

07-2022
HOUSING
SCHEDULE A

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-12-10-303-117	SHARER PAUL R & ERIN N	2189 HEMLOCK DR	2022-34000028	9/3/2021	175.00	192.50
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2021-34001323	7/30/2021	550.00	605.00
09-12-05-205-079	VESPER WOODLAND MEWS LLC	113 FIELDCREST ST 101	2021-34001408	7/30/2021	30.00	33.00
09-09-21-304-050	YU FAN & LUO JIANNAN	1050 WALL ST 4E	2022-34000062	9/3/2021	175.00	192.50
09-12-05-205-105	VESPER WOODLAND MEWS LLC	117 FIELDCREST ST 102	2021-34001409	7/30/2021	100.00	110.00
09-09-31-410-001	TOY WILLIAM & TOY HANNAH J	1700 SCIO CHURCH RD	2022-34000115	10/8/2021	175.00	192.50
09-12-05-100-053	SACHS ERIC D REVOCABLE TRUST	2261 S MAIN ST	2022-34000135	10/8/2021	100.00	110.00
09-09-20-317-019	TOKAZ MOLLY COLLEEN	732 SPRING ST	2021-34001397	7/30/2021	20.00	22.00
09-09-29-210-023	DELP JAIMIEN E &	245 MURRAY AV	2022-34000164	10/8/2021	325.00	357.50
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2021-34001326	7/30/2021	250.00	275.00
09-09-33-202-019	1203 OAKLAND HOUSE LLC	1203 OAKLAND AV	2021-34001198	7/16/2021	350.00	385.00
09-09-29-136-003	SLAY DOROTHY M & DAVIS CURTIS	505 N FOURTH AV	2022-34000087	9/3/2021	175.00	192.50
09-09-29-148-024	TAVAKOLI BEHTASH	111 N ASHLEY ST 402	2022-34000143	10/8/2021	130.00	143.00
09-12-02-209-039	LE JIN REVOCABLE TRUST	2211 S HURON PKY 1	2021-34001091	6/25/2021	100.00	110.00
09-12-05-303-251	VESPER WOODLAND MEWS LLC	356 ROLLING MEADOW DR	2021-34001424	7/30/2021	90.00	99.00
09-09-32-106-021	408 HILL STREET, LLC	408 HILL ST	2021-34001213	7/23/2021	120.00	132.00
09-09-29-211-013	WESSINGER PROPERTIES, LLC	408 W LIBERTY ST	2021-34001274	7/30/2021	350.00	385.00
09-09-29-105-024	502 CATHERINE STREET, LLC	502 CATHERINE ST	2022-34000175	10/8/2021	50.00	55.00
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2021-34001328	7/30/2021	360.00	396.00
09-09-29-424-015	401 THOMPSON ANN ARBOR, LLC	401 THOMPSON ST	2022-34000305	11/26/2021	7,450.00	8,195.00
09-12-09-104-057	TORO GERMAN R SANCHEZ &	3318 ALPINE DR	2021-34001379	7/30/2021	175.00	192.50
09-09-34-309-014	VENENO RENTALS, LLC	2134 WASHTENAW AV	2022-34000064	9/3/2021	350.00	385.00
09-12-05-205-151	VESPER WOODLAND MEWS LLC	125 FIELDCREST ST 101	2021-34001411	7/30/2021	190.00	209.00
09-09-30-108-006	FERNANDEZ EVE ARONOFF	1319 W HURON ST	2022-34000033	9/3/2021	350.00	385.00
09-09-28-308-003	709-7111-713 CHURCH STREET, LLC	709 CHURCH ST	2021-34001141	7/9/2021	175.00	192.50
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2021-34001334	7/30/2021	550.00	605.00
09-12-04-405-101	COURTENARY-MASCIOLI PROPERTIES, LLC	2760 GLENBRIDGE CT	2022-34000025	9/3/2021	175.00	192.50
09-09-10-400-117	BAILEY ALISON	2835 BARCLAY WAY	2022-34000147	10/8/2021	175.00	192.50
09-09-32-230-026	SAVARINO ERIN	1026 S MAIN ST	2021-34001026	6/25/2021	325.00	357.50
09-09-28-308-009	PI OF AEPHI HOUSING CORP	1205 HILL ST	2021-34001150	7/9/2021	1,225.00	1,347.50
09-12-05-303-283	VESPER WOODLAND MEWS LLC	292 ROLLING MEADOW DR	2021-34001418	7/30/2021	70.00	77.00
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	2022-34000322	11/26/2021	150.00	165.00
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2021-34001337	7/30/2021	480.00	528.00
09-09-15-104-011	SUNG PO-TING & XIAO YONGZHI	2784 ASHCOMBE DR	2022-34000234	10/29/2021	25.00	27.50
09-12-10-111-031	BRAR BAVNEET S	3108 ROSEDALE ST	2021-34001171	7/9/2021	-175.00	-192.50
09-12-05-303-266	VESPER WOODLAND MEWS LLC	326 ROLLING MEADOW DR	2021-34001421	7/30/2021	60.00	66.00
09-09-33-221-018	ROBERTSON CATHERINE & ALWAI LEAHLEY	1004 VAUGHN ST	2021-34001258	7/30/2021	330.00	363.00
09-09-32-111-002	VEGA FREDERICK M & CHERYL ANN	203 E DAVIS AV	2022-34000245	11/12/2021	75.00	82.50
09-09-33-219-018	PAMPREEN DANIEL P	1036 OAKLAND AV	2022-34000266	11/12/2021	111.00	122.10
09-09-29-209-049	DELP CLAUDIA E & MICHAEL WILLIAM	230 MURRAY AV	2022-34000163	10/8/2021	325.00	357.50
09-09-30-108-018	MCCONVILLE PATRICK & WELLS AMANDA J	1408 W WASHINGTON ST	2022-34000130	10/8/2021	185.00	203.50
09-09-21-304-058	SARRI ROSEMARY, SARRI CATHERINE &	1050 WALL ST 6A	2022-34000248	11/12/2021	70.00	77.00
09-09-19-410-021	TEDROW JAMES ALLEN & THOMHAVE KALEN	1210 MILLER AV	2022-34000162	10/8/2021	175.00	192.50
09-09-28-410-008	EWING INVESTMENT CORP	502 ELM ST	2022-34000189	10/8/2021	50.00	55.00
09-09-21-304-058	SARRI ROSEMARY, SARRI CATHERINE &	1050 WALL ST 6A	2021-34001005	6/11/2021	175.00	192.50
09-09-30-414-005	BROWN BRENDA	1302 W MADISON ST	2021-34001186	7/9/2021	175.00	192.50
09-12-05-303-261	VESPER WOODLAND MEWS LLC	336 ROLLING MEADOW DR	2021-34001422	7/30/2021	40.00	44.00
09-09-32-217-005	GRALNI, LLC	1211 S SEVENTH ST	2021-34001172	7/9/2021	175.00	192.50
09-09-29-101-009	EWING THOMAS L & SOHTUN HASHEN	533 ELIZABETH ST	2022-34000103	10/8/2021	25.00	27.50
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2021-34001335	7/30/2021	310.00	341.00
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2021-34001329	7/30/2021	360.00	396.00
09-12-05-400-110	STARBRIDGE ENTERPRISES LLC	350 BRIARCREST DR 168	2021-34001092	6/25/2021	100.00	110.00
09-09-28-308-005	715 CHURCH STREET, LLC	715 CHURCH ST	2021-34001142	7/9/2021	1,555.00	1,710.50
09-09-30-402-008	LIU JIAN	541 VENTURA CT	2022-34000232	10/29/2021	350.00	385.00
09-09-29-418-003	DRESNER ANDREW & CYNTHIA	109 ADAMS ST	2021-34001292	7/30/2021	275.00	302.50
09-09-35-303-023	SALUJA DALPREET S & JASHLEE K	3199 ASHER RD	2022-34000173	10/8/2021	20.00	22.00
09-09-29-436-017	CARLSON MARC & JANET	304 E JEFFERSON ST	2022-34000003	8/20/2021	150.00	165.00
09-09-15-104-027	DESAI SHWETA & SHETE NARENDA	2811 RATHMORE LN	2022-34000229	10/29/2021	175.00	192.50
09-12-05-303-303	VESPER WOODLAND MEWS LLC	275 ROLLING MEADOW DR	2021-34001415	7/30/2021	30.00	33.00
09-09-16-318-017	LINKED HOME RENTALS, INC	348 LARKSPUR ST	2022-34000037	9/3/2021	175.00	192.50
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2021-34001332	7/30/2021	540.00	594.00
09-12-10-201-026	LEE JAE MAN	3039 STONE SCHOOL RD	2022-34000118	10/8/2021	175.00	192.50
