

12-2019 SCHEDULE A  
HOUSING

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-12-11-208-047	AMERICAN PROPERTY MANAGEMENT, LLC	3012 ASPEN LN	2019-34001125	1/18/2019	75.00	82.50
09-12-10-304-053	CHEN XU & WEI WEI	3000 CLOVERLY LANE	2019-34001158	1/18/2019	175.00	192.50
09-12-10-304-013	RIAL JOHN & AMANDA	7 JAY LEE CT	2019-34001451	2/15/2019	175.00	192.50
09-12-10-201-056	FREYMAN ELLA	3059 FOREST CREEK CT	2019-34001195	1/18/2019	175.00	192.50
09-12-10-201-027	LEE JAE MAN	3043 STONE SCHOOL RD	2019-34001412	2/8/2019	220.00	242.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001757	4/12/2019	300.00	330.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001754	4/12/2019	330.00	363.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001751	4/12/2019	300.00	330.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001765	4/12/2019	360.00	396.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001748	4/12/2019	420.00	462.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001745	4/12/2019	330.00	363.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001753	4/12/2019	390.00	429.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001756	4/12/2019	300.00	330.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001750	4/12/2019	210.00	231.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001762	4/12/2019	390.00	429.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001760	4/12/2019	540.00	594.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001752	4/12/2019	270.00	297.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001766	4/12/2019	300.00	330.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001749	4/12/2019	360.00	396.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001763	4/12/2019	420.00	462.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001746	4/12/2019	360.00	396.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001761	4/12/2019	300.00	330.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001743	4/12/2019	420.00	462.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001747	4/12/2019	390.00	429.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001764	4/12/2019	390.00	429.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001758	4/12/2019	360.00	396.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001759	4/12/2019	180.00	198.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001755	4/12/2019	300.00	330.00
09-12-10-201-009	MILL CREEK APTS	3002 CHELSEA CIR	2019-34001737	4/12/2019	240.00	264.00
09-12-10-201-009	MILL CREEK APTS	3002 CHELSEA CIR	2019-34001734	4/12/2019	510.00	561.00
09-12-10-201-009	MILL CREEK APTS	3002 CHELSEA CIR	2019-34001731	4/12/2019	510.00	561.00
09-12-10-201-009	MILL CREEK APTS	3002 CHELSEA CIR	2019-34001728	4/12/2019	270.00	297.00
09-12-10-201-009	MILL CREEK APTS	3002 CHELSEA CIR	2019-34001736	4/12/2019	270.00	297.00
09-12-10-201-009	MILL CREEK APTS	3002 CHELSEA CIR	2019-34001733	4/12/2019	480.00	528.00
09-12-10-201-009	MILL CREEK APTS	3002 CHELSEA CIR	2019-34001739	4/12/2019	180.00	198.00
09-12-10-201-009	MILL CREEK APTS	3002 CHELSEA CIR	2019-34001742	4/12/2019	240.00	264.00
09-12-10-201-009	MILL CREEK APTS	3002 CHELSEA CIR	2019-34001729	4/12/2019	300.00	330.00
09-12-10-201-009	MILL CREEK APTS	3002 CHELSEA CIR	2019-34001735	4/12/2019	510.00	561.00
09-12-10-201-009	MILL CREEK APTS	3002 CHELSEA CIR	2019-34001740	4/12/2019	240.00	264.00
09-12-10-201-009	MILL CREEK APTS	3002 CHELSEA CIR	2019-34001741	4/12/2019	330.00	363.00
09-12-10-201-009	MILL CREEK APTS	3002 CHELSEA CIR	2019-34001730	4/12/2019	450.00	495.00
09-12-10-201-009	MILL CREEK APTS	3002 CHELSEA CIR	2019-34001738	4/12/2019	330.00	363.00
09-12-10-118-002	GUETZKOW MICHAEL P	3110 WOODMANOR CT	2019-34001263	1/25/2019	175.00	192.50
09-12-10-111-016	JAIN NARENDRA	2950 ST AUBIN AV	2019-34001509	2/15/2019	175.00	192.50
09-12-10-103-046	DUTTA SWATI	3190 CARDINAL AV	2019-34001146	1/18/2019	175.00	192.50
09-12-10-101-008	PATTERSON KENNETH M & JOYCE B	2842 VERLE AV	2019-34002054	5/10/2019	175.00	192.50
09-12-09-104-099	GOLDBERG ROBYN	3234 ALPINE DR	2019-34000687	12/14/2018	10.00	11.00
09-12-05-400-061	SANTHANAGOPALAN RADHIKA	200 BRIARCREST DR 119	2019-34001788	4/12/2019	175.00	192.50
09-12-05-400-047	SANTHANAGOPALAN RENUKA	175 BRIARCREST DR 105	2019-34001347	1/25/2019	175.00	192.50
09-12-05-400-039	ORION MAIN STREET, LLC	101 LAKE VILLAGE DR	2019-34001404	2/8/2019	790.00	869.00
09-12-05-400-039	ORION MAIN STREET, LLC	101 LAKE VILLAGE DR	2019-34001403	2/8/2019	760.00	836.00
09-12-05-303-205	BUKOWIEC ROBERT &	220 W OAKBROOK DR	2019-34001270	1/25/2019	175.00	192.50
09-12-05-303-183	NADLER PETER & ROBYN	140 W OAKBROOK DR	2019-34001416	2/8/2019	150.00	165.00
09-12-05-205-150	MA PETER X & JIA CHAOYING	123 FIELDCREST ST 303	2019-34001443	2/8/2019	175.00	192.50
09-12-05-205-077	TILLMAN CRAIG & ALICE	111 FIELDCREST ST 304	2019-34001190	1/18/2019	175.00	192.50
09-12-05-205-057	DOMINUS, LLC	109 FIELDCREST ST 103	2019-34001559	2/15/2019	175.00	192.50
09-12-04-408-061	RELIABLE RENTALS & INVESTMENTS, INC	2897 TICKNOR CT	2019-34000813	12/14/2018	100.00	110.00
09-12-04-408-042	NIGAM RAVI K	2890 TICKNOR CT	2019-34001603	2/28/2019	175.00	192.50
09-12-04-405-228	CRETE ROCHELLE	2921 E WHITTIER CT	2019-34002055	5/10/2019	175.00	192.50
09-12-04-405-080	ROYAL INVESTMENTS-HOUSE RENTALS, LL	2640 FENWICK CT	2019-34002183	5/24/2019	75.00	82.50
09-12-04-404-081	WALKER STEPHEN T	2770 PAGE AV	2019-34002157	5/10/2019	175.00	192.50
09-12-04-120-007	ZHANG QING & LIAO SHUNRONG	2207 PACKARD ST	2019-34001678	3/22/2019	565.00	621.50
09-12-04-120-007	ZHANG QING & LIAO SHUNRONG	2207 PACKARD ST	2019-34001680	3/22/2019	540.00	594.00
09-12-04-120-007	ZHANG QING & LIAO SHUNRONG	2207 PACKARD ST	2019-34001679	3/22/2019	540.00	594.00
09-12-04-118-016	RATLIFF JAMES A & STEFANIE	1482 HARPST ST	2019-34001106	1/18/2019	370.00	407.00
09-12-04-111-002	ARNOLD JENNIFER H TRUST	2022 CRESTLAND DR	2019-34000756	12/14/2018	250.00	275.00
09-12-03-406-012	GREINER RON & GREINER DAVID	2804 CANTERBURY RD	2019-34002226	5/24/2019	175.00	192.50
09-12-02-313-017	JABLONOWSKI ALAIN	2682 MAPLEWOOD AV	2019-34001875	4/12/2019	175.00	192.50
09-12-02-209-115	KELLUM ROBERT SPENCER	2318 PARKWOOD AV	2019-34002215	5/24/2019	175.00	192.50

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-12-02-209-048	ELWELL MATT	2215 S HURON PKY 3	2019-34001695	4/12/2019	175.00	192.50
09-12-02-202-007	WILLIAMS KRystal L	2274 PITTSFIELD BLV	2019-34001588	2/28/2019	175.00	192.50
09-09-35-306-058	IKUBO YO & IKUBO MIYUKI	1862 LINDSAY LA	2019-34000708	12/14/2018	325.00	357.50
09-09-35-306-048	ROGERS EUGENE	1874 LINDSAY LA	2019-34001632	3/22/2019	175.00	192.50
09-09-35-303-058	CHEN YUQING & CHAI LIN	3140 ASHER RD	2019-34002190	5/24/2019	75.00	82.50
09-09-35-303-055	HUANG SUIMEI & LI WEIXING	3134 ASHER RD	2019-34000845	12/21/2018	175.00	192.50
09-09-35-303-055	HUANG SUIMEI & LI WEIXING	3134 ASHER RD	2019-34002153	5/10/2019	100.00	110.00
09-09-34-309-016	JONES LEE & LOLA	2110 WASHTENAW AV	2019-34000733	12/14/2018	1,100.00	1,210.00
09-09-34-309-014	PANTALEO RYAN	2134 WASHTENAW AV	2019-34001898	4/19/2019	37.00	40.70
09-09-33-425-010	EDEL OLIVER A TRUST	1605 BROOKLYN AV	2019-34002141	5/10/2019	37.00	40.70
09-09-33-400-012	ACHO SHARI B	1810 E STADIUM BLV	2019-34000717	12/14/2018	75.00	82.50
09-09-33-331-010	1507 WHITE STREET LLC	1507 WHITE ST	2019-34001255	1/25/2019	175.00	192.50
09-09-33-331-009	1505 WHITE ST, LLC	1505 WHITE ST	2019-34001667	3/22/2019	350.00	385.00
09-09-33-330-023	1424 GOLDEN, LLC	1424 GOLDEN AV	2019-34002009	5/3/2019	480.00	528.00
09-09-33-330-023	1424 GOLDEN, LLC	1424 GOLDEN AV	2019-34001199	1/18/2019	835.00	918.50
09-09-33-316-013	LEE HARRY	808 HENRY ST	2019-34001536	2/15/2019	350.00	385.00
09-09-33-316-010	PRENTICE PARTNERS OF ANN ARBOR, LLC	814 HENRY ST	2019-34001295	1/25/2019	175.00	192.50
09-09-33-311-004	1700 PACKARD, LLC	1700 PACKARD ST	2019-34002255	5/24/2019	350.00	385.00
09-09-33-310-004	SPENCER PROJECT CONSULTING, LLC	1600 PACKARD ST	2019-34001083	1/18/2019	655.00	720.50
09-09-33-308-024	MCLOYD TIGA	1531 PACKARD ST 15	2019-34002134	5/10/2019	175.00	192.50
09-09-33-308-023	MCLOYD TIGA	1531 PACKARD ST 14	2019-34001488	2/15/2019	175.00	192.50
09-09-33-308-020	MCLOYD TIGA	1531 PACKARD ST 11	2019-34002133	5/10/2019	175.00	192.50
09-09-33-308-013	MCLOYD TIGA	1531 PACKARD ST 4	2019-34002132	5/10/2019	175.00	192.50
09-09-33-303-027	ARNOLD JENNIFER H TRUST	1400 PACKARD ST	2019-34001482	2/15/2019	350.00	385.00
09-09-33-302-024	1310 PACKARD, LLC	1310 PACKARD ST	2019-34001483	2/15/2019	565.00	621.50
09-09-33-235-032	1221 PROSPECT, LLC	1221 PROSPECT ST	2019-34001955	4/19/2019	175.00	192.50
09-09-33-235-001	BLEYAERT RALPH & M	1142 S FOREST AV	2019-34001442	2/8/2019	175.00	192.50
09-09-33-234-035	COLLINS FAMILY TRUST	1136 PROSPECT ST	2019-34001904	4/19/2019	210.00	231.00
09-09-33-234-031	GALA DENNIS & BARBARA	1133 MICHIGAN AV	2019-34001230	1/18/2019	175.00	192.50
09-09-33-234-031	GALA DENNIS & BARBARA	1133 MICHIGAN AV	2019-34001770	4/12/2019	100.00	110.00
09-09-33-234-014	ALAWI CATHERINE	1104 PROSPECT ST	2019-34002259	5/24/2019	175.00	192.50
09-09-33-233-025	KHAN MEHDI & NABEELA	1033 PACKARD ST	2019-34001727	4/12/2019	810.00	891.00
09-09-33-233-016	FISHER DAVID ROBERT	1008 MICHIGAN AV	2019-34001881	4/12/2019	350.00	385.00
09-09-33-233-016	FISHER DAVID ROBERT	1008 MICHIGAN AV	2019-34000784	12/14/2018	350.00	385.00
09-09-33-233-014	FLMP, LLC	1016 MICHIGAN AV	2019-34001089	1/18/2019	300.00	330.00
09-09-33-232-013	GRALNI, LLC	1209 PACKARD ST	2019-34001290	1/25/2019	57.00	62.70
09-09-33-232-006	RUBIN ROBERT M TRUST	1210 WELLS ST	2019-34001252	1/25/2019	175.00	192.50
09-09-33-230-023	MARGOLIS BARRY & ELAINE	1225 S FOREST AV	2019-34000880	12/21/2018	175.00	192.50
09-09-33-228-029	MICHALOWSKI PIOTR & RELYEA DEANNA L	1317 WELLS ST	2019-34001517	2/15/2019	175.00	192.50
09-09-33-222-020	1018 CHURCH, LLC	1018 CHURCH ST	2019-34002203	5/24/2019	175.00	192.50
09-09-33-221-018	ALAWI CATHERINE	1004 VAUGHN ST	2019-34002265	5/24/2019	385.00	423.50
09-09-33-221-006	GREINER DAVID B	1220 EAST UNIVERSITY AV	2019-34000789	12/14/2018	175.00	192.50
09-09-33-220-002	825 PACKARD LLC	825 PACKARD ST	2019-34001496	2/15/2019	350.00	385.00
09-09-33-219-017	KIM JONG-SEUNG & A	1004 EAST UNIVERSITY AV	2019-34002126	5/10/2019	175.00	192.50
09-09-33-219-013	945 GREENWOOD, LLC	945 GREENWOOD AV	2019-34002116	5/10/2019	175.00	192.50
09-09-33-219-005	ALAWI CATHERINE	915 GREENWOOD AV	2019-34001958	5/3/2019	290.00	319.00
09-09-33-218-020	RAVAL TARUN & RAVAL FALGUNI	902 PACKARD ST	2019-34002045	5/10/2019	175.00	192.50
09-09-33-218-015	OCHOCINSKI TOMASZ & ANNA	827 MCKINLEY AV	2019-34000920	12/21/2018	175.00	192.50
09-09-33-216-026	RWSP PROPERTIES LLC	816 BROOKWOOD PL	2019-34000777	12/14/2018	75.00	82.50
09-09-33-216-007	823 SYLVAN, LLC	823 SYLVAN AV	2019-34000800	12/14/2018	175.00	192.50
09-09-33-214-020	KHAN MEHDI & FAROOQUI NABEELA	908 DEWEY AV	2019-34001882	4/12/2019	350.00	385.00
09-09-33-213-023	KIM FAMILY TRUST	1306 PACKARD ST	2019-34002214	5/24/2019	175.00	192.50
09-09-33-213-019	FISHER JAN	1006 WOODLAWN AV	2019-34000958	12/21/2018	350.00	385.00
09-09-33-210-030	MANELA ROGER	1209 S STATE ST	2019-34001505	2/15/2019	175.00	192.50
09-09-33-209-012	1129 S STATE, LLC	1129 S STATE ST	2019-34002052	5/10/2019	175.00	192.50
09-09-33-207-023	908 OAKLAND, LLC	908 OAKLAND AV	2019-34002254	5/24/2019	745.00	819.50
09-09-33-207-003	LAGOS INVESTMENT COMPANY, LLC	709 PACKARD ST	2019-34001422	2/8/2019	415.00	456.50
09-09-33-203-005	CHURCH STREET APARTMENTS, L.L.C.	904 CHURCH ST	2019-34002192	5/24/2019	10.00	11.00
09-09-33-107-001	SIGMA ALUMNI ASSOC OF	1601 WASHTENAW AV	2019-34001411	2/8/2019	40.00	44.00
09-09-33-103-010	CAULFIELD SUEANN &	1055 LINCOLN AV	2019-34001410	2/8/2019	280.00	308.00
09-09-32-229-002	TOWNSEND JAMES	628 PAULINE BLV	2019-34001238	1/25/2019	175.00	192.50
09-09-32-220-011	GILBERT MARIA K	1310 PRESCOTT AV	2019-34002049	5/10/2019	175.00	192.50
09-09-32-113-007	MAIN+DAVIS, LLC	907 S MAIN ST	2019-34002154	5/10/2019	175.00	192.50
09-09-32-113-006	GALA BARBARA J & DENNIS G	903 S MAIN ST	2019-34001227	1/18/2019	175.00	192.50
09-09-32-113-006	GALA BARBARA J & DENNIS G	903 S MAIN ST	2019-34001902	4/19/2019	30.00	33.00
09-09-32-112-003	HANNA GROUPS, LLC	824 BROWN ST	2019-34002131	5/10/2019	745.00	819.50
09-09-32-111-014	KUCHIPUDI VENKATARAMANA &	803 BROWN ST	2019-34002224	5/24/2019	175.00	192.50
09-09-32-111-004	AVALON HOUSING INC	211 E DAVIS AV	2019-34001800	4/12/2019	1,285.00	1,413.50
09-09-32-109-003	HOGUE BRIAN J	144 E HOOVER AV	2019-34000701	12/14/2018	280.00	308.00

