

07-2023  
FIRE  
SCHEDULE A

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE#	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-24-103-006	SEQUOIA PLACE SENIOR HOUSING	1131 N MAPLE RD	2023-32000053	8/20/2022	250.00	275.00
09-08-24-103-006	SEQUOIA PLACE SENIOR HOUSING	1131 N MAPLE RD	2023-32000135	9/9/2022	250.00	275.00
09-08-24-103-006	SEQUOIA PLACE SENIOR HOUSING	1131 N MAPLE RD	2023-32000353	11/18/2022	250.00	275.00
09-08-25-100-005	EXECUTIVE HOSPITALITY INC	2900 JACKSON AV	2023-32000290	10/27/2022	250.00	275.00
09-08-25-100-005	EXECUTIVE HOSPITALITY INC	2900 JACKSON AV	2023-32000299	10/27/2022	250.00	275.00
09-08-25-101-003	ANN ARBOR BEST HOSPITALITY, INC	2800 JACKSON AV	2023-32000029	8/12/2022	217.42	239.16
09-08-25-102-019	ARGOS PROPERTY PARTNERS III LLC	405 N MAPLE RD	2022-32001034	7/22/2022	585.00	643.50
09-08-25-103-012	BANC ONE CORP	2475 W STADIUM BLV	2023-32000069	8/20/2022	254.21	279.63
09-09-14-400-014	SCG HOTEL INVESTORS HOLDINGS REIT	2300 GREEN RD	2022-32000915	6/11/2022	250.00	275.00
09-09-15-400-001	SPEEDWAY SUPERAMERICA LLC	2799 PLYMOUTH RD	2023-32000243	10/21/2022	118.04	129.84
09-09-15-400-011	WATERSHED III LLC	2705 PLYMOUTH RD	2022-32000887	6/4/2022	125.00	137.50
09-09-20-101-003	1254 N MAIN, LLC	1254 N MAIN ST	2022-32000914	6/11/2022	250.00	275.00
09-09-20-409-012	A2 REAL PROPERTY GROUP, LLC	220 FELCH ST	2022-32000903	6/4/2022	665.40	731.94
09-09-20-410-008	HURON RIVER PLACE, LLC	811 N MAIN ST	2023-32000313	11/4/2022	111.21	122.33
09-09-21-104-044	NAVARRE CROSSINGS, LLC	1750 PLYMOUTH RD	2022-32000956	6/25/2022	125.00	137.50
09-09-21-305-002	DTE ELECTRIC COMPANY	982 BROADWAY ST	2023-32000342	11/11/2022	250.00	275.00
09-09-21-305-002	DTE ELECTRIC COMPANY	982 BROADWAY ST	2023-32000347	11/18/2022	250.00	275.00
09-09-22-201-016	VENTAS INC	1901 PLYMOUTH RD	2022-32000922	6/11/2022	250.00	275.00
09-09-23-100-009	ANN ARBOR HOSPITALITY GROUP, LLC	3535 GREEN CT	2022-32000932	6/18/2022	250.00	275.00
09-09-23-100-009	ANN ARBOR HOSPITALITY GROUP, LLC	3535 GREEN CT	2023-32000008	8/5/2022	250.00	275.00
09-09-24-300-001	TRINITY CONTINUING CARE SERVICES	1200 EARHART RD	2022-32000975	7/1/2022	250.00	275.00
09-09-24-300-001	TRINITY CONTINUING CARE SERVICES	1200 EARHART RD	2022-32000987	7/1/2022	250.00	275.00
09-09-24-300-001	TRINITY CONTINUING CARE SERVICES	1200 EARHART RD	2023-32000285	10/27/2022	250.00	275.00
09-09-28-309-040	GEDR LANDMARK, LLC	1300 SOUTH UNIVERSITY AV	2023-32000167	9/23/2022	250.00	275.00
09-09-28-311-001	ROGERS JOHN M	1140 SOUTH UNIVERSITY AV	2023-32000087	8/27/2022	250.00	275.00
09-09-28-311-023	HSRE ARBOR BLU, LLC	624 CHURCH ST	2023-32000401	11/25/2022	250.00	275.00
09-09-28-311-025	CSHP ANN ARBOR TWO, LLC	611 EAST UNIVERSITY AV	2023-32000283	10/27/2022	250.00	275.00
09-09-28-322-009	312-314 S THAYER, LLC	312 S THAYER ST	2023-32000131	9/9/2022	261.95	288.15
09-09-28-322-012	SRK INVESTMENTS LLC	715 NORTH UNIVERSITY AV	2022-32000978	7/1/2022	125.00	137.50
09-09-28-405-003	XI ALUMNI ASSOCIATION	725 OXFORD RD	2023-32000086	8/27/2022	250.00	275.00
