

9/8/25
FIRE
SCHEDULE A

PARCEL	FORMAL NAME	PROPERTY OWNER	PARCEL ADDRESS	INVOICE #	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-29-131-059	ANN ARBOR LOFTS LLC	ANN ARBOR LOFTS LLC	212 S FOURTH AV	2025-32000497	01/03/2025	\$250.00	\$275.00
09-09-20-308-051	SECOND BAPTIST CHURCH	SECOND BAPTIST	850 RED OAK RD	2025-32000488	01/03/2025	\$250.00	\$275.00
09-09-29-301-004	MORNINGSIDE LOWER TOWN LLC	MORNINGSIDE ANN ARBOR, LLC	305 W LIBERTY ST	2025-32000479	01/03/2025	\$1,177.28	\$1,295.01
09-09-31-214-050	1952 WEST STADIUM LLC	1952 WEST STADIUM, LLC	1952 W STADIUM BLV	2025-32000515	01/10/2025	\$98.80	\$108.68
09-09-31-214-037	CARL & OPAL LITTLEJOHN TRUST	LITTLEJOHN CARL N & OPAL B TRUST	1912 W STADIUM BLV	2025-32000512	01/10/2025	\$208.00	\$228.80
09-09-28-408-003	TRIANGLE BUILDING & HOUSING CORP	TRIANGLE UMICH HOUSE, LLC	1501 WASHTENAW AVE	2025-32000535	01/10/2025	\$250.00	\$275.00
09-09-28-310-022	CHURCH STREET INVESTMENTS LLC	CHURCH STREET INVESTMENTS LLC	611 CHURCH ST	2025-32000519	01/10/2025	\$250.00	\$275.00
09-09-21-105-023	NSC OF ANN ARBOR-PLYMOUTH RD LLC	NSC OF ANN ARBOR-PLYMOUTH RD, LLC	1645 PLYMOUTH RD	2025-32000504	01/10/2025	\$117.00	\$128.70
09-09-31-214-033	TIFFANY & ELLA LLC	TIFFANY & ELLA, LLC	1924 W STADIUM BLV	2025-32000513	01/10/2025	\$416.00	\$457.60
09-09-28-311-023	HSRE ARBOR BLUE LLC	HSRE ARBOR BLU LLC	624 CHURCH ST	2025-32000539	01/10/2025	\$250.00	\$275.00
09-09-29-131-059	ANN ARBOR LOFTS LLC	ANN ARBOR LOFTS LLC	212 S FOURTH AV	2025-32000570	01/17/2025	\$250.00	\$275.00
09-09-29-131-059	ANN ARBOR LOFTS LLC	ANN ARBOR LOFTS LLC	212 S FOURTH AV	2025-32000567	01/17/2025	\$250.00	\$275.00
09-09-30-213-015	SANTORO, LIBORIO LEO	SANTORO LIBORIO LEO	2440 W STADIUM BLV	2025-32000558	01/17/2025	\$181.22	\$199.34
09-09-29-113-001	UNIVERSITY OF MICHIGAN CREDIT UNION	UNIVERSITY OF MICHIGAN CREDIT UNION	340 E HURON ST	2025-32000559	01/17/2025	\$250.00	\$275.00
09-09-31-214-036	SOON HENG GIN	GIN SOON-HENG & LOK WAI-YING	1916 W STADIUM BLV	2025-32000552	01/17/2025	\$91.00	\$100.10
09-12-02-323-018	WOLVERINE HOLDINGS LLC	WOLVERINE HOLDINGS, LLC	3157 PACKARD RD	2025-32000566	01/17/2025	\$224.77	\$247.25
09-09-29-106-082	CPI FOUNDRY LLC	CPI FOUNDRY, LLC	413 E HURON ST	2025-32000611	02/07/2025	\$250.00	\$275.00
09-09-33-102-018	MICH SIGMA PHI	MICHIGAN SIGMA PHI HOUSING CORP	907 LINCOLN AV	2025-32000577	02/07/2025	\$250.00	\$275.00
09-09-20-308-051	SECOND BAPTIST CHURCH	SECOND BAPTIST	850 RED OAK RD	2025-32000586	02/07/2025	\$1,350.00	\$1,485.00
