

4/8/24  
FIRE  
SCHEDULE A

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE#	DUE DATE	AMOUNT	Amount +10 %
09-08-25-100-004	ANN ARBOR INN & SUITES, INC	2910 JACKSON AV	2024-32000202	10/13/2023 0:00	250	275
09-08-25-103-011	WESTGATE ENTERPRISES, L.L.C.	2449 W STADIUM BLV	2023-32001248	7/14/2023 0:00	250	275
09-09-10-400-117	BAILEY ALISON	2835 BARCLAY WAY	2023-32001267	7/20/2023 0:00	250	275
09-09-10-402-102	KING CHERYL LYNN LIVING TRUST	3098 MILLBURY LN	2023-32001184	6/16/2023 0:00	250	275
09-09-19-415-005	MORRIS SUSAN H	608 WILTON CT	2024-32000169	10/5/2023 0:00	250	275
09-09-20-401-001	HURON RIVER HOLDINGS LLC	412 LONG SHORE DR	2023-32001202	6/30/2023 0:00	785.2	863.72
09-09-21-104-012	BROADWAY HILLS APTS	1681 BROADWAY ST	2024-32000165	10/5/2023 0:00	250	275
09-09-21-104-044	NAVARRE CROSSINGS, LLC	1750 PLYMOUTH RD	2023-32001130	6/9/2023 0:00	200	220
09-09-22-201-016	VENTAS INC	1901 PLYMOUTH RD	2024-32000065	9/1/2023 0:00	250	275
09-09-22-201-016	VENTAS INC	1901 PLYMOUTH RD	2024-32000272	11/10/2023 0:00	250	275
09-09-22-201-028	OIKIA HOLDINGS, LLC	1771 PLYMOUTH RD 1	2023-32001208	6/30/2023 0:00	250	275
09-09-22-201-028	OIKIA HOLDINGS, LLC	1771 PLYMOUTH RD 1	2023-32001211	6/30/2023 0:00	250	275
09-09-22-201-028	OIKIA HOLDINGS, LLC	1771 PLYMOUTH RD 1	2024-32000051	8/25/2023 0:00	250	275
09-09-22-201-028	OIKIA HOLDINGS, LLC	1771 PLYMOUTH RD 1	2023-32001212	6/30/2023 0:00	250	275
09-09-22-201-030	OIKIA HODINGS LLC	1771 PLYMOUTH RD 3	2024-32000019	8/4/2023 0:00	250	275
09-09-23-102-036	SURFACE LAUREN & KATZ YARDEN	3659 MIDDLETON DR	2024-32000329	11/24/2023 0:00	250	275
09-09-28-223-013	DAHLMAN DENNIS	300 S THAYER ST	2024-32000008	8/4/2023 0:00	250	275
09-09-28-308-005	715 CHURCH STREET, LLC	715 CHURCH ST	2023-32001166	6/16/2023 0:00	338.03	371.833
09-09-28-311-025	ANN ARBOR 611 PROPERTIES KP6, LLC	611 EAST UNIVERSITY AV	2024-32000006	8/4/2023 0:00	250	275
09-09-28-313-040	UNIVERSITY TOWERS L.L.C.	536 S FOREST AV	2024-32000255	11/3/2023 0:00	250	275
09-09-28-405-003	XI ALUMNI ASSOCIATION	725 OXFORD RD	2024-32000064	9/1/2023 0:00	250	275
09-09-28-405-003	XI ALUMNI ASSOCIATION	725 OXFORD RD	2024-32000105	9/22/2023 0:00	250	275
09-09-28-405-003	XI ALUMNI ASSOCIATION	725 OXFORD RD	2023-32001286	7/27/2023 0:00	250	275
09-09-28-405-003	XI ALUMNI ASSOCIATION	725 OXFORD RD	2023-32001309	7/27/2023 0:00	250	275
09-09-28-405-003	XI ALUMNI ASSOCIATION	725 OXFORD RD	2024-32000137	9/28/2023 0:00	250	275
09-09-28-406-001	GAMMA NU HOUSE CORP	700 OXFORD RD	2024-32000045	8/25/2023 0:00	250	275
09-09-28-406-001	GAMMA NU HOUSE CORP	700 OXFORD RD	2023-32001182	6/16/2023 0:00	250	275
09-09-28-408-006	ETA BLDG	1525 WASHTENAW AV	2023-32001121	6/9/2023 0:00	1067.23	1173.953
09-09-29-107-006	VARSITY AT ANN ARBOR, LLC	425 E WASHINGTON ST	2024-32000174	10/13/2023 0:00	250	275
09-09-29-108-009	GROVES HAROLD E JR & GWENDOLYN &	220 S STATE ST	2024-32000220	10/26/2023 0:00	250	275
09-09-29-112-018	COPI WILLIAM A	321 E LIBERTY ST	2023-32001235	7/14/2023 0:00	237.12	260.832
09-09-29-131-059	ANN ARBOR LOFTS LLC	212 S FOURTH AV	2024-32000154	10/5/2023 0:00	250	275
09-09-29-132-027	PNC BANK, NATIONAL ASSOCIATION	101 S MAIN ST	2024-32000015	8/4/2023 0:00	250	275
09-09-29-134-013	211 N FOURTH AVENUE, L.L.C.	209 N FOURTH AV	2024-32000299	11/10/2023 0:00	250	275
09-09-29-140-007	HEIDELBERG BUILDING, L.L.C.	215 N MAIN ST	2023-32001117	6/9/2023 0:00	419.12	461.032
09-09-29-140-013	211 MAIN STREET REAL ESTATE, LLC	211 N MAIN ST	2023-32001133	6/9/2023 0:00	250	275
09-09-29-140-013	211 MAIN STREET REAL ESTATE, LLC	211 N MAIN ST	2024-32000243	11/3/2023 0:00	250	275
09-09-29-140-013	211 MAIN STREET REAL ESTATE, LLC	211 N MAIN ST	2024-32000188	10/13/2023 0:00	250	275
09-09-29-144-029	312 SMS, LLC	312 S MAIN ST	2024-32000143	9/28/2023 0:00	250	275
09-09-29-405-007	DEAN ZAHN PROPERTIES L.L.C.	314 S FOURTH AV	2023-32001118	6/9/2023 0:00	531.96	585.156
