH LLC	1000517553	1/2/2025	2/1/2025	0000HOUS-Y	\$476.40
529	BISSELL	NE	41-14-19-404-020	PROSPECT RENTALS LLC	1000529655	5/23/2025	6/22/2025	0000HOUS-Y	\$367.00
529	BISSELL	NE	41-14-19-404-020	PROSPECT RENTALS LLC	1000517314	12/30/2024	1/29/2025	0000HOUS-Y	\$384.50
529	BISSELL	NE	41-14-19-404-020	PROSPECT RENTALS LLC	1000526833	4/25/2025	5/25/2025	0000HOUS-Y	\$370.50
529	BISSELL	NE	41-14-19-404-020	PROSPECT RENTALS LLC	1000521373	2/24/2025	3/26/2025	0000HOUS-Y	\$377.50
529	BISSELL	NE	41-14-19-404-020	PROSPECT RENTALS LLC	1000523793	3/24/2025	4/23/2025	0000HOUS-Y	\$374.00
529	BISSELL	NE	41-14-19-404-020	PROSPECT RENTALS LLC	1000519183	1/24/2025	2/23/2025	0000HOUS-Y	\$381.00
549	BISSELL	NE	41-14-19-404-024	EDWARDS CAMRON	1000517868	1/7/2025	2/6/2025	0000NUIS-Y	\$121.30
1601	BLAINE	SE	41-18-05-303-005	VEMAR & ASSOCIATES LLC	1000529428	5/21/2025	6/20/2025	0000NUIS-Y	\$350.68
1601	BLAINE	SE	41-18-05-303-005	VEMAR & ASSOCIATES LLC	1000527398	5/1/2025	5/31/2025	0000NUIS-Y	\$118.15
1039	BOSTON	SE	41-18-05-326-038	FAMILY UNITED FOR JUSTICE&EQUALITY	1000529848	5/28/2025	6/27/2025	0000NUIS-Y	\$316.00
1039	BOSTON	SE	41-18-05-326-038	FAMILY UNITED FOR JUSTICE&EQUALITY	1000527529	5/2/2025	6/1/2025	0000NUIS-Y	\$117.10
1039	BOSTON	SE	41-18-05-326-038	FAMILY UNITED FOR JUSTICE&EQUALITY	1000529576	5/22/2025	6/21/2025	0000NUIS-Y	\$150.26
1039	BOSTON	SE	41-18-05-326-038	FAMILY UNITED FOR JUSTICE&EQUALITY	1000527102	4/23/2025	5/29/2025	0000NUIS-Y	\$461.14
423	BREENS	SW	41-13-36-178-017	RIEBEL TIMOTHY P	1000528046	5/8/2025	6/7/2025	0000NUIS-Y	\$117.10
423	BREENS	SW	41-13-36-178-017	RIEBEL TIMOTHY P	1000528044	5/8/2025	6/7/2025	0000NUIS-Y	\$117.10
2144	BRETON	SE	41-18-10-102-026	SMITH LATRICE	1000523783	3/24/2025	4/23/2025	0000HOUS-Y	\$467.60
650	BROADWAY	NW	41-13-24-331-009	DEOL ANNUREET KAUR	1000522992	3/13/2025	4/12/2025	0000HOUS-Y	\$124.40
1049	BROADWAY	NW	41-13-24-129-044	HERNANDEZ MARIA REYNA	1000523358	3/18/2025	4/17/2025	0000HOUS-Y	\$374.00
1049	BROADWAY	NW	41-13-24-129-044	HERNANDEZ MARIA REYNA	1000517814	1/6/2025	2/5/2025	0000HOUS-Y	\$381.00
1049	BROADWAY	NW	41-13-24-129-044	HERNANDEZ MARIA REYNA	1000520604	2/12/2025	3/14/2025	0000HOUS-Y	\$377.50
1049	BROADWAY	NW	41-13-24-129-044	HERNANDEZ MARIA REYNA	1000515460	12/2/2024	1/1/2025	0000HOUS-Y	\$384.50

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
1049	BROADWAY	NW	41-13-24-129-044	HERNANDEZ MARIA REYNA	1000529863	5/28/2025	6/27/2025	0000HOUS-Y	\$367.00
1312	BROADWAY	NW	41-13-13-380-010	ERHAN ALI	1000518303	1/13/2025	2/12/2025	0000HOUS-Y	\$391.60
1312	BROADWAY	NW	41-13-13-380-010	ERHAN ALI	1000521363	2/24/2025	3/26/2025	0000NUIS-Y	\$120.25
1312	BROADWAY	NW	41-13-13-380-010	ERHAN ALI	1000530178	5/30/2025	6/29/2025	0000HOUS-Y	\$581.20
1312	BROADWAY	NW	41-13-13-380-010	ERHAN ALI	1000529486	5/21/2025	6/20/2025	0000HOUS-Y	\$193.60
1318	BROADWAY	NW	41-13-13-380-009	CAVASOS LORENZA	1000522189	3/5/2025	4/4/2025	0000NUIS-Y	\$119.20
1501	BROADWAY	NW	41-13-13-328-033	DAGHER ANDREW F	1000524870	4/4/2025	5/4/2025	0000NUIS-Y	\$118.15
1536	BROADWAY	NW	41-13-13-329-009	REALTOR JUSTICE LLC	1000520445	2/10/2025	3/12/2025	0000HOUS-Y	\$125.50
1536	BROADWAY	NW	41-13-13-329-009	REALTOR JUSTICE LLC	1000519879	2/3/2025	3/5/2025	0000HOUS-Y	\$125.50
1537	BROADWAY	NW	41-13-13-328-026	ALVARADO ALEXIS MISAEAL	1000519361	1/27/2025	2/26/2025	0000HOUS-Y	\$1,080.60
1537	BROADWAY	NW	41-13-13-328-026	ALVARADO ALEXIS MISAEAL	1000522360	3/6/2025	4/5/2025	0000HOUS-Y	\$592.40
2752	BROOKLYN	SE	41-18-08-382-045	WALKER DAVID	1000522328	3/6/2025	4/5/2025	0000NUIS-Y	\$384.40
2752	BROOKLYN	SE	41-18-08-382-045	WALKER DAVID	1000520735	2/13/2025	3/15/2025	0000NUIS-Y	\$325.00
2752	BROOKLYN	SE	41-18-08-382-045	WALKER DAVID	1000520467	2/11/2025	3/13/2025	0000NUIS-Y	\$151.75
223	BROWN	SE	41-18-06-328-018	MCINTOSH WANDA	1000529009	5/19/2025	6/18/2025	0000HOUS-Y	\$295.60
332	BROWN	SE	41-18-06-331-008	SANTOS-ARELLANO REYNALDO ADHONAY	1000516414	12/13/2024	1/12/2025	0000HOUS-Y	\$95.60
332	BROWN	SE	41-18-06-331-008	SANTOS-ARELLANO REYNALDO ADHONAY	1000519461	1/28/2025	2/27/2025	0000HOUS-Y	\$328.00
318	BROWN	SW	41-17-01-409-011	DOMINGUEZ EMILY	1000521569	2/25/2025	3/27/2025	0000HOUS-Y	\$304.00
1601	BUCHANAN	SW	41-17-01-404-014	RAMIREZ MARIA ISABEL	1000524199	3/27/2025	4/26/2025	0000HOUS-Y	\$384.40
1601	BUCHANAN	SW	41-17-01-404-014	RAMIREZ MARIA ISABEL	1000522347	3/6/2025	4/5/2025	0000HOUS-Y	\$93.20
2327	BUCHANAN	SW	41-17-12-255-048	FORTUNA JEFF	1000523426	3/19/2025	4/18/2025	0000HOUS-Y	\$301.20
146	BURR OAK	NE	41-14-18-106-012	SMITH JASON A STRICKLER ANGELA C	1000525644	4/14/2025	5/14/2025	0000HOUS-Y	\$370.50
146	BURR OAK	NE	41-14-18-106-012	SMITH JASON A STRICKLER ANGELA C	1000515506	12/2/2024	1/1/2025	0000HOUS-Y	\$384.50
146	BURR OAK	NE	41-14-18-106-012	SMITH JASON A STRICKLER ANGELA C	1000528807	5/15/2025	6/14/2025	0000HOUS-Y	\$367.00
146	BURR OAK	NE	41-14-18-106-012	SMITH JASON A STRICKLER ANGELA C	1000517640	1/3/2025	2/2/2025	0000HOUS-Y	\$381.00
225	BURR OAK	NE	41-14-18-127-021	KIM MIN	1000520992	2/18/2025	3/20/2025	0000HOUS-Y	\$377.50
225	BURR OAK	NE	41-14-18-127-021	KIM MIN	1000523844	3/24/2025	4/23/2025	0000HOUS-Y	\$374.00

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
225	BURR OAK	NE	41-14-18-127-021	KIM MIN	1000516511	12/16/2024	1/15/2025	0000HOUS-Y	\$384.50
225	BURR OAK	NE	41-14-18-127-021	KIM MIN	1000527105	4/29/2025	5/29/2025	0000HOUS-Y	\$370.50
225	BURR OAK	NE	41-14-18-127-021	KIM MIN	1000529596	5/22/2025	6/21/2025	0000NUIS-Y	\$117.10
225	BURR OAK	NE	41-14-18-127-021	KIM MIN	1000518771	1/17/2025	2/16/2025	0000HOUS-Y	\$381.00
717	BURTON	SE	41-18-06-482-019	HERNANDEZ-HERNANDEZ JUAN	1000528665	5/14/2025	6/13/2025	0000HOUS-Y	\$91.60
3800	BURTON	SE	41-18-11-201-004	BROCKTON BURTON APTS LLC	1000528856	5/16/2025	6/15/2025	0000HOUS-Y	\$122.20
3800	BURTON	SE	41-18-11-201-004	BROCKTON BURTON APTS LLC	1000528858	5/16/2025	6/15/2025	0000HOUS-Y	\$122.20
3800	BURTON	SE	41-18-11-201-004	BROCKTON BURTON APTS LLC	1000528857	5/16/2025	6/15/2025	0000HOUS-Y	\$122.20
3844	BURTON	SE	41-18-11-201-010	BL APARTMENTS LLC	1000523161	3/14/2025	4/13/2025	0000HOUS-Y	\$11.05
59	BURTON	SW	41-17-01-480-034	MINOR GRISNELY SIERRA TRUST	1000518517	1/15/2025	2/14/2025	0000HOUS-Y	\$306.80
118	BURTON	SW	41-17-12-226-007	CHRISTIANSEN RICHARD	1000519202	1/24/2025	2/23/2025	0000HOUS-Y	\$386.30
133	BURTON	SW	41-17-01-480-023	TDE LLC	1000523357	3/18/2025	4/17/2025	0000HOUS-Y	\$93.20
133	BURTON	SW	41-17-01-480-023	TDE LLC	1000525734	4/15/2025	5/15/2025	0000HOUS-Y	\$319.00
224	BURTON	SW	41-17-12-204-005	VANDENBROECK BRAD	1000519436	1/27/2025	2/27/2025	0000SIDE-Y	\$229.50
224	BURTON	SW	41-17-12-204-005	VANDENBROECK BRAD	1000518102	1/9/2025	2/8/2025	0000HOUS-Y	\$126.60
224	BURTON	SW	41-17-12-204-005	VANDENBROECK BRAD	1000519286	1/27/2025	2/26/2025	0000HOUS-Y	\$126.60
410	BURTON	SW	41-17-12-201-001	WISNER JOSEPH ALAN	1000521184	2/18/2025	3/22/2025	0000HOUS-Y	\$94.00
436	BURTON	SW	41-17-12-130-005	LOPEZ JUANA JULIO CESAR	1000518377	1/13/2025	2/12/2025	0000HOUS-Y	\$126.60
436	BURTON	SW	41-17-12-130-005	LOPEZ JUANA JULIO CESAR	1000528839	5/15/2025	6/14/2025	0000HOUS-Y	\$372.10
650	BURTON	SW	41-17-12-103-001	FL MI RE 16 LLC	1000518575	1/15/2025	2/14/2025	0000BUIL-Y	\$350.00
650	BURTON	SW	41-17-12-103-001	FL MI RE 16 LLC	1000525799	4/15/2025	5/15/2025	0000NUIS-Y	\$118.15
650	BURTON	SW	41-17-12-103-001	FL MI RE 16 LLC	1000529202	5/20/2025	6/19/2025	0000BUIL-Y	\$350.00
650	BURTON	SW	41-17-12-103-001	FL MI RE 16 LLC	1000522991	3/13/2025	4/12/2025	0000BUIL-Y	\$350.00
650	BURTON	SW	41-17-12-103-001	FL MI RE 16 LLC	1000526812	4/25/2025	5/25/2025	0000NUIS-Y	\$914.34
650	BURTON	SW	41-17-12-103-001	FL MI RE 16 LLC	1000525796	4/15/2025	5/15/2025	0000BUIL-Y	\$350.00
650	BURTON	SW	41-17-12-103-001	FL MI RE 16 LLC	1000516102	12/10/2024	1/9/2025	0000BUIL-Y	\$350.00
927	BUTTERWORTH	SW	41-13-26-476-026	MITCHELL WILLIAM	1000526149	4/18/2025	5/18/2025	0000HOUS-Y	\$375.65

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
934	BUTTERWORTH	SW	41-13-26-480-002	ROGUE RIVER CAPITAL LLC	1000526901	4/28/2025	5/28/2025	0000HOUS-Y	\$319.00
934	BUTTERWORTH	SW	41-13-26-480-002	ROGUE RIVER CAPITAL LLC	1000518987	10/9/2024	2/21/2025	0000HOUS-Y	\$169.00
934	BUTTERWORTH	SW	41-13-26-480-002	ROGUE RIVER CAPITAL LLC	1000524100	3/26/2025	4/25/2025	0000HOUS-Y	\$1,216.40
1017	BUTTERWORTH	SW	41-13-26-454-025	SECUDINO CRISTIAN JUAREZ	1000527494	5/2/2025	6/1/2025	0000NUIS-Y	\$117.10
1434	CALVIN	SE	41-18-05-259-008	KINGS REAL ESTATE LLC MANUEL PARIS	1000522345	3/6/2025	4/5/2025	0000HOUS-Y	\$124.40
1434	CALVIN	SE	41-18-05-259-008	KINGS REAL ESTATE LLC MANUEL PARIS	1000523289	3/19/2025	4/17/2025	0000HOUS-Y	\$748.40
120	CAMPAU	NW	41-13-25-264-035	MAMA'S KASTLES LLC	1000515720	12/4/2024	1/3/2025	0000HOUS-Y	\$871.35
213	CARLTON	SE	41-14-29-451-011	LANTINGA CRISHTOPHER MELISSA	1000518420	12/2/2024	2/13/2025	0000HOUS-Y	\$169.00
213	CARLTON	SE	41-14-29-451-011	LANTINGA CRISHTOPHER MELISSA	1000515451	12/2/2024	1/1/2025	0000HOUS-Y	\$609.20
137	CARRIER	NE	41-14-18-380-038	VANOCKER EARNEST F	1000521955	3/3/2025	4/2/2025	0000HOUS-Y	\$374.00
137	CARRIER	NE	41-14-18-380-038	VANOCKER EARNEST F	1000527647	5/5/2025	6/4/2025	0000HOUS-Y	\$367.00
153	CARRIER	NE	41-14-18-380-042	DIOCESE OF GRAND RAPIDS	1000529093	5/19/2025	6/18/2025	0000HOUS-Y	\$367.00
451	CARRIER	NE	41-14-18-459-018	TALON DURWIN VERHEGGEN ALOYS H	1000528664	5/14/2025	6/13/2025	0000HOUS-Y	\$367.00
451	CARRIER	NE	41-14-18-459-018	TALON DURWIN VERHEGGEN ALOYS H	1000525309	4/9/2025	5/9/2025	0000HOUS-Y	\$370.50
451	CARRIER	NE	41-14-18-459-018	TALON DURWIN VERHEGGEN ALOYS H	1000517647	1/3/2025	2/2/2025	0000HOUS-Y	\$381.00
451	CARRIER	NE	41-14-18-459-018	TALON DURWIN VERHEGGEN ALOYS H	1000518045	1/8/2025	2/7/2025	0000NUIS-Y	\$335.42
451	CARRIER	NE	41-14-18-459-018	TALON DURWIN VERHEGGEN ALOYS H	1000517650	1/3/2025	2/2/2025	0000NUIS-Y	\$121.30
627	CASS	SE	41-14-31-176-019	BROWN SE RENTALS LLC	1000527560	5/2/2025	6/1/2025	0000NUIS-Y	\$117.10
627	CASS	SE	41-14-31-176-019	BROWN SE RENTALS LLC	1000530150	5/30/2025	6/29/2025	0000NUIS-Y	\$150.26
637	CASS	SE	41-14-31-176-023	ERHAN ALI I	1000527561	5/2/2025	6/1/2025	0000NUIS-Y	\$117.10
1039	CASS	SE	41-14-31-376-027	SHANK PAUL	1000525151	4/8/2025	5/8/2025	0000HOUS-Y	\$277.80
1039	CASS	SE	41-14-31-376-027	SHANK PAUL	1000528112	5/8/2025	6/7/2025	0000NUIS-Y	\$117.10
1039	CASS	SE	41-14-31-376-027	SHANK PAUL	1000529442	5/21/2025	6/20/2025	0000NUIS-Y	\$316.00
1122	CASS	SE	41-14-31-381-007	SERRANO ROSA M SOTELO RUBEN D	1000521573	2/25/2025	3/27/2025	0000HOUS-Y	\$125.50
1301	CASS	SE	41-18-06-126-046	MELWIL LLC	1000522915	3/4/2025	4/11/2025	0000REFU-Y	\$65.00
1322	CASS	SE	41-18-06-127-023	ERHAN ALI IZZET HULYA	1000522410	3/7/2025	4/6/2025	0000HOUS-Y	\$166.00
872	CAULFIELD	SW	41-13-36-331-009	PENA VALENTINE	1000522472	3/7/2025	4/6/2025	0000HOUS-Y	\$467.60

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
944	CAULFIELD	SW	41-13-36-334-012	ORTIZ VICENTE RODRIGUEZ	1000516695	12/18/2024	1/17/2025	0000HOUS-Y	\$95.60
944	CAULFIELD	SW	41-13-36-334-012	ORTIZ VICENTE RODRIGUEZ	1000521710	1/14/2025	3/29/2025	0000HOUS-Y	\$167.50
1060	CAULFIELD	SW	41-13-36-380-017	LAURITZEN ERIC	1000529778	5/27/2025	6/26/2025	0000HOUS-Y	\$367.00
1060	CAULFIELD	SW	41-13-36-380-017	LAURITZEN ERIC	1000522978	3/13/2025	4/12/2025	0000HOUS-Y	\$374.00
1060	CAULFIELD	SW	41-13-36-380-017	LAURITZEN ERIC	1000515967	12/9/2024	1/8/2025	0000HOUS-Y	\$384.50
1060	CAULFIELD	SW	41-13-36-380-017	LAURITZEN ERIC	1000518571	1/15/2025	2/14/2025	0000HOUS-Y	\$381.00
1060	CAULFIELD	SW	41-13-36-380-017	LAURITZEN ERIC	1000526481	4/23/2025	5/23/2025	0000HOUS-Y	\$370.50
344	CEDAR	NE	41-14-19-179-003	NELDON LAURYN	1000516335	12/12/2024	1/11/2025	0000HOUS-Y	\$309.60
1530	CEDAR	NE	41-14-20-277-007	PIERCE TARA J	1000520199	2/6/2025	3/8/2025	0000HOUS-Y	\$377.50
1530	CEDAR	NE	41-14-20-277-007	PIERCE TARA J	1000517723	1/6/2025	2/5/2025	0000HOUS-Y	\$381.00
1530	CEDAR	NE	41-14-20-277-007	PIERCE TARA J	1000515888	12/6/2024	1/5/2025	0000HOUS-Y	\$384.50
1530	CEDAR	NE	41-14-20-277-007	PIERCE TARA J	1000525024	4/7/2025	5/7/2025	0000HOUS-Y	\$370.50
1530	CEDAR	NE	41-14-20-277-007	PIERCE TARA J	1000522411	3/7/2025	4/6/2025	0000HOUS-Y	\$374.00
1530	CEDAR	NE	41-14-20-277-007	PIERCE TARA J	1000528225	5/9/2025	6/8/2025	0000HOUS-Y	\$367.00
1622	CENTER	NE	41-14-18-158-001	WILLEY ANDREW D RENEE LEE	1000517786	1/6/2025	2/5/2025	0000HOUS-Y	\$285.60
602	CESAR E CHAVEZ	SW	41-13-36-255-002	ALV LLC	1000528142	5/8/2025	6/7/2025	0000NUIS-Y	\$117.10
631	CESAR E CHAVEZ	SW	41-13-36-179-019	GARCIA RICARDO AKA TEODORO	1000529500	5/21/2025	6/21/2025	0000HOUS-Y	\$275.20
1137	CESAR E CHAVEZ	SW	41-13-36-357-002	BRICENO-BERNES ESTEBAN	1000525008	4/8/2025	5/7/2025	0000HOUS-Y	\$473.50
1137	CESAR E CHAVEZ	SW	41-13-36-357-002	BRICENO-BERNES ESTEBAN	1000525009	4/8/2025	5/7/2025	0000HOUS-Y	\$391.10
1313	CESAR E CHAVEZ	SW	41-17-01-103-040	SALGADO JAIME	1000516068	12/6/2024	1/9/2025	0000HOUS-Y	\$384.50
1322	CESAR E CHAVEZ	SW	41-17-01-129-002	RODRIGUEZ JOSE ANTONIO	1000525934	4/16/2025	5/16/2025	0000HOUS-Y	\$123.30
613	CHARLES	SE	41-14-31-278-019	PERKINS PECOLIA	1000521966	3/3/2025	4/2/2025	0000HOUS-Y	\$374.00
613	CHARLES	SE	41-14-31-278-019	PERKINS PECOLIA	1000528420	5/12/2025	6/11/2025	0000HOUS-Y	\$367.00
613	CHARLES	SE	41-14-31-278-019	PERKINS PECOLIA	1000525537	4/11/2025	5/11/2025	0000HOUS-Y	\$370.50
613	CHARLES	SE	41-14-31-278-019	PERKINS PECOLIA	1000519773	1/31/2025	3/2/2025	0000HOUS-Y	\$377.50
613	CHARLES	SE	41-14-31-278-019	PERKINS PECOLIA	1000516257	12/11/2024	1/10/2025	0000HOUS-Y	\$384.50
939	CHATHAM	NW	41-13-26-228-029	PARADA PILAR	1000516133	12/10/2024	1/9/2025	0000HOUS-Y	\$555.70