09-12-05-303-271	VESPER WOODLAND MEWS LLC	316 ROLLING MEADOW DR	2021-34001419	7/30/2021	30.00	33.00
09-12-05-205-175	VESPER WOODLAND MEWS LLC	201 FIELDCREST ST	2021-34001412	7/30/2021	50.00	55.00
09-09-28-205-006	ROBERTSON BRENT TRUST	714 LAWRENCE ST	2021-34001188	7/9/2021	475.00	522.50
09-12-05-205-007	VESPER WOODLAND MEWS LLC	101 FIELDCREST ST 101	2021-34001407	7/30/2021	30.00	33.00
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2021-34001322	7/30/2021	180.00	198.00
09-09-29-428-004	ALLEN CHRISTOPHER J & JILEK ANNA	450 S FIFTH AV	2021-34001077	6/25/2021	175.00	192.50
09-12-10-301-034	USMAN ALI	2156 E EDEN CT	2021-34001254	7/23/2021	1,580.00	1,738.00
09-08-25-401-002	GROSS ALEX	744 S MAPLE RD	2022-34000208	10/22/2021	175.00	192.50
09-12-05-205-027	WEI CHAO	103 FIELDCREST ST 301	2021-34001197	7/16/2021	75.00	82.50
09-12-05-303-309	VESPER WOODLAND MEWS LLC	355 ROLLING MEADOW DR	2021-34001423	7/30/2021	20.00	22.00

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-29-112-016	VAHAN S CLOTHING	309 E LIBERTY ST	2021-34001126	7/9/2021	175.00	192.50
09-09-33-416-020	1408 CHADFORD STREET, LLC	1408 SHADFORD RD	2021-34001173	7/9/2021	1,105.00	1,215.50
09-09-33-234-038	1208 PROSPECT, LLC	1208 PROSPECT ST	2022-34000114	10/8/2021	175.00	192.50
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2021-34001331	7/30/2021	480.00	528.00
09-09-33-214-023	YOUNG FAMILY TRUST	1317 SHEEHAN AV	2022-34000053	9/3/2021	175.00	192.50
09-12-05-205-221	VESPER WOODLAND MEWS LLC	249 FIELDCREST ST	2021-34001414	7/30/2021	60.00	66.00
09-09-31-212-009	MICHIGAN HOME SOLUTIONS GROUP	1848 ARBORDALE ST	2021-34000969	6/11/2021	350.00	385.00
09-09-33-213-003	COLLINS KATIE & FLORY RYAN	900 WOODLAWN AV	2021-34001291	7/30/2021	350.00	385.00
09-09-33-223-018	SOUTH FOREST VENTURES, LLC	1010 S FOREST AV	2022-34000092	9/17/2021	75.00	82.50
09-09-32-215-022	WILLARD JEFFREY H	1135 BIRK AV	2022-34000069	9/3/2021	175.00	192.50
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2021-34001325	7/30/2021	310.00	341.00
09-09-29-203-009	JOHNSON HOLDING COMP LLC	115 N SEVENTH ST	2022-34000168	10/8/2021	350.00	385.00
09-09-29-436-023	A2 GEDDES PACKARD, LLC	307 PACKARD ST	2022-34000228	10/29/2021	565.00	621.50
09-09-29-101-002	PANYOVSKI IVO & TODOROVA DANIELA	507 E KINGSLEY ST	2022-34000072	9/3/2021	175.00	192.50
09-12-05-303-287	VESPER WOODLAND MEWS LLC	284 ROLLING MEADOW DR	2021-34001417	7/30/2021	60.00	66.00
09-12-05-205-129	VESPER WOODLAND MEWS LLC	121 FIELDCREST ST 101	2021-34001410	7/30/2021	210.00	231.00
09-09-28-308-002	707 CHURCH STREET, LLC	707 CHURCH ST	2021-34001140	7/9/2021	385.00	423.50
09-09-28-308-006	721 CHURCH STREET, LLC	721 CHURCH ST	2022-34000004	8/20/2021	30.00	33.00
09-08-24-410-027	KANAMORI YOICHI & TOMOKO	773 CENTER DR	2022-34000101	10/8/2021	175.00	192.50
09-09-19-310-017	SG4, LLC	2415 FAYE DR	2021-34001016	6/25/2021	175.00	192.50
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2021-34001327	7/30/2021	430.00	473.00
09-08-24-417-011	DURLING, JONATHAN & STEPHANY	2625 VALLEY DR	2021-34001081	6/25/2021	175.00	192.50
09-12-05-100-053	SACHS ERIC D REVOCABLE TRUST	2261 S MAIN ST	2021-34001053	6/25/2021	175.00	192.50
09-12-04-205-001	POOLEY RACHEL & DOSTER WILLIAM ALLE	1336 KENSINGTON DR	2022-34000403	11/26/2021	100.00	110.00
09-09-29-217-004	RHODES KYLE	738 MILLER AV	2021-34001192	7/9/2021	175.00	192.50
09-09-19-410-024	BEER MOLLY C & SAMFORD STEVEN	1128 MILLER AV	2022-34000113	10/8/2021	175.00	192.50
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2021-34001324	7/30/2021	360.00	396.00
09-12-04-203-003	JAMES SUNIL K & RAMAKRISHNAN APARNA	1342 ROSEWOOD ST	2022-34000052	9/3/2021	175.00	192.50
09-09-10-400-254	ZHANG XIAOSONG & DING MU	3025 BARCLAY WAY	2022-34000068	9/3/2021	175.00	192.50
09-09-28-213-012	ANN & INGALLS PROPERTIES	204 N INGALLS ST	2021-34001050	6/25/2021	565.00	621.50
09-09-28-213-009	ANN & INGALLS PROPERTIES	915 E ANN ST	2021-34001134	7/9/2021	565.00	621.50
09-09-33-221-018	ROBERTSON CATHERINE & ALWAI LEAHLEY	1004 VAUGHN ST	2022-34000061	9/3/2021	385.00	423.50
09-09-29-311-001	JOHNSON KEVIN D & SUSAN D	344 FOURTH ST	2022-34000178	10/8/2021	230.00	253.00
09-12-05-205-201	VESPER WOODLAND MEWS LLC	209 FIELDCREST ST	2021-34001413	7/30/2021	60.00	66.00
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2021-34001330	7/30/2021	240.00	264.00
09-09-14-100-263	3112 BOLGOS CIRCLE, LLC	3112 BOLGOS CIR	2021-34001261	7/30/2021	175.00	192.50
09-09-33-233-014	FLMP, LLC	1016 MICHIGAN AV	2021-34001056	6/25/2021	175.00	192.50
09-09-29-426-014	BAJWA HARLIVLEEN K TRUST	340 E WILLIAM ST	2021-34001084	6/25/2021	340.00	374.00
09-09-29-403-004	336 SOUTH DIVISION, LLC	336 S DIVISION ST	2021-34001429	7/30/2021	250.00	275.00
09-12-05-303-291	VESPER WOODLAND MEWS LLC	276 ROLLING MEADOW DR	2021-34001416	7/30/2021	30.00	33.00
09-09-31-101-052	KLOIAN JAY EDWARD	1706 PAULINE BLV	2022-34000055	9/3/2021	325.00	357.50
09-12-05-303-315	VESPER WOODLAND MEWS LLC	325 ROLLING MEADOW DR	2021-34001420	7/30/2021	20.00	22.00
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2021-34001333	7/30/2021	370.00	407.00
09-09-21-401-090	HAQUE NAZ & HAQUE MARINA	1245 ISLAND DR 203	2021-34001022	6/25/2021	175.00	192.50
09-09-29-315-002	MATEO MARIA T & BREWSTER GARY D	431 S FIRST ST	2021-34001146	7/9/2021	350.00	385.00
09-12-02-318-047	HADJIPOLYCARPOU MARIA	2636 WHITEWOOD ST	2022-34000233	10/29/2021	175.00	192.50
09-12-05-303-046	YE XIANGQUN	459 SUMARK WAY	2022-34000230	10/29/2021	175.00	192.50
09-09-33-232-013	GRALNI, LLC	1209 PACKARD ST	2021-34001167	7/9/2021	175.00	192.50
09-09-33-316-014	MILLMAN DARREN & KAREN	804 HENRY ST	2022-34000094	9/25/2021	10.00	11.00
09-12-06-402-003	VANKAMPEN-WRIGHT FLORIAN	1765 NORTHBROOK DR	2022-34000074	9/3/2021	175.00	192.50
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2021-34001336	7/30/2021	490.00	539.00
09-09-30-102-009	GOLDEN ARVLE H & GOLDEN PENNY	215 BUENA VISTA AV	2021-34001093	6/25/2021	100.00	110.00
