

07-2023
POLICE
SCHEDULE A

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE#	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	205 N MAPLE RD	IMP-39581	9/2/2022	119.00	130.90
09-09-10-400-024	CHRISTY JENNIFER	2798 BARCLAY WAY	IMP-39577	9/2/2022	119.00	130.90
09-09-10-402-180	TOLL MI VI LIMITED PARTNERSHIP	3235 ARDLEY AV	IMP-39582	9/2/2022	82.00	90.20
09-09-11-304-013	PARK JAEHONG & KANG HYUNSU	3416 ASHBURNAM RD	IMP-39715	9/30/2022	119.00	130.90
09-09-14-100-288	WESTBURY RUSSELL	3174 BOLGOS CIR	IMP-39583	9/2/2022	119.00	130.90
09-09-14-100-437	NECC PROPERTY, LLC	2500 GREEN RD	IMP-39695	9/30/2022	119.00	130.90
09-09-14-208-015	YEN YIA-SHUN	3100 RUMSEY DR	IMP-39370	7/22/2022	119.00	130.90
09-09-18-401-006	DZUBAY TAMARA LINA & PETER JOHN	1518 RIVERWOOD DR	IMP-39395	7/22/2022	82.00	90.20
09-09-18-401-006	DZUBAY TAMARA LINA & PETER JOHN	1518 RIVERWOOD DR	IMP-39396	7/22/2022	119.00	130.90
09-09-18-401-006	DZUBAY TAMARA LINA & PETER JOHN	1518 RIVERWOOD DR	IMP-39707	9/30/2022	82.00	90.20
09-09-18-401-006	DZUBAY TAMARA LINA & PETER JOHN	1518 RIVERWOOD DR	IMP-39708	9/30/2022	82.00	90.20
09-09-20-411-001	ST JAMES CHURCH OF GOD IN CHRIST	800 N MAIN ST	2023-31000031	10/12/2022	260.00	286.00
09-09-20-412-001	KRAIM PROPERTIES LLC	730 N MAIN ST	IMP-39512	9/2/2022	82.00	90.20
09-09-21-105-021	MIHAIL SCOTT & DEBRA	1621 PLYMOUTH RD	IMP-39547	9/2/2022	82.00	90.20
09-09-21-105-021	MIHAIL SCOTT & DEBRA	1621 PLYMOUTH RD	IMP-39548	9/2/2022	82.00	90.20
09-09-21-105-021	MIHAIL SCOTT & DEBRA	1621 PLYMOUTH RD	IMP-39746	10/31/2022	82.00	90.20
09-09-22-201-028	OIKIA HOLDINGS, LLC	1771 PLYMOUTH RD 1	IMP-39795	10/31/2022	82.00	90.20
09-09-22-201-028	OIKIA HOLDINGS, LLC	1771 PLYMOUTH RD 1	IMP-39796	10/31/2022	82.00	90.20
09-09-22-202-008	COURTYARD SHOPS L.L.C.	1667 PLYMOUTH RD	IMP-39800	10/31/2022	82.00	90.20
09-09-22-400-025	GREENSPOON/SCHWARTZ FAMILY TRUST	1050 SCOTT PL	IMP-39323	7/22/2022	82.00	90.20
09-09-22-400-025	GREENSPOON/SCHWARTZ FAMILY TRUST	1050 SCOTT PL	IMP-39537	9/2/2022	82.00	90.20
09-09-26-103-006	DEWEERT DANIEL J & KATHERINE JENNIF	3831 WALDENWOOD DR	IMP-39807	10/31/2022	119.00	130.90
09-09-27-314-008	RUBIN ELYSE, BUCHANAN LYDIA &	2600 GEDDES AV	IMP-39594	9/2/2022	119.00	130.90
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-39646	9/30/2022	82.00	90.20
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-39736	10/31/2022	82.00	90.20
09-09-28-310-025	ANN ARBOR GALLERIA ASSOCIATES LLC	1208 SOUTH UNIVERSITY AV	IMP-39791	10/31/2022	82.00	90.20
09-09-28-313-040	UNIVERSITY TOWERS L.L.C.	536 S FOREST AV	IMP-39305	6/23/2022	119.00	130.90
09-09-28-313-040	UNIVERSITY TOWERS L.L.C.	536 S FOREST AV	IMP-39798	10/31/2022	82.00	90.20
09-09-28-313-040	UNIVERSITY TOWERS L.L.C.	536 S FOREST AV	IMP-39799	10/31/2022	82.00	90.20
09-09-28-402-015	KEATING DANIEL P & MILLER FIONA K	2026 GEDDES AV	IMP-39714	9/30/2022	119.00	130.90
09-09-29-108-023	MTBU, L.L.C.	601 E LIBERTY ST	IMP-39753	10/31/2022	82.00	90.20
09-09-29-108-023	MTBU, L.L.C.	601 E LIBERTY ST	IMP-39754	10/31/2022	82.00	90.20
09-09-29-123-008	303 DETROIT STREET, L.L.C.	303 DETROIT ST	IMP-39720	9/30/2022	119.00	130.90
09-09-29-139-024	EARL & FISK HOLDINGS, LLC	415 N MAIN ST	IMP-39578	9/2/2022	82.00	90.20
