

09-15-2023
FIRE
SCHEDULE A

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE#	DUE DATE	AMOUNT	Amount +10 %
09-09-20-405-044	WILDT STREET L.L.C.	815 WILDT ST	2023-32000520	12/22/2022	377.00	414.70
09-09-33-208-003	TRAVIS PROPERTIES OF ANN	740 PACKARD ST	2023-32000496	12/22/2022	233.22	256.54
09-09-30-227-035	RAYMOND KNIGHT JR. FAMILY	2324 DEXTER AV	2023-32001032	5/11/2023	477.03	524.73
09-09-29-130-010	WONG PATRICIA TRUST	311 S MAIN ST	2023-32000768	3/7/2023	200.00	220.00
09-09-29-143-018	PAWLICKI JEROME & INNOCENTIA TRUST	120 W LIBERTY ST	2023-32000568	1/6/2023	200.00	220.00
09-09-29-401-003	HATEM GHALEB & LAYLA	328 MAYNARD ST	2023-32000540	12/29/2022	301.99	332.19
09-12-04-200-018	STATE STREET ENTERPRISES, L.L.C.	2051 S STATE ST	2023-32000720	2/17/2023	2,358.85	2,594.74
09-09-28-408-011	DELTA CHI ALUMNI COR	1705 HILL ST	2023-32000788	3/7/2023	250.00	275.00
09-12-05-205-006	WOODLAND PLAZA SHOPPING CENTER	2200 S MAIN ST	2023-32000804	3/14/2023	200.00	220.00
09-09-21-104-008	SAFeway ACQUISTION COMPANY LLC	1800 PLYMOUTH RD	2023-32000884	4/7/2023	148.46	163.31
09-12-02-323-008	KERR ESTHER G TRUST	2812 BELLWOOD AV	2023-32000761	3/3/2023	250.00	275.00
09-12-02-200-013	LPN PROPERTIES LLC	3365 WASHTEENAW AV	2023-32000870	3/28/2023	250.00	275.00
09-09-20-101-015	RITTER WAP & JULIE	1202 N MAIN ST 2	2023-32000939	4/14/2023	677.88	745.67
09-09-31-211-003	ARHANGELOS STADIUM LLC	2055 W STADIUM BLV	2023-32000541	12/29/2022	956.80	1,052.48
09-09-33-233-033	GREASHABER HOLDING, LLC	1119 PACKARD ST	2023-32000809	3/14/2023	76.89	84.58
09-09-33-411-015	MORGAN & YORK PROPERTIES, LLC	1928 PACKARD ST	2023-32001089	5/25/2023	264.94	291.43
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32000708	2/17/2023	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32001008	5/5/2023	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32000806	3/14/2023	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32000713	2/17/2023	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32000831	3/21/2023	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32000839	3/21/2023	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32000867	3/28/2023	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32000807	3/14/2023	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32001003	5/5/2023	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32001012	5/5/2023	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32000918	4/7/2023	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32001078	5/18/2023	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32000823	3/14/2023	250.00	275.00
09-09-34-408-009	SANDHU VIRENDER & ANNA	2866 PROVINCIAL DR	2023-32001063	5/18/2023	250.00	275.00
09-12-05-203-124	BROOKDALE PLACE OF ANN ARBOR, LLC	2190 ANN ARBOR-SALINE RD	2023-32000846	3/21/2023	250.00	275.00
09-08-24-103-006	SEQUOIA PLACE SENIOR HOUSING	1131 N MAPLE RD	2023-32000673	2/3/2023	250.00	275.00
09-08-24-103-006	SEQUOIA PLACE SENIOR HOUSING	1131 N MAPLE RD	2023-32001004	5/5/2023	250.00	275.00
09-08-24-103-006	SEQUOIA PLACE SENIOR HOUSING	1131 N MAPLE RD	2023-32000949	4/21/2023	250.00	275.00
09-08-24-103-006	SEQUOIA PLACE SENIOR HOUSING	1131 N MAPLE RD	2023-32000888	4/7/2023	250.00	275.00
09-08-24-103-006	SEQUOIA PLACE SENIOR HOUSING	1131 N MAPLE RD	2023-32000786	3/7/2023	250.00	275.00
09-08-24-103-006	SEQUOIA PLACE SENIOR HOUSING	1131 N MAPLE RD	2023-32000664	2/3/2023	250.00	275.00
09-08-24-103-006	SEQUOIA PLACE SENIOR HOUSING	1131 N MAPLE RD	2023-32000787	3/7/2023	250.00	275.00
09-08-24-103-006	SEQUOIA PLACE SENIOR HOUSING	1131 N MAPLE RD	2023-32000616	2/3/2023	250.00	275.00
09-09-20-410-010	HURON RIVER PLACE, LLC	907 N MAIN ST	2023-32000932	4/14/2023	715.78	787.36
09-09-33-410-005	STADIUM PACKARD PROPERTIES, LLC	1500 E STADIUM BLV	2023-32000414	12/1/2022	99.25	109.18
09-09-29-130-014	SHALIMAR BUILDING PARTNERSHIP, LLC	307 S MAIN ST	2023-32001087	5/25/2023	170.95	188.04
09-09-30-318-016	ARBOR ACE PROPERTIES, LLC	2101 W STADIUM BLV	2023-32000779	3/7/2023	200.00	220.00
09-09-29-142-030	WWSA, LLC	120 W WASHINGTON ST H	2023-32000715	2/17/2023	250.00	275.00
09-09-29-407-005	THE DOWNER GROUP, LLC	318 S MAIN ST	2023-32001096	5/25/2023	326.62	359.28
09-12-11-204-031	MASHNI BARBARA J TRUST	3180 PACKARD RD	2023-32000941	4/14/2023	302.25	332.48
09-09-29-401-318	MAYNARD PROPERTIES, LLC	332 MAYNARD ST	2023-32001097	5/25/2023	200.00	220.00
09-09-29-144-029	312 SMS, LLC	312 S MAIN ST	2023-32000965	4/21/2023	200.00	220.00
09-09-29-144-030	312 SMS, LLC	314 S MAIN ST	2023-32000892	4/7/2023	200.00	220.00
09-09-29-108-009	GROVES HAROLD E JR & GWENDOLYN &	220 S STATE ST	2023-32000632	2/3/2023	250.00	275.00
09-12-02-325-003	SAKSTRUP RICHARD	3055 PACKARD RD	2023-32000908	4/7/2023	188.37	207.21
09-09-21-305-002	DTE ELECTRIC COMPANY	982 BROADWAY ST	2023-32000879	4/7/2023	250.00	275.00
09-12-11-204-024	KHAN GOLAM & HASAN LUSY	3150 PACKARD RD	2023-32000857	3/28/2023	148.20	163.02
09-09-20-409-012	A2 REAL PROPERTY GROUP, LLC	220 FELCH ST	2023-32001083	5/25/2023	200.00	220.00
09-09-15-410-004	COMERICA INC	2665 PLYMOUTH RD	2023-32000773	3/7/2023	176.54	194.19
09-12-09-201-010	PH ANN ARBOR HOTEL OWNER, LLC	3285 BOARDWALK DR	2023-32000703	2/10/2023	250.00	275.00