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
939	CHATHAM	NW	41-13-26-228-029	PARADA PILAR	1000525317	4/9/2025	5/9/2025	0000HOUS-Y	\$535.30
717	CHERRY	SE	41-14-30-433-007	A&A VIII LLC	1000520332	2/10/2025	3/9/2025	0000HOUS-Y	\$94.00
505	CHERRY 317	SE	41-14-30-408-041	SCHEKMAN JOEL W	1000529503	5/22/2025	6/21/2025	0000HOUS-Y	\$106.90
505	CHERRY 513	SE	41-14-30-408-071	LEIBOWITZ LAURA GAYLE LIVING TRUST	1000527959	5/7/2025	6/6/2025	0000HOUS-Y	\$831.10
2048	CHERRY RUN	NW	41-13-09-476-044	YOUNGS JOHNNATHAN T	1000519808	1/30/2025	3/2/2025	0000SIDE-Y	\$207.50
608	CLANCY	NE	41-14-19-333-012	JB ATTORNEY HOLDINGS 68 LLC	1000528764	5/15/2025	6/14/2025	0000HOUS-Y	\$265.00
608	CLANCY	NE	41-14-19-333-012	JB ATTORNEY HOLDINGS 68 LLC	1000520227	2/6/2025	3/8/2025	0000HOUS-Y	\$141.25
608	CLANCY	NE	41-14-19-333-012	JB ATTORNEY HOLDINGS 68 LLC	1000525637	4/14/2025	5/14/2025	0000HOUS-Y	\$267.50
624	CLANCY	NE	41-14-19-333-007	JB ATTORNEY HOLDINGS 68TH LLC	1000525442	4/10/2025	5/10/2025	0000HOUS-Y	\$370.50
624	CLANCY	NE	41-14-19-333-007	JB ATTORNEY HOLDINGS 68TH LLC	1000517228	12/27/2024	1/26/2025	0000HOUS-Y	\$384.50
624	CLANCY	NE	41-14-19-333-007	JB ATTORNEY HOLDINGS 68TH LLC	1000519354	1/27/2025	2/26/2025	0000HOUS-Y	\$381.00
624	CLANCY	NE	41-14-19-333-007	JB ATTORNEY HOLDINGS 68TH LLC	1000515541	12/3/2024	1/2/2025	0000NUIS-Y	\$122.35
825	CLANCY	NE	41-14-19-180-026	825 CLANCY LLC	1000528287	5/9/2025	6/8/2025	0000HOUS-Y	\$295.60
802	COATE	SW	41-17-02-280-002	MANGIONE JOSEPH CASARIO	1000530223	5/30/2025	6/29/2025	0000NUIS-Y	\$117.10
1918	COIT	NE	41-14-18-127-002	ROOST JESSICA	1000520238	2/4/2025	3/8/2025	0000SIDE-Y	\$205.00
3238	COIT	NE	41-14-06-280-017	LANGENBERG KATHERINE ABIGAIL	1000521250	2/19/2025	3/22/2025	0000SIDE-Y	\$717.00
1311	COLLEGE	NE	41-14-18-456-013	SWANZY VICKI	1000524368	3/28/2025	4/30/2025	0000NUIS-Y	\$150.40
1311	COLLEGE	NE	41-14-18-456-013	SWANZY VICKI	1000522542	3/10/2025	4/9/2025	0000NUIS-Y	\$119.20
1408	COLLEGE	NE	41-14-18-407-003	AMRIC LLC	1000523032	3/13/2025	4/12/2025	0000HOUS-Y	\$322.00
1408	COLLEGE	NE	41-14-18-407-003	AMRIC LLC	1000521681	2/26/2025	3/28/2025	0000HOUS-Y	\$1,044.25
1521	COLLEGE	NE	41-14-18-402-022	TERRELL SHELLEY	1000522938	3/12/2025	4/11/2025	0000HOUS-Y	\$301.20
532	COLLEGE	SE	41-14-31-207-005	SMITH DANNY	1000530073	5/29/2025	6/28/2025	0000HOUS-Y	\$826.00
555	COLLEGE	SE	41-14-31-206-025	ABRAMSON MARTY TRUST	1000515823	12/5/2024	1/4/2025	0000HOUS-Y	\$389.85
609	COLLEGE	SE	41-14-31-251-008	PEDEN NOAH KACOS RACHAEL	1000519628	1/28/2025	3/1/2025	0000SIDE-Y	\$229.50
1714	COLLEGE	SE	41-18-06-406-007	BROWN SHAWN	1000519571	1/29/2025	2/28/2025	0000HOUS-Y	\$306.80
1044	COOPER	SE	41-14-32-379-014	TWAGIRAMUNGU HITIYARENYE	1000521481	2/25/2025	3/27/2025	0000HOUS-Y	\$304.00
1044	COOPER	SE	41-14-32-379-014	TWAGIRAMUNGU HITIYARENYE	1000524598	2/25/2025	5/1/2025	0000HOUS-Y	\$164.50

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
527	CORDELIA	SW	41-17-01-156-051	INVESTMENT PROPERTIES GR LLC	1000529711	5/27/2025	6/26/2025	0000NUIS-Y	\$117.10
62	CORINNE	SW	41-17-01-427-016	ALTAMIRANO ISABEL ET AL	1000519483	1/28/2025	2/27/2025	0000HOUS-Y	\$94.80
114	CORINNE	SW	41-17-01-427-011	JLB PROPERTIES LLC	1000527970	5/7/2025	6/6/2025	0000HOUS-Y	\$367.00
114	CORINNE	SW	41-17-01-427-011	JLB PROPERTIES LLC	1000517528	1/2/2025	2/1/2025	0000HOUS-Y	\$381.00
114	CORINNE	SW	41-17-01-427-011	JLB PROPERTIES LLC	1000523969	3/25/2025	4/24/2025	0000HOUS-Y	\$374.00
114	CORINNE	SW	41-17-01-427-011	JLB PROPERTIES LLC	1000520432	2/10/2025	3/12/2025	0000HOUS-Y	\$377.50
152	CORINNE	SW	41-17-01-427-002	AKIRE PROPERTIES LLC	1000520426	2/10/2025	3/12/2025	0000HOUS-Y	\$377.50
152	CORINNE	SW	41-17-01-427-002	AKIRE PROPERTIES LLC	1000527964	5/7/2025	6/6/2025	0000HOUS-Y	\$367.00
152	CORINNE	SW	41-17-01-427-002	AKIRE PROPERTIES LLC	1000517524	1/2/2025	2/1/2025	0000HOUS-Y	\$381.00
152	CORINNE	SW	41-17-01-427-002	AKIRE PROPERTIES LLC	1000523962	3/25/2025	4/24/2025	0000HOUS-Y	\$374.00
300	CORINNE	SW	41-17-01-405-015	ALBERTO JUAN GONZALEZ BRENDA LEE	1000527971	5/7/2025	6/6/2025	0000HOUS-Y	\$367.00
300	CORINNE	SW	41-17-01-405-015	ALBERTO JUAN GONZALEZ BRENDA LEE	1000519756	1/31/2025	3/2/2025	0000HOUS-Y	\$377.50
300	CORINNE	SW	41-17-01-405-015	ALBERTO JUAN GONZALEZ BRENDA LEE	1000516488	12/16/2024	1/15/2025	0000HOUS-Y	\$384.50
315	CORINNE	SW	41-17-01-403-028	LOPEZ ARNULFO FAVILA MARIA	1000521851	2/28/2025	3/30/2025	0000HOUS-Y	\$351.25
315	CORINNE	SW	41-17-01-403-028	LOPEZ ARNULFO FAVILA MARIA	1000519185	1/24/2025	2/23/2025	0000HOUS-Y	\$94.80
315	CORINNE	SW	41-17-01-403-028	LOPEZ ARNULFO FAVILA MARIA	1000520001	2/4/2025	3/6/2025	0000HOUS-Y	\$283.00
831	COTTAGE GROVE	SE	41-18-05-155-017	CARLTON ELIZABETH	1000524204	3/27/2025	4/26/2025	0000HOUS-Y	\$394.80
1029	COURTNEY	NW	41-13-14-456-024	VANHUISEN DUSTIN	1000522683	3/11/2025	4/10/2025	0000NUIS-Y	\$119.20
1029	COURTNEY	NW	41-13-14-456-024	VANHUISEN DUSTIN	1000524370	3/28/2025	4/30/2025	0000NUIS-Y	\$150.40
1114	COURTNEY	NW	41-13-14-457-012	MACDONALD JACLYN SHARON LYNN	1000528784	5/15/2025	6/14/2025	0000NUIS-Y	\$117.10
1131	COURTNEY	NW	41-13-14-455-022	YARBROUGH LEON	1000517594	1/3/2025	2/2/2025	0000HOUS-Y	\$386.30
1131	COURTNEY	NW	41-13-14-455-022	YARBROUGH LEON	1000520364	2/10/2025	3/12/2025	0000HOUS-Y	\$325.00
1131	COURTNEY	NW	41-13-14-455-022	YARBROUGH LEON	1000528183	5/9/2025	6/8/2025	0000HOUS-Y	\$458.80
1040	COVELL	NW	41-13-22-201-039	SMITH STACEY	1000524444	3/31/2025	4/30/2025	0000HOUS-Y	\$280.40
1040	COVELL	NW	41-13-22-201-039	SMITH STACEY	1000526760	4/25/2025	5/25/2025	0000HOUS-Y	\$767.05
1040	COVELL	NW	41-13-22-201-039	SMITH STACEY	1000516344	10/22/2020	1/11/2025	0000HOUS-Y	\$395.20
800	CRESCENT	NE	41-14-29-103-001	BEIMERS BRETT N SCHAT MARY G	1000529219	5/20/2025	6/19/2025	0000NUIS-Y	\$117.10

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
835	CRESCENT	NE	41-14-29-101-021	OHARA MICHAEL P II	1000525898	4/16/2025	5/16/2025	0000HOUS-Y	\$375.65
909	CRESCENT	NE	41-14-29-102-016	PERLMUTTER GREGORY	1000516458	12/16/2024	1/15/2025	0000NUIS-Y	\$122.35
1100	CRESCENT	NE	41-14-29-128-001	BOSCH JOLYNN DAVID M	1000528343	5/12/2025	6/11/2025	0000NUIS-Y	\$117.10
521	CROFTON	SW	41-17-01-160-036	SOSA-MARTINEZ MARIA	1000529572	5/22/2025	6/21/2025	0000NUIS-Y	\$150.26
521	CROFTON	SW	41-17-01-160-036	SOSA-MARTINEZ MARIA	1000528104	5/8/2025	6/7/2025	0000NUIS-Y	\$117.10
521	CROFTON	SW	41-17-01-160-036	SOSA-MARTINEZ MARIA	1000529747	5/27/2025	6/26/2025	0000NUIS-Y	\$316.00
745	CROFTON	SW	41-17-01-157-016	BELMARES EVERARDO ANA	1000529599	5/22/2025	6/21/2025	0000NUIS-Y	\$117.10
446	CROSBY	NW	41-13-13-384-002	SYNERGY LANDMARK LLC	1000523412	3/19/2025	4/18/2025	0000HOUS-Y	\$535.20
511	CROSBY	NW	41-13-13-378-020	IN & OUT INVESTMENT PROPERTIES LLC	1000517621	1/3/2025	2/2/2025	0000NUIS-Y	\$121.30
854	CROSBY	NW	41-13-14-480-008	SMITH BENJAMIN	1000527307	4/30/2025	5/30/2025	0000HOUS-Y	\$473.50
1102	CROSBY	NW	41-13-14-455-019	VANEGMOND ROLLAN J TRUST	1000516420	12/13/2024	1/12/2025	0000HOUS-Y	\$12.40
1109	CROSBY	NW	41-13-14-453-026	BEUKEMA DAVID W	1000528871	5/16/2025	6/15/2025	0000HOUS-Y	\$295.60
4301	CURWOOD	SE	41-18-20-452-010	MUNG MUAN T KHANKHAI PAU	1000529787	5/27/2025	6/26/2025	0000NUIS-Y	\$117.10
4301	CURWOOD	SE	41-18-20-452-010	MUNG MUAN T KHANKHAI PAU	1000524131	3/27/2025	4/26/2025	0000HOUS-Y	\$280.40
19	DALE	NW	41-13-13-279-015	FORTUNA JEFFREY	1000526468	4/23/2025	5/23/2025	0000HOUS-Y	\$463.20
1110	DALLAS	SE	41-14-32-381-003	MAZE CLEVELAND	1000519688	1/30/2025	3/1/2025	0000HOUS-Y	\$304.00
1853	DARWIN	SW	41-17-01-453-032	EK REAL ESTATE FUND I LLC	1000516584	12/18/2024	1/16/2025	0000HOUS-Y	\$331.00
1853	DARWIN	SW	41-17-01-453-032	EK REAL ESTATE FUND I LLC	1000528487	5/13/2025	6/12/2025	0000HOUS-Y	\$647.50
2001	DARWIN	SW	41-17-12-203-005	SOSA ELIZABETH GUERERO LANDERS M	1000518956	1/21/2025	2/20/2025	0000HOUS-Y	\$306.80
2015	DARWIN	SW	41-17-12-203-017	RIVERA MARTINA	1000525751	4/15/2025	5/15/2025	0000HOUS-Y	\$92.40
2015	DARWIN	SW	41-17-12-203-017	RIVERA MARTINA	1000517777	1/6/2025	2/5/2025	0000HOUS-Y	\$328.00
2033	DARWIN	SW	41-17-12-203-021	AMPARO LUIS	1000517369	12/30/2024	1/29/2025	0000HOUS-Y	\$127.70
2033	DARWIN	SW	41-17-12-203-021	AMPARO LUIS	1000521078	2/19/2025	3/21/2025	0000HOUS-Y	\$382.75
2223	DARWIN	SW	41-17-12-255-013	B&T PROPERTIES LIMITED LLC	1000519484	1/28/2025	2/27/2025	0000HOUS-Y	\$94.80
2223	DARWIN	SW	41-17-12-255-013	B&T PROPERTIES LIMITED LLC	1000525753	4/15/2025	5/15/2025	0000HOUS-Y	\$319.00
735	DAVIS	NW	41-13-24-302-018	CELIS PEDRO	1000519368	1/27/2025	2/26/2025	0000SIDE-Y	\$315.00
935	DAVIS	NW	41-13-24-152-019	FREEL JAMES	1000516116	12/10/2024	1/9/2025	0000HOUS-Y	\$384.50

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
1313	DAVIS	NW	41-13-13-353-025	BERGHUIS MICHAEL T DAVID J	1000520566	2/11/2025	3/13/2025	0000HOUS-Y	\$482.50
1313	DAVIS	NW	41-13-13-353-025	BERGHUIS MICHAEL T DAVID J	1000524031	3/26/2025	4/25/2025	0000HOUS-Y	\$322.00
1328	DAVIS	NW	41-13-13-354-003	ALDRICH LEAH R ROCKEL LAUREN	1000524250	3/28/2025	4/27/2025	0000HOUS-Y	\$301.20
1328	DAVIS	NW	41-13-13-354-003	ALDRICH LEAH R ROCKEL LAUREN	1000524113	3/27/2025	4/26/2025	0000HOUS-Y	\$379.20
953	DAYTON	SW	41-13-26-434-012	OOM SANDRA K	1000518777	1/17/2025	2/16/2025	0000NUIS-Y	\$121.30
254	DEAN	NE	41-14-18-131-012	KOETJE JOSIAH	1000526198	4/17/2025	5/21/2025	0000NUIS-Y	\$234.54
254	DEAN	NE	41-14-18-131-012	KOETJE JOSIAH	1000525036	4/7/2025	5/7/2025	0000NUIS-Y	\$118.15
1312	DERBY	NW	41-13-15-476-031	GLATZ ETHAN R	1000525245	4/8/2025	5/8/2025	0000HOUS-Y	\$380.80
46	DIAMOND	NE	41-14-29-181-001	CUNDIFF AUSTIN	1000517743	1/6/2025	2/5/2025	0000HOUS-Y	\$603.60
637	DIAMOND	NE	41-14-20-307-009	SEABOLT DAVID J MARY J TRUST	1000524363	3/31/2025	4/30/2025	0000HOUS-Y	\$379.20
731	DIAMOND	NE	41-14-20-303-016	HALL GRANT	1000529944	5/28/2025	6/27/2025	0000NUIS-Y	\$117.10
1651	DIAMOND	NE	41-14-17-156-003	BLOHM MELVIN R EMILY K	1000526685	4/24/2025	5/24/2025	0000HOUS-Y	\$473.50
104	DIAMOND	SE	41-14-29-329-033	CROSSER DANIEL C	1000521460	2/24/2025	3/27/2025	0000SIDE-Y	\$227.00
330	DIAMOND	SE	41-14-29-379-011	TRAHAN JONATHAN	1000523229	3/17/2025	4/16/2025	0000HOUS-Y	\$140.00
330	DIAMOND	SE	41-14-29-379-011	TRAHAN JONATHAN	1000530165	5/30/2025	6/29/2025	0000HOUS-Y	\$367.00
330	DIAMOND	SE	41-14-29-379-011	TRAHAN JONATHAN	1000519215	1/24/2025	2/23/2025	0000HOUS-Y	\$381.00
340	DIAMOND	SE	41-14-29-379-013	TRG 340 LLC	1000524459	3/31/2025	4/30/2025	0000NUIS-Y	\$119.20
151	DICKINSON	SE	41-18-06-303-031	HONORABLE JOSEPH	1000529543	5/22/2025	6/21/2025	0000NUIS-Y	\$117.10
324	DICKINSON	SE	41-18-06-329-007	PAP PROPERTIES LLC	1000518323	1/13/2025	2/12/2025	0000HOUS-Y	\$94.80
506	DICKINSON	SE	41-18-06-406-002	CHAMBERS DESMOND	1000528905	5/16/2025	6/15/2025	0000NUIS-Y	\$117.10
619	DICKINSON	SE	41-18-06-426-015	REED-WELCH FELICIA	1000524762	4/3/2025	5/3/2025	0000HOUS-Y	\$319.00
817	DICKINSON	SE	41-18-05-306-003	CLARK EVAN	1000517455	12/31/2024	1/30/2025	0000HOUS-Y	\$127.70
817	DICKINSON	SE	41-18-05-306-003	CLARK EVAN	1000526173	4/18/2025	5/18/2025	0000HOUS-Y	\$530.15
18	DICKINSON	SW	41-17-01-428-026	ARIAS PROPERTIES LLC	1000529922	5/28/2025	6/27/2025	0000HOUS-Y	\$163.00
18	DICKINSON	SW	41-17-01-428-026	ARIAS PROPERTIES LLC	1000529921	5/28/2025	6/27/2025	0000HOUS-Y	\$372.10
125	DICKINSON	SW	41-17-01-427-038	JOSEPH BRENNAN L KILEY	1000529318	5/20/2025	6/19/2025	0000HOUS-Y	\$295.60
315	DICKINSON	SW	41-17-01-405-027	DOMINGUEZ EMILY	1000530008	5/29/2025	6/28/2025	0000HOUS-Y	\$295.60

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
655	DOLBEE	SE	41-14-32-152-029	GORDON DORIS	1000515627	12/3/2024	1/2/2025	0000NUIS-Y	\$579.24
655	DOLBEE	SE	41-14-32-152-029	GORDON DORIS	1000527329	5/1/2025	5/31/2025	0000NUIS-Y	\$118.15
655	DOLBEE	SE	41-14-32-152-029	GORDON DORIS	1000519404	1/28/2025	2/27/2025	0000HOUS-Y	\$381.00
655	DOLBEE	SE	41-14-32-152-029	GORDON DORIS	1000525305	4/9/2025	5/9/2025	0000HOUS-Y	\$370.50
655	DOLBEE	SE	41-14-32-152-029	GORDON DORIS	1000521802	2/28/2025	3/30/2025	0000HOUS-Y	\$377.50
655	DOLBEE	SE	41-14-32-152-029	GORDON DORIS	1000529507	5/13/2025	6/21/2025	0000NUIS-Y	\$469.00
655	DOLBEE	SE	41-14-32-152-029	GORDON DORIS	1000529337	5/13/2025	6/19/2025	0000NUIS-Y	\$515.42
655	DOLBEE	SE	41-14-32-152-029	GORDON DORIS	1000516923	12/20/2024	1/19/2025	0000HOUS-Y	\$384.50
655	DOLBEE	SE	41-14-32-152-029	GORDON DORIS	1000528583	5/14/2025	6/13/2025	0000HOUS-Y	\$367.00
655	DOLBEE	SE	41-14-32-152-029	GORDON DORIS	1000515626	12/3/2024	1/2/2025	0000NUIS-Y	\$386.64
733	DOLBEE	SE	41-14-32-154-018	SPUNGEN ERIC	1000528536	5/13/2025	6/12/2025	0000NUIS-Y	\$117.10
737	DOLBEE	SE	41-14-32-154-019	SINGH JOYDEEP KAUR NAVJIT	1000529549	5/22/2025	6/21/2025	0000NUIS-Y	\$117.10
907	DORCHESTER	SW	41-13-35-431-016	CHANDLER ROBBIE	1000524956	4/4/2025	5/4/2025	0000HOUS-Y	\$370.50
907	DORCHESTER	SW	41-13-35-431-016	CHANDLER ROBBIE	1000517434	12/31/2024	1/30/2025	0000HOUS-Y	\$384.50
907	DORCHESTER	SW	41-13-35-431-016	CHANDLER ROBBIE	1000526689	4/24/2025	5/24/2025	0000NUIS-Y	\$118.15
861	DOROTHY	NW	41-13-14-278-022	BOLEK CHRISTINE M	1000523237	3/17/2025	4/16/2025	0000HOUS-Y	\$374.00
861	DOROTHY	NW	41-13-14-278-022	BOLEK CHRISTINE M	1000529201	5/20/2025	6/19/2025	0000HOUS-Y	\$367.00
861	DOROTHY	NW	41-13-14-278-022	BOLEK CHRISTINE M	1000518630	1/16/2025	2/15/2025	0000HOUS-Y	\$381.00
711	DOUGLAS	NW	41-13-25-102-010	PAGAN PROSPERO	1000528908	5/16/2025	6/15/2025	0000NUIS-Y	\$117.10
904	DOUGLAS	NW	41-13-26-228-014	GOINS ERIK	1000528805	5/15/2025	6/14/2025	0000NUIS-Y	\$117.10
100	DWIGHT	SE	41-14-29-307-001	ROGUE RIVER CAPITAL LLC	1000515935	12/6/2024	1/8/2025	0000NUIS-Y	\$528.95
100	DWIGHT	SE	41-14-29-307-001	ROGUE RIVER CAPITAL LLC	1000525486	4/11/2025	5/11/2025	0000HOUS-Y	\$267.50
100	DWIGHT	SE	41-14-29-307-001	ROGUE RIVER CAPITAL LLC	1000523152	3/14/2025	4/13/2025	0000NUIS-Y	\$377.12
100	DWIGHT	SE	41-14-29-307-001	ROGUE RIVER CAPITAL LLC	1000522428	3/7/2025	4/6/2025	0000NUIS-Y	\$119.20
100	DWIGHT	SE	41-14-29-307-001	ROGUE RIVER CAPITAL LLC	1000519408	1/28/2025	2/27/2025	0000NUIS-Y	\$121.30
548	EASTERN	NE	41-14-20-351-002	LEWKOWSKI ROBERT J	1000521015	2/18/2025	3/20/2025	0000HOUS-Y	\$272.50
548	EASTERN	NE	41-14-20-351-002	LEWKOWSKI ROBERT J	1000529115	5/19/2025	6/18/2025	0000HOUS-Y	\$367.00

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
548	EASTERN	NE	41-14-20-351-002	LEWKOWSKI ROBERT J	1000529279	5/20/2025	6/19/2025	0000HOUS-Y	\$372.10
437	EASTERN	SE	41-14-31-229-023	INHABIT SOUTH EAST LLC	1000529525	5/15/2025	6/21/2025	0000REFU-Y	\$65.00
734	EASTERN	SE	41-14-32-154-001	SMITH EDWARD L OSIE REVOC TRUST	1000519279	1/27/2025	2/26/2025	0000BUIL-Y	\$300.00
801	EASTERN	SE	41-14-31-427-033	FIFTH THIRD BANK	1000517170	12/26/2024	1/25/2025	0000NUIS-Y	\$11.05
801	EASTERN	SE	41-14-31-427-033	FIFTH THIRD BANK	1000524366	3/28/2025	4/30/2025	0000NUIS-Y	\$282.48
820	EASTERN	SE	41-14-32-301-005	KAZEMIER GREGORY	1000528524	5/13/2025	6/12/2025	0000HOUS-Y	\$367.00
820	EASTERN	SE	41-14-32-301-005	KAZEMIER GREGORY	1000528522	5/13/2025	6/12/2025	0000NUIS-Y	\$117.10
820	EASTERN	SE	41-14-32-301-005	KAZEMIER GREGORY	1000525901	4/16/2025	5/16/2025	0000HOUS-Y	\$375.65
820	EASTERN	SE	41-14-32-301-005	KAZEMIER GREGORY	1000527090	4/29/2025	5/29/2025	0000HOUS-Y	\$767.05
820	EASTERN	SE	41-14-32-301-005	KAZEMIER GREGORY	1000529900	5/28/2025	6/27/2025	0000NUIS-Y	\$117.10
839	EASTERN	SE	41-14-31-429-014	AKAAZUA DENIS MUEMUE AKAAZUA	1000517504	1/2/2025	2/1/2025	0000HOUS-Y	\$381.00
839	EASTERN	SE	41-14-31-429-014	AKAAZUA DENIS MUEMUE AKAAZUA	1000522669	3/10/2025	4/10/2025	0000HOUS-Y	\$374.00
839	EASTERN	SE	41-14-31-429-014	AKAAZUA DENIS MUEMUE AKAAZUA	1000520013	2/4/2025	3/6/2025	0000HOUS-Y	\$377.50
924	EASTERN	SE	41-14-32-306-005	AKAAZUA DENIS	1000527505	5/2/2025	6/1/2025	0000HOUS-Y	\$367.00
924	EASTERN	SE	41-14-32-306-005	AKAAZUA DENIS	1000524284	3/28/2025	4/27/2025	0000HOUS-Y	\$374.00
924	EASTERN	SE	41-14-32-306-005	AKAAZUA DENIS	1000520981	2/18/2025	3/20/2025	0000HOUS-Y	\$377.50
924	EASTERN	SE	41-14-32-306-005	AKAAZUA DENIS	1000518772	1/17/2025	2/16/2025	0000HOUS-Y	\$381.00
924	EASTERN	SE	41-14-32-306-005	AKAAZUA DENIS	1000527728	5/2/2025	6/4/2025	0000NUIS-Y	\$117.10
924	EASTERN	SE	41-14-32-306-005	AKAAZUA DENIS	1000516484	12/16/2024	1/15/2025	0000HOUS-Y	\$384.50
1006	EASTERN	SE	41-14-32-351-002	KELTING INVESTMENT PROPERTIES LLC	1000521486	2/25/2025	3/27/2025	0000HOUS-Y	\$304.00
1006	EASTERN	SE	41-14-32-351-002	KELTING INVESTMENT PROPERTIES LLC	1000524595	2/25/2025	5/1/2025	0000HOUS-Y	\$164.50
1122	EASTERN	SE	41-14-32-355-002	JABET'C PROPERTY MANAGEMENT LLC	1000526162	4/18/2025	5/18/2025	0000HOUS-Y	\$375.65
1419	EASTERN	SE	41-18-06-277-029	YARBROUGH LEON J	1000523644	3/21/2025	4/20/2025	0000HOUS-Y	\$322.00
1419	EASTERN	SE	41-18-06-277-029	YARBROUGH LEON J	1000518553	1/15/2025	2/14/2025	0000HOUS-Y	\$1,011.70
1419	EASTERN	SE	41-18-06-277-029	YARBROUGH LEON J	1000518020	1/8/2025	2/7/2025	0000HOUS-Y	\$94.80
1809	EASTERN	SE	41-18-06-479-014	BE FREE PROPERTIES LLC	1000520613	2/12/2025	3/14/2025	0000HOUS-Y	\$94.00
1810	EASTERN	SE	41-18-05-308-007	SANTOYO ANITA	1000530239	5/30/2025	6/29/2025	0000NUIS-Y	\$377.20