09-09-29-108-042	LMP ANN ARBOR PROPERTY OWNER LLC	LMP ANN ARBOR PROPERTY OWNER LLC	630 E WASHINGTON ST	2025-32000591	02/07/2025	\$250.00	\$275.00
09-09-29-106-082	CPI FOUNDRY LLC	CPI FOUNDRY, LLC	413 E HURON ST	2025-32000590	02/07/2025	\$250.00	\$275.00
09-12-09-301-016	IP ANN ARBOR LLC	IP ANN ARBOR, LLC	3860 RESEARCH PARK DR	2025-32000613	02/07/2025	\$250.00	\$275.00
09-09-29-144-030	312 SMS LLC	312 SMS, LLC	314 S MAIN ST	2025-32000583	02/07/2025	\$250.00	\$275.00
09-09-22-201-016	VENTAS INC	VENTAS INC	1901 PLYMOUTH RD	2025-32000631	02/13/2025	\$250.00	\$275.00
09-12-09-301-015	STELLAR HOSPITALITY ANN ARBOR	STELLAR HOSPITALITY ANN ARBOR, LLC	3850 RESEARCH PARK DR	2025-32000626	02/13/2025	\$250.00	\$275.00
09-12-05-100-078	SOUTH STATE STREET PROPERTIES LLC	SOUTH STATE STREET PROPERTIES, LLC	2144 S STATE ST	2025-32000635	02/14/2025	\$1,790.55	\$1,969.61
09-09-29-411-012	402 SOUTH MAIN LLC	402 SOUTH MAIN, LLC	402 S MAIN ST	2025-32000637	02/14/2025	\$155.02	\$170.52
09-12-05-203-133	HURON VALLEY PROFESSIONAL LLC	HURON VALLEY PROFESSIONAL	2098 S MAIN ST	2025-32000623	02/14/2025	\$507.78	\$558.56
09-09-29-139-018	WICKFIELD PROPERTY MGMT	WIC 600 DE LLC	315 N MAIN ST	2025-32000619	02/14/2025	\$281.32	\$309.45
09-09-31-204-085	SOFIA'S TAILORING	SOFIA'S INC	1821 W STADIUM BLV	2025-32000638	02/14/2025	\$121.42	\$133.56
09-12-05-203-137	HURON VALLEY PROFESSIONAL LLC	HURON VALLEY PROFESSIONAL	2080 S MAIN ST	2025-32000621	02/14/2025	\$166.01	\$182.61
09-09-30-306-002	2350 W STADIUM LLC	2350 W STADIUM, LLC	2350 W STADIUM BLV	2025-32000629	02/14/2025	\$1,702.74	\$1,873.01
09-12-09-201-008	KRE HIP COURT ANN ARBOR OWNER LLC	KRE HIP COURT ANN ARBOR OWNER LLC	3205 BOARDWALK DR	2025-32000664	02/27/2025	\$4,173.75	\$4,591.13
09-09-28-311-010	619 ANN ARBOR LLC	619 ANN ARBOR, LLC	619 E UNIVERSITY AVE	2025-32000660	02/27/2025	\$250.00	\$275.00
09-09-28-408-003	TRIANGLE BUILDING & HOUSING CORP	TRIANGLE UMICH HOUSE, LLC	1501 WASHTENAW AVE	2025-32000652	02/27/2025	\$250.00	\$275.00
09-09-29-411-024	444 S MAIN LLC	444 SOUTH MAIN, LLC	450 S MAIN ST	2025-32000663	02/27/2025	\$166.40	\$183.04
09-12-09-201-007	ANN ARBOR SOUTH HOSPITALITY LLC	ANN ARBOR SOUTH HOSPITALITY, LLC	925 VICTORS WAY	2025-32000675	02/28/2025	\$250.00	\$275.00
09-09-33-201-004	LUTHERAN STUDENTS FN	LUTHERAN STUDENTS FN	801 S FOREST AV	2025-32000669	02/28/2025	\$320.40	\$352.44