09-12-09-201-010	PH ANN ARBOR HOTEL OWNER, LLC	3285 BOARDWALK DR	2023-32000557	12/29/2022	250.00	275.00
09-09-28-405-003	XI ALUMNI ASSOCIATION	725 OXFORD RD	2023-32000752	3/3/2023	250.00	275.00
09-09-28-322-005	AGREE ANN ARBOR STATE STREET, LLC	317 S STATE ST	2023-32000499	12/22/2022	250.00	275.00
09-09-29-111-007	GRAF-O-HARA POST 423	314 E LIBERTY ST	2023-32000569	1/6/2023	320.80	352.88
09-09-14-400-005	MID-KINGDOM INC	3535 PLYMOUTH RD	2023-32000794	3/7/2023	694.52	763.97
09-08-25-100-005	EXECUTIVE HOSPITALITY INC	2900 JACKSON AV	2023-32000745	3/3/2023	250.00	275.00
09-08-25-100-005	EXECUTIVE HOSPITALITY INC	2900 JACKSON AV	2023-32001046	5/11/2023	200.00	220.00
09-09-29-406-008	315-317 SMS, LLC	313 S MAIN ST	2023-32000921	4/14/2023	250.00	275.00
09-09-29-406-008	315-317 SMS, LLC	313 S MAIN ST	2023-32000643	2/3/2023	250.00	275.00
09-09-29-406-008	315-317 SMS, LLC	313 S MAIN ST	2023-32000898	4/7/2023	250.00	275.00
09-09-29-406-004	333 MAIN, LLC	333 S MAIN ST	2023-32001085	5/25/2023	250.00	275.00
09-09-29-424-016	WILLIAMS/THOMPSON, LLC	512 E WILLIAM ST	2023-32000862	3/28/2023	543.66	598.03

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09-09-29-131-002	113 EAST LIBERTY, LLC	113 E LIBERTY ST	2023-32000522	12/22/2022	391.75	430.92
09-09-28-313-040	UNIVERSITY TOWERS L.L.C.	536 S FOREST AV	2023-32001055	5/11/2023	250.00	275.00
09-12-02-204-062	BOWERS FIVE, LLC	2400 S HURON PKY	2023-32001021	5/4/2023	247.32	272.05
09-09-29-225-002	AAEFM, LLC	325 W LIBERTY ST	2023-32001006	5/4/2023	116.22	127.84
09-09-29-142-015	DEL RIO DE LOS SUENOS, LLC	122 W WASHINGTON ST	2023-32000894	4/7/2023	90.09	99.10
09-09-30-214-025	2321 JACKSON, LLC	2321 JACKSON AV	2023-32000924	4/14/2023	200.00	220.00
09-09-28-212-021	1000 E ANN STREET, LLC	1000 E ANN ST	2023-32000817	3/14/2023	250.00	275.00
09-09-29-106-082	CPI FOUNDRY, LLC	413 E HURON ST	2023-32000952	4/21/2023	250.00	275.00
09-09-24-300-001	TRINITY CONTINUING CARE SERVICES	1200 EARHART RD	2023-32000542	12/29/2022	250.00	275.00
09-09-28-408-003	TRIANGLE BUILDING & HOUSING CORP	1501 WASHTENAW AV	2023-32000700	2/10/2023	250.00	275.00
09-12-04-200-022	W.R.W. PROPERTIES L.L.C.	2280 SOUTH INDUSTRIAL HWY	2023-32000495	12/22/2022	200.00	220.00
09-09-33-102-018	MICHIGAN SIGMA PHI HOUSING CORP	907 LINCOLN AV	2023-32000672	2/3/2023	250.00	275.00
09-09-29-422-003	BETA THETA PI FRAT	604 S STATE ST	2023-32000843	3/21/2023	250.00	275.00
09-12-02-105-002	ZAITONA GAS STATION, INC	3555 WASHTENAW AV	2023-32000727	2/24/2023	94.64	104.10
09-09-29-143-007	210 S MAIN, LLC	210 S MAIN ST	2023-32000471	12/15/2022	200.00	220.00
09-12-09-303-013	REBO PROPERTIES, LLC	3990 RESEARCH PARK DR	2023-32000607	2/3/2023	250.00	275.00
09-09-20-403-029	SHEWOLF LLC	906 N MAIN ST	2023-32000660	2/3/2023	91.51	100.66
09-09-22-200-003	BVK HSRE ANN ARBOR, LLC	1756 BROADWAY ST	2023-32000439	12/1/2022	250.00	275.00
09-09-33-217-010	PADMOS JOHN M & PHYLLIS A	845 BROOKWOOD PL	2023-32000588	1/13/2023	250.00	275.00
09-09-29-224-004	ANN ARBOR CITY APARTMENTS, LLC	221 W WASHINGTON ST	2023-32000407	12/1/2022	250.00	275.00
09-09-29-224-004	ANN ARBOR CITY APARTMENTS, LLC	221 W WASHINGTON ST	2023-32000449	12/8/2022	250.00	275.00
09-09-29-224-004	ANN ARBOR CITY APARTMENTS, LLC	221 W WASHINGTON ST	2023-32000586	1/13/2023	250.00	275.00
09-09-28-310-022	CHURCH STREET INVESTMENTS LLC	611 CHURCH ST	2023-32000951	4/21/2023	250.00	275.00
09-09-28-310-022	CHURCH STREET INVESTMENTS LLC	611 CHURCH ST	2023-32000611	2/3/2023	2,295.28	2,524.81
09-09-28-310-022	CHURCH STREET INVESTMENTS LLC	611 CHURCH ST	2023-32000521	12/22/2022	325.00	357.50
09-09-21-302-120	MORNINGSIDE BROADWAY, LLC	1200 BROADWAY ST	2023-32000674	2/3/2023	250.00	275.00
09-09-30-213-013	2460 STADIUM NOW, LLC	2460 W STADIUM BLV	2023-32000505	12/22/2022	260.00	286.00
09-12-09-200-084	S STATE ST ANN ARBOR RETAIL, LLC	3223 S STATE ST	2023-32000766	3/7/2023	250.00	275.00
09-12-09-200-084	S STATE ST ANN ARBOR RETAIL, LLC	3223 S STATE ST	2023-32000769	3/7/2023	200.00	220.00
09-12-08-200-021	WILLIAMSBURG PROPERTIES VII	1601 BRIARWOOD CIR	2023-32000676	2/3/2023	250.00	275.00
09-09-33-102-001	PKPP ALPHA KAPPA, LLC	903 LINCOLN AV	2023-32000590	1/13/2023	250.00	275.00
09-09-33-102-001	PKPP ALPHA KAPPA, LLC	903 LINCOLN AV	2023-32000593	1/13/2023	250.00	275.00
09-09-28-311-001	ROGERS JOHN M	1140 SOUTH UNIVERSITY AV	2023-32000458	12/8/2022	250.00	275.00
09-09-28-311-001	ROGERS JOHN M	1140 SOUTH UNIVERSITY AV	2023-32000854	3/28/2023	250.00	275.00
09-09-28-311-001	ROGERS JOHN M	1140 SOUTH UNIVERSITY AV	2023-32000954	4/21/2023	513.24	564.56
09-09-31-105-006	TOBIASDYMOND NANCY D LIVING TRUST	831 RUSSETT RD	2023-32000686	2/10/2023	250.00	275.00
09-09-15-400-003	TCF NATIONAL BANK	2701 PLYMOUTH RD	2023-32000890	4/7/2023	178.10	195.91
09-09-29-127-053	EAST HURON, LLC	206 E HURON ST	2023-32000782	3/7/2023	250.00	275.00
09-09-28-311-010	619 ANN ARBOR, LLC	619 EAST UNIVERSITY AV	2023-32000925	4/14/2023	200.00	220.00
09-12-10-110-027	PACKARD ANN ARBOR, LLC	3050 PLATT RD	2023-32000945	4/14/2023	947.63	1,042.39
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	2023-32000702	2/10/2023	250.00	275.00
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	2023-32000722	2/24/2023	250.00	275.00
09-12-04-200-048	SELF-STORAGE PORTFOLIO X DST	2333 S STATE ST	2023-32000623	2/3/2023	1,638.00	1,801.80
