

4/9/25
FIRE
SCHEDULE A

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE #	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-29-128-008	LSPAA LLC	209 E LIBERTY ST	03/06/2024	2024-32000572	\$325.00	\$357.50
09-12-09-104-116	GEORGETOWN COUNTRY CLUB	1365 KING GEORGE BLV	06/07/2024	2024-32000796	\$278.00	\$305.80
09-09-29-409-009	344 SOUTH ASHLEY, LLC	344 S ASHLEY ST	06/07/2024	2024-32000803	\$68.70	\$75.57
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	06/14/2024	2024-32000806	\$250.00	\$275.00
09-12-09-201-024	ANN ARBOR HOSPITALITY LLC	3505 S STATE ST	06/21/2024	2024-32000830	\$250.00	\$275.00
09-12-09-202-006	BLACKBIRD ANN ARBOR LLC	1500 EISENHOWER PL	06/28/2024	2024-32000846	\$250.00	\$275.00
09-12-02-208-012	BRIXMOR HURON VILLAGE, LLC	3275 WASHTENAW AV	06/28/2024	2024-32000844	\$359.45	\$395.40
09-09-31-204-080	WRE1915 LLC	1915 PAULINE BLV	07/04/2024	2024-32000855	\$2,514.59	\$2,766.05
09-09-29-140-007	HEIDELBERG BUILDING, L.L.C.	215 N MAIN ST	07/04/2024	2024-32000865	\$250.00	\$275.00
09-09-29-424-015	401 THOMPSON ANN ARBOR, LLC	401 THOMPSON ST	07/04/2024	2024-32000862	\$3,044.14	\$3,348.55
09-12-11-208-031	ELEGANCE SALON, LLC	3014 PACKARD RD	07/04/2024	2024-32000861	\$131.04	\$144.14
09-09-32-113-017	MAIN + DAVIS, LLC	911 S MAIN ST	07/04/2024	2024-32000858	\$250.00	\$275.00
09-09-29-429-018	STANDARD AT ANN ARBOR LLC, THE	425 S MAIN ST	07/04/2024	2024-32000864	\$250.00	\$275.00
09-09-22-201-016	VENTAS INC	1901 PLYMOUTH RD	07/18/2024	2024-32000894	\$200.00	\$220.00
09-09-28-309-040	GEDR LANDMARK LLC	1300 S UNIVERSITY AVE	07/18/2024	2024-32000870	\$250.00	\$275.00
09-09-14-401-011	LCOF ANN ARBOR INVESTMENT, LLC	3600 PLYMOUTH RD	07/18/2024	2024-32000874	\$250.00	\$275.00
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	07/18/2024	2024-32000887	\$250.00	\$275.00
09-12-05-303-179	CAMERON KNOX	132 W OAKBROOK DR	07/25/2024	2024-32000916	\$250.00	\$275.00
09-09-32-400-001	AA GOLF & OUTING	402 E STADIUM BLV	07/25/2024	2024-32000912	\$250.00	\$275.00
09-08-24-416-009	ROBINSON, JOSHUA & JENNIFER FRIESS	2701 DEXTER RD	07/25/2024	2024-32000924	\$250.00	\$275.00
09-09-28-311-023	HSRE ARBOR BLU LLC	624 CHURCH ST	07/25/2024	2024-32000911	\$250.00	\$275.00
09-12-09-201-014	3155 BOARDWALK-OWNER, LLC	3155 BOARDWALK DR	07/25/2024	2024-32000920	\$250.00	\$275.00
09-09-29-130-010	WONG PATRICIA TRUST	311 S MAIN ST	08/02/2024	2025-32000012	\$250.00	\$275.00
09-09-22-201-016	VENTAS INC	1901 PLYMOUTH RD	08/02/2024	2025-32000005	\$250.00	\$275.00
09-09-22-201-016	VENTAS INC	1901 PLYMOUTH RD	08/02/2024	2025-32000006	\$250.00	\$275.00
09-09-29-130-010	WONG PATRICIA TRUST	311 S MAIN ST	08/02/2024	2025-32000001	\$250.00	\$275.00
09-09-28-400-006	NAPARSTEK MYRTHE	11 HARVARD PL	08/02/2024	2025-32000004	\$250.00	\$275.00
09-12-02-200-012	REALTY INCOME PROPERTIES 29, LLC	3345 WASHTENAW AV	08/09/2024	2025-32000028	\$650.00	\$715.00
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	08/30/2024	2025-32000066	\$250.00	\$275.00
09-12-04-403-010	GEORGE APARTMENTS OWNER LLC	2502 PACKARD ST	08/30/2024	2025-32000062	\$250.00	\$275.00
09-12-02-208-011	BRIXMOR HURON VILLAGE, LLC	3201 WASHTENAW AV	08/30/2024	2025-32000072	\$5,383.39	\$5,921.73
09-12-04-403-010	GEORGE APARTMENTS OWNER LLC	2502 PACKARD ST	08/30/2024	2025-32000068	\$250.00	\$275.00
09-12-08-200-022	BRE/ESA P PORTFOLIO L.L.C.	1501 BRIARWOOD CIR	09/06/2024	2025-32000081	\$1,223.56	\$1,345.92
09-09-34-205-025	HOOVER, LLC	2015 WASHTENAW AV	09/06/2024	2025-32000087	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	09/13/2024	2025-32000103	\$250.00	\$275.00
09-09-21-302-120	MORNINGSIDE BROADWAY, LLC	1200 BROADWAY ST	09/13/2024	2025-32000092	\$250.00	\$275.00