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-31-208-295	JIA CHAOYING	2142 PAULINE BLV 104	2019-34001485	2/15/2019	175.00	192.50
09-09-31-208-290	VAISHNAVA PREM	2140 PAULINE BLV 307	2019-34002123	5/10/2019	175.00	192.50
09-09-31-208-208	VAISHNAVA PREM	1245 S MAPLE RD 305	2019-34002043	5/10/2019	175.00	192.50
09-09-31-208-096	SMITH BRIAN	2130 PAULINE BLV 103	2019-34001842	4/12/2019	175.00	192.50
09-09-31-115-004	LICHTENBERG PAUL & JULIE	1338 ARELLA BLV	2019-34000762	12/14/2018	175.00	192.50
09-09-31-104-034	PAULINE APARTMENTS LIMITED DHALP	1500 PAULINE BLV	2019-34001673	3/22/2019	540.00	594.00
09-09-31-104-034	PAULINE APARTMENTS LIMITED DHALP	1500 PAULINE BLV	2019-34001670	3/22/2019	720.00	792.00
09-09-31-104-034	PAULINE APARTMENTS LIMITED DHALP	1500 PAULINE BLV	2019-34001671	3/22/2019	540.00	594.00
09-09-31-104-034	PAULINE APARTMENTS LIMITED DHALP	1500 PAULINE BLV	2019-34001669	3/22/2019	565.00	621.50
09-09-31-104-034	PAULINE APARTMENTS LIMITED DHALP	1500 PAULINE BLV	2019-34001672	3/22/2019	540.00	594.00
09-09-30-422-007	MALHOTRA RAJIV, MALHOTRA SUSMEETA	1801 FAIR ST	2019-34000723	12/14/2018	37.00	40.70
09-09-30-402-020	328 CREST AVE, LLC	328 CREST AV	2019-34001117	1/18/2019	150.00	165.00
09-09-30-402-007	SANKU SRINIVASA & NALINI	531 VENTURA CT	2019-34001095	1/18/2019	20.00	22.00
09-09-30-401-060	KOURTJIAN DOUGLAS & SHEELAGH	1740 W LIBERTY ST	2019-34001832	4/12/2019	350.00	385.00
09-09-30-401-045	VOCINO CLAUDIA L	1810 W LIBERTY ST	2019-34000696	12/14/2018	100.00	110.00
09-09-30-401-011	GLORYCREST SILLER TERRACE INC	1540 SILLER TER	2019-34001047	12/28/2018	350.00	385.00
09-09-14-100-342	JEAN DONALD R, JUNINA J &	3350 BURBANK DR	2019-34001141	1/18/2019	175.00	192.50
09-09-29-332-002	RCRS PROPERTIES, L.L.C.	213 W MOSLEY ST	2019-34002010	5/3/2019	-120.00	-132.00
09-08-24-415-010	636 LOUISE DRIVE, LLC	636 LOUISE DR	2019-34000754	12/14/2018	100.00	110.00
09-09-14-100-423	UTZ PROPERTY MANAGEMENT, LLC	3546 BURBANK DR	2019-34002023	5/10/2019	175.00	192.50
09-09-29-402-011	BELL ARLEN DALE & DAVID S	307 S DIVISION ST	2019-34002162	5/24/2019	1,687.00	1,855.70
09-09-30-116-006	VAUGHN REAL ESTATE, LLC	1716 ORCHARD ST	2019-34000926	12/21/2018	350.00	385.00
09-09-29-401-030	NASIR MARIAM, NASIR MOHSEN &	555 E WILLIAM ST 2A	2019-34000809	12/14/2018	138.00	151.80
09-09-28-415-004	PAMPREEN DANIEL P	505 OXFORD RD	2019-34001476	2/15/2019	475.00	522.50
09-09-30-125-021	RIZK RAFAT SIDKY &	404 WILDWOOD AV	2019-34001094	1/18/2019	50.00	55.00
09-09-14-100-222	UTZ PROPERTY HOLDINGS, LLC	3244 BOLGOS CIR	2019-34002020	5/10/2019	175.00	192.50
09-09-30-121-017	CIESLA JAMIE LYNN	111 N REVENA BLV	2019-34002194	5/24/2019	75.00	82.50
09-09-30-120-015	GALA DENNIS	212 PINE RIDGE ST	2019-34002257	5/24/2019	175.00	192.50
09-09-21-302-099	AHMED FATIMA M & RAZIA A	1173 FREESIA CT	2019-34001079	1/18/2019	175.00	192.50
09-09-30-117-023	WANG QIAN	1619 DEXTER AV	2019-34001554	2/15/2019	350.00	385.00
09-09-29-149-004	201 N ASHLEY, LLC	201 N ASHLEY ST	2019-34002223	5/24/2019	350.00	385.00
09-09-19-412-010	UPPULURI SUDHINDRA	1204 ARBORVIEW BLV	2019-34000757	12/14/2018	20.00	22.00
09-09-30-112-001	GALA DENNIS	408 S REVENA BLV	2019-34000943	12/21/2018	175.00	192.50
09-09-29-102-010	514 NORTH DIVISION STREET, LLC	514 N DIVISION ST	2019-34002191	5/24/2019	75.00	82.50
09-09-30-112-001	GALA DENNIS	408 S REVENA BLV	2019-34001707	4/12/2019	100.00	110.00
09-09-28-203-009	RAVAL TARUN & FALGUNI	806 E KINGSLEY ST	2019-34001292	1/25/2019	150.00	165.00
09-09-29-433-013	500 PACKARD, LLC	500 PACKARD ST	2019-34002210	5/24/2019	295.00	324.50
09-09-29-432-033	ALAWI CATHERINE	616 S DIVISION ST	2019-34001803	4/12/2019	385.00	423.50
09-09-28-216-012	VANGELATOS PATRICIA &	1100 CATHERINE ST	2019-34001424	2/8/2019	160.00	176.00
09-09-29-432-022	CHAIKIN STEPHEN	327 JOHN ST	2019-34001453	2/15/2019	175.00	192.50
09-09-29-432-020	PRICE ZACHARY P & MEREDITH L	323 JOHN ST	2019-34000899	12/21/2018	175.00	192.50
09-09-29-426-004	JEFFERSON STREET PROPERTIES, LLC	337 E JEFFERSON ST	2019-34002038	5/10/2019	745.00	819.50
09-09-29-421-006	545 PACKARD, LLC	545 PACKARD ST	2019-34002211	5/24/2019	350.00	385.00
09-09-29-417-005	FUNG SUN TO & MAN YIM FONG DAISY	117 HILL ST	2019-34000815	12/14/2018	37.00	40.70
09-09-20-315-022	WESTRATE BRIAN E	625 SPRING ST	2019-34001850	4/12/2019	350.00	385.00
09-09-29-104-021	414 LAWRENCE, LLC	414 LAWRENCE ST	2019-34002243	5/24/2019	655.00	720.50
09-09-28-213-013	LIANG PROPERTIES, LLC	210 N INGALLS ST	2019-34000721	12/14/2018	120.00	132.00
09-09-29-102-010	514 NORTH DIVISION STREET, LLC	514 N DIVISION ST	2019-34000869	12/21/2018	175.00	192.50
09-09-21-313-020	TRAVER EQUITIES, LLC	1206 TRAVER ST	2019-34000715	12/14/2018	111.00	122.10
09-09-29-143-007	210 S MAIN, LLC	210 S MAIN ST	2019-34001093	1/18/2019	560.00	616.00
09-09-28-412-027	509 WALNUT LLC	509 WALNUT ST	2019-34002152	5/10/2019	175.00	192.50
09-09-29-403-003	ALAWI CATHERINE	340 S DIVISION ST	2019-34002027	5/10/2019	175.00	192.50
09-09-21-104-015	AVALON SECOND NONPROFIT HOUSING COR	1675 BROADWAY ST	2019-34001704	4/12/2019	240.00	264.00
09-09-29-401-216	PLUNKETT JAMES & MARICIA TRUST	555 E WILLIAM ST 18F	2019-34001905	4/19/2019	175.00	192.50
09-09-29-149-003	208 W ANN, LLC	208 W ANN ST	2019-34002138	5/10/2019	37.00	40.70
09-09-29-401-182	KOZUKA MISAO	555 E WILLIAM ST 15H	2019-34001258	1/18/2019	175.00	192.50
09-09-29-401-180	GOLDENTHAL ROBERT & CLAUDIA TRUST	555 E WILLIAM ST 15F	2019-34001259	1/25/2019	175.00	192.50
09-09-29-401-074	ZIAJA SONYA & ZIAJA ANDREW	555 E WILLIAM ST 6H	2019-34001592	2/28/2019	175.00	192.50
09-09-29-401-052	SHAH SACHIN V & AMI	555 E WILLIAM ST 4C	2019-34001296	1/25/2019	175.00	192.50
09-09-29-401-052	SHAH SACHIN V & AMI	555 E WILLIAM ST 4C	2019-34001772	4/12/2019	100.00	110.00
09-09-14-100-034	UTZ PROPERTY HOLDINGS, LLC	3401 BURBANK DR	2019-34000855	12/21/2018	175.00	192.50
09-09-29-208-015	BROWN WILLIAM & APRIL	610 W WASHINGTON ST	2019-34000817	12/14/2018	415.00	456.50
09-09-29-333-001	LEE HARRY	201 KOCH AV	2019-34001361	2/8/2019	175.00	192.50
09-09-21-302-092	VANEESH SONI LLC	1159 FREESIA CT	2019-34001192	1/18/2019	175.00	192.50
09-09-29-330-010	SPALY MATTHEW D	622 S FIRST ST	2019-34002032	5/10/2019	350.00	385.00
09-09-29-328-022	FIELDS LEANN	619 TURNER PARK CT	2019-34000951	12/21/2018	175.00	192.50
09-09-29-328-011	FIFTH STREET INVESTMENTS, LLC	625 FIFTH ST	2019-34001806	4/12/2019	175.00	192.50
09-09-29-327-011	SPROVTSOFF JESSICA A	622 FIFTH ST	2019-34001120	1/18/2019	170.00	187.00
09-09-29-325-002	MCDONALD MARGUERITE	703 S SEVENTH ST	2019-34001240	1/25/2019	175.00	192.50