09-12-05-304-007	BROOKHAVEN MANOR LTD PTNRSH	401 W OAKBROOK DR	2023-32000585	1/13/2023	250.00	275.00
09-12-05-304-007	BROOKHAVEN MANOR LTD PTNRSH	401 W OAKBROOK DR	2023-32000737	2/24/2023	250.00	275.00
09-12-05-304-007	BROOKHAVEN MANOR LTD PTNRSH	401 W OAKBROOK DR	2023-32000447	12/8/2022	250.00	275.00
09-12-05-304-007	BROOKHAVEN MANOR LTD PTNRSH	401 W OAKBROOK DR	2023-32000466	12/15/2022	250.00	275.00
09-09-32-100-004	STEVE STATESTREET, LLC	800 S STATE ST	2023-32000410	12/1/2022	299.58	329.54
09-09-29-143-027	COOPERATIVE INVESTMENTS, L.L.C.	119 W WASHINGTON ST	2023-32000923	4/14/2023	200.00	220.00
09-09-29-143-027	COOPERATIVE INVESTMENTS, L.L.C.	119 W WASHINGTON ST	2022-32000954	6/25/2022	125.00	137.50
09-09-33-226-031	BETA TAU CORPORATION	1004 OLIVIA AV	2023-32000739	2/24/2023	250.00	275.00
09-08-25-102-016	MAPLE VILLAGE SHOPPING CTR	217 N MAPLE RD	2023-32000753	3/3/2023	250.00	275.00
09-08-25-102-021	MAPLE VILLAGE SHOPPING CTR	155 N MAPLE RD	2023-32001018	5/5/2023	250.00	275.00
09-09-15-400-011	WATERSHED III LLC	2705 PLYMOUTH RD	2023-32001047	5/11/2023	200.00	220.00
09-09-20-101-003	1254 N MAIN, LLC	1254 N MAIN ST	2023-32000821	3/14/2023	250.00	275.00
09-09-20-101-003	1254 N MAIN, LLC	1254 N MAIN ST	2023-32000868	3/28/2023	250.00	275.00
09-09-20-101-003	1254 N MAIN, LLC	1254 N MAIN ST	2023-32000639	2/3/2023	250.00	275.00
09-09-20-101-003	1254 N MAIN, LLC	1254 N MAIN ST	2023-32001020	5/4/2023	2,873.70	3,161.07
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	2023-32000438	12/1/2022	250.00	275.00
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	2023-32000869	3/28/2023	250.00	275.00
09-09-29-143-021	24 LIBERTY BUILDING, LLC	114 W LIBERTY ST	2023-32000910	4/7/2023	200.00	220.00
09-09-29-143-022	24 LIBERTY BUILDING, LLC	112 W LIBERTY ST	2023-32000953	4/21/2023	254.80	280.28
09-09-32-100-005	DARI OMAR & DARI ADNAN	601 PACKARD ST	2023-32000563	1/6/2023	113.10	124.41
09-12-09-300-017	STELLER ANN ARBOR 3, LLC	3853 RESEARCH PARK DR	2023-32000849	3/21/2023	250.00	275.00
09-09-28-309-040	GEDR LANDMARK, LLC	1300 SOUTH UNIVERSITY AV	2023-32000584	1/13/2023	250.00	275.00
09-12-06-401-008	EISENHOWER PARKWAY REALTY LLC	1005 W EISENHOWER PKY	2023-32000813	3/14/2023	359.90	395.89
09-09-29-400-002	TICE MARY ANN TRUST	340 S STATE ST	2023-32000478	12/15/2022	218.40	240.24
09-12-05-100-016	MAINSTREET FUND IV LLC	101 LAKE VILLAGE DR	2023-32000871	3/28/2023	250.00	275.00
09-12-05-400-039	MAINSTREET FUND IV LLC	101 LAKE VILLAGE DR	2023-32000865	3/28/2023	250.00	275.00

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09-12-05-400-039	MAINSTREET FUND IV LLC	101 LAKE VILLAGE DR	2023-32001016	5/5/2023	250.00	275.00
09-12-05-300-027	HPT IHG-2 PROPERTIES TRUST	701 WAYMARKET DR	2023-32000785	3/7/2023	250.00	275.00
09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	205 N MAPLE RD	2023-32000512	12/22/2022	200.00	220.00
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	2023-32000538	12/29/2022	250.00	275.00
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	2023-32000978	4/28/2023	250.00	275.00
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	2023-32000797	3/7/2023	200.00	220.00
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	2023-32000604	2/3/2023	200.00	220.00
09-09-29-135-009	327HAUS, LLC	327 BRAUN CT	2023-32000508	12/22/2022	200.00	220.00
09-09-28-408-001	ALPHA FRATERNITY MANAGEMENT	1437 WASHTENAW AV	2023-32000617	2/3/2023	250.00	275.00
09-09-28-408-001	ALPHA FRATERNITY MANAGEMENT	1437 WASHTENAW AV	2023-32000751	3/3/2023	250.00	275.00
09-09-28-408-001	ALPHA FRATERNITY MANAGEMENT	1437 WASHTENAW AV	2023-32000732	2/24/2023	250.00	275.00
09-09-28-408-001	ALPHA FRATERNITY MANAGEMENT	1437 WASHTENAW AV	2023-32000729	2/24/2023	250.00	275.00
09-09-28-408-001	ALPHA FRATERNITY MANAGEMENT	1437 WASHTENAW AV	2023-32000755	3/3/2023	250.00	275.00
09-09-28-408-001	ALPHA FRATERNITY MANAGEMENT	1437 WASHTENAW AV	2023-32000725	2/24/2023	250.00	275.00
09-09-28-408-001	ALPHA FRATERNITY MANAGEMENT	1437 WASHTENAW AV	2023-32000527	12/22/2022	250.00	275.00
09-09-28-408-001	ALPHA FRATERNITY MANAGEMENT	1437 WASHTENAW AV	2023-32000706	2/17/2023	250.00	275.00
09-09-28-408-001	ALPHA FRATERNITY MANAGEMENT	1437 WASHTENAW AV	2023-32000709	2/17/2023	250.00	275.00
09-09-28-408-001	ALPHA FRATERNITY MANAGEMENT	1437 WASHTENAW AV	2023-32000714	2/17/2023	250.00	275.00
09-09-28-408-001	ALPHA FRATERNITY MANAGEMENT	1437 WASHTENAW AV	2023-32000721	2/24/2023	250.00	275.00
09-09-28-408-001	ALPHA FRATERNITY MANAGEMENT	1437 WASHTENAW AV	2023-32000440	12/1/2022	250.00	275.00
09-09-28-408-001	ALPHA FRATERNITY MANAGEMENT	1437 WASHTENAW AV	2023-32000790	3/7/2023	250.00	275.00
09-09-28-408-001	ALPHA FRATERNITY MANAGEMENT	1437 WASHTENAW AV	2023-32000656	2/3/2023	250.00	275.00
09-12-04-203-014	GRAD BRUCE D (50%) &	1100 ROSEWOOD ST	2023-32000534	12/29/2022	848.90	933.79
09-12-11-201-024	3300 PACKARD STREET REAL ESTATE LLC	3300 PACKARD RD	2023-32000859	3/28/2023	365.56	402.12
09-08-25-204-007	ROCCO JUDITH L	2996 LAKEVIEW DR	2023-32000934	4/14/2023	250.00	275.00
09-09-29-132-027	PNC BANK, NATIONAL ASSOCIATION	101 S MAIN ST	2023-32000428	12/1/2022	250.00	275.00
09-09-29-132-027	PNC BANK, NATIONAL ASSOCIATION	101 S MAIN ST	2023-32000032	8/12/2022	250.00	275.00