09-09-28-405-003	XI ALUMNI ASSOC	XI ALUMNI ASSOCIATION	725 OXFORD RD	2025-32000682	02/28/2025	\$250.00	\$275.00
09-09-30-319-011	STADIUM PROPERTY LLC	STADIUM PROPERTY, LLC	2315 W STADIUM BLV	2025-32000676	02/28/2025	\$83.72	\$92.09
09-09-33-204-013	CHURCH OF JESUS CHRIST LATTER DAY SAINTS	CH OF JESUS CHRIST	914 HILL ST	2025-32000699	03/04/2025	\$549.50	\$604.45
09-12-09-200-025	RB HOTEL DEVELOPMENT LLC	RB HOTEL ANN ARBOR II LLC	3200 BOARDWALK DR	2025-32000694	03/04/2025	\$250.00	\$275.00
09-09-29-134-013	211 N FOURTH AVE LLC	209 N FOURTH LLC	209 N FOURTH AV	2025-32000708	03/11/2025	\$395.85	\$435.44
09-09-27-203-001	VETERANS ADMIN MEDICAL CNTR	VETERANS ADMIN HOSP	2215 FULLER RD	2025-32000725	03/18/2025	\$250.00	\$275.00
09-09-28-408-003	TRIANGLE BUILDING & HOUSING CORP	TRIANGLE UMICH HOUSE, LLC	1501 WASHTENAW AVE	2025-32000713	03/18/2025	\$250.00	\$275.00
09-09-28-322-011	777 N U LLC	777 N U LLC	777 N UNIVERSITY AVE	2025-32000714	03/18/2025	\$250.00	\$275.00
09-09-29-221-032	WRE310 LLC	WRE310, LLC	310 MILLER AV	2025-32000718	03/18/2025	\$1,678.36	\$1,846.20
09-09-29-135-024	SOO, PARK JONG	PARK FAMILY TRUST	308 N MAIN ST	2025-32000717	03/18/2025	\$97.17	\$106.89

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09-09-30-214-024	OAKWOOD SQUARE ANN ARBOR LLC	OAKWOOD SQUARE ANN ARBOR HOLDING LL	2355 JACKSON AV	2025-32000710	03/18/2025	\$250.00	\$275.00
09-12-03-309-004	EISENHOWER PROFESSIONAL OFFICE	EISENHOWER PROFESSIONAL OFFICES, LL	3101 E EISENHOWER PKY	2025-32000721	03/18/2025	\$405.92	\$446.51
09-09-33-205-007	816 HILL STREET LLC	816 HILL STREET, LLC	816 HILL ST	2025-32000715	03/18/2025	\$250.00	\$275.00
09-09-29-424-015	401 THOMPSON ANN ARBOR LLC	401 THOMPSON ANN ARBOR, LLC	401 THOMPSON ST	2025-32000724	03/18/2025	\$250.00	\$275.00
09-12-10-106-019	CALVARY CHAPEL ANN ARBOR	CALVARY CHAPEL ANN ARBOR	3311 NORDMAN RD	2025-32000746	03/25/2025	\$35.28	\$38.81
09-09-29-143-011	113 WEST WASHINGTON LLC	113 WEST WASHINGTON, LLC	113 W WASHINGTON ST	2025-32000738	03/25/2025	\$228.80	\$251.68
09-09-33-235-010	1104 S FOREST AVE	1104 S FOREST INVESTMENT, LLC	1104 S FOREST AV	2025-32000734	03/25/2025	\$250.00	\$275.00
09-08-36-400-006	D /P SURREY LLC	D P SURREY, LLC	2500 KEYSTONE LN	2025-32000761	04/03/2025	\$250.00	\$275.00
09-12-09-301-015	STELLAR HOSPITALITY ANN ARBOR	STELLAR HOSPITALITY ANN ARBOR, LLC	3850 RESEARCH PARK DR	2025-32000765	04/03/2025	\$4,506.12	\$4,956.73
09-09-29-125-016	226 NORTH FOURTH LLC	226 NORTH FOURTH, LLC	226 N FOURTH AV	2025-32000751	04/03/2025	\$98.93	\$108.82
