

12-2022
SOLID WASTE
SCHEDULE A

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	ACCOUNT#	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-29-131-002	113 EAST LIBERTY, LLC	113 E LIBERTY ST	201082-179259	2/2/2022	368.00	404.80
09-09-29-143-019	118 WEST LIBERTY LLC	118 W LIBERTY ST	201256-170800	11/1/2021	618.00	679.80
09-09-29-400-015	304 SOUTH STATE, LLC	304 S STATE ST	201492-185167	2/2/2022	240.00	264.00
09-09-29-400-008	322 SOUTH STATE L.L.C.	322 S STATE ST	200817-186512	2/2/2022	83.10	91.41
09-12-09-300-003	3909 RESEARCH PARK ASSOCIATES, LLC	3909 RESEARCH PARK DR	200903-164558	2/18/2022	327.95	360.74
09-09-30-319-015	611 S MILLER, LLC	611 S MAPLE RD	200625-160862	2/2/2022	824.15	906.56
09-12-09-400-038	ANN ARBOR COMMERCE CENTER LLC	3951 VARSITY DR	201365-174720	2/2/2022	10.56	11.62
09-09-28-223-008	ANN ARBOR GOODMAN, LLC	209 S STATE ST	201127-167039	2/2/2022	2,472.00	2,719.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	200875-180537	2/2/2022	884.85	973.34
09-09-29-412-012	AQRE529, LLC	507 S ASHLEY ST	201265-170914	2/2/2022	60.00	66.00
09-09-33-202-007	BALTZELL MARTIN & JAN	904 S FOREST AV	201504-185513	11/1/2021	49.00	53.90
09-09-29-110-002	BELL ARLEN DALE & DAVID S	406 E LIBERTY ST	300049-171123	2/2/2022	120.00	132.00
09-09-33-203-005	CHURCH STREET APARTMENTS, L.L.C.	904 CHURCH ST	201499-185506	2/2/2022	621.00	683.10
09-09-29-131-026	GRS PROPERTIES 2 LLC	211 S MAIN ST	201446-182016	2/2/2022	184.00	202.40
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	201270-176025	2/2/2022	18.00	19.80
09-09-32-233-033	JSRF, LLC	1310 S MAIN ST 8	300060-177726	2/2/2022	18.00	19.80
09-09-34-309-023	KOREAN PRES CH OF AA	2141 BROCKMAN BLV	200542-177191	2/2/2022	240.00	264.00
09-09-30-317-020	LAKE TRUST CREDIT UNION	2180 W STADIUM BLV	201161-165441	2/2/2022	234.00	257.40
09-12-04-117-028	LAKE TRUST CREDIT UNION	2222 PACKARD ST	201005-165733	2/2/2022	216.00	237.60
09-12-10-201-098	LOGAN MELVIN	3181 BIRCH HOLLOW DR	300041-156048	2/2/2022	44.00	48.40
09-09-29-400-020	MALCOLM PROPERTIES, LLC	309 MAYNARD ST	201303-173262	2/2/2022	264.98	291.48
09-09-32-230-021	MILLER GLEN TRUST	1054 S MAIN ST	300054-173965	2/2/2022	120.00	132.00
09-12-04-300-044	NS REAL ESTATE, LLC	2803 S STATE ST	300062-181378	2/2/2022	60.00	66.00
09-09-29-119-005	REDEEMER CHURCH OF ANN ARBOR	525 DETROIT ST	200191-194972	12/10/2021	33.33	36.66
09-09-33-222-027	SMILEY JAMES W	1106 OAKLAND AV	201502-185511	11/1/2021	50.00	55.00
09-09-28-313-002	SOUTH UNIVERSITY - NORTH EAST, LLC	1201 SOUTH UNIVERSITY AV	300073-191457	2/2/2022	368.00	404.80
09-09-29-407-005	THE DOWNER GROUP, LLC	318 S MAIN ST	200873-164093	2/2/2022	44.45	48.90
09-09-28-315-022	THETA XI ASSOC OF MI	1345 WASHTENAW AV	201508-185520	2/2/2022	25.00	27.50
09-09-33-202-023	U M PRESBYTERIAN COR	917 CHURCH ST	201501-185508	11/1/2021	99.00	108.90
09-09-15-401-030	UNIVERSITY OF MICHIGAN CREDIT UNION	2929 PLYMOUTH RD	200142-144576	2/23/2022	402.13	442.34
09-12-05-400-038	VA7 HARBOR HOUSE, LLC	101 HARBOR WAY	201013-183747	2/11/2022	7,709.26	8,480.19
09-12-05-303-254	VESPER WOODLAND MEWS LLC	350 ROLLING MEADOW DR	300053-172983	2/2/2022	106.00	116.60
09-09-28-412-001	WALNUT FOREST INVESTMENTS, LLC	515 WALNUT ST	201506-188517	2/2/2022	50.00	55.00
09-09-31-208-032	WALTHAM, LLC	1917 FEDERAL BLV	201389-176365	2/2/2022	552.38	607.62
09-12-10-303-200	WINDSONG LIMITED DIVIDEND HOUSING	3021 VALENCIA CIR	300066-187753	2/2/2022	172.00	189.20
09-09-29-406-006	WSSA ANN ARBOR MAIN, LLC	327 S MAIN ST	201105-179020	2/2/2022	184.00	202.40
09-09-25-200-077	ZHANG YU	1032 GREENHILLS DR	300001-150788	2/2/2022	18.00	19.80
Total					17,891.14	19,680.26

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-24-422-002	MDI HOLDING CO., LLC	2505 DEXTER RD	IMP-38800	4/8/2022	82.00	90.20
09-08-24-422-002	MDI HOLDING CO., LLC	2505 DEXTER RD	IMP-38801	4/8/2022	82.00	90.20
09-08-24-422-002	MDI HOLDING CO., LLC	2505 DEXTER RD	IMP-38802	4/8/2022	119.00	130.90
09-08-25-103-010	WF 2625 LLC	2625 JACKSON AV	IMP-38758	3/2/2022	119.00	130.90
09-08-25-103-011	WESTGATE ENTERPRISES, L.L.C.	2449 W STADIUM BLV	IMP-38691	3/2/2022	82.00	90.20
09-08-25-300-009	CAPPO PROPERTIES, LLC	3100 W LIBERTY ST	IMP-38451	2/4/2022	82.00	90.20
09-08-25-400-009	KROGER FOOD STORES	400 S MAPLE RD	IMP-38206	12/30/2021	119.00	130.90
09-08-25-406-007	GINESTET ALIX & VARELA MIGUEL DA SI	612 BURR OAK DR	IMP-38875	4/8/2022	119.00	130.90
09-08-36-400-018	GABRION, LLC	2533 COUNTRY VILLAGE CT	IMP-38222	12/30/2021	119.00	130.90
09-09-10-402-180	TOLL MI VI LIMITED PARTNERSHIP	3235 ARDLEY AV	IMP-38844	4/8/2022	119.00	130.90
09-09-10-402-182	TOLL MI VI LIMITED PARTNERSHIP	3231 ARDLEY AV	IMP-38839	4/8/2022	119.00	130.90
09-09-10-402-182	TOLL MI VI LIMITED PARTNERSHIP	3231 ARDLEY AV	IMP-38711	3/2/2022	82.00	90.20
09-09-10-402-182	TOLL MI VI LIMITED PARTNERSHIP	3231 ARDLEY AV	IMP-38712	3/2/2022	82.00	90.20
09-09-14-100-437	NECC PROPERTY, LLC	2500 GREEN RD	IMP-38723	3/2/2022	82.00	90.20
09-09-14-304-010	301 TOWER, LLC	3250 PLYMOUTH RD UNIT 9	IMP-38749	3/2/2022	119.00	130.90
09-09-15-102-098	WU JUDIE P	2703 MAITLAND DR	IMP-38678	3/2/2022	82.00	90.20
09-09-15-104-029	OSVALDO CORONA &	2807 RATHMORE LN	IMP-38879	4/8/2022	119.00	130.90
09-09-15-104-156	COLLINS LORI	2971 AUGHTON RD	IMP-38231	12/30/2021	119.00	130.90
09-09-15-400-003	TCF NATIONAL BANK	2701 PLYMOUTH RD	IMP-38738	3/2/2022	82.00	90.20
09-09-15-400-003	TCF NATIONAL BANK	2701 PLYMOUTH RD	IMP-38737	3/2/2022	82.00	90.20
09-09-15-400-010	WATERSHED III LLC	2793 PLYMOUTH RD	IMP-38123	12/30/2021	82.00	90.20
09-09-15-400-011	WATERSHED III LLC	2705 PLYMOUTH RD	IMP-38229	12/30/2021	119.00	130.90