09-09-29-132-027	PNC BANK, NATIONAL ASSOCIATION	101 S MAIN ST	2023-32000004	8/5/2022	250.00	275.00
09-09-22-201-028	OIKIA HOLDINGS, LLC	1771 PLYMOUTH RD 1	2023-32000704	2/10/2023	250.00	275.00
09-09-29-150-064	MEEKS KELLI	309 N ASHLEY ST 102	2023-32000427	12/1/2022	250.00	275.00
09-09-21-301-025	MORNINGSIDE BROADWAY RETAIL, LLC	1135 BROADWAY ST	2023-32000793	3/7/2023	366.08	402.69
09-09-30-318-012	HENG CHEN, LLC	2239 W LIBERTY ST	2023-32000409	12/1/2022	78.00	85.80
09-09-30-318-022	HENG CHEN, LLC	2237 W LIBERTY ST	2023-32000411	12/1/2022	216.58	238.24
					52,818.38	58,100.22

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE#	DUE DATE	AMOUNT	Amount +10 %
09-09-33-205-006	820 HILL STREET L.L.C	820 HILL ST	2023-34000394	3/28/2023	410.00	451
09-09-29-210-036	KEITH MARK	513 KRAUSE ST	2023-34000346	1/10/2023	150.00	165
09-12-04-204-039	HASENAU J JAMES	1315 KENSINGTON DR	2023-34000321	12/27/2022	75.00	82.5
09-09-29-119-023	HANLON DANIEL & CAROLE	508 N FIFTH AV	2023-34000341	12/6/2022	150.00	165
09-09-29-115-013	SVK, LLC	314 CATHERINE ST	2023-34000375	1/24/2023	462.00	508.2
09-09-29-208-028	513 WEST HURON LLC	513 W HURON ST	2023-34000320	12/27/2022	75.00	82.5
09-09-28-317-006	OLD HICKORY PROPRTIES, LLC	1327 WILMOT ST	2023-34000400	5/2/2023	50.00	55
09-12-02-104-005	CDH YOST, LLC	2281 YOST BLV	2023-34000329	12/27/2022	125.00	137.5
09-09-14-100-428	MILLER CHARLES W & SUSAN	3558 BURBANK DR	2023-34000290	12/13/2022	20.00	22
09-09-29-209-022	CHAIKIN STEPHEN	307 S SEVENTH ST	2023-34000391	3/28/2023	150.00	165
09-09-29-438-003	548 SOUTH FIFTH AVENUE, LLC	548 S FIFTH AV	2023-34000304	12/13/2022	150.00	165
09-09-16-200-032	SHAH NIRAV J	2686 SOUTH KNIGHTSBRIDGE CIR	2023-34000369	1/10/2023	125.00	137.5
09-09-29-417-002	SHIHADEH SAMER	723 S MAIN ST	2023-34000395	3/28/2023	1,060.00	1166
09-12-06-100-031	BLECKLEY DAVID & O'MALLEY PATRICIA	1485 SCIO CHURCH RD	2023-34000316	12/27/2022	75.00	82.5
09-09-16-200-112	SUN JITAO & SUN RUOYAN	2820 SOUTH KNIGHTSBRIDGE CIR	2023-34000387	3/14/2023	150.00	165
09-12-04-405-049	ELBERS JULIA M & GUTIERREZ DANILO N	2603 FENWICK CT	2023-34000412	5/16/2023	410.00	451
09-09-16-309-007	TAYLOR CLARKE B	447 MANOR DR	2023-34000383	3/7/2023	75.00	82.5
09-09-21-302-020	1210 BROADWAY STREET, LLC	1210 BROADWAY ST	2023-34000396	3/28/2023	250.00	275
09-09-29-118-011	534-36 DETROIT STREET, LLC	534 DETROIT ST	2023-34000397	3/28/2023	130.00	143
09-09-29-106-084	CORE ANN ARBOR, LLC	603 E HURON ST	2023-34000355	1/10/2023	160.00	176
09-09-33-207-013	COBALT OCEAN, LLC	747 PACKARD ST	2023-34000368	1/10/2023	10.00	11
09-09-28-303-009	809 HILL, LLC	809 HILL ST	2023-34000373	1/24/2023	550.00	605
09-09-29-149-007	ALECOLE, LLC	215 N ASHLEY ST	2023-34000322	12/27/2022	10.00	11
09-09-11-400-014	KARAMI MOHAMMAD AMIN & TALEBPOUR	3469 ASHBURNAM RD	2023-34000398	4/18/2023	255.00	280.5
09-09-31-208-305	WISNIEWSKI BRIAN J & HEATHER H	2150 PAULINE BLV 103	2023-34000309	12/13/2022	175.00	192.5
09-12-06-200-045	PAREKH DEVANG H	2250 STEEPLCHASE DR	2023-34000379	1/24/2023	75.00	82.5
09-09-28-203-015	809 LAWRENCE, LLC	809 LAWRENCE ST	2023-34000380	1/24/2023	777.00	854.7
09-09-29-437-008	JONES DANIEL & JONES TRACY	549 S FIFTH AV	2023-34000303	12/13/2022	75.00	82.5
09-09-30-117-018	GREEN AND WHITE PROPERTIES LLC	1601 DEXTER AV	2023-34000348	1/10/2023	20.00	22
09-09-29-432-022	MCKINLEY ASSOC ACQUISITIONS 2 LLC	327 JOHN ST	2023-34000408	5/2/2023	200.00	220
09-09-33-315-003	SOUTH TOWN BY 4M LLC	1606 WHITE ST	2023-34000409	5/2/2023	130.00	143
09-09-29-130-020	MEIER STEPHEN	303 S MAIN ST 206	2023-34000288	12/13/2022	30.00	33
Total					6,559.00	7214.9

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09-09-19-214-003	ROSS THERESA	1835 N FRANKLIN CT	IMP-40274	2/24/2023	119.00	130.90
09-12-10-302-004	TAYLOR ANNIE D	5 BLAIN CT	IMP-39930	12/1/2022	82.00	90.20
09-09-26-102-021	RODDY MICHAEL J & B	3905 WALDENWOOD DR	IMP-40499	4/29/2023	119.00	130.90
09-09-33-407-007	ALLEE NANCY	1514 SOUTH BLV	IMP-40135	2/3/2023	119.00	130.90
09-09-15-410-007	TRAVER VILLAGE LTD PTNSP	2601 PLYMOUTH RD	IMP-40415	3/28/2023	119.00	130.90
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-40541	5/25/2023	119.00	130.90
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-40540	5/25/2023	82.00	90.20
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-39975	12/1/2022	82.00	90.20
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-39974	12/1/2022	82.00	90.20
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-39973	12/1/2022	82.00	90.20
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-39972	12/1/2022	82.00	90.20
09-09-29-140-007	HEIDELBERG BUILDING, L.L.C.	215 N MAIN ST	IMP-40542	5/25/2023	119.00	130.90
09-09-28-413-033	GEDDES HILL L.L.C.	1700 GEDDES AV	IMP-40380	3/28/2023	82.00	90.20
09-09-20-412-038	EAVY EUGENE R & NANCY ANNE	709 N FOURTH AV	IMP-40263	2/24/2023	82.00	90.20
09-09-23-100-010	GREEN COURT LLC	3600 GREEN CT	IMP-40055	1/6/2023	82.00	90.20
09-12-05-205-006	WOODLAND PLAZA SHOPPING CENTER	2200 S MAIN ST	IMP-40384	3/28/2023	119.00	130.90
09-12-05-205-006	WOODLAND PLAZA SHOPPING CENTER	2200 S MAIN ST	IMP-40432	4/29/2023	82.00	90.20
09-12-09-300-018	INTECH VENTURES AA LTD	3917 RESEARCH PARK DR	IMP-40154	2/3/2023	82.00	90.20