09-12-05-303-239	VESPER WOODLAND MEWS LLC	380 ROLLING MEADOW DR	2021-34001425	7/30/2021	60.00	66.00
09-09-30-219-039	PROXIMATE PROPERTIES, LLC	119 ALLEN DR	2021-34001250	7/23/2021	20.00	22.00
09-09-21-207-019	SINGH KARANVIR	1822 PONTIAC ST	2021-34001111	7/9/2021	175.00	192.50
09-09-29-438-019	CABRIO SUMMIT, LLC	527 S FOURTH AV	2021-34001094	6/25/2021	90.00	99.00
09-09-20-405-036	GREINER DAVID	223 SUNSET RD	2022-34000303	11/26/2021	350.00	385.00
09-09-32-230-025	M YELLOW HOUSE, LLC	1034 S MAIN ST	2021-34001027	6/25/2021	325.00	357.50
09-09-33-215-020	943 DEWEY, LLC	943 DEWEY AV	2021-34001256	7/30/2021	55.00	60.50
09-09-32-204-019	ALYASIRY ZAID ALI	834 S MAIN ST	2021-34001128	7/9/2021	175.00	192.50
Total					38,591.00	42,450.10

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POLICE
SCHEDULE A

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-30-308-012	SPIRIT MASTER FUNDING VIII, LLC	2276 W STADIUM BLV	IMP-37243	11/5/2021	82.00	90.20
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-37676	11/26/2021	82.00	90.20
09-12-02-204-092	CABRIO ON HURON PARKWAY, LLC	2350 S HURON PKY	IMP-36676	6/6/2021	82.00	90.20
09-12-08-100-054	MALL AT BRIARWOOD, LLC	575 BRIARWOOD CIR	IMP-36711	6/6/2021	82.00	90.20
09-09-35-400-030	ROSA ANNE	1351 CREEKBEND CT	IMP-37121	10/1/2021	82.00	90.20
09-09-29-131-020	213 SMS, LLC	213 S MAIN ST	IMP-37029	9/3/2021	119.00	130.90
09-12-05-100-016	MAINSTREET FUND IV LLC	101 LAKE VILLAGE DR	IMP-37100	10/1/2021	82.00	90.20
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-36717	6/6/2021	82.00	90.20
09-09-29-400-001	WSSA ANN ARBOR STATE, LLC	613 E WILLIAM ST	IMP-37275	11/5/2021	119.00	130.90
09-09-14-206-004	BELL MARK & BELL OLIVIA LIVING TRUS	2474 GEORGETOWN BLV	IMP-37249	11/5/2021	82.00	90.20
09-12-02-209-006	BUTTERER INVESTMENT COMPANY, LLC	3380 WASHTENAW AV	IMP-37219	10/1/2021	82.00	90.20
09-09-31-214-033	TIFFANY & ELLA, LLC	1924 W STADIUM BLV	IMP-37260	11/5/2021	82.00	90.20
09-09-32-205-028	SSG VENTURES, LLC	103 W DAVIS AV	IMP-36754	6/6/2021	119.00	130.90
09-09-31-214-033	TIFFANY & ELLA, LLC	1924 W STADIUM BLV	IMP-36974	9/3/2021	82.00	90.20
09-09-19-402-025	PATTERSON BERNARD & ANNIE	1205 WESTPORT RD	IMP-36828	6/24/2021	82.00	90.20
09-09-31-214-033	TIFFANY & ELLA, LLC	1924 W STADIUM BLV	IMP-36673	6/6/2021	119.00	130.90
09-09-09-400-050	DTE ELECTRIC COMPANY	2001 DHU VARREN RD	IMP-37072	9/3/2021	119.00	130.90
09-09-21-301-025	RAAB BROADWAY DEVELOPMENT, LLC	1135 BROADWAY ST	IMP-36674	6/6/2021	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-37292	11/5/2021	82.00	90.20
09-09-21-301-025	RAAB BROADWAY DEVELOPMENT, LLC	1135 BROADWAY ST	IMP-37120	10/1/2021	82.00	90.20
09-09-29-143-011	113 WEST WASHINGTON, LLC	113 W WASHINGTON ST	IMP-37352	11/5/2021	82.00	90.20
09-09-30-214-011	MITCHELL KURTIS A	2333 JACKSON AV	IMP-36847	7/29/2021	119.00	130.90
09-09-19-206-023	JAMES COLUMBUS	1730 HATCHER CRS	IMP-37662	11/26/2021	82.00	90.20
09-09-29-406-006	WSSA ANN ARBOR MAIN, LLC	327 S MAIN ST	IMP-36986	9/3/2021	119.00	130.90
09-12-05-400-152	DAHLMANN SOUTH STATE, LLC	2950 S STATE ST	IMP-37355	11/5/2021	82.00	90.20
09-12-11-103-012	CURRY LELA	3059 AILSA CRAIG DR	IMP-36858	7/29/2021	82.00	90.20
09-09-10-303-001	BANERJEE DEBASISH & TANIMA	3104 SPRING HOLLOW CT	IMP-36937	7/29/2021	119.00	130.90
09-12-02-200-008	COMERICA INCORPORATED	3305 WASHTENAW AV	IMP-37599	11/26/2021	82.00	90.20
09-09-29-106-082	CPI FOUNDRY, LLC	413 E HURON ST	IMP-37361	11/5/2021	119.00	130.90
09-09-31-416-029	SIDHU AMOL TRUST	1480 WESTFIELD AV	IMP-37257	11/5/2021	82.00	90.20
09-12-09-109-001	SPRUCE NOB LIMTD PTS	2902 BIRCH HOLLOW DR	IMP-36955	9/3/2021	82.00	90.20
09-08-25-409-012	CARNEY THOMAS D & CARNEY ANN C	691 BOSTON CT	IMP-37075	9/3/2021	119.00	130.90
09-08-25-102-004	SAFEWAY ACQUISITION COMPANY, LLC	2500 JACKSON AV	IMP-36743	6/6/2021	82.00	90.20
09-09-30-214-017	JACKSON AVE PROPERTY, LLC	2395 JACKSON AV	IMP-36967	9/3/2021	119.00	130.90
09-12-08-100-054	MALL AT BRIARWOOD, LLC	575 BRIARWOOD CIR	IMP-37194	10/1/2021	82.00	90.20
09-08-25-300-009	F.P.T. ASSOCIATES L.L.C.	3100 W LIBERTY ST	IMP-37688	11/26/2021	82.00	90.20
09-09-15-401-029	NATIONAL CITY BANK OF MICHIGAN	2901 PLYMOUTH RD	IMP-37105	10/1/2021	82.00	90.20
09-09-34-213-015	BROZOZNOWSKI TOBY B & KATHRYN	2225 BELMONT RD	IMP-37185	10/1/2021	82.00	90.20
09-09-29-132-009	NATIONAL CITY BANK OF MICHIGAN	101 S MAIN ST	IMP-36798	6/24/2021	82.00	90.20
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	IMP-36911	7/29/2021	82.00	90.20
09-12-05-304-004	NATIONAL CITY BANK OF MICHIGAN	2992 S MAIN ST	IMP-37106	10/1/2021	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-37162	10/1/2021	119.00	130.90
09-09-28-310-001	AFJ ANN ARBOR LLC	1220 SOUTH UNIVERSITY AV	IMP-36787	6/24/2021	82.00	90.20
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	IMP-37318	11/5/2021	82.00	90.20
09-09-28-310-001	AFJ ANN ARBOR LLC	1220 SOUTH UNIVERSITY AV	IMP-36682	6/6/2021	82.00	90.20
09-12-11-204-003	FRASER PROPERTY MANAGEMENT LLC	3162 PACKARD RD	IMP-37061	9/3/2021	82.00	90.20
09-09-28-310-001	AFJ ANN ARBOR LLC	1220 SOUTH UNIVERSITY AV	IMP-37270	11/5/2021	82.00	90.20
09-09-29-405-007	DEAN ZAHN PROPERTIES L.L.C.	314 S FOURTH AV	IMP-37021	9/3/2021	82.00	90.20
09-09-28-310-001	AFJ ANN ARBOR LLC	1220 SOUTH UNIVERSITY AV	IMP-36786	6/24/2021	82.00	90.20
09-09-33-413-018	ONYX MANAGEMENT, LLC	1818 PACKARD ST	IMP-36794	6/24/2021	82.00	90.20
09-12-05-300-026	8600 COLONNADE, LLC	857 W EISENHOWER PKY	IMP-36670	6/6/2021	82.00	90.20
09-08-24-411-002	KANTARIS ALEXIS K	646 CENTER DR	IMP-37690	11/26/2021	82.00	90.20
09-12-05-300-026	8600 COLONNADE, LLC	857 W EISENHOWER PKY	IMP-36669	6/6/2021	82.00	90.20
09-12-03-403-082	PLATT ROAD PROPERTY, LLC	2995 PACKARD RD	IMP-37213	10/1/2021	82.00	90.20
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-37620	11/26/2021	82.00	90.20
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-37118	10/1/2021	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-37653	11/26/2021	82.00	90.20
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-37119	10/1/2021	82.00	90.20