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
1810	EASTERN	SE	41-18-05-308-007	SANTOYO ANITA	1000529433	5/21/2025	6/20/2025	0000NUIS-Y	\$117.10
2012	EASTERN	SE	41-18-08-101-015	GRAND RAPIDS AREA BLACK	1000529249	5/20/2025	6/19/2025	0000BUIL-Y	\$125.00
2012	EASTERN	SE	41-18-08-101-015	GRAND RAPIDS AREA BLACK	1000529361	5/20/2025	6/20/2025	0000NUIS-Y	\$117.10
3338	EASTERN	SE	41-18-17-351-023	MILLBROOK APTS LLC ET AL	1000516194	12/11/2024	1/10/2025	0000HOUS-Y	\$1,508.00
2041	EDGEWOOD	NE	41-14-07-480-025	WILLIAMS BRIAN C	1000523870	3/24/2025	4/23/2025	0000HOUS-Y	\$301.20
1452	EDWARD	SE	41-18-05-260-009	FEUERSTEIN DENNIS A MARGARET E	1000522434	3/7/2025	4/6/2025	0000HOUS-Y	\$374.00
1452	EDWARD	SE	41-18-05-260-009	FEUERSTEIN DENNIS A MARGARET E	1000519422	1/28/2025	2/27/2025	0000HOUS-Y	\$381.00
1452	EDWARD	SE	41-18-05-260-009	FEUERSTEIN DENNIS A MARGARET E	1000528927	5/16/2025	6/15/2025	0000HOUS-Y	\$367.00
1452	EDWARD	SE	41-18-05-260-009	FEUERSTEIN DENNIS A MARGARET E	1000525497	4/11/2025	5/11/2025	0000HOUS-Y	\$370.50
1452	EDWARD	SE	41-18-05-260-009	FEUERSTEIN DENNIS A MARGARET E	1000517232	12/27/2024	1/26/2025	0000HOUS-Y	\$384.50
1452	EDWARD	SE	41-18-05-260-009	FEUERSTEIN DENNIS A MARGARET E	1000517231	12/27/2024	1/26/2025	0000NUIS-Y	\$122.35
818	ELEVENTH	NW	41-13-23-278-004	ANDERSON ALI	1000517724	1/6/2025	2/5/2025	0000NUIS-Y	\$121.30
818	ELEVENTH	NW	41-13-23-278-004	ANDERSON ALI	1000519090	1/20/2025	2/22/2025	0000NUIS-Y	\$153.10
1111	ELEVENTH	NW	41-13-23-206-026	BARRIOS JOSE LUIS ARIAS ET AL	1000529049	5/19/2025	6/18/2025	0000HOUS-Y	\$122.20
1104	ELIZABETH	NW	41-13-24-127-009	DIAZ MARIA A	1000517414	12/31/2024	1/30/2025	0000NUIS-Y	\$331.00
1104	ELIZABETH	NW	41-13-24-127-009	DIAZ MARIA A	1000517157	12/19/2024	1/25/2025	0000NUIS-Y	\$585.66
501	ELLIOTT	SE	41-18-06-456-012	KORDICH JEFFREY SNELLER ANNA	1000523703	3/21/2025	4/20/2025	0000HOUS-Y	\$93.20
521	ELLIOTT	SE	41-18-06-456-016	FORTENBERRY BARBARA	1000523394	3/18/2025	4/17/2025	0000HOUS-Y	\$93.20
216	ELMWOOD	NE	41-14-18-127-006	FORTUNA JEFFREY	1000520718	2/6/2025	3/15/2025	0000SIDE-Y	\$227.00
447	EMERALD	NE	41-14-20-351-025	MALARNEY CAITLIN	1000523798	3/24/2025	4/23/2025	0000HOUS-Y	\$270.00
447	EMERALD	NE	41-14-20-351-025	MALARNEY CAITLIN	1000529656	5/23/2025	6/22/2025	0000HOUS-Y	\$367.00
447	EMERALD	NE	41-14-20-351-025	MALARNEY CAITLIN	1000526835	4/25/2025	5/25/2025	0000HOUS-Y	\$370.50
462	EMERALD	NE	41-14-20-352-010	KUBIK MARK A	1000526474	4/23/2025	5/23/2025	0000HOUS-Y	\$277.80
762	EMPEROR	SW	41-13-25-355-002	DERBY CHRISTOPHER	1000521684	2/26/2025	3/28/2025	0000HOUS-Y	\$325.00
762	EMPEROR	SW	41-13-25-355-002	DERBY CHRISTOPHER	1000519207	1/23/2025	2/23/2025	0000HOUS-Y	\$285.60
357	EUREKA	SE	41-14-29-357-023	957 EUREKA LLC	1000520722	2/7/2025	3/15/2025	0000SIDE-Y	\$183.00
357	EUREKA	SE	41-14-29-357-023	957 EUREKA LLC	1000525335	4/9/2025	5/9/2025	0000NUIS-Y	\$234.54

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
357	EUREKA	SE	41-14-29-357-023	957 EUREKA LLC	1000524467	3/31/2025	4/30/2025	0000NUIS-Y	\$119.20
447	EUREKA	SE	41-14-32-103-033	JH REAL ESTATE HOLDINGS LLC	1000528939	5/16/2025	6/15/2025	0000HOUS-Y	\$295.60
863	EVERGLADE	SE	41-18-08-353-037	ARREOLA GUSTAVO HERNANDEZ	1000524957	4/4/2025	5/4/2025	0000HOUS-Y	\$92.40
863	EVERGLADE	SE	41-18-08-353-037	ARREOLA GUSTAVO HERNANDEZ	1000524936	4/4/2025	5/4/2025	0000HOUS-Y	\$107.85
846	EVERGREEN	SE	41-18-05-155-021	GOTHARD CRAIG MEADOWS WILLIE	1000529898	5/28/2025	6/27/2025	0000NUIS-Y	\$117.10
846	EVERGREEN	SE	41-18-05-155-021	GOTHARD CRAIG MEADOWS WILLIE	1000520486	2/11/2025	3/13/2025	0000HOUS-Y	\$272.50
846	EVERGREEN	SE	41-18-05-155-021	GOTHARD CRAIG MEADOWS WILLIE	1000518222	1/10/2025	2/9/2025	0000HOUS-Y	\$275.00
846	EVERGREEN	SE	41-18-05-155-021	GOTHARD CRAIG MEADOWS WILLIE	1000529874	5/28/2025	6/27/2025	0000HOUS-Y	\$367.00
846	EVERGREEN	SE	41-18-05-155-021	GOTHARD CRAIG MEADOWS WILLIE	1000515972	12/9/2024	1/8/2025	0000HOUS-Y	\$143.75
850	EVERGREEN	SE	41-18-05-155-022	BROWN DOREATHA	1000515993	12/3/2024	1/8/2025	0000HOUS-Y	\$138.40
850	EVERGREEN	SE	41-18-05-155-022	BROWN DOREATHA	1000522478	3/7/2025	4/6/2025	0000HOUS-Y	\$270.00
850	EVERGREEN	SE	41-18-05-155-022	BROWN DOREATHA	1000525468	4/11/2025	5/11/2025	0000HOUS-Y	\$370.50
925	EVERGREEN	SE	41-18-05-154-016	GRAVES CHARISMA J	1000525313	4/9/2025	5/9/2025	0000NUIS-Y	\$118.15
1011	EVERGREEN	SE	41-18-05-177-016	BUI VIET VAN NGUYEN THAO	1000518259	1/10/2025	2/9/2025	0000HOUS-Y	\$306.80
117	FAIR	SE	41-18-06-107-042	HOOGEVEEN JXN TXN	1000522337	3/6/2025	4/5/2025	0000HOUS-Y	\$374.00
117	FAIR	SE	41-18-06-107-042	HOOGEVEEN JXN TXN	1000526033	4/17/2025	5/17/2025	0000HOUS-Y	\$370.50
117	FAIR	SE	41-18-06-107-042	HOOGEVEEN JXN TXN	1000517449	12/31/2024	1/30/2025	0000HOUS-Y	\$384.50
117	FAIR	SE	41-18-06-107-042	HOOGEVEEN JXN TXN	1000519766	1/31/2025	3/2/2025	0000HOUS-Y	\$377.50
117	FAIR	SE	41-18-06-107-042	HOOGEVEEN JXN TXN	1000529551	5/22/2025	6/21/2025	0000HOUS-Y	\$367.00
122	FAIRBANKS	NE	41-14-19-314-010	ABADI DAVID	1000530044	5/29/2025	6/28/2025	0000HOUS-Y	\$372.10
732	FAIRVIEW	NE	41-14-19-307-004	CURB LLC	1000524358	3/21/2025	4/30/2025	0000REFU-Y	\$65.00
707	FIFTH	NW	41-13-24-306-019	FREMONT PARTNERS LLC	1000522625	3/10/2025	4/9/2025	0000NUIS-Y	\$119.20
726	FIFTH	NW	41-13-24-310-006	MCPHERSON EVAN P JAMES I	1000520708	2/13/2025	3/15/2025	0000HOUS-Y	\$109.75
1014	FIRST	NW	41-13-23-459-023	ORTIZ-GUTIERREZ BAUDELIO ET AL	1000530218	5/30/2025	6/29/2025	0000HOUS-Y	\$295.60
1558	FORREST	NE	41-14-18-333-006	TERRELL SHELLEY	1000523045	3/13/2025	4/12/2025	0000HOUS-Y	\$301.20
616	FOUNTAIN	NE	41-14-30-278-003	MOORE TIMOTHY DAVID DEBORAH S	1000525746	1/16/2025	5/15/2025	0000HOUS-Y	\$164.50
423	FOURTH	NW	41-13-24-331-011	BAHTA TEWLDE BERETEKEAB HAREGU	1000525423	4/9/2025	5/10/2025	0000HOUS-Y	\$375.65

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
828	FOURTH	NW	41-13-23-439-026	HEBNER JAMIE DALE	1000526117	4/18/2025	5/18/2025	0000HOUS-Y	\$277.80
924	FOURTH	NW	41-13-23-437-003	VANDRUNEN TERRY JR HELEN	1000524812	4/3/2025	5/3/2025	0000NUIS-Y	\$118.15
925	FOURTH	NW	41-13-23-435-008	ROYS MARK A	1000527024	4/4/2025	5/28/2025	0000REFU-Y	\$65.00
212	FOX	SW	41-17-01-404-012	PUENTE MARIA	1000525100	4/7/2025	5/7/2025	0000HOUS-Y	\$370.50
2031	FOXBORO	NW	41-13-09-476-082	ZEHR DEONNE E	1000519805	1/31/2025	3/2/2025	0000SIDE-Y	\$227.00
1613	FRANCIS	SE	41-18-06-302-020	DAVIS FANNIE S	1000518175	1/9/2025	2/8/2025	0000HOUS-Y	\$497.60
1635	FRANCIS	SE	41-18-06-302-025	CARMONA VICTOR	1000528591	5/14/2025	6/13/2025	0000HOUS-Y	\$372.10
1635	FRANCIS	SE	41-18-06-302-025	CARMONA VICTOR	1000525811	4/15/2025	5/15/2025	0000HOUS-Y	\$92.40
1707	FRANCIS	SE	41-18-06-306-015	BE FREE PROPERTIES LLC	1000518443	1/14/2025	2/13/2025	0000HOUS-Y	\$126.60
1707	FRANCIS	SE	41-18-06-306-015	BE FREE PROPERTIES LLC	1000525034	3/3/2025	5/7/2025	0000HOUS-Y	\$164.50
1707	FRANCIS	SE	41-18-06-306-015	BE FREE PROPERTIES LLC	1000521978	3/3/2025	4/2/2025	0000HOUS-Y	\$467.60
1707	FRANCIS	SE	41-18-06-306-015	BE FREE PROPERTIES LLC	1000517153	12/26/2024	1/25/2025	0000HOUS-Y	\$95.60
1822	FRANCIS	SE	41-18-06-353-008	HERROD EARLEAN ESTATE	1000528590	5/14/2025	6/13/2025	0000HOUS-Y	\$316.00
1822	FRANCIS	SE	41-18-06-353-008	HERROD EARLEAN ESTATE	1000528622	5/14/2025	6/13/2025	0000HOUS-Y	\$91.60
1945	FRANCIS	SE	41-18-06-352-050	GSD PROPERTIES LLC	1000525813	4/15/2025	5/15/2025	0000HOUS-Y	\$319.00
763	FREMONT	NW	41-13-23-283-005	BECKETT MICHAEL R JORDAN M	1000524819	4/3/2025	5/3/2025	0000HOUS-Y	\$586.80
1014	FREMONT	NW	41-13-23-232-012	WLOUDWYK JAMES	1000520463	2/11/2025	3/13/2025	0000HOUS-Y	\$304.00
1438	FREMONT	NW	41-13-14-433-006	MIDDLEMANN KARRN	1000519806	1/30/2025	3/2/2025	0000SIDE-Y	\$183.00
66	FULLER	NE	41-14-29-254-003	PITTS JARRAD	1000525630	4/14/2025	5/14/2025	0000HOUS-Y	\$370.50
66	FULLER	NE	41-14-29-254-003	PITTS JARRAD	1000520096	2/5/2025	3/7/2025	0000HOUS-Y	\$377.50
66	FULLER	NE	41-14-29-254-003	PITTS JARRAD	1000522916	3/12/2025	4/11/2025	0000HOUS-Y	\$374.00
1104	FULLER	NE	41-14-20-201-054	MICHIGAN MIGRANT LEGAL	1000519800	1/31/2025	3/2/2025	0000SIDE-Y	\$325.00
435	FULLER	SE	41-14-32-129-030	BROOKS MICHAEL	1000520731	2/11/2025	3/15/2025	0000SIDE-Y	\$345.00
725	FULLER	SE	41-14-32-181-039	616 INVESTMENTS LLC	1000519711	1/31/2025	3/2/2025	0000HOUS-Y	\$377.50
725	FULLER	SE	41-14-32-181-039	616 INVESTMENTS LLC	1000527870	5/7/2025	6/6/2025	0000HOUS-Y	\$367.00
725	FULLER	SE	41-14-32-181-039	616 INVESTMENTS LLC	1000521956	3/3/2025	4/2/2025	0000HOUS-Y	\$374.00
725	FULLER	SE	41-14-32-181-039	616 INVESTMENTS LLC	1000517311	12/30/2024	1/29/2025	0000HOUS-Y	\$384.50

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
725	FULLER	SE	41-14-32-181-039	616 INVESTMENTS LLC	1000520241	1/31/2025	3/8/2025	0000SIDE-Y	\$205.00
725	FULLER	SE	41-14-32-181-039	616 INVESTMENTS LLC	1000525199	4/8/2025	5/8/2025	0000HOUS-Y	\$370.50
132	FULTON	E	41-14-30-303-001	DOWNTOWN GR PROPERTIES LLC	1000519811	1/30/2025	3/2/2025	0000SIDE-Y	\$831.50
619	FULTON	E	41-14-30-280-027	MIDTOWN GREEN PROPERTIES LLC	1000521107	2/19/2025	3/21/2025	0000HOUS-Y	\$724.00
619	FULTON	E	41-14-30-280-027	MIDTOWN GREEN PROPERTIES LLC	1000517749	1/6/2025	2/5/2025	0000HOUS-Y	\$328.00
935	FULTON	E	41-14-29-157-029	WIEBENGA LYNDA F	1000521206	2/20/2025	3/22/2025	0000BUIL-Y	\$350.00
1513	FULTON	E	41-14-29-277-057	CDKI III LLC	1000525629	4/14/2025	5/14/2025	0000BUIL-Y	\$350.00
1513	FULTON	E	41-14-29-277-057	CDKI III LLC	1000528753	5/15/2025	6/14/2025	0000BUIL-Y	\$350.00
1513	FULTON	E	41-14-29-277-057	CDKI III LLC	1000522879	3/12/2025	4/11/2025	0000BUIL-Y	\$350.00
701	FULTON	W	41-13-25-164-021	NIBOR II LLC	1000518355	1/13/2025	2/12/2025	0000HOUS-Y	\$762.60
215	GARFIELD	NW	41-13-26-134-012	CROWE ROSEMARY	1000526666	4/24/2025	5/24/2025	0000HOUS-Y	\$319.00
1217	GARFIELD	NW	41-13-14-383-019	KOSMIDES FAMILY TRUST	1000525308	4/9/2025	5/9/2025	0000NUIS-Y	\$481.74
1217	GARFIELD	NW	41-13-14-383-019	KOSMIDES FAMILY TRUST	1000524067	3/26/2025	4/25/2025	0000NUIS-Y	\$119.20
1259	GARFIELD	NW	41-13-14-382-013	ADONAI RENTAL LLC	1000530185	5/30/2025	6/29/2025	0000HOUS-Y	\$372.10
814	GENEVA	SE	41-14-32-302-008	NUNNERY HOSEA	1000519834	1/31/2025	3/2/2025	0000HOUS-Y	\$377.50
814	GENEVA	SE	41-14-32-302-008	NUNNERY HOSEA	1000525474	4/11/2025	5/11/2025	0000HOUS-Y	\$370.50
814	GENEVA	SE	41-14-32-302-008	NUNNERY HOSEA	1000522479	3/7/2025	4/6/2025	0000HOUS-Y	\$374.00
814	GENEVA	SE	41-14-32-302-008	NUNNERY HOSEA	1000516692	12/18/2024	1/17/2025	0000HOUS-Y	\$384.50
1872	GEORGETOWN	SE	41-18-09-330-037	ISRAEL DAVID S	1000529639	5/23/2025	6/22/2025	0000HOUS-Y	\$1,014.70
605	GIDDINGS	SE	41-14-32-252-015	MURPHY MEAGHAN BLAIR	1000520516	2/10/2025	3/13/2025	0000SIDE-Y	\$227.00
2921	GIDDINGS	SE	41-18-17-226-033	BAMURANGE FURAHA	1000529422	5/21/2025	6/20/2025	0000NUIS-Y	\$117.10
3641	GIDDINGS	SE	41-18-20-226-004	MOREY RICHARD ALLEN BEVERLY J	1000523228	3/17/2025	4/16/2025	0000HOUS-Y	\$384.40
3641	GIDDINGS	SE	41-18-20-226-004	MOREY RICHARD ALLEN BEVERLY J	1000517542	1/2/2025	2/1/2025	0000HOUS-Y	\$391.60
3641	GIDDINGS	SE	41-18-20-226-004	MOREY RICHARD ALLEN BEVERLY J	1000517436	12/30/2024	1/30/2025	0000HOUS-Y	\$405.90
350	GLENHAVEN	NW	41-13-26-102-037	MONK KYLE NATASHIA ET AL	1000525682	4/14/2025	5/14/2025	0000HOUS-Y	\$298.40
41	GOLD	SW	41-13-25-302-024	INMAN JESSIE	1000518892	1/21/2025	2/20/2025	0000HOUS-Y	\$381.00
41	GOLD	SW	41-13-25-302-024	INMAN JESSIE	1000516965	12/20/2024	1/19/2025	0000HOUS-Y	\$384.50

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
41	GOLD	SW	41-13-25-302-024	INMAN JESSIE	1000526692	4/24/2025	5/24/2025	0000HOUS-Y	\$370.50
41	GOLD	SW	41-13-25-302-024	INMAN JESSIE	1000523679	3/21/2025	4/20/2025	0000HOUS-Y	\$374.00
41	GOLD	SW	41-13-25-302-024	INMAN JESSIE	1000529786	5/27/2025	6/26/2025	0000HOUS-Y	\$367.00
45	GOLD	SW	41-13-25-302-025	45 GOLD AVENUE SW LLC	1000526814	4/25/2025	5/25/2025	0000NUIS-Y	\$118.15
629	GRACELAND	NE	41-14-07-476-025	CHASE PENNY L	1000529915	5/28/2025	6/27/2025	0000NUIS-Y	\$117.10
629	GRACELAND	NE	41-14-07-476-025	CHASE PENNY L	1000529903	5/28/2025	6/27/2025	0000NUIS-Y	\$117.10
203	GRAND	NE	41-14-30-231-028	MCCARTHY PAUL ZAWACKI MARY JANE	1000525387	4/10/2025	5/10/2025	0000HOUS-Y	\$13.55
16	GRIGGS	SE	41-18-06-351-025	SIERRA JOSE GUILLERMINA	1000522141	3/4/2025	4/3/2025	0000HOUS-Y	\$301.20
328	GRIGGS	SE	41-18-06-379-001	328 GRIGGS LLC	1000530096	5/29/2025	6/28/2025	0000HOUS-Y	\$295.60
328	GRIGGS	SE	41-18-06-379-001	328 GRIGGS LLC	1000520060	2/4/2025	3/6/2025	0000HOUS-Y	\$94.00
602	GRIGGS	SE	41-18-06-476-001	MCNEAL ERICA RYAN	1000529770	5/27/2025	6/26/2025	0000NUIS-Y	\$117.10
652	GRIGGS	SE	41-18-06-477-014	MADLEY ANTHONY	1000525344	4/9/2025	5/9/2025	0000NUIS-Y	\$279.86
652	GRIGGS	SE	41-18-06-477-014	MADLEY ANTHONY	1000524373	3/28/2025	4/30/2025	0000NUIS-Y	\$150.40
652	GRIGGS	SE	41-18-06-477-014	MADLEY ANTHONY	1000522608	3/10/2025	4/9/2025	0000NUIS-Y	\$119.20
720	GRIGGS	SE	41-18-06-478-005	DUSHIMIMANA NIYOMUREMYI ET AL	1000526621	4/24/2025	5/24/2025	0000NUIS-Y	\$118.15
720	GRIGGS	SE	41-18-06-478-005	DUSHIMIMANA NIYOMUREMYI ET AL	1000527737	5/2/2025	6/5/2025	0000NUIS-Y	\$232.36
120	GRIGGS	SW	41-17-01-476-010	120 GRIGGS LLC	1000524331	3/28/2025	4/27/2025	0000HOUS-Y	\$467.60
120	GRIGGS	SW	41-17-01-476-010	120 GRIGGS LLC	1000520165	2/5/2025	3/7/2025	0000HOUS-Y	\$125.50
242	GRIGGS	SW	41-17-01-455-001	MEDELLIN MARIA ROBERTO	1000515819	12/5/2024	1/4/2025	0000HOUS-Y	\$95.60
407	GRIGGS	SW	41-17-01-409-030	GUTIERREZ JAMES MARIA	1000529753	5/27/2025	6/26/2025	0000NUIS-Y	\$117.10
737	GRIGGS	SW	41-17-01-304-030	PETERSON ELIZABETH LOGAN	1000529725	5/27/2025	6/26/2025	0000NUIS-Y	\$117.10
745	GRIGGS	SW	41-17-01-304-028	ALVARADO JULISA R REYS MERCEDES E	1000515937	12/9/2024	1/8/2025	0000HOUS-Y	\$384.50
745	GRIGGS	SW	41-17-01-304-028	ALVARADO JULISA R REYS MERCEDES E	1000518133	1/9/2025	2/8/2025	0000HOUS-Y	\$381.00
745	GRIGGS	SW	41-17-01-304-028	ALVARADO JULISA R REYS MERCEDES E	1000528906	5/16/2025	6/15/2025	0000HOUS-Y	\$367.00
745	GRIGGS	SW	41-17-01-304-028	ALVARADO JULISA R REYS MERCEDES E	1000520410	2/10/2025	3/12/2025	0000HOUS-Y	\$377.50
745	GRIGGS	SW	41-17-01-304-028	ALVARADO JULISA R REYS MERCEDES E	1000525680	4/14/2025	5/14/2025	0000HOUS-Y	\$370.50
1316	GRISWOLD	SE	41-18-08-257-018	DSI TWO LLC	1000528631	5/14/2025	6/13/2025	0000HOUS-Y	\$734.20