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-29-324-038	BAYOFF FREDERIC & A K	603 MADISON PL	2019-34001225	1/18/2019	175.00	192.50
09-09-14-100-392	JOSEPH FAMILY, LLC	3470 BURBANK DR	2019-34001547	2/15/2019	175.00	192.50
09-09-29-115-013	SVK, LLC	314 CATHERINE ST	2019-34001147	1/18/2019	350.00	385.00
09-09-29-316-003	KHAN MEHDI & NABEELA	511 S FIRST ST	2019-34000772	12/14/2018	10.00	11.00
09-09-29-314-021	AVALON SECOND NONPROFIT HOUSING COR	426 S FIRST ST	2019-34001807	4/12/2019	655.00	720.50
09-09-29-102-008	ALAWI CATHERINE	522 N DIVISION ST	2019-34002231	5/24/2019	385.00	423.50
09-09-29-306-005	SETTY ROHIT & MCMEEKIN-SETTY AMANDA	806 W LIBERTY ST	2019-34002244	5/24/2019	175.00	192.50
09-09-14-100-119	UTZ PROPERTY MANAGEMENT, LLC	3599 BURBANK DR	2019-34002026	5/10/2019	175.00	192.50
09-09-22-201-021	WILLOWTREE ASSOCIATES II LLC	1831 WILLOWTREE LA	2019-34001916	4/19/2019	2,185.00	2,403.50
09-09-29-208-043	827 W HURON, LLC	827 W HURON ST	2019-34001207	1/18/2019	175.00	192.50
09-09-29-203-010	ERSOY EDWARD E	111 N SEVENTH ST	2019-34001778	4/12/2019	350.00	385.00
09-09-20-413-040	BIELBY MICHAEL & PROFERA LISA M	632 N FOURTH AV	2019-34001099	1/18/2019	60.00	66.00
09-09-29-201-003	MARANO DANIEL & HARA	501 MAPLE RIDGE ST	2019-34001773	4/12/2019	150.00	165.00
09-09-29-151-017	STEINBERG CAITLIN HELENA &	509 N ASHLEY ST	2019-34001633	3/22/2019	175.00	192.50
09-09-29-115-014	PERRY SAMUEL L & PATTIE R	308 CATHERINE ST	2019-34000746	12/14/2018	30.00	33.00
09-09-29-150-027	310 N FIRST, LLC	310 N FIRST ST	2019-34002232	5/24/2019	295.00	324.50
09-09-28-308-009	PI OF AEPHI HOUSING CORP	1205 HILL ST	2019-34001271	1/25/2019	1,250.00	1,375.00
09-09-29-136-002	LACY KARYN	503 N FOURTH AV	2019-34001191	1/18/2019	175.00	192.50
09-09-10-400-101	JAN NAJEEB	2773 BARCLAY WAY	2019-34000847	12/21/2018	175.00	192.50
09-09-21-214-005	POHRT DIANNE	1320 WRIGHT ST	2019-34002014	5/3/2019	230.00	253.00
09-09-29-122-006	ALAWI CATHERINE	215 E KINGSLEY ST	2019-34002239	5/24/2019	350.00	385.00
09-09-29-118-004	MCLEAN WARREN D	505 N DIVISION ST	2019-34001896	4/19/2019	180.00	198.00
09-09-14-100-345	UTZ PROPERTY HOLDINGS, LLC	3358 BURBANK DR 342	2019-34002021	5/10/2019	175.00	192.50
09-09-29-115-017	PERRY SAMUEL & PATTIE R	214 N FIFTH AV	2019-34001565	2/28/2019	175.00	192.50
09-09-15-408-021	BUTTERER SILVA	2820 RENFREW ST	2019-34001498	2/15/2019	175.00	192.50
09-09-28-200-069	713 E KINGSLEY, LLC	713 E KINGSLEY ST	2019-34000767	12/14/2018	10.00	11.00
09-09-21-401-010	HUANG KE	1201 ISLAND DR 204	2019-34001776	4/12/2019	300.00	330.00
09-09-29-106-069	CRYSTAL MERMAID LLC	505 E HURON ST 705	2019-34000753	12/14/2018	100.00	110.00
09-09-29-106-020	KEN & NORIKO #6 LLC	510 E ANN ST	2019-34001922	4/19/2019	175.00	192.50
09-09-29-103-010	413 N STATE, LLC	403 N STATE ST	2019-34002051	5/10/2019	385.00	423.50
09-09-21-302-058	VANEESH SONI LLC	1023 MAIDEN LA	2019-34001226	1/18/2019	175.00	192.50
09-09-28-413-003	WEINER STUART S & RANDALL RONALD E	509 LINDEN ST	2019-34001458	2/15/2019	175.00	192.50
09-09-28-411-022	516 WALNUT, LLC	516 WALNUT ST	2019-34002218	5/24/2019	175.00	192.50
09-09-20-402-003	DERICK RICHARD E TRUST	423 HIGH ST	2019-34000819	12/14/2018	150.00	165.00
09-09-19-205-031	WILLIAMS SARAJ J & NEUMANN CHAD M	1424 CREAL CRS	2019-34000731	12/14/2018	74.00	81.40
09-09-16-313-004	REED JESSICA E	369 SKYDALE DR	2019-34000799	12/14/2018	175.00	192.50
09-09-19-401-037	NISSON LARRY & LUCIE	1223 MORNINGSIDE DR	2019-34000837	12/14/2018	10.00	11.00
09-09-11-305-043	ZHANG LI MIN & GUO LI	3259 DUNWOODIE CT	2019-34002028	5/10/2019	175.00	192.50
09-09-20-314-006	MALLETTE MARGARET I	612 MINER ST	2019-34001467	2/15/2019	175.00	192.50
09-09-28-204-008	MCNAMARA JAMES JR TRUST	311 N INGALLS ST	2019-34000896	12/21/2018	350.00	385.00
09-09-28-203-015	KIM SOONJA REVOCABLE LIVING TRUST	809 LAWRENCE ST	2019-34000728	12/14/2018	460.00	506.00
09-09-14-100-377	UTZ PROPERTY MANAGEMENT, LLC	3434 BURBANK DR	2019-34002022	5/10/2019	175.00	192.50
09-09-19-304-067	700 LEONA, LLC	700 LEONA DR	2019-34001215	1/18/2019	175.00	192.50
09-09-26-204-305	KIM SAE HWAN & JEONG EUN YOUNG	689 SKYNOB	2019-34001539	2/15/2019	175.00	192.50
09-09-14-100-400	WETMORE MARISA & NAGLER ALEX RYAN	3488 BURBANK DR	2019-34001268	1/25/2019	175.00	192.50
09-09-26-204-179	PAPAGERAKIS PETROS & SILVANA M	611 WATSEEDGE	2019-34001375	2/8/2019	175.00	192.50
09-09-14-100-391	UTZ PROPERTY MANAGEMENT, LLC	3468 BURBANK DR	2019-34000856	12/21/2018	175.00	192.50
09-09-25-201-062	ZHANG XIAOYAN	931 GREENHILLS DR	2019-34002034	5/10/2019	175.00	192.50
09-09-25-200-057	LONG YANG & LIU JIAYAN	656 GREENHILLS DR	2019-34001448	2/15/2019	175.00	192.50
09-09-11-305-003	WAKABAYASHI TOMOKO & TAKAI SHUN	3419 BAYSWATER LA	2019-34001430	2/8/2019	175.00	192.50
09-09-14-100-121	UTZ PROPERTY MANAGEMENT, LLC	3595 BURBANK DR	2019-34002025	5/10/2019	175.00	192.50
09-09-21-302-105	A & G KERRYTOWN PROPERTIES, LLC	1053 MAIDEN LA	2019-34002119	5/10/2019	175.00	192.50
09-08-24-407-034	KHAZAEI AHMAD	605 DELLWOOD DR	2019-34002160	5/10/2019	175.00	192.50
09-09-21-209-016	SAGDEO VIVEK & ANJALI	1405 TRAVER ST	2019-34002137	5/10/2019	350.00	385.00
09-09-21-207-014	ELLIPSE MANAGEMENT, LLC	1815 HIAWATHA PL	2019-34002159	5/10/2019	175.00	192.50
09-09-20-416-004	KIM ANNE- MARIE & WARNER ROBIN	310 E SUMMIT ST	2019-34000788	12/14/2018	350.00	385.00
09-09-20-416-003	314 E SUMMIT, LLC	314 E SUMMIT ST	2019-34002263	5/24/2019	175.00	192.50
09-09-20-413-039	BIELBY MICHAEL & PROFERA LISA M	642 N FOURTH AV	2019-34000702	12/14/2018	150.00	165.00
09-09-20-410-004	DEW'S MANAGEMENT, LLC	114 W SUMMIT ST	2019-34000692	12/14/2018	20.00	22.00
09-09-19-301-020	ANANDA ANIMESH & MAHAJANI ASHWINI	1025 HASPER DR	2019-34001686	4/12/2019	175.00	192.50
09-09-20-313-006	OORBECK JENNY	612 HISCOCK ST	2019-34001771	4/12/2019	75.00	82.50
09-09-20-301-036	MCHUGH MARIO	1018 FOUNTAIN ST	2019-34000699	12/14/2018	1,025.00	1,127.50
09-09-19-403-010	YAO ZHIJIAN	1255 NEWPORT RD	2019-34000748	12/14/2018	270.00	297.00
09-09-19-203-014	1123 VESPER PARTNERSHIP	1420 HATCHER CRS	2019-34002184	5/24/2019	37.00	40.70
09-09-19-202-070	NOLAN DANIEL R & JILL	2135 FULMER CT	2019-34000887	12/21/2018	175.00	192.50
09-09-14-100-150	GR LIVING TRUST	3308 GREEN RD	2019-34001121	1/18/2019	100.00	110.00
09-09-15-101-011	WU XIAOYIN	2515 MEADE CT	2019-34001466	2/15/2019	175.00	192.50
09-09-10-400-106	TAN EUGENE WIE LOON & WONG TUN JENG	2779 BARCLAY WAY	2019-34001428	2/8/2019	175.00	192.50
09-08-25-218-017	BERAUER LINDA	281 RHEA ST	2019-34001500	2/15/2019	175.00	192.50

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-12-04-405-026	PROVENZOLA ANTHONY & JANUARY	2649 FENWICK CT	2019-34000834	12/14/2018	100.00	110.00
09-09-33-307-011	SMALLEY JEFFREY & SMALLEY ROBIN &	1302 GRANGER AV	2019-34000744	12/14/2018	75.00	82.50
09-09-29-318-021	HABER ROBERT & MARIE	531 THIRD ST	2019-34000688	12/14/2018	75.00	82.50
09-09-29-421-022	522 MONROE, LLC	522 MONROE ST	2019-34002181	5/24/2019	10.00	11.00
09-12-10-201-011	MILL CREEK VLG LMTD	3202 CHELSEA CIR	2019-34001744	4/12/2019	330.00	363.00
09-12-04-201-029	RIEGEL RUTH TRUST	1404 JORN CT	2019-34000902	12/21/2018	175.00	192.50
09-09-31-310-038	1426 LAS VEGAS, LLC	1426 LAS VEGAS DR	2019-34000838	12/14/2018	10.00	11.00
09-09-23-405-032	LARSEN CRAIG STEPHEN	3513 PAISLEY CT	2019-34001877	3/30/2019	673.00	740.30
<b>Total</b>					<b>75,777.00</b>	<b>83,354.70</b>