09-09-15-410-007	TRAVER VILLAGE LTD PTNSP	2601 PLYMOUTH RD	2022-31100015	12/3/2021	82.00	90.20
09-09-15-410-007	TRAVER VILLAGE LTD PTNSP	2601 PLYMOUTH RD	IMP-39116	5/27/2022	82.00	90.20
09-09-16-100-007	SWAMINATHAN RAVICHANDRAN &	2818 LESLIE PARK CIR	IMP-38755	3/2/2022	119.00	130.90
09-09-16-100-043	GONZALEZ RODRIGO	2987 LESLIE PARK CIR	IMP-38435	2/4/2022	119.00	130.90
09-09-20-403-029	SHEWOLF LLC	906 N MAIN ST	IMP-39117	5/27/2022	82.00	90.20
09-09-21-105-019	WASHLAND L.L.C.	1635 PLYMOUTH RD	IMP-39119	5/27/2022	82.00	90.20
09-09-22-201-028	OIKIA HOLDINGS, LLC	1771 PLYMOUTH RD 1	IMP-38967	5/3/2022	119.00	130.90
09-09-22-202-008	COURTYARD SHOPS L.L.C.	1667 PLYMOUTH RD	IMP-39208	5/27/2022	119.00	130.90
09-09-23-100-012	ALTARUM INSTITUTE	3520 GREEN CT	IMP-38924	5/3/2022	82.00	90.20
09-09-23-403-056	BHAVE AVINASH & SUJATA	1260 SEVERN CT	IMP-39210	5/27/2022	119.00	130.90
09-09-26-100-010	MCPIKE CHARLES TRUST	3990 PENBERTON DR	IMP-38220	12/30/2021	119.00	130.90
09-09-26-200-029	MORELOCK DONALD L TRUST	572 HERITAGE DR	IMP-38871	4/8/2022	119.00	130.90
09-09-26-200-034	FOGLER H SCOTT	534 HERITAGE DR	IMP-38357	2/4/2022	82.00	90.20
09-09-26-401-005	MUKHERJEE RANAJIT & SOMA JOINT TRU	245 HIGH ORCHARD DR	IMP-39122	5/27/2022	119.00	130.90
09-09-27-301-079	LIRAN GILAD & KRIMGOLD RONI	350 ROCK CREEK DR	IMP-39145	5/27/2022	119.00	130.90
09-09-27-402-011	DEL RIO MONICA E & CRAVINO JAVIER P	3055 GEDDES AV	IMP-38746	3/2/2022	119.00	130.90
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-38379	2/4/2022	82.00	90.20
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-38378	2/4/2022	82.00	90.20
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-38380	2/4/2022	82.00	90.20
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-38381	2/4/2022	82.00	90.20
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-38382	2/4/2022	82.00	90.20
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-38658	3/2/2022	82.00	90.20
09-09-28-310-025	ANN ARBOR GALLERIA ASSOCIATES LLC	1208 SOUTH UNIVERSITY AV	IMP-38853	4/8/2022	82.00	90.20
09-09-28-310-025	ANN ARBOR GALLERIA ASSOCIATES LLC	1208 SOUTH UNIVERSITY AV	IMP-38734	3/2/2022	82.00	90.20
09-09-28-310-025	ANN ARBOR GALLERIA ASSOCIATES LLC	1208 SOUTH UNIVERSITY AV	IMP-38457	2/4/2022	82.00	90.20
09-09-28-312-005	S. UNIVERSITY PROPERTIES	1101 SOUTH UNIVERSITY AV	IMP-38850	4/8/2022	119.00	130.90
09-09-28-312-005	S. UNIVERSITY PROPERTIES	1101 SOUTH UNIVERSITY AV	IMP-38849	4/8/2022	82.00	90.20
09-09-28-312-005	S. UNIVERSITY PROPERTIES	1101 SOUTH UNIVERSITY AV	IMP-38848	4/8/2022	82.00	90.20
09-09-28-312-009	UNIVERSITY OF MICHIGAN CREDIT UNION	1121 SOUTH UNIVERSITY AV	IMP-38430	2/4/2022	82.00	90.20
09-09-28-312-009	UNIVERSITY OF MICHIGAN CREDIT UNION	1121 SOUTH UNIVERSITY AV	IMP-38429	2/4/2022	82.00	90.20
09-09-28-312-014	SOUTH UNIVERSITY- NORTH LLC	1107 SOUTH UNIVERSITY AV	IMP-38938	5/3/2022	119.00	130.90
09-09-28-322-002	M DEN STATE STREET PROPERTIES, LLC	307 S STATE ST	IMP-38174	12/30/2021	82.00	90.20
09-09-29-108-023	MTBU, L.L.C.	601 E LIBERTY ST	IMP-38162	12/30/2021	119.00	130.90
09-09-29-108-023	MTBU, L.L.C.	601 E LIBERTY ST	IMP-38928	5/3/2022	119.00	130.90
09-09-29-112-023	HANDICRAFT L.C.	337 E LIBERTY ST	IMP-39185	5/27/2022	82.00	90.20
09-09-29-112-023	HANDICRAFT L.C.	337 E LIBERTY ST	IMP-39186	5/27/2022	82.00	90.20
09-09-29-112-023	HANDICRAFT L.C.	337 E LIBERTY ST	IMP-39184	5/27/2022	82.00	90.20
09-09-29-112-023	HANDICRAFT L.C.	337 E LIBERTY ST	IMP-38708	3/2/2022	82.00	90.20
09-09-29-112-025	DAHLMANN LIBERTY, LLC	301 E LIBERTY ST	IMP-38700	3/2/2022	119.00	130.90
09-09-29-119-038	BAY PARTNERS, LLC	617 DETROIT ST	IMP-38704	3/2/2022	119.00	130.90
09-09-29-119-038	BAY PARTNERS, LLC	617 DETROIT ST	IMP-39178	5/27/2022	82.00	90.20
09-09-29-128-008	LIBERTY STREET PARTNERS LLC	209 E LIBERTY ST	IMP-39175	5/27/2022	82.00	90.20
09-09-29-130-007	303 S MAIN STREET, LLC	305 S MAIN ST	IMP-36372	3/1/2021	119.00	130.90
09-09-29-132-009	NATIONAL CITY BANK OF MICHIGAN	101 S MAIN ST	IMP-38401	2/4/2022	82.00	90.20
09-09-29-142-024	WWSA, LLC	120 W WASHINGTON ST B	IMP-39191	5/27/2022	82.00	90.20
09-09-29-142-024	WWSA, LLC	120 W WASHINGTON ST B	IMP-39192	5/27/2022	119.00	130.90
09-09-29-144-009	LIBERTY MAIN, LLC	304 S MAIN ST	IMP-38376	2/4/2022	82.00	90.20
09-09-29-144-029	312 SMS, LLC	312 S MAIN ST	IMP-38434	2/4/2022	119.00	130.90
09-09-29-144-029	312 SMS, LLC	312 S MAIN ST	2022-31100020	1/13/2022	82.00	90.20
09-09-29-144-030	312 SMS, LLC	314 S MAIN ST	IMP-37161	10/1/2021	82.00	90.20
09-09-29-210-020	CRAMER DANIEL C	237 MURRAY AV	IMP-38855	4/8/2022	119.00	130.90

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09-09-29-211-022	BP ANN ARBOR RE, LLC	206 S FIRST ST	IMP-38621	3/2/2022	82.00	90.20
09-09-29-213-012	SOUTH FIRST ASSOC	120 S FIRST ST	IMP-38196	12/30/2021	119.00	130.90
09-09-29-400-001	WSSA ANN ARBOR STATE, LLC	613 E WILLIAM ST	IMP-39149	5/27/2022	82.00	90.20
09-09-29-400-001	WSSA ANN ARBOR STATE, LLC	613 E WILLIAM ST	IMP-38913	5/3/2022	82.00	90.20
09-09-29-400-001	WSSA ANN ARBOR STATE, LLC	613 E WILLIAM ST	IMP-38811	4/8/2022	119.00	130.90
09-09-29-400-017	312 S STATE LLC	300 S STATE ST	IMP-39126	5/27/2022	82.00	90.20
09-09-29-400-026	601 EAST WILLIAM L.L.C.	601 E WILLIAM ST	IMP-38214	12/30/2021	82.00	90.20
09-09-29-400-026	601 EAST WILLIAM L.L.C.	601 E WILLIAM ST	IMP-38211	12/30/2021	82.00	90.20
09-09-29-400-026	601 EAST WILLIAM L.L.C.	601 E WILLIAM ST	IMP-38213	12/30/2021	82.00	90.20
09-09-29-400-026	601 EAST WILLIAM L.L.C.	601 E WILLIAM ST	IMP-38210	12/30/2021	82.00	90.20
09-09-29-400-026	601 EAST WILLIAM L.L.C.	601 E WILLIAM ST	IMP-38212	12/30/2021	82.00	90.20
09-09-29-400-026	601 EAST WILLIAM L.L.C.	601 E WILLIAM ST	IMP-38215	12/30/2021	82.00	90.20
