

07-2021 SCHEDULE A
HOUSING

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-24-306-004	ANN ARBOR OWNER 1, LLC ETL	547 LANDINGS BLV	2021-34000041	9/4/2020	720.00	792.00
09-08-24-306-004	ANN ARBOR OWNER 1, LLC ETL	547 LANDINGS BLV	2021-34000044	9/4/2020	720.00	792.00
09-08-24-306-004	ANN ARBOR OWNER 1, LLC ETL	547 LANDINGS BLV	2021-34000045	9/4/2020	720.00	792.00
09-08-24-306-004	ANN ARBOR OWNER 1, LLC ETL	547 LANDINGS BLV	2021-34000034	9/4/2020	1,440.00	1,584.00
09-08-24-306-004	ANN ARBOR OWNER 1, LLC ETL	547 LANDINGS BLV	2021-34000043	9/4/2020	1,440.00	1,584.00
09-08-24-306-004	ANN ARBOR OWNER 1, LLC ETL	547 LANDINGS BLV	2021-34000046	9/4/2020	720.00	792.00
09-08-24-306-004	ANN ARBOR OWNER 1, LLC ETL	547 LANDINGS BLV	2021-34000038	9/4/2020	720.00	792.00
09-08-24-306-004	ANN ARBOR OWNER 1, LLC ETL	547 LANDINGS BLV	2021-34000035	9/4/2020	720.00	792.00
09-08-24-306-004	ANN ARBOR OWNER 1, LLC ETL	547 LANDINGS BLV	2021-34000048	9/4/2020	1,440.00	1,584.00
09-08-24-306-004	ANN ARBOR OWNER 1, LLC ETL	547 LANDINGS BLV	2021-34000036	9/4/2020	720.00	792.00
09-08-24-306-004	ANN ARBOR OWNER 1, LLC ETL	547 LANDINGS BLV	2021-34000033	9/4/2020	745.00	819.50
09-08-24-306-004	ANN ARBOR OWNER 1, LLC ETL	547 LANDINGS BLV	2021-34000047	9/4/2020	720.00	792.00
09-08-24-306-004	ANN ARBOR OWNER 1, LLC ETL	547 LANDINGS BLV	2021-34000037	9/4/2020	720.00	792.00
09-08-24-306-004	ANN ARBOR OWNER 1, LLC ETL	547 LANDINGS BLV	2021-34000040	9/4/2020	1,440.00	1,584.00
09-08-24-306-004	ANN ARBOR OWNER 1, LLC ETL	547 LANDINGS BLV	2021-34000042	9/4/2020	720.00	792.00
09-08-24-306-004	ANN ARBOR OWNER 1, LLC ETL	547 LANDINGS BLV	2021-34000039	9/4/2020	720.00	792.00
09-08-24-407-031	CAMPBELL ROY & CHARLENE	560 KUEHNLE AV	2021-34000220	9/18/2020	175.00	192.50
09-08-25-220-013	BRUSTAD JAMES R	3425 FERRY ST	2021-34000320	10/23/2020	175.00	192.50
09-09-10-400-152	PAN ZHIXING & CHEN LINGYU	2801 BARCLAY WAY	2020-340001881	5/22/2020	175.00	192.50
09-09-11-301-008	SHEN YANCHUN & ZHU HONG	3370 CROMWELL RD	2021-34000129	9/4/2020	175.00	192.50
09-09-11-400-017	DIRECT MANAGED	3457 ASHBURNAM RD	2021-34000386	11/13/2020	175.00	192.50
09-09-14-100-223	3246 BOLGOS, LLC	3246 BOLGOS CIR	2021-34000103	9/4/2020	175.00	192.50
09-09-14-100-236	YI XUELIN	3228 BOLGOS CIR	2021-34000312	10/9/2020	175.00	192.50
09-09-14-100-264	RODRIGUEZ PEDRO J & SANDRA C	3114 BOLGOS CIR	2021-34000372	10/30/2020	175.00	192.50
09-09-14-300-065	NOWAK WOJCIECH & DUTTA SATAVISHA	2125 ARDENNE DR	2021-34000095	9/4/2020	175.00	192.50
09-09-15-104-005	MAAIEH MOHAMMED	2772 ASHCOMBE DR	2020-34001963	7/31/2020	175.00	192.50
09-09-16-200-034	MUSLER MIGDALIA	2700 SOUTH KNIGHTSBRIDGE CIR	2021-34000217	9/18/2020	175.00	192.50
09-09-16-200-137	HSU ERIC Y	2924 NORTH KNIGHTSBRIDGE CIR	2020-34001958	7/31/2020	175.00	192.50
09-09-17-400-006	WOOLSON MICHAEL KEITH	220 BROOKSIDE DR	2021-34000373	10/30/2020	175.00	192.50
09-09-19-202-100	SALAZAR AMADO & ANAMARIA &	2145 FOSS CT	2021-34000176	9/18/2020	175.00	192.50
09-09-19-307-014	MADDOCK JANINE	717 CARBECK DR	2021-34000120	9/4/2020	175.00	192.50
09-09-20-202-014	LAURA BROOKS	1306 BEECHWOOD DR	2021-34000371	10/30/2020	175.00	192.50
09-09-20-305-023	MALONE WILLIAM L	1018 GOTT ST	2021-34000475	11/27/2020	50.00	55.00
09-09-20-318-003	MANELA ROGER & PAMELA	612 SPRING ST	2020-34001941	6/19/2020	200.00	220.00
09-09-21-311-005	WINIGER MICHAEL J	1226 PONTIAC ST	2021-34000259	9/25/2020	350.00	385.00
09-09-21-401-072	PAHARIA AMITABH & SHRIVASTAVA A	1249 ISLAND DR 204	2021-34000384	10/30/2020	175.00	192.50
09-09-21-401-087	V & S PROPERTY GROUP, LLC	1245 ISLAND DR 104	2021-34000325	10/23/2020	175.00	192.50
09-09-23-104-013	ARYASOMAYAJULA CHANDRA & RAYASAM PR	3677 FREDERICK DR	2021-34000393	11/13/2020	175.00	192.50
09-09-26-204-048	CHENG JIXUAN	3151 LAKEHAVEN	2021-34000440	11/20/2020	175.00	192.50
09-09-26-204-126	SHAH HARDIK	738 PENINSULA	2021-34000334	10/23/2020	175.00	192.50
09-09-26-204-221	PIRAKA MAHIN, HADI & CYRUS	679 WATERSEDGE	2021-34000381	10/30/2020	175.00	192.50
09-09-26-204-359	RAYASAM PRADEEPA I	797 SKYNOB	2021-34000270	9/25/2020	175.00	192.50
09-09-28-205-002	RUBIN ROBERT M TRUST	315 N THAYER ST	2021-34000287	9/25/2020	655.00	720.50
09-09-28-206-011	DERNAIKA NASER BACHIR	201 N THAYER ST	2021-34000359	10/23/2020	350.00	385.00
09-09-28-207-005	203 N INGALLS, LLC	203 N INGALLS ST	2021-34000493	11/27/2020	170.00	187.00
09-09-28-308-003	709, 711-713 CHURCH LLC	709 CHURCH ST	2021-34000124	9/4/2020	475.00	522.50
09-09-28-308-006	721 CHURCH LLC	721 CHURCH ST	2021-34000125	9/4/2020	655.00	720.50