4/9/25
FIRE
SCHEDULE A

09-12-05-203-133	HURON VALLEY PROFESSIONAL	2098 S MAIN ST	09/13/2024	2025-32000097	\$250.00	\$275.00
09-12-08-100-036	JPMORGAN CHASE BANK	105 BRIARWOOD CIR	09/13/2024	2025-32000105	\$390.91	\$430.00
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	09/13/2024	2025-32000101	\$250.00	\$275.00
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	09/20/2024	2025-32000136	\$250.00	\$275.00
09-09-28-311-001	ROGERS JOHN M	1140 S UNIVERSITY AVE	09/20/2024	2025-32000107	\$250.00	\$275.00
09-09-33-105-037	DELTA DEUTERON ALUMNI ASSOCIATION	1043 BALDWIN AV	09/20/2024	2025-32000144	\$502.19	\$552.41
09-09-28-405-003	XI ALUMNI ASSOCIATION	725 OXFORD RD	09/20/2024	2025-32000130	\$264.42	\$290.86
09-09-29-423-003	ALPHA DELTA PHI	556 S STATE ST	09/20/2024	2025-32000124	\$712.27	\$783.50
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	09/20/2024	2025-32000106	\$250.00	\$275.00
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	09/20/2024	2025-32000137	\$250.00	\$275.00
09-08-24-306-004	ANN ARBOR OWNER 1, LLC ETL	547 LANDINGS BLVD	09/27/2024	2025-32000168	\$250.00	\$275.00
09-09-28-408-003	TRIANGLE BUILDING & HOUSING CORP	1501 WASHTENAW AVE	09/27/2024	2025-32000152	\$872.82	\$960.10
09-08-24-103-006	SEQUOIA PLACE SENIOR HOUSING	1131 N MAPLE RD	09/27/2024	2025-32000165	\$250.00	\$275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	09/27/2024	2025-32000158	\$250.00	\$275.00
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	09/27/2024	2025-32000176	\$250.00	\$275.00
09-09-33-110-006	ALPHA MU SIGMA KAPPA HOUSE	1811 WASHTENAW AV	09/27/2024	2025-32000177	\$947.57	\$1,042.33
09-12-09-303-017	SARTORIUS BIOANALYTICAL INSTRUMENTS	3874 RESEARCH PARK DR	09/27/2024	2025-32000166	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	09/27/2024	2025-32000163	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	10/03/2024	2025-32000193	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	10/03/2024	2025-32000185	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	10/03/2024	2025-32000191	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	10/03/2024	2025-32000189	\$250.00	\$275.00
09-09-28-311-023	HSRE ARBOR BLU LLC	624 CHURCH ST	10/03/2024	2025-32000181	\$250.00	\$275.00
09-09-28-313-040	UNIVERSITY TOWERS LLC	536 S FOREST AVE	10/03/2024	2025-32000197	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	10/03/2024	2025-32000186	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	10/03/2024	2025-32000194	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	10/10/2024	2025-32000208	\$250.00	\$275.00
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	10/10/2024	2025-32000220	\$287.43	\$316.17
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	10/10/2024	2025-32000214	\$250.00	\$275.00
09-09-29-107-006	VARSITY AT ANN ARBOR, LLC	425 E WASHINGTON ST	10/10/2024	2025-32000211	\$250.00	\$275.00
09-09-31-208-061	COMERICA INCORPORATED	1969 W STADIUM BLV	10/17/2024	2025-32000234	\$897.78	\$987.56
09-09-29-406-008	315-317 SMS, LLC	313 S MAIN ST	10/17/2024	2025-32000242	\$250.00	\$275.00
09-09-28-408-003	TRIANGLE BUILDING & HOUSING CORP	1501 WASHTENAW AVE	10/17/2024	2025-32000247	\$250.00	\$275.00
09-09-14-400-009	A2 INVESTMENT GROUP, LLC	3611 PLYMOUTH RD	10/17/2024	2025-32000244	\$250.00	\$275.00
09-09-29-132-015	BENNETT HOLDING COMPANY LLC	117 S MAIN ST	10/17/2024	2025-32000250	\$276.70	\$304.37
09-12-09-302-006	AMERICAN HONDA MOTOR CO	3947 RESEARCH PARK DR	10/17/2024	2025-32000249	\$250.00	\$275.00
09-09-33-110-004	KAZANJIAN POWEL & SAHIRA	1842 CAMBRIDGE RD	10/17/2024	2025-32000230	\$250.00	\$275.00