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-12-11-301-001	SAMAHA PROPERTY II INC	3891 PLATT RD	2019-32000442	4/17/2019	676.19	743.81
09-12-11-204-031	MASHNI BARBARA J TRUST	3180 PACKARD RD	2019-32000296	12/20/2018	200.00	220.00
09-12-11-204-031	MASHNI BARBARA J TRUST	3180 PACKARD RD	2019-32000365	2/10/2019	160.00	176.00
09-12-11-204-031	MASHNI BARBARA J TRUST	3180 PACKARD RD	2019-32000310	12/29/2018	510.00	561.00
09-12-10-401-020	JAWICH & SAMAHA LLC	3980 PLATT RD	2019-32000457	4/17/2019	518.70	570.57
09-12-09-400-045	1901 ELLSWORTH, LLC	1901 E ELLSWORTH RD	2019-32000440	4/17/2019	2,532.78	2,786.06
09-12-09-301-014	AGREE ANN ARBOR MI, LLC	590 W ELLSWORTH RD	2019-32000479	4/27/2019	635.70	699.27
09-12-09-301-013	3965 SOUTH STATE ASSOCIATES, LLC	3975 S STATE ST	2019-32000477	4/20/2019	126.94	139.63
09-12-09-300-015	STATE 94 PROPERTIES, L.L.C.	700 KMS PL	2019-32000533	5/17/2019	5,658.30	6,224.13
09-12-09-201-019	BLACKBIRD ANN ARBOR LLC	950 VICTORS WAY	2019-32000532	5/17/2019	1,560.00	1,716.00
09-12-09-200-026	BLACKBIRD ANN ARBOR LLC	825 VICTORS WAY	2019-32000530	5/17/2019	2,121.80	2,333.98
09-12-08-200-016	BELLA COSTA ASSOCIATES	378 WAYMARKET DR	IMP-31503	4/28/2019	250.00	275.00
09-12-08-200-016	BELLA COSTA ASSOCIATES	378 WAYMARKET DR	IMP-31502	4/28/2019	250.00	275.00
09-12-08-200-016	BELLA COSTA ASSOCIATES	378 WAYMARKET DR	IMP-30816	3/28/2019	287.00	315.70
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	2019-32000345	1/12/2019	200.00	220.00
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	2019-32000480	4/27/2019	160.00	176.00
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	2019-32000483	4/27/2019	160.00	176.00
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	2019-32000404	3/7/2019	160.00	176.00
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	2019-32000484	4/27/2019	350.00	385.00
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	2019-32000481	4/27/2019	160.00	176.00
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	2019-32000344	1/12/2019	200.00	220.00
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	2019-32000482	4/27/2019	350.00	385.00
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	2019-32000497	5/4/2019	160.00	176.00
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	2019-32000485	4/27/2019	160.00	176.00
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	2019-32000406	3/7/2019	160.00	176.00
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	2019-32000363	2/10/2019	160.00	176.00
09-12-05-400-041	CONCORD CENTER ASSOCIATES, LLC	455 E EISENHOWER PKY	IMP-30616	3/4/2019	250.00	275.00
09-12-04-403-010	PACKARD SQUARE, LLC	2502 PACKARD ST	IMP-31497	4/28/2019	250.00	275.00
09-12-04-403-010	PACKARD SQUARE, LLC	2502 PACKARD ST	IMP-30809	3/28/2019	250.00	275.00
09-12-04-403-010	PACKARD SQUARE, LLC	2502 PACKARD ST	IMP-31499	4/28/2019	250.00	275.00
09-12-04-403-010	PACKARD SQUARE, LLC	2502 PACKARD ST	IMP-31821	5/30/2019	250.00	275.00
09-12-04-403-010	PACKARD SQUARE, LLC	2502 PACKARD ST	IMP-31498	4/28/2019	250.00	275.00
09-12-04-300-062	777 ASSOCIATES, LLC	777 E EISENHOWER PKY	2019-32000324	1/5/2019	12,748.05	14,022.86
09-12-04-200-022	W.R.W. PROPERTIES L.L.C.	2280 SOUTH INDUSTRIAL HWY	2019-32000407	3/7/2019	125.00	137.50
09-12-02-325-012	YAM SAING & KIM S	3031 PACKARD RD	2019-32000414	3/16/2019	200.00	220.00
09-12-02-325-012	YAM SAING & KIM S	3031 PACKARD RD	2019-32000512	5/4/2019	160.00	176.00
09-12-02-209-022	PITTSFIELD PLAZA INC	3440 WASHTENAW AV	2019-32000419	3/22/2019	613.86	675.25
09-12-02-209-012	ARLINGTON SQUARE PROPERTIES, LLC	3250 WASHTENAW AV	2019-32000491	4/27/2019	200.00	220.00
09-12-02-209-003	3426 WASHTENAW, LLC	3426 WASHTENAW AV	2019-32000535	5/17/2019	223.34	245.67
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	2019-32000424	3/22/2019	160.00	176.00
09-12-02-204-040	GLEN-MAC, INC	3180 WASHTENAW AV	2019-32000544	5/26/2019	1.00	1.10
09-09-29-211-001	WF 301, LLC	301 W WASHINGTON ST	IMP-31834	5/30/2019	287.00	315.70
09-12-02-204-017	I 96 & LIVERNOIS SHELL, LLC	3240 WASHTENAW AV	2019-32000543	5/26/2019	158.34	174.17
09-09-29-127-041	TUCKER ROBERT RAND	150 S FIFTH AV	IMP-31837	5/30/2019	287.00	315.70
09-09-28-212-021	1000 E ANN STREET, LLC	1000 E ANN ST	IMP-30452	1/21/2019	287.00	315.70
09-12-02-201-016	RODDY PROPERTIES L.L.C.	3411 WASHTENAW AV	2019-32000342	1/12/2019	-0.72	-0.79
09-09-29-142-024	WWSA, LLC	120 W WASHINGTON ST B	IMP-30216	1/3/2019	250.00	275.00
09-09-28-303-024	SIG EP HOUSING MICHIGAN ALPHA, LLC	730 TAPPAN ST	IMP-30792	3/28/2019	287.00	315.70
09-09-33-235-029	ALAWI ZAKI	1225 PROSPECT ST	IMP-31831	5/30/2019	287.00	315.70
09-09-28-310-001	AFJ ANN ARBOR LLC	1220 SOUTH UNIVERSITY AV	IMP-30607	3/4/2019	100.00	110.00
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-30425	1/21/2019	250.00	275.00
09-09-28-406-001	GAMMA NU HOUSE CORP	700 OXFORD RD	IMP-31491	4/28/2019	250.00	275.00
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-30211	1/3/2019	250.00	275.00
09-09-28-406-001	GAMMA NU HOUSE CORP	700 OXFORD RD	IMP-30806	3/28/2019	250.00	275.00
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2019-32000425	3/22/2019	200.00	220.00
09-09-29-132-002	COURTHOUSE SQUARE ACQUISITIONS, LLC	100 S FOURTH AV	IMP-31474	4/28/2019	250.00	275.00
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2019-32000421	3/22/2019	160.00	176.00
09-09-29-213-017	REAL INV NO 9 LTD	311 W HURON ST	IMP-31822	5/30/2019	250.00	275.00
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2019-32000382	2/16/2019	160.00	176.00
09-09-29-127-041	TUCKER ROBERT RAND	150 S FIFTH AV	IMP-31836	5/30/2019	250.00	275.00
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2019-32000356	1/19/2019	200.00	220.00
09-09-21-305-002	DTE ELECTRIC COMPANY	982 BROADWAY ST	IMP-31482	4/28/2019	287.00	315.70
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2019-32000422	3/22/2019	160.00	176.00
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2019-32000420	3/22/2019	160.00	176.00
09-09-29-108-027	HILLSIDE-LIBERTY SQUARE, LLC	500 E WASHINGTON ST 1	IMP-31816	5/30/2019	250.00	275.00
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2019-32000426	3/22/2019	160.00	176.00
09-09-28-309-040	CAMPUS INVESTORS 601 FOREST	1300 SOUTH UNIVERSITY AV	IMP-30618	3/4/2019	250.00	275.00
09-09-28-406-001	GAMMA NU HOUSE CORP	700 OXFORD RD	IMP-30445	1/21/2019	250.00	275.00
09-09-30-208-013	M.M. BURWOOD, LLC	201 BURWOOD AV	IMP-30275	1/3/2019	287.00	315.70
09-09-18-201-014	KLEIN ERICA D	2621 PIN OAK DR	IMP-30269	1/3/2019	250.00	275.00
09-09-29-144-029	312 SMS, LLC	312 S MAIN ST	IMP-30442	1/21/2019	287.00	315.70

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FIRE

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-29-132-002	COURTHOUSE SQUARE ACQUISITIONS, LLC	100 S FOURTH AV	IMP-31473	4/28/2019	250.00	275.00
09-09-28-406-001	GAMMA NU HOUSE CORP	700 OXFORD RD	IMP-30805	3/28/2019	250.00	275.00
09-09-33-102-010	ALPHA SIGMA PHI ASSN	920 BALDWIN AV	IMP-31801	5/30/2019	250.00	275.00
09-09-29-412-008	SOUTH MAIN STREET L.L.C.	518 S MAIN ST	IMP-30427	1/21/2019	287.00	315.70
09-09-28-406-001	GAMMA NU HOUSE CORP	700 OXFORD RD	IMP-30263	1/3/2019	250.00	275.00
09-09-22-201-028	NYAA CAPITAL II, LLC	1771 PLYMOUTH RD 1	IMP-30433	1/21/2019	250.00	275.00
09-08-24-107-020	MAPLE COVE OF ANN ARBOR	1649 N MAPLE RD	IMP-31832	5/30/2019	287.00	315.70
09-09-22-201-032	MURFIN ASSOCIATES, LLC	1777 PLYMOUTH RD	IMP-31826	5/30/2019	287.00	315.70
09-08-25-102-016	MAPLE VILLAGE SHOPPING CTR	217 N MAPLE RD	IMP-30257	1/3/2019	287.00	315.70
09-09-29-132-002	COURTHOUSE SQUARE ACQUISITIONS, LLC	100 S FOURTH AV	IMP-31475	4/28/2019	250.00	275.00
09-09-29-436-004	AVALON HOUSING, INC.	518 S DIVISION ST	IMP-30813	3/28/2019	287.00	315.70
09-09-29-132-002	COURTHOUSE SQUARE ACQUISITIONS, LLC	100 S FOURTH AV	IMP-31472	4/28/2019	250.00	275.00
09-09-28-322-012	SRK INVESTMENTS LLC	715 NORTH UNIVERSITY AV	2019-32000349	1/19/2019	125.00	137.50
09-08-24-202-008	FORESTCOVE LAND LLC	3001 MILLER RD	2019-32000542	5/26/2019	3,498.43	3,848.27
09-09-29-407-005	THE DOWNER GROUP, LLC	318 S MAIN ST	2019-32000286	12/15/2018	120.00	132.00
09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	205 N MAPLE RD	2019-32000518	5/24/2019	10,403.64	11,444.00
09-09-29-108-009	GROVES HAROLD E JR & GWENDOLYN &	220 S STATE ST	2019-32000299	12/20/2018	120.00	132.00
09-09-29-411-037	SYNDECO PLAZA UNIT ACQUISITION LLC	414 S MAIN ST 1	2019-32000306	12/29/2018	79.82	87.80
09-09-29-142-024	WWSA, LLC	120 W WASHINGTON ST B	2019-32000322	1/5/2019	237.12	260.83
09-08-25-103-006	MICHOS HOLDING COMPANY, LLC	300 S MAPLE RD	2019-32000372	2/10/2019	200.00	220.00
09-09-29-212-001	THREE OAKS GROUP, LLC	221 W LIBERTY ST	2019-32000283	12/15/2018	141.05	155.16
09-09-29-130-014	SHALIMAR BUILDING PARTNERSHIP, LLC	307 S MAIN ST	2019-32000371	2/10/2019	170.95	188.04
09-09-22-202-008	COURTYARD SHOPS L.L.C.	1667 PLYMOUTH RD	2019-32000348	1/19/2019	2,970.50	3,267.55
09-09-29-407-005	THE DOWNER GROUP, LLC	318 S MAIN ST	2019-32000294	12/20/2018	120.00	132.00
09-09-29-405-007	DEAN ZAHN PROPERTIES L.L.C.	314 S FOURTH AV	2019-32000352	1/19/2019	531.96	585.16
09-09-29-131-006	MONTGOMERY HOUSE DEVELOPMENT, LLC	210 S FOURTH AV	2019-32000351	1/19/2019	361.40	397.54
09-09-29-211-029	210 SOUTH FIRST, LLC	210 S FIRST ST	2019-32000357	1/19/2019	120.00	132.00
09-09-30-317-007	2080 W STADIUM LLC	2080 W STADIUM BLV	2019-32000387	2/16/2019	249.02	273.92
09-09-29-407-004	328 SOUTH MAIN, LLC	328 S MAIN ST	2019-32000336	1/12/2019	156.00	171.60
09-09-29-143-024	COOPERATIVE INVESTMENTS, L.L.C.	119 W WASHINGTON ST	2019-32000318	12/29/2018	627.71	690.48
<b>Total</b>					<b>63,969.88</b>	<b>70,366.86</b>

