

VILLAGE OF LAKE ORION UB TO TAXES 2025

Account Number	Parcel Id	Service Address	Customer	Water	Sewer	Garbage	Calculation Amount
002-1340	OL-09-02-443-009	134 N ANDERSON	KOTCH, RENATA	\$ 177.48	\$ 203.50	\$ 57.19	\$ 438.17
004-0400	OL-09-02-451-001	40 N ANDREWS	COFFEY, BRITTANY	\$ 117.01	\$ 138.57	\$ 53.59	\$ 309.17
005-0300	OL-09-02-455-007	30 S ANDREWS	CONNER, BRADEN A.	\$ 635.80	\$ 734.91	\$ 228.76	\$ 1,599.47
006-2270	OL-09-11-228-024	227 ATWATER	PROCTOR, GERARD	\$ 1,445.53	\$ 1,559.23	\$ 228.76	\$ 3,233.52
006-2520	OL-09-11-229-008	252 ATWATER	SPARKS, KELLY	\$ 1,283.48	\$ 1,389.45	\$ 228.76	\$ 2,901.69
006-3250	OL-09-12-102-004	325 ATWATER	MILLER, RYAN	\$ 247.24	\$ 384.25	\$ 171.57	\$ 803.06
006-5290	OL-09-12-103-017	529 ATWATER	COSTANZO, NICHOLAS	\$ 901.99	\$ 1,002.82	\$ 228.76	\$ 2,133.57
007-0300	OL-09-02-404-017	30 N AXFORD	HASSINGER, ALFRED	\$ 974.55	\$ 950.05	\$ 457.52	\$ 2,382.12
007-0330	OL-09-02-334-016	33 N AXFORD	FODOR, ADAM	\$ 682.93	\$ 780.76	\$ 228.76	\$ 1,692.45
007-0690	OL-09-02-334-008	69 N. AXFORD	STEIGERWALD, CHRISTOPH	\$ 81.98	\$ 187.73	\$ 57.19	\$ 326.90
007-4190	OL-09-02-328-015	419 N AXFORD	KIRKMAN, LAUREN	\$ 770.17	\$ 788.65	\$ 228.76	\$ 1,787.58
008-0320	OL-09-02-377-011	32 S AXFORD	JERORE, DARLENE		\$ 251.64		\$ 251.64
009-5440	OL-09-12-103-010	544 BAGLEY	ROBBINS, CHRISTIAN	\$ 544.28	\$ 636.53	\$ 228.76	\$ 1,409.57
012-1200	OL-09-11-101-017	120 BELLEVUE	CURTIS, NICOLE	\$ 328.90			\$ 328.90
012-3700	OL-09-11-151-029	370 BELLEVUE	BENNETT, FRANK	\$ 273.37	\$ 381.41	\$ 171.57	\$ 826.35
012-5150	OL-09-11-303-004	515 BELLEVUE	GLOTKOWSKI	\$ 452.51			\$ 452.51
012-5180	OL-09-11-151-030	518 BELLEVUE	GOOD VIBE GET AWAYS	\$ 189.10	\$ 233.77	\$ 120.96	\$ 543.83
012-5200		520 BELLEVUE	GOOD VIBE GETAWAYS	\$ 328.76	\$ 421.01	\$ 228.76	\$ 978.53
012-5340	OL-09-11-151-025	534 BELLEVUE	SOWERS, MARK	\$ 87.98		\$ 57.19	\$ 145.17
012-5380	OL-09-11-302-005	538 BELLEVUE	MISSENTZIS, ANTHONY	\$ 383.09			\$ 383.09
012-5460	OL-09-11-302-006	546 BELLEVUE	MISSENTZIS, ANTHONY	\$ 392.36			\$ 392.36
013-1610	OL-09-03-434-019	161 Bridge	INGOGLIA, DAVID	\$ 838.92	\$ 228.76	\$ 939.32	\$ 2,007.00
014-2080	OL-09-11-257-015	208 BRITAIN	HOWELL, BRIAN	\$ 328.76	\$ 421.01	\$ 228.76	\$ 978.53
015-0510	OL-09-02-476-013	51 N BROADWAY	FORK & PINT	\$ 3,180.14	\$ 2,790.65		\$ 5,970.79