09-09-29-406-008	315-317 SMS, LLC	313 S MAIN ST	2023-32001295	7/27/2023 0:00	250	275
09-09-29-411-037	REALTA CAPITAL 414 S MAIN LLC &	414 S MAIN ST 1	2023-32001131	6/9/2023 0:00	200	220
09-09-29-411-037	REALTA CAPITAL 414 S MAIN LLC &	414 S MAIN ST 1	2023-32001206	6/30/2023 0:00	250	275
09-09-29-429-018	THE STANDARD AT ANN ARBOR, LLC	425 S MAIN ST	2023-32001259	7/20/2023 0:00	250	275
09-09-31-112-075	WYNDHAM HILL PROPERTIES, LLC	1200 W STADIUM BLV	2024-32000012	8/4/2023 0:00	250	275
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2024-32000318	11/24/2023 0:00	250	275
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2024-32000212	10/12/2023 0:00	250	275
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2024-32000214	10/12/2023 0:00	250	275
09-09-33-205-007	816 HILL STREET, LLC	816 HILL ST	2024-32000211	10/12/2023 0:00	250	275
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	2023-32001238	7/14/2023 0:00	250	275
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	2023-32001230	7/6/2023 0:00	250	275
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	2024-32000266	11/10/2023 0:00	250	275
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	2024-32000016	8/4/2023 0:00	250	275
09-09-33-222-007	1027 EAST UNIVERSITY, LLC	1027 EAST UNIVERSITY AV	2024-32000331	11/24/2023 0:00	250	275
09-09-33-225-006	RPG MICHIGAN, LLC	1415 CAMBRIDGE RD	2024-32000232	10/26/2023 0:00	250	275
09-09-33-225-006	RPG MICHIGAN, LLC	1415 CAMBRIDGE RD	2024-32000124	9/28/2023 0:00	250	275
09-09-34-310-006	SAHJANAND PROPERTIES, LLC	2300 E STADIUM BLV	2023-32001236	7/14/2023 0:00	258.7	284.57
09-12-02-104-004	FL MI RE 8, LLC	3720 WASHTENAW AV	2023-32001266	7/20/2023 0:00	54.34	59.774
09-12-02-204-094	J&R ASSOCIATES	3110 PROFESSIONAL DR	2023-32001308	7/27/2023 0:00	250	275
09-12-02-209-022	PITTSFIELD PLAZA INC	3440 WASHTENAW AV	2024-32000216	10/19/2023 0:00	582.27	640.497
09-12-02-323-020	DELOSH HONGMEI	3181 PACKARD RD	2024-32000068	9/1/2023 0:00	250	275
09-12-04-300-063	EISENHOWER STATE LAND DEVEL CO, LLC	789 E EISENHOWER PKY	2023-32001278	7/27/2023 0:00	250	275
09-12-04-300-063	EISENHOWER STATE LAND DEVEL CO, LLC	789 E EISENHOWER PKY	2023-32001280	7/27/2023 0:00	250	275
09-12-04-401-022	VASBINDER TOM W & RICCI LEDA L TRUS	2682 PAGE AV	2023-32001263	7/20/2023 0:00	250	275
09-12-05-203-124	BROOKDALE PLACE OF ANN ARBOR, LLC	2190 ANN ARBOR-SALINE RD	2024-32000077	9/8/2023 0:00	250	275
09-12-05-203-124	BROOKDALE PLACE OF ANN ARBOR, LLC	2190 ANN ARBOR-SALINE RD	2024-32000085	9/8/2023 0:00	250	275
09-12-05-300-027	HPT IHG-2 PROPERTIES TRUST	701 WAYMARKET DR	2024-32000196	10/12/2023 0:00	1889.81	2078.791
09-12-05-304-007	BROOKHAVEN MANOR LTD PTNRSH	401 W OAKBROOK DR	2024-32000252	11/3/2023 0:00	250	275
09-12-05-304-007	BROOKHAVEN MANOR LTD PTNRSH	401 W OAKBROOK DR	2023-32001251	7/14/2023 0:00	250	275

4/8/24  
FIRE  
SCHEDULE A

09-12-05-304-007	BROOKHAVEN MANOR LTD PTNRSHP	401 W OAKBROOK DR	2023-32001209	6/30/2023 0:00	250	275
09-12-05-304-007	BROOKHAVEN MANOR LTD PTNRSHP	401 W OAKBROOK DR	2024-32000142	9/28/2023 0:00	250	275
09-12-05-304-008	AHC PURCHASER INC	750 W EISENHOWER PKY	2024-32000112	9/22/2023 0:00	250	275
09-12-05-400-038	VA7 HARBOR HOUSE, LLC	101 HARBOR WAY	2024-32000047	8/25/2023 0:00	250	275
09-12-05-400-038	VA7 HARBOR HOUSE, LLC	101 HARBOR WAY	2024-32000231	10/26/2023 0:00	250	275
09-12-05-400-153	ANN ARBOR SENIOR HOUSING PROPCO LLC	2865 S MAIN ST	2023-32001257	7/14/2023 0:00	250	275
09-12-05-400-153	ANN ARBOR SENIOR HOUSING PROPCO LLC	2865 S MAIN ST	2024-32000103	9/15/2023 0:00	250	275
09-12-05-400-153	ANN ARBOR SENIOR HOUSING PROPCO LLC	2865 S MAIN ST	2023-32001112	6/9/2023 0:00	250	275
09-12-05-400-153	ANN ARBOR SENIOR HOUSING PROPCO LLC	2865 S MAIN ST	2024-32000036	8/18/2023 0:00	250	275
09-12-05-400-153	ANN ARBOR SENIOR HOUSING PROPCO LLC	2865 S MAIN ST	2023-32001247	7/14/2023 0:00	250	275