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-37320	11/5/2021	82.00	90.20
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-36864	7/29/2021	82.00	90.20
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-36780	6/24/2021	82.00	90.20
09-08-25-300-009	F.P.T. ASSOCIATES L.L.C.	3100 W LIBERTY ST	IMP-36725	6/6/2021	82.00	90.20
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-36976	9/3/2021	82.00	90.20
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-36822	6/24/2021	82.00	90.20
09-09-29-113-008	CITY HALL L.L.C.	125 S FIFTH AV	IMP-36856	7/29/2021	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-37263	11/5/2021	82.00	90.20
09-12-05-300-026	8600 COLONNADE, LLC	857 W EISENHOWER PKY	IMP-36667	6/6/2021	82.00	90.20
09-12-05-300-026	8600 COLONNADE, LLC	857 W EISENHOWER PKY	IMP-36666	6/6/2021	82.00	90.20
09-09-22-201-028	OIKIA HOLDINGS, LLC	1771 PLYMOUTH RD 1	IMP-36799	6/24/2021	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-37107	10/1/2021	82.00	90.20
09-12-02-209-006	BUTTERER INVESTMENT COMPANY, LLC	3380 WASHTENAW AV	IMP-36836	6/24/2021	82.00	90.20
09-09-33-313-038	H.N. GENOVA REAL ESTATE INVESTMENT	1945 SOUTH INDUSTRIAL HWY	IMP-37117	10/1/2021	119.00	130.90
09-09-22-201-028	OIKIA HOLDINGS, LLC	1771 PLYMOUTH RD 1	IMP-37277	11/5/2021	82.00	90.20
09-09-32-400-001	AA GOLF & OUTING	402 E STADIUM BLV	IMP-37611	11/26/2021	82.00	90.20

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09-09-34-400-003	MEMORIAL CHRISTIAN CHURCH	1900 MANCHESTER RD	IMP-37670	11/26/2021	82.00	90.20
09-12-04-116-015	PETROSKI MARTHA J	2326 PACKARD ST	IMP-37647	11/26/2021	82.00	90.20
09-08-25-102-004	SAFEWAY ACQUISITION COMPANY, LLC	2500 JACKSON AV	IMP-36742	6/6/2021	82.00	90.20
09-09-30-308-002	BANK OF ANN ARBOR	2204 W STADIUM BLV	IMP-36972	9/3/2021	82.00	90.20
09-08-25-102-004	SAFEWAY ACQUISITION COMPANY, LLC	2500 JACKSON AV	IMP-36744	6/6/2021	119.00	130.90
09-08-25-102-004	SAFEWAY ACQUISITION COMPANY, LLC	2500 JACKSON AV	IMP-36741	6/6/2021	82.00	90.20
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	IMP-37032	9/3/2021	82.00	90.20
09-09-21-105-019	WASHLAND L.L.C.	1635 PLYMOUTH RD	IMP-37253	11/5/2021	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-37332	11/5/2021	82.00	90.20
09-09-29-122-003	HALL GLADYS	209 E KINGSLEY ST	IMP-37070	9/3/2021	119.00	130.90
09-09-10-402-180	TOLL MI VI LIMITED PARTNERSHIP	3235 ARDLEY AV	IMP-37202	10/1/2021	119.00	130.90
09-12-02-200-013	LPN PROPERTIES LLC	3365 WASHTENAW AV	IMP-37129	10/1/2021	82.00	90.20
09-09-34-409-006	HILL BRUCE MARVIN AMENDED TRUST	1657 GLENWOOD RD	IMP-36759	6/24/2021	82.00	90.20
09-12-04-200-018	STATE STREET ENTERPRISES, L.L.C.	2051 S STATE ST	IMP-36983	9/3/2021	82.00	90.20
09-12-02-208-004	3035 WASHTENAW, LLC	3035 WASHTENAW AV	IMP-37199	10/1/2021	82.00	90.20
09-12-04-200-018	STATE STREET ENTERPRISES, L.L.C.	2051 S STATE ST	IMP-36982	9/3/2021	82.00	90.20
09-12-09-202-005	BLUEBIRD ANN ARBOR LLC	1400 EISENHOWER PL	IMP-36691	6/6/2021	82.00	90.20
09-09-26-102-009	AFSHARI EHSAN	3955 WALDENWOOD DR	IMP-37372	11/5/2021	119.00	130.90
09-09-23-300-016	MEHRA SANTOSH & ANITA	1419 BURGUNDY RD	IMP-36951	9/3/2021	82.00	90.20
09-09-28-310-025	ANN ARBOR GALLERIA ASSOCIATES LLC	1208 SOUTH UNIVERSITY AV	IMP-37221	10/1/2021	82.00	90.20
09-09-14-401-010	FLAGSTAR BANK, FSB	3650 PLYMOUTH RD	IMP-36917	7/29/2021	82.00	90.20
09-12-10-110-008	PLATT ROAD CENTER, LLC	3100 PLATT RD	IMP-37326	11/5/2021	119.00	130.90
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-36887	7/29/2021	82.00	90.20
09-09-29-400-026	601 EAST WILLIAM L.L.C.	601 E WILLIAM ST	IMP-37696	11/26/2021	82.00	90.20
09-12-09-300-014	TWENTY-FIVE SAC SELF-STORAGE CORP	3655 S STATE ST	IMP-37607	11/26/2021	82.00	90.20
09-09-29-425-006	418 THOMPSON, LLC	418 THOMPSON ST	IMP-36925	7/29/2021	82.00	90.20
09-12-09-300-014	TWENTY-FIVE SAC SELF-STORAGE CORP	3655 S STATE ST	IMP-37606	11/26/2021	82.00	90.20
09-09-30-227-037	ALDI INC. (MICHIGAN)	2340 DEXTER AV	IMP-37000	9/3/2021	82.00	90.20
09-09-19-308-003	MUSTAPHA ZALIMOON	716 CARBECK DR	IMP-37147	10/1/2021	82.00	90.20
09-09-30-214-024	OAKWOOD SQUARE ANN ARBOR HOLDING LL	2355 JACKSON AV	IMP-37274	11/5/2021	82.00	90.20
09-12-09-302-006	AMERICAN HONDA MOTOR CO	3947 RESEARCH PARK DR	IMP-36943	9/3/2021	82.00	90.20
09-09-30-214-024	OAKWOOD SQUARE ANN ARBOR HOLDING LL	2355 JACKSON AV	IMP-36998	9/3/2021	82.00	90.20
09-12-10-401-004	UNIVERSITY TOWNHOUSE	2787 BRAEBURN CIR	IMP-37063	9/3/2021	82.00	90.20
09-09-30-317-020	LAKE TRUST CREDIT UNION	2180 W STADIUM BLV	IMP-36867	7/29/2021	82.00	90.20
09-09-19-110-001	MEERTEN SYVIA VAN	1435 SUNSET RD	IMP-36751	6/6/2021	119.00	130.90
09-09-29-114-001	MIDWEST CREATIVE INVESTMENT, LLC	341 E HURON ST	IMP-36644	6/6/2021	82.00	90.20
09-12-02-209-004	MEADER NANCY & ROBERT TRUST	3408 WASHTENAW AV	IMP-36942	7/29/2021	119.00	130.90
09-09-29-142-024	WWSA, LLC	120 W WASHINGTON ST B	IMP-36769	6/24/2021	82.00	90.20
09-12-11-204-028	TOSUNYAN VARTKES & JANET	3110 PACKARD RD	IMP-36279	1/18/2021	-119.00	-130.90
09-09-29-138-028	PATEL RAKESH D TRUST	508 N ASHLEY ST	IMP-37046	9/3/2021	119.00	130.90
09-12-02-204-021	UNCLE NNN OWNER, LLC	3160 WASHTENAW AV	IMP-36953	9/3/2021	82.00	90.20
09-12-09-202-005	BLUEBIRD ANN ARBOR LLC	1400 EISENHOWER PL	IMP-36802	6/24/2021	82.00	90.20
09-09-29-400-006	NICKLES ARCADE	326 S STATE ST	IMP-36650	6/6/2021	82.00	90.20
09-09-34-310-001	STADIUM INVESTORS 2 LLC	2452 E STADIUM BLV	IMP-37193	10/1/2021	82.00	90.20
09-12-08-100-064	MALL AT BRIARWOOD, LLC	3010 S STATE ST	IMP-36857	7/29/2021	82.00	90.20
09-09-29-144-009	LIBERTY MAIN, LLC	304 S MAIN ST	IMP-36779	6/24/2021	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-37618	11/26/2021	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-37366	11/5/2021	119.00	130.90
09-12-04-116-015	PETROSKI MARTHA J	2326 PACKARD ST	IMP-36884	7/29/2021	119.00	130.90
09-12-04-106-022	FRASERS PUB	2045 PACKARD ST	IMP-36816	6/24/2021	82.00	90.20
09-12-08-100-021	J C PENNEY CORPORATION INC	500 BRIARWOOD CIR	IMP-37085	10/1/2021	82.00	90.20