015-1030	OL-09-02-441-010	103 N BROADWAY	SHEAR DIMENSIONS	\$ 69.25	\$ 413.77	\$ 343.13	\$ 826.15
015-1470	OL-09-02-441-002	147 N BROADWAY	CANFIELD, DONALD	\$ 146.14	\$ 171.96	\$ 57.19	\$ 375.29
015-2220	OL-09-02-438-003	222 N BROADWAY	MENTIER, TRACY	\$ 593.45	\$ 799.99	\$ 171.57	\$ 1,565.01
015-4940	OL-09-02-427-023	494 N. BROADWAY	FRANCESCHI, ERIC	\$ 880.91	\$ 952.17	\$ 114.38	\$ 1,947.46
016-0470	OL-09-02-481-012	47 S BROADWAY	MD BROADWAY LLC	\$ 248.50	\$ 346.18		\$ 594.68
016-2810	OL-09-11-228-026	281 S BROADWAY	LEO'S CONEY ISLAND	\$ 1,671.03	\$ 1,790.75		\$ 3,461.78
016-3450	OL-09-11-278-071	345 S BROADWAY	PUFF FACTORY 5 LLC.	\$ 245.52	\$ 455.11		\$ 700.63

016-4151	OL-09-11-278-043	415 S BROADWAY	PF GROUP LLC	\$ 175.19	\$ 284.95		\$ 460.14
017-6200	OL-09-02-354-011	620 BUENA VISTA	PUGH, ROBYN	\$ 818.06	\$ 918.46	\$ 228.76	\$ 1,965.28
017-7070	OL-09-11-101-013	707 BUENA VISTA	LUCIANO, STACY	\$ 328.76	\$ 421.09	\$ 228.76	\$ 978.61
019-6750	OL-09-03-434-030	675 CENTRAL	GUEVARRA, NICANOR	\$ 449.24	\$ 522.84	\$ 171.57	\$ 1,143.65
019-7250	OL-09-03-434-029	725 CENTRAL	YOUNG, BURGESS	\$ 140.19	\$ 164.07	\$ 57.19	\$ 361.45
019-7590	OL-09-03-434-005	759 CENTRAL	SCHAEFER, JACQUELINE	\$ 170.02	\$ 195.62	\$ 57.19	\$ 422.83
019-7740	OL-09-03-429-019	774 CENTRAL	MILLMUN, BRADLEY	\$ 448.46	\$ 542.00	\$ 228.76	\$ 1,219.22
019-7750	OL-09-03-434-004	775 CENTRAL	MILLMUN, BRADLEY	\$ 588.13	\$ 688.11	\$ 228.76	\$ 1,505.00
020-1170	OL-09-02-435-004	117 E CHURCH	CLARK, SUZANNE	\$ 328.76	\$ 421.01		\$ 749.77
020-2420	OL-09-02-440-004	242 E CHURCH	SECONTINE, MARC & KELLE	\$ 718.20	\$ 816.46	\$ 228.76	\$ 1,763.42
021-0420	OL-09-02-433-004	42 W CHURCH	EBERHARD, ALISON	\$ 796.69	\$ 896.67	\$ 228.76	\$ 1,922.12
023-4060	OL-09-11-278-046	406 CONVERSE CT	MADISON, SCOTT & JESSICA	\$ 3.35	\$ 18.50	\$ 5.20	\$ 27.05
023-4210	OL-09-11-278-058	421 CONVERSE CT	RUSHFORD, DAMARIS	\$ 726.17	\$ 825.28	\$ 228.76	\$ 1,780.21
025-0760	OL-09-02-354-007	76 CRESCENT	BUNKER, MARION	\$ 199.18	\$ 268.01	\$ 114.38	\$ 581.57
030-1520	OL-09-12-127-004	152 EASTVIEW	COREY, GREGORY	\$ 139.26			\$ 139.26
032-4370	OL-09-01-354-007	437 E FLINT STREET	MCCOIG, HEATHER	\$ 347.95	\$ 486.63	\$ 171.57	\$ 1,006.15
032-5050	OL-09-01-302-023	505 E FLINT STREET	MORFITT, JACOB	\$ 903.01	\$ 1,004.69	\$ 228.76	\$ 2,136.46