09-12-09-300-018	INTECH VENTURES AA LTD	3917 RESEARCH PARK DR	IMP-40153	2/3/2023	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-40347	3/28/2023	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-40346	3/28/2023	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-40439	4/29/2023	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-40438	4/29/2023	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-40437	4/29/2023	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-40520	5/25/2023	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-40519	5/25/2023	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	2023-31100048	2/28/2023	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-40238	2/24/2023	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-40550	5/25/2023	119.00	130.90
09-12-04-402-015	PINE VALLEY APARTMENTS, LLC	1507 PINE VALLEY BLV	IMP-40340	3/28/2023	119.00	130.90
09-12-02-200-013	LPN PROPERTIES LLC	3365 WASHTENAW AV	2023-31100030	2/28/2023	82.00	90.20
09-12-08-100-036	BANC ONE CORP	105 BRIARWOOD CIR	IMP-40339	3/28/2023	82.00	90.20
09-12-08-100-036	BANC ONE CORP	105 BRIARWOOD CIR	2023-31100044	2/28/2023	82.00	90.20
09-09-28-314-009	1335 S UNIVERSITY LLC	1335 SOUTH UNIVERSITY AV	IMP-40374	3/28/2023	119.00	130.90
09-09-34-108-021	COHEN MALCOLM & JUDITH	2855 HEATHER WAY	IMP-40142	2/3/2023	82.00	90.20
09-09-10-303-064	HAN XIAOXU & YAN LI	2358 TIMBERCREST CT	IMP-40079	1/6/2023	82.00	90.20
09-12-11-201-025	ZAHN FAMILY TRUST	3240 PACKARD RD	IMP-40082	1/6/2023	82.00	90.20
09-12-11-201-025	ZAHN FAMILY TRUST	3240 PACKARD RD	IMP-40181	2/3/2023	82.00	90.20
09-12-11-201-025	ZAHN FAMILY TRUST	3240 PACKARD RD	IMP-40293	2/24/2023	82.00	90.20
09-12-05-203-136	HURON VALLEY PROFESSIONAL	2084 S MAIN ST	IMP-40341	3/28/2023	82.00	90.20
09-09-28-310-001	AFJ ANN ARBOR LLC	1220 SOUTH UNIVERSITY AV	IMP-40046	1/6/2023	119.00	130.90
09-09-32-100-006	LOY DENNIS & DIANNE	617 PACKARD ST	IMP-40187	2/3/2023	82.00	90.20
09-12-05-206-001	REARDEN REALTY, LLC	2100 S MAIN ST	IMP-40411	3/28/2023	119.00	130.90
09-12-06-400-044	KERWIN MARK J & LINDA M	1540 NORTHBROOK DR	IMP-40182	2/3/2023	82.00	90.20
09-09-14-305-042	GATEWAY ANN ARBOR LLC	3393 PLYMOUTH RD	IMP-40259	2/24/2023	119.00	130.90
09-09-34-406-001	MONTAS SACHA M & MONTAS JANE M	2705 PROVINCIAL DR	IMP-40357	3/28/2023	82.00	90.20
09-09-31-214-038	MAEZES & MALACOS PROPERTIES, LLC	1908 W STADIUM BLV	IMP-40301	2/24/2023	82.00	90.20
09-09-15-300-002	TRAVER RIDGE APARTMENTS II LLC	2395 LESLIE CIR	IMP-40260	2/24/2023	82.00	90.20
09-09-29-144-009	LIBERTY MAIN, LLC	304 S MAIN ST	IMP-40038	1/6/2023	82.00	90.20
09-12-09-400-035	ANN ARBOR COMMERCE CENTER LLC	3904 VARSITY DR	IMP-40538	5/25/2023	82.00	90.20
09-12-09-400-039	3901 VARSITY LLC	3901 VARSITY DR	IMP-40581	5/25/2023	119.00	130.90
09-09-29-144-029	312 SMS, LLC	312 S MAIN ST	IMP-40410	3/28/2023	119.00	130.90
09-09-29-144-029	312 SMS, LLC	312 S MAIN ST	IMP-39987	12/1/2022	82.00	90.20
09-09-29-144-030	312 SMS, LLC	314 S MAIN ST	2023-31100056	3/12/2023	82.00	90.20
09-09-29-108-009	GROVES HAROLD E JR & GWENDOLYN &	220 S STATE ST	IMP-40159	2/3/2023	82.00	90.20
09-12-05-300-026	8600 COLONNADE, LLC	857 W EISENHOWER PKY	IMP-40331	3/28/2023	82.00	90.20
09-12-05-300-026	8600 COLONNADE, LLC	857 W EISENHOWER PKY	IMP-40330	3/28/2023	82.00	90.20
09-12-11-204-024	KHAN GOLAM & HASAN LUSY	3150 PACKARD RD	IMP-40289	2/24/2023	82.00	90.20
09-09-15-400-010	WATERSHED III LLC	2793 PLYMOUTH RD	IMP-40190	2/3/2023	82.00	90.20
09-09-15-400-010	WATERSHED III LLC	2793 PLYMOUTH RD	IMP-40189	2/3/2023	82.00	90.20
09-09-15-400-010	WATERSHED III LLC	2793 PLYMOUTH RD	IMP-40188	2/3/2023	82.00	90.20
09-09-33-416-001	K & R STADIUM, LLC &	1501 E STADIUM BLV	2023-31100045	2/28/2023	82.00	90.20
09-09-33-416-001	K & R STADIUM, LLC &	1501 E STADIUM BLV	IMP-39944	12/1/2022	82.00	90.20
09-09-16-300-012	TERRELL CRAIG W	865 WICKFIELD CT	IMP-40288	2/24/2023	82.00	90.20
09-12-02-324-023	BANG HYUN BAE & SOO HEE	3099 PACKARD RD	2023-31100057	4/14/2023	82.00	90.20
09-08-25-102-004	SAFEWAY ACQUISITION COMPANY, LLC	2500 JACKSON AV	2023-31100035	2/28/2023	37.00	40.70
09-08-25-102-004	SAFEWAY ACQUISITION COMPANY, LLC	2500 JACKSON AV	2023-31100035	2/28/2023	82.00	90.20
09-09-16-100-041	REDDY VANITA & SUDHAKAR TRUST	2975 LESLIE PARK CIR	IMP-40433	4/29/2023	82.00	90.20

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09-12-05-304-009	WATERWORK HOLDING COMPANY II, LLC	760 W EISENHOWER PKY	IMP-40338	3/28/2023	82.00	90.20
09-09-29-405-007	DEAN ZAHN PROPERTIES L.L.C.	314 S FOURTH AV	IMP-40478	4/29/2023	119.00	130.90
09-09-29-131-001	103 E LIBERTY, LLC	221 S MAIN ST	IMP-40068	1/6/2023	119.00	130.90
09-09-28-313-040	UNIVERSITY TOWERS L.L.C.	536 S FOREST AV	2023-31100038	2/28/2023	82.00	90.20
09-09-28-313-040	UNIVERSITY TOWERS L.L.C.	536 S FOREST AV	2023-31100037	2/28/2023	82.00	90.20
09-09-28-313-040	UNIVERSITY TOWERS L.L.C.	536 S FOREST AV	2023-31100041	2/28/2023	82.00	90.20
09-09-28-313-040	UNIVERSITY TOWERS L.L.C.	536 S FOREST AV	2023-31100040	2/28/2023	82.00	90.20
09-09-28-313-040	UNIVERSITY TOWERS L.L.C.	536 S FOREST AV	2023-31100039	2/28/2023	82.00	90.20
09-09-28-313-040	UNIVERSITY TOWERS L.L.C.	536 S FOREST AV	2023-31100043	2/28/2023	82.00	90.20
