

Account #	Billing Date	O/S Amt	O/S + 10%	Customer Name	Owner Name	Parcel Address	Owner Address	Owner City	Owner State	ASR ID
200025-144453	2/26/08	\$ 37.00	\$ 40.70	MAPLE & MILLER MARATHON	MARATHON PETROLEUM COMPANY	1300 N MAPLE RD	539 SOUTH MAIN STREET	Findlay	OH	09-09-19-214-028
200025-144453	1/11/08	\$ 30.00	\$ 33.00	MAPLE & MILLER MARATHON	MARATHON PETROLEUM COMPANY	1300 N MAPLE RD	539 SOUTH MAIN STREET	Findlay	OH	09-09-19-214-028
200190-144625	7/9/08	\$ 74.00	\$ 81.40	LEOPOLD BROTHERS	529 S MAIN, LLC	523 S MAIN ST	2058 S STATE ST	Ann Arbor	MI	09-09-29-430-025
200192-144623	1/7/08	\$ 111.00	\$ 122.10	ANN ARBOR POOL BUILDERS	CHELSEA LAND COMPANY MAPLE LLC	512 N MAPLE RD	206 S. FIFTH AVE	Ann Arbor	MI	09-09-30-227-001
200192-144623	4/3/08	\$ 111.00	\$ 122.10	ANN ARBOR POOL BUILDERS	CHELSEA LAND COMPANY MAPLE LLC	512 N MAPLE RD	206 S. FIFTH AVE	Ann Arbor	MI	09-09-30-227-001
200192-144623	7/9/08	\$ 111.00	\$ 122.10	ANN ARBOR POOL BUILDERS	CHELSEA LAND COMPANY MAPLE LLC	512 N MAPLE RD	206 S. FIFTH AVE	Ann Arbor	MI	09-09-30-227-001
200197-144629	6/14/05	\$ 32.25	\$ 35.48	HOLIDAY INN NORTH	ANN ARBOR FARMS HOTEL CORP.	3600 PLYMOUTH RD	3600 PLYMOUTH RD	Ann Arbor	MI	09-09-14-401-008
200391-150286	10/12/07	\$ 74.00	\$ 81.40	QUALITY FURNITURE	WATER COOLERS, LLC	2460 SOUTH INDUSTRIAL	1440 PLYMOUTH RD	Ann Arbor	MI	09-12-04-302-003
501958-153605	1/7/08	\$ 34.00	\$ 37.40	BARBARA DUFOUR	JOHNSON MARY ANN	1415 RAVENWOOD AV	14021 DEANNA DR	Belleville	MI	09-08-24-106-012
502703-102766	1/7/08	\$ 34.00	\$ 37.40	MARY CAIN	BANK OF NEW YORK TRUST COMPANY	1814 ARBORDALE ST	9350 WAXIE WAY	San Diego	CA	09-09-31-213-002
503546-124804	6/2/08	\$ 25.00	\$ 27.50	JANICE CALDWELL	CALDWELL JANICE TRUST	3035 HILLTOP DR	901 COUNTRY CREEK DR	Saline	MI	09-08-25-203-003
503817-139015	1/7/08	\$ 34.00	\$ 37.40	LAKEWOOD LLC	LAKEWOOD L.L.C.	3140 LAKEWOOD DR	3140 LAKEWOOD DR	Ann Arbor	MI	09-08-25-205-011
503817-139015	5/27/08	\$ 25.00	\$ 27.50	LAKEWOOD LLC	LAKEWOOD L.L.C.	3140 LAKEWOOD DR	3140 LAKEWOOD DR	Ann Arbor	MI	09-08-25-205-011
507784-154188	1/7/08	\$ 66.00	\$ 72.60	JESSICA RAMIREZ	DYKHOUSE DAVID B	1009 GOTT ST	122 E Watauga Ave Apt B	Johnson City	TN	09-09-20-305-004
507784-154188	1/7/08	\$ 34.00	\$ 37.40	JESSICA RAMIREZ	DYKHOUSE DAVID B	1009 GOTT ST	122 E Watauga Ave Apt B	Johnson City	TN	09-09-20-305-004
510139-110354	6/2/08	\$ 25.00	\$ 27.50	JOSEPHINE TAYLOR	TAYLOR JOSEPHINE	714 POMONA RD	714 POMONA RD	Ann Arbor	MI	09-09-19-410-019
511119-153207	1/7/08	\$ 66.00	\$ 72.60	MARVIN PERRY	SAXON MORTGAGE SERVICES, INC	126 DEPOT ST	4708 MERCANTIL DRIVE	Fort Worth	TX	09-09-20-411-009
511119-153207	1/7/08	\$ 34.00	\$ 37.40	MARVIN PERRY	SAXON MORTGAGE SERVICES, INC	126 DEPOT ST	4708 MERCANTIL DRIVE	Fort Worth	TX	09-09-20-411-009
523933-124531	5/9/08	\$ 25.00	\$ 27.50	DUANE LOCKE	LOCKE DUANE R	2620 PACKARD RD	2620 PACKARD RD	Ann Arbor	MI	09-12-03-309-005
526738-148222	5/27/08	\$ 25.00	\$ 27.50	KAREN MCDONALD	U.S. BANK NATIONAL ASSOCIATION	3047 STONE SCHOOL RD	3476 STATE VIEW BLVD	Fort Mill	SC	09-12-10-201-028
526738-148222	5/27/08	\$ 50.00	\$ 55.00	KAREN MCDONALD	U.S. BANK NATIONAL ASSOCIATION	3047 STONE SCHOOL RD	3476 STATE VIEW BLVD	Fort Mill	SC	09-12-10-201-028
526806-146345	1/7/08	\$ 34.00	\$ 37.40	CLARETIA LINDSAY	NETTLES LAURA L	9 TROWBRIDGE CT	282 KIRK ST	Ypsilanti	MI	09-12-10-303-076
526942-156870	5/22/08	\$ 25.00	\$ 27.50	BARBARA DUFOUR	ALI MUSTAFA M	2979 VERLE AV	3544 GOLFSIDE	Ypsilanti	MI	09-12-10-109-011
			\$ 1,227.88							