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
1316	GRISWOLD	SE	41-18-08-257-018	DSI TWO LLC	1000518238	11/25/2024	2/9/2025	0000HOUS-Y	\$169.00
1316	GRISWOLD	SE	41-18-08-257-018	DSI TWO LLC	1000528630	5/14/2025	6/13/2025	0000HOUS-Y	\$387.40
26	GROVE	NE	41-14-18-354-003	RELLA RENTALS LLC	1000521351	2/24/2025	3/26/2025	0000NUIS-Y	\$120.25
26	GROVE	NE	41-14-18-354-003	RELLA RENTALS LLC	1000521359	2/24/2025	3/26/2025	0000HOUS-Y	\$377.50
26	GROVE	NE	41-14-18-354-003	RELLA RENTALS LLC	1000519170	1/24/2025	2/23/2025	0000HOUS-Y	\$381.00
53	GROVE	NE	41-14-18-353-047	DAVIS CHAD L	1000529644	5/23/2025	6/22/2025	0000NUIS-Y	\$117.10
117	HAIFLEY	SE	41-14-31-153-009	PEREZ MARIA ESTATE	1000523718	3/21/2025	4/20/2025	0000HOUS-Y	\$1,148.80
117	HAIFLEY	SE	41-14-31-153-009	PEREZ MARIA ESTATE	1000529522	5/22/2025	6/21/2025	0000HOUS-Y	\$316.00
822	HALL	SE	41-18-05-101-006	SAYILIK MATTHEW S SLAGLE SHALEENA	1000519631	1/29/2025	3/1/2025	0000SIDE-Y	\$183.00
840	HALL	SE	41-18-05-101-010	SESSA SCOTT TAMMY	1000519630	1/29/2025	3/1/2025	0000SIDE-Y	\$183.00
849	HALL	SE	41-14-32-357-025	MERRIWEATHER SHANNON	1000524837	4/3/2025	5/3/2025	0000NUIS-Y	\$370.50
849	HALL	SE	41-14-32-357-025	MERRIWEATHER SHANNON	1000523928	3/25/2025	4/24/2025	0000NUIS-Y	\$119.20
1020	HALL	SE	41-18-05-126-014	DAVIS ANTRON	1000520778	2/13/2025	3/15/2025	0000HOUS-Y	\$388.00
1020	HALL	SE	41-18-05-126-014	DAVIS ANTRON	1000520766	2/13/2025	3/15/2025	0000HOUS-Y	\$125.50
1020	HALL	SE	41-18-05-126-014	DAVIS ANTRON	1000518054	1/8/2025	2/7/2025	0000HOUS-Y	\$328.00
1114	HALL	SE	41-18-05-128-004	WHITMAN REBECCA A	1000522363	3/6/2025	4/5/2025	0000NUIS-Y	\$119.20
1300	HALL	SE	41-18-05-203-001	VANDENBERG VICKI L	1000519633	1/29/2025	3/1/2025	0000SIDE-Y	\$227.00
492	HALL	SW	41-17-01-126-020	MORGAN KASANDRA CAROL	1000526158	4/18/2025	5/18/2025	0000HOUS-Y	\$319.00
552	HALL	SW	41-17-01-126-007	REBOLLAR ESTHER	1000526367	4/22/2025	5/22/2025	0000HOUS-Y	\$375.65
1141	HAMILTON	NW	41-13-24-128-028	NICHOLSON TYLER TRUST	1000519112	1/23/2025	2/22/2025	0000NUIS-Y	\$121.30
1141	HAMILTON	NW	41-13-24-128-028	NICHOLSON TYLER TRUST	1000518047	1/8/2025	2/7/2025	0000HOUS-Y	\$391.60
1147	HAMILTON	NW	41-13-24-128-027	T&P LEASING COMPANY LLC	1000517641	1/3/2025	2/2/2025	0000HOUS-Y	\$126.60
1334	HAMILTON	NW	41-13-13-379-004	SKRYCKI JULIA A ESTATE	1000526739	4/25/2025	5/25/2025	0000HOUS-Y	\$246.90
1428	HAMILTON	NW	41-13-13-332-006	CARTER DAVID ROBERTA	1000525365	4/9/2025	5/9/2025	0000HOUS-Y	\$380.80
1573	HAMILTON	NW	41-13-13-327-020	EBENSTEIN CAROL A	1000527687	5/5/2025	6/4/2025	0000HOUS-Y	\$275.20
847	HANCOCK	SE	41-18-05-101-022	PRENTICE MICHAEL KIM	1000519629	1/29/2025	3/1/2025	0000SIDE-Y	\$413.00
1016	HANCOCK	SE	41-18-05-107-003	WOOD CYNTHIA	1000519513	1/29/2025	2/28/2025	0000NUIS-Y	\$121.30

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
437	HARLAN	NE	41-14-19-482-011	COURTADE DANIEL E	1000524223	3/28/2025	4/27/2025	0000HOUS-Y	\$12.80
765	HAWTHORNE	NE	41-14-30-236-030	SAUER PETER	1000518249	1/10/2025	2/9/2025	0000HOUS-Y	\$306.80
1004	HAZEN	SE	41-18-08-130-001	HINDLEY NICHOLAS QUINN KATHEE	1000522083	2/28/2025	4/3/2025	0000SIDE-Y	\$335.00
1008	HAZEN	SE	41-18-08-130-002	CALIFF JESAMIN K	1000522077	2/28/2025	4/3/2025	0000SIDE-Y	\$345.00
1131	HAZEN	SE	41-18-08-129-020	POSEY DIANNA LYNNE	1000516918	12/20/2024	1/19/2025	0000HOUS-Y	\$384.50
1131	HAZEN	SE	41-18-08-129-020	POSEY DIANNA LYNNE	1000522562	3/10/2025	4/9/2025	0000HOUS-Y	\$374.00
1131	HAZEN	SE	41-18-08-129-020	POSEY DIANNA LYNNE	1000520062	2/4/2025	3/6/2025	0000HOUS-Y	\$377.50
613	HENRY	SE	41-14-31-276-042	DIAZ SERGIO A JR	1000528147	5/8/2025	6/7/2025	0000NUIS-Y	\$117.10
1013	HERMITAGE	SE	41-14-29-329-032	CK PROPERTIES OF WEST MICHICAN LLC	1000517494	1/2/2025	2/1/2025	0000HOUS-Y	\$285.60
1041	HERMITAGE	SE	41-14-29-329-026	CASSIA NOOKS LLC	1000528197	5/9/2025	6/8/2025	0000HOUS-Y	\$295.60
1118	HERMITAGE	SE	41-14-29-334-013	KLEIN ELIZABETH	1000526952	4/28/2025	5/28/2025	0000NUIS-Y	\$118.15
1118	HERMITAGE	SE	41-14-29-334-013	KLEIN ELIZABETH	1000526956	4/28/2025	5/28/2025	0000NUIS-Y	\$118.15
1118	HERMITAGE	SE	41-14-29-334-013	KLEIN ELIZABETH	1000523431	3/13/2025	4/18/2025	0000REFU-Y	\$65.00
529	HIGH	SW	41-17-01-154-051	QUICK KEVIN ALYSIA	1000528830	5/15/2025	6/14/2025	0000NUIS-Y	\$117.10
317	HIGHLAND	SE	41-14-31-378-036	MARTINEZ LUIS	1000526538	4/23/2025	5/23/2025	0000HOUS-Y	\$370.50
317	HIGHLAND	SE	41-14-31-378-036	MARTINEZ LUIS	1000518387	1/13/2025	2/12/2025	0000HOUS-Y	\$381.00
317	HIGHLAND	SE	41-14-31-378-036	MARTINEZ LUIS	1000520743	2/13/2025	3/15/2025	0000HOUS-Y	\$377.50
317	HIGHLAND	SE	41-14-31-378-036	MARTINEZ LUIS	1000516364	12/12/2024	1/11/2025	0000HOUS-Y	\$384.50
317	HIGHLAND	SE	41-14-31-378-036	MARTINEZ LUIS	1000523489	3/19/2025	4/18/2025	0000HOUS-Y	\$374.00
321	HIGHLAND	SE	41-14-31-378-037	321 HIGHLAND STREET LLC	1000520600	2/12/2025	3/14/2025	0000HOUS-Y	\$18.40
520	HIGHLAND	SE	41-14-31-454-005	RODRIGUEZ SANDRA	1000520752	2/13/2025	3/15/2025	0000HOUS-Y	\$377.50
520	HIGHLAND	SE	41-14-31-454-005	RODRIGUEZ SANDRA	1000516367	12/12/2024	1/11/2025	0000HOUS-Y	\$384.50
520	HIGHLAND	SE	41-14-31-454-005	RODRIGUEZ SANDRA	1000529261	5/20/2025	6/19/2025	0000HOUS-Y	\$367.00
520	HIGHLAND	SE	41-14-31-454-005	RODRIGUEZ SANDRA	1000523453	3/19/2025	4/18/2025	0000HOUS-Y	\$374.00
366	HOGADONE	SW	41-13-26-482-019	GSD PROPERTIES LLC	1000527471	5/2/2025	6/1/2025	0000NUIS-Y	\$117.10
638	HOGAN	SW	41-17-01-302-022	HART WILLIAM J ALIE H	1000529689	5/23/2025	6/22/2025	0000NUIS-Y	\$117.10
711	HOGAN	SW	41-17-01-301-041	VARGAS-MEJIA JOEL JUNIOR	1000528726	5/15/2025	6/14/2025	0000HOUS-Y	\$91.60

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
756	HOGAN	SW	41-17-01-302-057	JONES SHANNA	1000529688	5/23/2025	6/22/2025	0000NUIS-Y	\$117.10
1349	HOLLYWOOD	NE	41-14-08-253-041	GRIEGELIS JOANNE L	1000528600	5/14/2025	6/13/2025	0000HOUS-Y	\$917.80
159	HOLMDENE	NE	41-14-28-152-034	STILES KATHERINE	1000529730	5/27/2025	6/26/2025	0000HOUS-Y	\$295.60
18	HOME	SE	41-18-06-105-003	MANTEL REAL ESTATE LLC	1000516660	12/17/2024	1/16/2025	0000HOUS-Y	\$14.40
15	HOME	SW	41-17-01-230-028	AQUILLON ALVARO	1000515602	12/2/2024	1/2/2025	0000HOUS-Y	\$170.50
15	HOME	SW	41-17-01-230-028	AQUILLON ALVARO	1000516251	12/11/2024	1/10/2025	0000HOUS-Y	\$309.60
534	HOPSON	NE	41-14-19-259-001	FOCHTMAN DANIEL	1000522074	2/25/2025	4/3/2025	0000SIDE-Y	\$183.00
1642	HORTON	SE	41-18-06-302-011	EDWARDS ANTHONY S	1000518179	1/9/2025	2/8/2025	0000HOUS-Y	\$391.60
1806	HORTON	SE	41-18-06-352-002	1806 HORTON LLC	1000524533	4/1/2025	5/1/2025	0000HOUS-Y	\$298.40
1816	HORTON	SE	41-18-06-352-005	JUEN MAGGIE OOSTENBRUGGE KARL	1000520061	2/4/2025	3/6/2025	0000HOUS-Y	\$325.00
1816	HORTON	SE	41-18-06-352-005	JUEN MAGGIE OOSTENBRUGGE KARL	1000525814	4/15/2025	5/15/2025	0000HOUS-Y	\$92.40
1917	HORTON	SE	41-18-06-351-039	TAVAREZ MARISOL EDDY	1000528426	5/12/2025	6/11/2025	0000HOUS-Y	\$1,126.90
1940	HORTON	SE	41-18-06-352-022	RUIZ MARX	1000515539	12/2/2024	1/2/2025	0000NUIS-Y	\$243.26
125	HOUSEMAN	NE	41-14-29-152-024	GURIC HARIS	1000520224	2/3/2025	3/8/2025	0000SIDE-Y	\$501.00
125	HOUSEMAN	NE	41-14-29-152-024	GURIC HARIS	1000522183	3/5/2025	4/4/2025	0000NUIS-Y	\$119.20
523	HOWARD	SE	41-14-31-406-049	SHABACH PROPERTIES	1000516535	12/16/2024	1/15/2025	0000HOUS-Y	\$384.50
523	HOWARD	SE	41-14-31-406-049	SHABACH PROPERTIES	1000529259	5/20/2025	6/19/2025	0000HOUS-Y	\$367.00
523	HOWARD	SE	41-14-31-406-049	SHABACH PROPERTIES	1000524102	3/26/2025	4/25/2025	0000HOUS-Y	\$374.00
501	HUBBARD	NE	41-14-06-207-024	BREDEWEG JOSHUA BRITTANY	1000520736	2/11/2025	3/15/2025	0000SIDE-Y	\$291.00
829	HUMBOLT	SE	41-14-32-355-013	BRADFORD WILLIAM EDMOND III ET AL	1000520624	2/12/2025	3/14/2025	0000NUIS-Y	\$388.00
829	HUMBOLT	SE	41-14-32-355-013	BRADFORD WILLIAM EDMOND III ET AL	1000515404	12/2/2024	1/1/2025	0000NUIS-Y	\$395.20
829	HUMBOLT	SE	41-14-32-355-013	BRADFORD WILLIAM EDMOND III ET AL	1000527827	5/6/2025	6/5/2025	0000NUIS-Y	\$377.20
829	HUMBOLT	SE	41-14-32-355-013	BRADFORD WILLIAM EDMOND III ET AL	1000518111	1/9/2025	2/8/2025	0000HOUS-Y	\$487.00
829	HUMBOLT	SE	41-14-32-355-013	BRADFORD WILLIAM EDMOND III ET AL	1000519281	1/27/2025	2/26/2025	0000HOUS-Y	\$354.50
938	HUMBOLT	SE	41-14-32-359-011	COLE HELEN M	1000521708	1/2/2025	3/29/2025	0000HOUS-Y	\$167.50
938	HUMBOLT	SE	41-14-32-359-011	COLE HELEN M	1000517555	1/2/2025	2/1/2025	0000HOUS-Y	\$476.40
1322	HURD	SE	41-14-29-452-006	1322 HURD ST SE LLC	1000522913	3/12/2025	4/11/2025	0000HOUS-Y	\$166.00

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
335	INDIANA	NW	41-13-26-226-035	INDIANA AVE LLC	1000528413	5/12/2025	6/11/2025	0000BUIL-Y	\$125.00
343	INDIANA	NW	41-13-26-226-034	INDIANA AVE LLC	1000528412	5/12/2025	6/11/2025	0000BUIL-Y	\$125.00
202	INDIANA	SW	41-13-26-479-001	ADAMS CHANSON DILLING SAMANTHA	1000527358	5/1/2025	5/31/2025	0000NUIS-Y	\$118.15
607	INNES	NE	41-14-30-229-016	RADEMAKER JOHN W AMY M	1000522673	3/11/2025	4/10/2025	0000HOUS-Y	\$322.00
624	INNES	NE	41-14-30-231-006	VANTUINEN BRANDON	1000529006	5/19/2025	6/18/2025	0000HOUS-Y	\$86.50
843	INNES	NE	41-14-29-103-025	FORTUNA JEFFREY M	1000516527	12/16/2024	1/15/2025	0000HOUS-Y	\$309.60
1023	INNES	NE	41-14-29-127-023	JAMES MICHAEL L CORYN	1000520609	2/6/2025	3/14/2025	0000REFU-Y	\$65.00
1015	IONIA	SW	41-13-36-476-048	SMITH THEODOSIA LEE CURTIS JR	1000517925	1/7/2025	2/6/2025	0000HOUS-Y	\$391.60
1321	IONIA	SW	41-17-01-227-044	NANDE DAVID	1000522195	3/5/2025	4/4/2025	0000HOUS-Y	\$93.20
237	IVES	SW	41-13-26-376-024	FONDREN JAMES EMMA C	1000519637	1/29/2025	3/1/2025	0000SIDE-Y	\$183.00
245	IVES	SW	41-13-26-376-026	KATHAN KANE	1000519634	1/29/2025	3/1/2025	0000SIDE-Y	\$183.00
735	JACKSON	NW	41-13-25-109-019	PROSPECT RENTALS LLC	1000517733	1/6/2025	2/5/2025	0000HOUS-Y	\$381.00
735	JACKSON	NW	41-13-25-109-019	PROSPECT RENTALS LLC	1000515446	12/2/2024	1/1/2025	0000HOUS-Y	\$384.50
735	JACKSON	NW	41-13-25-109-019	PROSPECT RENTALS LLC	1000520497	2/11/2025	3/13/2025	0000HOUS-Y	\$377.50
735	JACKSON	NW	41-13-25-109-019	PROSPECT RENTALS LLC	1000529866	5/28/2025	6/27/2025	0000HOUS-Y	\$367.00
735	JACKSON	NW	41-13-25-109-019	PROSPECT RENTALS LLC	1000526617	4/24/2025	5/24/2025	0000HOUS-Y	\$370.50
735	JACKSON	NW	41-13-25-109-019	PROSPECT RENTALS LLC	1000523323	3/18/2025	4/17/2025	0000HOUS-Y	\$374.00
1018	JACKSON	NW	41-13-26-209-003	PROSPECT RENTALS LLC	1000521410	2/24/2025	3/26/2025	0000HOUS-Y	\$377.50
1018	JACKSON	NW	41-13-26-209-003	PROSPECT RENTALS LLC	1000523822	3/24/2025	4/23/2025	0000HOUS-Y	\$374.00
1018	JACKSON	NW	41-13-26-209-003	PROSPECT RENTALS LLC	1000529665	5/23/2025	6/22/2025	0000HOUS-Y	\$367.00
1018	JACKSON	NW	41-13-26-209-003	PROSPECT RENTALS LLC	1000519208	1/24/2025	2/23/2025	0000HOUS-Y	\$381.00
1018	JACKSON	NW	41-13-26-209-003	PROSPECT RENTALS LLC	1000526775	4/25/2025	5/25/2025	0000HOUS-Y	\$370.50
1018	JACKSON	NW	41-13-26-209-003	PROSPECT RENTALS LLC	1000517325	12/30/2024	1/29/2025	0000HOUS-Y	\$384.50
409	JAMES	SE	41-14-31-226-022	ABAUNZA CLAUDIA MARITZA	1000529621	5/23/2025	6/22/2025	0000NUIS-Y	\$117.10
409	JAMES	SE	41-14-31-226-022	ABAUNZA CLAUDIA MARITZA	1000529982	5/28/2025	6/28/2025	0000NUIS-Y	\$150.26
409	JAMES	SE	41-14-31-226-022	ABAUNZA CLAUDIA MARITZA	1000528328	5/12/2025	6/11/2025	0000NUIS-Y	\$117.10
537	JAMES	SE	41-14-31-230-022	HEARD JESSIE JR	1000529992	5/29/2025	6/28/2025	0000NUIS-Y	\$117.10

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
1139	JEFFERSON	SE	41-14-31-356-010	AZZIEWAY LLC	1000520430	2/10/2025	3/12/2025	0000NUIS-Y	\$120.25
1139	JEFFERSON	SE	41-14-31-356-010	AZZIEWAY LLC	1000516520	12/16/2024	1/15/2025	0000HOUS-Y	\$384.50
1139	JEFFERSON	SE	41-14-31-356-010	AZZIEWAY LLC	1000519669	1/30/2025	3/1/2025	0000HOUS-Y	\$377.50
1175	JEFFERSON	SE	41-14-31-356-020	MICKENS SAMUEL D RITSEMA BRUCE L	1000525435	4/10/2025	5/10/2025	0000HOUS-Y	\$277.80
1232	JEFFERSON	SE	41-18-06-126-008	MORGAN JULIA ELAINE LIVING TRUST	1000521507	2/6/2025	3/27/2025	0000HOUS-Y	\$136.00
1232	JEFFERSON	SE	41-18-06-126-008	MORGAN JULIA ELAINE LIVING TRUST	1000530088	5/29/2025	6/28/2025	0000HOUS-Y	\$265.00
1232	JEFFERSON	SE	41-18-06-126-008	MORGAN JULIA ELAINE LIVING TRUST	1000527008	4/28/2025	5/28/2025	0000HOUS-Y	\$267.50
1232	JEFFERSON	SE	41-18-06-126-008	MORGAN JULIA ELAINE LIVING TRUST	1000523019	3/13/2025	4/12/2025	0000HOUS-Y	\$140.00
1648	JEFFERSON	SE	41-18-06-327-002	ERHAN ALI	1000527697	5/5/2025	6/4/2025	0000HOUS-Y	\$489.40
1648	JEFFERSON	SE	41-18-06-327-002	ERHAN ALI	1000522252	3/5/2025	4/4/2025	0000HOUS-Y	\$374.00
1648	JEFFERSON	SE	41-18-06-327-002	ERHAN ALI	1000527662	5/5/2025	6/4/2025	0000HOUS-Y	\$367.00
1648	JEFFERSON	SE	41-18-06-327-002	ERHAN ALI	1000517462	12/31/2024	2/1/2025	0000HOUS-Y	\$508.20
1648	JEFFERSON	SE	41-18-06-327-002	ERHAN ALI	1000529988	5/29/2025	6/28/2025	0000NUIS-Y	\$117.10
1648	JEFFERSON	SE	41-18-06-327-002	ERHAN ALI	1000516333	12/12/2024	1/11/2025	0000HOUS-Y	\$331.00
1648	JEFFERSON	SE	41-18-06-327-002	ERHAN ALI	1000517461	1/2/2025	2/1/2025	0000HOUS-Y	\$381.00
1648	JEFFERSON	SE	41-18-06-327-002	ERHAN ALI	1000515537	12/2/2024	1/2/2025	0000NUIS-Y	\$328.86
1648	JEFFERSON	SE	41-18-06-327-002	ERHAN ALI	1000516331	12/12/2024	1/11/2025	0000HOUS-Y	\$127.70
1740	JEFFERSON	SE	41-18-06-330-003	SHRINE OF ST FRANCIS XAVIER ET AL	1000529568	5/22/2025	6/21/2025	0000HOUS-Y	\$367.00
1740	JEFFERSON	SE	41-18-06-330-003	SHRINE OF ST FRANCIS XAVIER ET AL	1000525932	4/16/2025	5/16/2025	0000HOUS-Y	\$370.50
1745	JEFFERSON	SE	41-18-06-307-025	GONZALEZ REYNEL ANGELA A	1000525765	4/15/2025	5/15/2025	0000HOUS-Y	\$92.40
944	JENNETTE	NW	41-13-23-278-007	RAMOS GRISELL	1000524465	3/31/2025	4/30/2025	0000HOUS-Y	\$301.20
1018	JENNETTE	NW	41-13-23-233-009	GARCIA JESUS GALEANA ZULMA	1000526345	4/22/2025	5/22/2025	0000HOUS-Y	\$298.40
823	KALAMAZOO	SE	41-14-32-302-018	PRENGER DEVON	1000527089	4/29/2025	5/29/2025	0000HOUS-Y	\$298.40
1058	KALAMAZOO	SE	41-14-32-353-011	KILLARNEY REAL ESTATE LLC	1000526412	4/22/2025	5/22/2025	0000NUIS-Y	\$118.15
1116	KALAMAZOO	SE	41-14-32-360-004	IRVING DONNY	1000523395	3/18/2025	4/17/2025	0000HOUS-Y	\$384.40
1911	KALAMAZOO	SE	41-18-05-459-015	BURTON SQUARE APTS LLC	1000521061	2/19/2025	3/21/2025	0000HOUS-Y	\$283.00
1911	KALAMAZOO	SE	41-18-05-459-015	BURTON SQUARE APTS LLC	1000518545	1/15/2025	2/14/2025	0000NUIS-Y	\$121.30

