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POLICE
SCHEDULE A

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE #	DUE DATE	AMOUNT	AMOUNT + 10%	CodeDesc
09-08-24-400-004	GSPT ANN ARBOR, LLC	2550 DEXTER RD	2026-31000126	09/03/2025	\$130.00	\$143.00	SSA-POL
09-08-25-101-004	ARBOR WEST ENTERPRISE, LLC	2728 JACKSON AVE	2025-31000269	06/19/2025	\$82.00	\$90.20	SSA-POL
09-08-25-101-004	ARBOR WEST ENTERPRISE, LLC	2728 JACKSON AVE	2026-31000204	09/24/2025	\$130.00	\$143.00	SSA-POL
09-08-25-102-016	MAPLE VILLAGE SHOPPING CTR	217 N MAPLE RD	2026-31000131	09/03/2025	\$130.00	\$143.00	SSA-POL
09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	205 N MAPLE RD	2025-31000250	06/07/2025	\$82.00	\$90.20	SSA-POL
09-08-36-100-015	MIDTOWN ANN ARBOR, LLC	1400 S MAPLE RD	2025-31000352	07/09/2025	\$82.00	\$90.20	SSA-POL
09-09-09-400-029	GSMS TRUST	2254 WOODHAVEN CT	2025-31000371	07/09/2025	\$82.00	\$90.20	SSA-POL
09-09-14-209-036	BORRACINI EVANDRO JOSE PITARO &	3007 CEDARBROOK RD	2025-31000362	07/09/2025	\$82.00	\$90.20	SSA-POL
09-09-14-400-009	A2 INVESTMENT GROUP, LLC	3611 PLYMOUTH RD	2026-31000043	08/13/2025	\$82.00	\$90.20	SSA-POL
09-09-14-401-005	JPMORGAN CHASE BANK	3500 PLYMOUTH RD	2026-31000148	09/10/2025	\$130.00	\$143.00	SSA-POL
09-09-14-401-006	WATERSHED, L.L.C.	3572 PLYMOUTH RD	2025-31000298	07/02/2025	\$82.00	\$90.20	SSA-POL
09-09-15-102-128	JOHNSON ELIZABETH JUDSON	2730 MAITLAND DR	2026-31000163	09/10/2025	\$130.00	\$143.00	SSA-POL
09-09-15-104-065	LAGIGLIA PATRICIA	2958 CORSTON RD	2026-31000152	09/10/2025	\$130.00	\$143.00	SSA-POL
09-09-15-104-123	STUBBLEFIELD GILLIAN	2905 CORSTON RD	2025-31000263	06/19/2025	\$82.00	\$90.20	SSA-POL
09-09-15-400-003	HUNTINGTON NATIONAL BANK	2701 PLYMOUTH RD	2025-31000303	07/02/2025	\$82.00	\$90.20	SSA-POL
09-09-15-401-029	NATIONAL CITY BANK OF MICHIGAN	2901 PLYMOUTH RD	2026-31000170	09/17/2025	\$130.00	\$143.00	SSA-POL
09-09-20-402-008	SPIN LAND 2022, LLC	425 DEPOT ST	2026-31000195	09/24/2025	\$130.00	\$143.00	SSA-POL
09-09-21-205-032	VIROJANAVAT JUSTIN & CHRISTINA DIAN	1713 PONTIAC ST	2026-31000214	09/24/2025	\$170.00	\$187.00	SSA-POL
09-09-21-403-026	KAYHAN FAMILY LIVING TRUST	1490 CEDAR BEND DR	2026-31000036	08/13/2025	\$82.00	\$90.20	SSA-POL
09-09-26-401-008	ORAL HAKAN & ORAL ELIF	280 HIGH ORCHARD DR	2026-31000023	08/08/2025	\$82.00	\$90.20	SSA-POL
09-09-27-314-008	RUBIN ELYSE, BUCHANAN LYDIA &	2600 GEDDES AVE	2026-31000191	09/24/2025	\$130.00	\$143.00	SSA-POL