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POLICE

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-12-11-301-001	SAMAHA PROPERTY II INC	3891 PLATT RD	IMP-30674	3/4/2019	119.00	130.90
09-09-14-100-437	NECC PROPERTY, LLC	2500 GREEN RD	IMP-32072	5/30/2019	119.00	130.90
09-12-11-301-001	SAMAHA PROPERTY II INC	3891 PLATT RD	IMP-31352	3/31/2019	82.00	90.20
09-09-29-400-017	312 S STATE LLC	300 S STATE ST	IMP-31700	4/28/2019	82.00	90.20
09-12-11-301-001	SAMAHA PROPERTY II INC	3891 PLATT RD	IMP-30359	1/3/2019	82.00	90.20
09-12-06-101-021	SCHOTT GORDON W	839 SCIO CHURCH RD	IMP-30357	1/3/2019	82.00	90.20
09-12-11-301-001	SAMAHA PROPERTY II INC	3891 PLATT RD	IMP-31708	4/28/2019	82.00	90.20
09-09-30-300-017	D.U.M. L.L.C.	2355 W STADIUM BLV	IMP-31989	5/30/2019	82.00	90.20
09-09-27-313-014	GILPIN RHONDA L TRUST	402 ORCHARD HILLS DR	IMP-31405	3/31/2019	82.00	90.20
09-12-11-209-020	CARTER RICHARD E & STEFANI A	3360 PITTSVIEW DR	IMP-30519	1/21/2019	82.00	90.20
09-12-02-208-004	3035 WASHTENAW, LLC	3035 WASHTENAW AV	IMP-31777	4/28/2019	82.00	90.20
09-12-11-209-020	CARTER RICHARD E & STEFANI A	3360 PITTSVIEW DR	IMP-30350	1/3/2019	82.00	90.20
09-09-30-214-024	OAKWOOD SQUARE ANN ARBOR HOLDING LL	2355 JACKSON AV	IMP-30524	1/21/2019	82.00	90.20
09-12-11-209-020	CARTER RICHARD E & STEFANI A	3360 PITTSVIEW DR	IMP-30351	1/3/2019	119.00	130.90
09-09-30-317-017	CVS 8088 MI LLC	2100 W STADIUM BLV	IMP-31362	3/31/2019	82.00	90.20
09-12-11-204-026	HAWKINS HARRY	3140 PACKARD RD	IMP-31657	4/28/2019	82.00	90.20
09-09-23-101-019	LAMM OMAR JR & LAMM TANIA LYNNE	3665 FREDERICK DR	IMP-30730	3/4/2019	119.00	130.90
09-12-11-205-024	EVANSKI SANDRA A	3341 CREEK DR	IMP-31973	5/30/2019	119.00	130.90
09-09-29-144-029	312 SMS, LLC	312 S MAIN ST	IMP-30670	3/4/2019	82.00	90.20
09-08-25-404-005	DEBOSCH RAY & ALMA	674 TREGO CIR	IMP-31319	3/31/2019	119.00	130.90
09-08-25-103-011	WESTGATE ENTERPRISES, L.L.C.	2449 W STADIUM BLV	IMP-30733	3/4/2019	119.00	130.90
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	IMP-32046	5/30/2019	82.00	90.20
09-09-29-139-034	ENTERPRISE PROPERTIES LTD	425 N MAIN ST	IMP-31674	4/28/2019	82.00	90.20
09-12-11-204-026	HAWKINS HARRY	3140 PACKARD RD	IMP-31655	4/28/2019	82.00	90.20
09-12-05-304-004	NATIONAL CITY BANK OF MICHIGAN	2992 S MAIN ST	IMP-31697	4/28/2019	82.00	90.20
09-12-11-204-026	HAWKINS HARRY	3140 PACKARD RD	IMP-31658	4/28/2019	82.00	90.20
09-09-10-402-180	TOLL MI VI LIMITED PARTNERSHIP	3235 ARDLEY AV	IMP-31448	3/31/2019	82.00	90.20
09-12-11-204-026	HAWKINS HARRY	3140 PACKARD RD	IMP-31656	4/28/2019	82.00	90.20
09-12-11-201-024	PACKARD SOFT CLOTH, LLC	3300 PACKARD RD	IMP-31720	4/28/2019	82.00	90.20
09-12-11-204-026	HAWKINS HARRY	3140 PACKARD RD	IMP-30455	1/21/2019	82.00	90.20
09-12-10-108-009	LEE KIMBERLYN	3238 PLATT RD	IMP-31342	3/31/2019	119.00	130.90
09-12-08-100-054	MALL AT BRIARWOOD, LLC	575 BRIARWOOD CIR	IMP-30510	1/21/2019	82.00	90.20
09-12-11-201-024	PACKARD SOFT CLOTH, LLC	3300 PACKARD RD	IMP-30349	1/3/2019	82.00	90.20
09-09-23-101-019	LAMM OMAR JR & LAMM TANIA LYNNE	3665 FREDERICK DR	IMP-31425	3/31/2019	82.00	90.20
09-12-11-201-024	PACKARD SOFT CLOTH, LLC	3300 PACKARD RD	IMP-31372	3/31/2019	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-30667	3/4/2019	82.00	90.20
09-12-11-201-024	PACKARD SOFT CLOTH, LLC	3300 PACKARD RD	IMP-30348	1/3/2019	82.00	90.20
09-09-21-105-021	MIHAIL SCOTT & DEBRA	1621 PLYMOUTH RD	IMP-30690	3/4/2019	82.00	90.20
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-30398	1/3/2019	82.00	90.20
09-12-05-303-082	PETERSON SUSAN	199 KINGSBROOK AV	IMP-30750	3/4/2019	82.00	90.20
09-12-10-401-020	JAWICH & SAMAHA LLC	3980 PLATT RD	IMP-30539	1/21/2019	119.00	130.90
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-30550	1/21/2019	82.00	90.20
09-09-30-317-017	CVS 8088 MI LLC	2100 W STADIUM BLV	IMP-31359	3/31/2019	82.00	90.20
09-12-10-304-097	SHAH TRUST	3035 CLOVERLY CT	IMP-30679	3/4/2019	82.00	90.20
09-09-14-209-035	SCISNEY-MATLOCK MARGARET &	3015 CEDARBROOK RD	IMP-31677	4/28/2019	119.00	130.90
09-12-02-208-004	3035 WASHTENAW, LLC	3035 WASHTENAW AV	IMP-30587	1/21/2019	119.00	130.90
09-12-02-104-004	ANN ARBOR HEALING PROPERTY HOLDING	3720 WASHTENAW AV	IMP-30527	1/21/2019	82.00	90.20
09-12-10-303-095	O'KEEFE KYLE	2159 HEMLOCK DR	2019-31000103	12/16/2018	83.00	91.30
09-09-32-100-005	DARI ADNAN & DARI AHMAD	601 PACKARD ST	IMP-30559	1/21/2019	82.00	90.20
09-12-10-302-082	SEARS VIRGINIA R	8 BURLINGAME CT	IMP-31417	3/31/2019	119.00	130.90
09-09-31-208-167	R T PROPERTIES	2015 W STADIUM BLV	IMP-31414	3/31/2019	82.00	90.20
09-12-10-203-008	WIGGERT ELIZABETH ANN	3191 STONE SCHOOL RD	IMP-32052	5/30/2019	82.00	90.20
09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	205 N MAPLE RD	IMP-31451	3/31/2019	82.00	90.20
09-09-10-305-006	HOLDER ALBERT J & MICHELLE MARIA	2299 CANYON CT	IMP-30366	1/3/2019	82.00	90.20
09-12-08-100-054	MALL AT BRIARWOOD, LLC	575 BRIARWOOD CIR	IMP-31331	3/31/2019	82.00	90.20
09-08-25-406-014	DAVISON NICHOLAS & LAUREN	647 TREGO CIR	IMP-30576	1/21/2019	119.00	130.90
09-09-31-214-049	DIEFENDERFER ROBERT & KRISTEN M	1948 W STADIUM BLV	IMP-30386	1/3/2019	82.00	90.20
09-09-29-144-010	LIBERTY MAIN, LLC	302 S MAIN ST	IMP-30693	3/4/2019	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-30553	1/21/2019	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-30556	1/21/2019	82.00	90.20
09-12-06-101-021	SCHOTT GORDON W	839 SCIO CHURCH RD	IMP-30696	3/4/2019	82.00	90.20
09-12-02-200-010	FICHERA DAVID P TRUST &	3325 WASHTENAW AV	IMP-31454	3/31/2019	119.00	130.90
09-12-02-200-013	LPN PROPERTIES LLC	3365 WASHTENAW AV	IMP-30756	3/4/2019	119.00	130.90
09-12-09-200-022	LIL PETER, LLC	3100 BOARDWALK DR	IMP-30286	1/3/2019	119.00	130.90
09-08-25-406-012	BRICENO-ABREU JOSE R & EMILY M	631 TREGO CIR	IMP-32038	5/30/2019	82.00	90.20
09-12-02-209-011	FROST PROPERTIES #1-AA, LLC	3330 WASHTENAW AV	IMP-31411	3/31/2019	82.00	90.20
09-09-33-431-026	HAGELE JULIANA TRUST	1808 HERMITAGE RD	IMP-31706	4/28/2019	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-31789	4/28/2019	119.00	130.90
09-09-29-123-008	303 DETROIT STREET, L.L.C.	303 DETROIT ST	IMP-31729	4/28/2019	119.00	130.90
09-09-29-144-010	LIBERTY MAIN, LLC	302 S MAIN ST	IMP-31374	3/31/2019	82.00	90.20
09-09-29-147-002	HURON ASHLEY LTD PARTNERSHIP	206 W WASHINGTON ST	IMP-30582	1/21/2019	119.00	130.90



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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-30-317-017	CVS 8088 MI LLC	2100 W STADIUM BLV	IMP-31360	3/31/2019	82.00	90.20
09-12-02-200-013	LPN PROPERTIES LLC	3365 WASHTENAW AV	IMP-30499	1/21/2019	119.00	130.90
09-09-29-214-048	PHOENIX WEST, L.C.	117 N FIRST ST	IMP-31709	4/28/2019	82.00	90.20
09-12-09-201-025	NATIONAL CENTER FOR	3025 BOARDWALK DR	IMP-30295	1/3/2019	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-31340	3/31/2019	82.00	90.20
09-09-20-412-040	FITZSIMMONS MICHAEL SCOTT &	639 N FOURTH AV	IMP-31377	3/31/2019	82.00	90.20
09-09-28-310-001	AFJ ANN ARBOR LLC	1220 SOUTH UNIVERSITY AV	IMP-30685	3/4/2019	82.00	90.20
09-12-02-208-004	3035 WASHTENAW, LLC	3035 WASHTENAW AV	IMP-31778	4/28/2019	82.00	90.20
09-12-08-200-021	WILLIAMSBURG PROPERTIES VII	1601 BRIARWOOD CIR	IMP-31463	3/31/2019	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-30392	1/3/2019	82.00	90.20
09-09-28-322-003	311 S STATE, LLC	311 S STATE ST	IMP-31440	3/31/2019	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-32044	5/30/2019	82.00	90.20
09-08-25-102-016	MAPLE VILLAGE SHOPPING CTR	217 N MAPLE RD	IMP-30728	3/4/2019	82.00	90.20
09-09-29-203-019	SCL, INC	934 W HURON ST	IMP-31397	3/31/2019	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-30315	1/3/2019	82.00	90.20
09-09-34-100-010	SCHTEINGART MONICA N TRUST	2971 HICKORY LA	IMP-31314	3/31/2019	119.00	130.90
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-30668	3/4/2019	82.00	90.20
09-08-25-103-011	WESTGATE ENTERPRISES, L.L.C.	2449 W STADIUM BLV	IMP-31429	3/31/2019	82.00	90.20
09-09-30-319-021	MCGILLICUDDY & SMITS HOLDINGS, LLC	505 S MAPLE RD	IMP-30298	1/3/2019	82.00	90.20
09-12-10-100-004	SMITH VERSELL & C	3464 PLATT RD	IMP-30584	1/21/2019	119.00	130.90
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-30551	1/21/2019	82.00	90.20
09-09-29-400-017	312 S STATE LLC	300 S STATE ST	IMP-31701	4/28/2019	82.00	90.20
09-12-02-209-011	FROST PROPERTIES #1-AA, LLC	3330 WASHTENAW AV	IMP-32033	5/30/2019	82.00	90.20
09-09-29-144-029	312 SMS, LLC	312 S MAIN ST	IMP-30671	3/4/2019	119.00	130.90
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-30554	1/21/2019	82.00	90.20
09-09-26-401-011	TANG DAYONG & CUI YILEI	440 HIGH ORCHARD DR	IMP-32070	5/30/2019	119.00	130.90
09-12-04-200-050	MCKINLEY RESERVE XXII, LLC &	2221 S STATE ST	IMP-32047	5/30/2019	82.00	90.20
09-12-02-200-009	FIFTH THIRD BANK (EASTERN MICHIGAN)	3315 WASHTENAW AV	IMP-30531	1/21/2019	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTRSH	800 W EISENHOWER PKY	IMP-30341	1/3/2019	82.00	90.20
09-12-09-104-116	GEORGETOWN COUNTRY CLUB	1365 KING GEORGE BLV	IMP-30480	1/21/2019	82.00	90.20
09-12-05-304-009	WATERWORK HOLDING COMPANY II, LLC	760 W EISENHOWER PKY	IMP-30688	3/4/2019	45.00	49.50
09-09-15-100-008	GERULAITIS RENATE	4 SOUTHWICK CT	IMP-31326	3/31/2019	82.00	90.20
09-08-25-102-016	MAPLE VILLAGE SHOPPING CTR	217 N MAPLE RD	IMP-30571	1/21/2019	82.00	90.20
09-12-08-200-021	WILLIAMSBURG PROPERTIES VII	1601 BRIARWOOD CIR	IMP-31464	3/31/2019	119.00	130.90
09-12-04-301-012	BOARDWALK COMMERCE PARK ASSOC, LLC	2875 BOARDWALK DR	IMP-31409	3/31/2019	119.00	130.90
09-09-26-104-017	RAOUFI MOHAMMAD	3655 WALDENWOOD DR	IMP-30384	1/3/2019	119.00	130.90
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-30548	1/21/2019	82.00	90.20
09-09-34-100-010	SCHTEINGART MONICA N TRUST	2971 HICKORY LA	IMP-31675	4/28/2019	82.00	90.20
09-12-08-100-036	BANC ONE CORP	105 BRIARWOOD CIR	IMP-30321	1/3/2019	82.00	90.20
09-09-31-214-052	NOTCH, LLC	1900 W STADIUM BLV	IMP-29721	10/27/2018	82.00	90.20
09-09-14-208-015	YEN YIA-SHUN	3100 RUMSEY DR	IMP-30757	3/4/2019	82.00	90.20
09-09-32-100-005	DARI ADNAN & DARI AHMAD	601 PACKARD ST	IMP-30560	1/21/2019	82.00	90.20
09-09-29-108-032	HILLSIDE-LIBERTY TOWN CENTER, LLC	401 E LIBERTY ST	IMP-30327	1/3/2019	82.00	90.20
09-09-14-100-288	WESTBURY RUSSELL	3174 BOLGOS CIR	IMP-31790	4/28/2019	119.00	130.90
09-09-29-142-024	WWSA, LLC	120 W WASHINGTON ST B	IMP-30477	1/21/2019	82.00	90.20
09-09-28-310-001	AFJ ANN ARBOR LLC	1220 SOUTH UNIVERSITY AV	IMP-31369	3/31/2019	82.00	90.20
09-09-29-330-008	LEE GREGORY & SARAH	632 S FIRST ST	IMP-30310	1/3/2019	119.00	130.90
09-09-21-105-021	MIHAIL SCOTT & DEBRA	1621 PLYMOUTH RD	IMP-30517	1/21/2019	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-30393	1/3/2019	82.00	90.20
09-12-08-100-054	MALL AT BRIARWOOD, LLC	575 BRIARWOOD CIR	IMP-30661	3/4/2019	82.00	90.20
09-12-05-400-026	FREY STATE STREET PROPERTY, LLC	2800 S STATE ST	IMP-30723	3/4/2019	119.00	130.90
09-12-02-209-008	ARBOR LANDING LLC	3354 WASHTENAW AV	IMP-32039	5/30/2019	82.00	90.20
09-12-06-400-013	MCKINLEY ASSOCIATES INC	1300 BROOKFIELD DR	IMP-30660	3/4/2019	119.00	130.90
09-09-28-310-005	SOUTH UNIVERSITY - SOUTHEAST, LLC	1204 SOUTH UNIVERSITY AV	IMP-30304	1/3/2019	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-31349	3/31/2019	82.00	90.20
09-12-06-101-021	SCHOTT GORDON W	839 SCIO CHURCH RD	IMP-30356	1/3/2019	82.00	90.20
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	IMP-31418	3/31/2019	82.00	90.20
09-09-28-206-005	DRAPROP CORP	216 N STATE ST	IMP-29538	9/28/2018	82.00	90.20
09-12-04-120-012	STEVEN LUTZ, LLC	1565 EASTOVER PL	IMP-31750	4/28/2019	82.00	90.20
09-09-29-144-009	LIBERTY MAIN, LLC	304 S MAIN ST	IMP-31455	3/31/2019	119.00	130.90
09-12-05-400-040	SCF RC FUNDING III, LLC	425 E EISENHOWER PKY	IMP-30296	1/3/2019	82.00	90.20
09-09-11-302-030	SHERMAN JANET S	3225 BUCKHORN CT	IMP-32059	5/30/2019	82.00	90.20
09-12-05-205-006	WOODLAND PLAZA SHOPPING CENTER	2200 S MAIN ST	IMP-30307	1/3/2019	82.00	90.20
09-12-02-303-011	2321 PITTSFIELD, LLC	2321 PITTSFIELD BLV	IMP-31329	3/31/2019	82.00	90.20
09-12-02-200-013	LPN PROPERTIES LLC	3365 WASHTENAW AV	IMP-31707	4/28/2019	82.00	90.20
09-12-05-303-305	VESPER WOODLAND MEWS LLC	363 ROLLING MEADOW DR	IMP-30396	1/3/2019	82.00	90.20
09-12-04-201-006	MAIN WILLIAM & BROADWAY, LLC	1237 ROSEWOOD ST	IMP-30557	1/21/2019	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-32042	5/30/2019	82.00	90.20
09-09-21-210-004	ROLSTON BRICE S & AIMEE M	1601 PEACH ST	IMP-30402	1/3/2019	82.00	90.20
09-09-31-214-052	NOTCH, LLC	1900 W STADIUM BLV	IMP-31338	3/31/2019	82.00	90.20
09-12-05-303-082	PETERSON SUSAN	199 KINGSBROOK AV	IMP-31774	4/28/2019	82.00	90.20

