

Top 50 Delinquent Accounts Receivable

Detroit Water and Sewerage Department

As of May 31, 2019

#	Water Account	CUSTOMERNAME	Street Address	Tax Description	WA Status	Sewer Receivable	Water Receivable	Total Account	Amount Over 60 Days
1	73010300	MDOT ENV SERVICES SECTION B245	1207 SUBURBAN ST	STATE OF MICHIGAN	#N/A	\$ 2,811,635	\$ -	\$ 2,811,635	\$ 2,420,894
2	9990070300	DETROIT ECONOMIC GROWTH CORP DRAINAGE	500 GRISWOLD ST	MUNICIPAL	COLLECTION-INT	1,713,363	-	1,713,363	1,612,875
3	301295300	RYAN CORRECTIONAL FACILITY	17832 RYAN ST	STATE OF MICHIGAN	LEGAL INTERNAL	1,292,493	124,980	1,417,473	1,376,934
4	6201947302	STATE OF MICHIGAN DNR (BELLE ISLE)	7200 E JEFFERSON AVE	STATE OF MICHIGAN	COLLECTION-INT	818,416	8,929	827,346	801,179
5	9990044300	DETROIT HOUSING COMMISSION	1301 E JEFFERSON AVE	HOUSING COMMISSION	COLLECTION-INT	623,828	130,334	754,162	753,870
6	9317368300	PENN CENTRAL	2975 LIVERNOIS AVE	STORM ONLY INDUSTRIAL	COLLECTION-INT	672,595	-	672,595	589,285
7	9990038300	DETROIT HOUSING COMMISSION	1301 E JEFFERSON AVE	HOUSING COMMISSION	COLLECTION-INT	432,382	179,766	612,149	395,784
8	9310175300	DET MARINE TERM INC	4461 W JEFFERSON AVE	STORM ONLY EXEMPT	LEGAL INTERNAL	392,513	-	392,513	363,340
9	9321122300	FORT ST PROPERTIES	8501 W FORT ST	STORM ONLY INDUSTRIAL	COLLECTION-INT	368,710	-	368,710	330,534
10	300170300	DRSN REAL ESTATE LLC	18300 E WARREN AVE	COMMERCIAL	LEGAL INTERNAL	227,524	103,430	330,954	312,485
11	9990024300	DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT	1601 FARNSWORTH ST	DETROIT PUBLIC SCHOOLS	NORMAL	417,459	114,815	532,274	266,696
12	201405300	FELLOWSHIP CHAPEL	7707 W OUTER DR	CHURCHES	NORMAL	255,830	18,958	274,788	265,336
13	200482300	NEW PROVIDENCE BAPTIST CHURCH	18211 PLYMOUTH RD	COMMERCIAL	COLLECTION-INT	259,387	-	259,387	259,387
14	200173300	COMM HEALTH CARE PROVIDERS INC	2471 20TH ST	COMMERCIAL	LEGAL INTERNAL	48,281	209,351	257,632	243,909
15	300239300	LYNCH ROAD LAND LLC	6645 LYNCH RD	COMMERCIAL	COLLECTION-INT	292,275	-	292,275	238,544
16	9301736300	DET/WAYNE STADIUM AUTH	2203 SAINT ANTOINE ST	STORM ONLY EXEMPT	LEGAL INTERNAL	243,369	-	243,369	225,951
17	9330703300	WAYNE COUNTY LAND BANK	14250 PLYMOUTH RD	STORM ONLY INDUSTRIAL	LEGAL INTERNAL	232,070	-	232,070	214,978
18	300271301	DETROIT PRECAST LLC	9501 CONNER ST	INDUSTRIAL	LEGAL INTERNAL	230,973	-	230,973	210,001
19	300497300	MANCHESTER UNITED TECHNOLOGIES, LLC	6401 E NEVADA ST	INDUSTRIAL	COLLECTION-INT	218,696	-	218,696	207,808
20	201140300	DETROIT MARINE TERMINALS INC	4461 W JEFFERSON AVE	COMMERCIAL	LEGAL INTERNAL	205,547	-	205,547	205,397
21	200184300	KELSEY WHEEL CO	6121 MCGRAW ST	INDUSTRIAL	LEGAL INTERNAL	202,692	33	202,725	202,725
22	300467300	GRAND HOLDING GROUP LLC	2566 E GRAND BLVD	INDUSTRIAL	LEGAL INTERNAL	142,306	54,132	196,438	186,029
23	300937301	RUSSELL INDUSTRIAL ASSOCIATES	7400 RUSSELL ST	INDUSTRIAL	NORMAL	180,977	11,784	192,760	184,570
24	9990025300	DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT	1601 FARNSWORTH ST	DETROIT PUBLIC SCHOOLS	COLLECTION-INT	364,468	109,908	474,376	172,371
25	9990023300	DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT	1601 FARNSWORTH ST	DETROIT PUBLIC SCHOOLS	NORMAL	336,262	113,258	449,521	170,073
26	301138302	ABC PROFESSIONAL ENTERPRISE LLC	11000 FREUD ST	COMMERCIAL	LEGAL INTERNAL	110,027	56,846	166,873	165,314
27	4001047300	2760 WEST WARREN INC	2760 W WARREN AVE	INDUSTRIAL	LEGAL INTERNAL	153,744	59	153,803	149,390
28	200767300	HERITAGE MANOR NURSING & REHAB CTR	9520 GRAND RIVER AVE	APARTMENT BUILDING	LEGAL INTERNAL	110,981	49,758	160,740	140,137
29	9312825300	METRO LIVERNOIS LLC	6100 MCGRAW ST	STORM ONLY INDUSTRIAL	LEGAL INTERNAL	142,167	-	142,167	132,233
30	200981302	MULLINS BORMAN LLC	18718 BORMAN ST	INDUSTRIAL	LEGAL INTERNAL	172,173	-	172,173	129,438
31	300193301	ST. JAMES NURSING CENTER	15063 GRATIOT AVE	MEDICAL	LEGAL INTERNAL	95,121	42,613	137,734	128,243
32	9315775300	DRSN REAL ESTATE LLC	7815 E JEFFERSON AVE	STORM ONLY EXEMPT	LEGAL INTERNAL	136,660	-	136,660	124,767
33	7305200300	GDL HOLDINGS	7170 E MCNICHOLS RD	INDUSTRIAL	LEGAL INTERNAL	131,279	-	131,279	121,680
34	6400019300	LYCASTE STREET PROPERTIES LLC	630 LYCASTE ST	FIRELINES INDUSTRIAL	LEGAL INTERNAL	77,875	45,391	123,266	120,372
35	300206300	GETHSEMANE CEMETERY	10755 GRATIOT AVE	COMMERCIAL	LEGAL INTERNAL	106,319	19,836	126,155	118,343
36	3600115300	THE REALTY COMPANY	7950 DIX ST	INDUSTRIAL	LEGAL INTERNAL	129,912	-	129,912	116,887