09-09-20-308-051	SECOND BAPTIST CHURCH	SECOND BAPTIST	850 RED OAK RD	2025-32000760	04/03/2025	\$250.00	\$275.00
09-08-24-400-004	GSPT ANN ARBOR LLC	GSPT ANN ARBOR, LLC	2550 DEXTER RD	2025-32000749	04/03/2025	\$136.50	\$150.15
09-09-29-106-082	CPI FOUNDRY LLC	CPI FOUNDRY, LLC	413 E HURON ST	2025-32000778	04/10/2025	\$250.00	\$275.00
09-09-20-308-051	SECOND BAPTIST CHURCH	SECOND BAPTIST	850 RED OAK RD	2025-32000766	04/10/2025	\$250.00	\$275.00
09-08-24-103-006	SEQUOIA PLACE SENIOR HOUSING	SEQUOIA PLACE SENIOR HOUSING	1131 N MAPLE RD	2025-32000800	04/10/2025	\$250.00	\$275.00
09-09-29-142-033	WWSA LLC	WWSA, LLC	120 W WASHINGTON ST K	2025-32000768	04/10/2025	\$250.00	\$275.00
09-12-05-400-153	ANN ARBOR SENIOR HOUSING PROP CO LLC	ANN ARBOR SENIOR HOUSING PROPCO LLC	2865 S MAIN ST	2025-32000785	04/10/2025	\$250.00	\$275.00
09-09-29-137-018	ALLMAN, KEITH	ALLMAN KEITH & MIRIA	617 N FOURTH AV	2025-32000777	04/10/2025	\$250.00	\$275.00
09-09-29-134-013	211 N FOURTH AVE LLC	209 N FOURTH LLC	209 N FOURTH AV	2025-32000787	04/10/2025	\$250.00	\$275.00
09-09-21-305-002	DTE ELECTRIC COMPANY	DTE ELECTRIC COMPANY	982 BROADWAY ST	2025-32000805	04/10/2025	\$2,525.58	\$2,778.14
09-12-09-200-025	RB HOTEL DEVELOPMENT LLC	RB HOTEL ANN ARBOR II LLC	3200 BOARDWALK DR	2025-32000776	04/10/2025	\$250.00	\$275.00
09-09-33-205-006	820 HILL STREET LLC	820 HILL STREET L.L.C	820 HILL ST	2025-32000821	04/16/2025	\$250.00	\$275.00
09-09-30-318-025	TDD REAL ESTATE LLC	TDD REAL ESTATE, LLC	2241 W LIBERTY ST	2025-32000825	04/16/2025	\$250.00	\$275.00
09-12-09-302-003	SYNDECO REALTY CORPORATION	SYNDECO REALTY CORPORATION	3965 RESEARCH PARK DR	2025-32000820	04/17/2025	\$601.64	\$661.80
09-09-29-424-004	400 MAYNARD STREET OWNER LLC	NRE MAYNARD PROPERTY OWNER, LLC	518 E WILLIAM ST	2025-32000828	04/24/2025	\$900.90	\$990.99
09-09-33-205-010	TEGINV8210 LLC	TEGINV8210, LLC	821 OAKLAND AV	2025-32000870	04/24/2025	\$250.00	\$275.00
09-12-04-403-010	GEORGE APARTMENTS OWNER LLC	GEORGE APARTMENTS OWNER LLC	2502 PACKARD ST	2025-32000872	04/24/2025	\$250.00	\$275.00
09-09-32-233-040	TCSC LLC	TCSC, LLC	1310 S MAIN ST 15	2025-32000831	04/24/2025	\$69.55	\$76.51
09-09-29-108-042	LMP ANN ARBOR PROPERTY OWNER LLC	LMP ANN ARBOR PROPERTY OWNER LLC	630 E WASHINGTON ST	2025-32000845	04/24/2025	\$250.00	\$275.00
09-08-24-301-004	PERRY, SAM	PERRY PATTIE R TRUST	638 IRONWOOD DR	2025-32000875	05/01/2025	\$250.00	\$275.00