09-09-28-308-011	1223 HILL STREET, LLC	1223 HILL ST	2021-34000483	11/27/2020	60.00	66.00
09-09-28-408-010	SJ2 PROPERTIES, LLC	1701 HILL ST	2021-34000194	9/18/2020	350.00	385.00
09-09-28-409-006	CHURCHILL, LLC	532 ELM ST	2021-34000482	11/27/2020	74.00	81.40
09-09-28-411-010	FORESIGHT INVESTMENTS, LLC	547 ELM ST	2021-34000161	9/18/2020	175.00	192.50
09-09-29-115-023	RUBIN ROBERT M TRUST	321 E ANN ST	2021-34000089	9/4/2020	295.00	324.50
09-09-29-137-024	CONTRERA MICHAEL	534 N MAIN ST	2021-34000226	9/18/2020	350.00	385.00
09-09-29-200-006	PRINCEN CARMENCITA C	402 MAPLE RIDGE ST	2021-34000378	10/30/2020	175.00	192.50
09-09-29-203-012	HURON 910, LLC	910 W HURON ST	2021-34000350	10/23/2020	175.00	192.50
09-09-29-209-014	ALBERTS BETTY	207 S SEVENTH ST	2021-34000496	11/27/2020	175.00	192.50
09-09-29-215-013	GUTTERMAN STEVEN	715 MILLER AV	2021-34000241	9/18/2020	350.00	385.00
09-09-29-305-007	AZZI CHADI	714 W LIBERTY ST	2021-34000222	9/18/2020	385.00	423.50
09-09-29-323-002	524 SOUTH 7TH STREET LLC	524 S SEVENTH ST	2021-34000005	9/4/2020	450.00	495.00
09-09-29-327-014	FISHER JAMES	602 FIFTH ST	2021-34000168	9/18/2020	205.00	225.50
09-09-29-417-017	DARI ADNAN & MIASSAR	101 HILL ST	2021-34000192	9/18/2020	175.00	192.50
09-09-29-425-014	409 S DIVISION, LLC &	409 S DIVISION ST	2021-34000319	10/23/2020	175.00	192.50
09-09-29-438-005	JACOBSON F RICHARD	538 S FIFTH AV	2021-34000488	11/27/2020	180.00	198.00
09-09-30-119-001	GRUPP DAVID	1808 DEXTER AV	2021-34000434	11/20/2020	350.00	385.00
09-09-30-217-022	GRAY LAURA J REVOCABLE TRUST	124 LONGMAN LA	2020-34001960	7/31/2020	175.00	192.50
09-09-30-221-019	AVALON HOUSING, INC	104 GLENDALE DR	2021-34000183	9/18/2020	350.00	385.00
09-09-31-114-016	TRIFAN PETER M	1321 ARELLA BLV	2021-34000368	10/23/2020	175.00	192.50
09-09-31-208-159	CAMPISE RAYMOND	2118 PAULINE BLV 312	2021-34000255	9/25/2020	175.00	192.50
09-09-31-407-008	TRIFAN PETER	1530 HANOVER CT	2021-34000437	11/20/2020	175.00	192.50
09-09-32-103-001	JAEGER ERIC & MARY ANNE	512 BENJAMIN ST	2021-34000099	9/4/2020	350.00	385.00
09-09-32-103-027	BRAR BAVNEET S & SANGHA NAVNEET	908 MARY ST	2021-34000234	9/18/2020	350.00	385.00
09-09-32-111-018	HANNA REALTY, LLC	829 BROWN ST	2021-34000111	9/4/2020	565.00	621.50
09-09-32-211-010	KLOSTERMAN JOSEPH M JR & KATHERINE	1138 BIRK AV	2021-34000426	11/13/2020	175.00	192.50
09-09-32-214-012	PROPERTIES OF ANN ARBOR LLC	1217 BIRK AV	2021-34000100	9/4/2020	175.00	192.50
09-09-33-209-025	1111 S STATE ST, LLC	1111 S STATE ST	2021-34000277	9/25/2020	835.00	918.50
09-09-33-215-013	2DINC, LLC	915 DEWEY AV	2021-34000147	9/18/2020	175.00	192.50
09-09-33-215-020	BELL DAVID S	943 DEWEY AV	2021-34000149	9/18/2020	295.00	324.50

07-2021 SCHEDULE A
HOUSING

09-09-33-217-013	RAVAL TARUN	1004 PACKARD ST	2021-34000360	10/23/2020	212.00	233.20
09-09-33-217-023	ELLIPSE PROPERTIES, LLC	804 MCKINLEY AV	2021-34000238	9/18/2020	175.00	192.50
09-09-33-219-015	STADELMAN CHILDREN IRREV EDUC TRUST	953 GREENWOOD AV	2021-34000189	9/18/2020	175.00	192.50
09-09-33-233-025	KHAN MEHDI & NABEELA	1033 PACKARD ST	2021-34000492	11/27/2020	125.00	137.50
09-09-33-302-023	RATLIFF JAMES A & STEFANIE B	1316 PACKARD ST	2021-34000464	11/27/2020	700.00	770.00
09-09-33-312-021	DARLING BRIAN & PRIMEAU SARAH	1409 IROQUOIS PL	2021-34000324	10/23/2020	50.00	55.00
09-12-02-310-004	ROWLEY MICHELLE & NORRIS DAVID	2544 MAPLEWOOD AV	2021-34000474	11/27/2020	20.00	22.00
09-12-02-319-023	2824 WHITEWOOD STREET, LLC	2824 WHITEWOOD ST	2021-34000299	9/25/2020	175.00	192.50
09-12-02-325-007	BISHOP JENNIFER	2810 ELMWOOD AV	2021-34000314	10/9/2020	175.00	192.50
09-12-02-402-036	MIHYAR HASAN I	3588 OAKWOOD ST	2021-34000449	11/20/2020	175.00	192.50
09-12-03-208-002	BRODY AARON & BROAD MOLLIE R GILBE	2423 POWELL AV	2021-34000356	10/23/2020	175.00	192.50
09-12-04-120-007	ZHANG QING & LIAO SHUNRONG	2207 PACKARD ST	2021-34000499	11/27/2020	410.00	451.00
09-12-04-120-007	ZHANG QING & LIAO SHUNRONG	2207 PACKARD ST	2021-34000498	11/27/2020	300.00	330.00
09-12-04-120-007	ZHANG QING & LIAO SHUNRONG	2207 PACKARD ST	2021-34000476	11/27/2020	310.00	341.00
09-12-05-205-109	WANG CHENG-HSIANG & CHEN HSIAO LAN	117 FIELDCREST ST 202	2021-34000167	9/18/2020	175.00	192.50
09-12-05-303-101	CHANDOK RUBIN	101 PONDS VIEW DR	2021-34000336	10/23/2020	175.00	192.50
09-12-10-111-015	MUZAFFARR ASIF & SHATZ REBECCA	2956 ST AUBIN AV	2021-34000281	9/25/2020	175.00	192.50
09-12-10-115-002	ANAYA EMILY R TRUST	3065 NORDMAN RD	2021-34000331	10/23/2020	175.00	192.50
09-12-10-115-005	KAYTO REZAN	3094 SPRINGBROOK AV	2021-34000380	10/30/2020	175.00	192.50