09-12-05-400-153	ANN ARBOR SENIOR HOUSING PROPCO LLC	2865 S MAIN ST	2024-32000189	10/13/2023 0:00	250	275
09-12-05-400-153	ANN ARBOR SENIOR HOUSING PROPCO LLC	2865 S MAIN ST	2023-32001281	7/27/2023 0:00	250	275
09-12-05-400-153	ANN ARBOR SENIOR HOUSING PROPCO LLC	2865 S MAIN ST	2023-32001216	7/6/2023 0:00	250	275
09-12-05-400-153	ANN ARBOR SENIOR HOUSING PROPCO LLC	2865 S MAIN ST	2023-32001245	7/14/2023 0:00	250	275
09-12-08-100-021	J C PENNEY CORPORATION INC	500 BRIARWOOD CIR	2024-32000086	9/8/2023 0:00	7612.6	8373.86
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	2024-32000284	11/10/2023 0:00	250	275
09-12-08-200-008	ANN ARBOR MI OWNER 1401, LLC	1401 BRIARWOOD CIR	2024-32000278	11/10/2023 0:00	3723.66	4096.026
09-12-09-200-084	S STATE ST ANN ARBOR RETAIL, LLC	3223 S STATE ST	2024-32000285	11/10/2023 0:00	250	275
09-12-09-201-014	3155 BOARDWALK-OWNER, LLC	3155 BOARDWALK DR	2024-32000082	9/8/2023 0:00	250	275
09-12-09-201-014	3155 BOARDWALK-OWNER, LLC	3155 BOARDWALK DR	2024-32000053	8/25/2023 0:00	250	275
09-12-09-201-015	BRE/ESA PROPERTIES L.L.C.	3265 BOARDWALK DR	2024-32000033	8/18/2023 0:00	250	275
09-12-09-201-015	BRE/ESA PROPERTIES L.L.C.	3265 BOARDWALK DR	2023-32001256	7/14/2023 0:00	250	275
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	2024-32000264	11/3/2023 0:00	126.94	139.634
09-12-09-302-006	AMERICAN HONDA MOTOR CO	3947 RESEARCH PARK DR	2024-32000088	9/8/2023 0:00	250	275
09-12-09-400-009	3755 VARSITY, LLC	3755 VARSITY DR	2024-32000200	10/12/2023 0:00	769.08	845.988
09-12-09-400-025	WICKFIELD PHOENIX, LLC	100 PHOENIX DR	2023-32001273	7/20/2023 0:00	14304	15734.4
09-12-09-401-008	3800 VARSITY PARTNERS, LLC	3800 VARSITY DR	2024-32000030	8/18/2023 0:00	250	275
09-12-09-401-008	3800 VARSITY PARTNERS, LLC	3800 VARSITY DR	2024-32000198	10/12/2023 0:00	1045.2	1149.72
09-12-10-300-014	2385 E ELLSWORTH ROAD, LLC	2381 E ELLSWORTH RD	2024-32000210	10/19/2023 0:00	162.5	178.75
					<b>54,057.76</b>	<b>59,463.54</b>

4/8/24  
HOUSING  
SCHEDULE A

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE#	DUE DATE	AMOUNT	Amount +10 %
09-09-29-335-005	320 KOCH, LLC	22217 HILLSIDE DR	2023-34000388	3/14/2023 0:00	\$200.00	\$220.00
09-09-33-211-003	ANN ARBOR 714 DEWEY, LLC	PO BOX 251921	2024-34000005	8/28/2023 0:00	\$850.00	\$935.00
09-12-02-406-004	NAIK ISHWAR	3815 MAPLE DR	2024-34000003	8/15/2023 0:00	\$125.00	\$137.50
09-12-04-105-020	NELSON TAYA, SANKAR ARIEL &	1425 NORTH STAGE COACH LANE	2023-34000415	6/20/2023 0:00	\$250.00	\$275.00
<b>Total</b>					<b>\$1,425.00</b>	<b>\$1,567.50</b>

4/8/24  
POLICE  
SCHEDULE A

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE#	DUE DATE	AMOUNT	Amount +10 %
09-08-24-100-014	BARINGER CHERI ANN	2630 SEQUOIA PKY	IMP-40814	7/27/2023 0:00	119	130.9
09-08-24-306-004	ANN ARBOR OWNER 1, LLC ETL	92 RIVER ROAD	IMP-41572	11/2/2023 0:00	82	90.2
09-08-25-101-004	ARBOR WEST ENTERPRISE, LLC	2020 PEBBLEVIEW DRIVE	IMP-41645	11/2/2023 0:00	119	130.9
09-08-25-103-011	WESTGATE ENTERPRISES, L.L.C.	1955 PAULINE BLVD SUITE 200	IMP-41539	11/2/2023 0:00	82	90.2
09-08-25-103-011	WESTGATE ENTERPRISES, L.L.C.	1955 PAULINE BLVD SUITE 200	IMP-41523	11/2/2023 0:00	82	90.2
09-09-10-402-182	TOLL MI VI LIMITED PARTNERSHIP	26200 TOWNE CENTER CT STE 200	IMP-41614	11/2/2023 0:00	82	90.2
09-09-10-402-182	TOLL MI VI LIMITED PARTNERSHIP	26200 TOWNE CENTER CT STE 200	IMP-41613	11/2/2023 0:00	82	90.2
09-09-14-100-437	NECC PROPERTY, LLC	777 E EISENHOWER PKWY #850	2024-311000002	9/29/2023 0:00	37	40.7
09-09-14-100-437	NECC PROPERTY, LLC	777 E EISENHOWER PKWY #850	2024-311000004	9/29/2023 0:00	82	90.2
09-09-14-100-437	NECC PROPERTY, LLC	777 E EISENHOWER PKWY #850	IMP-41466	9/28/2023 0:00	119	130.9
09-09-14-100-437	NECC PROPERTY, LLC	777 E EISENHOWER PKWY #850	2024-311000002	9/29/2023 0:00	82	90.2
09-09-14-400-005	MID-KINGDOM INC	1 CVS DRIVE, MC 2320	IMP-41411	9/28/2023 0:00	82	90.2