09-09-28-309-040	GEDR LANDMARK LLC	1300 S UNIVERSITY AVE	2025-31000304	07/02/2025	\$82.00	\$90.20	SSA-POL
09-09-29-106-082	CPI FOUNDRY, LLC	413 E HURON ST	2026-31000020	08/08/2025	\$82.00	\$90.20	SSA-POL
09-09-29-106-082	CPI FOUNDRY, LLC	413 E HURON ST	2026-31000071	08/20/2025	\$130.00	\$143.00	SSA-POL
09-09-29-108-044	LMP ANN ARBOR PROPERTY OWNER, LLC	616 E WASHINGTON ST 2	2025-31000249	06/07/2025	\$82.00	\$90.20	SSA-POL
09-09-29-131-027	MOTTE TYLER	211 S MAIN ST A	2026-31000013	08/08/2025	\$82.00	\$90.20	SSA-POL
09-09-29-142-023	WWSA, LLC	120 W WASHINGTON ST A	2025-31000399	07/18/2025	\$82.00	\$90.20	SSA-POL
09-09-29-142-023	WWSA, LLC	120 W WASHINGTON ST A	2026-31000105	09/03/2025	\$130.00	\$143.00	SSA-POL
09-09-29-142-023	WWSA, LLC	120 W WASHINGTON ST A	2026-31000184	09/17/2025	\$130.00	\$143.00	SSA-POL
09-09-29-143-001	224-226 MAIN, LLC	226 S MAIN ST	2026-31000119	09/03/2025	\$130.00	\$143.00	SSA-POL
09-09-29-144-030	312 SMS, LLC	314 S MAIN ST	2025-31000290	07/02/2025	\$82.00	\$90.20	SSA-POL
09-09-29-211-029	210 SOUTH FIRST, LLC	210 S FIRST ST	2025-31000296	07/02/2025	\$82.00	\$90.20	SSA-POL
09-09-29-211-029	210 SOUTH FIRST, LLC	210 S FIRST ST	2025-31000333	07/09/2025	\$82.00	\$90.20	SSA-POL
09-09-29-211-029	210 SOUTH FIRST, LLC	210 S FIRST ST	2025-31000380	07/16/2025	\$82.00	\$90.20	SSA-POL
09-09-29-214-030	SUSTAINABLE PROPERTIES, LLC	423 MILLER AV	2025-31000388	07/16/2025	\$82.00	\$90.20	SSA-POL
09-09-29-224-002	PONCE DE LEON GUI	226 W LIBERTY ST	2025-31000292	07/02/2025	\$82.00	\$90.20	SSA-POL
09-09-29-401-011	EAST LIBERTY, LLC	510 E LIBERTY ST	2026-31000052	08/14/2025	\$82.00	\$90.20	SSA-POL
09-09-29-404-010	U.S. GENERAL SERVICES ADM.	200 E LIBERTY ST	2026-31000198	09/24/2025	\$130.00	\$143.00	SSA-POL
09-09-29-421-004	LEE BYUNG MOON & JUNG HYO	535 PACKARD ST	2025-31000338	07/09/2025	\$82.00	\$90.20	SSA-POL
09-09-29-421-004	LEE BYUNG MOON & JUNG HYO	535 PACKARD ST	2025-31000377	07/16/2025	\$82.00	\$90.20	SSA-POL

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09-09-29-424-015	401 THOMPSON ANN ARBOR, LLC	401 THOMPSON ST	2025-31000316	07/09/2025	\$82.00	\$90.20	SSA-POL
09-09-29-425-006	418 THOMPSON, LLC	418 THOMPSON ST	2025-31000347	07/09/2025	\$82.00	\$90.20	SSA-POL
09-09-29-430-012	FRY ALEXANDRIA LINA	508 S FOURTH AV	2026-31000088	08/20/2025	\$130.00	\$143.00	SSA-POL
09-09-29-430-012	FRY ALEXANDRIA LINA	508 S FOURTH AV	2026-31000211	09/24/2025	\$130.00	\$143.00	SSA-POL