4/9/25
FIRE
SCHEDULE A

09-09-33-110-004	KAZANJIAN POWEL & SAHIRA	1842 CAMBRIDGE RD	10/17/2024	2025-32000245	\$250.00	\$275.00
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	10/17/2024	2025-32000231	\$250.00	\$275.00
09-12-09-302-006	AMERICAN HONDA MOTOR CO	3947 RESEARCH PARK DR	10/24/2024	2025-32000269	\$250.00	\$275.00
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER PKY	10/24/2024	2025-32000274	\$4,550.00	\$5,005.00
09-12-09-201-021	BLUEBIRD ANN ARBOR LLC	1000 VICTORS WAY	10/24/2024	2025-32000286	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	10/24/2024	2025-32000268	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	10/24/2024	2025-32000270	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	10/24/2024	2025-32000259	\$250.00	\$275.00
09-09-20-409-007	AA HISCOCK, LLC & PRINCESS VILLAS,	191 HISCOCK ST	10/24/2024	2025-32000290	\$102.96	\$113.26
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	10/24/2024	2025-32000260	\$250.00	\$275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	10/24/2024	2025-32000284	\$250.00	\$275.00
09-09-21-305-002	DTE ELECTRIC COMPANY	982 BROADWAY ST	10/24/2024	2025-32000282	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	11/01/2024	2025-32000326	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	11/01/2024	2025-32000294	\$250.00	\$275.00
09-09-29-411-036	125 WEST WILLIAM, LLC	125 W WILLIAM ST	11/01/2024	2025-32000311	\$617.11	\$678.82
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	11/01/2024	2025-32000292	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	11/01/2024	2025-32000303	\$250.00	\$275.00
09-12-09-200-025	RB HOTEL ANN ARBOR II LLC	3200 BOARDWALK DR	11/01/2024	2025-32000320	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	11/01/2024	2025-32000293	\$250.00	\$275.00
09-12-05-304-009	WATERWORK HOLDING COMPANY II, LLC	760 W EISENHOWER PKY	11/01/2024	2025-32000301	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	11/01/2024	2025-32000304	\$250.00	\$275.00
09-09-33-102-018	MICHIGAN SIGMA PHI HOUSING CORP	907 LINCOLN AV	11/01/2024	2025-32000296	\$250.00	\$275.00
09-09-33-113-004	STEINMETZ GEORGE & HELL JULIA	1917 LORRAINE PL	11/01/2024	2025-32000328	\$250.00	\$275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	11/01/2024	2025-32000327	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	11/01/2024	2025-32000297	\$250.00	\$275.00
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER PKY	11/08/2024	2025-32000349	\$250.00	\$275.00
09-09-32-400-001	AA GOLF & OUTING	402 E STADIUM BLV	11/08/2024	2025-32000335	\$410.01	\$451.01
09-09-33-107-001	SIGMA ALUMNI ASSOC OF	1601 WASHTENAW AV	11/08/2024	2025-32000351	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	11/08/2024	2025-32000332	\$250.00	\$275.00
09-08-25-400-009	KROGER FOOD STORES	400 S MAPLE RD	11/08/2024	2025-32000337	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	11/08/2024	2025-32000333	\$250.00	\$275.00
09-09-29-131-001	103 E LIBERTY, LLC	221 S MAIN ST	11/08/2024	2025-32000338	\$250.00	\$275.00
09-09-29-107-006	VARSITY AT ANN ARBOR, LLC	425 E WASHINGTON ST	11/15/2024	2025-32000363	\$250.00	\$275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	11/15/2024	2025-32000364	\$250.00	\$275.00
09-09-33-214-004	KADUSHIN HOLDINGS, LLC	1202 PACKARD ST	11/15/2024	2025-32000375	\$124.80	\$137.28
09-09-33-102-001	PKPP ALPHA KAPPA, LLC	903 LINCOLN AV	11/22/2024	2025-32000389	\$250.00	\$275.00
09-12-09-301-014	AGREE ANN ARBOR MI, LLC	590 W ELLSWORTH RD	11/22/2024	2025-32000384	\$635.70	\$699.27

4/9/25
FIRE
SCHEDULE A

09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	11/22/2024	2025-32000376	\$250.00	\$275.00
09-09-29-422-004	PHI DELTA PHI	502 E MADISON ST	11/22/2024	2025-32000388	\$250.00	\$275.00
09-09-33-102-001	PKPP ALPHA KAPPA, LLC	903 LINCOLN AV	11/29/2024	2025-32000412	\$250.00	\$275.00
09-09-29-422-004	PHI DELTA PHI	502 E MADISON ST	11/29/2024	2025-32000403	\$490.75	\$539.83
09-09-28-310-022	CHURCH STREET INVESTMENTS LLC	611 CHURCH ST	11/29/2024	2025-32000415	\$250.00	\$275.00
09-12-06-401-010	EPR2 LLC	905 W EISENHOWER CIR	11/29/2024	2025-32000400	\$1,218.75	\$1,340.63
09-12-09-302-003	SYNDECO REALTY CORPORATION	3965 RESEARCH PARK DR	11/29/2024	2025-32000414	\$250.00	\$275.00
Total					\$49,730.04	\$54,703.06