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-10-402-180	TOLL MI VI LIMITED PARTNERSHIP	3235 ARDLEY AV	IMP-30752	3/4/2019	82.00	90.20
09-12-04-301-013	W W GRAINGER INC	2915 BOARDWALK DR	IMP-31315	3/31/2019	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-30546	1/21/2019	82.00	90.20
09-12-04-200-047	MCKINLEY RESERVE XXXII, LLC &	2245 S STATE ST	IMP-31384	3/31/2019	119.00	130.90
09-12-02-204-097	SUMMERS-KNOLLS SCHOOL	2203 PLATT RD	IMP-30706	3/4/2019	119.00	130.90
09-09-30-317-017	CVS 8088 MI LLC	2100 W STADIUM BLV	IMP-31361	3/31/2019	82.00	90.20
09-09-34-206-026	RAVINDRAN BIPIN K & NAIR PARVATHY S	1001 BERKSHIRE RD	IMP-31739	4/28/2019	82.00	90.20
09-12-02-325-012	YAM SAING & KIM S	3031 PACKARD RD	IMP-32048	5/30/2019	119.00	130.90
09-09-28-310-001	AFJ ANN ARBOR LLC	1220 SOUTH UNIVERSITY AV	IMP-30686	3/4/2019	82.00	90.20
09-09-30-300-017	D.U.M. L.L.C.	2355 W STADIUM BLV	IMP-31696	4/28/2019	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-30549	1/21/2019	82.00	90.20
09-08-25-406-012	BRICENO-ABREU JOSE R & EMILY M	631 TREGO CIR	IMP-30726	3/4/2019	119.00	130.90
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-32045	5/30/2019	82.00	90.20
09-09-19-200-017	NGUYEN HONG	2424 N CIRCLE DR	IMP-30419	1/3/2019	119.00	130.90
09-09-29-400-026	601 EAST WILLIAM L.L.C.	601 E WILLIAM ST	IMP-31759	4/28/2019	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-30669	3/4/2019	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-30552	1/21/2019	82.00	90.20
09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	205 N MAPLE RD	IMP-31450	3/31/2019	82.00	90.20
09-09-10-305-006	HOLDER ALBERT J & MICHELLE MARIA	2299 CANYON CT	IMP-30365	1/3/2019	82.00	90.20
09-08-25-103-011	WESTGATE ENTERPRISES, L.L.C.	2449 W STADIUM BLV	IMP-31430	3/31/2019	82.00	90.20
09-09-29-320-006	LUCAS MAUREEN M TRUST	524 FOURTH ST	IMP-30509	1/21/2019	82.00	90.20
09-09-34-411-026	BAKER DAVID E	1835 ARLINGTON BLV	IMP-31453	3/31/2019	82.00	90.20
09-09-28-310-006	SOUTH UNIVERSITY - SOUTHEAST, LLC	1202 SOUTH UNIVERSITY AV	IMP-30738	3/4/2019	82.00	90.20
09-09-30-126-016	CASELLO WM & C	315 N REVENA BLV	IMP-31350	3/31/2019	82.00	90.20
09-09-23-402-018	EDWARDS GLORIA	1470 CRAWFORD LA	IMP-30672	3/4/2019	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-30555	1/21/2019	82.00	90.20
09-09-29-144-010	LIBERTY MAIN, LLC	302 S MAIN ST	IMP-32014	5/30/2019	82.00	90.20
09-09-27-313-014	GILPIN RHONDA L TRUST	402 ORCHARD HILLS DR	IMP-30382	1/3/2019	82.00	90.20
09-09-14-208-015	YEN YIA-SHUN	3100 RUMSEY DR	IMP-30758	3/4/2019	119.00	130.90
09-09-32-216-004	FRANK MICHAEL U	1134 HUTCHINS AV	IMP-30712	3/4/2019	82.00	90.20
09-09-31-214-052	NOTCH, LLC	1900 W STADIUM BLV	IMP-28678	6/30/2018	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-31997	5/30/2019	82.00	90.20
09-09-20-407-017	WATSON ANDRE	206 W SUMMIT ST	IMP-30767	3/4/2019	119.00	130.90
09-09-20-412-040	FITZSIMMONS MICHAEL SCOTT &	639 N FOURTH AV	IMP-31376	3/31/2019	82.00	90.20
09-09-29-108-032	HILLSIDE-LIBERTY TOWN CENTER, LLC	401 E LIBERTY ST	IMP-30328	1/3/2019	82.00	90.20
09-09-19-313-007	STOTTS KAYHRYN L	414 WESTWOOD AV	IMP-31791	4/28/2019	119.00	130.90
09-09-32-100-005	DARI ADNAN & DARI AHMAD	601 PACKARD ST	IMP-30561	1/21/2019	82.00	90.20
09-09-16-100-043	GONZALEZ RODRIGO	2987 LESLIE PARK CIR	IMP-31416	3/31/2019	119.00	130.90
09-09-30-318-016	ARBOR ACE PROPERTIES, LLC	2101 W STADIUM BLV	IMP-30538	1/21/2019	82.00	90.20
09-09-15-401-029	NATIONAL CITY BANK OF MICHIGAN	2901 PLYMOUTH RD	IMP-30658	3/4/2019	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-31734	4/28/2019	82.00	90.20
09-08-25-101-004	ARBOR WEST ENTERPRISE, LLC	2728 JACKSON AV	IMP-31439	3/31/2019	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-32043	5/30/2019	82.00	90.20
09-09-27-301-064	MISTRY Y JAMIE & TRACY	317 ROCK CREEK CT	IMP-30764	3/4/2019	119.00	130.90
09-09-32-100-005	DARI ADNAN & DARI AHMAD	601 PACKARD ST	IMP-30558	1/21/2019	82.00	90.20
09-12-02-101-012	GRAMMATICO REAL ESTATE, LLC	2365 PINECREST AV	2019-31000179	4/6/2019	175.00	192.50
09-09-30-319-020	BURGER KING CORPORATION	2295 W STADIUM BLV	2019-31000187	4/6/2019	237.50	261.25
09-09-32-111-010	BLUE 144 LLC	144 HILL ST	2019-31000178	4/6/2019	190.00	209.00
09-09-32-110-010	DUMONT SHEILA J TRUST	913 BROWN ST	2019-31000165	4/4/2019	175.00	192.50
09-09-19-404-006	PACHELLA MARY B	1012 PINE TREE DR	2019-31000180	4/6/2019	120.00	132.00
09-09-19-200-004	ACKERMANN MICHAEL A & SUSAN E	2305 MILLER AV	2019-31000183	4/6/2019	175.00	192.50
09-09-30-311-003	NEHEZ BRIAN	1812 FAIR ST	2019-31000177	4/6/2019	202.50	222.75
09-09-30-304-037	LOFFE VIKTORIYA	2083 GARDEN CIR	2019-31000182	4/6/2019	212.50	233.75
09-09-19-404-010	RICHNER CEDRIC A III & RICHNER MORA	940 PINE TREE DR	2019-31000185	4/6/2019	175.00	192.50
09-09-32-230-029	LIEPMAN MICHAEL R & MARCIA K	309 PAULINE BLV	2019-31000172	4/6/2019	120.00	132.00
09-09-30-115-029	TANGUAY ANDREW	220 VIRGINIA AV	2019-31000175	4/6/2019	120.00	132.00
09-09-27-311-015	SACHS SUZANA IRREVOCABLE TRUST	2375 HILL ST	2019-31000169	4/4/2019	200.00	220.00
09-09-28-405-003	XI ALUMNI ASSOCIATION	725 OXFORD RD	2019-31000113	1/4/2019	157.50	173.25
<b>Total</b>					<b>19,112.00</b>	<b>21,023.20</b>