09-12-10-201-059	TRUMBULL REVOCABLE TRUST	3067 FOREST CREEK CT	2021-34000348	10/23/2020	175.00	192.50
09-12-10-301-002	GUETZKOW MICHAEL P TRUST	2190 HEMLOCK DR	2021-34000494	11/27/2020	125.00	137.50
09-12-10-303-044	MCMILLAN ANDREW	3 METROVIEW CT	2021-34000481	11/27/2020	100.00	110.00
09-12-10-303-116	SHARER PAUL R & ERIN	2187 HEMLOCK DR	2021-34000191	9/18/2020	175.00	192.50
09-12-11-201-077	PSDS1, LLC	3465 LA SALLE DR	2021-34000328	10/23/2020	175.00	192.50
Total					34,226.00	37,648.60

07-2021 SCHEDULE A
POLICE

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-24-202-002	FORESTCOVE ASSOCIATES LLC	3001 MILLER RD 2	IMP-35425	8/27/2020	82.00	90.20
09-08-25-102-016	MAPLE VILLAGE SHOPPING CTR	217 N MAPLE RD	IMP-35149	6/29/2020	82.00	90.20
09-08-25-102-016	MAPLE VILLAGE SHOPPING CTR	217 N MAPLE RD	IMP-35148	6/29/2020	82.00	90.20
09-08-25-102-016	MAPLE VILLAGE SHOPPING CTR	217 N MAPLE RD	IMP-35146	6/29/2020	82.00	90.20
09-08-25-102-016	MAPLE VILLAGE SHOPPING CTR	217 N MAPLE RD	IMP-35150	6/29/2020	82.00	90.20
09-08-25-102-016	MAPLE VILLAGE SHOPPING CTR	217 N MAPLE RD	IMP-35147	6/29/2020	82.00	90.20
09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	205 N MAPLE RD	IMP-35849	10/21/2020	82.00	90.20
09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	205 N MAPLE RD	IMP-35484	8/27/2020	119.00	130.90
09-08-25-103-011	WESTGATE ENTERPRISES, L.L.C.	2449 W STADIUM BLV	IMP-35729	10/1/2020	82.00	90.20
09-08-25-205-020	KAF AEI SAMAN	245 PARK LAKE AV	2021-31000010	10/10/2020	137.50	151.25
09-08-25-205-021	KAF AEI SAMAN	255 PARK LAKE AV	2021-31000011	10/10/2020	137.50	151.25
09-08-25-400-021	AA PROPERTIES, LLC	524 S MAPLE RD	IMP-35468	8/27/2020	119.00	130.90
09-08-25-400-022	AA PROPERTIES, LLC	522 S MAPLE RD	IMP-35478	8/27/2020	119.00	130.90
09-08-25-400-023	AA PROPERTIES, LLC	520 S MAPLE RD	IMP-35469	8/27/2020	82.00	90.20
09-09-14-208-015	YEN YIA-SHUN	3100 RUMSEY DR	IMP-35162	6/29/2020	119.00	130.90
09-09-14-302-058	GREEN ROAD ASSOC LTD PTR	2311 GREEN RD	IMP-35514	8/27/2020	119.00	130.90
09-09-14-400-005	MID-KINGDOM INC	3535 PLYMOUTH RD	IMP-35805	10/21/2020	82.00	90.20
09-09-14-400-005	MID-KINGDOM INC	3535 PLYMOUTH RD	IMP-35804	10/21/2020	82.00	90.20
09-09-15-104-254	HALL JANET L & DAVIS TIM	2836 RIDINGTON RD	IMP-35507	8/27/2020	82.00	90.20
09-09-15-104-254	HALL JANET L & DAVIS TIM	2836 RIDINGTON RD	IMP-35509	8/27/2020	82.00	90.20
09-09-15-104-254	HALL JANET L & DAVIS TIM	2836 RIDINGTON RD	IMP-35508	8/27/2020	82.00	90.20
09-09-15-104-254	HALL JANET L & DAVIS TIM	2836 RIDINGTON RD	IMP-35510	8/27/2020	119.00	130.90
09-09-15-205-032	JONES OTIS & ROSE	2382 PLACID WAY	IMP-35794	10/21/2020	82.00	90.20
09-09-15-205-032	JONES OTIS & ROSE	2382 PLACID WAY	IMP-35795	10/21/2020	82.00	90.20
09-09-15-400-003	TCF NATIONAL BANK	2701 PLYMOUTH RD	IMP-35107	6/29/2020	82.00	90.20
09-09-15-401-029	NATIONAL CITY BANK OF MICHIGAN	2901 PLYMOUTH RD	IMP-35680	10/1/2020	82.00	90.20
09-09-18-200-009	VOLBERG ALEXANDER & OLGA TRUST	2630 PIN OAK DR	2020-31000159	4/16/2020	347.50	382.25
09-09-19-320-004	MORTGAGE EQUITY CONVERSION ASSET TR	2024 MILLER AV	2021-31000027	11/28/2020	220.00	242.00
09-09-19-402-025	PATTERSON BERNARD & ANNIE	1205 WESTPORT RD	IMP-34653	2/28/2020	82.00	90.20
09-09-20-202-010	MCCARUS ERNEST & A	1400 BEECHWOOD DR	IMP-35404	8/27/2020	82.00	90.20
09-09-20-313-005	HORGROW CORA E	614 HISCOCK ST	IMP-35857	10/21/2020	82.00	90.20
09-09-20-403-029	SHEWOLF LLC	906 N MAIN ST	IMP-35799	10/21/2020	82.00	90.20
09-09-20-411-001	ST JAMES CHURCH OF GOD IN CHRIST	800 N MAIN ST	2021-31000007	10/10/2020	175.00	192.50
09-09-21-104-012	BROADWAY HILLS APTS	1681 BROADWAY ST	IMP-35868	10/21/2020	82.00	90.20
09-09-21-212-013	MILLER JOSEPH III	1529 PEAR ST	2021-31000006	10/10/2020	140.00	154.00
09-09-22-202-008	COURTYARD SHOPS L.L.C.	1667 PLYMOUTH RD	IMP-35485	8/27/2020	82.00	90.20
09-09-22-202-008	COURTYARD SHOPS L.L.C.	1667 PLYMOUTH RD	IMP-35265	7/18/2020	82.00	90.20
09-09-22-202-008	COURTYARD SHOPS L.L.C.	1667 PLYMOUTH RD	IMP-35156	6/29/2020	82.00	90.20
09-09-23-302-007	MUKHERJEE BARI D & A	3450 ANDOVER RD	IMP-35875	10/21/2020	37.00	40.70
09-09-27-402-007	FAGAN WILLIAM AND FOERSTER DAVID	3081 DOVER PL	IMP-35707	10/1/2020	82.00	90.20
09-09-27-402-007	FAGAN WILLIAM AND FOERSTER DAVID	3081 DOVER PL	IMP-35708	10/1/2020	119.00	130.90
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-35117	6/29/2020	82.00	90.20
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-35207	7/18/2020	82.00	90.20
09-09-28-310-001	AFJ ANN ARBOR LLC	1220 SOUTH UNIVERSITY AV	IMP-35125	6/29/2020	82.00	90.20