09-09-14-400-009	A2 HOSPITALITY PROPERTY, LLC	2954 INTERLAKEN ST	IMP-41633	11/2/2023 0:00	82	90.2
09-09-14-400-009	A2 HOSPITALITY PROPERTY, LLC	2954 INTERLAKEN ST	IMP-41632	11/2/2023 0:00	82	90.2
09-09-14-400-009	A2 HOSPITALITY PROPERTY, LLC	2954 INTERLAKEN ST	IMP-40809	7/27/2023 0:00	119	130.9
09-09-14-401-006	WATERSHED, L.L.C.	2763 PLYMOUTH ROAD, SUITE 10	IMP-41577	11/2/2023 0:00	82	90.2
09-09-15-400-010	WATERSHED III LLC	225 S SIXTH ST, SUITE 4100	IMP-41381	8/31/2023 0:00	119	130.9
09-09-15-410-004	COMERICA INC	2800 POST OAK BLVD., STE 4200	IMP-41527	11/2/2023 0:00	82	90.2
09-09-16-101-031	BENN-BURTON WINNETHA LIVING TRUST	2859 LESLIE PARK CIR	IMP-41497	9/28/2023 0:00	119	130.9
09-09-19-318-046	MEISTER LAURA E	818 DUNCAN ST	IMP-40784	7/27/2023 0:00	119	130.9
09-09-20-301-041	WELCH SAMANTHA ET AL	1000 FOUNTAIN ST	IMP-41376	8/31/2023 0:00	119	130.9
09-09-20-409-001	JACKSON KAREN	735 N MAIN ST	2024-310000012	9/14/2023 0:00	575	632.5
09-09-21-100-031	TRAVER KNOLL LLC	320 NORTH MAIN STREET, SUITE :	IMP-41515	9/28/2023 0:00	119	130.9
09-09-21-100-031	TRAVER KNOLL LLC	320 NORTH MAIN STREET, SUITE :	IMP-40706	6/24/2023 0:00	82	90.2
09-09-21-100-031	TRAVER KNOLL LLC	320 NORTH MAIN STREET, SUITE :	IMP-40705	6/24/2023 0:00	82	90.2
09-09-21-100-031	TRAVER KNOLL LLC	320 NORTH MAIN STREET, SUITE :	IMP-41514	9/28/2023 0:00	82	90.2
09-09-21-100-031	TRAVER KNOLL LLC	320 NORTH MAIN STREET, SUITE :	IMP-40707	6/24/2023 0:00	119	130.9
09-09-21-100-031	TRAVER KNOLL LLC	320 NORTH MAIN STREET, SUITE :	IMP-40704	6/24/2023 0:00	82	90.2
09-09-21-301-049	ADINATH, LLC	1239 TIMMINS DR	IMP-41473	9/28/2023 0:00	82	90.2
09-09-21-306-023	ECD ASSOCIATES LLC	209 S. FOURTH ST STE IC	IMP-41373	8/31/2023 0:00	119	130.9
09-09-22-201-028	OIKIA HOLDINGS, LLC	31550 NORTHWESTERN HWY., SU	IMP-41364	8/31/2023 0:00	82	90.2
09-09-22-201-028	OIKIA HOLDINGS, LLC	31550 NORTHWESTERN HWY., SU	IMP-41627	11/2/2023 0:00	82	90.2
09-09-22-201-028	OIKIA HOLDINGS, LLC	31550 NORTHWESTERN HWY., SU	IMP-41363	8/31/2023 0:00	82	90.2
09-09-22-201-028	OIKIA HOLDINGS, LLC	31550 NORTHWESTERN HWY., SU	IMP-40796	7/27/2023 0:00	82	90.2
09-09-28-223-014	H & K STATE STREET, L.L.C.	3910 TELEGRAPH, SUITE 201	IMP-41418	9/28/2023 0:00	82	90.2
09-09-28-223-014	H & K STATE STREET, L.L.C.	3910 TELEGRAPH, SUITE 201	IMP-40675	6/24/2023 0:00	82	90.2
09-09-28-223-014	H & K STATE STREET, L.L.C.	3910 TELEGRAPH, SUITE 201	IMP-40750	7/27/2023 0:00	82	90.2
09-09-28-223-014	H & K STATE STREET, L.L.C.	3910 TELEGRAPH, SUITE 201	IMP-41552	11/2/2023 0:00	82	90.2
09-09-28-223-014	H & K STATE STREET, L.L.C.	3910 TELEGRAPH, SUITE 201	IMP-41553	11/2/2023 0:00	82	90.2
09-09-28-223-014	H & K STATE STREET, L.L.C.	3910 TELEGRAPH, SUITE 201	IMP-40674	6/24/2023 0:00	82	90.2
09-09-28-303-012	DELTA DELTA DELTA	718 TAPPAN	IMP-40658	6/24/2023 0:00	82	90.2
09-09-28-310-025	ANN ARBOR GALLERIA ASSOCIATES LLC	777 E EISENHOWER PKWY #850	IMP-41372	8/31/2023 0:00	82	90.2
09-09-28-310-025	ANN ARBOR GALLERIA ASSOCIATES LLC	777 E EISENHOWER PKWY #850	IMP-41492	9/28/2023 0:00	82	90.2
09-09-28-310-025	ANN ARBOR GALLERIA ASSOCIATES LLC	777 E EISENHOWER PKWY #850	IMP-41475	9/28/2023 0:00	82	90.2
09-09-28-310-025	ANN ARBOR GALLERIA ASSOCIATES LLC	777 E EISENHOWER PKWY #850	IMP-41371	8/31/2023 0:00	82	90.2
09-09-28-312-014	SOUTH UNIVERSITY- NORTH LLC	30100 TELEGRAPH RD, SUITE 218	IMP-41628	11/2/2023 0:00	82	90.2
09-09-28-313-040	UNIVERSITY TOWERS L.L.C.	50 SALEM ST BLDG B #101	IMP-41479	9/28/2023 0:00	119	130.9
09-09-29-106-082	CPI FOUNDRY, LLC	1001 PENNSYLVANIA AVE STE 221	IMP-41625	11/2/2023 0:00	82	90.2
09-09-29-108-023	MTBU, L.L.C.	50 SALEM STREET, BUILDING B ST	IMP-40769	7/27/2023 0:00	82	90.2
09-09-29-108-025	HILLSIDE-LIBERTY SQUARE, LLC	29409 HAGGERTY ROAD, SUITE 20	IMP-41576	11/2/2023 0:00	82	90.2
09-09-29-112-023	HANDICRAFT L.C.	339 E LIBERTY ST, STE 200	IMP-41345	8/31/2023 0:00	82	90.2
09-09-29-113-008	CITY HALL L.L.C.	115 DEPOT ST	IMP-41533	11/2/2023 0:00	82	90.2