09-09-29-401-003	HATEM GHALEB & LAYLA	328 MAYNARD ST	IMP-39206	5/27/2022	119.00	130.90
09-09-29-405-007	DEAN ZAHN PROPERTIES L.L.C.	314 S FOURTH AV	IMP-39174	5/27/2022	82.00	90.20
09-09-29-411-024	444 SOUTH MAIN, LLC	450 S MAIN ST	IMP-38857	4/8/2022	119.00	130.90
09-09-29-411-024	444 SOUTH MAIN, LLC	450 S MAIN ST	IMP-38739	3/2/2022	82.00	90.20
09-09-29-411-024	444 SOUTH MAIN, LLC	450 S MAIN ST	IMP-38461	2/4/2022	82.00	90.20
09-09-29-411-024	444 SOUTH MAIN, LLC	450 S MAIN ST	IMP-38959	5/3/2022	82.00	90.20
09-09-29-411-024	444 SOUTH MAIN, LLC	450 S MAIN ST	IMP-38958	5/3/2022	82.00	90.20
09-09-29-425-006	418 THOMPSON, LLC	418 THOMPSON ST	IMP-38207	12/30/2021	82.00	90.20
09-09-30-121-022	RICHARDS KRISTEN & MORROW ADAM	1505 LINWOOD AV	IMP-38874	4/8/2022	119.00	130.90
09-09-30-209-009	COOK LISA DENELL	2105 JACKSON AV	IMP-39141	5/27/2022	82.00	90.20
09-09-30-318-001	CARITE ANN ARBOR REALTY, LLC	2095 W STADIUM BLV	IMP-38217	12/30/2021	82.00	90.20
09-09-30-400-009	PERRY SUSAN	1708 FAIR ST	IMP-38751	3/2/2022	119.00	130.90
09-09-31-118-002	MANCHESTER FLATS LLC	1800 STADIUM PL	IMP-38204	12/30/2021	82.00	90.20
09-09-31-208-028	2019 W STADIUM, LLC	2019 W STADIUM BLV	IMP-38852	4/8/2022	119.00	130.90
09-09-31-208-060	TCF NATIONAL BANK	1900 PAULINE BLV	IMP-38736	3/2/2022	82.00	90.20
09-09-31-214-050	1952 WEST STADIUM, LLC	1952 W STADIUM BLV	IMP-39134	5/27/2022	82.00	90.20
09-09-31-214-051	MAEZES & MALACOS PROPERTIES, LLC	1904 W STADIUM BLV	IMP-38868	4/8/2022	119.00	130.90
09-09-31-309-039	ABRAHAMS DARROW A & TRAVERS JENNIFE	2121 RUNNYMEDE BLV	IMP-38168	12/30/2021	82.00	90.20
09-09-32-100-001	CAMPUS ACRE INC	816 S STATE ST	IMP-38121	12/30/2021	82.00	90.20
09-09-32-219-006	MORSE STEVEN W TRUST	1311 S SEVENTH ST	IMP-38733	3/2/2022	82.00	90.20
09-09-32-400-001	AA GOLF & OUTING	402 E STADIUM BLV	IMP-39114	5/27/2022	82.00	90.20
09-09-33-214-004	KADUSHIN HOLDINGS, LLC	1202 PACKARD ST	IMP-38467	2/4/2022	119.00	130.90
09-09-33-313-036	A & W REAL ESTATES LLC	1000 E STADIUM BLV	IMP-38455	2/4/2022	82.00	90.20
09-09-33-314-005	DIAMOND ARBOR, LLC	1700 SOUTH INDUSTRIAL HWY	IMP-38369	2/4/2022	82.00	90.20
09-09-33-415-001	PACKARD STADIUM, LLC	1423 E STADIUM BLV	IMP-38426	2/4/2022	82.00	90.20
09-09-33-421-011	MARKEL HOWARD	1522 GRANGER AV	IMP-38856	4/8/2022	82.00	90.20
09-09-34-304-002	GIORDANI BRUNO & A	1429 KEARNEY RD	IMP-38627	3/2/2022	119.00	130.90
09-09-35-303-015	MUCHA RONALD S & SAMANTHA M	3094 NEWCASTLE RD	IMP-38873	4/8/2022	37.00	40.70
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	2022-31100023	1/14/2022	82.00	90.20
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	IMP-38859	4/8/2022	119.00	130.90
09-12-02-103-021	WASHTENAW COMMONS LLC	3500 WASHTENAW AV	IMP-38943	5/3/2022	119.00	130.90
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-38763	4/8/2022	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-38818	4/8/2022	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-38653	3/2/2022	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-38765	4/8/2022	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-38819	4/8/2022	119.00	130.90
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-38790	4/8/2022	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-38681	3/2/2022	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-38761	4/8/2022	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-38764	4/8/2022	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-38720	3/2/2022	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-38762	4/8/2022	82.00	90.20
09-12-02-204-030	VINEYARD CHURCH OF ANN ARBOR	2275 PLATT RD	IMP-38654	3/2/2022	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-39171	5/27/2022	119.00	130.90
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-38821	4/8/2022	119.00	130.90
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-39193	5/27/2022	82.00	90.20
09-12-02-208-004	3035 WASHTENAW, LLC	3035 WASHTENAW AV	IMP-38205	12/30/2021	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-38900	5/3/2022	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-38901	5/3/2022	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-39127	5/27/2022	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-38902	5/3/2022	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-38795	4/8/2022	119.00	130.90
09-12-02-208-012	WASHTENAW AVENUE PAD SITE, LLC	3275 WASHTENAW AV	IMP-38375	2/4/2022	82.00	90.20
09-12-02-209-004	MEADER NANCY & ROBERT TRUST	3408 WASHTENAW AV	IMP-39200	5/27/2022	82.00	90.20
09-12-02-209-004	MEADER NANCY & ROBERT TRUST	3408 WASHTENAW AV	IMP-38957	5/3/2022	119.00	130.90
09-12-02-209-004	MEADER NANCY & ROBERT TRUST	3408 WASHTENAW AV	IMP-39199	5/27/2022	82.00	90.20
09-12-02-209-011	FROST PROPERTIES #1-AA, LLC	3330 WASHTENAW AV	IMP-38697	3/2/2022	82.00	90.20
09-12-02-325-011	3005 PACKARD, LLC	3005 PACKARD RD	IMP-38965	5/3/2022	82.00	90.20
09-12-02-325-011	3005 PACKARD, LLC	3005 PACKARD RD	IMP-38463	2/4/2022	82.00	90.20
09-12-02-325-011	3005 PACKARD, LLC	3005 PACKARD RD	IMP-38752	3/2/2022	119.00	130.90
09-12-02-325-011	3005 PACKARD, LLC	3005 PACKARD RD	IMP-38233	12/30/2021	119.00	130.90
09-12-03-208-096	LEE TZUMIN & LEE CHING-HSIEN JESSIC	2385 ST FRANCIS DR	IMP-38127	12/30/2021	82.00	90.20

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09-12-03-309-004	EISENHOWER PROFESSIONAL OFFICES, LL	3101 E EISENHOWER PKY	IMP-38458	2/4/2022	82.00	90.20
09-12-03-403-072	SAUD KEARA & SAUD ABEL	2674 LOOKOUT CIR	IMP-38961	5/3/2022	82.00	90.20
09-12-04-107-005	JONES OLIVIA	1809 ANDERSON AV	IMP-38972	5/3/2022	119.00	130.90
09-12-04-116-015	PETROSKI MARTHA J	2326 PACKARD ST	IMP-38920	5/3/2022	119.00	130.90
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	IMP-38185	12/30/2021	82.00	90.20