09-09-28-310-001	AFJ ANN ARBOR LLC	1220 SOUTH UNIVERSITY AV	IMP-35710	10/1/2020	82.00	90.20
09-09-28-310-001	AFJ ANN ARBOR LLC	1220 SOUTH UNIVERSITY AV	IMP-35444	8/27/2020	82.00	90.20
09-09-28-311-019	CCSHP ANN ARBOR TWO, LLC	616 CHURCH ST	IMP-34798	4/3/2020	119.00	130.90
09-09-28-312-005	S. UNIVERSITY PROPERTIES	1101 SOUTH UNIVERSITY AV	IMP-35505	8/27/2020	82.00	90.20
09-09-28-322-002	M DEN STATE STREET PROPERTIES, LLC	307 S STATE ST	IMP-35027	5/30/2020	82.00	90.20
09-09-28-405-003	XI ALUMNI ASSOCIATION	725 OXFORD RD	2020-31000173	6/20/2020	596.00	655.60
09-09-28-406-001	GAMMA NU HOUSE CORP	700 OXFORD RD	2020-31000154	3/28/2020	846.72	931.39
09-09-28-407-002	ZTA FRAT HOUSING CORP	1550 WASHTENAW AV	IMP-35822	10/21/2020	119.00	130.90
09-09-29-108-023	MTBU, L.L.C.	601 E LIBERTY ST	IMP-35477	8/27/2020	82.00	90.20
09-09-29-108-032	HILLSIDE-LIBERTY TOWN CENTER, LLC	401 E LIBERTY ST	IMP-35825	10/21/2020	82.00	90.20
09-09-29-112-023	HANDICRAFT L.C.	337 E LIBERTY ST	IMP-35155	6/29/2020	82.00	90.20
09-09-29-112-025	DAHLMANN LIBERTY, LLC	301 E LIBERTY ST	IMP-35742	10/1/2020	82.00	90.20
09-09-29-119-038	BAY PARTNERS, LLC	617 DETROIT ST	IMP-35743	10/1/2020	82.00	90.20
09-09-29-123-008	303 DETROIT STREET, L.L.C.	303 DETROIT ST	IMP-35516	8/27/2020	119.00	130.90
09-09-29-127-022	DAHLMAN APTS LTD	218 E HURON ST	IMP-35686	10/1/2020	119.00	130.90
09-09-29-128-008	LIBERTY STREET PARTNERS LLC	209 E LIBERTY ST	2021-31100017	10/22/2020	82.00	90.20
09-09-29-130-027	QUESTOR DEVELOPMENT	118 E LIBERTY ST	IMP-35157	6/29/2020	82.00	90.20
09-09-29-131-017	BIG KAHUNA PROPERTIES, LLC	209 S MAIN ST	IMP-35243	7/18/2020	82.00	90.20
09-09-29-131-017	BIG KAHUNA PROPERTIES, LLC	209 S MAIN ST	IMP-35248	7/18/2020	82.00	90.20
09-09-29-131-017	BIG KAHUNA PROPERTIES, LLC	209 S MAIN ST	IMP-35140	6/29/2020	82.00	90.20
09-09-29-131-017	BIG KAHUNA PROPERTIES, LLC	209 S MAIN ST	IMP-35246	7/18/2020	82.00	90.20
09-09-29-131-017	BIG KAHUNA PROPERTIES, LLC	209 S MAIN ST	IMP-35139	6/29/2020	82.00	90.20
09-09-29-131-017	BIG KAHUNA PROPERTIES, LLC	209 S MAIN ST	IMP-35244	7/18/2020	82.00	90.20
09-09-29-131-017	BIG KAHUNA PROPERTIES, LLC	209 S MAIN ST	IMP-35245	7/18/2020	82.00	90.20
09-09-29-131-017	BIG KAHUNA PROPERTIES, LLC	209 S MAIN ST	IMP-35247	7/18/2020	82.00	90.20
09-09-29-131-017	BIG KAHUNA PROPERTIES, LLC	209 S MAIN ST	IMP-35141	6/29/2020	82.00	90.20
09-09-29-131-020	213 SMS, LLC	213 S MAIN ST	IMP-35255	7/18/2020	82.00	90.20
09-09-29-132-009	NATIONAL CITY BANK OF MICHIGAN	101 S MAIN ST	IMP-35679	10/1/2020	82.00	90.20
09-09-29-135-019	414 MAIN, LLC	414 N MAIN ST	IMP-35073	5/30/2020	82.00	90.20
09-09-29-135-019	414 MAIN, LLC	414 N MAIN ST	IMP-35074	5/30/2020	119.00	130.90
09-09-29-143-011	113 WEST WASHINGTON, LLC	113 W WASHINGTON ST	IMP-35272	7/18/2020	82.00	90.20
09-09-29-143-011	113 WEST WASHINGTON, LLC	113 W WASHINGTON ST	IMP-35273	7/18/2020	82.00	90.20
09-09-29-214-030	SUSTAINABLE PROPERTIES, LLC	423 MILLER AV	IMP-35142	6/29/2020	82.00	90.20
09-09-29-400-001	WSSA ANN ARBOR STATE, LLC	613 E WILLIAM ST	IMP-35452	8/27/2020	119.00	130.90
09-09-29-400-006	NICKLES ARCADE	326 S STATE ST	IMP-35089	6/29/2020	119.00	130.90
09-09-29-400-017	312 S STATE LLC	300 S STATE ST	IMP-35817	10/21/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35152	6/29/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35746	10/1/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35151	6/29/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35153	6/29/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35258	7/18/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35259	7/18/2020	82.00	90.20
09-09-29-407-005	THE DOWNER GROUP, LLC	318 S MAIN ST	IMP-35789	10/21/2020	82.00	90.20
09-09-29-407-005	THE DOWNER GROUP, LLC	318 S MAIN ST	IMP-35093	6/29/2020	82.00	90.20
09-09-29-407-005	THE DOWNER GROUP, LLC	318 S MAIN ST	IMP-35411	8/27/2020	82.00	90.20
09-09-29-411-005	DARVAS ROBERT M & HUSEBY-DARVAS EVA	440 S MAIN ST	IMP-35662	10/1/2020	82.00	90.20
09-09-29-411-012	402 SOUTH MAIN, LLC	402 S MAIN ST	IMP-35169	6/29/2020	82.00	90.20
09-09-29-411-083	SOSKIN KAREN M	425 S ASHLEY ST	IMP-35819	10/21/2020	82.00	90.20
09-09-29-415-013	WRE DE LLC	111 W MADISON ST	2021-31000015	10/10/2020	175.00	192.50
09-09-29-415-016	WCD 600, LLC	600 S MAIN ST	2021-31000008	10/10/2020	330.00	363.00
09-09-29-426-019	415 HAMILTON PLACE LLC	415 HAMILTON PL	2021-31000012	10/10/2020	175.00	192.50
09-09-29-431-001	BRAUN ROBERT & ALMA TRUST ET AL	601 S MAIN ST	IMP-35700	10/1/2020	82.00	90.20
09-09-30-117-017	YARMAIN RICHARD TRUSTEE	1606 JACKSON AV	IMP-35081	6/29/2020	82.00	90.20