09-09-29-131-004	AMIRI ALI A TRUST	325 E LIBERTY ST	IMP-40686	6/24/2023 0:00	82	90.2
09-09-29-131-004	AMIRI ALI A TRUST	325 E LIBERTY ST	IMP-40687	6/24/2023 0:00	119	130.9
09-09-29-132-014	111 SOUTH MAIN, LLC	3075 CHARLEVOIX DR, SE, SUITE 1	IMP-40788	7/27/2023 0:00	82	90.2
09-09-29-140-007	HEIDELBERG BUILDING, L.L.C.	6689 ORCHARD LAKE ROAD #168	IMP-41352	8/31/2023 0:00	82	90.2
09-09-29-141-046	ONE NORTH MAIN OWNER, LLC	ONE TOWNE SQUARE, SUITE 160C	IMP-41530	11/2/2023 0:00	82	90.2
09-09-29-142-011	DAHLMANN FLORIDA CORPORATION	300 S THAYER	IMP-40807	7/27/2023 0:00	119	130.9
09-09-29-211-037	SOLIMAN STEVEN B & NESSIM MANAL	318 W LIBERTY ST 202	IMP-40696	6/24/2023 0:00	82	90.2
09-09-29-214-001	RENTALS INC	3333 16TH STREET	IMP-41417	9/28/2023 0:00	82	90.2
09-09-29-220-016	FITHIAN LANCE & CARMEL ALLEGO	2565 PAINTED RIVER TRL	IMP-40815	7/27/2023 0:00	119	130.9
09-09-29-224-004	ANN ARBOR CITY APARTMENTS, LLC	31700 MIDDLEBELT, STE 140	IMP-41615	11/2/2023 0:00	119	130.9
09-09-29-318-012	WEDEMAYER SCOTT & CHELSEA	502 SECOND ST	IMP-41360	8/31/2023 0:00	119	130.9
09-09-29-400-010	KTA PROPERTIES, LLC	19727 ALLEN ROAD, SUITE 11	IMP-40685	6/24/2023 0:00	119	130.9
09-09-29-406-006	WSSA ANN ARBOR MAIN, LLC	P.O. BOX 3597	IMP-41565	11/2/2023 0:00	82	90.2
09-09-29-406-006	WSSA ANN ARBOR MAIN, LLC	P.O. BOX 3597	IMP-41310	8/31/2023 0:00	82	90.2
09-09-29-412-027	MAIN & MADISON, LLC	230 HURONVIEW BLVD	IMP-41309	8/31/2023 0:00	119	130.9
09-09-29-428-015	SCI MICHIGAN FUNERAL SERVICES	P.O. BOX 130548	IMP-41350	8/31/2023 0:00	82	90.2
09-09-29-429-020	WILLIAM BUILDING, L.L.C.	6689 ORCHARD LAKE ROAD #168	IMP-40749	7/27/2023 0:00	119	130.9
09-09-29-430-001	545 SOUTH MAIN, LLC	90 NORTH MAIN	IMP-40408	3/28/2023 0:00	37	40.7
09-09-30-117-014	DEXTER JACKSON PROPERTY, LLC	28500 HALSTED	IMP-41505	9/28/2023 0:00	119	130.9

4/8/24  
POLICE  
SCHEDULE A

09-09-30-317-007	2080 W STADIUM LLC	3781 TUBBS RD	IMP-41535	11/2/2023 0:00	82	90.2
09-09-30-317-021	AMMORI LIBERTY HOLDINGS, LLC	77 EAST LONG LAKE RD 1ST FLOO	IMP-41327	8/31/2023 0:00	82	90.2
09-09-30-318-016	ARBOR ACE PROPERTIES, LLC	2105 W STADIUM BLVD	IMP-41433	9/28/2023 0:00	82	90.2
09-09-31-115-041	LEWIS LOUISE	3995 RANDALL MILL RD NW	IMP-41462	9/28/2023 0:00	119	130.9
09-09-31-206-025	1785 W STADIUM, LLC	29355 NORTHWESTERN HWY, STE	IMP-41491	9/28/2023 0:00	82	90.2
09-09-31-214-038	MAEZES & MALACOS PROPERTIES, LLC	1941 CORONADA	IMP-40100	1/6/2023 0:00	119	130.9
09-09-32-200-024	DAUGHERTY MICHAEL &	810 S SEVENTH ST	IMP-40740	7/27/2023 0:00	119	130.9
09-09-32-204-017	R L GILPIN PROPERTIES, LLC	840 S MAIN ST	IMP-40448	4/29/2023 0:00	2	2.2
09-09-32-231-023	AUTOMOBILE CLUB OF MICHIGAN	1 AUTO CLUB DR	IMP-41446	9/28/2023 0:00	119	130.9
09-09-33-222-022	CABRIO ON CHURCH, LLC	2350 S HURON PARKWAY	IMP-40727	6/24/2023 0:00	82	90.2
09-09-33-408-006	DECKER LAURA	1636 CHEROKEE RD	2023-31000186	7/23/2023 0:00	315	346.5
09-09-33-414-006	MAC'S CONVENIENCE STORES, LLC	PO BOX 347	IMP-40717	6/24/2023 0:00	119	130.9
09-09-33-414-006	MAC'S CONVENIENCE STORES, LLC	PO BOX 347	IMP-41358	8/31/2023 0:00	82	90.2
09-09-33-415-001	PACKARD STADIUM, LLC	326 E FOURTH ST STE 200	IMP-40697	6/24/2023 0:00	82	90.2
09-09-33-423-013	GERONIMUS ARLINE & BOUND JOHN	1521 GRANGER AV	IMP-40724	6/24/2023 0:00	82	90.2
09-09-34-100-010	SCHTEINGART MONICA N TRUST	2971 HICKORY LA	IMP-41394	9/28/2023 0:00	82	90.2
09-09-34-214-001	STATES DAVID J & LEE ANGEL W	2254 BELMONT RD	IMP-41414	9/28/2023 0:00	82	90.2
09-12-02-103-021	WASHTENAW COMMONS LLC	4036 TELEGRAPH ROAD SUITE 20:	IMP-41617	11/2/2023 0:00	82	90.2
09-12-02-103-021	WASHTENAW COMMONS LLC	4036 TELEGRAPH ROAD SUITE 20:	IMP-40715	6/24/2023 0:00	82	90.2
09-12-02-103-021	WASHTENAW COMMONS LLC	4036 TELEGRAPH ROAD SUITE 20:	IMP-41616	11/2/2023 0:00	82	90.2
09-12-02-103-021	WASHTENAW COMMONS LLC	4036 TELEGRAPH ROAD SUITE 20:	IMP-41619	11/2/2023 0:00	82	90.2