09-09-29-139-024	EARL & FISK HOLDINGS, LLC	415 N MAIN ST	IMP-39687	9/30/2022	82.00	90.20
09-09-29-139-024	EARL & FISK HOLDINGS, LLC	415 N MAIN ST	IMP-39688	9/30/2022	82.00	90.20
09-09-29-139-024	EARL & FISK HOLDINGS, LLC	415 N MAIN ST	IMP-39783	10/31/2022	82.00	90.20
09-09-29-148-008	300 NORTH FIFTH, LLC	123 N ASHLEY ST	IMP-39760	10/31/2022	119.00	130.90
09-09-29-214-001	RENTALS INC	438 W HURON ST	IMP-39645	9/30/2022	119.00	130.90
09-09-29-214-031	VAND CAMERON J & NAHID	429 MILLER AV	IMP-39361	7/22/2022	0.00	0.00
09-09-29-224-004	ANN ARBOR CITY APARTMENTS, LLC	221 W WASHINGTON ST	IMP-39614	9/2/2022	119.00	130.90
09-09-29-301-006	MOTOLINIA MANUEL	311 SECOND ST	2022-31000184	7/17/2022	210.00	231.00
09-09-29-401-003	HATEM GHALEB & LAYLA	328 MAYNARD ST	IMP-39797	10/31/2022	82.00	90.20
09-09-30-119-014	WILSON RACHELLE & TOLLEMAR VIKTOR	1801 MARYFIELD DR	IMP-39617	9/2/2022	119.00	130.90
09-09-30-213-013	2460 STADIUM NOW, LLC	2460 W STADIUM BLV	IMP-39808	10/31/2022	119.00	130.90
09-09-30-317-021	MICHIGAN RETAIL STORES, LLC	2151 W LIBERTY ST	IMP-39562	9/2/2022	82.00	90.20
09-09-30-318-009	ABL HOLDINGS, LLC	2231 W LIBERTY ST	IMP-39559	9/2/2022	119.00	130.90
09-09-30-318-009	ABL HOLDINGS, LLC	2231 W LIBERTY ST	IMP-39666	9/30/2022	82.00	90.20
09-09-30-318-016	ARBOR ACE PROPERTIES, LLC	2101 W STADIUM BLV	IMP-39568	9/2/2022	119.00	130.90
09-09-30-318-025	TDD REAL ESTATE, LLC	2241 W LIBERTY ST	IMP-39618	9/2/2022	119.00	130.90
09-09-31-209-013	ARCH PROPERTIES, LLC	2030 COMMERCE DR	IMP-39657	9/30/2022	82.00	90.20
09-09-31-214-037	LITTLEJOHN CARL N & OPAL B TRUST	1912 W STADIUM BLV	IMP-39595	9/2/2022	119.00	130.90
09-09-31-416-014	CEDARBURG WENDY TRUST	1507 CATALINA DR	IMP-39609	9/2/2022	82.00	90.20
09-09-31-416-014	CEDARBURG WENDY TRUST	1507 CATALINA DR	IMP-39610	9/2/2022	99.00	108.90
09-09-33-103-038	HURWITZ SUSAN S TRUST	1520 CAMBRIDGE RD	IMP-39227	6/23/2022	82.00	90.20
09-09-33-103-038	HURWITZ SUSAN S TRUST	1520 CAMBRIDGE RD	IMP-39519	9/2/2022	82.00	90.20
09-09-33-205-015	919-920 OAKLAND PROPERTIES, LLC	919 OAKLAND AV	2023-31000028	9/21/2022	350.00	385.00
09-09-33-313-036	A & W REAL ESTATES LLC	1000 E STADIUM BLV	IMP-39650	9/30/2022	119.00	130.90
09-09-33-314-005	DIAMOND ARBOR, LLC	1700 SOUTH INDUSTRIAL HWY	IMP-39732	10/31/2022	82.00	90.20
09-09-33-316-016	PRENTICE PARTNERS OF ANN ARBOR, LLC	830 HENRY ST	IMP-39616	9/2/2022	119.00	130.90
09-09-33-402-002	SHELDON-HARSCH LIBBY & SHELDON DON	2012 CARHART AV	IMP-39303	6/23/2022	82.00	90.20
09-09-33-402-002	SHELDON-HARSCH LIBBY & SHELDON DON	2012 CARHART AV	IMP-39304	6/23/2022	119.00	130.90
09-09-33-408-006	DECKER LAURA	1636 CHEROKEE RD	2023-31000026	9/21/2022	395.00	434.50
09-09-33-421-011	MARKEL HOWARD	1522 GRANGER AV	IMP-39291	6/23/2022	82.00	90.20
09-09-33-421-011	MARKEL HOWARD	1522 GRANGER AV	IMP-39792	10/31/2022	82.00	90.20
09-09-34-206-026	RAVINDRAM-NAIR TRUST	1001 BERKSHIRE RD	IMP-39675	9/30/2022	82.00	90.20
09-09-35-201-004	DUNIETZ BARRY D & GALIT	2979 HICKORY LA	IMP-39658	9/30/2022	82.00	90.20
09-09-35-303-048	TALWAR DEEPTI	3141 ASHER RD	IMP-39811	10/31/2022	119.00	130.90
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	IMP-39606	9/2/2022	119.00	130.90

07-2023
POLICE
SCHEDULE A

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE#	DUE DATE	AMOUNT	AMOUNT + 10%