09-12-05-400-034	AMERICAN ARABIAN GULF INSTITUTE MED	100 E OAKBROOK DR	IMP-36939	7/29/2021	119.00	130.90
09-12-08-100-021	J C PENNEY CORPORATION INC	500 BRIARWOOD CIR	IMP-36760	6/24/2021	82.00	90.20
09-09-29-144-030	312 SMS, LLC	314 S MAIN ST	IMP-37161	10/1/2021	82.00	90.20
09-12-08-100-021	J C PENNEY CORPORATION INC	500 BRIARWOOD CIR	IMP-36948	9/3/2021	82.00	90.20
09-09-33-411-015	MORGAN & YORK PROPERTIES, LLC	1928 PACKARD ST	IMP-36997	9/3/2021	82.00	90.20
09-09-32-231-023	AUTOMOBILE CLUB OF MICHIGAN	1100 S MAIN ST	IMP-37177	10/1/2021	82.00	90.20
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	IMP-36907	7/29/2021	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-36771	6/24/2021	82.00	90.20
09-12-04-122-002	FAYROIAN RACHEL WARING & WARING RIC	2450 JAMES ST	IMP-36739	6/6/2021	119.00	130.90
09-12-09-300-018	INTECH VENTURES AA LTD	3917 RESEARCH PARK DR	IMP-36878	7/29/2021	82.00	90.20
09-12-02-325-003	SAKSTRUP RICHARD	3055 PACKARD RD	IMP-36693	6/6/2021	119.00	130.90
09-08-25-300-009	F.P.T. ASSOCIATES L.L.C.	3100 W LIBERTY ST	IMP-37337	11/5/2021	82.00	90.20
09-12-09-200-073	WATERWORKS PLAZA	3131 S STATE ST 47	IMP-37057	9/3/2021	82.00	90.20
09-08-25-204-007	ROCCO JAMES & JUDITH	2996 LAKEVIEW DR	IMP-36930	7/29/2021	119.00	130.90
09-09-32-100-001	CAMPUS ACRE INC	816 S STATE ST	IMP-37227	10/1/2021	82.00	90.20
09-08-25-300-009	F.P.T. ASSOCIATES L.L.C.	3100 W LIBERTY ST	IMP-36726	6/6/2021	82.00	90.20
09-08-25-300-009	F.P.T. ASSOCIATES L.L.C.	3100 W LIBERTY ST	IMP-37338	11/5/2021	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-37650	11/26/2021	82.00	90.20
09-12-02-204-017	I 96 & LIVERNOIS SHELL, LLC	3240 WASHTENAW AV	IMP-36708	6/6/2021	82.00	90.20
09-12-09-300-003	3909 RESEARCH PARK ASSOCIATES, LLC	3909 RESEARCH PARK DR	IMP-37282	11/5/2021	82.00	90.20
09-12-11-300-005	COLONIAL SQUARE 4 APARTMENTS	3001 WILLIAMSBURG DR	IMP-37710	11/26/2021	119.00	130.90
09-12-09-202-006	BLACKBIRD ANN ARBOR LLC	1500 EISENHOWER PL	IMP-37294	11/5/2021	82.00	90.20
09-09-30-318-016	ARBOR ACE PROPERTIES, LLC	2101 W STADIUM BLV	IMP-36901	7/29/2021	119.00	130.90

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09-12-02-208-004	3035 WASHTENAW, LLC	3035 WASHTENAW AV	IMP-37200	10/1/2021	82.00	90.20
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	IMP-37317	11/5/2021	82.00	90.20
09-12-02-208-004	3035 WASHTENAW, LLC	3035 WASHTENAW AV	IMP-37333	11/5/2021	82.00	90.20
09-12-05-400-026	FREY STATE STREET PROPERTY, LLC	2800 S STATE ST	IMP-37664	11/26/2021	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-37007	9/3/2021	82.00	90.20
09-09-30-318-001	CARITE ANN ARBOR REALTY, LLC	2095 W STADIUM BLV	IMP-37357	11/5/2021	82.00	90.20
09-09-29-142-024	WWSA, LLC	120 W WASHINGTON ST B	IMP-37205	10/1/2021	82.00	90.20
09-09-29-142-024	WWSA, LLC	120 W WASHINGTON ST B	IMP-37206	10/1/2021	119.00	130.90
09-09-29-142-024	WWSA, LLC	120 W WASHINGTON ST B	IMP-37689	11/26/2021	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-36703	6/6/2021	82.00	90.20
09-09-30-317-021	MICHIGAN RETAIL STORES, LLC	2151 W LIBERTY ST	IMP-36893	7/29/2021	82.00	90.20
09-09-11-301-022	DANIELS CHARLES & CHAO	3143 DUNWOODIE RD	IMP-37060	9/3/2021	82.00	90.20
09-12-04-301-012	BOARDWALK COMMERCE PARK ASSOC LLC	2875 BOARDWALK DR	IMP-37041	9/3/2021	82.00	90.20
09-09-29-112-023	HANDICRAFT L.C.	337 E LIBERTY ST	IMP-37681	11/26/2021	82.00	90.20
09-12-09-200-021	JK ANN ARBOR REAL ESTATE LLC	3150 BOARDWALK DR	IMP-36815	6/24/2021	82.00	90.20
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	IMP-36910	7/29/2021	82.00	90.20
09-09-31-214-037	LITTLEJOHN CARL N & OPAL B TRUST	1912 W STADIUM BLV	IMP-36933	7/29/2021	119.00	130.90
09-09-19-206-023	JAMES COLUMBUS	1730 HATCHER CRS	IMP-37661	11/26/2021	82.00	90.20
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-37186	10/1/2021	82.00	90.20
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-37319	11/5/2021	82.00	90.20
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-37675	11/26/2021	82.00	90.20
09-12-09-202-005	BLUEBIRD ANN ARBOR LLC	1400 EISENHOWER PL	IMP-36692	6/6/2021	82.00	90.20
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-36823	6/24/2021	82.00	90.20
09-12-04-122-002	FAYROIAN RACHEL WARING & WARING RIC	2450 JAMES ST	IMP-36738	6/6/2021	82.00	90.20
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-36912	7/29/2021	82.00	90.20
09-09-29-411-047	GANESH SANTHI K	436 S MAIN ST	IMP-36897	7/29/2021	82.00	90.20
09-09-34-206-026	RAVINDRAM-NAIR TRUST	1001 BERKSHIRE RD	IMP-36898	7/29/2021	82.00	90.20
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	IMP-37367	11/5/2021	119.00	130.90
09-09-33-415-001	PACKARD STADIUM, LLC	1423 E STADIUM BLV	IMP-37174	10/1/2021	82.00	90.20
09-12-02-208-012	WASHTENAW AVENUE PAD SITE, LLC	3275 WASHTENAW AV	IMP-36678	6/6/2021	82.00	90.20
09-12-09-202-005	BLUEBIRD ANN ARBOR LLC	1400 EISENHOWER PL	IMP-36690	6/6/2021	82.00	90.20
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	IMP-37180	10/1/2021	119.00	130.90
09-09-29-144-008	SMH HOLDINGS, LLC	303 S ASHLEY ST	IMP-36906	7/29/2021	82.00	90.20
09-08-25-102-016	MAPLE VILLAGE SHOPPING CTR	217 N MAPLE RD	IMP-36709	6/6/2021	119.00	130.90
09-12-05-205-006	WOODLAND PLAZA SHOPPING CENTER	2200 S MAIN ST	IMP-36866	7/29/2021	82.00	90.20
09-09-29-405-007	DEAN ZAHN PROPERTIES L.L.C.	314 S FOURTH AV	IMP-37022	9/3/2021	82.00	90.20
09-09-29-400-026	601 EAST WILLIAM L.L.C.	601 E WILLIAM ST	IMP-36926	7/29/2021	82.00	90.20
09-12-10-203-008	WIGGERT ELIZABETH ANN	3191 STONE SCHOOL RD	IMP-37039	9/3/2021	82.00	90.20
09-09-19-206-023	JAMES COLUMBUS	1730 HATCHER CRS	IMP-37305	11/5/2021	119.00	130.90
09-09-19-206-023	JAMES COLUMBUS	1730 HATCHER CRS	IMP-37304	11/5/2021	82.00	90.20
09-09-33-415-001	PACKARD STADIUM, LLC	1423 E STADIUM BLV	IMP-37663	11/26/2021	82.00	90.20
09-12-02-209-006	BUTTERER INVESTMENT COMPANY, LLC	3380 WASHTENAW AV	IMP-37220	10/1/2021	82.00	90.20
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	IMP-36909	7/29/2021	82.00	90.20
09-09-33-314-004	SOUTH INDUSTRIAL DEV. LLC	1950 SOUTH INDUSTRIAL HWY	IMP-37666	11/26/2021	82.00	90.20