09-12-02-103-021	WASHTENAW COMMONS LLC	4036 TELEGRAPH ROAD SUITE 20:	IMP-41472	9/28/2023 0:00	82	90.2
09-12-02-103-021	WASHTENAW COMMONS LLC	4036 TELEGRAPH ROAD SUITE 20:	IMP-41618	11/2/2023 0:00	82	90.2
09-12-02-103-021	WASHTENAW COMMONS LLC	4036 TELEGRAPH ROAD SUITE 20:	IMP-40713	6/24/2023 0:00	82	90.2
09-12-02-103-021	WASHTENAW COMMONS LLC	4036 TELEGRAPH ROAD SUITE 20:	IMP-41471	9/28/2023 0:00	82	90.2
09-12-02-103-021	WASHTENAW COMMONS LLC	4036 TELEGRAPH ROAD SUITE 20:	IMP-40714	6/24/2023 0:00	82	90.2
09-12-02-103-021	WASHTENAW COMMONS LLC	4036 TELEGRAPH ROAD SUITE 20:	IMP-41620	11/2/2023 0:00	82	90.2
09-12-02-204-083	BARNES INVESTMENTS, LLC	2260 S HURON PARKWAY	IMP-41517	11/2/2023 0:00	82	90.2
09-12-02-204-098	AHC WASHTENAW, LLC	PO BOX 2410	IMP-40692	6/24/2023 0:00	82	90.2
09-12-02-204-098	AHC WASHTENAW, LLC	PO BOX 2410	IMP-40693	6/24/2023 0:00	82	90.2
09-12-02-204-098	AHC WASHTENAW, LLC	PO BOX 2410	IMP-41328	8/31/2023 0:00	119	130.9
09-12-02-204-098	AHC WASHTENAW, LLC	PO BOX 2410	IMP-41437	9/28/2023 0:00	119	130.9
09-12-02-208-011	ANN ARBOR BUICK SERV	PO BOX 92129	IMP-40748	7/27/2023 0:00	82	90.2
09-12-02-209-004	MEADER NANCY TRUST	3909 WALDENWOOD DR	IMP-41477	9/28/2023 0:00	119	130.9
09-12-02-209-006	BUTTERER INVESTMENT COMPANY, LLC	4425 FORD RD	IMP-41430	9/28/2023 0:00	82	90.2
09-12-02-209-008	ARBOR LANDING LLC	38500 WOODWARD SUITE 100	IMP-41564	11/2/2023 0:00	82	90.2
09-12-02-209-024	CHEL-TRAV, LLC	3402 WASHTENAW AVE	IMP-41489	9/28/2023 0:00	82	90.2
09-12-02-322-008	HEUMANN KIMBERLY & DERIK	2813 BELLWOOD AVE	IMP-40806	7/27/2023 0:00	119	130.9
09-12-03-208-094	JETTON JAMES & GABRIELA	8359 WALLEN LN	IMP-41424	9/28/2023 0:00	119	130.9
09-12-04-200-018	STATE STREET ENTERPRISES, L.L.C.	5440 CORPORATE DR SUITE 250	IMP-40678	6/24/2023 0:00	82	90.2
09-12-04-200-018	STATE STREET ENTERPRISES, L.L.C.	5440 CORPORATE DR SUITE 250	IMP-40677	6/24/2023 0:00	82	90.2
09-12-04-200-018	STATE STREET ENTERPRISES, L.L.C.	5440 CORPORATE DR SUITE 250	IMP-40680	6/24/2023 0:00	82	90.2
09-12-04-200-018	STATE STREET ENTERPRISES, L.L.C.	5440 CORPORATE DR SUITE 250	IMP-40679	6/24/2023 0:00	82	90.2
09-12-04-200-018	STATE STREET ENTERPRISES, L.L.C.	5440 CORPORATE DR SUITE 250	IMP-40754	7/27/2023 0:00	82	90.2
09-12-04-200-018	STATE STREET ENTERPRISES, L.L.C.	5440 CORPORATE DR SUITE 250	IMP-40681	6/24/2023 0:00	82	90.2
09-12-04-204-014	RIDHA NOORALDEEN M TRUST &	2038 S SEVENTH ST	IMP-41641	11/2/2023 0:00	119	130.9
09-12-04-303-006	COMCAST CABLEVISION OF THE SOUTH	ONE COMCAST CENTER	IMP-40744	7/27/2023 0:00	119	130.9
09-12-05-203-038	GANESAN KARTHIK & PHADKE NANDITA DI	2395 DELAWARE CT	IMP-41342	8/31/2023 0:00	82	90.2
09-12-05-203-136	HURON VALLEY PROFESSIONAL	P.O. BOX 130136	IMP-40755	7/27/2023 0:00	82	90.2
09-12-05-300-026	8600 COLONNADE, LLC	6735 TELEGRAPH RD 110	2023-31100059	6/4/2023 0:00	82	90.2
09-12-05-302-005	FTA CRANBROOK, LLC	6735 TELEGRAPH RD SUITE 110	IMP-40719	6/24/2023 0:00	82	90.2
09-12-05-303-288	VESPER WOODLAND MEWS LLC	275 FIELDCREST	IMP-40812	7/27/2023 0:00	119	130.9
09-12-08-100-054	MALL AT BRIARWOOD, LLC	23925 INDUSTRIAL PARK DR	IMP-41502	9/28/2023 0:00	119	130.9
09-12-08-100-068	MALL AT BRIARWOOD, LLC	P.O. BOX 6120	IMP-41441	9/28/2023 0:00	82	90.2
09-12-08-100-068	MALL AT BRIARWOOD, LLC	P.O. BOX 6120	IMP-41349	8/31/2023 0:00	82	90.2
09-12-08-100-068	MALL AT BRIARWOOD, LLC	P.O. BOX 6120	IMP-40785	7/27/2023 0:00	82	90.2
09-12-08-100-068	MALL AT BRIARWOOD, LLC	P.O. BOX 6120	IMP-41348	8/31/2023 0:00	82	90.2
09-12-08-100-069	FEDERATED RETAIL HOLDINGS	145 PROGRESS PLACE	IMP-41634	11/2/2023 0:00	82	90.2
09-12-08-100-069	FEDERATED RETAIL HOLDINGS	145 PROGRESS PLACE	IMP-41389	8/31/2023 0:00	119	130.9
09-12-08-200-025	BHIP THE EMERSON HOLDING, LLC &	2502 LAKE LANSING RD SUITE C	IMP-41300	8/31/2023 0:00	119	130.9
09-12-09-201-022	BLACKBIRD ANN ARBOR LLC	777 E EISENHOWER PKWY #850	IMP-40010	12/1/2022 0:00	82	90.2