09-09-28-408-001	PHI DELTA THETA	1437 WASHTENAW AV	2023-32000239	10/21/2022	250.00	275.00
09-09-28-408-006	ETA BLDG	1525 WASHTENAW AV	2023-32000298	10/27/2022	250.00	275.00
09-09-28-408-006	ETA BLDG	1525 WASHTENAW AV	2023-32000305	11/4/2022	250.00	275.00
09-09-28-411-009	FORESIGHT INVESTMENTS, LLC	541 ELM ST	2023-32000193	9/30/2022	250.00	275.00
09-09-29-106-026	AJ CAPITAL FUND II REIT LLC &	615 E HURON ST	2022-32000998	7/8/2022	250.00	275.00
09-09-29-106-082	CPI FOUNDRY, LLC	413 E HURON ST	2023-32000238	10/21/2022	250.00	275.00
09-09-29-106-082	CPI FOUNDRY, LLC	413 E HURON ST	2023-32000257	10/21/2022	250.00	275.00
09-09-29-108-040	H & K CAMPUS PROPERTIES LLC	214 S STATE ST	2022-32001024	7/15/2022	250.00	275.00
09-09-29-112-016	VAHAN S CLOTHING	309 E LIBERTY ST	2023-32000186	9/30/2022	39.00	42.90
09-09-29-127-001	EMBASSY HOTEL OF ANN ARBOR, INC	200 E HURON ST	2023-32000005	8/5/2022	250.00	275.00
09-09-29-130-005	301 SMS, LLC	301 S MAIN ST	2023-32000254	10/21/2022	570.96	628.06
09-09-29-130-010	WONG PATRICIA TRUST	311 S MAIN ST	2023-32000148	9/16/2022	250.00	275.00
09-09-29-131-021	215-217 SMS, LLC	215 S MAIN ST	2023-32000272	10/27/2022	388.25	427.08
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2023-32000002	8/5/2022	250.00	275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2023-32000033	8/12/2022	250.00	275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2023-32000034	8/12/2022	250.00	275.00
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2023-32000123	9/9/2022	250.00	275.00
09-09-29-132-009	NATIONAL CITY BANK OF MICHIGAN	101 S MAIN ST	2023-32000004	8/5/2022	250.00	275.00
09-09-29-132-009	NATIONAL CITY BANK OF MICHIGAN	101 S MAIN ST	2023-32000032	8/12/2022	250.00	275.00
09-09-29-143-024	COOPERATIVE INVESTMENTS, L.L.C.	119 W WASHINGTON ST	2022-32000954	6/25/2022	125.00	137.50
09-09-29-144-029	312 SMS, LLC	312 S MAIN ST	2023-32000170	9/23/2022	250.00	275.00
09-09-29-224-004	ANN ARBOR CITY APARTMENTS, LLC	221 W WASHINGTON ST	2023-32000112	9/9/2022	250.00	275.00
09-09-29-224-004	ANN ARBOR CITY APARTMENTS, LLC	221 W WASHINGTON ST	2023-32000149	9/16/2022	250.00	275.00
09-09-29-224-004	ANN ARBOR CITY APARTMENTS, LLC	221 W WASHINGTON ST	2023-32000150	9/16/2022	250.00	275.00
09-09-29-224-004	ANN ARBOR CITY APARTMENTS, LLC	221 W WASHINGTON ST	2023-32000160	9/16/2022	250.00	275.00
09-09-29-224-004	ANN ARBOR CITY APARTMENTS, LLC	221 W WASHINGTON ST	2023-32000221	10/13/2022	250.00	275.00
09-09-29-224-004	ANN ARBOR CITY APARTMENTS, LLC	221 W WASHINGTON ST	2023-32000361	11/18/2022	250.00	275.00
09-09-29-224-004	ANN ARBOR CITY APARTMENTS, LLC	221 W WASHINGTON ST	2023-32000391	11/25/2022	250.00	275.00
09-09-29-224-004	ANN ARBOR CITY APARTMENTS, LLC	221 W WASHINGTON ST	2023-32000397	11/25/2022	250.00	275.00
09-09-29-401-318	MAYNARD PROPERTIES, LLC	332 MAYNARD ST	2022-32000888	6/4/2022	125.00	137.50
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	2022-32000897	6/4/2022	85.34	93.87