07-2021 SCHEDULE A
POLICE

09-09-30-318-008	ONYX MANAGEMENT, LLC	2185 W STADIUM BLV	IMP-35408	8/27/2020	82.00	90.20
09-09-30-318-016	ARBOR ACE PROPERTIES, LLC	2101 W STADIUM BLV	2021-31100016	10/22/2020	82.00	90.20
09-09-30-318-016	ARBOR ACE PROPERTIES, LLC	2101 W STADIUM BLV	2021-31100016	10/22/2020	37.00	40.70
09-09-30-318-016	ARBOR ACE PROPERTIES, LLC	2101 W STADIUM BLV	2021-31100016	10/22/2020	82.00	90.20
09-09-30-318-016	ARBOR ACE PROPERTIES, LLC	2101 W STADIUM BLV	2021-31100016	10/22/2020	37.00	40.70
09-09-30-319-025	MICHOS FAMILY, LLC	2301 W STADIUM BLV	IMP-35094	6/29/2020	82.00	90.20
09-09-31-214-033	TIFFANY & ELLA, LLC	1924 W STADIUM BLV	2020-31100020	6/18/2020	82.00	90.20
09-09-31-410-011	KALAKAILO HEIDI	1740 SCIO CHURCH RD	IMP-35873	10/21/2020	119.00	130.90
09-09-32-100-006	LOY DENNIS & DIANNE	617 PACKARD ST	IMP-35275	7/18/2020	82.00	90.20
09-09-32-214-008	KETT SCOTT	1207 BIRK AV	2021-31000026	11/28/2020	153.00	168.30
09-09-33-313-028	UFER FAMILY PROPERTIES, LLC	1919 SOUTH INDUSTRIAL HWY	IMP-35735	10/1/2020	82.00	90.20
09-09-33-313-036	A & W REAL ESTATES LLC	1000 E STADIUM BLV	IMP-35777	10/1/2020	118.99	130.89
09-09-33-313-038	H.N. GENOVA REAL ESTATE INVESTMENT	1945 SOUTH INDUSTRIAL HWY	IMP-35697	10/1/2020	119.00	130.90
09-09-33-317-007	AUBUCHON GARY E & ANDREA K	912 ROSE AV	IMP-35261	7/18/2020	82.00	90.20
09-09-33-411-015	MORGAN & YORK PROPERTIES, LLC	1928 PACKARD ST	IMP-35223	7/18/2020	119.00	130.90
09-09-34-400-003	MEMORIAL CHRISTIAN CHURCH	1900 MANCHESTER RD	IMP-35745	10/1/2020	82.00	90.20
09-09-34-411-014	FRUSHOUR ROBERT H & LUCINDA R	1620 GLENWOOD RD	IMP-35432	8/27/2020	82.00	90.20
09-09-35-201-004	DUNIETZ BARRY D & GALIT	2979 HICKORY LA	IMP-35712	10/1/2020	82.00	90.20
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	IMP-35481	8/27/2020	82.00	90.20
09-12-02-104-004	FL MI RE 8, LLC	3720 WASHTENAW AV	IMP-35865	10/21/2020	82.00	90.20
09-12-02-104-004	FL MI RE 8, LLC	3720 WASHTENAW AV	IMP-35773	10/1/2020	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-35420	8/27/2020	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-35802	10/21/2020	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-35683	10/1/2020	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-35698	10/1/2020	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-35681	10/1/2020	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-35209	7/18/2020	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-35119	6/29/2020	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-35801	10/21/2020	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-35803	10/21/2020	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-35684	10/1/2020	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-35807	10/21/2020	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-35682	10/1/2020	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-35818	10/21/2020	82.00	90.20
09-12-02-200-010	FICHERA DAVID P TRUST &	3325 WASHTENAW AV	IMP-35859	10/21/2020	82.00	90.20
09-12-02-200-013	LPN PROPERTIES LLC	3365 WASHTENAW AV	IMP-35435	8/27/2020	82.00	90.20
09-12-02-200-013	LPN PROPERTIES LLC	3365 WASHTENAW AV	IMP-35769	10/1/2020	119.00	130.90
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-35464	8/27/2020	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-35136	6/29/2020	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-35465	8/27/2020	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-35233	7/18/2020	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-35204	7/18/2020	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-35203	7/18/2020	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-35696	10/1/2020	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-35202	7/18/2020	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-35205	7/18/2020	82.00	90.20
09-12-02-208-012	WASHTENAW AVENUE PAD SITE, LLC	3275 WASHTENAW AV	IMP-35211	7/18/2020	82.00	90.20
09-12-02-209-003	3426 WASHTENAW AV, LLC	3426 WASHTENAW AV	IMP-35164	6/29/2020	82.00	90.20
09-12-02-209-011	FROST PROPERTIES #1-AA, LLC	3330 WASHTENAW AV	IMP-35251	7/18/2020	82.00	90.20
09-12-03-400-003	DAVIS PAUL G	2950 EASY ST	IMP-35811	10/21/2020	119.00	130.90
09-12-03-400-003	DAVIS PAUL G	2950 EASY ST	IMP-35809	10/21/2020	82.00	90.20
09-12-03-400-003	DAVIS PAUL G	2950 EASY ST	IMP-35810	10/21/2020	82.00	90.20
09-12-03-403-082	PLATT ROAD PROPERTY, LLC	2995 PACKARD RD	IMP-35515	8/27/2020	119.00	130.90
09-12-03-407-003	COSS DONNA LEE	2814 BEACON HILL ST	IMP-35779	10/1/2020	37.00	40.70