09-09-30-308-002	BANK OF ANN ARBOR	BANK OF ANN ARBOR	2204 W STADIUM BLV	2025-32000880	05/01/2025	\$217.03	\$238.73
09-12-04-201-046	ZOO BABY LLC	ZOO BABY, LLC	1155 ROSEWOOD ST	2025-32000890	05/01/2025	\$283.92	\$312.31
09-12-04-200-048	SELF-STORAGE PORTFOLIO X DST	SELF-STORAGE PORTFOLIO X DST	2333 S STATE ST	2025-32000882	05/01/2025	\$1,638.00	\$1,801.80
09-09-16-201-080	PRCP-MI UNIVERSITY TRAILS LLC	PRCP-MI UNIVERSITY TRAILS, LLC	2601 PONTIAC TRL	2025-32000907	05/01/2025	\$250.00	\$275.00
09-12-11-207-064	WHISPERING CREEK PROJECT LLC	WHISPERING CREEK PROJECT, LLC	3335 PLATT RD	2025-32000878	05/01/2025	\$250.00	\$275.00
09-09-29-106-082	CPI FOUNDRY LLC	CPI FOUNDRY, LLC	413 E HURON ST	2025-32000902	05/01/2025	\$250.00	\$275.00
09-09-29-106-082	CPI FOUNDRY LLC	CPI FOUNDRY, LLC	413 E HURON ST	2025-32000883	05/01/2025	\$5,871.60	\$6,458.76
09-09-33-214-021	KHAN, MEHDI	KHAN MEHDI ALI & NABEELA	904 DEWEY AV	2025-32000922	05/07/2025	\$250.00	\$275.00
09-09-33-410-006	K & R PACKARD LLC & SMB STADIUM LLC	K & R PACKARD, LLC &	1805 PACKARD ST	2025-32000918	05/07/2025	\$29.12	\$32.03
09-09-33-205-009	KAPPA SIGMA	KAPPA SIGMA	806 HILL ST	2025-32000935	05/07/2025	\$250.00	\$275.00
09-12-05-400-038	VA7 HARBOR HOUSE LLC	VA7 HARBOR HOUSE, LLC	101 HARBOR WAY	2025-32000925	05/07/2025	\$250.00	\$275.00
09-12-05-400-038	VA7 HARBOR HOUSE LLC	VA7 HARBOR HOUSE, LLC	101 HARBOR WAY	2025-32000926	05/07/2025	\$250.00	\$275.00
09-12-05-300-027	HPT IHG-2 PROPERTIES TRUST	HPT IHG-2 PROPERTIES TRUST	701 WAYMARKET DR	2025-32000954	05/08/2025	\$250.00	\$275.00
09-09-29-106-082	CPI FOUNDRY LLC	CPI FOUNDRY, LLC	413 E HURON ST	2025-32000978	05/08/2025	\$250.00	\$275.00
09-12-05-203-124	BROOKDALE PLACE	BROOKDALE PLACE OF ANN ARBOR, LLC	2190 ANN ARBOR-SALINE RD	2025-32000982	05/08/2025	\$250.00	\$275.00
09-09-28-311-010	619 ANN ARBOR LLC	619 ANN ARBOR, LLC	619 E UNIVERSITY AVE	2025-32001001	05/14/2025	\$2,363.72	\$2,600.09
09-09-31-209-013	ARCH PROPERTIES LLC	ARCH PROPERTIES, LLC	2030 COMMERCE DR	2025-32000995	05/14/2025	\$257.40	\$283.14
09-09-29-140-002	KRAWITZ, MORRIS	KRAWITZ MORRIS & KRAWITZ CAROL	205 N MAIN ST	2025-32000990	05/14/2025	\$197.34	\$217.07
09-08-36-400-055	GRAIVER, NATALIE D	GRAIVER NATALIE D	1732 S MAPLE RD	2025-32001023	05/15/2025	\$250.00	\$275.00

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09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA LLC	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2025-32001024	05/15/2025	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA LLC	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2025-32001125	05/30/2025	\$250.00	\$275.00