032-5400	OL-09-01-356-001	540 E FLINT STREET	GRECH, BRIAN	\$ 358.73	\$ 646.47	\$ 114.38	\$ 1,119.58
032-5730	OL-09-01-302-028	573 E FLINT STREET	HODAK, DONNA	\$ 667.00	\$ 763.11	\$ 228.76	\$ 1,658.87
032-5760	OL-09-01-356-004	576 E FLINT STREET	TIGNANELLI, ADELICIA	\$ 767.87	\$ 866.98	\$ 228.76	\$ 1,863.61
033-1760	OL-09-02-452-007	176 W FLINT STREET	HICKS, DAVID	\$ 22.24	\$ 149.33	\$ 57.19	\$ 228.76
033-2030	OL-09-02-457-007	203 W FLINT STREET	WINDWISKI CHRISTINE	\$ 758.96	\$ 918.64	\$ 114.38	\$ 1,791.98
033-2110	OL-09-02-457-006	211 W FLINT STREET	LAATZ, RICHARD	\$ 35.47	\$ 148.30	\$ 57.19	\$ 240.96
033-2290	OL-09-02-457-002	229 W FLINT STREET	MOORE, SARAH	\$ 326.64	\$ 361.32	\$ 57.19	\$ 745.15
033-3280	OL-09-02-334-013	328 W FLINT STREET	ANDERSON, LISA	\$ 541.87	\$ 637.98	\$ 228.76	\$ 1,408.61
034-1320	OL-09-01-302-038	132 FLORENCE STREET	DYER, KELLY	\$ 746.51	\$ 845.20	\$ 228.76	\$ 1,820.47
037-0860	OL-09-11-429-007	86 GLANWORTH	CUSTOMER		\$ 259.51		\$ 259.51
037-1730	OL-09-12-301-004	173 GLANWORTH	RAYMOND, KAREN		\$ 181.88		\$ 181.88
037-1810	OL-09-12-301-005	181 GLANWORTH	ASHER, JENNIFER		\$ 508.23		\$ 508.23
039-0850	OL-09-11-430-016	85 GOLDEN GATE	JENKINS, JOE & MARTHA		\$ 1,044.58		\$ 1,044.58
039-0980	OL-09-11-477-047	98 GOLDEN GATE	CADY, ROGER		\$ 712.77		\$ 712.77
039-2500	OL-09-12-351-002	250 GOLDEN GATE	CORREL, THOMAS & SCHULTZ, ELIZABETH		\$ 668.28		\$ 668.28
040-4900	OL-09-12-155-009	490 GRAMPIAN	RIEMAN, JAMES & AMANDA	\$ 176.81		\$ 105.56	\$ 282.37
042-2430	OL-09-01-301-025	243 HAUXWELL	WEBB, JAMES	\$ 248.50	\$ 316.96	\$ 171.57	\$ 737.03

042-4050	OL-09-01-301-022	405 HAUXWELL	BREMERKAMP, ALEXANDRA	\$ 280.99	\$ 392.85	\$ 114.38	\$ 788.22
043-0230	OL-09-11-426-007	23 HEIGHTS ROAD	DETROIT RENOVATIONS	\$ 294.71			\$ 294.71
043-0470	OL-09-11-426-003	47 HEIGHTS ROAD	CARR, HENRY	\$ 189.60			\$ 189.60
043-2070	OL-09-11-406-052	207 HEIGHTS ROAD	HENDERSHOT, DOUGLAS	\$ 828.05			\$ 828.05
043-2150	OL-09-11-410-008	215 HEIGHTS ROAD	THUSS, JASON	\$ 232.24			\$ 232.24
043-2350	OL-09-11-331-009	235 HEIGHTS ROAD	SHIPLING, BRIANNE	\$ 551.22			\$ 551.22
043-3210	OL-09-11-327-015	321 HEIGHTS ROAD	BOGEN, RONALD	\$ 349.61			\$ 349.61
043-4750	OL-09-11-307-027	475 HEIGHTS ROAD	FEINER, SEYMOUR	\$ 102.90			\$ 102.90