09-09-29-426-014	BAJWA HARLIVLEEN K TRUST	340 E WILLIAM ST	2023-32000115	9/9/2022	246.09	270.70
09-09-30-300-008	OLD FIREHALL, LLC	2390 WINEWOOD AV	2023-32000295	10/27/2022	306.93	337.62
09-09-30-300-018	FAB FIVE PROPERTIES, LLC	401 S MAPLE RD	2023-32000098	8/27/2022	0.05	0.06
09-09-30-300-021	INWOOD JON & JANICE	415 S MAPLE RD	2023-32000287	10/27/2022	375.83	413.41
09-09-30-318-016	ARBOR ACE PROPERTIES, LLC	2101 W STADIUM BLV	2023-32000374	11/25/2022	81.00	89.10
09-09-30-318-025	TDD REAL ESTATE, LLC	2241 W LIBERTY ST	2023-32000405	11/25/2022	388.44	427.28
09-09-30-319-005	CLARK FOREST, LLC (37.5%) &	2207 W STADIUM BLV	2023-32000323	11/4/2022	151.58	166.74
09-09-30-319-014	INWOOD JON	601 S MAPLE RD	2023-32000130	9/9/2022	222.30	244.53
09-09-30-319-037	ONYX MANAGEMENT, LLC	2255 W STADIUM BLV	2022-32000902	6/4/2022	327.73	360.50
09-09-31-118-001	MANCHESTER FLATS LLC	1840 STADIUM PL	2023-32000140	9/9/2022	250.00	275.00

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE#	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-33-102-001	PKPP ALPHA KAPPA, LLC	903 LINCOLN AV	2023-32000228	10/13/2022	250.00	275.00
09-09-33-107-001	SIGMA ALUMNI ASSOC OF	1601 WASHTENAW AV	2023-32000245	10/21/2022	250.00	275.00
09-09-33-107-001	SIGMA ALUMNI ASSOC OF	1601 WASHTENAW AV	2023-32000250	10/21/2022	250.00	275.00
09-09-33-107-005	SAM-SI CORP	800 OXFORD RD	2023-32000310	11/4/2022	250.00	275.00
09-09-33-201-002	ALPHA GAMMA DELTA	1322 HILL ST	2023-32000396	11/25/2022	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32000109	9/3/2022	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32000146	9/16/2022	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32000188	9/30/2022	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32000213	10/13/2022	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32000216	10/13/2022	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32000222	10/13/2022	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32000226	10/13/2022	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32000372	11/25/2022	250.00	275.00
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2023-32000395	11/25/2022	250.00	275.00
09-09-33-208-009	716 PACKARD, LLC	716 PACKARD ST	2023-32000368	11/18/2022	69.81	76.79
09-09-33-225-006	RPG MICHIGAN, LLC	1415 CAMBRIDGE RD	2023-32000102	9/3/2022	250.00	275.00
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	2023-32000054	8/20/2022	250.00	275.00
09-09-33-314-004	SOUTH INDUSTRIAL DEV. LLC	1950 SOUTH INDUSTRIAL HWY	2022-32000917	6/11/2022	2,544.62	2,799.08
09-09-33-412-011	A2DA HOLDINGS, LLC	1910 PACKARD ST	2023-32000359	11/18/2022	177.00	194.70
09-09-33-416-001	K & R STADIUM, LLC &	1501 E STADIUM BLV	2023-32000369	11/18/2022	149.76	164.74
09-09-35-302-061	SCHMEICHEL CYNTHIA	1912 BOULDER DR	2023-32000191	9/30/2022	250.00	275.00
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2023-32000039	8/12/2022	200.00	220.00
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2023-32000201	10/7/2022	250.00	275.00