09-12-02-200-008	COMERICA INCORPORATED	3305 WASHTENAW AV	IMP-39510	9/2/2022	82.00	90.20
09-12-02-204-083	BARNES INVESTMENTS, LLC	2260 S HURON PKY	IMP-39621	9/30/2022	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-39566	9/2/2022	82.00	90.20
09-12-02-208-004	3035 WASHTENAW, LLC	3035 WASHTENAW AV	IMP-39744	10/31/2022	119.00	130.90
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-39719	9/30/2022	119.00	130.90
09-12-02-208-012	WASHTENAW AVENUE PAD SITE, LLC	3275 WASHTENAW AV	IMP-39648	9/30/2022	119.00	130.90
09-12-02-208-012	WASHTENAW AVENUE PAD SITE, LLC	3275 WASHTENAW AV	IMP-39778	10/31/2022	119.00	130.90
09-12-02-209-008	ARBOR LANDING LLC	3354 WASHTENAW AV	IMP-39717	9/30/2022	119.00	130.90
09-12-02-209-015	DANHOF JEROME A & VICKIE B TRUST	2385 S HURON PKY	IMP-39735	10/31/2022	119.00	130.90
09-12-02-209-122	MAGNUSON LEIGH C	2334 PARKWOOD AV	IMP-39741	10/31/2022	82.00	90.20
09-12-02-209-122	MAGNUSON LEIGH C	2334 PARKWOOD AV	IMP-39742	10/31/2022	82.00	90.20
09-12-03-300-028	GRANT LINDA L	2655 PACKARD RD	IMP-39765	10/31/2022	82.00	90.20
09-12-03-300-028	GRANT LINDA L	2655 PACKARD RD	IMP-39766	10/31/2022	82.00	90.20
09-12-03-309-004	EISENHOWER PROFESSIONAL OFFICES, LL	3101 E EISENHOWER PKY	IMP-39793	10/31/2022	82.00	90.20
09-12-04-116-015	PETROSKI MARTHA J	2326 PACKARD ST	IMP-39341	7/22/2022	82.00	90.20
09-12-04-118-008	KOSTER-MOCKERIDGE SARAI	1459 ROSEWOOD ST	IMP-39701	9/30/2022	82.00	90.20
09-12-04-300-061	SOUTH STATE COMMONS, L.L.C.	2723 S STATE ST	IMP-39757	10/31/2022	82.00	90.20
09-12-04-301-012	BOARDWALK COMMERCE PARK ASSOC LLC	2875 BOARDWALK DR	IMP-39575	9/2/2022	119.00	130.90
09-12-05-400-152	DAHLMANN SOUTH STATE, LLC	2950 S STATE ST	IMP-39613	9/2/2022	37.00	40.70
09-12-09-200-021	JK ANN ARBOR REAL ESTATE LLC	3150 BOARDWALK DR	IMP-39758	10/31/2022	82.00	90.20
09-12-09-200-021	JK ANN ARBOR REAL ESTATE LLC	3150 BOARDWALK DR	IMP-39759	10/31/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-39262	6/23/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-39263	6/23/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-39264	6/23/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-39265	6/23/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-39266	6/23/2022	82.00	90.20
09-12-09-303-013	REBO PROPERTIES, LLC	3990 RESEARCH PARK DR	IMP-39364	7/22/2022	82.00	90.20
09-12-09-303-013	REBO PROPERTIES, LLC	3990 RESEARCH PARK DR	IMP-39365	7/22/2022	82.00	90.20
09-12-09-303-013	REBO PROPERTIES, LLC	3990 RESEARCH PARK DR	IMP-39366	7/22/2022	82.00	90.20
09-12-09-400-033	APPLIED DYNAMICS INTERNATIONAL, INC	3800 STONE SCHOOL RD	IMP-39722	10/31/2022	82.00	90.20
09-12-10-103-007	STEPHENS NICOLE S & RANDALL W	2843 MARSHALL ST	IMP-39789	10/31/2022	82.00	90.20
09-12-11-100-019	URICH THOMAS E JR	3465 CHARING CROSS RD	2023-31000025	9/21/2022	440.00	484.00
09-12-11-101-018	COATNEY STEVEN B	3446 CHARING CROSS RD	2023-31000027	9/21/2022	500.00	550.00
09-12-11-102-014	KURIAKOSE FREDRIC & ROSAMMA	3057 TURNBERRY LA	IMP-39607	9/2/2022	119.00	130.90
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-39359	7/22/2022	82.00	90.20
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-39683	9/30/2022	82.00	90.20
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-39684	9/30/2022	82.00	90.20
Total					11,503.00	12,653.30