044-0700	OL-09-03-484-016	70 HIGHLAND	MAY, PAUL	\$ 33.76	\$ 309.80	\$ 57.19	\$ 400.75
044-1150	OL-09-11-101-002	115 HIGHLAND	DETROIT RENOVATIONS	\$ 493.20	\$ 589.31	\$ 228.76	\$ 1,311.27
044-1290	OL-09-11-101-004	129 HIGHLAND	DETROIT RENOVATIONS	\$ 328.76	\$ 421.01	\$ 228.76	\$ 978.53
044-1370	OL-09-11-101-007	137 HIGHLAND	EDWARDS, LARRY	\$ 126.37	\$ 156.01	\$ 114.38	\$ 396.76
047-1050	OL-09-02-439-003	105 E JACKSON	SPEZIA, CATHLEEN	\$ 633.26	\$ 667.31	\$ 457.52	\$ 1,758.09
047-2090	OL-09-02-440-006	209 E JACKSON	HOTTMANN, ROBERT	\$ 95.04	\$ 227.17	\$ 57.19	\$ 379.40
050-3180	OL-09-02-377-010	318 LAKE STREET	LAKE STREET PROPERTY LLC	\$ 567.90	\$ 589.82	\$ 343.14	\$ 1,500.86
050-3400	OL-09-02-377-013	340 LAKE STREET	OCCUPANT	\$ 697.35	\$ 228.76	\$ 795.61	\$ 1,721.72
052-1270	OL-09-02-406-023	127 LAPEER STREET	GARCIA, JOSE & MARGARET	\$ 255.80	\$ 228.76	\$ 411.37	\$ 895.93
053-6220	OL-09-11-428-015	622 S LAPEER ROAD	KAYA INVESTMENT GROUP INC	\$ 260.19			\$ 260.19
053-8350	OL-09-11-477-008	835 S LAPEER ROAD	WONDER CLEAN	\$ 686.33			\$ 686.33
057-7250	OL-09-01-378-025	725 MARIDAY	BLANKENBURG, ROY	\$ 479.06			\$ 479.06
057-7410	OL-09-01-378-049	741 MARIDAY	SINTA, LEANN	\$ 477.79			\$ 477.79
058-7640	OL-09-11-477-042	764 MARKDALE	PEOPLES, SARA	\$ 557.31			\$ 557.31
058-8020	OL-09-11-477-024	802 MARKDALE	GRIFFITH, SHARON	\$ 1,056.96			\$ 1,056.96
058-8120	OL-09-11-477-025	812 MARKDALE	BAGGETT, DAVID	\$ 170.02			\$ 170.02
058-8240	OL-09-11-477-026	824 MARKDALE	TEAGUE, JAMES	\$ 1,273.44			\$ 1,273.44
058-8740	OL-09-11-477-030	874 MARKDALE	PRICE, STACEY	\$ 23.06			\$ 23.06
060-7080	OL-09-01-378-045	708 MILLER ROAD	GABRIAU, MONICA	\$ 825.01			\$ 825.01
060-7260	OL-09-01-378-047	726 MILLER ROAD	FITZGIBBON, SHERRIE	\$ 675.49			\$ 675.49
062-3440	OL-09-12-151-015	344 NEWTON DR	EGERTON, STACY	\$ 147.64	\$ 179.50	\$ 62.39	\$ 389.53
062-3510	OL-09-12-153-020	351 NEWTON DR	AZELBORN, CHRIS	\$ 1,146.70	\$ 1,242.81	\$ 228.76	\$ 2,618.27
063-3090	OL-09-12-128-037	309 NORLAND	MILKOVIE, MATTHEW	\$ 708.72			\$ 708.72
064-1060	OL-09-02-333-027	106 NORTH SHORE DRI	STARICK, KARIN		\$ 92.20	\$ 51.99	\$ 144.19
064-3170	OL-09-02-329-003	317 NORTH SHORE DRI	JOHNSON, MARK	\$ 907.56	\$ 1,013.11	\$ 228.76	\$ 2,149.43
064-3730	OL-09-02-305-017	373 NORTH SHORE DRI	DEVITO, JOSEPH	\$ 8.00	\$ 12.61	\$ 13.34	\$ 33.95