09-12-09-201-022	BLACKBIRD ANN ARBOR LLC	777 E EISENHOWER PKWY #850	IMP-40011	12/1/2022 0:00	119	130.9
09-12-09-202-006	BLACKBIRD ANN ARBOR LLC	777 E EISENHOWER PKWY #850	IMP-40775	7/27/2023 0:00	82	90.2
09-12-09-400-033	APPLIED DYNAMICS INTERNATIONAL, INC	3800 STONE SCHOOL RD	IMP-41277	8/31/2023 0:00	82	90.2
09-12-09-400-033	APPLIED DYNAMICS INTERNATIONAL, INC	3800 STONE SCHOOL RD	IMP-40657	6/24/2023 0:00	82	90.2
09-12-09-400-035	ANN ARBOR COMMERCE CENTER LLC	29355 NORTHWESTERN HWY, STE	IMP-41594	11/2/2023 0:00	82	90.2
09-12-09-400-035	ANN ARBOR COMMERCE CENTER LLC	29355 NORTHWESTERN HWY, STE	IMP-41338	8/31/2023 0:00	82	90.2
09-12-09-400-039	3901 VARSITY LLC	29355 NORTHWESTERN HWY, STE	2024-31100006	11/16/2023 0:00	82	90.2
09-12-09-400-039	3901 VARSITY LLC	29355 NORTHWESTERN HWY, STE	2024-31100005	11/16/2023 0:00	82	90.2
09-12-09-400-042	FOR REAL ESTATE, LLC	610 PHOENIX DR	IMP-40743	7/27/2023 0:00	82	90.2
09-12-11-204-003	FRASER PROPERTY MANAGEMENT LLC	30773 MILFORD RD., SUITE 128	IMP-41622	11/2/2023 0:00	82	90.2
09-12-11-204-003	FRASER PROPERTY MANAGEMENT LLC	30773 MILFORD RD., SUITE 128	IMP-41621	11/2/2023 0:00	82	90.2

4/8/24  
POLICE  
SCHEDULE A

09-12-11-204-003	FRASER PROPERTY MANAGEMENT LLC	30773 MILFORD RD., SUITE 128	IMP-41474	9/28/2023 0:00	82	90.2
09-12-11-204-003	FRASER PROPERTY MANAGEMENT LLC	30773 MILFORD RD., SUITE 128	IMP-41357	8/31/2023 0:00	82	90.2
09-09-14-100-437	NECC PROPERTY, LLC	777 E EISENHOWER PKWY #850	2024-31100003	9/29/2023 0:00	82.00	90.20
09-12-11-208-011	AUM INVESTMENTS, LLC	1239 TIMMINS DR	IMP-41386	8/31/2023 0:00	119	130.9
09-09-14-301-018	AGARWAL SAILESH & MADHUR	2072 GEORGETOWN BLV	IMP-41351	8/31/2023 0:00	82	90.2
					<b>14,135.00</b>	<b>15,548.50</b>

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	ACCOUNT #	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-25-102-011	TELLURIDE INVESTMENTS, LLC	2630 JACKSON AV	200800-164548	8/16/23	\$153.92	\$169.31
09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	205 N MAPLE RD	201554-189681	8/16/23	\$190.80	\$209.88
09-08-25-104-002	PARTECH PROPERTIES, LLC	2891 JACKSON AV	200141-197688	8/16/23	\$280.80	\$308.88
09-09-10-402-052	MAZ TRUST & ZENaida MAGDALENA A	3302 SUNTON RD	300077-199563	8/16/23	\$15.93	\$17.52
09-09-23-100-011	SIR PROPERTIES TRUST	3550 GREEN CT	200793-162568	8/16/23	\$636.48	\$700.13
09-09-25-200-077	ZHANG YU	1032 GREENHILLS DR	300001-150788	8/16/23	\$20.00	\$22.00
09-09-28-223-008	CAPPO REAL ESTATE HOLDINGS, LLC	209 S STATE ST	201127-167039	8/16/23	\$2,592.00	\$2,851.20
09-09-28-223-009	MIDWEST CREATIVE INVESTMENT, LLC	213 S STATE ST	201270-176025	8/16/23	\$648.00	\$712.80
09-09-28-311-010	619 ANN ARBOR, LLC	619 EAST UNIVERSITY AV	200702-190656	8/16/23	\$1,338.48	\$1,472.33
09-09-28-311-023	HSRE ARBOR BLU, LLC	624 CHURCH ST	201035-165763	8/16/23	\$5,401.80	\$5,941.98
09-09-28-406-001	GAMMA NU HOUSE CORP	700 OXFORD RD	200588-160432	8/16/23	\$776.96	\$854.66
09-09-28-415-001	MICH DELTA FOUND INC	1928 GEDDES AV	201608-196776	8/16/23	\$277.38	\$305.12
09-09-29-106-082	CPI FOUNDRY, LLC	413 E HURON ST	201550-188421	6/30/23	\$183.00	\$201.30
09-09-29-108-008	O'KEEFE LAUREN TRUSTEE	613 E LIBERTY ST	201602-196158	8/16/23	\$85.24	\$93.76
09-09-29-110-002	BELL ARLEN DALE & DAVID S	406 E LIBERTY ST	300049-171123	8/16/23	\$126.00	\$138.60
09-09-29-111-010	302 LIBERTY, LLC	302 E LIBERTY ST	201086-177744	8/16/23	\$126.00	\$138.60
09-09-29-128-008	LIBERTY STREET PARTNERS LLC	209 E LIBERTY ST	201112-167024	8/16/23	\$772.00	\$849.20
09-09-29-141-049	116-120 W HURON, LLC	100 N ASHLEY ST	201423-179191	8/16/23	\$2,028.48	\$2,231.33
09-09-29-142-035	RETRO DEVELOPMENT COMPANY, L.L.C.	110 S MAIN ST	201517-185694	8/16/23	\$126.00	\$138.60
09-09-29-143-019	18 LIBERTY LLC	118 W LIBERTY ST	201256-170800	8/16/23	\$1,321.92	\$1,454.11
09-09-29-213-012	SOUTH FIRST ASSOC	120 S FIRST ST	200920-164579	8/16/23	\$343.44	\$377.78