09-09-33-205-006	820 HILL STREET LLC	820 HILL STREET L.L.C	820 HILL ST	2025-32001040	05/30/2025	\$250.00	\$275.00
09-09-23-404-003	ELLIMOOTIL, CHANDY	ELLIMOOTIL CHANDY & STEPHANIE	1220 BARRISTER RD	2025-32001051	05/30/2025	\$250.00	\$275.00
09-08-24-103-006	SEQUOIA PLACE SENIOR HOUSING	SEQUOIA PLACE SENIOR HOUSING	1131 N MAPLE RD	2025-32001074	05/30/2025	\$250.00	\$275.00
09-09-33-222-007	1027 EAST UNIVERSITY LLC	1027 EAST UNIVERSITY, LLC	1027 E UNIVERSITY AVE	2025-32001094	05/30/2025	\$250.00	\$275.00
09-09-29-401-004	MAYNARD STREET PROPERTIES LLC	MAYNARD STREET PROPERTIES, LLC	310 MAYNARD ST	2025-32001106	05/30/2025	\$503.10	\$553.41
09-09-30-318-013	BENIGHIL, ABDELHALIM	BENIGHIL ABDELHALIM & LANGENDERFER	2259 W LIBERTY ST	2025-32001109	05/30/2025	\$130.00	\$143.00
09-09-28-315-022	THETA XI ASSOC OF MI	THETA XI ASSOC OF MI	1345 WASHTENAW AVE	2025-32001104	05/30/2025	\$250.00	\$275.00
09-12-11-103-005	GUENTHER, ROBERT	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	2025-32001067	05/30/2025	\$1,680.25	\$1,848.28
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA LLC	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2025-32001072	05/30/2025	\$250.00	\$275.00
09-12-09-400-044	MMC PROPERTY CORP	MMC PROPERTY CORP	3735 VARSITY DR	2025-32001066	05/30/2025	\$3,032.96	\$3,336.26
09-09-29-106-084	CORE ANN ARBOR LLC	CORE ANN ARBOR, LLC	603 E HURON ST	2025-32001123	05/30/2025	\$250.00	\$275.00
09-09-30-300-007	AA PROPERTIES LLC	AA PROPERTIES, LLC	2394 WINEWOOD AV	2025-32001064	05/30/2025	\$322.14	\$354.35
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA LLC	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2025-32001038	05/30/2025	\$250.00	\$275.00
09-12-08-100-049	ANN ARBOR MI OWNER 1401 LLC	ANN ARBOR MI OWNER 1301, LLC	1301 BRIARWOOD CIR	2025-32001030	05/30/2025	\$2,369.20	\$2,606.12
09-12-05-304-007	BROOKHAVEN MANOR LTD PTNP	BROOKHAVEN MANOR LTD PTNRSH	401 W OAKBROOK DR	2025-32001043	05/30/2025	\$250.00	\$275.00
09-09-29-415-015	618 SOUTH MAIN LLC	618 SOUTH MAIN, LLC	618 S MAIN ST	2025-32001041	05/30/2025	\$250.00	\$275.00
09-09-29-111-007	GRAF-O-HARA POST 423	GRAF-O-HARA POST 423	314 E LIBERTY ST	2025-32001099	05/30/2025	\$320.84	\$352.92
09-09-33-205-007	816 HILL STREET LLC	816 HILL STREET, LLC	816 HILL ST	2025-32001033	05/30/2025	\$250.00	\$275.00