09-12-04-200-033	RICHARD J GROSS, LLC	2232 SOUTH INDUSTRIAL HWY	IMP-35672	10/1/2020	82.00	90.20
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	IMP-35747	10/1/2020	82.00	90.20
09-12-05-205-006	WOODLAND PLAZA SHOPPING CENTER	2200 S MAIN ST	IMP-35820	10/21/2020	82.00	90.20
09-12-05-205-006	WOODLAND PLAZA SHOPPING CENTER	2200 S MAIN ST	IMP-35210	7/18/2020	82.00	90.20
09-12-05-205-006	WOODLAND PLAZA SHOPPING CENTER	2200 S MAIN ST	IMP-35821	10/21/2020	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSH	800 W EISENHOWER PKY	IMP-35256	7/18/2020	82.00	90.20
09-12-05-400-026	FREY STATE STREET PROPERTY, LLC	2800 S STATE ST	IMP-35249	7/18/2020	82.00	90.20
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER PKY	IMP-35758	10/1/2020	82.00	90.20
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER PKY	IMP-35760	10/1/2020	82.00	90.20
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER PKY	IMP-35493	8/27/2020	82.00	90.20
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER PKY	IMP-35854	10/21/2020	82.00	90.20
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER PKY	IMP-35495	8/27/2020	82.00	90.20
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER PKY	IMP-35186	7/18/2020	82.00	90.20
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER PKY	IMP-35761	10/1/2020	82.00	90.20
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER PKY	IMP-35494	8/27/2020	82.00	90.20
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER PKY	IMP-35757	10/1/2020	82.00	90.20
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER PKY	IMP-35853	10/21/2020	82.00	90.20
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER PKY	IMP-35762	10/1/2020	82.00	90.20
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER PKY	IMP-35496	8/27/2020	82.00	90.20
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER PKY	IMP-35759	10/1/2020	82.00	90.20
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER PKY	IMP-35185	7/18/2020	82.00	90.20
09-12-08-100-054	MALL AT BRIARWOOD, LLC	575 BRIARWOOD CIR	IMP-35701	10/1/2020	82.00	90.20
09-12-08-100-054	MALL AT BRIARWOOD, LLC	575 BRIARWOOD CIR	IMP-35440	8/27/2020	82.00	90.20
09-12-08-100-054	MALL AT BRIARWOOD, LLC	575 BRIARWOOD CIR	IMP-35713	10/1/2020	82.00	90.20
09-12-08-100-055	555 BRIARWOOD ASSOCIATES LLC	555 BRIARWOOD CIR	IMP-35733	10/1/2020	82.00	90.20
09-12-09-109-001	SPRUCE NOB LIMTD PTS	2902 BIRCH HOLLOW DR	IMP-35506	8/27/2020	82.00	90.20
09-12-09-109-001	SPRUCE NOB LIMTD PTS	2902 BIRCH HOLLOW DR	IMP-35174	6/29/2020	119.00	130.90
09-12-09-109-001	SPRUCE NOB LIMTD PTS	2902 BIRCH HOLLOW DR	IMP-35173	6/29/2020	82.00	90.20
09-12-09-109-001	SPRUCE NOB LIMTD PTS	2902 BIRCH HOLLOW DR	IMP-35276	7/18/2020	82.00	90.20
09-12-09-200-021	JK ANN ARBOR REAL ESTATE LLC	3150 BOARDWALK DR	IMP-35237	7/18/2020	82.00	90.20
09-12-09-200-021	JK ANN ARBOR REAL ESTATE LLC	3150 BOARDWALK DR	IMP-35236	7/18/2020	82.00	90.20
09-12-09-200-073	WATERWORKS PLAZA	3131 S STATE ST 47	2020-31100019	6/17/2020	82.00	90.20
09-12-09-200-073	WATERWORKS PLAZA	3131 S STATE ST 47	2020-31100019	6/17/2020	37.00	40.70
09-12-09-200-073	WATERWORKS PLAZA	3131 S STATE ST 47	2020-31100019	6/17/2020	82.00	90.20
09-12-09-200-073	WATERWORKS PLAZA	3131 S STATE ST 47	2020-31100019	6/17/2020	37.00	40.70
09-12-09-202-001	BLACKBIRD ANN ARBOR LLC	1100 EISENHOWER PL	IMP-35727	10/1/2020	119.00	130.90
09-12-09-202-005	BLUEBIRD ANN ARBOR LLC	1400 EISENHOWER PL	IMP-35718	10/1/2020	82.00	90.20
09-12-09-301-014	AGREE ANN ARBOR MI, LLC	590 W ELLSWORTH RD	IMP-35472	8/27/2020	82.00	90.20
09-12-09-301-014	AGREE ANN ARBOR MI, LLC	590 W ELLSWORTH RD	IMP-35473	8/27/2020	82.00	90.20
09-12-09-303-013	REBO PROPERTIES, LLC	3990 RESEARCH PARK DR	IMP-35755	10/1/2020	82.00	90.20
09-12-09-303-013	REBO PROPERTIES, LLC	3990 RESEARCH PARK DR	IMP-35488	8/27/2020	82.00	90.20
09-12-10-102-006	HULIK KATHELEN	2865 VERLE AV	IMP-35726	10/1/2020	82.00	90.20
09-12-10-102-006	HULIK KATHELEN	2865 VERLE AV	IMP-35462	8/27/2020	119.00	130.90
09-12-10-102-006	HULIK KATHELEN	2865 VERLE AV	IMP-35725	10/1/2020	82.00	90.20

07-2021 SCHEDULE A
POLICE

09-12-10-201-005	CHIN INVESTMENTS ONE L.L.C.	2740 PACKARD RD	IMP-35168	6/29/2020	82.00	90.20
09-12-10-302-032	GUETZKOW MICHAEL TRUST	16 W EDEN CT	2020-31000175	6/20/2020	538.00	591.80
09-12-10-302-082	SEARS VIRGINIA R	8 BURLINGAME CT	IMP-35479	8/27/2020	82.00	90.20
09-12-10-303-106	XIE ZHENWEI & CUI HONGWU	2167 HEMLOCK DR	2021-31000013	10/10/2020	255.00	280.50
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-35848	10/21/2020	82.00	90.20