09-09-11-301-022	DANIELS CHARLES & CHAO	3143 DUNWOODIE RD	IMP-37350	11/5/2021	82.00	90.20
09-09-29-127-025	BURNS MICHAEL	111 S FOURTH AV 2	IMP-37059	9/3/2021	82.00	90.20
09-09-32-224-045	M GO BLUE PROPERTIES, LLC	452 W STADIUM BLV	IMP-36932	7/29/2021	119.00	130.90
09-09-29-409-012	A & B LLC	338 S ASHLEY ST	IMP-37672	11/26/2021	119.00	130.90
09-09-29-406-003	343 MAIN LLC	335 S MAIN ST	IMP-37079	9/3/2021	119.00	130.90
09-09-14-300-006	DEMPSTER ANDREW C& SUZANNE H TRUST	2212 PRAIRIE ST	IMP-37203	10/1/2021	82.00	90.20
09-09-10-402-180	TOLL MI VI LIMITED PARTNERSHIP	3235 ARDLEY AV	IMP-37330	11/5/2021	82.00	90.20
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	IMP-37709	11/26/2021	119.00	130.90
09-09-10-402-182	TOLL MI VI LIMITED PARTNERSHIP	3231 ARDLEY AV	IMP-37325	11/5/2021	82.00	90.20
09-09-27-314-008	RUBIN ELYSE, BUCHANAN LYDIA &	2600 GEDDES AV	IMP-36752	6/6/2021	119.00	130.90
09-09-10-402-182	TOLL MI VI LIMITED PARTNERSHIP	3231 ARDLEY AV	IMP-37192	10/1/2021	82.00	90.20
09-09-23-300-020	WEIMERT THOMAS & SANDRA	1375 BURGUNDY RD	IMP-37214	10/1/2021	82.00	90.20
09-09-29-112-023	HANDICRAFT L.C.	337 E LIBERTY ST	IMP-37189	10/1/2021	82.00	90.20
09-09-29-400-026	601 EAST WILLIAM L.L.C.	601 E WILLIAM ST	IMP-37697	11/26/2021	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSH	800 W EISENHOWER PKY	IMP-37364	11/5/2021	82.00	90.20
09-12-09-104-079	OZERY SHAMIR D & TAMAR GROSWALD	3274 ALPINE DR	IMP-37362	11/5/2021	119.00	130.90
09-09-29-411-012	402 SOUTH MAIN, LLC	402 S MAIN ST	IMP-37211	10/1/2021	119.00	130.90
09-09-14-100-437	NECC PROPERTY, LLC	2500 GREEN RD	IMP-36724	6/6/2021	82.00	90.20
09-09-33-109-011	MAGEE JOHN C & MAGEE MELINDA	2122 DORSET RD	IMP-37234	10/1/2021	119.00	130.90
09-12-05-205-006	WOODLAND PLAZA SHOPPING CENTER	2200 S MAIN ST	IMP-36835	6/24/2021	82.00	90.20
09-08-25-109-002	PRUSS TRISTAN M & JESSICA	2970 LAKEVIEW DR	IMP-36727	6/6/2021	82.00	90.20
09-09-30-300-017	D.U.M. L.L.C.	2355 W STADIUM BLV	IMP-37692	11/26/2021	82.00	90.20
09-12-11-204-003	FRASER PROPERTY MANAGEMENT LLC	3162 PACKARD RD	IMP-37351	11/5/2021	82.00	90.20
09-09-33-302-012	ZABAR ANN	1101 GRANGER AV	IMP-37229	10/1/2021	119.00	130.90
09-09-16-201-018	PULTE HOMES OF MICHIGAN, LLC	2979 HAVRE ST	IMP-36736	6/6/2021	82.00	90.20
09-09-29-400-026	601 EAST WILLIAM L.L.C.	601 E WILLIAM ST	IMP-36838	6/24/2021	82.00	90.20
09-12-04-122-002	FAYROIAN RACHEL WARING & WARING RIC	2450 JAMES ST	IMP-37695	11/26/2021	82.00	90.20
09-12-10-303-053	TILLAWI EMAN B	16 METROVIEW CT	IMP-36747	6/6/2021	119.00	130.90
09-09-33-326-019	REYNOLDS CHRISTOPHER J & GWENDOLYN	1609 FERNDAL PL	IMP-36938	7/29/2021	119.00	130.90
09-09-29-400-026	601 EAST WILLIAM L.L.C.	601 E WILLIAM ST	IMP-37698	11/26/2021	82.00	90.20

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-35-302-061	SCHMEICHEL CYNTHIA	1912 BOULDER DR	IMP-36750	6/6/2021	119.00	130.90
09-09-27-314-008	RUBIN ELYSE, BUCHANAN LYDIA &	2600 GEDDES AV	IMP-36927	7/29/2021	82.00	90.20
09-09-31-214-037	LITTLEJOHN CARL N & OPAL B TRUST	1912 W STADIUM BLV	IMP-37064	9/3/2021	82.00	90.20
09-09-09-400-050	DTE ELECTRIC COMPANY	2001 DHU VARREN RD	IMP-37071	9/3/2021	82.00	90.20
09-12-02-209-004	MEADER NANCY & ROBERT TRUST	3408 WASHTENAW AV	IMP-37358	11/5/2021	82.00	90.20
09-09-18-405-021	DELANO MATTHEW J & DOBIJA NICOLE	1559 NEWPORT CREEK DR	IMP-37235	10/1/2021	119.00	130.90
09-09-30-309-010	ROY ALEX & BORNSTEIN REBECCA	2120 LIBERTY HEIGHTS	IMP-37228	10/1/2021	37.00	40.70
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-37365	11/5/2021	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-37701	11/26/2021	82.00	90.20
09-09-29-400-026	601 EAST WILLIAM L.L.C.	601 E WILLIAM ST	IMP-36746	6/6/2021	119.00	130.90
09-09-29-400-003	NEAL DAVID A, LLC	338 S STATE ST	2022-31000033	10/10/2021	1,531.74	1,684.91
09-09-29-324-019	JEWETT PROPERTIES, LLC	706 S SEVENTH ST	2022-31000016	10/1/2021	120.00	132.00
09-09-33-410-010	DREWYER DAVID G	1815 PACKARD ST	2022-31000061	11/21/2021	615.00	676.50
09-12-08-200-015	ANN ARBOR SUPERIOR HOTEL GROUP, LLC	361 W EISENHOWER PKY	2022-31000019	10/1/2021	535.00	588.50
09-12-08-200-015	ANN ARBOR SUPERIOR HOTEL GROUP, LLC	361 W EISENHOWER PKY	2022-31000032	10/9/2021	310.00	341.00
09-09-33-410-010	DREWYER DAVID G	1815 PACKARD ST	2022-31000015	10/1/2021	150.00	165.00
09-12-04-105-001	DAS SUNIL K & SHIBANI & DAS SUJIT	1383 HARPST ST	2022-31000017	10/1/2021	155.00	170.50
09-09-33-408-006	DECKER LAURA	1636 CHEROKEE RD	2022-31000018	10/1/2021	120.00	132.00
09-12-03-400-017	ROBERTSON CARRIE L TRUST	2588 EASY ST	2022-31000020	10/1/2021	250.00	275.00
09-08-25-205-020	KAF AEI SAMAN	245 PARK LAKE AV	2022-31000023	10/1/2021	155.00	170.50
Total					24,532.74	26,986.01

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-12-02-104-002	U.S. 23 LODGE L.L.C.	3750 WASHTENAW AV	2022-32000413	11/27/2021	250.00	275.00
09-09-32-110-017	HOOVER GREENE OWNER, LLC	950 GREENE ST	2022-32000281	10/22/2021	250.00	275.00
09-09-29-106-082	CPI FOUNDRY, LLC	413 E HURON ST	2022-32000351	11/13/2021	250.00	275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2022-32000229	10/15/2021	250.00	275.00
09-09-28-303-024	SIG EP HOUSING MICHIGAN ALPHA, LLC	730 TAPPAN ST	2022-32000367	11/13/2021	250.00	275.00
09-09-15-409-004	PARKWAY MEADOWS ANN ARBOR LDHA	2301 SANDALWOOD CIR	2021-32000792	6/25/2021	250.00	275.00
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	2022-32000026	8/7/2021	250.00	275.00
09-09-28-405-003	XI ALUMNI ASSOCIATION	725 OXFORD RD	2022-32000244	10/15/2021	250.00	275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2022-32000305	10/29/2021	250.00	275.00
09-09-28-311-001	ROGERS JOHN M	1140 SOUTH UNIVERSITY AV	2022-32000390	11/20/2021	250.00	275.00
09-09-28-311-025	CCSHP ANN ARBOR TWO, LLC	611 EAST UNIVERSITY AV	2022-32000335	11/6/2021	250.00	275.00
09-12-02-204-091	KCP RE, LLC	2300 S HURON PKY	2022-32000056	8/21/2021	250.00	275.00