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
1927	KALAMAZOO	SE	41-18-05-459-016	BURTON SQUARE APTS LLC	1000518559	1/16/2025	2/14/2025	0000NUIS-Y	\$121.30
1927	KALAMAZOO	SE	41-18-05-459-016	BURTON SQUARE APTS LLC	1000519418	1/28/2025	2/27/2025	0000NUIS-Y	\$121.30
3636	KALAMAZOO	SE	41-18-21-101-002	ORTIZ FRANK	1000523089	3/13/2025	4/12/2025	0000HOUS-Y	\$301.20
811	KENSINGTON	SW	41-13-35-427-011	RODRIGUEZ VICKIE	1000526829	4/25/2025	5/25/2025	0000NUIS-Y	\$118.15
831	KENSINGTON	SW	41-13-35-427-016	RUNDQUIST FREDERICK	1000526704	4/24/2025	5/24/2025	0000NUIS-Y	\$118.15
845	KENSINGTON	SW	41-13-35-427-018	SCHLOOP SARAH BENJAMIN	1000526709	4/24/2025	5/24/2025	0000NUIS-Y	\$118.15
950	KENSINGTON	SW	41-13-35-431-030	BURROWS PATRICK JR BETHEL S	1000526725	4/25/2025	5/25/2025	0000NUIS-Y	\$118.15
751	KIRTLAND	SW	41-17-12-104-020	BIVENS ROBERT M	1000516311	12/12/2024	1/11/2025	0000HOUS-Y	\$95.60
143	KNAPP	NE	41-14-07-352-068	BROWN NE RENTALS LLC	1000515956	12/9/2024	1/8/2025	0000HOUS-Y	\$288.20
145	KNAPP	NE	41-14-07-352-069	COONS FORREST E JUDITH A	1000517907	1/7/2025	2/6/2025	0000HOUS-Y	\$550.60
1022	KNAPP	NE	41-14-17-126-007	PIENTA JOSEPH A JR	1000529649	5/23/2025	6/22/2025	0000HOUS-Y	\$367.00
1022	KNAPP	NE	41-14-17-126-007	PIENTA JOSEPH A JR	1000521370	2/24/2025	3/26/2025	0000HOUS-Y	\$377.50
1022	KNAPP	NE	41-14-17-126-007	PIENTA JOSEPH A JR	1000518860	1/21/2025	2/20/2025	0000HOUS-Y	\$381.00
1022	KNAPP	NE	41-14-17-126-007	PIENTA JOSEPH A JR	1000516915	12/20/2024	1/19/2025	0000HOUS-Y	\$384.50
1022	KNAPP	NE	41-14-17-126-007	PIENTA JOSEPH A JR	1000526822	4/25/2025	5/25/2025	0000HOUS-Y	\$370.50
1022	KNAPP	NE	41-14-17-126-007	PIENTA JOSEPH A JR	1000523786	3/24/2025	4/23/2025	0000HOUS-Y	\$374.00
1701	KNAPP	NE	41-14-09-351-020	TEG ASPEN LAKES LLC	1000523192	2/25/2025	4/16/2025	0000HOUS-Y	\$2,256.40
1701	KNAPP	NE	41-14-09-351-020	TEG ASPEN LAKES LLC	1000523196	2/3/2025	4/16/2025	0000HOUS-Y	\$1,960.00
47	LA BELLE	SW	41-17-01-231-015	PERRY KENNETH W JR	1000523845	3/24/2025	4/23/2025	0000HOUS-Y	\$379.20
47	LA BELLE	SW	41-17-01-231-015	PERRY KENNETH W JR	1000522985	3/13/2025	4/12/2025	0000HOUS-Y	\$93.20
700	LAFAYETTE	NE	41-14-19-330-006	JB ATTORNEY HOLDINGS FC LLC	1000527164	4/29/2025	5/29/2025	0000HOUS-Y	\$375.65
700	LAFAYETTE	NE	41-14-19-330-006	JB ATTORNEY HOLDINGS FC LLC	1000528779	5/15/2025	6/14/2025	0000HOUS-Y	\$295.60
706	LAFAYETTE	NE	41-14-19-330-005	JB ATTORNEY HOLDINGS FC LLC	1000525634	4/14/2025	5/14/2025	0000HOUS-Y	\$138.75
706	LAFAYETTE	NE	41-14-19-330-005	JB ATTORNEY HOLDINGS FC LLC	1000528804	5/15/2025	6/14/2025	0000HOUS-Y	\$137.50
770	LAFAYETTE	NE	41-14-19-328-001	JB ATTORNEY HOLDINGS FC LLC	1000528803	5/15/2025	6/14/2025	0000BUIL-Y	\$350.00
770	LAFAYETTE	NE	41-14-19-328-001	JB ATTORNEY HOLDINGS FC LLC	1000522919	3/12/2025	4/11/2025	0000BUIL-Y	\$350.00
770	LAFAYETTE	NE	41-14-19-328-001	JB ATTORNEY HOLDINGS FC LLC	1000525635	4/14/2025	5/14/2025	0000BUIL-Y	\$350.00

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
1247	LAFAYETTE	NE	41-14-18-380-035	ERHAN ALI	1000519091	1/23/2025	2/22/2025	0000HOUS-Y	\$381.00
1247	LAFAYETTE	NE	41-14-18-380-035	ERHAN ALI	1000530132	5/30/2025	6/29/2025	0000HOUS-Y	\$367.00
1247	LAFAYETTE	NE	41-14-18-380-035	ERHAN ALI	1000521387	2/24/2025	3/26/2025	0000HOUS-Y	\$377.50
1247	LAFAYETTE	NE	41-14-18-380-035	ERHAN ALI	1000517022	12/23/2024	1/22/2025	0000HOUS-Y	\$384.50
1339	LAFAYETTE	NE	41-14-18-377-024	BECKETT MICHAEL JORDAN	1000527455	5/2/2025	6/1/2025	0000HOUS-Y	\$295.60
1339	LAFAYETTE	NE	41-14-18-377-024	BECKETT MICHAEL JORDAN	1000524783	4/3/2025	5/3/2025	0000HOUS-Y	\$123.30
1943	LAFAYETTE	NE	41-14-18-126-027	FORTUNA JEFF	1000525852	4/16/2025	5/16/2025	0000NUIS-Y	\$118.15
2116	LAFAYETTE	NE	41-14-07-378-006	SHELER ROGER E JR	1000524846	4/3/2025	5/3/2025	0000HOUS-Y	\$298.40
611	LAFAYETTE	SE	41-14-31-177-015	ERHAN ALI HULYA I	1000523073	3/13/2025	4/12/2025	0000HOUS-Y	\$478.00
611	LAFAYETTE	SE	41-14-31-177-015	ERHAN ALI HULYA I	1000523074	3/13/2025	4/12/2025	0000HOUS-Y	\$394.80
721	LAFAYETTE	SE	41-14-31-181-019	GUERRERO VICTOR L ESTRADA	1000519149	1/24/2025	2/23/2025	0000HOUS-Y	\$306.80
826	LAFAYETTE	SE	41-14-31-330-005	NEULS ANTHONY	1000523302	11/26/2024	4/17/2025	0000HOUS-Y	\$134.80
826	LAFAYETTE	SE	41-14-31-330-005	NEULS ANTHONY	1000515992	11/26/2024	1/8/2025	0000HOUS-Y	\$138.40
907	LAFAYETTE	SE	41-14-31-329-012	EVANS ROBERT J	1000519233	1/24/2025	2/23/2025	0000HOUS-Y	\$94.80
907	LAFAYETTE	SE	41-14-31-329-012	EVANS ROBERT J	1000521313	2/21/2025	3/23/2025	0000HOUS-Y	\$1,044.25
1404	LAFAYETTE	SE	41-18-06-128-028	BLACKBURN JAMES DOLORES ASBURY R	1000528424	5/12/2025	6/11/2025	0000HOUS-Y	\$367.00
1404	LAFAYETTE	SE	41-18-06-128-028	BLACKBURN JAMES DOLORES ASBURY R	1000525532	4/11/2025	5/11/2025	0000HOUS-Y	\$370.50
1404	LAFAYETTE	SE	41-18-06-128-028	BLACKBURN JAMES DOLORES ASBURY R	1000521959	3/3/2025	4/2/2025	0000HOUS-Y	\$374.00
1705	LAFAYETTE	SE	41-18-06-328-027	BENNETT BRENDA	1000519764	2/3/2025	3/2/2025	0000HOUS-Y	\$382.75
1830	LAFAYETTE	SE	41-18-06-378-012	1830 LAFAYETTE LLC	1000517697	1/6/2025	2/5/2025	0000HOUS-Y	\$306.80
746	LAKE MICHIGAN	NW	41-13-25-155-017	GSD PROPERTIES LLC	1000519310	1/27/2025	2/26/2025	0000HOUS-Y	\$386.30
2641	LAKE MICHIGAN	NW	41-13-21-452-021	TANIS LEE	1000523573	3/20/2025	4/19/2025	0000NUIS-Y	\$652.72
2641	LAKE MICHIGAN	NW	41-13-21-452-021	TANIS LEE	1000518143	1/9/2025	2/8/2025	0000NUIS-Y	\$121.30
2641	LAKE MICHIGAN	NW	41-13-21-452-021	TANIS LEE	1000516912	12/20/2024	1/19/2025	0000HOUS-Y	\$545.00
2641	LAKE MICHIGAN	NW	41-13-21-452-021	TANIS LEE	1000525853	4/16/2025	5/16/2025	0000HOUS-Y	\$370.50
2641	LAKE MICHIGAN	NW	41-13-21-452-021	TANIS LEE	1000518145	1/9/2025	2/8/2025	0000HOUS-Y	\$275.00
2641	LAKE MICHIGAN	NW	41-13-21-452-021	TANIS LEE	1000529359	5/21/2025	6/20/2025	0000HOUS-Y	\$367.00

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
2641	LAKE MICHIGAN	NW	41-13-21-452-021	TANIS LEE	1000515603	12/3/2024	1/2/2025	0000HOUS-Y	\$389.85
2641	LAKE MICHIGAN	NW	41-13-21-452-021	TANIS LEE	1000520537	2/11/2025	3/13/2025	0000HOUS-Y	\$377.50
2641	LAKE MICHIGAN	NW	41-13-21-452-021	TANIS LEE	1000523142	3/14/2025	4/13/2025	0000NUIS-Y	\$119.20
2641	LAKE MICHIGAN	NW	41-13-21-452-021	TANIS LEE	1000523146	3/14/2025	4/13/2025	0000HOUS-Y	\$374.00
2641	LAKE MICHIGAN	NW	41-13-21-452-021	TANIS LEE	1000516928	12/20/2024	1/19/2025	0000NUIS-Y	\$577.10
2641	LAKE MICHIGAN	NW	41-13-21-452-021	TANIS LEE	1000519049	1/22/2025	2/21/2025	0000NUIS-Y	\$569.68
209	LANE	NW	41-13-26-209-012	GARCIA TRACY	1000528949	5/16/2025	6/15/2025	0000NUIS-Y	\$117.10
209	LANE	NW	41-13-26-209-012	GARCIA TRACY	1000520495	2/11/2025	3/13/2025	0000HOUS-Y	\$377.50
209	LANE	NW	41-13-26-209-012	GARCIA TRACY	1000529869	5/28/2025	6/27/2025	0000HOUS-Y	\$367.00
209	LANE	NW	41-13-26-209-012	GARCIA TRACY	1000517739	1/6/2025	2/5/2025	0000HOUS-Y	\$381.00
209	LANE	NW	41-13-26-209-012	GARCIA TRACY	1000526615	4/24/2025	5/24/2025	0000HOUS-Y	\$370.50
209	LANE	NW	41-13-26-209-012	GARCIA TRACY	1000515448	12/2/2024	1/1/2025	0000HOUS-Y	\$384.50
209	LANE	NW	41-13-26-209-012	GARCIA TRACY	1000523326	3/18/2025	4/17/2025	0000HOUS-Y	\$374.00
427	LANE	NW	41-13-23-459-012	ERLE MELANIE COBY	1000528735	5/15/2025	6/14/2025	0000NUIS-Y	\$117.10
135	LANE	SW	41-13-26-408-027	FLEISCHMAN DANA O	1000527569	5/2/2025	6/1/2025	0000NUIS-Y	\$209.92
135	LANE	SW	41-13-26-408-027	FLEISCHMAN DANA O	1000526670	4/24/2025	5/24/2025	0000NUIS-Y	\$118.15
148	LANGDON	NE	41-14-29-152-009	PICKWICK NATHAN	1000516628	12/17/2024	1/16/2025	0000HOUS-Y	\$389.85
251	LENORA	NW	41-13-27-226-012	TUINSTRAScott Michael et al	1000524581	4/1/2025	5/1/2025	0000NUIS-Y	\$118.15
251	LENORA	NW	41-13-27-226-012	TUINSTRAScott Michael et al	1000525835	4/15/2025	5/16/2025	0000NUIS-Y	\$543.54
251	LENORA	NW	41-13-27-226-012	TUINSTRAScott Michael et al	1000524909	3/31/2025	5/4/2025	0000REFU-Y	\$72.50
48	LEONARD	NE	41-14-19-502-008	DUTCH GREEN LLC	1000517971	1/8/2025	2/7/2025	0000NUIS-Y	\$121.30
48	LEONARD	NE	41-14-19-502-008	DUTCH GREEN LLC	1000518213	1/10/2025	2/9/2025	0000NUIS-Y	\$121.30
455	LEONARD	NW	41-13-13-384-011	KD455 LLC	1000526679	4/24/2025	5/24/2025	0000BUIL-Y	\$350.00
455	LEONARD	NW	41-13-13-384-011	KD455 LLC	1000515437	12/2/2024	1/1/2025	0000BUIL-Y	\$350.00
455	LEONARD	NW	41-13-13-384-011	KD455 LLC	1000521508	2/11/2025	3/27/2025	0000BUIL-Y	\$120.00
455	LEONARD	NW	41-13-13-384-011	KD455 LLC	1000523471	3/19/2025	4/18/2025	0000BUIL-Y	\$350.00
455	LEONARD	NW	41-13-13-384-011	KD455 LLC	1000529858	5/28/2025	6/27/2025	0000BUIL-Y	\$350.00

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
455	LEONARD	NW	41-13-13-384-011	KD455 LLC	1000520481	2/11/2025	3/13/2025	0000BUIL-Y	\$350.00
506	LEONARD	NW	41-13-24-128-066	T&P LEASING COMPANY LLC	1000524436	3/31/2025	4/30/2025	0000HOUS-Y	\$384.40
506	LEONARD	NW	41-13-24-128-066	T&P LEASING COMPANY LLC	1000518162	1/9/2025	2/8/2025	0000HOUS-Y	\$391.60
524	LEONARD	NW	41-13-24-128-002	T AND P LEASING LLC	1000518178	1/9/2025	2/8/2025	0000HOUS-Y	\$391.60
524	LEONARD	NW	41-13-24-128-002	T AND P LEASING LLC	1000524428	3/31/2025	4/30/2025	0000HOUS-Y	\$384.40
754	LEONARD	NW	41-13-24-101-037	LEO AND ALPINE LTD HOUSING ASSOC LP	1000518063	1/8/2025	2/7/2025	0000HOUS-Y	\$386.30
1050	LEONARD	NW	41-13-23-203-001	PS34 LLC	1000517402	12/31/2024	1/30/2025	0000NUIS-Y	\$122.35
1111	LEONARD	NW	41-13-14-457-035	HOOGLAND FAMILY FOUNDATION	1000523350	3/18/2025	4/17/2025	0000NUIS-Y	\$119.20
1246	LEONARD	NW	41-13-23-126-014	MJB CAPITAL LLC	1000530190	5/30/2025	6/29/2025	0000HOUS-Y	\$295.60
1513	LEWISON	NE	41-14-17-426-027	MFHP HOLDINGS LLC	1000519971	2/4/2025	3/6/2025	0000HOUS-Y	\$304.00
233	LEXINGTON	NW	41-13-25-111-015	HERNANDEZ MARK ANTHONY CARRILLO	1000517891	1/7/2025	2/6/2025	0000NUIS-Y	\$287.72
233	LEXINGTON	NW	41-13-25-111-015	HERNANDEZ MARK ANTHONY CARRILLO	1000516493	12/16/2024	1/15/2025	0000NUIS-Y	\$122.35
233	LEXINGTON	NW	41-13-25-111-015	HERNANDEZ MARK ANTHONY CARRILLO	1000524825	4/3/2025	5/3/2025	0000HOUS-Y	\$267.50
233	LEXINGTON	NW	41-13-25-111-015	HERNANDEZ MARK ANTHONY CARRILLO	1000519936	2/3/2025	3/5/2025	0000HOUS-Y	\$141.25
335	LEXINGTON	NW	41-13-25-103-008	SINGH PARAMJIT	1000528912	5/16/2025	6/15/2025	0000NUIS-Y	\$117.10
243	LEYDEN	SW	41-13-26-451-029	NASH CHRISTOPHER GEORGE	1000527384	5/1/2025	5/31/2025	0000NUIS-Y	\$118.15
516	LIBERTY	SW	41-17-01-128-027	JUAREZ CARLOS OMAR VILLAGOMEZ	1000528827	5/6/2025	6/14/2025	0000NUIS-Y	\$117.10
516	LIBERTY	SW	41-17-01-128-027	JUAREZ CARLOS OMAR VILLAGOMEZ	1000527797	5/6/2025	6/5/2025	0000HOUS-Y	\$1,014.70
516	LIBERTY	SW	41-17-01-128-027	JUAREZ CARLOS OMAR VILLAGOMEZ	1000527798	5/6/2025	6/5/2025	0000HOUS-Y	\$372.10
516	LIBERTY	SW	41-17-01-128-027	JUAREZ CARLOS OMAR VILLAGOMEZ	1000529986	5/28/2025	6/28/2025	0000NUIS-Y	\$236.44
562	LIBERTY	SW	41-17-01-128-018	FERNANDEZ VILMA	1000528826	5/15/2025	6/14/2025	0000NUIS-Y	\$117.10
663	LINCOLN	NW	41-13-23-407-007	HAPA RENTALS LLC	1000525117	4/7/2025	5/7/2025	0000HOUS-Y	\$1,122.40
1001	LINCOLN	NW	41-13-23-205-030	BARRENTINE MICHELLE	1000523812	3/24/2025	4/23/2025	0000HOUS-Y	\$374.00
1001	LINCOLN	NW	41-13-23-205-030	BARRENTINE MICHELLE	1000518881	1/21/2025	2/20/2025	0000HOUS-Y	\$381.00
1001	LINCOLN	NW	41-13-23-205-030	BARRENTINE MICHELLE	1000516927	12/20/2024	1/19/2025	0000HOUS-Y	\$384.50
1001	LINCOLN	NW	41-13-23-205-030	BARRENTINE MICHELLE	1000526771	4/25/2025	5/25/2025	0000HOUS-Y	\$370.50
1001	LINCOLN	NW	41-13-23-205-030	BARRENTINE MICHELLE	1000529661	5/23/2025	6/22/2025	0000HOUS-Y	\$367.00

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
1001	LINCOLN	NW	41-13-23-205-030	BARRENTINE MICHELLE	1000521388	2/24/2025	3/26/2025	0000HOUS-Y	\$377.50
1021	LINCOLN	NW	41-13-23-205-025	SCHAAFSMA CAROL L	1000519635	1/30/2025	3/1/2025	0000NUIS-Y	\$120.25
1021	LINCOLN	NW	41-13-23-205-025	SCHAAFSMA CAROL L	1000530076	5/29/2025	6/28/2025	0000HOUS-Y	\$367.00
1021	LINCOLN	NW	41-13-23-205-025	SCHAAFSMA CAROL L	1000520222	2/6/2025	3/8/2025	0000NUIS-Y	\$1,121.95
1115	LINCOLN	NW	41-13-23-201-024	POMA KIMBERLY	1000529641	5/23/2025	6/22/2025	0000HOUS-Y	\$1,096.30
1118	LINCOLN	NW	41-13-23-202-010	BAUTISTA VICTOR M II	1000527253	4/30/2025	5/30/2025	0000NUIS-Y	\$118.15
1729	LINDEN	SE	41-18-06-430-021	LAPLANTE TERESSA L OROURKE SHARON	1000528492	5/13/2025	6/12/2025	0000NUIS-Y	\$117.10
1729	LINDEN	SE	41-18-06-430-021	LAPLANTE TERESSA L OROURKE SHARON	1000529978	5/28/2025	6/28/2025	0000NUIS-Y	\$626.08
1901	LINDEN	SE	41-18-06-481-012	CURRIE ALVIN E RAE A LIVING TRUST	1000528494	5/13/2025	6/12/2025	0000NUIS-Y	\$117.10
633	LIVINGSTON	NE	41-14-19-313-004	SHAFFER JOEL A SHERILYN	1000520498	2/11/2025	3/13/2025	0000NUIS-Y	\$120.25
719	LOCKWOOD	NE	41-14-30-281-019	GRINVEST LLC	1000523123	3/14/2025	4/13/2025	0000HOUS-Y	\$301.20
718	LOGAN	SE	41-14-31-232-009	TURCOTTE JACK	1000528306	5/9/2025	6/8/2025	0000NUIS-Y	\$117.10
718	LOGAN	SE	41-14-31-232-009	TURCOTTE JACK	1000529983	5/28/2025	6/28/2025	0000NUIS-Y	\$236.44
718	LOGAN	SE	41-14-31-232-009	TURCOTTE JACK	1000529502	5/22/2025	6/21/2025	0000HOUS-Y	\$372.10
722	LOGAN	SE	41-14-31-232-010	ZIMMERMAN SHAWN	1000521863	2/28/2025	3/30/2025	0000NUIS-Y	\$120.25
952	LOGAN	SE	41-14-32-105-024	RICHARDSON VINCENT BEATRICE R	1000523960	3/18/2025	4/24/2025	0000REFU-Y	\$85.00
952	LOGAN	SE	41-14-32-105-024	RICHARDSON VINCENT BEATRICE R	1000525788	4/15/2025	5/15/2025	0000NUIS-Y	\$118.15
956	LOGAN	SE	41-14-32-105-025	616 GR ESTATE LLC	1000528616	5/14/2025	6/13/2025	0000HOUS-Y	\$316.00
1134	LOGAN	SE	41-14-32-130-027	OYNX INVESTMENT GROUP LLC	1000527999	5/7/2025	6/6/2025	0000HOUS-Y	\$295.60
1141	LOGAN	SE	41-14-32-129-027	YARBROUGH LEON J	1000518721	1/17/2025	2/16/2025	0000HOUS-Y	\$402.20
1141	LOGAN	SE	41-14-32-129-027	YARBROUGH LEON J	1000526596	4/24/2025	5/24/2025	0000HOUS-Y	\$319.00
1141	LOGAN	SE	41-14-32-129-027	YARBROUGH LEON J	1000518722	1/17/2025	2/16/2025	0000HOUS-Y	\$603.60
628	LYNCH	SW	41-17-01-303-029	CALDERA VALDEMAR	1000529693	5/23/2025	6/22/2025	0000NUIS-Y	\$117.10
652	LYNCH	SW	41-17-01-303-023	RAZMUS JACQUES	1000529723	5/27/2025	6/26/2025	0000NUIS-Y	\$117.10
700	LYNCH	SW	41-17-01-303-018	MARTINEZ NORMA L	1000529977	5/28/2025	6/28/2025	0000HOUS-Y	\$275.20
1858	LYNNE	NW	41-13-27-255-007	KNEIBEL MICHELLE	1000526706	4/24/2025	5/24/2025	0000NUIS-Y	\$370.50
1858	LYNNE	NW	41-13-27-255-007	KNEIBEL MICHELLE	1000525519	4/11/2025	5/11/2025	0000NUIS-Y	\$118.15