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-35748	10/1/2020	82.00	90.20
09-12-11-103-005	GUENTHER ROBERT F & SANDRA R	3800 PACKARD RD	IMP-35847	10/21/2020	82.00	90.20
09-12-11-201-024	PACKARD SOFT CLOTH, LLC	3300 PACKARD RD	IMP-35126	6/29/2020	82.00	90.20
09-12-11-208-008	LOVING BRANCH LLC	3042 CREEK DR	IMP-35699	10/1/2020	82.00	90.20
09-12-11-301-001	SAMAHA PROPERTY II INC	3891 PLATT RD	IMP-35121	6/29/2020	82.00	90.20
Total					20,506.21	22,556.83

07-2021 SCHEDULE A
FIRE

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-25-100-004	ANN ARBOR INN & SUITES, INC	2910 JACKSON AV	2021-32000052	8/30/2020	250.00	275.00
09-09-10-401-001	BRE NIXON RD ASSOCIATES LLC	3380 NIXON RD	2020-32000671	6/27/2020	250.00	275.00
09-09-14-400-014	SCG HOTEL INVESTORS HOLDINGS REIT	2300 GREEN RD	2020-32000310	12/14/2019	327.86	360.65
09-09-15-409-004	PARKWAY MEADOWS ANN ARBOR LDHA	2301 SANDALWOOD CIR	2021-32000229	11/2/2020	250.00	275.00
09-09-15-409-004	PARKWAY MEADOWS ANN ARBOR LDHA	2301 SANDALWOOD CIR	2021-32000217	10/23/2020	250.00	275.00
09-09-20-100-026	ANGELARCH, LLC	200 HURON VIEW BLV	2021-32000292	11/14/2020	160.68	176.75
09-09-20-409-007	AA HISCOCK, LLC & PRINCESS VILLAS,	191 HISCOCK ST	2021-32000212	10/23/2020	102.96	113.26
09-09-21-302-022	MORNINGSIDE LOWER TOWN, LLC	1156 BROADWAY ST	2021-32000115	9/20/2020	726.05	798.66
09-09-22-201-032	MURFIN ASSOCIATES, LLC	1777 PLYMOUTH RD	2021-32000281	11/14/2020	250.00	275.00
09-09-28-216-012	VANGELATOS STEPHEN	1100 CATHERINE ST	2021-32000129	9/27/2020	78.00	85.80
09-09-28-303-024	SIG EP HOUSING MICHIGAN ALPHA, LLC	730 TAPPAN ST	2021-32000083	9/14/2020	510.51	561.56
09-09-28-309-040	GEDR LANDMARK, LLC	1300 SOUTH UNIVERSITY AV	2021-32000259	11/7/2020	250.00	275.00
09-09-28-309-040	GEDR LANDMARK, LLC	1300 SOUTH UNIVERSITY AV	2021-32000301	11/21/2020	250.00	275.00
09-09-28-310-022	CHURCH STREET INVESTMENTS LLC	611 CHURCH ST	2021-32000124	9/27/2020	250.00	275.00
09-09-28-310-022	CHURCH STREET INVESTMENTS LLC	611 CHURCH ST	2021-32000213	10/23/2020	250.00	275.00
09-09-28-311-010	619 ANN ARBOR, LLC	619 EAST UNIVERSITY AV	2021-32000197	10/16/2020	250.00	275.00
09-09-28-314-017	1309 S UNIVERSITY LLC	1309 SOUTH UNIVERSITY AV	2021-32000079	9/14/2020	250.00	275.00
09-09-28-322-006	TIBBALS P.A. LIVING TRUST &	709 NORTH UNIVERSITY AV	2020-32000596	4/17/2020	228.80	251.68
09-09-28-405-003	XI ALUMNI ASSOCIATION	725 OXFORD RD	2020-32000670	6/27/2020	250.00	275.00
09-09-28-405-003	XI ALUMNI ASSOCIATION	725 OXFORD RD	2020-32000681	7/18/2020	250.00	275.00
09-09-28-407-006	1530 WASHTENAW PARTNERS L.L.C.	1530 WASHTENAW AV	2021-32000104	9/20/2020	504.98	555.48
09-09-28-408-001	PHI DELTA THETA	1437 WASHTENAW AV	2021-32000074	9/14/2020	520.00	572.00
09-09-29-106-026	AJ CAPITAL FUND II REIT LLC &	615 E HURON ST	2020-32000314	12/27/2019	0.38	0.42
09-09-29-106-084	CORE ANN ARBOR, LLC	603 E HURON ST	2021-32000002	7/31/2020	250.00	275.00
09-09-29-107-006	VARSITY AT ANN ARBOR, LLC	425 E WASHINGTON ST	2021-32000225	11/2/2020	250.00	275.00
09-09-29-128-019	208 EAST WASHINGTON, LLC	208 E WASHINGTON ST	2021-32000159	10/9/2020	250.00	275.00
09-09-29-131-009	124 EAST WASHINGTON LLC	124 E WASHINGTON ST	2021-32000314	11/21/2020	171.60	188.76
09-09-29-143-002	220 MAIN LLC	220 S MAIN ST	2021-32000226	11/2/2020	250.00	275.00
09-09-29-143-024	COOPERATIVE INVESTMENTS, L.L.C.	119 W WASHINGTON ST	2020-32000496	2/29/2020	0.21	0.23
09-09-29-144-005	MERMICORN, LLC	113 W LIBERTY ST	2021-32000178	10/16/2020	286.00	314.60
09-09-29-144-029	312 SMS, LLC	312 S MAIN ST	2020-32000476	2/15/2020	125.00	137.50
09-09-29-151-019	KINGSLEY CONDOMINIUMS LLC, A MI	218 W KINGSLEY ST 201	IMP-34030	11/30/2019	168.00	184.80
09-09-29-208-035	RASCHE HOLDINGS OF MICHIGAN, LLC	709 W HURON ST	2021-32000324	11/21/2020	390.00	429.00
09-09-29-224-004	ANN ARBOR CITY APARTMENTS, LLC	221 W WASHINGTON ST	2021-32000206	10/23/2020	250.00	275.00
09-09-29-400-010	KTA PROPERTIES, LLC	318 S STATE ST	2020-32000605	4/17/2020	361.92	398.11
09-09-29-401-318	MAYNARD PROPERTIES, LLC	332 MAYNARD ST	2020-32000424	1/23/2020	0.01	0.01
09-09-29-422-002	EPSILON TRUSTEE CORP	620 S STATE ST	2021-32000198	10/16/2020	250.00	275.00
09-09-29-423-003	ALPHA DELTA PHI	556 S STATE ST	2021-32000081	9/14/2020	712.27	783.50
09-09-29-430-016	FOWLER DEVELOPMENT LLC	517 S MAIN ST	2021-32000318	11/21/2020	303.42	333.76
09-09-30-227-035	RAYMOND KNIGHT JR. FAMILY	2324 DEXTER AV	2020-32000475	2/15/2020	0.03	0.03
09-09-30-318-014	BENIGHIL ABDELHALIM & LANGENDERFER	2263 W LIBERTY ST	2021-32000325	11/21/2020	195.00	214.50
09-09-31-101-052	VINOD ROVIN	1706 PAULINE BLV	2021-32000068	9/5/2020	250.00	275.00