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	IMP-38932	5/3/2022	119.00	130.90
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	IMP-38436	2/4/2022	82.00	90.20
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	IMP-38437	2/4/2022	82.00	90.20
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	IMP-38706	3/2/2022	82.00	90.20
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	IMP-39179	5/27/2022	82.00	90.20
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	IMP-38184	12/30/2021	82.00	90.20
09-12-04-300-044	NS REAL ESTATE, LLC	2803 S STATE ST	IMP-38138	12/30/2021	82.00	90.20
09-12-04-300-044	NS REAL ESTATE, LLC	2803 S STATE ST	IMP-38139	12/30/2021	82.00	90.20
09-12-04-300-044	NS REAL ESTATE, LLC	2803 S STATE ST	IMP-38140	12/30/2021	82.00	90.20
09-12-04-300-056	NNN AUTO OWNER V LLC	2575 S STATE ST	IMP-38383	2/4/2022	82.00	90.20
09-12-04-302-004	FEIGER FAMILY PROPERTIES, L.L.C.	2464 SOUTH INDUSTRIAL HWY	IMP-39105	5/27/2022	82.00	90.20
09-12-04-302-004	FEIGER FAMILY PROPERTIES, L.L.C.	2464 SOUTH INDUSTRIAL HWY	IMP-39104	5/27/2022	82.00	90.20
09-12-04-303-008	MICHIGAN CREATIVE INVESTMENT, LLC	2459 SOUTH INDUSTRIAL HWY	IMP-39151	5/27/2022	82.00	90.20
09-12-04-303-008	MICHIGAN CREATIVE INVESTMENT, LLC	2459 SOUTH INDUSTRIAL HWY	IMP-39150	5/27/2022	82.00	90.20
09-12-04-405-234	CARPENTER VIVIAN	2909 E WHITTIER CT	IMP-38860	4/8/2022	119.00	130.90
09-12-04-405-234	CARPENTER VIVIAN	2909 E WHITTIER CT	IMP-38218	12/30/2021	82.00	90.20
09-12-04-405-234	CARPENTER VIVIAN	2909 E WHITTIER CT	IMP-39203	5/27/2022	82.00	90.20
09-12-05-205-006	WOODLAND PLAZA SHOPPING CENTER	2200 S MAIN ST	IMP-38926	5/3/2022	119.00	130.90
09-12-05-300-026	8600 COLONNADE, LLC	857 W EISENHOWER PKY	IMP-38794	4/8/2022	119.00	130.90
09-12-05-300-026	8600 COLONNADE, LLC	857 W EISENHOWER PKY	IMP-38374	2/4/2022	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-39205	5/27/2022	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-38858	4/8/2022	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-38473	2/4/2022	119.00	130.90
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-38453	2/4/2022	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-38741	3/2/2022	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-38962	5/3/2022	82.00	90.20
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSHP	800 W EISENHOWER PKY	IMP-38390	2/4/2022	119.00	130.90
09-12-05-303-030	KANJI AMIR & GULSHAN	544 GALEN CIR	IMP-38796	4/8/2022	37.00	40.70
09-12-05-303-071	MELROSE BETHANY D	177 KINGSBROOK AV	IMP-38889	5/3/2022	82.00	90.20
09-12-05-304-003	BRAYTON PARTNERS, LLC	250 W EISENHOWER PKY	IMP-38744	3/2/2022	82.00	90.20
09-12-05-304-003	BRAYTON PARTNERS, LLC	250 W EISENHOWER PKY	IMP-38745	3/2/2022	119.00	130.90
09-12-05-304-004	NATIONAL CITY BANK OF MICHIGAN	2992 S MAIN ST	IMP-38370	2/4/2022	82.00	90.20
09-12-05-304-004	NATIONAL CITY BANK OF MICHIGAN	2992 S MAIN ST	IMP-38371	2/4/2022	82.00	90.20
09-12-05-304-009	WATERWORK HOLDING COMPANY II, LLC	760 W EISENHOWER PKY	IMP-38862	4/8/2022	82.00	90.20
09-12-05-400-034	AMERICAN ARABIAN GULF INSTITUTE MED	100 E OAKBROOK DR	IMP-39198	5/27/2022	119.00	130.90
09-12-06-100-014	ROBERTS TERESA	2032 GREENVIEW DR	2022-31000087	1/6/2022	180.00	198.00
09-12-06-400-013	MCKINLEY ASSOCIATES INC	1300 BROOKFIELD DR	IMP-38743	3/2/2022	82.00	90.20
09-12-06-402-010	ELIAV YARON ZVI & MILKA	1695 NORTHBROOK DR	IMP-39213	5/27/2022	82.00	90.20
09-12-06-402-010	ELIAV YARON ZVI & MILKA	1695 NORTHBROOK DR	IMP-39216	5/27/2022	119.00	130.90
09-12-06-402-010	ELIAV YARON ZVI & MILKA	1695 NORTHBROOK DR	IMP-39215	5/27/2022	82.00	90.20
09-12-06-402-010	ELIAV YARON ZVI & MILKA	1695 NORTHBROOK DR	IMP-39212	5/27/2022	82.00	90.20
09-12-06-402-010	ELIAV YARON ZVI & MILKA	1695 NORTHBROOK DR	IMP-39214	5/27/2022	82.00	90.20
09-12-08-100-019	PHOTOCAD, LLC	3230 S STATE ST	IMP-38753	3/2/2022	119.00	130.90
09-12-08-100-054	MALL AT BRIARWOOD, LLC	575 BRIARWOOD CIR	IMP-38867	4/8/2022	119.00	130.90
09-12-08-100-054	MALL AT BRIARWOOD, LLC	575 BRIARWOOD CIR	IMP-38201	12/30/2021	82.00	90.20
09-12-08-100-054	MALL AT BRIARWOOD, LLC	575 BRIARWOOD CIR	IMP-38200	12/30/2021	82.00	90.20
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	IMP-38710	3/2/2022	119.00	130.90
09-12-09-202-005	BLUEBIRD ANN ARBOR LLC	1400 EISENHOWER PL	IMP-38403	2/4/2022	82.00	90.20
09-12-09-202-005	BLUEBIRD ANN ARBOR LLC	1400 EISENHOWER PL	IMP-38677	3/2/2022	82.00	90.20
09-12-09-300-014	TWENTY-FIVE SAC SELF-STORAGE CORP	3655 S STATE ST	IMP-38628	3/2/2022	82.00	90.20
09-12-09-300-018	INTECH VENTURES AA LTD	3917 RESEARCH PARK DR	IMP-39135	5/27/2022	119.00	130.90
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-38408	2/4/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-39162	5/27/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-38412	2/4/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-38406	2/4/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-39166	5/27/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-38409	2/4/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-38410	2/4/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-39164	5/27/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-38411	2/4/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-39168	5/27/2022	119.00	130.90
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-39158	5/27/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-39163	5/27/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-39157	5/27/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-39167	5/27/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-39160	5/27/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-39159	5/27/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-38413	2/4/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-38407	2/4/2022	82.00	90.20