09-08-25-100-005	EXECUTIVE HOSPITALITY INC	2900 JACKSON AV	2022-32000263	10/22/2021	250.00	275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2022-32000222	10/8/2021	250.00	275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2022-32000295	10/29/2021	250.00	275.00
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	2022-32000073	8/28/2021	250.00	275.00
09-09-14-400-014	SCG HOTEL INVESTORS HOLDINGS REIT	2300 GREEN RD	2022-32000329	11/6/2021	250.00	275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2022-32000223	10/8/2021	250.00	275.00
09-09-33-107-001	SIGMA ALUMNI ASSOC OF	1601 WASHTENAW AV	2022-32000161	9/25/2021	250.00	275.00
09-12-05-300-027	HPT IHG-2 PROPERTIES TRUST	701 WAYMARKET DR	2022-32000052	8/14/2021	250.00	275.00
09-09-28-303-024	SIG EP HOUSING MICHIGAN ALPHA, LLC	730 TAPPAN ST	2022-32000300	10/29/2021	250.00	275.00
09-09-22-201-016	VENTAS INC	1901 PLYMOUTH RD	2022-32000267	10/22/2021	250.00	275.00
09-09-28-408-001	PHI DELTA THETA	1437 WASHTENAW AV	2022-32000280	10/22/2021	250.00	275.00
09-09-29-130-027	QUESTOR DEVELOPMENT	118 E LIBERTY ST	2022-32000322	11/6/2021	250.00	275.00
09-09-21-302-120	MORNINGSIDE BROADWAY, LLC	1200 BROADWAY ST	2022-32000123	9/11/2021	250.00	275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2022-32000303	10/29/2021	250.00	275.00
09-12-09-302-005	MERCEDES-BENZ RESEARCH &	3953 RESEARCH PARK DR	2022-32000036	8/7/2021	250.00	275.00
09-12-02-104-002	U.S. 23 LODGE L.L.C.	3750 WASHTENAW AV	2021-32000822	7/2/2021	250.00	275.00
09-09-22-201-016	VENTAS INC	1901 PLYMOUTH RD	2022-32000015	8/7/2021	250.00	275.00
09-09-22-201-016	VENTAS INC	1901 PLYMOUTH RD	2022-32000361	11/13/2021	250.00	275.00
09-09-28-408-001	PHI DELTA THETA	1437 WASHTENAW AV	2022-32000391	11/20/2021	250.00	275.00
09-12-09-302-003	SYNDECO REALTY CORPORATION	3965 RESEARCH PARK DR	2021-32000826	7/9/2021	250.00	275.00
09-09-29-130-010	WONG PATRICIA TRUST	311 S MAIN ST	2022-32000230	10/15/2021	250.00	275.00
09-12-05-205-006	WOODLAND PLAZA SHOPPING CENTER	2200 S MAIN ST	2022-32000327	11/6/2021	250.00	275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2022-32000330	11/6/2021	250.00	275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2022-32000192	10/1/2021	250.00	275.00
09-12-05-400-153	ANN ARBOR SENIOR HOUSING PROPCO LLC	2865 S MAIN ST	2022-32000127	9/11/2021	250.00	275.00
09-12-05-400-041	CONCORD CENTER ASSOCIATES, LLC	455 E EISENHOWER PKY	2022-32000377	11/20/2021	250.00	275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2022-32000309	10/29/2021	250.00	275.00
09-09-29-144-011	LIBERTY MAIN, LLC	300 S MAIN ST	2022-32000085	9/4/2021	250.00	275.00
09-12-02-104-002	U.S. 23 LODGE L.L.C.	3750 WASHTENAW AV	2022-32000401	11/27/2021	500.00	550.00
09-09-22-201-016	VENTAS INC	1901 PLYMOUTH RD	2022-32000108	9/4/2021	250.00	275.00
09-09-28-223-009	MIDWEST CREATIVE INVESTMENT, LLC	213 S STATE ST	2021-32000811	6/25/2021	250.00	275.00
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	2022-32000218	10/8/2021	250.00	275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2022-32000312	10/29/2021	250.00	275.00
09-12-09-201-023	WOLVERINE SUPERIOR HOSPITALITY, INC	3501 S STATE ST	2022-32000119	9/11/2021	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2022-32000417	11/27/2021	250.00	275.00
09-09-22-201-016	VENTAS INC	1901 PLYMOUTH RD	2022-32000228	10/15/2021	250.00	275.00
09-09-22-201-016	VENTAS INC	1901 PLYMOUTH RD	2021-32000763	6/12/2021	250.00	275.00
09-12-05-300-027	HPT IHG-2 PROPERTIES TRUST	701 WAYMARKET DR	2022-32000077	8/28/2021	250.00	275.00
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	2021-32000791	6/25/2021	250.00	275.00
09-09-15-409-004	PARKWAY MEADOWS ANN ARBOR LDHA	2301 SANDALWOOD CIR	2022-32000007	8/7/2021	250.00	275.00
09-09-28-408-001	PHI DELTA THETA	1437 WASHTENAW AV	2022-32000321	11/6/2021	250.00	275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2022-32000215	10/8/2021	250.00	275.00
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	2021-32000798	6/25/2021	250.00	275.00
09-09-26-100-010	MCPIKE CHARLES TRUST	3990 PENBERTON DR	2022-32000369	11/13/2021	250.00	275.00
09-12-05-203-133	HURON VALLEY PROFESSIONAL	2098 S MAIN ST	2022-32000022	7/7/2021	507.78	558.56
09-09-34-309-039	RIM MANAGEMENT CO LLC	2381 E STADIUM BLV	2022-32000290	10/29/2021	327.60	360.36
09-12-02-204-021	UNCLE NNN OWNER, LLC	3160 WASHTENAW AV	2021-32000708	6/4/2021	97.50	107.25
09-09-29-112-018	COPI WILLIAM A	321 E LIBERTY ST	2021-32000863	7/23/2021	237.12	260.83
09-12-02-209-024	CHEL-TRAV, LLC	3400 WASHTENAW AV	2022-32000200	10/1/2021	165.29	181.82
09-12-09-301-005	GLOBAL VISION LAND COMPANY, LLC	3985 RESEARCH PARK DR	2022-32000285	10/22/2021	2,115.75	2,327.32
09-12-04-300-013	COCO PROPERTY MANAGEMENT, LLC	2509 S STATE ST	2022-32000031	7/7/2021	148.20	163.02
09-09-31-214-035	BEEQ NAILS SPA, LLC	1918 W STADIUM BLV	2021-32000855	7/16/2021	91.00	100.10
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	2021-32000775	6/12/2021	125.00	137.50
09-09-29-426-014	BAJWA HARLIVLEEN K TRUST	340 E WILLIAM ST	2022-32000100	9/4/2021	246.09	270.70
09-09-29-139-036	301 N MAIN STREET, LLC	301 N MAIN ST 1	2022-32000385	11/20/2021	629.20	692.12
09-09-34-309-009	2300 WASHTENAW, LLC	2300 WASHTENAW AV	2021-32000872	7/23/2021	230.28	253.31
09-09-30-318-024	STORE MASTER FUNDING I, LLC	2281 W LIBERTY ST	2022-32000060	8/21/2021	526.50	579.15
09-09-28-322-012	SRK INVESTMENTS LLC	715 NORTH UNIVERSITY AV	2021-32000806	6/25/2021	125.00	137.50
09-09-29-143-024	COOPERATIVE INVESTMENTS, L.L.C.	119 W WASHINGTON ST	2021-32000766	6/12/2021	627.21	689.93
09-09-29-143-011	113 WEST WASHINGTON, LLC	113 W WASHINGTON ST	2022-32000266	10/22/2021	228.80	251.68
09-09-29-106-082	CPI FOUNDRY, LLC	413 E HURON ST	2021-32000771	6/12/2021	125.00	137.50

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-30-308-012	SPIRIT MASTER FUNDING VIII, LLC	2276 W STADIUM BLV	2021-32000707	6/4/2021	144.30	158.73
09-09-30-307-003	STADIUM LIBERTY L.L.C.	2300 W STADIUM BLV	2022-32000284	10/22/2021	149.76	164.74
09-12-02-105-011	BRIXMOR ARBORLAND, LLC	3795 WASHTENAW AV	2022-32000204	10/1/2021	125.00	137.50