#	Water Account	CUSTOMERNAME	Street Address	Tax Description	WA Status	Sewer Receivable	Water Receivable	Total Account	Amount Over 60 Days
37	9322608300	FCA JEFFERSON NORTH	12270 KERCHEVAL ST	STORM ONLY INDUSTRIAL	NORMAL	125,970	-	125,970	116,765
38	9201633300	BEL AIR SHOPPING LLC	8600 E 8 MILE RD	STORM ONLY COMMERCIAL	LEGAL INTERNAL	121,178	-	121,178	110,162
39	1602022300	FOCUS HOPE	2041 FENKELL ST	INDUSTRIAL	NORMAL	112,130	40	112,170	109,951
40	9317268300	MEAN PROPERTIES LLC	301 HARRINGTON ST	STORM ONLY INDUSTRIAL	COLLECTION-INT	114,802	-	114,802	106,790
41	8800227300	DETROIT PUBLIC SCHOOLS	12131 DUCHESS ST	WATER FOUNTAINS	COLLECTION-INT	115,887	-	115,887	105,924
42	1402566301	PUBLIC LIGHTING	8800 BYRON ST	COMMERCIAL	NORMAL	120,821	989	121,810	105,066
43	9313348300	STOJANOVSKI ALEKSANDAR	7171 E MCNICHOLS RD	STORM ONLY COMMERCIAL	COLLECTION-INT	111,156	-	111,156	103,370
44	9322700300	ST JOHN-BON SECOURS CONT CARE CT	18300 E WARREN AVE	STORM ONLY EXEMPT	LEGAL INTERNAL	112,000	-	112,000	102,205
45	9311800300	MANCHESTER UNITED TECHNOLOGIES LLC	6399 E NEVADA ST	STORM ONLY INDUSTRIAL	LEGAL INTERNAL	111,856	-	111,856	102,074
46	200639300	BUCKEYE TERMINALS, LLC	700 S DEACON ST	COMMERCIAL	LEGAL INTERNAL	111,794	-	111,794	101,697
47	3300348300	MICHIGAN DEPARTMENT OF TRANSPORTATI	2944 JUNCTION ST	COMMERCIAL	COLLECTION-INT	100,983	-	100,983	100,983
48	3100052300	NEW GENESIS MISSIONARY BAPTIST CHUR	24630 PURITAN ST	CHURCHES	NORMAL	71,474	28,710	100,184	100,184
49	9317226300	CONNER CREEK CENTER	4777 E OUTER DR	STORM ONLY EXEMPT	LEGAL INTERNAL	107,095	8,765	115,861	99,284
50	300771301	GLOBAL STATES LLP	14440 FRANKFORT ST	APARTMENT BUILDING	LEGAL INTERNAL	68,145	29,829	97,974	97,359
Top 50 Totals						\$ 15,855,601	\$ 1,462,516	\$ 17,318,117	\$ 15,119,575
Total Receivables						\$ 150,819,439	\$ 41,133,619	\$ 191,953,058	\$ 149,892,645
Top 50 Percent of Total						10.5%	3.6%	9.0%	10.1%