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09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-39161	5/27/2022	82.00	90.20
09-12-09-301-013	SCHOLER HORTON MICHIGAN, LLC	3975 S STATE ST	IMP-39165	5/27/2022	82.00	90.20
09-12-09-302-003	SYNDECO REALTY CORPORATION	3965 RESEARCH PARK DR	IMP-38895	5/3/2022	119.00	130.90
09-12-09-400-039	3901 VARSITY LLC	3901 VARSITY DR	IMP-38420	2/4/2022	82.00	90.20
09-12-09-400-039	3901 VARSITY LLC	3901 VARSITY DR	IMP-38421	2/4/2022	82.00	90.20
09-12-09-400-039	3901 VARSITY LLC	3901 VARSITY DR	IMP-38422	2/4/2022	82.00	90.20
09-12-09-400-039	3901 VARSITY LLC	3901 VARSITY DR	IMP-38419	2/4/2022	82.00	90.20
09-12-09-400-039	3901 VARSITY LLC	3901 VARSITY DR	IMP-38690	3/2/2022	82.00	90.20
09-12-10-114-005	MARTINEZ-MARQUEZ JORGE &	3142 MCCOMB ST	IMP-38234	12/30/2021	119.00	130.90
09-12-10-203-008	WIGGERT ELIZABETH ANN	3191 STONE SCHOOL RD	IMP-38709	3/2/2022	82.00	90.20
09-12-10-304-098	LOCKWOOD OF ANN ARBOR LIMITED DIVID	2195 E ELLSWORTH RD	2022-31100021	1/14/2022	119.00	130.90
09-12-10-304-098	LOCKWOOD OF ANN ARBOR LIMITED DIVID	2195 E ELLSWORTH RD	2022-31100026	3/12/2022	119.00	130.90
09-12-10-304-098	LOCKWOOD OF ANN ARBOR LIMITED DIVID	2195 E ELLSWORTH RD	2022-31100026	3/12/2022	119.00	130.90
09-12-10-304-098	LOCKWOOD OF ANN ARBOR LIMITED DIVID	2195 E ELLSWORTH RD	2022-31100027	3/12/2022	82.00	90.20
09-12-10-304-098	LOCKWOOD OF ANN ARBOR LIMITED DIVID	2195 E ELLSWORTH RD	2022-31100021	1/14/2022	119.00	130.90
09-12-11-102-058	APRUZZESE-WELKE JONATHAN	3136 CHERRY TREE LA	2022-31000062	12/3/2021	225.00	247.50
09-12-11-103-002	PERRY NURSERY SCHOOL OF AA	3770 PACKARD RD	IMP-38630	3/2/2022	82.00	90.20
09-12-11-204-003	FRASER PROPERTY MANAGEMENT LLC	3162 PACKARD RD	IMP-38945	5/3/2022	82.00	90.20
09-12-11-204-028	TOSUNYAN VARTKES & JANET	3110 PACKARD RD	IMP-36279	1/18/2021	-119.00	-130.90
09-12-11-301-001	SAMAHA PROPERTY II INC	3891 PLATT RD	IMP-38904	5/3/2022	82.00	90.20
Total					22,376.00	24,613.60

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-24-107-020	MAPLE COVE OF ANN ARBOR	1649 N MAPLE RD	2022-32000835	5/13/2022	250.00	275.00
09-08-25-100-005	EXECUTIVE HOSPITALITY INC	2900 JACKSON AV	2022-32000812	5/6/2022	250.00	275.00
09-08-25-102-016	MAPLE VILLAGE SHOPPING CTR	217 N MAPLE RD	2022-32000520	12/24/2021	250.00	275.00
09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	205 N MAPLE RD	2022-32000425	12/3/2021	250.00	275.00
09-09-14-300-075	HOFFMANN KARL FREDERICK TRUST	3055 PLYMOUTH RD	2022-32000513	12/24/2021	250.00	275.00
09-09-14-305-005	FIRST PROPERTIES ASSOCIATES LP	2000 COMMONWEALTH BLV	2022-32000768	4/20/2022	444.00	488.40
09-09-15-400-010	WATERSHED III LLC	2793 PLYMOUTH RD	2022-32000500	12/24/2021	1,562.00	1,718.20
09-09-22-200-003	BVK HSRE ANN ARBOR, LLC	1756 BROADWAY ST	2022-32000710	4/2/2022	500.00	550.00
09-09-22-200-003	BVK HSRE ANN ARBOR, LLC	1756 BROADWAY ST	2022-32000707	4/2/2022	250.00	275.00
09-09-22-200-003	BVK HSRE ANN ARBOR, LLC	1756 BROADWAY ST	2022-32000715	4/2/2022	250.00	275.00
09-09-22-200-003	BVK HSRE ANN ARBOR, LLC	1756 BROADWAY ST	2022-32000765	4/23/2022	250.00	275.00
09-09-22-201-014	N AMER ISLAMIC TRUST	2301 PLYMOUTH RD	2022-32000810	5/6/2022	250.00	275.00
09-09-22-201-016	VENTAS INC	1901 PLYMOUTH RD	2022-32000642	3/2/2022	250.00	275.00
09-09-23-100-009	ANN ARBOR HOSPITALITY GROUP, LLC	3535 GREEN CT	2022-32000649	3/2/2022	250.00	275.00
09-09-23-100-009	ANN ARBOR HOSPITALITY GROUP, LLC	3535 GREEN CT	2022-32000549	1/15/2022	250.00	275.00
09-09-23-100-009	ANN ARBOR HOSPITALITY GROUP, LLC	3535 GREEN CT	2022-32000548	1/15/2022	250.00	275.00
09-09-23-100-009	ANN ARBOR HOSPITALITY GROUP, LLC	3535 GREEN CT	2022-32000568	2/4/2022	250.00	275.00
09-09-23-100-009	ANN ARBOR HOSPITALITY GROUP, LLC	3535 GREEN CT	2022-32000705	4/2/2022	250.00	275.00
09-09-26-400-008	CONCORDIA LUTHERAN JUNIOR COLLEGE	4090 GEDDES RD	2022-32000799	4/30/2022	250.00	275.00
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	2022-32000457	12/3/2021	581.00	639.10
09-09-28-308-020	1208 WILLIARD, LLC	1208 WILLARD ST	2022-32000808	5/6/2022	250.00	275.00
09-09-28-309-007	ANN ARBOR 723 FOREST, L.L.C.	721 S FOREST AV	2022-32000878	5/27/2022	250.00	275.00
09-09-28-309-040	GEDR LANDMARK, LLC	1300 SOUTH UNIVERSITY AV	2022-32000776	4/23/2022	250.00	275.00
09-09-28-309-040	GEDR LANDMARK, LLC	1300 SOUTH UNIVERSITY AV	2022-32000465	12/10/2021	250.00	275.00
09-09-28-310-022	CHURCH STREET INVESTMENTS LLC	611 CHURCH ST	2022-32000709	4/2/2022	250.00	275.00
09-09-28-310-022	CHURCH STREET INVESTMENTS LLC	611 CHURCH ST	2022-32000543	1/15/2022	125.00	137.50
09-09-28-310-022	CHURCH STREET INVESTMENTS LLC	611 CHURCH ST	2022-32000541	1/7/2022	250.00	275.00
09-09-28-311-001	ROGERS JOHN M	1140 SOUTH UNIVERSITY AV	2022-32000638	3/2/2022	250.00	275.00
09-09-28-311-010	619 ANN ARBOR, LLC	619 EAST UNIVERSITY AV	2022-32000745	4/16/2022	65.00	71.50
09-09-28-311-016	MOCKINGBIRD LLC	624 CHURCH ST	2022-32000587	2/4/2022	250.00	275.00
09-09-28-311-016	MOCKINGBIRD LLC	624 CHURCH ST	2022-32000488	12/17/2021	250.00	275.00
09-09-28-408-001	PHI DELTA THETA	1437 WASHTENAW AV	2022-32000646	3/2/2022	250.00	275.00
09-09-28-408-001	PHI DELTA THETA	1437 WASHTENAW AV	2022-32000883	5/27/2022	250.00	275.00
09-09-28-408-001	PHI DELTA THETA	1437 WASHTENAW AV	2022-32000538	1/7/2022	250.00	275.00
09-09-28-408-001	PHI DELTA THETA	1437 WASHTENAW AV	2022-32000668	3/16/2022	250.00	275.00
09-09-29-125-003	BILAKOS CHRIS	222 N FOURTH AV	2022-32000612	2/12/2022	134.00	147.40