09-09-31-206-026	LWG ENTERPRISES	1793 W STADIUM BLV	2021-32000305	11/21/2020	276.38	304.02
09-09-31-208-060	TCF NATIONAL BANK	1900 PAULINE BLV	2021-32000243	11/2/2020	367.77	404.55
09-09-32-108-007	HOOVER STREET STUDIO, LLC	323 E HOOVER AV	2021-32000245	11/2/2020	96.20	105.82
09-09-32-223-007	LWG ENTERPRISES	606 W STADIUM BLV	2021-32000234	11/2/2020	249.86	274.85
09-09-33-102-018	MICHIGAN SIGMA PHI HOUSING CORP	907 LINCOLN AV	2021-32000113	9/20/2020	673.73	741.10
09-09-33-105-037	DELTA DEUTERON ALUMNI ASSOCIATION	1043 BALDWIN AV	2021-32000187	10/16/2020	502.19	552.41
09-09-33-107-001	SIGMA ALUMNI ASSOC OF	1601 WASHTENAW AV	2021-32000283	11/14/2020	250.00	275.00
09-09-33-107-001	SIGMA ALUMNI ASSOC OF	1601 WASHTENAW AV	2021-32000111	9/20/2020	250.00	275.00
09-09-33-107-001	SIGMA ALUMNI ASSOC OF	1601 WASHTENAW AV	2021-32000116	9/20/2020	483.28	531.61
09-09-33-205-006	820 HILL STREET L.L.C	820 HILL ST	2021-32000284	11/14/2020	250.00	275.00
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	2021-32000112	9/20/2020	287.43	316.17
09-09-33-207-001	WARREN JILL	701 PACKARD ST	2021-32000093	9/20/2020	235.56	259.12
09-09-33-314-004	SOUTH INDUSTRIAL DEV. LLC	1950 SOUTH INDUSTRIAL HWY	2020-32000350	12/27/2019	2,592.52	2,851.77
09-09-33-314-013	STEFAN HOFFMANN	1643 S STATE ST	2020-32000312	12/27/2019	0.03	0.03
09-12-02-104-002	U.S. 23 LODGE L.L.C.	3750 WASHTENAW AV	2020-32000376	1/11/2020	814.97	896.47
09-12-02-105-011	BRIXMOR ARBORLAND, LLC	3795 WASHTENAW AV	2021-32000331	11/21/2020	160.00	176.00
09-12-02-200-013	LPN PROPERTIES LLC	3365 WASHTENAW AV	2020-32000689	7/19/2020	250.00	275.00
09-12-02-201-014	SWISHER FAMILY INVESTMENTS LLC	3451 WASHTENAW AV	2020-32000609	4/17/2020	0.09	0.10
09-12-03-309-003	MAJ PROPERTY, LLC	3201 E EISENHOWER PKY	2021-32000307	11/21/2020	355.94	391.53
09-12-03-400-003	DAVIS PAUL G	2950 EASY ST	2021-32000133	9/27/2020	250.00	275.00
09-12-05-203-115	75 SCIO CHURCH, LLC	75 SCIO CHURCH RD	2021-32000179	10/16/2020	138.45	152.30
09-12-05-304-002	GDC- CRANBROOK LIMITED DIVIDEND HOU	2901 NORTHBROOK PL	2021-32000123	9/27/2020	250.00	275.00
09-12-05-304-002	GDC- CRANBROOK LIMITED DIVIDEND HOU	2901 NORTHBROOK PL	2021-32000114	9/20/2020	250.00	275.00
09-12-05-304-002	GDC- CRANBROOK LIMITED DIVIDEND HOU	2901 NORTHBROOK PL	2021-32000118	9/27/2020	250.00	275.00
09-12-05-304-004	NATIONAL CITY BANK OF MICHIGAN	2992 S MAIN ST	2021-32000328	11/21/2020	190.25	209.28
09-12-05-400-040	SCF RC FUNDING IV LLC	425 E EISENHOWER PKY	2021-32000189	10/16/2020	3,150.00	3,465.00
09-12-05-400-153	ANN ARBOR SENIOR HOUSING PROPCO LLC	2865 S MAIN ST	2021-32000224	11/2/2020	250.00	275.00
09-12-06-401-010	ANN ARBOR REALTY GROUP, LLC	905 W EISENHOWER CIR	2021-32000244	11/2/2020	1,218.75	1,340.63
09-12-08-100-021	J C PENNEY CORPORATION INC	500 BRIARWOOD CIR	2021-32000046	8/30/2020	7,612.60	8,373.86
09-12-08-100-021	J C PENNEY CORPORATION INC	500 BRIARWOOD CIR	2021-32000066	9/6/2020	0.16	0.18
09-12-08-100-032	TCF NATIONAL BANK	125 BRIARWOOD CIR	2021-32000012	7/31/2020	189.80	208.78
09-12-08-100-036	BANC ONE CORP	105 BRIARWOOD CIR	2021-32000025	8/8/2020	390.91	430.00
09-12-08-100-040	VON MAUR MICHIGAN PARTNERSHIP	300 BRIARWOOD CIR	2021-32000048	8/30/2020	250.00	275.00
09-12-08-100-040	VON MAUR MICHIGAN PARTNERSHIP	300 BRIARWOOD CIR	2021-32000312	11/21/2020	4,536.54	4,990.19
09-12-08-100-054	MALL AT BRIARWOOD, LLC	575 BRIARWOOD CIR	2020-32000428	1/23/2020	455.58	501.14
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	2020-32000386	1/11/2020	0.42	0.46
09-12-09-200-084	S STATE ST ANN ARBOR RETAIL, LLC	3223 S STATE ST	2020-32000368	1/1/2020	436.60	480.26
09-12-09-201-014	3155 BOARDWALK-OWNER, LLC	3155 BOARDWALK DR	2021-32000223	11/2/2020	250.00	275.00
09-12-09-201-014	3155 BOARDWALK-OWNER, LLC	3155 BOARDWALK DR	2020-32000687	7/19/2020	250.00	275.00
09-12-09-201-014	3155 BOARDWALK-OWNER, LLC	3155 BOARDWALK DR	2021-32000034	8/22/2020	250.00	275.00
09-12-09-201-014	3155 BOARDWALK-OWNER, LLC	3155 BOARDWALK DR	2020-32000445	2/9/2020	0.38	0.42
09-12-09-201-014	3155 BOARDWALK-OWNER, LLC	3155 BOARDWALK DR	2021-32000088	9/14/2020	250.00	275.00
09-12-09-302-009	TEP ANN ARBOR, LLC	3971 RESEARCH PARK DR	2021-32000001	7/31/2020	250.00	275.00
09-12-10-201-005	CHIN INVESTMENTS ONE L.L.C.	2740 PACKARD RD	2021-32000036	8/22/2020	250.00	275.00
09-12-11-100-002	THE SALVATION ARMY	3660 PACKARD RD	2021-32000306	11/21/2020	250.00	275.00
09-12-11-204-026	GREYFORD3140 LLC	3140 PACKARD RD	2020-32000447	2/9/2020	199.87	219.86
Total					40,739.94	44,813.93