09-09-31-208-032	WALTHAM, LLC	1917 FEDERAL BLV	2022-32000051	8/14/2021	390.00	429.00
09-09-31-214-051	MAEZES & MALACOS PROPERTIES, LLC	1904 W STADIUM BLV	2021-32000854	7/16/2021	91.00	100.10
09-09-29-130-005	301 SMS, LLC	301 S MAIN ST	2021-32000800	6/25/2021	125.00	137.50
09-09-21-104-044	NAVARRE CROSSINGS, LLC	1750 PLYMOUTH RD	2021-32000774	6/12/2021	125.00	137.50
09-09-29-409-012	A & B LLC	338 S ASHLEY ST	2022-32000405	11/27/2021	67.86	74.65
09-09-19-200-014	JV3, LLC	1210 N MAPLE RD	2022-32000242	10/15/2021	217.62	239.38
09-12-11-208-026	GREAT ARBOR PROPERTIES, INC	3060 PACKARD RD	2022-32000315	10/29/2021	250.00	275.00
09-09-21-305-002	DTE ELECTRIC COMPANY	982 BROADWAY ST	2022-32000019	7/7/2021	2,525.58	2,778.14
09-09-29-139-018	BURSKY MICHAEL J	315 N MAIN ST	2022-32000233	10/15/2021	281.32	309.45
09-12-05-203-137	HURON VALLEY PROFESSIONAL	2080 S MAIN ST	2022-32000021	7/7/2021	166.01	182.61
09-09-29-424-015	401 THOMPSON ANN ARBOR, LLC	401 THOMPSON ST	2021-32000773	6/12/2021	167.00	183.70
09-09-29-131-016	207 S MAIN, LLC	207 S MAIN ST	2021-32000767	6/12/2021	454.74	500.21
09-09-28-314-017	1309 S UNIVERSITY LLC	1309 SOUTH UNIVERSITY AV	2021-32000807	6/25/2021	125.00	137.50
09-09-29-139-017	WIC311MAIN LLC	311 N MAIN ST	2022-32000232	10/15/2021	356.07	391.68
09-09-31-214-029	THRIVE JUICERY WEST SIDE, LLC	2000 W STADIUM BLV	2022-32000113	9/4/2021	160.03	176.03
09-09-29-150-005	202 MILLER, LLC	202 MILLER AV	2022-32000154	9/18/2021	76.18	83.80
09-09-31-214-037	LITTLEJOHN CARL N & OPAL B TRUST	1912 W STADIUM BLV	2022-32000032	7/7/2021	208.00	228.80
09-09-29-211-001	WF 301, LLC	301 W WASHINGTON ST	2022-32000172	9/25/2021	1,136.98	1,250.68
09-09-29-125-007	FARMASONIS CHRISTINA & BILAKOS OLGA	200 N FOURTH AV	2022-32000353	11/13/2021	1,142.11	1,256.32
09-09-29-128-021	206 INVESTMENTS LLC	204 E WASHINGTON ST	2021-32000861	7/16/2021	411.97	453.17
09-09-29-411-012	402 SOUTH MAIN, LLC	402 S MAIN ST	2022-32000069	8/21/2021	155.03	170.53
09-09-14-401-005	BANC ONE CORP	3500 PLYMOUTH RD	2022-32000243	10/15/2021	285.74	314.31
09-09-29-135-008	WRE BRAUN, LLC	325 BRAUN CT	2022-32000234	10/15/2021	250.00	275.00
09-09-34-309-033	CURTIS, JOHN G	2311 E STADIUM BLV	2022-32000041	7/7/2021	681.98	750.18
09-09-29-401-019	TRINITEA, LLC	340 MAYNARD ST 4	2022-32000225	10/8/2021	52.91	58.20
09-09-28-314-017	1309 S UNIVERSITY LLC	1309 SOUTH UNIVERSITY AV	2022-32000020	7/7/2021	39.59	43.55
09-09-29-119-038	BAY PARTNERS, LLC	617 DETROIT ST	2022-32000399	11/20/2021	688.61	757.47
09-09-29-412-011	MAIN & JEFFERSON, LLC	502 S MAIN ST	2021-32000864	7/23/2021	115.89	127.48
09-09-30-319-011	STADIUM PROPERTY, LLC	2315 W STADIUM BLV	2022-32000046	8/14/2021	83.72	92.09
09-09-29-127-037	201 PARTNERS, LLC	201 E WASHINGTON ST 1	2021-32000712	6/4/2021	274.04	301.44
09-09-29-221-032	WRE310, LLC	310 MILLER AV	2022-32000362	11/13/2021	1,678.37	1,846.21
09-09-28-405-003	XI ALUMNI ASSOCIATION	725 OXFORD RD	2021-32000870	7/23/2021	264.42	290.86
09-09-34-309-043	SANDBERG MARY JO	2430 WASHTENAW AV	2022-32000024	7/7/2021	56.16	61.78
09-09-30-319-033	2245 WEST STADIUM, L.L.C.	2245 W STADIUM BLV	2022-32000116	9/11/2021	199.87	219.86
Total					34,526.18	37,978.80

07-2022
SOLID WASTE
SCHEDULE A

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	ACCOUNT #	DUE DATE	AMOUNT	AMOUNT + 10%
09-12-09-201-010	PH ANN ARBOR HOTEL OWNER, LLC	3285 BOARDWALK DR	200940-164736	8/2/2021	325.73	358.30
09-12-06-401-009	EISENHOWER ASSOC	955 W EISENHOWER CIR	200236-144670	8/2/2021	14.22	15.64
09-12-05-303-254	VESPER WOODLAND MEWS LLC	350 ROLLING MEADOW DR	300053-172983	8/2/2021	102.00	112.20
09-12-04-200-026	CAMPUS CORNER ASSOCIATES	2420 SOUTH INDUSTRIAL HWY	200491-159987	8/2/2021	750.00	825.00
09-09-33-222-027	SMILEY JAMES W	1106 OAKLAND AV	201502-185511	8/2/2021	73.00	80.30
09-09-33-214-001	1226 PACKARD, LLC	1226 PACKARD ST	201594-194661	7/7/2021	109.87	120.86
09-09-33-202-007	BALTZELL MARTIN & JAN	904 S FOREST AV	201504-185513	8/2/2021	48.00	52.80
09-09-32-233-033	JSRF, LLC	1310 S MAIN ST 8	300060-177726	8/2/2021	18.00	19.80
09-09-32-230-021	MILLER GLEN TRUST	1054 S MAIN ST	300054-173965	8/2/2021	114.00	125.40
09-09-31-214-037	LITTLEJOHN CARL N & OPAL B TRUST	1912 W STADIUM BLV	200668-160905	6/1/2021	38.00	41.80
09-09-31-208-032	WALTHAM, LLC	1917 FEDERAL BLV	201389-176365	8/2/2021	542.88	597.17
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	200875-180537	8/2/2021	869.25	956.18
09-09-29-400-027	BOUSIKAKIS PROPERTIES, LLC	607 E WILLIAM ST	201367-193882	8/2/2021	235.04	258.54
09-09-29-400-015	304 SOUTH STATE, LLC	304 S STATE ST	201492-185167	8/2/2021	228.00	250.80
09-09-29-400-008	322 SOUTH STATE L.L.C.	322 S STATE ST	200817-186512	8/2/2021	71.84	79.02
09-09-29-400-008	322 SOUTH STATE L.L.C.	322 S STATE ST	200805-163361	8/2/2021	411.99	453.19
09-09-29-143-019	118 WEST LIBERTY LLC	118 W LIBERTY ST	201256-170800	8/2/2021	1,176.00	1,293.60
09-09-29-143-018	PAWLICKI JEROME & INNOCENTIA TRUST	120 W LIBERTY ST	201255-188386	8/2/2021	294.00	323.40
09-09-29-140-016	SHELDON REAL ESTATE GROUP, LLC	221 N MAIN ST	201008-165736	7/19/2021	264.37	290.81
09-09-29-135-024	PARK FAMILY TRUST	308 N MAIN ST	201196-168063	8/2/2021	57.00	62.70
09-09-29-131-002	113 EAST LIBERTY, LLC	113 E LIBERTY ST	201082-179259	8/2/2021	175.00	192.50
09-09-29-128-006	LIBERTY STREET PARTNERS LLC	201 E LIBERTY ST	201112-167024	8/2/2021	700.00	770.00
09-09-29-110-002	BELL ARLEN DALE & DAVID S	406 E LIBERTY ST	300049-171123	8/2/2021	114.00	125.40
09-09-28-310-005	SOUTH UNIVERSITY - SOUTHEAST, LLC	1204 SOUTH UNIVERSITY AV	200841-164009	8/2/2021	1,184.10	1,302.51
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	201270-176025	8/2/2021	294.00	323.40
09-09-28-223-008	ANN ARBOR GOODMAN, LLC	209 S STATE ST	201127-167039	8/2/2021	2,352.00	2,587.20
09-09-25-200-077	WILKINSON ANNE S	1032 GREENHILLS DR	300001-150788	8/2/2021	18.00	19.80
09-09-23-403-040	TRAVER COURTS, LLC	1311 NATALIE LA	200739-161546	9/24/2021	1,081.60	1,189.76
Total					11,661.89	12,828.08