09-09-29-125-007	FARMASONIS CHRISTINA & BILAKOS OLGA	200 N FOURTH AV	2022-32000570	2/4/2022	261.00	287.10
09-09-29-125-016	226 NORTH FOURTH, LLC	226 N FOURTH AV	2022-32000420	12/3/2021	99.00	108.90
09-09-29-127-009	EMABEN CORPORATION	209 E WASHINGTON ST	2022-32000454	12/3/2021	250.00	275.00
09-09-29-127-042	SPOON VENTURES II FIFTH, LLC	150 S FIFTH AV	2022-32000572	2/4/2022	286.00	314.60
09-09-29-130-014	SHALIMAR BUILDING PARTNERSHIP, LLC	307 S MAIN ST	2022-32000785	4/30/2022	331.00	364.10
09-09-29-131-002	113 EAST LIBERTY, LLC	113 E LIBERTY ST	2022-32000501	12/24/2021	125.00	137.50
09-09-29-131-016	BSG207MAIN, LLC	207 S MAIN ST	2022-32000725	4/9/2022	455.00	500.50
09-09-29-132-002	A2 COURTHOUSE SQUARE LDHA, LLC	100 S FOURTH AV	2022-32000588	2/4/2022	250.00	275.00
09-09-29-132-024	BANC ONE CORP	101 E WASHINGTON ST	2022-32000780	4/23/2022	250.00	275.00
09-09-29-132-024	BANC ONE CORP	101 E WASHINGTON ST	2022-32000766	4/23/2022	250.00	275.00
09-09-29-134-006	BILAKOS CHRIS	113 E ANN ST	2022-32000431	12/3/2021	272.00	299.20
09-09-29-134-007	BILAKOS PETER ETAL	115 E ANN ST	2022-32000432	12/3/2021	152.00	167.20
09-09-29-134-008	BILAKOS PETER ETAL	117 E ANN ST	2022-32000433	12/3/2021	135.00	148.50
09-09-29-134-009	BILAKOS PETER ET AL	119 E ANN ST	2022-32000434	12/3/2021	252.00	277.20
09-09-29-135-009	FOR REAL ESTATE, LLC	327 BRAUN CT	2022-32000458	12/3/2021	109.00	119.90
09-09-29-135-019	414 MAIN, LLC	414 N MAIN ST	2022-32000627	2/26/2022	250.00	275.00
09-09-29-142-024	WWSA, LLC	120 W WASHINGTON ST B	2022-32000702	4/2/2022	237.00	260.70
09-09-29-143-002	220 MAIN LLC	220 S MAIN ST	2022-32000658	3/9/2022	508.00	558.80
09-09-29-143-022	24 LIBERTY BUILDING, LLC	112 W LIBERTY ST	2022-32000773	4/20/2022	255.00	280.50
09-09-29-143-024	COOPERATIVE INVESTMENTS, L.L.C.	119 W WASHINGTON ST	2022-32000523	12/24/2021	250.00	275.00
09-09-29-144-009	LIBERTY MAIN, LLC	304 S MAIN ST	2022-32000664	3/9/2022	125.00	137.50
09-09-29-144-029	312 SMS, LLC	312 S MAIN ST	2022-32000746	4/16/2022	453.00	498.30
09-09-29-220-020	500 MILLER AVE LLC	500 MILLER AV	2022-32000481	12/17/2021	67.00	73.70
09-09-29-224-004	ANN ARBOR CITY APARTMENTS, LLC	221 W WASHINGTON ST	2022-32000591	2/4/2022	250.00	275.00
09-09-29-400-003	NEAL DAVID A, LLC	338 S STATE ST	2022-32000573	2/4/2022	126.00	138.60
09-09-29-405-007	DEAN ZAHN PROPERTIES L.L.C.	314 S FOURTH AV	2022-32000827	5/13/2022	532.00	585.20
09-09-29-411-024	444 SOUTH MAIN, LLC	450 S MAIN ST	2022-32000499	12/24/2021	250.00	275.00
09-09-29-411-037	SYNDECO PLAZA UNIT ACQUISITION LLC	414 S MAIN ST 1	2022-32000701	4/2/2022	80.00	88.00
09-09-29-412-012	AQRES29, LLC	507 S ASHLEY ST	2022-32000823	5/6/2022	235.00	258.50
09-09-29-422-004	PHI DELTA PHI	502 E MADISON ST	2022-32000607	2/12/2022	535.00	588.50
09-09-29-431-013	CCSHP ANN ARBOR I, LLC	615 S MAIN ST	2022-32000478	12/17/2021	250.00	275.00
09-09-30-213-013	2460 STADIUM NOW, LLC	2460 W STADIUM BLV	2022-32000628	2/26/2022	200.00	220.00
09-09-30-227-035	RAYMOND KNIGHT JR. FAMILY	2324 DEXTER AV	2022-32000864	5/20/2022	477.00	524.70
09-09-30-319-001	TOWNIES BREWERY, LLC	2350 W LIBERTY ST	2022-32000679	3/16/2022	260.00	286.00
09-09-30-319-034	INWOOD JON & JANICE	571 S MAPLE RD	2022-32000615	2/19/2022	753.00	828.30
09-09-31-208-212	HARRISON SARAH C	1255 S MAPLE RD 101	2022-32000624	2/26/2022	250.00	275.00
09-09-33-107-001	SIGMA ALUMNI ASSOC OF	1601 WASHTENAW AV	2022-32000526	12/24/2021	250.00	275.00
09-09-33-107-001	SIGMA ALUMNI ASSOC OF	1601 WASHTENAW AV	2022-32000525	12/24/2021	250.00	275.00
09-09-33-202-011	BETA DELTA ASSN KAPP	1204 HILL ST	2022-32000671	3/16/2022	250.00	275.00
09-09-33-203-010	1116-1124 HILL, LLC	1116 HILL ST	2022-32000755	4/16/2022	250.00	275.00
09-09-33-204-012	PHI ALUMNI CORP	1000 HILL ST	2022-32000635	2/26/2022	250.00	275.00
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	2022-32000423	12/3/2021	500.00	550.00
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	2022-32000613	2/12/2022	289.00	317.90
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	2022-32000561	2/4/2022	250.00	275.00
09-09-33-205-009	KAPPA SIGMA	806 HILL ST	2022-32000430	12/3/2021	250.00	275.00

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09-09-33-208-009	716 PACKARD, LLC	716 PACKARD ST	2022-32000661	4/9/2022	250.00	275.00
09-09-33-222-007	1027 EAST UNIVERSITY, LLC	1027 EAST UNIVERSITY AV	2022-32000698	4/2/2022	250.00	275.00
09-09-33-222-007	1027 EAST UNIVERSITY, LLC	1027 EAST UNIVERSITY AV	2022-32000695	3/23/2022	250.00	275.00
09-09-33-314-004	SOUTH INDUSTRIAL DEV. LLC	1950 SOUTH INDUSTRIAL HWY	2022-32000826	5/13/2022	250.00	275.00
09-09-34-309-038	JL KING 2363, LLC	2361 E STADIUM BLV	2022-32000578	2/4/2022	228.00	250.80
09-12-04-301-014	JAGAR L.L.C.	2925 BOARDWALK DR	2022-32000550	1/15/2022	250.00	275.00
09-12-04-303-008	MICHIGAN CREATIVE INVESTMENT, LLC	2459 SOUTH INDUSTRIAL HWY	2022-32000739	4/9/2022	250.00	275.00
09-12-05-203-124	BROOKDALE PLACE OF ANN ARBOR, LLC	2190 ANN ARBOR-SALINE RD	2022-32000516	12/24/2021	250.00	275.00
09-12-05-205-006	WOODLAND PLAZA SHOPPING CENTER	2200 S MAIN ST	2022-32000678	3/16/2022	125.00	137.50
09-12-05-300-027	HPT IHG-2 PROPERTIES TRUST	701 WAYMARKET DR	2022-32000609	2/12/2022	250.00	275.00
09-12-05-400-153	ANN ARBOR SENIOR HOUSING PROPCO LLC	2865 S MAIN ST	2022-32000836	5/13/2022	250.00	275.00
09-12-08-100-049	ANN ARBOR MI OWNER 1301, LLC	1301 BRIARWOOD CIR	2022-32000807	5/6/2022	250.00	275.00
09-12-08-100-054	MALL AT BRIARWOOD, LLC	575 BRIARWOOD CIR	2022-32000782	4/20/2022	456.00	501.60
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	2022-32000576	2/4/2022	250.00	275.00
09-12-08-200-008	ANN ARBOR MI OWNER 1401, LLC	1401 BRIARWOOD CIR	2022-32000447	12/3/2021	250.00	275.00