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
1858	LYNNE	NW	41-13-27-255-007	KNEIBEL MICHELLE	1000521979	3/3/2025	4/2/2025	0000NUIS-Y	\$119.20
1121	LYON	NE	41-14-29-130-030	BAKER ROSIE E	1000527273	4/30/2025	5/30/2025	0000NUIS-Y	\$724.82
1759	LYON	NE	41-14-28-104-042	TGK3 PROPERTIES LLC	1000528720	5/15/2025	6/14/2025	0000HOUS-Y	\$295.60
111	MADISON	SE	41-14-30-331-010	HICKS THOMAS W	1000516820	12/19/2024	1/18/2025	0000HOUS-Y	\$630.60
347	MADISON	SE	41-14-30-381-065	PASTOOR ANNETTE TRUST	1000524637	4/2/2025	5/2/2025	0000HOUS-Y	\$1,302.65
1114	MADISON	SE	41-14-31-453-004	2017 LOREN SPERBER REVOCABLE TRUST	1000524715	4/2/2025	5/2/2025	0000HOUS-Y	\$375.65
1121	MADISON	SE	41-14-31-383-022	CURENO-ARVISU JOSE ANTONIO JR ET AL	1000525564	4/11/2025	5/11/2025	0000HOUS-Y	\$298.40
1408	MADISON	SE	41-18-06-251-004	JP PROPERTY INVESTMENTS LLC	1000521957	3/3/2025	4/2/2025	0000HOUS-Y	\$374.00
1408	MADISON	SE	41-18-06-251-004	JP PROPERTY INVESTMENTS LLC	1000523303	3/14/2025	4/17/2025	0000HOUS-Y	\$134.80
1408	MADISON	SE	41-18-06-251-004	JP PROPERTY INVESTMENTS LLC	1000528705	5/14/2025	6/13/2025	0000HOUS-Y	\$372.10
1713	MADISON	SE	41-18-06-329-021	GRANT KRISTIAN	1000528799	5/15/2025	6/14/2025	0000HOUS-Y	\$367.00
1713	MADISON	SE	41-18-06-329-021	GRANT KRISTIAN	1000519012	1/22/2025	2/21/2025	0000HOUS-Y	\$381.00
1713	MADISON	SE	41-18-06-329-021	GRANT KRISTIAN	1000516546	12/16/2024	1/15/2025	0000HOUS-Y	\$384.50
1713	MADISON	SE	41-18-06-329-021	GRANT KRISTIAN	1000521905	2/28/2025	3/30/2025	0000HOUS-Y	\$377.50
1713	MADISON	SE	41-18-06-329-021	GRANT KRISTIAN	1000524437	3/31/2025	4/30/2025	0000HOUS-Y	\$374.00
1717	MADISON	SE	41-18-06-329-022	MATHIS DERRICK	1000529768	5/27/2025	6/26/2025	0000HOUS-Y	\$367.00
1717	MADISON	SE	41-18-06-329-022	MATHIS DERRICK	1000526659	4/24/2025	5/24/2025	0000HOUS-Y	\$319.00
1839	MADISON	SE	41-18-06-379-022	SMITH DANIEL	1000518297	1/13/2025	2/12/2025	0000HOUS-Y	\$94.80
2619	MADISON	SE	41-18-07-378-010	HERREMA DANIEL	1000517787	1/6/2025	2/5/2025	0000HOUS-Y	\$94.80
830	MALTA	NE	41-14-20-301-009	HUA PHUOC	1000527670	5/5/2025	6/4/2025	0000HOUS-Y	\$12.80
860	MALTA	NE	41-14-20-302-011	WISNEWSKI NICOLE	1000523385	3/18/2025	4/17/2025	0000HOUS-Y	\$301.20
546	MARIETTA	NE	41-14-18-405-012	SCHOONBECK FREDERICK P	1000521776	2/20/2025	3/29/2025	0000REFU-Y	\$102.50
254	MARION	NW	41-13-26-205-002	WALCOTT CURTIS	1000529306	5/20/2025	6/19/2025	0000HOUS-Y	\$367.00
254	MARION	NW	41-13-26-205-002	WALCOTT CURTIS	1000521000	2/18/2025	3/20/2025	0000HOUS-Y	\$377.50
254	MARION	NW	41-13-26-205-002	WALCOTT CURTIS	1000518804	1/17/2025	2/16/2025	0000HOUS-Y	\$381.00
254	MARION	NW	41-13-26-205-002	WALCOTT CURTIS	1000523351	3/18/2025	4/17/2025	0000HOUS-Y	\$374.00
254	MARION	NW	41-13-26-205-002	WALCOTT CURTIS	1000526135	4/18/2025	5/18/2025	0000HOUS-Y	\$370.50

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
254	MARION	NW	41-13-26-205-002	WALCOTT CURTIS	1000516614	12/17/2024	1/16/2025	0000HOUS-Y	\$384.50
2860	MARSHALL	SE	41-18-17-102-009	DANBURY APTS LLC ET AL	1000530025	5/29/2025	6/28/2025	0000HOUS-Y	\$831.10
2860	MARSHALL	SE	41-18-17-102-009	DANBURY APTS LLC ET AL	1000523625	3/20/2025	4/19/2025	0000HOUS-Y	\$124.40
2860	MARSHALL	SE	41-18-17-102-009	DANBURY APTS LLC ET AL	1000523626	3/20/2025	4/19/2025	0000HOUS-Y	\$379.20
2860	MARSHALL	SE	41-18-17-102-009	DANBURY APTS LLC ET AL	1000530027	5/29/2025	6/28/2025	0000HOUS-Y	\$831.10
2860	MARSHALL	SE	41-18-17-102-009	DANBURY APTS LLC ET AL	1000523624	3/20/2025	4/19/2025	0000HOUS-Y	\$124.40
1731	MARTIN	SE	41-18-06-431-022	MEDINA-MEDINA MIGUEL	1000521842	2/28/2025	3/30/2025	0000NUIS-Y	\$120.25
40	MARTIN LUTHER KING	SE	41-14-31-301-014	MORALES FRED A	1000527566	5/2/2025	6/1/2025	0000NUIS-Y	\$117.10
213	MARTIN LUTHER KING	SE	41-14-31-180-027	JOBE RICHARD ALLEN SR ANNETTE	1000517926	1/7/2025	2/6/2025	0000HOUS-Y	\$391.60
223	MARTIN LUTHER KING	SE	41-14-31-180-028	JOBE RICHARD ALLEN SR ANNETTE	1000519672	1/30/2025	3/1/2025	0000HOUS-Y	\$377.50
223	MARTIN LUTHER KING	SE	41-14-31-180-028	JOBE RICHARD ALLEN SR ANNETTE	1000517951	1/8/2025	2/7/2025	0000NUIS-Y	\$121.30
223	MARTIN LUTHER KING	SE	41-14-31-180-028	JOBE RICHARD ALLEN SR ANNETTE	1000521856	2/28/2025	3/30/2025	0000HOUS-Y	\$94.00
223	MARTIN LUTHER KING	SE	41-14-31-180-028	JOBE RICHARD ALLEN SR ANNETTE	1000526020	4/17/2025	5/17/2025	0000HOUS-Y	\$370.50
223	MARTIN LUTHER KING	SE	41-14-31-180-028	JOBE RICHARD ALLEN SR ANNETTE	1000516518	12/16/2024	1/15/2025	0000HOUS-Y	\$384.50
223	MARTIN LUTHER KING	SE	41-14-31-180-028	JOBE RICHARD ALLEN SR ANNETTE	1000522944	3/12/2025	4/11/2025	0000HOUS-Y	\$374.00
223	MARTIN LUTHER KING	SE	41-14-31-180-028	JOBE RICHARD ALLEN SR ANNETTE	1000530192	5/30/2025	6/29/2025	0000HOUS-Y	\$367.00
307	MARTIN LUTHER KING	SE	41-14-31-182-013	THE LAND STATION INC	1000530095	5/29/2025	6/28/2025	0000NUIS-Y	\$117.10
642	MARTIN LUTHER KING	SE	41-14-31-426-016	SHABACH PROPERTIES	1000528914	5/16/2025	6/15/2025	0000NUIS-Y	\$117.10
642	MARTIN LUTHER KING	SE	41-14-31-426-016	SHABACH PROPERTIES	1000530232	5/30/2025	6/29/2025	0000NUIS-Y	\$277.24
807	MARTIN LUTHER KING	SE	41-14-32-154-022	SHABACH PROPERTIES	1000517239	12/27/2024	1/26/2025	0000HOUS-Y	\$384.50
807	MARTIN LUTHER KING	SE	41-14-32-154-022	SHABACH PROPERTIES	1000522099	3/4/2025	4/3/2025	0000HOUS-Y	\$374.00
807	MARTIN LUTHER KING	SE	41-14-32-154-022	SHABACH PROPERTIES	1000519460	1/28/2025	2/27/2025	0000HOUS-Y	\$381.00
807	MARTIN LUTHER KING	SE	41-14-32-154-022	SHABACH PROPERTIES	1000528567	5/13/2025	6/12/2025	0000HOUS-Y	\$367.00
807	MARTIN LUTHER KING	SE	41-14-32-154-022	SHABACH PROPERTIES	1000525168	3/4/2025	5/8/2025	0000HOUS-Y	\$370.50
1104	MARTIN LUTHER KING	SE	41-14-32-328-001	BOOKER WILLIE E MOZELLA	1000521892	2/28/2025	3/30/2025	0000HOUS-Y	\$655.75
1104	MARTIN LUTHER KING	SE	41-14-32-328-001	BOOKER WILLIE E MOZELLA	1000521891	2/28/2025	3/30/2025	0000HOUS-Y	\$398.50
1104	MARTIN LUTHER KING	SE	41-14-32-328-001	BOOKER WILLIE E MOZELLA	1000518246	1/10/2025	2/9/2025	0000HOUS-Y	\$94.80

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
1949	MASON	NE	41-14-21-126-014	FLT PRESERVE LTD DIV HOUSING	1000518749	1/17/2025	2/16/2025	0000NUIS-Y	\$121.30
31	MATHEWS	NE	41-14-18-303-023	87 CAPITAL LLC	1000515505	12/2/2024	1/1/2025	0000HOUS-Y	\$143.75
31	MATHEWS	NE	41-14-18-303-023	87 CAPITAL LLC	1000521293	2/21/2025	3/23/2025	0000HOUS-Y	\$167.50
31	MATHEWS	NE	41-14-18-303-023	87 CAPITAL LLC	1000521292	2/21/2025	3/23/2025	0000HOUS-Y	\$272.50
31	MATHEWS	NE	41-14-18-303-023	87 CAPITAL LLC	1000517643	1/3/2025	2/2/2025	0000HOUS-Y	\$275.00
31	MATHEWS	NE	41-14-18-303-023	87 CAPITAL LLC	1000523840	3/24/2025	4/23/2025	0000HOUS-Y	\$374.00
200	MATILDA	NE	41-14-19-180-001	KING THOMAS EDWARD	1000520512	2/12/2025	3/13/2025	0000HOUS-Y	\$382.75
200	MATILDA	NE	41-14-19-180-001	KING THOMAS EDWARD	1000525947	4/16/2025	5/16/2025	0000NUIS-Y	\$118.15
200	MATILDA	NE	41-14-19-180-001	KING THOMAS EDWARD	1000521435	2/24/2025	3/26/2025	0000HOUS-Y	\$440.50
200	MATILDA	NE	41-14-19-180-001	KING THOMAS EDWARD	1000528221	5/9/2025	6/8/2025	0000HOUS-Y	\$137.50
200	MATILDA	NE	41-14-19-180-001	KING THOMAS EDWARD	1000525020	4/7/2025	5/7/2025	0000HOUS-Y	\$164.50
1314	MAUDE	NE	41-14-18-379-014	1314 MAUDE LLC	1000523030	3/13/2025	4/12/2025	0000HOUS-Y	\$322.00
1314	MAUDE	NE	41-14-18-379-014	1314 MAUDE LLC	1000520360	2/10/2025	3/12/2025	0000HOUS-Y	\$886.75
1341	MAUDE	NE	41-14-18-378-025	1341 MAUDE LLC	1000522548	3/10/2025	4/9/2025	0000HOUS-Y	\$322.00
1341	MAUDE	NE	41-14-18-378-025	1341 MAUDE LLC	1000519994	2/4/2025	3/6/2025	0000HOUS-Y	\$1,128.25
526	MAYNARD	NW	41-13-21-351-009	MAYNARD AVENUE LTD DIVIDEND	1000519912	2/3/2025	3/5/2025	0000HOUS-Y	\$193.75
2146	MCKEE	SW	41-17-12-105-012	AHOYO LLC	1000527691	5/5/2025	6/4/2025	0000HOUS-Y	\$693.40
2146	MCKEE	SW	41-17-12-105-012	AHOYO LLC	1000527738	5/5/2025	6/5/2025	0000NUIS-Y	\$342.52
2146	MCKEE	SW	41-17-12-105-012	AHOYO LLC	1000515624	12/3/2024	1/2/2025	0000HOUS-Y	\$331.00
2146	MCKEE	SW	41-17-12-105-012	AHOYO LLC	1000526521	4/23/2025	5/23/2025	0000NUIS-Y	\$118.15
2151	MCKEE	SW	41-17-12-151-018	WORM DANIELLE M KYLE J	1000525193	4/8/2025	5/8/2025	0000NUIS-Y	\$118.15
2154	MCKEE	SW	41-17-12-105-021	AYALA AGUEDA	1000517771	1/6/2025	2/5/2025	0000HOUS-Y	\$386.30
824	MCREYNOLDS	NW	41-13-24-156-008	NICKELSON LISA DAVIS GERALD	1000523254	3/17/2025	4/16/2025	0000HOUS-Y	\$384.40
824	MCREYNOLDS	NW	41-13-24-156-008	NICKELSON LISA DAVIS GERALD	1000516617	12/17/2024	1/16/2025	0000HOUS-Y	\$395.20
824	MCREYNOLDS	NW	41-13-24-156-008	NICKELSON LISA DAVIS GERALD	1000515825	12/5/2024	1/4/2025	0000HOUS-Y	\$95.60
1109	MCREYNOLDS	NW	41-13-24-101-026	MARROQUIN LUIS ALFREDO	1000517691	1/6/2025	2/5/2025	0000HOUS-Y	\$476.40
1314	MCREYNOLDS	NW	41-13-13-352-009	RAMIREZ JOSUE	1000516275	12/11/2024	1/10/2025	0000HOUS-Y	\$395.20

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
2017	MELITA	NE	41-14-07-482-019	BASTIEN JOSEPH EMILY SUE	1000526693	4/18/2025	5/24/2025	0000REFU-Y	\$65.00
1014	MERRIFIELD	SE	41-18-08-132-004	WINDOM JAMES	1000524369	3/28/2025	4/30/2025	0000NUIS-Y	\$257.52
1014	MERRIFIELD	SE	41-18-08-132-004	WINDOM JAMES	1000523004	3/13/2025	4/12/2025	0000NUIS-Y	\$119.20
1034	MERRIFIELD	SE	41-18-08-132-009	LAMAKH LLC	1000526212	4/21/2025	5/21/2025	0000HOUS-Y	\$298.40
870	MERRITT	SE	41-18-08-104-002	MO PROPERTIES LLC	1000520159	2/4/2025	3/7/2025	0000HOUS-Y	\$283.00
322	MICHIGAN	NE	41-14-30-202-016	YARBROUGH LEON	1000523422	3/19/2025	4/18/2025	0000HOUS-Y	\$384.40
556	MICHIGAN	NE	41-14-30-202-021	SKIP JACK INVESTMENTS LLC	1000523294	3/18/2025	4/17/2025	0000HOUS-Y	\$15.80
1003	MICHIGAN 2	NE	41-14-20-383-002	DIAMOND PLACE LTD DIVIDEND	1000525544	4/11/2025	5/11/2025	0000HOUS-Y	\$132.46
411	MILWAUKEE	NW	41-13-23-482-022	GONZALEZ JORGE	1000528377	5/12/2025	6/11/2025	0000NUIS-Y	\$117.10
801	MONROE 306	NW	41-13-24-441-021	HORAK BRADLEY T	1000525742	1/16/2025	5/15/2025	0000HOUS-Y	\$164.50
65	MONROE CENTER 200	NW	41-13-25-294-051	GRANDRAPIDSHOMESSOLUTIONS2 LLC	1000527268	4/30/2025	5/30/2025	0000HOUS-Y	\$133.60
215	MONTGOMERY	SE	41-18-06-326-008	KJ FRAZIER REAL ESTATE LLC	1000526153	4/18/2025	5/18/2025	0000HOUS-Y	\$375.65
233	MORRIS	SE	41-14-30-451-025	JPBVO VENTURES LLC	1000515442	12/2/2024	1/1/2025	0000HOUS-Y	\$331.00
716	MORRIS	SE	41-14-31-255-007	GOEBEL NATHANIEL L	1000528149	5/8/2025	6/7/2025	0000NUIS-Y	\$117.10
343	MOUNT VERNON	NW	41-13-25-129-010	MT VERNON LLC	1000529865	5/28/2025	6/27/2025	0000BUIL-Y	\$350.00
343	MOUNT VERNON	NW	41-13-25-129-010	MT VERNON LLC	1000520499	2/11/2025	3/13/2025	0000BUIL-Y	\$350.00
343	MOUNT VERNON	NW	41-13-25-129-010	MT VERNON LLC	1000517728	1/6/2025	2/5/2025	0000BUIL-Y	\$350.00
343	MOUNT VERNON	NW	41-13-25-129-010	MT VERNON LLC	1000526618	4/24/2025	5/24/2025	0000BUIL-Y	\$350.00
343	MOUNT VERNON	NW	41-13-25-129-010	MT VERNON LLC	1000523334	3/18/2025	4/17/2025	0000BUIL-Y	\$350.00
343	MOUNT VERNON	NW	41-13-25-129-010	MT VERNON LLC	1000521510	2/11/2025	3/27/2025	0000BUIL-Y	\$120.00
343	MOUNT VERNON	NW	41-13-25-129-010	MT VERNON LLC	1000515463	12/2/2024	1/1/2025	0000BUIL-Y	\$350.00
2946	MULFORD	SE	41-18-10-462-017	SEEBECK MARKOS A	1000520090	2/4/2025	3/7/2025	0000HOUS-Y	\$304.00
922	MUSKEGON	NW	41-13-24-154-007	SYNERGY LANDMARK LLC	1000527705	5/5/2025	6/4/2025	0000HOUS-Y	\$372.10
1253	MUSKEGON	NW	41-13-13-358-008	BEEKE INVESTMENTS LLC	1000525347	4/9/2025	5/9/2025	0000HOUS-Y	\$380.80
1253	MUSKEGON	NW	41-13-13-358-008	BEEKE INVESTMENTS LLC	1000518668	1/16/2025	2/15/2025	0000HOUS-Y	\$391.60
1254	MYRTLE	NW	41-13-14-377-001	MURPHY LINDSAY H	1000521470	2/24/2025	3/27/2025	0000SIDE-Y	\$223.00
224	NATIONAL	NW	41-13-25-114-001	ARNDT DOUGLAS R RICHARD C SR	1000515847	12/6/2024	1/5/2025	0000HOUS-Y	\$309.60

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
108	NATIONAL	SW	41-13-25-306-005	DEVITO ROBERT	1000526821	4/25/2025	5/25/2025	0000NUIS-Y	\$118.15
114	NATIONAL	SW	41-13-25-306-042	MENA ROBERTO SR	1000526820	4/25/2025	5/25/2025	0000NUIS-Y	\$118.15
141	NATIONAL	SW	41-13-25-305-034	RENEW PD 141 NATIONAL SW LLC	1000519423	1/27/2025	2/27/2025	0000SIDE-Y	\$185.50
641	NELAND	SE	41-14-32-178-017	FRAKES BLAKE E	1000523424	3/19/2025	4/18/2025	0000NUIS-Y	\$119.20
1753	NELSON	SE	41-18-05-335-028	TILLMAN BENJAMIN FERRELL	1000517433	12/31/2024	1/30/2025	0000HOUS-Y	\$95.60
400	NEWBERG	NW	41-13-22-381-016	HENRY SADIE KEVIN	1000522279	3/5/2025	4/4/2025	0000HOUS-Y	\$322.00
400	NEWBERG	NW	41-13-22-381-016	HENRY SADIE KEVIN	1000516656	12/17/2024	1/16/2025	0000HOUS-Y	\$288.20
1121	NIAGARA	SE	41-14-32-384-019	ERHAN ALI	1000527011	4/28/2025	5/28/2025	0000HOUS-Y	\$370.50
1121	NIAGARA	SE	41-14-32-384-019	ERHAN ALI	1000519526	1/29/2025	2/28/2025	0000HOUS-Y	\$381.00
1121	NIAGARA	SE	41-14-32-384-019	ERHAN ALI	1000517238	12/27/2024	1/26/2025	0000HOUS-Y	\$384.50
1121	NIAGARA	SE	41-14-32-384-019	ERHAN ALI	1000529881	5/28/2025	6/27/2025	0000HOUS-Y	\$367.00
1121	NIAGARA	SE	41-14-32-384-019	ERHAN ALI	1000524652	4/2/2025	5/2/2025	0000HOUS-Y	\$370.50
1146	NOBLE	SE	41-18-05-132-014	BADGER JAMYKAL K	1000528626	5/14/2025	6/13/2025	0000HOUS-Y	\$387.40
1146	NOBLE	SE	41-18-05-132-014	BADGER JAMYKAL K	1000528627	5/14/2025	6/13/2025	0000HOUS-Y	\$637.30
4095	NORMAN	SE	41-18-20-401-018	VA7 ASHBROOK LLC	1000524292	3/28/2025	4/27/2025	0000HOUS-Y	\$847.20
525	NORTH	NE	41-14-19-379-045	GRAND VALLEY STATE UNIVERSITY	1000528558	5/13/2025	6/12/2025	0000HOUS-Y	\$458.80
604	NORTH PARK	NE	41-14-06-259-008	RYAN GREGORY A	1000522223	3/5/2025	4/4/2025	0000NUIS-Y	\$567.44
604	NORTH PARK	NE	41-14-06-259-008	RYAN GREGORY A	1000521108	2/19/2025	3/21/2025	0000NUIS-Y	\$120.25
915	NORTHWOOD	NE	41-14-08-105-011	GRITTER ANDREW	1000522417	3/7/2025	4/6/2025	0000HOUS-Y	\$374.00
915	NORTHWOOD	NE	41-14-08-105-011	GRITTER ANDREW	1000528100	5/8/2025	6/7/2025	0000HOUS-Y	\$367.00
804	NORWICH	SW	41-13-36-302-016	KAUR NAVJIT	1000517019	12/23/2024	1/22/2025	0000HOUS-Y	\$331.00
811	NORWICH	SW	41-13-36-301-014	ESCABI ROBERT	1000526727	4/25/2025	5/25/2025	0000NUIS-Y	\$118.15
1018	NORWICH	SW	41-13-36-304-023	PEREZ RUDY AGUILAR	1000516751	12/18/2024	1/17/2025	0000HOUS-Y	\$309.60
4130	OAK PARK	SE	41-18-20-430-012	OAK PARK APTS LLC	1000516793	12/19/2024	1/18/2025	0000HOUS-Y	\$389.85
4130	OAK PARK	SE	41-18-20-430-012	OAK PARK APTS LLC	1000516796	12/19/2024	1/18/2025	0000HOUS-Y	\$389.85
4135	OAK PARK	SE	41-18-20-406-019	KONING JEREMY J	1000516865	12/19/2024	1/18/2025	0000NUIS-Y	\$384.50
4135	OAK PARK	SE	41-18-20-406-019	KONING JEREMY J	1000521586	2/25/2025	3/27/2025	0000HOUS-Y	\$388.00