09-09-33-234-037	1111 MICHIGAN LLC	1111 MICHIGAN, LLC	1111 MICHIGAN AV	2025-32001052	05/30/2025	\$250.00	\$275.00
09-09-21-302-114	MCKINLEY ASSOCIATES INC	HAITE HEIDI K &	1035 MAIDEN LN	2025-32001034	05/30/2025	\$250.00	\$275.00
09-09-33-410-005	STADIUM PACKARD PROPERTIES LLC	STADIUM PACKARD PROPERTIES, LLC	1500 E STADIUM BLV	2025-32001029	05/30/2025	\$99.25	\$109.18
09-09-29-106-082	CPI FOUNDRY LLC	CPI FOUNDRY, LLC	413 E HURON ST	2025-32000449	12/12/2024	\$250.00	\$275.00
09-09-20-100-014	BLACKHAWK ASSOCIATES LLC	BLACKHAWK ASSOCIATES, LLC	210 HURON VIEW BLVD	2025-32000446	12/12/2024	\$301.01	\$331.11
09-12-09-303-017	SARTORIUS BIOANALYTICAL INSTRUMENTS INC	SARTORIUS BIOANALYTICAL INSTRUMENTS	3874 RESEARCH PARK DR	2025-32000443	12/12/2024	\$250.00	\$275.00
09-09-29-430-016	FOWLER DEVELOPMENT LLC	FOWLER DEVELOPMENT LLC	517 S MAIN ST	2025-32000447	12/12/2024	\$303.42	\$333.76
09-09-29-429-018	THE STANDARD AT ANN ARBOR LLC	STANDARD AT ANN ARBOR LLC, THE	425 S MAIN ST	2025-32000437	12/12/2024	\$250.00	\$275.00
09-09-22-201-016	VENTAS INC	VENTAS INC	1901 PLYMOUTH RD	2025-32000455	12/12/2024	\$250.00	\$275.00
09-09-29-106-082	CPI FOUNDRY LLC	CPI FOUNDRY, LLC	413 E HURON ST	2025-32000431	12/12/2024	\$250.00	\$275.00
09-09-28-310-022	CHURCH STREET INVESTMENTS LLC	CHURCH STREET INVESTMENTS LLC	611 CHURCH ST	2025-32000457	12/12/2024	\$2,295.28	\$2,524.81
09-09-29-106-082	CPI FOUNDRY LLC	CPI FOUNDRY, LLC	413 E HURON ST	2025-32000432	12/12/2024	\$250.00	\$275.00
09-09-29-106-082	CPI FOUNDRY LLC	CPI FOUNDRY, LLC	413 E HURON ST	2025-32000442	12/12/2024	\$250.00	\$275.00
09-12-05-400-038	VA7 HARBOR HOUSE LLC	VA7 HARBOR HOUSE, LLC	101 HARBOR WAY	2025-32000430	12/12/2024	\$250.00	\$275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA LLC	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2025-32000456	12/12/2024	\$2,437.37	\$2,681.11
09-09-29-211-023	TURTLE BAY HOLDINGS LLC	TURTLE BAY HOLDING COMPANY	326 W LIBERTY ST	2025-32000469	12/19/2024	\$322.98	\$355.28
09-09-28-407-006	1530 WASHTENAW PARTNERS LLC	1530 WASHTENAW PARTNERS L.L.C.	1530 WASHTENAW AVE	2025-32000474	12/19/2024	\$250.00	\$275.00
09-09-29-429-018	THE STANDARD AT ANN ARBOR LLC	STANDARD AT ANN ARBOR LLC, THE	425 S MAIN ST	2025-32000468	12/19/2024	\$250.00	\$275.00
09-09-29-431-013	CCSHP ANN ARBOR I, LLC	ANN ARBOR 615 PROPERTIES KP6, LLC	615 S MAIN ST	2025-32000444	12/12/2024	\$250.00	\$275.00
Total						\$70,789.21	\$77,868.14