09-12-08-200-008	ANN ARBOR MI OWNER 1401, LLC	1401 BRIARWOOD CIR	2022-32000775	4/20/2022	125.00	137.50
09-12-08-200-008	ANN ARBOR MI OWNER 1401, LLC	1401 BRIARWOOD CIR	2022-32000693	3/23/2022	250.00	275.00
09-12-09-201-008	KRE HIP COURT ANN ARBOR OWNER LLC	3205 BOARDWALK DR	2022-32000824	5/6/2022	125.00	137.50
09-12-09-201-010	PH ANN ARBOR HOTEL OWNER, LLC	3285 BOARDWALK DR	2022-32000721	4/9/2022	250.00	275.00
09-12-09-201-010	PH ANN ARBOR HOTEL OWNER, LLC	3285 BOARDWALK DR	2022-32000717	4/9/2022	250.00	275.00
09-12-09-300-017	STELLER ANN ARBOR 3, LLC	3853 RESEARCH PARK DR	2022-32000496	12/17/2021	1,343.00	1,477.30
09-12-09-300-017	STELLER ANN ARBOR 3, LLC	3853 RESEARCH PARK DR	2022-32000579	2/4/2022	250.00	275.00
09-12-09-301-015	STELLAR HOSPITALITY ANN ARBOR, LLC	3850 RESEARCH PARK DR	2022-32000631	2/26/2022	250.00	275.00
09-12-11-100-002	THE SALVATION ARMY	3660 PACKARD RD	2022-32000784	4/30/2022	250.00	275.00
09-12-11-204-024	KHAN GOLAM & HASAN LUSY	3150 PACKARD RD	2022-32000843	5/20/2022	125.00	137.50
09-12-11-300-005	COLONIAL SQUARE 4 APARTMENTS	3001 WILLIAMSBURG DR	2022-32000445	12/3/2021	250.00	275.00
Total					30,297.00	33,326.70

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PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-08-24-104-042	MILLER/MAPLE TOWNHOUSE, LLC	2505 MILLER AV	2022-34000483	12/31/2021	130.00	143.00
09-08-24-104-042	MILLER/MAPLE TOWNHOUSE, LLC	2505 MILLER AV	2022-34000485	12/31/2021	265.00	291.50
09-08-24-104-042	MILLER/MAPLE TOWNHOUSE, LLC	2505 MILLER AV	2022-34000484	12/31/2021	205.00	225.50
09-08-24-104-042	MILLER/MAPLE TOWNHOUSE, LLC	2505 MILLER AV	2022-34000482	12/31/2021	210.00	231.00
09-08-24-104-042	MILLER/MAPLE TOWNHOUSE, LLC	2505 MILLER AV	2022-34000481	12/31/2021	210.00	231.00
09-08-25-401-002	GROSS ALEX	744 S MAPLE RD	2022-34001221	5/27/2022	300.00	330.00
09-09-10-300-022	GLASSEL KIRK & JESSY	3129 FAWNMEADOW CT	2022-34001026	4/22/2022	175.00	192.50
09-09-10-400-088	BARCLAY RENTALS, LLC	2711 BARCLAY WAY	2022-34001189	5/27/2022	175.00	192.50
09-09-10-400-245	HIEMATH KAILASH M	3013 BARCLAY WAY	2022-34000687	3/4/2022	175.00	192.50
09-09-10-400-246	RAHMAN NAZVEEN S	3015 BARCLAY WAY	2022-34000619	1/14/2022	220.00	242.00
09-09-11-301-014	PARK HYO SOON TRUST	3111 KILBURN PARK CIR	2022-34000828	3/18/2022	175.00	192.50
09-09-11-400-017	DIRECT MANAGED	3457 ASHBURNAM RD	2022-34000962	3/24/2022	475.00	522.50
09-09-14-100-052	PAINTER RICHARD J & NATALIA M	3431 BURBANK DR	2022-34000592	1/14/2022	175.00	192.50
09-09-14-100-074	3487 BURBANK, LLC	3487 BURBANK DR	2022-34000808	3/18/2022	175.00	192.50
09-09-14-100-256	BILLS JAMES & LAURA	3011 BOLGOS CIR	2022-34000866	3/18/2022	175.00	192.50
09-09-14-100-322	3048 BOLGOS CIRCLE, LLC	3048 BOLGOS CIR	2022-34000803	3/18/2022	175.00	192.50
09-09-14-100-404	COLEMAN KATHERINE	3496 BURBANK DR	2022-34001213	5/27/2022	175.00	192.50
09-09-14-100-424	GULLETT WALLY	3548 BURBANK DR	2022-34000707	3/11/2022	175.00	192.50
09-09-14-100-428	MILLER CHARLES W & SUSAN	3558 BURBANK DR	2022-34000886	3/25/2022	175.00	192.50
09-09-14-300-065	NOWAK WOJCIECH & DUTTA SATAVISHA	2125 ARDENNE DR	2022-34000459	12/31/2021	10.00	11.00
09-09-15-104-027	DESAI SHWETA & SHETE NARENDA	2811 RATHMORE LN	2022-34001222	5/27/2022	125.00	137.50
09-09-15-104-027	DESAI SHWETA & SHETE NARENDA	2811 RATHMORE LN	2022-34000229	10/29/2021	175.00	192.50
09-09-15-104-210	GIGA ZUBAIR	2701 S SPURWAY DR	2022-34000684	3/4/2022	175.00	192.50
09-09-15-300-012	TRAVERWOOD APARTMENTS, LLC	2225 TRAVERWOOD DR	2022-34000788	3/18/2022	1,080.00	1,188.00
09-09-15-300-012	TRAVERWOOD APARTMENTS, LLC	2225 TRAVERWOOD DR	2022-34000789	3/18/2022	1,080.00	1,188.00
09-09-15-300-012	TRAVERWOOD APARTMENTS, LLC	2225 TRAVERWOOD DR	2022-34000787	3/18/2022	1,350.00	1,485.00
09-09-19-202-100	SALAZAR AMADO & ANAMARIA &	2145 FOSS CT	2022-34000426	12/10/2021	75.00	82.50
09-09-19-214-001	SIRDOFSKY DANIEL M & HANNAH R	1855 N FRANKLIN CT	2022-34000892	3/25/2022	175.00	192.50
09-09-20-315-022	WESTRATE BRIAN E	625 SPRING ST	2022-34001053	4/22/2022	350.00	385.00
09-09-21-102-004	LEYLAND JOHN	1572 JONES DR	2022-34000633	1/14/2022	30.00	33.00
09-09-21-203-010	MCCLEAR KENDRA, LEWIS KYLE &	694 BARTON DR	2022-34000356	12/10/2021	175.00	192.50
09-09-21-207-019	SINGH KARANVIR	1822 PONTIAC ST	2022-34000975	3/24/2022	170.00	187.00
09-09-21-302-099	AHMED FATIMA M & RAZIA A	1173 FREESIA CT	2022-34000370	12/10/2021	175.00	192.50
09-09-21-304-058	SARRI ROSEMARY, SARRI CATHERINE &	1050 WALL ST 6A	2022-34000248	11/12/2021	70.00	77.00
09-09-21-308-060	SMILEY MARNE E	566 KELLOGG ST A	2022-34000953	4/1/2022	250.00	275.00
09-09-21-401-087	V & S PROPERTY GROUP, LLC	1245 ISLAND DR 104	2022-34000467	12/31/2021	250.00	275.00
09-09-26-204-125	NATHAN BARRY M & NATHAB LAURA B G	737 PENINSULA	2022-34000559	1/14/2022	175.00	192.50
09-09-26-204-125	NATHAN BARRY M & NATHAB LAURA B G	737 PENINSULA	2022-34001080	4/29/2022	75.00	82.50
09-09-28-203-002	HARRIS REBECCA & GERSH DANIEL R	411 N INGALLS ST	2022-34000880	3/25/2022	355.00	390.50
09-09-28-203-009	1006 PACKARD ST LLC	806 E KINGSLEY ST	2022-34000672	3/4/2022	350.00	385.00
09-09-28-203-015	809 LAWRENCE, LLC	809 LAWRENCE ST	2022-34000544	1/14/2022	295.00	324.50
09-09-28-205-008	322 NORTH STATE STREET, LLC	322 N STATE ST	2022-34000635	1/28/2022	30.00	33.00
09-09-28-206-008	200 NORTH STATE STREET, LLC	200 N STATE ST	2022-34000634	1/28/2022	60.00	66.00
09-09-28-212-005	MAGOON DUNCAN J J & MARILYNN J TRUS	907 E HURON ST	2022-34000899	3/25/2022	350.00	385.00
09-09-28-303-005	JONES DANIEL R, JONES TRACY &	719 OAKLAND AV	2022-34001103	5/13/2022	120.00	132.00