09-09-29-400-015	304 SOUTH STATE, LLC	304 S STATE ST	200810-163379	8/16/23	\$239.05	\$262.96
09-09-29-400-015	304 SOUTH STATE, LLC	304 S STATE ST	201492-185167	8/16/23	\$252.00	\$277.20
09-09-29-400-016	312 S STATE, LLC	302 S STATE ST	200804-163360	8/16/23	\$220.11	\$242.12
09-09-29-400-020	MALCOLM PROPERTIES, LLC	309 MAYNARD ST	201303-173262	8/16/23	\$410.94	\$452.03
09-09-29-400-020	MALCOLM PROPERTIES, LLC	309 MAYNARD ST	201337-173803	8/16/23	\$41.32	\$45.45
09-09-29-400-027	BOUSIKAKIS PROPERTIES, LLC	607 E WILLIAM ST	201367-193882	8/16/23	\$476.37	\$524.01
09-09-29-431-013	ANN ARBOR 615 PROPERTIES KP6, LLC	615 S MAIN ST	201536-187703	7/26/23	\$7,459.03	\$8,204.93
09-09-30-204-016	GSB HOLDINGS LLC	1939 JACKSON AV	200646-160883	8/16/23	\$2,015.52	\$2,217.07
09-09-30-318-016	ARBOR ACE PROPERTIES, LLC	2101 W STADIUM BLV	201302-199047	8/16/23	\$280.80	\$308.88
09-09-30-318-025	TDD REAL ESTATE, LLC	2241 W LIBERTY ST	201616-197403	8/16/23	\$289.08	\$317.99
09-09-30-319-001	HEARSAY, INC	2350 W LIBERTY ST	200652-186063	8/16/23	\$325.88	\$358.47
09-09-31-208-028	2019 W STADIUM, LLC	2019 W STADIUM BLV	201632-199530	8/16/23	\$348.97	\$383.87
09-09-31-208-032	NUANCE INVESTMENTS LLC	1917 FEDERAL BLV	200672-160909	8/16/23	\$594.56	\$654.02
09-09-32-230-021	MILLER GLEN TRUST	1054 S MAIN ST	300054-173965	8/16/23	\$126.00	\$138.60
09-09-32-233-033	JSRF, LLC	1310 S MAIN ST 8	300060-177726	8/16/23	\$20.00	\$22.00
09-09-33-313-037	H.N. GENOVA REAL ESTATE INVESTMENT	1935 S INDUSTRIAL HWY	200724-161448	8/16/23	\$52.00	\$57.20
09-12-02-204-044	MDK INVESTMENTS LLC	3135 PROFESSIONAL DR	201207-122147	8/16/23	\$634.27	\$697.70
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	200700-161114	8/16/23	\$6,136.00	\$6,749.60

09-12-02-325-003	SAKSTRUP RICHARD	3055 PACKARD RD	200157-164649	8/16/23	\$246.48	\$271.13
09-12-03-403-082	PLATT ROAD PROPERTY, LLC	2995 PACKARD RD	200513-182436	8/16/23	\$380.64	\$418.70
09-12-04-200-026	CAMPUS CORNER ASSOCIATES	2420 S INDUSTRIAL HWY	201057-179485	8/16/23	\$492.78	\$542.06
09-12-04-200-033	RICHARD J GROSS, LLC	2232 S INDUSTRIAL HWY	201010-165738	8/16/23	\$456.64	\$502.30
09-12-04-300-048	GRAND VENTURE ASSOCIATES, LLC	2991 S STATE ST	200477-179265	8/16/23	\$430.80	\$473.88
09-12-05-302-003	FTA CRANBROOK, LLC	990 W EISENHOWER PKY	201467-182837	8/16/23	\$6,608.00	\$7,268.80
09-12-05-302-005	FTA CRANBROOK, LLC	800 W EISENHOWER PKY	200789-194816	8/16/23	\$41.74	\$45.91
09-12-05-303-254	VESPER WOODLAND MEWS LLC	350 ROLLING MEADOW DR	300053-172983	8/16/23	\$112.00	\$123.20
09-12-05-400-041	CONCORD CENTER ASSOCIATES, LLC	455 E EISENHOWER PKY	201605-196292	8/16/23	\$75.83	\$83.41
09-12-08-200-025	BHIP THE EMERSON HOLDING, LLC &	3055 SIGNATURE BLV	200479-190737	8/16/23	\$2,747.52	\$3,022.27
09-12-09-200-014	DIVERSIFIED FUELS PROPERTIES LLC	3267 S STATE ST	201017-165745	8/16/23	\$25.00	\$27.50
09-12-09-300-003	3909 RESEARCH PARK ASSOCIATES, LLC	3909 RESEARCH PARK DR	200903-196763	8/16/23	\$380.72	\$418.79
09-12-09-300-007	SIS KONA, LLC	3885 RESEARCH PARK DR	200380-197985	8/16/23	\$343.44	\$377.78
09-12-09-301-014	AGREE ANN ARBOR MI, LLC	590 W ELLSWORTH RD	201403-177374	8/16/23	\$42.30	\$46.53
09-12-09-302-009	TEP ANN ARBOR, LLC	3971 RESEARCH PARK DR	200928-189200	8/16/23	\$330.72	\$363.79
09-12-09-400-009	3755 VARSITY, LLC	3755 VARSITY DR	200203-193577	8/16/23	\$1,772.16	\$1,949.38
09-12-09-400-020	ANN ARBOR COMMERCE CENTER LLC	802 PHOENIX DR	200304-192721	8/16/23	\$230.88	\$253.97
09-12-11-204-003	FRASER PROPERTY MANAGEMENT LLC	3162 PACKARD RD	200528-188103	8/16/23	\$230.88	\$253.97
09-12-11-204-024	KHAN GOLAM & HASAN LUSY	3150 PACKARD RD	201274-190729	8/16/23	\$280.80	\$308.88
09-12-11-204-030	NRJ HOLDINGS, LLC	3174 PACKARD RD	200720-199207	8/16/23	\$154.00	\$169.40
09-12-11-208-016	PATEL MUKESH & BHARTI	3010 PACKARD RD	200149-185605	8/16/23	\$636.48	\$700.13
					<b>\$53,386.34</b>	<b>\$58,724.97</b>