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2023-32000211	10/7/2022	250.00	275.00
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	2022-32000935	6/18/2022	120.00	132.00
09-12-04-119-003	2111 PACKARD PROJECT, LLC	2111 PACKARD ST	2023-32000360	11/18/2022	1,010.62	1,111.68
09-12-04-200-025	ANN ARBOR INDUSTRIAL HWY, LLC	2310 SOUTH INDUSTRIAL HWY	2023-32000349	11/18/2022	2,036.19	2,239.81
09-12-04-302-005	PUBLIC STORAGE INC	2500 SOUTH INDUSTRIAL HWY	2023-32000386	11/25/2022	2,943.00	3,237.30
09-12-04-403-010	GEORGE APARTMENTS OWNER LLC	2502 PACKARD ST	2023-32000209	10/7/2022	250.00	275.00
09-12-05-203-124	BROOKDALE PLACE OF ANN ARBOR, LLC	2190 ANN ARBOR-SALINE RD	2023-32000061	8/20/2022	250.00	275.00
09-12-05-203-124	BROOKDALE PLACE OF ANN ARBOR, LLC	2190 ANN ARBOR-SALINE RD	2023-32000180	9/23/2022	250.00	275.00
09-12-05-203-124	BROOKDALE PLACE OF ANN ARBOR, LLC	2190 ANN ARBOR-SALINE RD	2023-32000270	10/27/2022	250.00	275.00
09-12-05-203-133	HURON VALLEY PROFESSIONAL	2098 S MAIN ST	2023-32000118	9/9/2022	250.00	275.00
09-12-05-206-001	REARDEN REALTY, LLC	2100 S MAIN ST	2023-32000155	9/16/2022	695.50	765.05
09-12-05-400-153	ANN ARBOR SENIOR HOUSING PROPCO LLC	2865 S MAIN ST	2022-32001029	7/22/2022	250.00	275.00
09-12-05-400-153	ANN ARBOR SENIOR HOUSING PROPCO LLC	2865 S MAIN ST	2023-32000100	9/3/2022	250.00	275.00
09-12-06-100-014	ROBERTS TERESA	2032 GREENVIEW DR	2023-32000136	9/9/2022	250.00	275.00
09-12-08-100-069	FEDERATED RETAIL HOLDINGS	700 BRIARWOOD CIR	2023-32000083	8/27/2022	250.00	275.00
09-12-08-200-008	ANN ARBOR MI OWNER 1401, LLC	1401 BRIARWOOD CIR	2022-32000937	6/18/2022	250.00	275.00
09-12-08-200-021	WILLIAMSBURG PROPERTIES VII	1601 BRIARWOOD CIR	2023-32000026	8/12/2022	250.00	275.00
09-12-09-200-025	RB HOTEL ANN ARBOR II LLC	3200 BOARDWALK DR	2022-32001038	7/22/2022	250.00	275.00
09-12-09-200-065	WATERWORKS PLAZA	3131 S STATE ST 39	2022-32000995	7/8/2022	250.00	275.00
09-12-09-200-084	S STATE ST ANN ARBOR RETAIL, LLC	3223 S STATE ST	2023-32000047	8/12/2022	250.00	275.00
09-12-09-200-084	S STATE ST ANN ARBOR RETAIL, LLC	3223 S STATE ST	2023-32000218	10/13/2022	250.00	275.00
09-12-09-201-010	PH ANN ARBOR HOTEL OWNER, LLC	3285 BOARDWALK DR	2022-32000948	6/25/2022	250.00	275.00
09-12-09-201-015	BRE/ESA PROPERTIES L.L.C.	3265 BOARDWALK DR	2022-32000884	6/4/2022	250.00	275.00
09-12-09-201-015	BRE/ESA PROPERTIES L.L.C.	3265 BOARDWALK DR	2022-32000896	6/4/2022	250.00	275.00
09-12-09-201-015	BRE/ESA PROPERTIES L.L.C.	3265 BOARDWALK DR	2022-32000910	6/4/2022	250.00	275.00
09-12-09-201-016	AVIA DET VICTORS WAY, LLC	800 VICTORS WAY	2023-32000279	10/27/2022	2,420.60	2,662.66
09-12-09-201-023	WOLVERINE SUPERIOR HOSPITALITY, INC	3501 S STATE ST	2023-32000328	11/11/2022	250.00	275.00
09-12-09-300-017	STELLER ANN ARBOR 3, LLC	3853 RESEARCH PARK DR	2023-32000075	8/20/2022	250.00	275.00
09-12-09-400-046	AVL PROPERTIES, INC	1801 E ELLSWORTH RD	2022-32000895	6/4/2022	250.00	275.00
<b>Total</b>					<b>40,138.83</b>	<b>44,152.71</b>