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT + 10%
09-12-11-208-048	LIAO PENG & WANG WEICHAO	3010 ASPEN LN	529711-157405	9/28/2018	138.84	152.72
09-12-11-208-014	PREKETES PROPERTIES LLC	3016 PACKARD RD	526172-165292	1/17/2019	401.37	441.51
09-12-11-208-011	IR REAL ESTATE, LLC	3050 PACKARD RD	526178-181119	1/17/2019	162.84	179.12
09-12-11-102-013	SINGH AJAY P	3061 TURNBERRY LA	526841-149159	1/4/2018	23.24	25.56
09-12-10-303-087	CARTMAN PAUL D JR	5 ROCKLAND CT	526553-165813	1/3/2019	80.09	88.10
09-12-10-303-038	YURKO ROSE ANN	12 ENGLEWOOD CT	525413-170714	1/17/2019	94.19	103.61
09-12-10-302-035	GARDNER JUDY L	10 W EDEN CT	525290-180949	11/8/2018	182.18	200.40
09-12-10-302-028	CARTER MONICA	15 W EDEN CT	525295-182799	10/11/2018	259.24	285.16
09-12-10-204-010	AMRE, LLC	3165 DWIGHT ST	529359-170760	1/3/2018	59.92	65.91
09-12-10-114-014	JANUS ERIK R & JENNIFER C	2871 REDWOOD AV	526533-160227	1/24/2019	241.23	265.35
09-12-10-114-007	NUNDLEY DAYNE III	2882 BUTTERNUT ST	524924-185775	1/17/2019	13.03	14.33
09-12-10-111-011	HERRERA MICHAEL &	3064 ROSEDALE ST	526590-185458	10/18/2018	95.95	105.55
09-12-10-106-006	SAWALL JERI	3272 SPRINGBROOK AV	526721-183181	2/6/2019	59.93	65.92
09-12-09-302-004	MERCEDES-BENZ RESEARCH &	3959 RESEARCH PARK DR	524158-187854	2/6/2019	45.46	50.01
09-12-09-302-004	MERCEDES-BENZ RESEARCH &	3959 RESEARCH PARK DR	524159-119637	11/1/2018	1,693.15	1,862.47
09-12-09-108-012	SPALY ROBERT & CAROL	3356 TACOMA CIR	524460-132302	2/28/2019	402.83	443.11
09-12-09-106-010	BEASLEY JILL M	2911 PEBBLE CREEK RD	524048-124647	11/1/2017	61.59	67.75
09-12-09-105-035	LIN ELIZABETH & TURNBULL ROBERT IV	2891 PEBBLE CREEK RD	524044-137748	2/14/2019	87.93	96.72
09-12-09-100-026	THOMAS ERIC LANCE	2941 BIRCH HOLLOW DR	522340-145972	1/10/2019	515.44	566.98
09-12-08-100-069	FEDERATED RETAIL HOLDINGS	700 BRIARWOOD CIR	528146-161361	3/26/2015	26.60	29.26
09-12-08-100-069	FEDERATED RETAIL HOLDINGS	700 BRIARWOOD CIR	527829-100279	4/19/2018	32.21	35.43
09-12-08-100-069	FEDERATED RETAIL HOLDINGS	700 BRIARWOOD CIR	500278-186537	3/29/2019	40.13	44.14
09-12-08-100-069	FEDERATED RETAIL HOLDINGS	700 BRIARWOOD CIR	500208-137217	6/19/2014	51.57	56.73
09-12-08-100-069	FEDERATED RETAIL HOLDINGS	700 BRIARWOOD CIR	500278-164340	1/29/2015	52.67	57.94
09-12-08-100-069	FEDERATED RETAIL HOLDINGS	700 BRIARWOOD CIR	528146-187822	1/24/2019	214.38	235.82
09-12-08-100-069	FEDERATED RETAIL HOLDINGS	700 BRIARWOOD CIR	500249-100260	8/6/2015	1,485.33	1,633.86
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	500206-151127	6/8/2016	30.65	33.72
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	531397-100279	4/19/2018	32.21	35.43
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	528191-100313	7/13/2017	41.13	45.24
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	500259-147357	5/4/2017	43.23	47.55
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	527797-161272	4/5/2018	48.85	53.74
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	528191-183573	3/6/2019	53.75	59.13
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	500275-100287	3/8/2019	55.02	60.52
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	500252-164665	3/17/2017	124.01	136.41
09-12-08-100-064	MALL AT BRIARWOOD, LLC	3010 S STATE ST	524386-158608	11/29/2017	573.46	630.81
09-12-08-100-064	MALL AT BRIARWOOD, LLC	3010 S STATE ST	524385-158608	11/29/2017	2,207.35	2,428.09
09-12-08-100-037	SPS PORTFOLIO HOLDINGS II, LLC, DE	900 BRIARWOOD CIR	500319-100335	11/21/2018	14,259.47	15,685.42
09-12-06-402-035	PANCHAME NICHOLAS & MEGAN	1405 NORTHBROOK DR	506272-146006	1/18/2018	48.48	53.33
09-12-06-400-049	TOMCZYK DAVID A	1490 NORTHBROOK DR	506288-140558	3/9/2018	14.75	16.23
09-12-05-400-156	JAG EISENHOWER, LLC	411 E EISENHOWER PKY	500832-151326	1/24/2019	398.57	438.43
09-12-05-304-011	JAG MAIN, LLC	S MAIN ST VACANT	530077-153905	1/24/2019	73.41	80.75
09-12-05-202-013	MIRKIN ERIC & CHELSEA	2096 ASCOT RD	505075-105187	2/28/2019	134.49	147.94
09-12-05-100-008	EUGENE, LLC	89 GOLFVIEW LA	505720-170677	2/7/2019	579.77	637.75
09-12-03-312-027	MARENTETTE BRIAN & ASHLEY	2620 EMERALD AV	528513-167618	2/28/2019	18.03	19.83
09-12-03-309-005	LOCKE DUANE R	2620 PACKARD RD	523933-124531	1/10/2019	222.93	245.22
09-12-03-305-017	RODRIGUEZ JOE & WINIFRED	2951 KIMBERLEY RD	523460-124052	1/10/2019	161.64	177.80
09-12-02-408-069	DANNEMILLER DAVID S	3681 ELI DR	525346-125979	1/17/2019	57.24	62.96
09-12-02-406-009	SELLA DAWN M & LORI K	2471 YOST BLV	527112-186995	1/17/2019	416.74	458.41
09-12-02-324-015	FERMAN JONATHAN & HEATHER	2895 ELMWOOD AV	525404-126041	2/1/2019	215.06	236.57
09-12-02-323-019	DELOSH HONGMEI	3175 PACKARD RD	526199-126863	1/17/2019	185.85	204.44
09-12-02-322-011	O'DONOVAN KAREN	2853 BELLWOOD AV	524753-147786	11/22/2018	55.18	60.70
09-12-02-320-011	BROSIUS ALICE & PLATT EDWARD L	3345 PACKARD RD	526223-175162	11/15/2018	295.01	324.51
09-12-02-315-014	LEATHERMAN PETER	2770 PARKWOOD AV	526287-126951	12/20/2018	660.29	726.32
09-12-02-204-095	M4P PARTNERS, LLC	2301 PLATT RD	530328-173324	3/29/2019	674.10	741.51
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	526995-127675	10/26/2017	619.58	681.54
09-12-02-104-009	SYED ADEEL AHMED	7 BRISTOL CT	524898-146293	11/9/2017	69.54	76.49
09-09-35-400-054	FDHE, LLC	3850 E HURON RIVER DR	530397-185366	1/3/2019	11.10	12.21
09-09-35-300-011	CHOPRA VINEET & CHOSKI PALAK	3043 OVERRIDGE DR	523839-174228	10/26/2017	134.47	147.92
09-09-34-311-003	HARRIGAN GWEN	2008 HALL AV	521013-121559	1/4/2018	336.30	369.93
09-09-34-212-039	GATTEGNO ELIOT & LILLI JIA	1023 AVON RD	520305-162201	2/14/2019	145.28	159.81
09-09-34-116-018	DUBUC STEVE & DAWN	2945 DEVONSHIRE RD	531894-185338	1/3/2019	12.76	14.04
09-09-33-410-011	SOREL SCOTT & ALICE	1810 BALDWIN AV	520352-120892	1/10/2019	10.89	11.98
09-09-33-328-020	1204 BROOKLYN, LLC	1204 BROOKLYN AV	514713-187831	3/21/2019	66.48	73.13
09-09-33-316-009	PRENTICE PARTNERS OF ANN ARBOR LLC	818 HENRY ST	515298-188059	3/21/2019	25.30	27.83
09-09-33-316-007	PRENTICE PARTNERS OF ANN ARBOR, LLC	830 HENRY ST	515300-185765	3/21/2019	58.30	64.13
09-09-33-304-003	JBBF, LLC	1325 PACKARD ST	515858-172948	3/21/2019	48.02	52.82
09-09-33-234-015	ALAWI CATHERINE	1102 PROSPECT ST	514114-187293	11/26/2018	237.45	261.20
09-09-33-233-032	ALAWI CATHERINE	1115 PACKARD ST	515832-184331	10/11/2018	69.16	76.08
09-09-33-221-008	1212 EAST UNIVERSITY, LLC	1212 EAST UNIVERSITY AV	514441-129346	10/18/2018	13.78	15.16
09-09-33-219-014	CARLSON MARVIN ET AL	947 GREENWOOD AV	513431-185951	1/24/2019	366.05	402.66
09-09-33-218-020	RAVAL TARUN & RAVAL FALGUNI	902 PACKARD ST	515796-187423	11/8/2018	16.35	17.99
09-09-33-216-019	SHAH NITIN & KALYANI	852 BROOKWOOD PL	514787-110440	2/14/2019	16.35	17.99

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT + 10%
09-09-33-216-012	ACE ANN ARBOR PROPERTIES, LLC	917 SYLVAN AV	516227-185276	10/4/2018	18.75	20.63
09-09-33-215-016	BRICENO CARLOS & MARIOLGA	931 DEWEY AV	514869-178988	10/4/2018	29.67	32.64
09-09-33-214-010	DONOVAN LISA & APRIL	934.5 DEWEY AV	530494-154387	3/21/2019	33.08	36.39
09-09-33-213-013	IT HARDLY MATTERS, LLC	942 WOODLAWN AV	516494-116989	10/4/2018	13.40	14.74
09-09-33-210-001	PEPPERS OFF CAMPUS HOUSING, LLC	722 MCKINLEY AV	515587-131962	10/22/2018	175.75	193.33
09-09-33-206-005	JAG HILL, L.L.C.	704 HILL ST	513523-184823	11/8/2018	746.06	820.67
09-09-32-233-026	ASOM ANGELA	212 SNYDER AV	529286-183657	2/7/2019	70.63	77.69
09-09-32-230-038	EBERSOLE DOROTHY	409 PAULINE BLV	515907-116373	11/26/2018	139.86	153.85
09-09-32-229-002	TOWNSEND JAMES	628 PAULINE BLV	515928-184886	12/5/2018	40.96	45.06
09-09-32-114-005	55 PROPERTIES LLC	1009 S MAIN ST	506057-157790	11/29/2018	16.35	17.99
09-09-32-111-007	AMD GREEN LLC	818 GREENE ST	513393-176243	3/8/2019	144.14	158.55
09-09-31-417-002	JAWORSKI ANTHONY	1415 WESTFIELD AV	530446-154372	2/7/2019	26.49	29.14
09-09-31-314-015	FONG WING & VALE KAVA	2019 RUNNYMEDE BLV	506505-182675	1/29/2018	36.87	40.56
09-09-31-301-013	GRAHAM SHERRY	1772 SANFORD PL	506553-173941	10/18/2018	206.47	227.12
09-09-31-211-002	UNITED STATES POSTAL SERVICE	2075 W STADIUM BLV	503394-103465	2/1/2019	354.19	389.61
09-09-31-209-001	UNITED STATES POSTAL SERVICE	2015 FEDERAL BLV	503395-103466	2/1/2019	952.00	1,047.20
09-09-31-206-030	PUDLO AMANDA L	2007 NORFOLK AV	504181-171308	11/6/2018	19.10	21.01
09-09-31-112-078	WALZ ERIC C & KATHRYN K	1125 MEADOWBROOK AV	506202-102761	2/7/2019	11.89	13.08
09-09-30-422-008	BURGOYNE SHIRLEY J	1803 FAIR ST	507650-183363	2/8/2018	406.62	447.28
09-09-30-417-012	MAZUR DANIEL	414 CREST AV	507491-182848	12/6/2018	434.42	477.86
09-09-30-401-048	KIRBAT RAVI S & KAUR ATLEEN	584 GLENDALE CIR	507702-176227	2/14/2019	28.32	31.15
09-09-30-317-016	RIDGEWOOD ASSOCIATES	DARTMOOR RD VACANT	530404-154345	2/1/2019	207.99	228.79
09-09-30-314-014	WILLER JASON R & PEARRING JILLIAN N	2 DOVER CT	503283-129502	10/30/2017	154.19	169.61
09-09-30-219-017	BANDYOPADHYAY KARUNA & MANDIRU	115 ALLEN DR	502643-185532	1/3/2019	910.44	1,001.48
09-09-30-218-017	BONNER RYAN PATRICK	2101 DEXTER AV	503231-157380	1/2/2019	131.91	145.10
09-09-30-109-007	NOTCH, LLC	200 S REVENA BLV	508553-184003	3/1/2018	21.95	24.15
09-09-29-438-022	CABRIO THREE, LLC	541 S FOURTH AV	513307-185770	10/3/2018	67.00	73.70
09-09-29-436-023	A2 GEDDES PACKARD, LLC	307 PACKARD ST	512419-185081	10/3/2018	61.55	67.71
09-09-29-432-033	ALAWI CATHERINE	616 S DIVISION ST	513061-186010	10/26/2018	110.43	121.47
09-09-29-426-017	ALAWI CATHERINE	407 HAMILTON PL	511544-184738	10/4/2018	77.56	85.32
09-09-29-419-017	328 JOHN, LLC	328 JOHN ST	513666-184178	10/11/2018	17.24	18.96
09-09-29-406-003	343 MAIN, LLC	335 S MAIN ST	512286-188240	2/28/2019	11.58	12.74
09-09-29-403-003	ALAWI CATHERINE	340 S DIVISION ST	511219-184313	2/14/2019	875.23	962.75
09-09-29-325-001	PIEDMONTE THOMAS M	701 S SEVENTH ST	506647-106792	2/7/2019	57.96	63.76
09-09-29-324-019	HUSTER KATHLEEN L	706 S SEVENTH ST	506650-106795	2/7/2019	95.45	105.00
09-09-29-324-009	FRANTZ ANDREW J & FLAK ELIZABETH N	1016 W MADISON ST	508216-178151	12/7/2017	31.90	35.09
09-09-29-305-005	WHATLEY ALEXANDER W & GRANITO KELLY	706 W LIBERTY ST	511977-112256	11/29/2018	213.81	235.19
09-09-29-221-035	THE TREELINE CONSERVACY	410 MILLER AV	528387-136599	2/21/2019	21.91	24.10
09-09-29-212-004	THREE OAKS GROUP, LLC	305 S FIRST ST	511421-148269	2/28/2019	61.20	67.32
09-09-29-211-026	HUM LLC	404 W LIBERTY ST	511945-179711	3/29/2019	315.30	346.83
09-09-29-210-041	MCKELVEY NICOLE	508 KRAUSE ST	511809-187505	10/11/2018	12.56	13.82
09-09-29-210-006	ANKERSON MEGAN	523 W WASHINGTON ST	512699-129622	3/22/2018	162.25	178.48
09-09-29-209-029	MC CLAUDE CATHERINE	318 MULHOLLAND AV	512361-176395	2/28/2019	58.30	64.13
09-09-29-202-006	JAG 7TH, LLC	209 N SEVENTH ST	508621-174157	10/18/2018	42.62	46.88
09-09-29-151-016	KINGSLEY CONDOMINIUMS LLC,	W KINGSLEY ST VACANT	511808-112086	2/28/2019	595.44	654.98
09-09-29-144-001	312 SMS, LLC	312 S MAIN ST	512266-185448	12/27/2018	827.16	909.88
09-09-29-130-001	UNITED STATES POSTAL SERVICE	S FOURTH AV VACANT	511496-111768	2/28/2019	695.01	764.51
09-09-29-122-001	PERRY SAMUEL L & PATTIE R	508 N FOURTH AV	511450-111721	10/4/2018	167.45	184.20
09-09-29-112-020	HANDICRAFT L.C.	327 E LIBERTY ST	511891-112169	2/28/2019	151.62	166.78
09-09-28-416-002	GROSS JEAN MICHELLE TRUST	2107 DORSET RD	513102-113435	3/8/2019	20.11	22.12
09-09-28-313-012	107 CO	524 S FOREST AV	513231-187069	12/20/2018	16.79	18.47
09-09-28-204-006	811 CATHERINE L.L.C.	811 CATHERINE ST	511082-178672	11/1/2018	329.56	362.52
09-09-27-401-030	WOLFERS JUSTIN JAMES-MICHAEL &	620 GEDDES RIDGE AV	530928-168632	1/10/2019	136.40	150.04
09-09-27-401-014	JACOB ELIZABETH JEAN	381 RIVERVIEW DR	521647-122207	1/3/2019	395.80	435.38
09-09-27-312-014	DARLING ROBERT H & DARLING CATHY L	2410 GEDDES AV	520943-140405	10/26/2018	26.27	28.90
09-09-27-300-004	DAVIES JAMES & JUDITH	236 ORCHARD HILLS DR	514009-114381	3/9/2018	365.13	401.64
09-09-23-404-009	PARK SUNG GEUN & LEE YUNKYOUNG	1290 BARRISTER RD	516822-165031	1/24/2019	46.54	51.19
09-09-21-312-017	BLACKHAWK ASSOCIATES, LC	1128 PONTIAC ST	510229-188039	2/21/2019	160.51	176.56
09-09-21-308-001	FINN JOHN & ANDERSON-FINN GRETA	1119 WRIGHT ST	510769-154930	1/3/2019	88.71	97.58
09-09-21-300-021	STASSEL STEVEN & MARY STASSEL TRUST	1500 JONES DR	509749-161218	1/30/2019	159.49	175.44
09-09-21-217-013	LE GASSICK TREVOR J	1512 LONG SHORE DR	509818-147806	2/21/2019	96.04	105.64
09-09-21-213-016	HAMILTON NICOLE A	1401 PEAR ST	529528-174873	9/6/2018	38.01	41.81
09-09-21-213-016	HAMILTON NICOLE A	1401 PEAR ST	529529-174873	9/6/2018	126.13	138.74
09-09-21-208-027	ALLAN JENNIFER & RENOUF MARC	1510 TRAVER ST	510655-141887	1/3/2019	17.68	19.45
09-09-21-207-014	ELLIPSE MANAGEMENT, LLC	1815 HIAWATHA PL	509567-109769	12/6/2018	48.54	53.39
09-09-20-416-007	LOWE REYNOLD & JUDITH	712 N FIFTH AV	511337-186877	2/28/2019	58.30	64.13
09-09-20-411-001	ST JAMES CHURCH OF GOD IN CHRIST	800 N MAIN ST	512175-156598	2/28/2019	85.36	93.90
09-09-20-406-007	BATES NANCY	200 CHARLES ST	509301-109497	1/30/2019	687.55	756.31
09-09-20-405-036	GREINER DAVID	223 SUNSET RD	510543-184431	10/11/2018	11.01	12.11
09-09-20-405-019	MONTY LORETTA A	923 WILDT ST	510765-186388	10/11/2018	56.74	62.41
09-09-20-405-018	MONTY LORETTA A	211 SUNSET RD	510540-110781	2/21/2019	96.04	105.64
09-09-20-310-011	BURGOYNE SHIRLEY J	603 GOTT ST	507729-163349	1/18/2018	47.67	52.44