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
4135	OAK PARK	SE	41-18-20-406-019	KONING JEREMY J	1000527828	5/6/2025	6/5/2025	0000HOUS-Y	\$377.20
4141	OAK PARK	SE	41-18-20-406-025	BOSCH PETER D	1000530004	5/29/2025	6/28/2025	0000HOUS-Y	\$15.05
4145	OAK PARK	SE	41-18-20-406-013	BOSCH PETER D	1000520186	2/5/2025	3/8/2025	0000HOUS-Y	\$125.50
4145	OAK PARK	SE	41-18-20-406-013	BOSCH PETER D	1000523082	3/13/2025	4/12/2025	0000HOUS-Y	\$576.80
858	OAKHILL	SE	41-14-32-354-016	GRIFFIN WILLIAM	1000521804	2/28/2025	3/30/2025	0000HOUS-Y	\$377.50
858	OAKHILL	SE	41-14-32-354-016	GRIFFIN WILLIAM	1000528224	5/9/2025	6/8/2025	0000HOUS-Y	\$367.00
858	OAKHILL	SE	41-14-32-354-016	GRIFFIN WILLIAM	1000525043	4/7/2025	5/7/2025	0000HOUS-Y	\$370.50
858	OAKHILL	SE	41-14-32-354-016	GRIFFIN WILLIAM	1000516919	12/20/2024	1/19/2025	0000HOUS-Y	\$384.50
858	OAKHILL	SE	41-14-32-354-016	GRIFFIN WILLIAM	1000519403	1/28/2025	2/27/2025	0000HOUS-Y	\$381.00
655	OAKLAND	SW	41-13-36-176-029	HOLDER MADISON TREMBLY STEPHANIE	1000517517	12/19/2024	2/1/2025	0000NUIS-Y	\$629.04
659	OAKLAND	SW	41-13-36-176-030	REYES MELSAR	1000529628	5/23/2025	6/22/2025	0000HOUS-Y	\$91.60
876	OAKLAND	SW	41-13-36-329-013	RHODES JENNIE	1000516308	12/12/2024	1/11/2025	0000HOUS-Y	\$95.60
876	OAKLAND	SW	41-13-36-329-013	RHODES JENNIE	1000516581	12/17/2024	1/16/2025	0000HOUS-Y	\$331.00
877	OAKLAND	SW	41-13-36-326-018	DETEJADA ANABELLE ET AL	1000526707	4/24/2025	5/24/2025	0000NUIS-Y	\$279.86
877	OAKLAND	SW	41-13-36-326-018	DETEJADA ANABELLE ET AL	1000529742	5/27/2025	6/26/2025	0000NUIS-Y	\$117.10
877	OAKLAND	SW	41-13-36-326-018	DETEJADA ANABELLE ET AL	1000524938	4/4/2025	5/4/2025	0000NUIS-Y	\$118.15
877	OAKLAND	SW	41-13-36-326-018	DETEJADA ANABELLE ET AL	1000525935	4/16/2025	5/16/2025	0000NUIS-Y	\$118.15
877	OAKLAND	SW	41-13-36-326-018	DETEJADA ANABELLE ET AL	1000526711	4/24/2025	5/24/2025	0000NUIS-Y	\$418.91
877	OAKLAND	SW	41-13-36-326-018	DETEJADA ANABELLE ET AL	1000517899	1/7/2025	2/6/2025	0000NUIS-Y	\$121.30
877	OAKLAND	SW	41-13-36-326-018	DETEJADA ANABELLE ET AL	1000526836	4/25/2025	5/25/2025	0000HOUS-Y	\$138.75
877	OAKLAND	SW	41-13-36-326-018	DETEJADA ANABELLE ET AL	1000529740	5/27/2025	6/26/2025	0000HOUS-Y	\$137.50
877	OAKLAND	SW	41-13-36-326-018	DETEJADA ANABELLE ET AL	1000518968	1/20/2025	2/21/2025	0000NUIS-Y	\$994.74
635	OLYMPIA	SW	41-17-01-128-031	BANGURAMBONA JONAS ET AL	1000530220	5/30/2025	6/29/2025	0000NUIS-Y	\$117.10
730	OLYMPIA	SW	41-17-01-104-010	MANGIONE JOSEPH	1000525106	4/7/2025	5/7/2025	0000HOUS-Y	\$92.40
738	OLYMPIA	SW	41-17-01-104-008	JACK'S PROPERTIES LLC	1000518432	1/14/2025	2/13/2025	0000HOUS-Y	\$13.50
754	OLYMPIA	SW	41-17-01-104-004	MANGIONE JOSEPH C	1000528926	5/16/2025	6/15/2025	0000NUIS-Y	\$117.10
758	OLYMPIA	SW	41-17-01-104-003	KELLEY DARRIAN	1000530217	5/30/2025	6/29/2025	0000NUIS-Y	\$117.10

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
48	PACKARD	SE	41-14-30-431-001	FM RE GROUP LLC	1000516872	12/19/2024	1/18/2025	0000HOUS-Y	\$389.85
56	PACKARD	SE	41-14-30-431-002	FM RE GROUP LLC	1000516871	12/19/2024	1/18/2025	0000HOUS-Y	\$389.85
326	PAGE	NE	41-14-18-381-007	ERHAN ALI I	1000518752	1/17/2025	2/16/2025	0000HOUS-Y	\$381.00
326	PAGE	NE	41-14-18-381-007	ERHAN ALI I	1000523210	3/17/2025	4/16/2025	0000HOUS-Y	\$374.00
326	PAGE	NE	41-14-18-381-007	ERHAN ALI I	1000528903	5/16/2025	6/15/2025	0000HOUS-Y	\$367.00
350	PAGE	NE	41-14-18-381-012	VANWOERDEN JEREMY JOHN	1000518758	1/17/2025	2/16/2025	0000HOUS-Y	\$1,054.10
1850	PALACE	SW	41-17-01-453-016	MOORE DANIELLE L THOMPSON CARLOS	1000516610	12/17/2024	1/16/2025	0000NUIS-Y	\$122.35
2021	PALACE	SW	41-17-12-202-018	CISNEROS BLANCA	1000516894	12/19/2024	1/19/2025	0000NUIS-Y	\$354.54
20	PALMER	NE	41-14-18-153-005	DEBOER RONALD L	1000509264	9/19/2024	#####	0000NUIS-Y	\$123.40
27	PALMER	NE	41-14-18-151-011	SPRING REVOCABLE TRUST ET AL	1000525170	4/8/2025	5/8/2025	0000HOUS-Y	\$319.00
25	PALMER	NW	41-13-13-277-012	BAILEY JULIA MARIE GARCIA CARLOS	1000526504	4/23/2025	5/23/2025	0000HOUS-Y	\$277.80
25	PALMER	NW	41-13-13-277-012	BAILEY JULIA MARIE GARCIA CARLOS	1000525044	4/7/2025	5/7/2025	0000NUIS-Y	\$118.15
25	PALMER	NW	41-13-13-277-012	BAILEY JULIA MARIE GARCIA CARLOS	1000529765	5/27/2025	6/26/2025	0000HOUS-Y	\$316.00
30	PALMER	NW	41-13-13-278-006	STEVENS PARKER	1000518614	1/16/2025	2/15/2025	0000HOUS-Y	\$386.30
830	PARIS	NE	41-14-19-259-003	ERHAN ALI I	1000518751	1/17/2025	2/16/2025	0000HOUS-Y	\$381.00
830	PARIS	NE	41-14-19-259-003	ERHAN ALI I	1000523213	3/17/2025	4/16/2025	0000HOUS-Y	\$374.00
830	PARIS	NE	41-14-19-259-003	ERHAN ALI I	1000528907	5/16/2025	6/15/2025	0000HOUS-Y	\$367.00
1261	PARIS	NE	41-14-18-457-020	ERHAN ALI I	1000525191	4/8/2025	5/8/2025	0000HOUS-Y	\$380.80
1261	PARIS	NE	41-14-18-457-020	ERHAN ALI I	1000520057	2/5/2025	3/6/2025	0000HOUS-Y	\$545.50
1360	PARIS	NE	41-14-18-454-006	MORENO IRASEMA	1000522545	3/10/2025	4/9/2025	0000NUIS-Y	\$119.20
2054	PARIS	NE	41-14-07-455-032	ROBERTS PATRICIA J	1000529377	5/20/2025	6/20/2025	0000HOUS-Y	\$377.20
2054	PARIS	NE	41-14-07-455-032	ROBERTS PATRICIA J	1000523420	3/19/2025	4/18/2025	0000HOUS-Y	\$384.40
547	PARIS	SE	41-14-31-207-020	VACAGUZMAN CARMEN	1000527375	5/1/2025	5/31/2025	0000HOUS-Y	\$473.50
951	PARK	SW	41-13-26-438-011	SCHUEL BARBARA	1000527725	5/5/2025	6/4/2025	0000HOUS-Y	\$316.00
1117	PARKHURST	NW	41-13-22-201-023	WYZGOSKI BRYAN T LISA M	1000528116	5/8/2025	6/7/2025	0000HOUS-Y	\$295.60
620	PETTIBONE	NW	41-13-23-439-008	VANDERWEIDE MICHAEL	1000528580	5/13/2025	6/13/2025	0000NUIS-Y	\$638.57
620	PETTIBONE	NW	41-13-23-439-008	VANDERWEIDE MICHAEL	1000527714	5/5/2025	6/4/2025	0000NUIS-Y	\$117.10

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
643	PINE	NW	41-13-23-409-011	ATAMIAN ARMEN	1000528639	5/14/2025	6/13/2025	0000HOUS-Y	\$295.60
1333	PINE GROVE	NW	41-13-14-326-010	SKRYCKI JULIE A ESTATE	1000517178	12/26/2024	1/25/2025	0000HOUS-Y	\$384.50
1333	PINE GROVE	NW	41-13-14-326-010	SKRYCKI JULIE A ESTATE	1000528014	5/7/2025	6/6/2025	0000HOUS-Y	\$367.00
1333	PINE GROVE	NW	41-13-14-326-010	SKRYCKI JULIE A ESTATE	1000521715	2/27/2025	3/29/2025	0000HOUS-Y	\$377.50
3061	PLAINFIELD	NE	41-14-05-330-021	COX AARON	1000517995	1/8/2025	2/7/2025	0000HOUS-Y	\$1,138.90
1170	PLYMOUTH	NE	41-14-21-127-004	LOOMBA FAMILY REVOCABLE TRUST	1000519807	1/31/2025	3/2/2025	0000SIDE-Y	\$521.00
1244	PLYMOUTH	SE	41-18-04-126-038	SNOW NOAH ET AL	1000529441	5/21/2025	6/20/2025	0000NUIS-Y	\$117.10
3325	POINSETTIA	SE	41-18-17-451-025	ALGER LOIS PENNY	1000522781	3/11/2025	4/10/2025	0000NUIS-Y	\$119.20
3325	POINSETTIA	SE	41-18-17-451-025	ALGER LOIS PENNY	1000522777	3/11/2025	4/10/2025	0000NUIS-Y	\$119.20
213	POWELL	SE	41-14-31-326-016	PEOPLE HELPING PEOPLE LLC	1000519446	1/28/2025	2/27/2025	0000HOUS-Y	\$94.80
1414	POWERS	NW	41-13-14-407-011	1722 WIDDICOMB LLC	1000528364	5/12/2025	6/11/2025	0000NUIS-Y	\$117.10
1543	POWERS	NW	41-13-14-402-017	KINLAW NATHAN MICHELE T MIRANDA	1000521238	2/12/2025	3/22/2025	0000SIDE-Y	\$389.00
533	PRINCE	SE	41-14-31-404-020	DEAN JEFFREY	1000522485	3/7/2025	4/6/2025	0000HOUS-Y	\$379.20
537	PRINCE	SE	41-14-31-404-021	01 PRINCE LLC	1000523832	3/24/2025	4/23/2025	0000NUIS-Y	\$119.20
1138	PRINCE	SE	41-14-32-334-009	1138 PRINCE LLC	1000526559	4/23/2025	5/23/2025	0000HOUS-Y	\$463.20
1150	PRINCE	SE	41-14-32-334-012	1150 PRINCE LLC	1000516265	12/11/2024	1/10/2025	0000HOUS-Y	\$480.80
801	PROSPECT	NE	41-14-19-183-026	WIERKS ROBERTA	1000523050	3/13/2025	4/12/2025	0000HOUS-Y	\$374.00
801	PROSPECT	NE	41-14-19-183-026	WIERKS ROBERTA	1000518456	1/14/2025	2/13/2025	0000HOUS-Y	\$381.00
826	PROSPECT	NE	41-14-19-184-032	ESPINOZA GABRIEL	1000515895	12/6/2024	1/5/2025	0000NUIS-Y	\$286.06
831	PROSPECT	NE	41-14-19-183-029	CARTER DAVID A	1000527675	5/5/2025	6/4/2025	0000HOUS-Y	\$724.00
831	PROSPECT	NE	41-14-19-183-029	CARTER DAVID A	1000516004	12/9/2024	1/8/2025	0000HOUS-Y	\$384.50
831	PROSPECT	NE	41-14-19-183-029	CARTER DAVID A	1000521263	2/21/2025	3/23/2025	0000HOUS-Y	\$377.50
831	PROSPECT	NE	41-14-19-183-029	CARTER DAVID A	1000515840	12/6/2024	1/5/2025	0000HOUS-Y	\$170.50
842	PROSPECT	NE	41-14-19-184-029	PROSPECT LLC	1000526200	4/21/2025	5/21/2025	0000HOUS-Y	\$246.90
110	PROSPECT	SE	41-14-30-331-002	FMRE GROUP LLC	1000523700	3/21/2025	4/20/2025	0000HOUS-Y	\$322.00
110	PROSPECT	SE	41-14-30-331-002	FMRE GROUP LLC	1000530219	5/30/2025	6/29/2025	0000HOUS-Y	\$448.60
110	PROSPECT	SE	41-14-30-331-002	FMRE GROUP LLC	1000523612	3/20/2025	4/19/2025	0000HOUS-Y	\$166.00

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
506	PROSPECT	SE	41-14-31-135-038	506 PROSPECT AVE LLC	1000519626	1/29/2025	3/1/2025	0000SIDE-Y	\$687.00
1238	PROSPECT	SE	41-18-06-129-009	DEKOSTER MATTHEW A JENNIFER S	1000524103	3/26/2025	4/25/2025	0000HOUS-Y	\$379.20
1309	PROSPECT	SE	41-18-06-128-057	HUGHES HENRIETTA	1000524094	3/26/2025	4/25/2025	0000NUIS-Y	\$119.20
253	PROSPECT 307	NE	41-14-30-136-010	GEHA STEPHANIE	1000524380	3/31/2025	4/30/2025	0000HOUS-Y	\$124.40
130	PUTNAM	SW	41-13-36-479-004	HENDLER BILLY JR	1000517371	12/30/2024	1/29/2025	0000HOUS-Y	\$384.50
130	PUTNAM	SW	41-13-36-479-004	HENDLER BILLY JR	1000526691	4/24/2025	5/24/2025	0000HOUS-Y	\$370.50
130	PUTNAM	SW	41-13-36-479-004	HENDLER BILLY JR	1000522807	3/11/2025	4/10/2025	0000HOUS-Y	\$374.00
130	PUTNAM	SW	41-13-36-479-004	HENDLER BILLY JR	1000519765	1/31/2025	3/2/2025	0000HOUS-Y	\$377.50
1312	QUARRY	NW	41-13-13-378-008	KAMP AARON H	1000518816	1/6/2025	2/19/2025	0000REFU-Y	\$65.00
1502	QUARRY	NW	41-13-13-327-019	RAGUCKIS GERALD D	1000520363	2/10/2025	3/12/2025	0000NUIS-Y	\$120.25
20	QUIGLEY	SW	41-17-01-480-019	DOMINGUEZ-GARCIA JUAN	1000515970	12/9/2024	1/8/2025	0000HOUS-Y	\$389.85
47	QUIGLEY	SW	41-17-01-479-047	RAMIREZ PABLO	1000530215	5/30/2025	6/29/2025	0000HOUS-Y	\$122.20
48	QUIMBY	NE	41-14-18-307-010	FORTUNA JEFFREY M	1000518680	1/13/2025	2/15/2025	0000REFU-Y	\$130.00
334	QUIMBY	NE	41-14-18-336-005	MURRAY & BARNES INVESTMENTS LLC	1000526907	4/28/2025	5/28/2025	0000HOUS-Y	\$277.80
346	QUIMBY	NE	41-14-18-336-007	STIELER BRIAN	1000523879	3/25/2025	4/24/2025	0000HOUS-Y	\$301.20
18	RENA	SW	41-17-01-230-011	PAGAN ZAMARA MARIE	1000517328	12/30/2024	1/29/2025	0000NUIS-Y	\$122.35
1038	RICHMOND	NW	41-13-14-403-005	FERNANDEZ NIURKA AILEEN ET AL	1000524911	4/4/2025	5/4/2025	0000NUIS-Y	\$118.15
1921	RIDGEWOOD	SE	41-18-03-452-021	BAKER AARON	1000526350	4/15/2025	5/22/2025	0000REFU-Y	\$72.50
735	RITZEMA	SW	41-17-01-102-034	HISPANIC CENTER OF WESTERN	1000517109	12/23/2024	1/25/2025	0000NUIS-Y	\$572.82
312	ROBEY	SE	41-14-29-381-007	JELKS MARI BETH JOHNSON	1000521235	2/7/2025	3/22/2025	0000SIDE-Y	\$379.00
1409	ROBINSON	SE	41-14-29-477-021	ROBINSON ROAD FLATS LLC	1000529817	5/27/2025	6/26/2025	0000NUIS-Y	\$117.10
53	ROSE	SW	41-17-01-477-042	GARCIA JOSE LUIS	1000516457	4/11/2024	1/15/2025	0000HOUS-Y	\$95.60
1724	ROSSMAN	SE	41-18-05-432-004	PETERSON JOHN L	1000522432	3/7/2025	4/6/2025	0000HOUS-Y	\$374.00
1724	ROSSMAN	SE	41-18-05-432-004	PETERSON JOHN L	1000519427	1/28/2025	2/27/2025	0000HOUS-Y	\$381.00
1724	ROSSMAN	SE	41-18-05-432-004	PETERSON JOHN L	1000525498	4/11/2025	5/11/2025	0000HOUS-Y	\$370.50
1724	ROSSMAN	SE	41-18-05-432-004	PETERSON JOHN L	1000528925	5/16/2025	6/15/2025	0000HOUS-Y	\$367.00
1724	ROSSMAN	SE	41-18-05-432-004	PETERSON JOHN L	1000517234	12/27/2024	1/26/2025	0000HOUS-Y	\$384.50

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
3114	RYPENS	NW	41-13-16-305-011	GINZER TROY	1000525465	4/11/2025	5/11/2025	0000HOUS-Y	\$298.40
726	SEVENTH	NW	41-13-24-302-020	CONNOR LINDA LOU	1000523365	3/18/2025	4/17/2025	0000HOUS-Y	\$322.00
729	SEVENTH	NW	41-13-24-156-023	FELTEN ANDREW	1000523349	3/18/2025	4/17/2025	0000HOUS-Y	\$374.00
729	SEVENTH	NW	41-13-24-156-023	FELTEN ANDREW	1000516612	12/17/2024	1/16/2025	0000HOUS-Y	\$384.50
729	SEVENTH	NW	41-13-24-156-023	FELTEN ANDREW	1000518801	1/17/2025	2/16/2025	0000HOUS-Y	\$381.00
729	SEVENTH	NW	41-13-24-156-023	FELTEN ANDREW	1000529305	5/20/2025	6/19/2025	0000HOUS-Y	\$367.00
729	SEVENTH	NW	41-13-24-156-023	FELTEN ANDREW	1000520999	2/18/2025	3/20/2025	0000HOUS-Y	\$377.50
729	SEVENTH	NW	41-13-24-156-023	FELTEN ANDREW	1000526140	4/18/2025	5/18/2025	0000HOUS-Y	\$370.50
600	SEVENTH 211	NW	41-13-24-317-016	KOHLI JASNEEV THAMIN AAZATH A	1000527197	4/29/2025	5/29/2025	0000HOUS-Y	\$87.25
600	SEVENTH 211	NW	41-13-24-317-016	KOHLI JASNEEV THAMIN AAZATH A	1000521746	2/27/2025	3/29/2025	0000HOUS-Y	\$267.25
103	SEWARD	NW	41-13-25-158-013	SIVERTSEN DUANE	1000524838	4/3/2025	5/3/2025	0000HOUS-Y	\$277.80
209	SEWARD	NW	41-13-25-116-011	SHABAN TALAL LINDA	1000523503	3/19/2025	4/18/2025	0000NUIS-Y	\$119.20
209	SEWARD	NW	41-13-25-116-011	SHABAN TALAL LINDA	1000524364	3/28/2025	4/30/2025	0000NUIS-Y	\$150.40
745	SHELDON	SE	41-14-31-160-027	JOHNSON BILL	1000529611	5/22/2025	6/21/2025	0000HOUS-Y	\$372.10
1049	SHELDON	SE	41-14-31-351-034	HICKS CYNTHIA	1000525022	4/7/2025	5/7/2025	0000HOUS-Y	\$92.40
942	SHERIDAN	SW	41-13-36-383-008	JABET'C PROPERTY MANAGEMENT LLC	1000529793	5/27/2025	6/26/2025	0000HOUS-Y	\$367.00
942	SHERIDAN	SW	41-13-36-383-008	JABET'C PROPERTY MANAGEMENT LLC	1000517424	12/31/2024	1/30/2025	0000HOUS-Y	\$384.50
942	SHERIDAN	SW	41-13-36-383-008	JABET'C PROPERTY MANAGEMENT LLC	1000519940	2/3/2025	3/5/2025	0000HOUS-Y	\$377.50
942	SHERIDAN	SW	41-13-36-383-008	JABET'C PROPERTY MANAGEMENT LLC	1000522327	3/6/2025	4/5/2025	0000HOUS-Y	\$374.00
942	SHERIDAN	SW	41-13-36-383-008	JABET'C PROPERTY MANAGEMENT LLC	1000526664	4/24/2025	5/24/2025	0000HOUS-Y	\$370.50
949	SHERIDAN	SW	41-13-36-334-022	OJEDA MARIA HORTENCIA SEGURA	1000521136	2/19/2025	3/21/2025	0000HOUS-Y	\$94.00
953	SHERIDAN	SW	41-13-36-334-023	HERNANDEZ-RIVERA RAMON LUIS	1000522205	3/5/2025	4/4/2025	0000HOUS-Y	\$322.00
953	SHERIDAN	SW	41-13-36-334-023	HERNANDEZ-RIVERA RAMON LUIS	1000515898	12/6/2024	1/5/2025	0000HOUS-Y	\$95.60
953	SHERIDAN	SW	41-13-36-334-023	HERNANDEZ-RIVERA RAMON LUIS	1000529684	5/23/2025	6/22/2025	0000HOUS-Y	\$581.20
953	SHERIDAN	SW	41-13-36-334-023	HERNANDEZ-RIVERA RAMON LUIS	1000516247	12/11/2024	1/10/2025	0000HOUS-Y	\$1,272.60
820	SHERMAN	SE	41-14-32-151-005	SCOTT ROBERT JAMES	1000519795	1/31/2025	3/2/2025	0000HOUS-Y	\$377.50
820	SHERMAN	SE	41-14-32-151-005	SCOTT ROBERT JAMES	1000516997	12/20/2024	1/19/2025	0000HOUS-Y	\$384.50

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
820	SHERMAN	SE	41-14-32-151-005	SCOTT ROBERT JAMES	1000525473	4/11/2025	5/11/2025	0000HOUS-Y	\$370.50
820	SHERMAN	SE	41-14-32-151-005	SCOTT ROBERT JAMES	1000522480	3/7/2025	4/6/2025	0000HOUS-Y	\$374.00
842	SHERMAN	SE	41-14-32-151-010	MCCLELLAN BENJAMIN LEE	1000523562	1/31/2025	4/19/2025	0000HOUS-Y	\$166.00
842	SHERMAN	SE	41-14-32-151-010	MCCLELLAN BENJAMIN LEE	1000519827	1/31/2025	3/2/2025	0000HOUS-Y	\$304.00
864	SHERMAN	SE	41-14-32-151-017	YARBROUGH LEON	1000520818	2/14/2025	3/16/2025	0000HOUS-Y	\$325.00
864	SHERMAN	SE	41-14-32-151-017	YARBROUGH LEON	1000527387	5/1/2025	5/31/2025	0000HOUS-Y	\$380.80
1007	SHERMAN	SE	41-14-32-132-028	HK LAND HOLDINGS LLC	1000530075	5/29/2025	6/28/2025	0000NUIS-Y	\$117.10
1115	SHERMAN	SE	41-14-32-133-023	KOPPLIN LORI	1000522089	2/26/2025	4/3/2025	0000REFU-Y	\$65.00
1135	SHERMAN	SE	41-14-32-133-027	TABOR THOMAS	1000517812	1/6/2025	2/5/2025	0000HOUS-Y	\$391.60
1135	SHERMAN	SE	41-14-32-133-027	TABOR THOMAS	1000519667	1/30/2025	3/1/2025	0000HOUS-Y	\$94.00
1135	SHERMAN	SE	41-14-32-133-027	TABOR THOMAS	1000522356	3/6/2025	4/5/2025	0000HOUS-Y	\$467.60
1246	SHERMAN	SE	41-14-32-251-012	1246 SHERMAN LLC	1000520051	2/4/2025	3/6/2025	0000NUIS-Y	\$120.25
1250	SHERMAN	SE	41-14-32-251-013	JOHNSON RAYNEL	1000525784	4/15/2025	5/15/2025	0000NUIS-Y	\$118.15
1250	SHERMAN	SE	41-14-32-251-013	JOHNSON RAYNEL	1000519092	9/20/2024	2/22/2025	0000NUIS-Y	\$4,175.80
1309	SHERMAN	SE	41-14-32-208-018	THOMPSON CAROL A	1000517918	1/7/2025	2/6/2025	0000HOUS-Y	\$381.00
1309	SHERMAN	SE	41-14-32-208-018	THOMPSON CAROL A	1000526574	4/23/2025	5/23/2025	0000HOUS-Y	\$370.50
1865	SHERWOOD	SE	41-18-03-451-010	VENEMA NANCY J	1000528669	5/14/2025	6/13/2025	0000NUIS-Y	\$117.10
948	SIBLEY	NW	41-13-26-276-004	PORTER DAVID J	1000520032	2/4/2025	3/6/2025	0000HOUS-Y	\$377.50
948	SIBLEY	NW	41-13-26-276-004	PORTER DAVID J	1000524928	4/4/2025	5/4/2025	0000HOUS-Y	\$370.50
948	SIBLEY	NW	41-13-26-276-004	PORTER DAVID J	1000522117	3/4/2025	4/3/2025	0000HOUS-Y	\$374.00
948	SIBLEY	NW	41-13-26-276-004	PORTER DAVID J	1000517509	1/2/2025	2/1/2025	0000HOUS-Y	\$381.00
948	SIBLEY	NW	41-13-26-276-004	PORTER DAVID J	1000516706	12/18/2024	1/17/2025	0000HOUS-Y	\$384.50
948	SIBLEY	NW	41-13-26-276-004	PORTER DAVID J	1000527845	5/6/2025	6/5/2025	0000HOUS-Y	\$367.00
957	SIGSBEE	SE	41-14-32-102-036	UPTOWN VILLAGE LTD DIV HOUSING	1000528541	5/13/2025	6/12/2025	0000NUIS-Y	\$117.10
1322	SIGSBEE	SE	41-14-32-204-007	1322 SIGSBEE LLC	1000523824	3/24/2025	4/23/2025	0000NUIS-Y	\$119.20
1336	SIGSBEE	SE	41-14-32-204-010	ABED AMRO	1000522441	3/7/2025	4/6/2025	0000HOUS-Y	\$374.00
1336	SIGSBEE	SE	41-14-32-204-010	ABED AMRO	1000517235	12/27/2024	1/26/2025	0000HOUS-Y	\$384.50