09-09-30-115-018	COLVIN MONICA M	1711 ORCHARD ST	2025-31000242	06/07/2025	\$82.00	\$90.20	SSA-POL
09-09-30-213-013	2460 WEST STADIUM LLC	2460 W STADIUM BLV	2025-31000278	06/19/2025	\$82.00	\$90.20	SSA-POL
09-09-30-318-008	ONYX MANAGEMENT, LLC	2185 W STADIUM BLV	2025-31000385	07/16/2025	\$82.00	\$90.20	SSA-POL
09-09-30-318-025	TDD REAL ESTATE, LLC	2241 W LIBERTY ST	2026-31000073	08/20/2025	\$130.00	\$143.00	SSA-POL
09-09-30-319-032	RDI HOLDING CO., LLC	691 S MAPLE RD	2025-31000294	07/02/2025	\$82.00	\$90.20	SSA-POL
09-09-30-319-032	RDI HOLDING CO., LLC	691 S MAPLE RD	2025-31000322	07/09/2025	\$82.00	\$90.20	SSA-POL
09-09-30-319-036	2275 W STADIUM, LLC	2275 W STADIUM BLV	2026-31000091	09/03/2025	\$130.00	\$143.00	SSA-POL
09-09-30-417-017	VAILLANT DEREK & KENNEDY S TRUST	413 SOULE BLV	2025-31000375	07/16/2025	\$82.00	\$90.20	SSA-POL
09-09-31-214-032	GEORGES DEVELOPMENT, LLC	1940 W STADIUM BLV	2025-31000260	06/19/2025	\$82.00	\$90.20	SSA-POL
09-09-31-214-033	TIFFANY & ELLA, LLC	1924 W STADIUM BLV	2026-31000075	08/20/2025	\$130.00	\$143.00	SSA-POL
09-09-31-214-050	1952 WEST STADIUM, LLC	1952 W STADIUM BLV	2025-31000335	07/09/2025	\$82.00	\$90.20	SSA-POL
09-09-31-214-051	MAEZES & MALACOS PROPERTIES, LLC	1904 W STADIUM BLV	2026-31000024	08/08/2025	\$82.00	\$90.20	SSA-POL
09-09-32-204-017	R L GILPIN PROPERTIES, LLC	838 S MAIN ST	2025-31000340	07/09/2025	\$82.00	\$90.20	SSA-POL
09-09-33-214-004	KADUSHIN HOLDINGS, LLC	1202 PACKARD ST	2025-31000301	07/02/2025	\$82.00	\$90.20	SSA-POL
09-09-33-221-013	PEPPERS APARTMENTS, LLC	1032 VAUGHN ST	2026-31000161	09/10/2025	\$82.00	\$90.20	SSA-POL
09-09-33-221-013	PEPPERS APARTMENTS, LLC	1032 VAUGHN ST	2026-31000166	09/17/2025	\$130.00	\$143.00	SSA-POL
09-09-33-302-023	RATLIFF JAMES A & STEFANIE B	1316 PACKARD ST	2026-31000213	09/24/2025	\$185.00	\$203.50	SSA-POL
09-09-33-413-018	ONYX MANAGEMENT, LLC	1818 PACKARD ST	2025-31000370	07/09/2025	\$82.00	\$90.20	SSA-POL
09-09-33-415-001	PACKARD STADIUM, LLC	1423 E STADIUM BLV	2025-31000312	07/02/2025	\$82.00	\$90.20	SSA-POL
09-09-34-201-005	FISHMAN SENJA T & THOMAS	2216 MELROSE AV	2026-31000039	08/13/2025	\$82.00	\$90.20	SSA-POL
09-09-34-310-024	LAMP POST LTD	2330 E STADIUM BLV	2025-31000403	07/18/2025	\$82.00	\$90.20	SSA-POL
09-09-35-205-003	SINGH PRASHANT SINGH SHUBHANGI	3444 E HURON RIVER DR	2026-31000112	09/03/2025	\$130.00	\$143.00	SSA-POL
09-09-35-306-004	VINYA, LLC	1979 S HURON PKY	2026-31000142	09/03/2025	\$130.00	\$143.00	SSA-POL