09-09-28-313-040	UNIVERSITY TOWERS L.L.C.	536 S FOREST AV	2023-31100042	2/28/2023	82.00	90.20
09-09-28-313-040	UNIVERSITY TOWERS L.L.C.	536 S FOREST AV	IMP-39999	12/1/2022	82.00	90.20
09-09-28-313-040	UNIVERSITY TOWERS L.L.C.	536 S FOREST AV	IMP-39998	12/1/2022	82.00	90.20
09-09-28-313-040	UNIVERSITY TOWERS L.L.C.	536 S FOREST AV	IMP-39997	12/1/2022	82.00	90.20
09-09-28-313-040	UNIVERSITY TOWERS L.L.C.	536 S FOREST AV	IMP-39996	12/1/2022	82.00	90.20
09-09-28-313-040	UNIVERSITY TOWERS L.L.C.	536 S FOREST AV	IMP-40095	1/6/2023	82.00	90.20
09-09-25-301-007	HAAB KETURAH THUNDER TRUST	436 PINE BRAE DR	IMP-40133	2/3/2023	82.00	90.20
09-09-21-105-021	MIHAIL SCOTT & DEBRA	1621 PLYMOUTH RD	IMP-39947	12/1/2022	82.00	90.20
09-09-29-400-042	COLLEGIAN VENTURE, LLC	333 MAYNARD ST	IMP-40489	4/29/2023	82.00	90.20
09-09-29-400-042	COLLEGIAN VENTURE, LLC	333 MAYNARD ST	IMP-40564	5/25/2023	82.00	90.20
09-09-29-131-024	FOURTH & LIBERTY ASSOCIATES, LLC	123 E LIBERTY ST	IMP-40099	1/6/2023	82.00	90.20
09-09-28-322-003	311 S STATE, LLC	311 S STATE ST	IMP-40571	5/25/2023	82.00	90.20
09-09-29-131-017	BIG KAHUNA PROPERTIES, LLC	209 S MAIN ST	IMP-40271	2/24/2023	119.00	130.90
09-09-29-406-006	WSSA ANN ARBOR MAIN, LLC	327 S MAIN ST	IMP-40344	3/28/2023	119.00	130.90
09-09-10-301-028	WANG YU	3089 N FOXRIDGE CT	IMP-40494	4/29/2023	119.00	130.90
09-09-10-301-028	WANG YU	3089 N FOXRIDGE CT	IMP-40493	4/29/2023	82.00	90.20
09-09-29-108-023	MTBU, L.L.C.	601 E LIBERTY ST	IMP-40261	2/24/2023	82.00	90.20
09-12-02-204-095	M4P PARTNERS, LLC	2301 PLATT RD	IMP-40044	1/6/2023	119.00	130.90
09-12-09-400-025	WICKFIELD PHOENIX, LLC	100 PHOENIX DR	IMP-40387	3/28/2023	119.00	130.90
09-12-09-400-025	WICKFIELD PHOENIX, LLC	100 PHOENIX DR	IMP-39971	12/1/2022	82.00	90.20
09-12-08-100-054	MALL AT BRIARWOOD, LLC	575 BRIARWOOD CIR	IMP-40249	2/24/2023	82.00	90.20
09-09-18-201-010	SOELLNER MATTHEW B & MCNEIL ANNE J	2629 PIN OAK DR	IMP-40409	3/28/2023	119.00	130.90
09-12-04-300-061	SOUTH STATE COMMONS, L.L.C.	2723 S STATE ST	IMP-40533	5/25/2023	82.00	90.20
09-12-05-400-026	FREY STATE STREET PROPERTY, LLC	2800 S STATE ST	IMP-39980	12/1/2022	82.00	90.20
09-12-05-400-026	FREY STATE STREET PROPERTY, LLC	2800 S STATE ST	IMP-40305	2/24/2023	119.00	130.90
09-12-09-200-085	S STATE ST ANN ARBOR RETAIL, LLC	3201 S STATE ST	IMP-40291	2/24/2023	119.00	130.90
09-09-27-313-014	GILPIN RHONDA L TRUST	402 ORCHARD HILLS DR	IMP-40537	5/25/2023	119.00	130.90
09-09-29-411-024	444 SOUTH MAIN, LLC	450 S MAIN ST	2023-31100023	2/28/2023	82.00	90.20
09-09-29-411-024	444 SOUTH MAIN, LLC	450 S MAIN ST	IMP-40197	2/3/2023	82.00	90.20
09-12-04-105-027	MORGAN & YORK NEWCO, LLC	1946 PACKARD ST	IMP-40551	5/25/2023	119.00	130.90
09-08-25-406-001	KRASAN GRAHAM P	684 BURR OAK DR	IMP-40495	4/29/2023	119.00	130.90
09-09-33-413-018	ONYX MANAGEMENT, LLC	1818 PACKARD ST	IMP-40149	2/3/2023	82.00	90.20
09-09-33-413-018	ONYX MANAGEMENT, LLC	1818 PACKARD ST	IMP-40251	2/24/2023	82.00	90.20
09-09-33-413-018	ONYX MANAGEMENT, LLC	1818 PACKARD ST	IMP-40250	2/24/2023	82.00	90.20
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	IMP-40280	2/24/2023	119.00	130.90
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	IMP-40279	2/24/2023	82.00	90.20
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	IMP-40479	4/29/2023	82.00	90.20
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	IMP-40166	2/3/2023	82.00	90.20
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	IMP-40165	2/3/2023	82.00	90.20
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	IMP-40192	2/3/2023	82.00	90.20
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	IMP-40191	2/3/2023	82.00	90.20
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	IMP-40294	2/24/2023	82.00	90.20
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	IMP-40278	2/24/2023	82.00	90.20
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	IMP-40472	4/29/2023	119.00	130.90
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	IMP-40286	2/24/2023	82.00	90.20
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	IMP-40285	2/24/2023	82.00	90.20
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	IMP-40284	2/24/2023	82.00	90.20
09-09-32-204-017	R L GILPIN PROPERTIES, LLC	838 S MAIN ST	IMP-40448	4/29/2023	82.00	90.20
09-09-32-204-017	R L GILPIN PROPERTIES, LLC	838 S MAIN ST	IMP-40523	5/25/2023	82.00	90.20
09-09-32-204-017	R L GILPIN PROPERTIES, LLC	838 S MAIN ST	IMP-40148	2/3/2023	119.00	130.90
09-09-29-127-039	201 PARTNERS, LLC	203 E WASHINGTON ST 3	IMP-40081	1/6/2023	82.00	90.20
09-09-29-127-039	201 PARTNERS, LLC	203 E WASHINGTON ST 3	IMP-40080	1/6/2023	82.00	90.20
09-09-29-428-015	SCI MICHIGAN FUNERAL SERVICES	403 S FOURTH AV	IMP-39983	12/1/2022	82.00	90.20
09-12-05-400-152	DAHLMANN SOUTH STATE, LLC	2950 S STATE ST	IMP-40096	1/6/2023	82.00	90.20
09-12-05-400-152	DAHLMANN SOUTH STATE, LLC	2950 S STATE ST	IMP-40196	2/3/2023	82.00	90.20
09-09-22-202-008	COURTYARD SHOPS L.L.C.	1667 PLYMOUTH RD	IMP-40486	4/29/2023	82.00	90.20
09-09-34-212-053	K & J OF AMAGANSETT LLC	2485 DEVONSHIRE RD	IMP-40236	2/24/2023	82.00	90.20
09-09-28-310-025	ANN ARBOR GALLERIA ASSOCIATES LLC	1208 SOUTH UNIVERSITY AV	IMP-40426	4/29/2023	82.00	90.20
09-09-28-310-025	ANN ARBOR GALLERIA ASSOCIATES LLC	1208 SOUTH UNIVERSITY AV	IMP-40087	1/6/2023	82.00	90.20