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
1336	SIGSBEE	SE	41-14-32-204-010	ABED AMRO	1000529981	5/29/2025	6/28/2025	0000NUIS-Y	\$117.10
1336	SIGSBEE	SE	41-14-32-204-010	ABED AMRO	1000528922	5/16/2025	6/15/2025	0000HOUS-Y	\$367.00
1336	SIGSBEE	SE	41-14-32-204-010	ABED AMRO	1000519414	1/28/2025	2/27/2025	0000HOUS-Y	\$381.00
1336	SIGSBEE	SE	41-14-32-204-010	ABED AMRO	1000525500	4/11/2025	5/11/2025	0000HOUS-Y	\$370.50
1417	SIGSBEE	SE	41-14-32-226-013	DEJONG PAUL B KIMBERLY	1000523100	3/13/2025	4/13/2025	0000HOUS-Y	\$166.00
1417	SIGSBEE	SE	41-14-32-226-013	DEJONG PAUL B KIMBERLY	1000523101	3/13/2025	4/13/2025	0000HOUS-Y	\$384.40
1417	SIGSBEE	SE	41-14-32-226-013	DEJONG PAUL B KIMBERLY	1000523102	3/13/2025	4/13/2025	0000HOUS-Y	\$394.80
1421	SIGSBEE	SE	41-14-32-226-014	FORBES TIMOTHY JEROME	1000517792	1/6/2025	2/5/2025	0000HOUS-Y	\$253.80
1421	SIGSBEE	SE	41-14-32-226-014	FORBES TIMOTHY JEROME	1000526150	4/18/2025	5/18/2025	0000NUIS-Y	\$380.80
1421	SIGSBEE	SE	41-14-32-226-014	FORBES TIMOTHY JEROME	1000515610	12/3/2024	1/2/2025	0000NUIS-Y	\$122.35
1421	SIGSBEE	SE	41-14-32-226-014	FORBES TIMOTHY JEROME	1000520276	2/7/2025	3/9/2025	0000NUIS-Y	\$388.00
1421	SIGSBEE	SE	41-14-32-226-014	FORBES TIMOTHY JEROME	1000516653	12/17/2024	1/16/2025	0000NUIS-Y	\$267.87
1421	SIGSBEE	SE	41-14-32-226-014	FORBES TIMOTHY JEROME	1000526139	4/18/2025	5/18/2025	0000HOUS-Y	\$138.75
1421	SIGSBEE	SE	41-14-32-226-014	FORBES TIMOTHY JEROME	1000520314	2/6/2025	3/9/2025	0000HOUS-Y	\$141.25
733	SIXTH	NW	41-13-24-302-011	AGUILLON ALVARO	1000524808	4/3/2025	5/3/2025	0000NUIS-Y	\$118.15
733	SIXTH	NW	41-13-24-302-011	AGUILLON ALVARO	1000524805	4/3/2025	5/3/2025	0000NUIS-Y	\$118.15
733	SIXTH	NW	41-13-24-302-011	AGUILLON ALVARO	1000519020	10/10/2024	2/21/2025	0000HOUS-Y	\$126.60
1850	SOUTH NORWALK	SE	41-18-21-177-006	MAWUT PAUL DENG AGUER AJAH KIIR	1000528623	5/14/2025	6/13/2025	0000HOUS-Y	\$387.40
313	SPENCER	NE	41-14-18-337-026	BECKETT MICHAEL JR REBECCA ETAL	1000517860	1/7/2025	2/6/2025	0000NUIS-Y	\$121.30
1861	STAFFORD	SW	41-17-01-451-016	CLEVELAND BRITTNEY MICHELLE	1000526120	4/18/2025	5/18/2025	0000HOUS-Y	\$319.00
2120	STAFFORD	SW	41-17-12-206-005	SALGADO ANALI ABUNZA CLAUDIA M	1000522489	3/7/2025	4/6/2025	0000HOUS-Y	\$384.40
2120	STAFFORD	SW	41-17-12-206-005	SALGADO ANALI ABUNZA CLAUDIA M	1000522518	3/7/2025	4/9/2025	0000HOUS-Y	\$166.00
2136	STAFFORD	SW	41-17-12-206-009	DOSNJH HARPREET	1000523710	3/21/2025	4/20/2025	0000HOUS-Y	\$1,148.80
2136	STAFFORD	SW	41-17-12-206-009	DOSNJH HARPREET	1000522560	3/10/2025	4/9/2025	0000HOUS-Y	\$93.20
2311	STAFFORD	SW	41-17-12-251-027	2311 STAFFORD LLC	1000525801	4/15/2025	5/15/2025	0000HOUS-Y	\$375.65
3900	STAHL	SE	41-18-11-476-039	HS HERITAGE INN OF GRAND RAPIDS INC	1000516586	12/11/2024	1/16/2025	0000HOUS-Y	\$5,360.00
31	STEWART	SW	41-17-01-478-049	BARRIOS ELIAS E	1000525026	2/28/2025	5/7/2025	0000HOUS-Y	\$164.50

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
40	STEWART	SW	41-17-01-479-023	ALCANTARA-CANO SALVADOR ET AL	1000516076	12/10/2024	1/9/2025	0000HOUS-Y	\$389.85
40	STEWART	SW	41-17-01-479-023	ALCANTARA-CANO SALVADOR ET AL	1000516690	12/18/2024	1/17/2025	0000HOUS-Y	\$309.60
121	STEWART	SW	41-17-01-478-035	CAMPOS RAFAEL JENNIFER	1000527719	5/5/2025	6/4/2025	0000HOUS-Y	\$749.50
130	STEWART	SW	41-17-01-479-007	CORNEJO MARIA	1000526167	4/18/2025	5/18/2025	0000HOUS-Y	\$380.80
241	STEWART	SW	41-17-01-457-012	GONZALEZ ROSALBA	1000528601	5/14/2025	6/13/2025	0000HOUS-Y	\$275.20
546	STOLPE	SW	41-17-01-152-017	MACIAS SAMUEL	1000528820	5/15/2025	6/14/2025	0000NUIS-Y	\$117.10
139	STRAIGHT	NW	41-13-26-277-014	ONEIL HOLLY VANORDER HEATHER	1000530084	5/29/2025	6/28/2025	0000HOUS-Y	\$316.00
38	STRAIGHT	SW	41-13-25-301-009	THENN COURTNEY C	1000521938	3/3/2025	4/2/2025	0000HOUS-Y	\$108.80
48	SUTTON	SW	41-17-12-276-018	SIERRA GRISNELY TRUST	1000518533	1/15/2025	2/14/2025	0000HOUS-Y	\$386.30
15	SWEET	NE	41-14-18-157-008	SEPPALA THOMAS J	1000528275	5/9/2025	6/8/2025	0000NUIS-Y	\$377.20
15	SWEET	NE	41-14-18-157-008	SEPPALA THOMAS J	1000521121	2/19/2025	3/21/2025	0000HOUS-Y	\$377.50
15	SWEET	NE	41-14-18-157-008	SEPPALA THOMAS J	1000520273	2/7/2025	3/9/2025	0000NUIS-Y	\$388.00
15	SWEET	NE	41-14-18-157-008	SEPPALA THOMAS J	1000526206	4/21/2025	5/21/2025	0000HOUS-Y	\$370.50
42	SWEET	NE	41-14-18-301-009	FORTUNA JEFF	1000519222	1/24/2025	2/23/2025	0000HOUS-Y	\$306.80
1316	TAMARACK	NW	41-13-14-478-003	MOORE BETTY J	1000525277	4/9/2025	5/9/2025	0000HOUS-Y	\$319.00
903	TEMPLE	SE	41-18-05-105-010	KILLARNEY REAL ESTATE LLC	1000515407	12/2/2024	1/1/2025	0000HOUS-Y	\$309.60
908	TEMPLE	SE	41-18-05-109-028	ALTO VENTURES LLC	1000515896	12/6/2024	1/5/2025	0000NUIS-Y	\$243.26
1028	TEMPLE	SE	41-18-05-110-022	DO HUY	1000515636	11/27/2024	1/3/2025	0000REFU-Y	\$65.00
507	THIRD	NW	41-13-24-333-019	DELEEUEW WYATT BRIAN	1000527186	4/29/2025	5/29/2025	0000HOUS-Y	\$452.90
814	THOMAS	SE	41-14-32-153-003	DHD LLC	1000524205	3/27/2025	4/26/2025	0000HOUS-Y	\$93.20
814	THOMAS	SE	41-14-32-153-003	DHD LLC	1000524207	3/27/2025	4/26/2025	0000HOUS-Y	\$467.60
1021	THOMAS	SE	41-14-32-178-030	CEPEDA-CUELLO ANGELO MICHAEL SR	1000521475	2/24/2025	3/27/2025	0000SIDE-Y	\$281.00
1141	THOMAS	SE	41-14-32-179-036	1141-43 THOMAS LLC	1000520151	2/5/2025	3/7/2025	0000HOUS-Y	\$598.00
1731	THREE MILE	NE	41-14-04-351-008	TEG CENTRAL PARK PLACE LLC	1000525379	4/10/2025	5/10/2025	0000HOUS-Y	\$839.15
1731	THREE MILE	NE	41-14-04-351-008	TEG CENTRAL PARK PLACE LLC	1000525380	4/10/2025	5/10/2025	0000HOUS-Y	\$839.15
1029	TOREN	SE	41-18-05-126-022	HAN MOON LLC	1000520599	2/12/2025	3/14/2025	0000HOUS-Y	\$655.75
1029	TOREN	SE	41-18-05-126-022	HAN MOON LLC	1000520590	2/12/2025	3/14/2025	0000HOUS-Y	\$398.50

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
243	TRAVIS	NE	41-14-18-178-022	ACA PROPERTIES LLC	1000523690	3/13/2025	4/20/2025	0000REFU-Y	\$65.00
1507	TREMONT	NW	41-13-23-306-065	VIERSEN ASHLEY F	1000527195	4/29/2025	5/29/2025	0000HOUS-Y	\$370.50
1507	TREMONT	NW	41-13-23-306-065	VIERSEN ASHLEY F	1000517813	1/6/2025	2/5/2025	0000HOUS-Y	\$381.00
1507	TREMONT	NW	41-13-23-306-065	VIERSEN ASHLEY F	1000523355	3/18/2025	4/17/2025	0000HOUS-Y	\$374.00
1507	TREMONT	NW	41-13-23-306-065	VIERSEN ASHLEY F	1000515453	12/2/2024	1/1/2025	0000HOUS-Y	\$384.50
1507	TREMONT	NW	41-13-23-306-065	VIERSEN ASHLEY F	1000530182	5/30/2025	6/29/2025	0000HOUS-Y	\$367.00
1507	TREMONT	NW	41-13-23-306-065	VIERSEN ASHLEY F	1000529285	5/20/2025	6/19/2025	0000NUIS-Y	\$117.10
1507	TREMONT	NW	41-13-23-306-065	VIERSEN ASHLEY F	1000520508	2/11/2025	3/13/2025	0000HOUS-Y	\$377.50
2261	TREMONT	NW	41-13-22-326-003	ZMUDKA GARRY J	1000523423	3/19/2025	4/18/2025	0000HOUS-Y	\$384.40
713	TULIP	SW	41-17-01-104-024	PASSENGER MARTY	1000527543	4/24/2025	6/1/2025	0000REFU-Y	\$65.00
757	TURNER	NW	41-13-24-327-008	SYNERGY LANDMARK LLC	1000529592	5/22/2025	6/21/2025	0000HOUS-Y	\$372.10
911	TURNER	NW	41-13-24-179-018	HOPE HOMES LLC	1000528614	5/14/2025	6/13/2025	0000HOUS-Y	\$469.00
911	TURNER	NW	41-13-24-179-018	HOPE HOMES LLC	1000528441	5/12/2025	6/11/2025	0000HOUS-Y	\$122.20
443	UMATILLA	SE	41-14-31-455-030	SOUTHTOWN SQUARE II LDHALP	1000521194	2/20/2025	3/22/2025	0000HOUS-Y	\$10.80
448	UMATILLA	SE	41-14-31-457-013	SERRANO MAGALI	1000523075	3/13/2025	4/12/2025	0000HOUS-Y	\$379.20
448	UMATILLA	SE	41-14-31-457-013	SERRANO MAGALI	1000525005	4/7/2025	5/7/2025	0000HOUS-Y	\$767.05
448	UMATILLA	SE	41-14-31-457-013	SERRANO MAGALI	1000523076	3/13/2025	4/12/2025	0000HOUS-Y	\$394.80
463	UMATILLA	SE	41-14-31-456-015	ERHAN ALI IZZET	1000528889	5/16/2025	6/15/2025	0000HOUS-Y	\$367.00
463	UMATILLA	SE	41-14-31-456-015	ERHAN ALI IZZET	1000519435	1/28/2025	2/27/2025	0000HOUS-Y	\$381.00
463	UMATILLA	SE	41-14-31-456-015	ERHAN ALI IZZET	1000517060	12/23/2024	1/22/2025	0000HOUS-Y	\$384.50
463	UMATILLA	SE	41-14-31-456-015	ERHAN ALI IZZET	1000525646	4/14/2025	5/14/2025	0000HOUS-Y	\$370.50
21	UNION	NE	41-14-30-255-027	CARTWRIGHT ALEXANDER CHASE	1000526283	3/19/2025	5/21/2025	0000HOUS-Y	\$164.50
21	UNION	NE	41-14-30-255-027	CARTWRIGHT ALEXANDER CHASE	1000523442	3/19/2025	4/18/2025	0000HOUS-Y	\$379.20
141	UNION	NE	41-14-30-252-035	EIZEL PETER	1000523973	3/25/2025	4/24/2025	0000HOUS-Y	\$1,216.40
324	UNION	NE	41-14-30-226-009	MATTINGLY TIFFANY MCKAY IAN	1000527129	4/29/2025	5/29/2025	0000HOUS-Y	\$319.00
317	UNION	SE	41-14-30-454-036	BRIM FREDERICK N SANDRA MILLER	1000523701	3/21/2025	4/20/2025	0000HOUS-Y	\$322.00
507	UNION	SE	41-14-31-208-020	SHUPE MICHAEL ERIN	1000529537	5/21/2025	6/21/2025	0000HOUS-Y	\$1,070.80

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
810	UNION	SE	41-14-31-426-003	REARDON KAREN L WOODWARD	1000526038	4/9/2025	5/17/2025	0000REFU-Y	\$53.75
814	UNION	SE	41-14-31-426-004	PEROZO MIRURGIA M	1000528333	5/12/2025	6/11/2025	0000NUIS-Y	\$117.10
819	UNION	SE	41-14-31-402-024	ALYWAY LLC	1000529686	5/23/2025	6/22/2025	0000NUIS-Y	\$117.10
819	UNION	SE	41-14-31-402-024	ALYWAY LLC	1000525562	4/11/2025	5/11/2025	0000HOUS-Y	\$375.65
833	UNION	SE	41-14-31-404-024	REYES ARLENDY NELDY CALDERON ET AL	1000517349	12/30/2024	1/29/2025	0000HOUS-Y	\$95.60
247	VALLEY	NW	41-13-26-130-007	DE LA PAZ GEORGE DE LA PAZ ALICIA	1000527007	4/28/2025	5/28/2025	0000HOUS-Y	\$277.80
808	VALLEY	NW	41-13-23-187-001	SWANSON ANN M	1000516072	12/2/2024	1/9/2025	0000REFU-Y	\$65.00
1047	VERNON	NE	41-14-29-176-027	BRUURSEMA ZACHARY R	1000527943	5/7/2025	6/6/2025	0000NUIS-Y	\$117.10
817	VETO	NW	41-13-26-281-010	WOUDWYK JAMES	1000517214	12/27/2024	1/26/2025	0000HOUS-Y	\$389.85
1709	WALDORN	NE	41-14-17-280-005	SEMON SCOTT M MARY	1000520725	2/10/2025	3/15/2025	0000SIDE-Y	\$161.00
1542	WALNUT	NE	41-14-20-279-012	TESFAY YONAS MENAMENO ROZINA	1000530092	5/29/2025	6/28/2025	0000NUIS-Y	\$277.24
400	WASHINGTON	SE	41-14-30-403-001	WASHINGTON APARTMENT HOMES LLC	1000528782	5/15/2025	6/14/2025	0000HOUS-Y	\$1,682.80
439	WASHINGTON	SE	41-14-30-402-014	IRWIN MICHAEL JANIS M	1000518152	1/9/2025	2/8/2025	0000HOUS-Y	\$275.00
439	WASHINGTON	SE	41-14-30-402-014	IRWIN MICHAEL JANIS M	1000528666	5/14/2025	6/13/2025	0000HOUS-Y	\$367.00
611	WATKINS	SE	41-14-31-430-015	02 WATKINS LLC	1000530040	5/29/2025	6/28/2025	0000NUIS-Y	\$117.10
1001	WATKINS	SE	41-14-32-332-006	THOMAS MARY ET AL	1000518205	1/10/2025	2/9/2025	0000HOUS-Y	\$328.00
1006	WATKINS	SE	41-14-32-335-002	TUBBS JAVONTE	1000529755	5/27/2025	6/26/2025	0000HOUS-Y	\$163.00
650	WATSON	SW	41-13-25-307-002	SKY PROPERTIES LLC	1000518331	1/13/2025	2/12/2025	0000HOUS-Y	\$465.80
1116	WATSON	SW	41-13-26-405-011	PARBEL ERIC	1000519815	1/30/2025	3/2/2025	0000SIDE-Y	\$205.00
641	WEALTHY	SE	41-14-30-480-003	HALL JACKSON D SQUIBB MALLORY	1000528656	5/14/2025	6/13/2025	0000HOUS-Y	\$275.20
937	WEALTHY	SE	41-14-29-359-032	MCCUNE SHAWN D	1000519299	1/27/2025	2/26/2025	0000HOUS-Y	\$94.80
937	WEALTHY	SE	41-14-29-359-032	MCCUNE SHAWN D	1000519297	1/27/2025	2/26/2025	0000HOUS-Y	\$402.20
937	WEALTHY	SE	41-14-29-359-032	MCCUNE SHAWN D	1000519302	1/27/2025	2/26/2025	0000HOUS-Y	\$169.00
937	WEALTHY	SE	41-14-29-359-032	MCCUNE SHAWN D	1000519301	1/27/2025	2/26/2025	0000HOUS-Y	\$126.60
937	WEALTHY	SE	41-14-29-359-032	MCCUNE SHAWN D	1000519300	1/27/2025	2/26/2025	0000HOUS-Y	\$386.30
1135	WEALTHY	SE	41-14-29-383-053	REALTY INCOME PROPERTIES 13 LLC	1000522837	3/7/2025	4/10/2025	0000NUIS-Y	\$192.00
742	WEALTHY	SW	41-13-36-101-004	764 WEALTHY CORPORATION	1000524483	3/31/2025	4/30/2025	0000NUIS-Y	\$384.40

No.	Street	Dir.	Parcel Number	Owner Name	Invoice No.	Service Date	Due Date	Case No.	Amount Due
744	WEALTHY	SW	41-13-36-101-015	764 WEALTHY CORPORATION	1000517108	12/20/2024	1/25/2025	0000NUIS-Y	\$154.45
744	WEALTHY	SW	41-13-36-101-015	764 WEALTHY CORPORATION	1000524486	3/10/2025	4/30/2025	0000NUIS-Y	\$384.40
850	WEALTHY	SW	41-13-35-226-010	CONSUMERS ENERGY COMPANY	1000529819	5/27/2025	6/26/2025	0000NUIS-Y	\$117.10
950	WEALTHY 1	SE	41-14-32-108-001	UPTOWN VILLAGE LTD DIV HOUSING	1000525445	4/10/2025	5/10/2025	0000HOUS-Y	\$1,452.00
1305	WEST BUTLER	SE	41-18-05-105-008	MOORE JOHNNY IRENE	1000524973	4/4/2025	5/4/2025	0000HOUS-Y	\$217.00
1025	WHITE	NW	41-13-23-128-022	WHITENER RICHARD	1000516801	12/19/2024	1/18/2025	0000NUIS-Y	\$154.45
1256	WIDDICOMB	NW	41-13-14-480-001	KRAFT KIMBERLY JO RANDY	1000519814	1/31/2025	3/2/2025	0000SIDE-Y	\$271.00
47	WITHEY	SW	41-17-12-278-038	BEDOLLA GERARDO NORMA	1000522439	3/7/2025	4/6/2025	0000HOUS-Y	\$301.20
2943	WOODGLEN	NW	41-13-21-302-026	HARTY FAMILY TRUST	1000528844	5/15/2025	6/14/2025	0000HOUS-Y	\$295.60
525	WOODLAWN	SE	41-14-31-454-022	AUSTIN DAVID LEE	1000523725	3/21/2025	4/20/2025	0000HOUS-Y	\$301.20
1026	WOODROW	NW	41-13-23-105-018	ARMSTRONG CHAD T	1000522694	3/11/2025	4/10/2025	0000NUIS-Y	\$119.20
801	WOOLSEY	SW	41-13-35-426-006	HARRISON CECILIA	1000526683	4/24/2025	5/24/2025	0000NUIS-Y	\$118.15
824	WOOLSEY	SW	41-13-35-427-004	MORIN AUDREY J	1000529651	5/22/2025	6/22/2025	0000NUIS-Y	\$605.68
824	WOOLSEY	SW	41-13-35-427-004	MORIN AUDREY J	1000528114	5/8/2025	6/7/2025	0000NUIS-Y	\$117.10
415	WORDEN	SE	41-14-31-401-016	SHABACH PROPERTIES	1000522805	3/11/2025	4/10/2025	0000NUIS-Y	\$119.20
415	WORDEN	SE	41-14-31-401-016	SHABACH PROPERTIES	1000523640	3/20/2025	4/20/2025	0000NUIS-Y	\$236.72
443	WORDEN	SE	41-14-31-401-021	GOOD JORDAN	1000528332	5/12/2025	6/11/2025	0000NUIS-Y	\$117.10
500	WORDEN	SE	41-14-31-404-001	ROBELIN RUBEN	1000524521	4/1/2025	5/1/2025	0000HOUS-Y	\$123.30
1122	WORDEN	SE	41-14-32-331-005	MALLORY DEMITRICK	1000524988	4/4/2025	5/4/2025	0000HOUS-Y	\$370.50
1122	WORDEN	SE	41-14-32-331-005	MALLORY DEMITRICK	1000518051	1/8/2025	2/7/2025	0000HOUS-Y	\$381.00
905	ZEELAND	NE	41-14-29-156-014	MONTES CHELSEA	1000522667	3/11/2025	4/10/2025	0000HOUS-Y	\$301.20

\$400,282.05