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	2026-31000016	08/08/2025	\$82.00	\$90.20	SSA-POL
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	2026-31000021	08/08/2025	\$82.00	\$90.20	SSA-POL
09-12-02-105-002	ZAITONA GAS STATION, INC	3555 WASHTENAW AV	2025-31000325	07/09/2025	\$82.00	\$90.20	SSA-POL
09-12-02-105-002	ZAITONA GAS STATION, INC	3555 WASHTENAW AV	2026-31000053	08/14/2025	\$82.00	\$90.20	SSA-POL
09-12-02-105-002	ZAITONA GAS STATION, INC	3555 WASHTENAW AV	2026-31000098	09/03/2025	\$130.00	\$143.00	SSA-POL
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2025-31000384	07/16/2025	\$82.00	\$90.20	SSA-POL
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2025-31000373	07/16/2025	\$82.00	\$90.20	SSA-POL
09-12-02-204-098	ARBOR HILLS OWNER, LLC	3100 WASHTENAW AV	2025-31000237	06/07/2025	\$82.00	\$90.20	SSA-POL
09-12-02-204-098	ARBOR HILLS OWNER, LLC	3100 WASHTENAW AV	2025-31000239	06/07/2025	\$82.00	\$90.20	SSA-POL
09-12-02-204-098	ARBOR HILLS OWNER, LLC	3100 WASHTENAW AV	2025-31000265	06/19/2025	\$82.00	\$90.20	SSA-POL
09-12-02-204-098	ARBOR HILLS OWNER, LLC	3100 WASHTENAW AV	2025-31000331	07/09/2025	\$82.00	\$90.20	SSA-POL
09-12-02-204-098	ARBOR HILLS OWNER, LLC	3100 WASHTENAW AV	2026-31000138	09/03/2025	\$130.00	\$143.00	SSA-POL
09-12-02-204-098	ARBOR HILLS OWNER, LLC	3100 WASHTENAW AV	2026-31000136	09/03/2025	\$82.00	\$90.20	SSA-POL
09-12-02-204-098	ARBOR HILLS OWNER, LLC	3100 WASHTENAW AV	2026-31000110	09/03/2025	\$130.00	\$143.00	SSA-POL

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09-12-02-204-098	ARBOR HILLS OWNER, LLC	3100 WASHTENAW AV	2026-31000100	09/03/2025	\$130.00	\$143.00	SSA-POL
09-12-02-204-098	ARBOR HILLS OWNER, LLC	3100 WASHTENAW AV	2026-31000180	09/17/2025	\$130.00	\$143.00	SSA-POL
09-12-02-208-011	BRIXMOR HURON VILLAGE, LLC	3201 WASHTENAW AV	2025-31000348	07/09/2025	\$82.00	\$90.20	SSA-POL
09-12-02-209-003	3426 WASHTENAW, LLC	3426 WASHTENAW AV	2025-31000267	06/19/2025	\$82.00	\$90.20	SSA-POL
09-12-02-209-003	3426 WASHTENAW, LLC	3426 WASHTENAW AV	2025-31000302	07/02/2025	\$82.00	\$90.20	SSA-POL
09-12-02-209-003	3426 WASHTENAW, LLC	3426 WASHTENAW AV	2025-31000368	07/09/2025	\$82.00	\$90.20	SSA-POL
09-12-02-209-003	3426 WASHTENAW, LLC	3426 WASHTENAW AV	2025-31000332	07/09/2025	\$82.00	\$90.20	SSA-POL
09-12-02-209-003	3426 WASHTENAW, LLC	3426 WASHTENAW AV	2025-31000406	07/18/2025	\$82.00	\$90.20	SSA-POL