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT + 10%
09-09-20-309-017	UKANI AAMIR & FATEMA	725 GOTT ST	507746-107912	3/9/2018	109.86	120.85
09-09-20-302-028	JAG ROBIN, LLC	603 ROBIN RD	510348-174157	10/18/2018	39.04	42.94
09-09-20-301-050	GREINER PROPERTY MANAGEMENT LLC	809 HILLCREST DR	509568-184431	10/4/2018	11.01	12.11
09-09-20-202-035	LIBERZON ISRAEL	1350 ORKNEY DR	510069-143564	10/4/2018	149.84	164.82
09-09-20-100-011	HARRISON PAUL & SUSAN	1321 N MAIN ST	509889-170162	2/21/2019	10.44	11.48
09-09-19-400-001	MCCLARY KEITH	1115 WINES DR	502510-102571	1/24/2019	94.61	104.07
09-09-19-320-038	BEAU LIEU PROPERTIES, LLC	MILLER AV VACANT	501542-101590	1/24/2019	15.78	17.36
09-09-19-318-031	DODSON THOMAS B	1014 DUNCAN ST	500819-164108	10/11/2018	177.22	194.94
09-09-19-309-001	BORGNAKKE BO	707 LEONA DR	501306-135735	1/24/2019	61.81	67.99
09-09-19-307-008	SCHAFFNER CORNELIUS R & BETTY L	716 N MAPLE RD	501403-101442	1/24/2019	57.47	63.22
09-09-19-304-060	OLD HICKORY PROPERTIES, LLC	2204 WALTER DR	502261-151045	3/8/2019	346.56	381.22
09-09-19-103-009	SHEDD AARON & LINDSEY	1600 HILLRIDGE BLV	501157-101192	11/6/2017	24.10	26.51
09-09-18-102-009	TOKATLIAN ALEXANDER & ALYSON	2705 LOWELL RD	501360-183634	1/18/2018	202.66	222.93
09-09-16-307-012	WESTFIELD-LAPOINTE CRYSTAL LAVON TR	459 BROOKSIDE DR	509213-131929	10/11/2018	78.39	86.23
09-09-16-307-003	KUSUNOKI YASAMIN Y & ALAN AKIRA	564 MANOR DR	518625-188470	3/8/2019	35.36	38.90
09-09-15-407-031	LAUDER L.L.C. A WYOMING L.L.C.	2655 SHEFMAN TER	519366-119892	3/29/2019	58.30	64.13
09-09-15-407-029	LAUDER L.L.C. A WYOMING L.L.C.	2635 SHEFMAN TER	519363-119888	3/29/2019	58.30	64.13
09-09-15-407-025	BLUTT L.L.C. A WYOMING L.L.C.	2646 SHEFMAN TER	519365-119891	3/29/2019	58.30	64.13
09-09-15-407-024	BLUTT L.L.C. WYOMING	2656 SHEFMAN TER	519367-119893	3/29/2019	58.30	64.13
09-09-15-404-005	ZHENG LIUBO & WANG MEIQING	2324 PRAIRIE ST	519173-183923	1/3/2019	17.96	19.76
09-09-15-400-010	WATERSHED III LLC	2793 PLYMOUTH RD	519075-158911	3/29/2019	34.06	37.47
09-09-15-204-022	ARCHIBALD CATHERINE	2455 TRAVEL BLV	519568-155760	11/29/2017	55.03	60.53
09-09-15-102-083	LIM GAD SY	7 EASTBURY CT	517582-174806	11/29/2017	215.05	236.56
09-09-15-101-037	WU JUDIE	2607 MEADE CT	518674-167781	11/16/2017	19.04	20.94
09-09-14-209-052	STATE OF MI, DEPT OF NATURAL RESOUR	CEDARBROOK RD VACANT	530188-164124	3/29/2019	222.17	244.39
09-09-11-400-017	GANGULEE DIPTARKA & SUTAPA	3457 ASHBURNAM RD	516713-132533	3/29/2019	28.36	31.20
09-09-11-305-055	ARBOR HILLS CONDOMINIUM ASSOCIATION	DUNWOODIE RD VACANT	530097-157505	3/29/2019	11.74	12.91
09-09-11-305-054	ARBOR HILLS CONDOMINIUM ASSOCIATION	ELSNORE CT VACANT	530098-157505	3/29/2019	11.74	12.91
09-09-11-305-001	ARBOR HILLS CONDOMINIUM ASSOCIATION	ALDWYCH CIR VACANT	530095-157505	3/29/2019	11.74	12.91
09-09-11-304-010	ARBOR HILLS CONDOMINIUM ASSOCIATION	ASHBURNAM RD VACANT	530094-157505	3/29/2019	11.74	12.91
09-09-11-303-012	ARBOR HILLS CONDOMINIUM ASSOCIATION	KILBURN PARK CIR VACANT	530092-157505	3/29/2019	11.74	12.91
09-09-11-302-012	ARBOR HILLS CONDOMINIUM ASSOCIATION	DUNWOODIE RD VACANT	530091-157505	3/29/2019	11.74	12.91
09-09-10-300-014	PARKER SALLIE KAY & LAKIN JAMES R	3106 FAWNMEADOW CT	517653-118164	2/14/2019	71.72	78.89
09-08-25-408-012	BECKER EDWARD P & BECKER JEAN K	2957 PHILADELPHIA DR	527472-175370	3/18/2019	30.92	34.01
09-08-25-406-006	LIU ZHIYUAN & SHI JIN TRUST	624 BURR OAK DR	502902-151282	11/22/2018	62.19	68.41
09-08-25-400-015	MCP LIBERTY DEVOC, LLC	2658 W LIBERTY ST	530072-153853	2/1/2019	52.78	58.06
09-08-25-205-021	KAFAEI SAMAN	255 PARK LAKE AV	504256-188171	2/1/2019	51.02	56.12
09-08-25-105-005	POSCHEL CURTIS P	2923 SUNNYWOOD DR	504765-156687	2/1/2019	95.02	104.52
09-08-25-102-009	MAPLE VILLAGE SHOPPING CTR	195 N MAPLE RD	503967-104050	2/1/2019	72.31	79.54
09-08-24-421-017	ROEBUCK ALAN D & CYRENE	675 VINE CT	527781-169596	10/3/2018	1,291.03	1,420.13
09-08-24-407-018	KESSLER KRISTINE	715 DELLWOOD DR	500669-100694	11/16/2017	178.74	196.61
09-08-24-405-011	FURRHA RUSHDI	2920 VALLEY DR	502260-102316	1/24/2019	298.11	327.92
09-08-24-400-015	ROEBUCK ALAN D & CYRENE	670 VINE CT	527785-186776	11/21/2018	57.83	63.61
09-08-24-400-014	ROEBUCK ALAN D	855 N MAPLE RD	529155-182272	1/24/2019	438.77	482.65
09-09-31-209-002			503396-103467	2/1/2019	706.09	776.70
<b>Total</b>					<b>49,351.57</b>	<b>54,286.73</b>

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	ACCOUNT NUMBER	DUE DATE	AMOUNT DUE	AMOUNT + 10%
09-12-11-208-011	IR REAL ESTATE, LLC	3050 PACKARD RD	200156-180469	10/30/2018	201.00	221.10
09-12-10-303-200	WINDSONG LIMITED DIVIDEND HOUSING	3021 VALENCIA CIR	300066-187753	2/1/2019	76.57	84.23
09-12-09-301-001	STELLAR HOSPITALITY ANN ARBOR, LLC	3850 RESEARCH PARK DR	200211-170371	3/1/2013	192.00	211.20
09-12-09-301-001	STELLAR HOSPITALITY ANN ARBOR, LLC	3850 RESEARCH PARK DR	200211-144644	11/17/2012	691.20	760.32
09-12-05-303-254	VESPER WOODLAND MEWS LLC	350 ROLLING MEADOW DR	300053-172983	2/1/2019	88.50	97.35
09-12-04-203-017	STADIUM LINOLEUM	2275 SOUTH INDUSTRIAL HWY	200486-165387	3/4/2019	29.33	32.26
09-12-02-104-004	ANN ARBOR HEALING PROPERTY HOLDING	3720 WASHTENAW AV	200200-168792	12/31/2018	223.20	245.52
09-09-33-202-007	BALTZELL MARTIN & JAN	904 S FOREST AV	201504-185513	2/1/2019	69.00	75.90
09-09-32-233-033	1310 S MAIN, L.L.C.	1310 S MAIN ST 8	300060-177726	2/1/2019	10.00	11.00
09-09-32-230-021	MILLER GLEN TRUST	1054 S MAIN ST	300054-173965	2/1/2019	99.00	108.90
09-09-32-100-006	LOY DENNIS & DIANNE	617 PACKARD ST	201107-167019	2/1/2019	50.11	55.12
09-09-30-319-015	611 S MILLER, LLC	611 S MAPLE RD	200625-160862	2/1/2019	684.68	753.15
09-09-30-318-016	ARBOR ACE PROPERTIES, LLC	2101 W STADIUM BLV	201251-170700	2/1/2019	209.04	229.94
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	200875-180537	2/1/2019	17.21	18.93
09-09-29-144-030	312 SMS, LLC	314 S MAIN ST	200868-164087	10/8/2018	596.68	656.35
09-09-29-144-029	312 SMS, LLC	312 S MAIN ST	200869-188065	2/1/2019	908.04	998.84
09-09-29-144-029	312 SMS, LLC	312 S MAIN ST	200869-164088	12/10/2018	912.02	1,003.22
09-09-29-144-010	LIBERTY MAIN, LLC	302 S MAIN ST	201025-165753	2/1/2019	1,771.46	1,948.61
09-09-29-131-002	113 EAST LIBERTY, LLC	113 E LIBERTY ST	201082-179259	2/1/2019	312.00	343.20
09-09-29-130-005	301 SMS, LLC	301 S MAIN ST	201425-186574	11/1/2018	157.73	173.50
09-09-29-128-006	LIBERTY STREET PARTNERS LLC	201 E LIBERTY ST	201112-167024	2/1/2019	624.00	686.40
09-09-29-110-002	BELL ARLEN DALE & DAVID S	406 E LIBERTY ST	300049-171123	2/1/2019	99.00	108.90
09-09-28-309-040	CAMPUS INVESTORS 601 FOREST	1300 SOUTH UNIVERSITY AV	201277-183547	12/10/2018	522.82	575.10
09-09-25-200-077	WILKINSON ANNE S	1032 GREENHILLS DR	300001-150788	2/1/2019	20.33	22.36
09-09-22-201-028	NYAA CAPITAL II, LLC	1771 PLYMOUTH RD 1	200701-161234	10/30/2018	279.17	307.09
09-09-21-306-022	RUSH JOHNNIE & BETTY Y TRUST	1031 BROADWAY ST	300067-187904	2/1/2019	105.80	116.38
09-09-15-104-005	JOHNSON AARON & JOHNSON DENNIS &	2772 ASHCOMBE DR	300065-185640	2/1/2019	20.11	22.12
<b>Total</b>					<b>8,970.00</b>	<b>9,867.00</b>