09-09-29-400-006	NICKLES ARCADE	326 S STATE ST	IMP-40503	5/25/2023	119.00	130.90

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09-12-04-303-017	2725/2805 ASSOCIATES, LLC	2725 SOUTH INDUSTRIAL HWY	IMP-39960	12/1/2022	119.00	130.90
09-12-08-100-055	555 BRIARWOOD ASSOCIATES LLC	555 BRIARWOOD CIR	IMP-40204	2/3/2023	119.00	130.90
09-12-09-201-022	BLACKBIRD ANN ARBOR LLC	1200 VICTORS WAY	IMP-40565	5/25/2023	82.00	90.20
09-12-09-202-006	BLACKBIRD ANN ARBOR LLC	1500 EISENHOWER PL	IMP-40360	3/28/2023	82.00	90.20
09-12-02-325-011	3005 PACKARD, LLC	3005 PACKARD RD	IMP-40392	3/28/2023	119.00	130.90
09-12-02-325-011	3005 PACKARD, LLC	3005 PACKARD RD	IMP-40562	5/25/2023	82.00	90.20
09-12-02-104-004	FL MI RE 8, LLC	3720 WASHTENAW AV	2023-31100028	2/28/2023	82.00	90.20
09-09-10-402-182	TOLL MI VI LIMITED PARTNERSHIP	3231 ARDLEY AV	IMP-40378	3/28/2023	119.00	130.90
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-40327	3/28/2023	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-40326	3/28/2023	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-40431	4/29/2023	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-40548	5/25/2023	119.00	130.90
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2023-31100047	2/28/2023	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2023-31100046	2/28/2023	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2023-31100050	2/28/2023	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2023-31100049	2/28/2023	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-39957	12/1/2022	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-40012	12/1/2022	119.00	130.90
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-40031	1/6/2023	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-40128	2/3/2023	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-40132	2/3/2023	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-40304	2/24/2023	119.00	130.90
09-09-18-403-001	EHLERS MICHAEL P & EHLERS ANNIE P	1510 NEWPORT CREEK DR	IMP-40009	12/1/2022	119.00	130.90
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-40332	3/28/2023	119.00	130.90
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-39939	12/1/2022	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-39938	12/1/2022	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-40037	1/6/2023	82.00	90.20
09-09-10-402-158	WANG HUI H & SUSAN G LIVING TRUST	3214 BRACKLEY DR	IMP-40386	3/28/2023	82.00	90.20
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	IMP-40390	3/28/2023	82.00	90.20
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	IMP-40389	3/28/2023	82.00	90.20
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	IMP-40388	3/28/2023	82.00	90.20
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	IMP-40482	4/29/2023	82.00	90.20
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	IMP-40481	4/29/2023	82.00	90.20
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	IMP-40561	5/25/2023	82.00	90.20
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	IMP-40560	5/25/2023	82.00	90.20
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	IMP-40559	5/25/2023	82.00	90.20
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	IMP-40558	5/25/2023	82.00	90.20
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	IMP-40557	5/25/2023	82.00	90.20
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	IMP-40556	5/25/2023	82.00	90.20
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	IMP-40555	5/25/2023	82.00	90.20
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	IMP-40554	5/25/2023	82.00	90.20
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	IMP-40553	5/25/2023	82.00	90.20
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	IMP-39995	12/1/2022	82.00	90.20
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	IMP-40200	2/3/2023	82.00	90.20
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	IMP-40199	2/3/2023	82.00	90.20
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	IMP-40300	2/24/2023	82.00	90.20
09-12-09-301-014	AGREE ANN ARBOR MI, LLC	590 W ELLSWORTH RD	IMP-40464	4/29/2023	82.00	90.20
09-12-02-309-017	HAVENS STEVEN & ELAINA	3197 OAKWOOD ST	IMP-39993	12/1/2022	82.00	90.20
09-09-30-213-016	2470 STADIUM, LLC	2470 W STADIUM BLV	IMP-40483	4/29/2023	82.00	90.20
09-09-33-313-036	A & W REAL ESTATES LLC	1000 E STADIUM BLV	IMP-40086	1/6/2023	82.00	90.20
09-09-33-313-036	A & W REAL ESTATES LLC	1000 E STADIUM BLV	IMP-40085	1/6/2023	82.00	90.20
09-09-33-313-036	A & W REAL ESTATES LLC	1000 E STADIUM BLV	IMP-40194	2/3/2023	82.00	90.20
09-09-29-430-001	545 SOUTH MAIN, LLC	545 S MAIN ST	IMP-40408	3/28/2023	119.00	130.90
09-09-29-430-001	545 SOUTH MAIN, LLC	545 S MAIN ST	IMP-40407	3/28/2023	82.00	90.20
09-09-29-430-001	545 SOUTH MAIN, LLC	545 S MAIN ST	IMP-40406	3/28/2023	82.00	90.20
09-09-29-430-001	545 SOUTH MAIN, LLC	545 S MAIN ST	IMP-40405	3/28/2023	82.00	90.20
09-09-29-214-001	RENTALS INC	438 W HURON ST	IMP-40429	4/29/2023	119.00	130.90
09-09-29-214-001	RENTALS INC	438 W HURON ST	IMP-40511	5/25/2023	82.00	90.20
09-09-27-301-031	MAY-LEVINE MARY JO	2121 HIGHLAND RD	IMP-39986	12/1/2022	82.00	90.20
09-09-26-103-006	DEWEERT DANIEL J & KATHERINE JENNIF	3831 WALDENWOOD DR	IMP-40003	12/1/2022	82.00	90.20