09-12-02-209-003	3426 WASHTENAW, LLC	3426 WASHTENAW AV	2025-31000418	07/18/2025	\$82.00	\$90.20	SSA-POL
09-12-02-209-003	3426 WASHTENAW, LLC	3426 WASHTENAW AV	2025-31000401	07/18/2025	\$82.00	\$90.20	SSA-POL
09-12-02-209-003	3426 WASHTENAW, LLC	3426 WASHTENAW AV	2026-31000056	08/14/2025	\$82.00	\$90.20	SSA-POL
09-12-02-209-003	3426 WASHTENAW, LLC	3426 WASHTENAW AV	2026-31000093	09/03/2025	\$130.00	\$143.00	SSA-POL
09-12-02-209-003	3426 WASHTENAW, LLC	3426 WASHTENAW AV	2026-31000124	09/03/2025	\$130.00	\$143.00	SSA-POL
09-12-02-209-003	3426 WASHTENAW, LLC	3426 WASHTENAW AV	2026-31000151	09/10/2025	\$130.00	\$143.00	SSA-POL
09-12-02-209-003	3426 WASHTENAW, LLC	3426 WASHTENAW AV	2026-31000196	09/24/2025	\$130.00	\$143.00	SSA-POL
09-12-02-325-011	3005 PACKARD, LLC	3005 PACKARD RD	2025-31000358	07/09/2025	\$82.00	\$90.20	SSA-POL
09-12-02-325-011	3005 PACKARD, LLC	3005 PACKARD RD	2026-31000012	08/08/2025	\$82.00	\$90.20	SSA-POL
09-12-02-325-011	3005 PACKARD, LLC	3005 PACKARD RD	2026-31000017	08/08/2025	\$82.00	\$90.20	SSA-POL
09-12-02-325-011	3005 PACKARD, LLC	3005 PACKARD RD	2026-31000108	09/03/2025	\$130.00	\$143.00	SSA-POL
09-12-03-300-028	GRANT LINDA L	2655 PACKARD RD	2025-31000382	07/16/2025	\$82.00	\$90.20	SSA-POL
09-12-03-300-028	GRANT LINDA L	2655 PACKARD RD	2026-31000103	09/03/2025	\$130.00	\$143.00	SSA-POL
09-12-03-300-028	GRANT LINDA L	2655 PACKARD RD	2026-31000158	09/10/2025	\$130.00	\$143.00	SSA-POL
09-12-04-105-001	DAS SUNIL K & SHIBANI & DAS SUJIT	1383 HARPST ST	2026-31000212	09/24/2025	\$170.00	\$187.00	SSA-POL
09-12-05-300-026	8600 COLONNADE, LLC	857 W EISENHOWER PKY	IMP-46762	12/19/2024	\$82.00	\$90.20	SSA-POL-IMPORT
09-12-08-100-054	MALL AT BRIARWOOD, LLC	575 BRIARWOOD CIR	2025-31000354	07/09/2025	\$82.00	\$90.20	SSA-POL
09-12-08-100-071	MALL AT BRIARWOOD, LLC	100 BRIARWOOD CIR	2025-31000405	07/18/2025	\$82.00	\$90.20	SSA-POL
09-12-09-200-027	WATERWORKS PLAZA	3131 S STATE ST 1	2026-31000146	09/10/2025	\$130.00	\$143.00	SSA-POL
09-12-09-400-020	ANN ARBOR COMMERCE CENTER LLC	802 PHOENIX DR	2026-31000127	09/03/2025	\$130.00	\$143.00	SSA-POL
09-12-09-400-020	ANN ARBOR COMMERCE CENTER LLC	802 PHOENIX DR	2026-31000134	09/03/2025	\$130.00	\$143.00	SSA-POL
09-12-09-400-044	MMC PROPERTY CORP	3735 VARSITY DR	2025-31000416	07/18/2025	\$82.00	\$90.20	SSA-POL
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	2026-31000077	08/20/2025	\$130.00	\$143.00	SSA-POL
Total					11,287.00	12,415.70	