09-09-30-318-025	TDD REAL ESTATE, LLC	2241 W LIBERTY ST	IMP-40394	3/28/2023	82.00	90.20
09-12-10-110-008	PLATT ROAD CENTER, LLC	3100 PLATT RD	IMP-40105	1/6/2023	119.00	130.90
09-12-05-100-016	MAINSTREET FUND IV LLC	101 LAKE VILLAGE DR	2023-31100018	2/28/2023	82.00	90.20
09-12-05-100-016	MAINSTREET FUND IV LLC	101 LAKE VILLAGE DR	2023-31100053	2/28/2023	82.00	90.20
09-12-05-100-016	MAINSTREET FUND IV LLC	101 LAKE VILLAGE DR	2023-31100027	2/28/2023	82.00	90.20
09-09-28-309-007	VERVE ANN ARBOR FOREST, LLC	721 S FOREST AV	IMP-40103	1/6/2023	119.00	130.90
09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	205 N MAPLE RD	IMP-40104	1/6/2023	35.00	38.50
09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	205 N MAPLE RD	IMP-40174	2/3/2023	82.00	90.20
09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	205 N MAPLE RD	IMP-40173	2/3/2023	82.00	90.20

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09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	205 N MAPLE RD	IMP-40172	2/3/2023	82.00	90.20
09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	205 N MAPLE RD	IMP-39977	12/1/2022	119.00	130.90
09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	205 N MAPLE RD	IMP-39976	12/1/2022	82.00	90.20
09-08-25-300-009	CAPPO PROPERTIES, LLC	3100 W LIBERTY ST	IMP-40292	2/24/2023	82.00	90.20
09-09-30-317-017	SISLIN PAUL & SISLIN LENO	2100 W STADIUM BLV	IMP-40435	4/29/2023	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-40477	4/29/2023	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-40573	5/25/2023	119.00	130.90
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-40572	5/25/2023	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-40184	2/3/2023	119.00	130.90
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-40161	2/3/2023	119.00	130.90
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-40264	2/24/2023	82.00	90.20
09-08-25-101-004	ARBOR WEST ENTERPRISE, LLC	2728 JACKSON AV	IMP-40074	1/6/2023	119.00	130.90
09-08-25-101-004	ARBOR WEST ENTERPRISE, LLC	2728 JACKSON AV	IMP-40176	2/3/2023	82.00	90.20
09-09-15-401-029	NATIONAL CITY BANK OF MICHIGAN	2901 PLYMOUTH RD	IMP-39935	12/1/2022	82.00	90.20
09-09-22-201-028	OIKIA HOLDINGS, LLC	1771 PLYMOUTH RD 1	IMP-40485	4/29/2023	119.00	130.90
09-09-22-201-028	OIKIA HOLDINGS, LLC	1771 PLYMOUTH RD 1	IMP-40563	5/25/2023	82.00	90.20
09-09-22-201-032	OIKIA HOLDING, LLC	1777 PLYMOUTH RD	IMP-40454	4/29/2023	82.00	90.20
09-12-10-302-082	J. NATE LLC	8 BURLINGAME CT	IMP-40466	4/29/2023	119.00	130.90
					20,200.00	22,220.00

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	ACCOUNT #	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-25-200-077	ZHANG YU	1032 GREENHILLS DR	300001-150788	2/2/23	\$20.00	\$22.00
09-09-28-223-008	ANN ARBOR GOODMAN, LLC	209 S STATE ST	201127-167039	2/1/23	\$2,592.00	\$2,851.20
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	201270-176025	2/1/23	\$648.00	\$712.80
09-09-28-322-012	SRK INVESTMENTS LLC	715 NORTH UNIVERSITY AV	200855-164397	2/2/23	\$36.44	\$40.08
09-09-29-110-002	BELL ARLEN DALE & DAVID S	406 E LIBERTY ST	300049-171123	2/1/23	\$126.00	\$138.60
09-09-29-128-006	LIBERTY STREET PARTNERS LLC	201 E LIBERTY ST	201112-167024	2/1/23	\$476.00	\$523.60
09-09-29-143-019	18 LIBERTY LLC	118 W LIBERTY ST	201256-170800	2/1/23	\$1,296.00	\$1,425.60
09-09-29-400-001	WSSA ANN ARBOR STATE, LLC	613 E WILLIAM ST	201378-176161	10/7/22	\$1,178.34	\$1,296.17
09-09-29-400-008	322 SOUTH STATE L.L.C.	322 S STATE ST	200817-186512	2/2/23	\$117.78	\$129.56
09-09-29-400-015	304 SOUTH STATE, LLC	304 S STATE ST	201492-185167	2/1/23	\$252.00	\$277.20
09-09-29-400-026	601 EAST WILLIAM L.L.C.	601 E WILLIAM ST	201589-193880	2/2/23	\$290.09	\$319.10
09-09-29-400-026	601 EAST WILLIAM L.L.C.	601 E WILLIAM ST	201590-193881	2/2/23	\$193.82	\$213.20
09-09-29-400-027	BOUTSIKAKIS PROPERTIES, LLC	607 E WILLIAM ST	201367-193882	2/2/23	\$173.03	\$190.33
09-09-29-406-006	WSSA ANN ARBOR MAIN, LLC	327 S MAIN ST	201105-179020	2/1/23	\$386.00	\$424.60
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	200875-180537	2/2/23	\$905.24	\$995.76
09-09-29-412-012	AQRES29, LLC	507 S ASHLEY ST	201265-170914	2/2/23	\$126.00	\$138.60
09-09-30-308-013	STADIUM HOLDINGS, LLC	2270 W STADIUM BLV	201346-196047	2/17/23	\$103.04	\$113.34
09-09-31-208-032	WALTHAM, LLC	1917 FEDERAL BLV	200672-160909	2/2/23	\$12.72	\$13.99
09-09-31-214-037	LITTLEJOHN CARL N & OPAL B TRUST	1912 W STADIUM BLV	200669-160906	12/7/22	\$93.73	\$103.10
09-09-32-230-021	MILLER GLEN TRUST	1054 S MAIN ST	300054-173965	2/1/23	\$126.00	\$138.60
09-09-32-233-033	JSRF, LLC	1310 S MAIN ST 8	300060-177726	2/2/23	\$20.00	\$22.00
09-09-33-202-007	BALTZELL MARTIN & JAN	904 S FOREST AV	201504-185513	2/2/23	\$25.00	\$27.50
09-12-02-105-009	BARNER REAL ESTATE HOLDING CO., LLC	3501 WASHTENAW AV	200521-160017	2/2/23	\$355.72	\$391.29
09-12-02-204-044	MDK INVESTMENTS LLC	3135 PROFESSIONAL DR	201207-122147	2/2/23	\$12.72	\$13.99
09-12-05-302-003	MERVYN'S M-0211	990 W EISENHOWER PKY	201467-182837	3/17/23	\$2,856.00	\$3,141.60
09-12-05-303-254	VESPER WOODLAND MEWS LLC	350 ROLLING MEADOW DR	300053-172983	2/2/23	\$112.00	\$123.20
09-12-09-400-035	ANN ARBOR COMMERCE CENTER LLC	3904 VARSITY DR	200239-193832	10/31/22	\$164.18	\$180.60
					\$12,697.85	\$13,967.61