09-09-28-309-034	1320 SOUTH UNIVERSITY LTD	1320 SOUTH UNIVERSITY AV	2022-34001059	4/22/2022	2,725.00	2,997.50
09-09-28-317-014	BALTZELL MARTIN & JANICE	1350 GEDDES AV	2022-34000893	3/25/2022	175.00	192.50
09-09-28-411-012	COX GAYLA	1419 SOUTH UNIVERSITY AV	2022-34001060	4/22/2022	350.00	385.00
09-09-28-415-027	GEDDES PROPERTIES, LLC	1908 GEDDES AV	2022-34000895	3/25/2022	350.00	385.00
09-09-28-415-029	GEDDES PROPERTIES, LLC	1904 GEDDES AV	2022-34000894	3/25/2022	350.00	385.00
09-09-29-101-010	EWING THOMAS L & SOHTUN HASHEN	537 ELIZABETH ST	2022-34001113	5/20/2022	295.00	324.50
09-09-29-105-023	CAM-HOMES, LLC	504 CATHERINE ST	2022-34000524	1/14/2022	175.00	192.50
09-09-29-115-013	SVK, LLC	314 CATHERINE ST	2022-34000983	3/24/2022	350.00	385.00
09-09-29-115-023	RUBIN ROBERT M TRUST	321 E ANN ST	2022-34000646	2/18/2022	100.00	110.00
09-09-29-134-004	BILAKOS PETER	109 E ANN ST	2022-34001218	5/27/2022	150.00	165.00
09-09-29-138-020	WIC 600 MAIN, LLC	537 N MAIN ST	2022-34000468	12/31/2021	327.00	359.70
09-09-29-203-009	JOHNSON HOLDING COMP LLC	115 N SEVENTH ST	2022-34000168	10/8/2021	350.00	385.00
09-09-29-203-011	900 HURON, LLC	900 W HURON ST	2022-34000602	1/14/2022	350.00	385.00
09-09-29-206-014	MCNICHOLAS THOMAS J & MELANIE B	214 S SEVENTH ST	2022-34000562	1/14/2022	350.00	385.00
09-09-29-207-009	EIGHT AND WASH, LLC	920 W WASHINGTON ST	2022-34000933	3/25/2022	175.00	192.50
09-09-29-208-027	507 WEST HURON, LLC	507 W HURON ST	2022-34000704	3/11/2022	30.00	33.00
09-09-29-208-031	HOLLAND MANAGEMENT, LLC	615 W HURON ST	2022-34000703	3/11/2022	30.00	33.00
09-09-29-208-042	HANES SAMUEL & HANES MARGARET MAE	821 W HURON ST	2022-34000628	1/14/2022	820.00	902.00
09-09-29-209-026	ASKINS DAVID & MORGAN MARY	330 MULHOLLAND AV	2022-34000480	12/31/2021	175.00	192.50
09-09-29-310-031	TUCCUNARDI SANDRO & SLUYMERS MONIQ	442 FIFTH ST	2022-34001114	5/20/2022	350.00	385.00
09-09-29-310-052	LOUGHRY BRUCE	405 S SEVENTH ST	2022-34001131	5/20/2022	385.00	423.50
09-09-29-311-001	JOHNSON KEVIN D & SUSAN D	344 FOURTH ST	2022-34000178	10/8/2021	230.00	253.00
09-09-29-321-019	PERRY SUSAN	535 SIXTH ST	2022-34000636	1/28/2022	150.00	165.00
09-09-29-335-005	320 KOCH, LLC	320 KOCH AV	2022-34000905	3/25/2022	565.00	621.50
09-09-29-412-009	NORTH ARBOR, LLC	510 S MAIN ST	2022-34001069	4/22/2022	295.00	324.50
09-09-29-417-017	DARI ADNAN & MIASSAR	101 HILL ST	2022-34000637	1/28/2022	90.00	99.00
09-09-29-424-015	401 THOMPSON ANN ARBOR, LLC	401 THOMPSON ST	2022-34000305	11/26/2021	7,450.00	8,195.00
09-09-29-426-001	POWERBALL SIX, LLC	325 E JEFFERSON ST	2022-34000826	3/18/2022	695.00	764.50
09-09-29-438-019	CABRIO SUMMIT, LLC	527 S FOURTH AV	2022-34001168	5/27/2022	745.00	819.50

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09-09-30-104-016	SCHLAZER PHILIP	202 CREST AV	2022-34000362	12/10/2021	350.00	385.00
09-09-30-402-008	LIU JIAN	541 VENTURA CT	2022-34000232	10/29/2021	350.00	385.00
09-09-31-208-138	ZHANG HUI	2120 PAULINE BLV 114	2022-34000840	3/18/2022	175.00	192.50
09-09-31-208-305	WISNIEWSKI BRIAN J & HEATHER H	2150 PAULINE BLV 103	2022-34001050	4/22/2022	175.00	192.50
09-09-31-412-010	TOY WILLIAM J & HANNAH JANE	1715 SANFORD PL	2022-34000735	3/18/2022	175.00	192.50
09-09-32-201-008	BERLONGIERI JERRY & HUDSON BRITTA	810 W DAVIS AV	2022-34000405	12/10/2021	175.00	192.50
09-09-32-206-013	GHP MADISON, LLC	512 W HOOVER AV	2022-34000706	3/11/2022	150.00	165.00
09-09-32-216-022	KJ TRUST	1137 S SEVENTH ST	2022-34001105	5/13/2022	20.00	22.00
09-09-32-220-002	FENECH MEGAN	1305 HUTCHINS AV	2022-34000540	1/14/2022	175.00	192.50
09-09-32-224-003	NEW AA INVESTCO, LLC	522 W STADIUM BLV	2022-34000211	10/22/2021	350.00	385.00
09-09-32-229-053	GHP MADISON, LLC	605 W HOOVER AV	2022-34000705	3/11/2022	120.00	132.00
09-09-32-230-025	M YELLOW HOUSE, LLC	1034 S MAIN ST	2022-34000952	4/1/2022	445.00	489.50
09-09-33-108-004	TELLURIDE ASSOCIATION, INC	1735 WASHTENAW AV	2022-34000921	3/25/2022	1,425.00	1,567.50
09-09-33-209-009	STUDENT HOUSING L.L.C.	1109 S STATE ST	2022-34000564	1/14/2022	175.00	192.50
09-09-33-209-025	1111 S STATE ST, LLC	1111 S STATE ST	2022-34000623	1/14/2022	60.00	66.00
09-09-33-213-023	KIM FAMILY TRUST	1306 PACKARD ST	2022-34000837	3/18/2022	175.00	192.50
09-09-33-214-016	STUDENT HOUSING LLC	920 DEWEY AV	2022-34000527	1/14/2022	175.00	192.50
09-09-33-220-028	ALI MUSTAFA & HAIDAR AREEJ	916 GREENWOOD AV	2022-34000630	1/14/2022	10.00	11.00
09-09-33-233-032	SUN ARBOR PROPERTY, LLC	1115 PACKARD ST	2022-34000476	12/31/2021	175.00	192.50
09-09-33-304-002	RATLIFF DEMETRA N TRUST	1317 PACKARD ST	2022-34000947	4/1/2022	175.00	192.50
09-09-33-308-009	GREINER DAVID	1537 PACKARD ST	2022-34000384	12/10/2021	350.00	385.00
09-09-35-303-023	SALUJA DALPREET S & JASHLEE K	3199 ASHER RD	2022-34000173	10/8/2021	20.00	22.00
09-12-02-104-005	CDH YOST, LLC	2281 YOST BLV	2022-34001063	4/22/2022	175.00	192.50
09-12-02-312-015	GOLDEN SUN ENTERPRISES, LLC	2770 ELMWOOD AV	2022-34000640	1/28/2022	175.00	192.50
09-12-02-318-044	MOOREHOUSE JOSEPH & BENZ MARSHA	2630 WHITEWOOD ST	2022-34000399	12/10/2021	175.00	192.50
09-12-02-318-047	HADJIPOLYCARPOU MARIA	2636 WHITEWOOD ST	2022-34000233	10/29/2021	175.00	192.50
09-12-02-319-032	PATEL LALIT R	2846 WHITEWOOD ST	2022-34000862	3/18/2022	175.00	192.50
09-12-02-406-004	NAIK ISHWAR	2395 YOST BLV	2022-34001071	4/22/2022	175.00	192.50
09-12-03-409-013	GIACALONE JAMES B	2734 HAMPSHIRE RD	2022-34000425	12/10/2021	175.00	192.50
09-12-04-201-011	LEBINAC IVAN	2150 TREMMEL AV	2022-34000658	2/18/2022	200.00	220.00
09-12-04-404-089	GOLDBERG FLORENCE	2754 PAGE AV	2022-34001204	5/27/2022	175.00	192.50
09-12-04-405-049	ELBERS JULIA M & GUTIERREZ DANILO N	2603 FENWICK CT	2022-34000998	3/24/2022	175.00	192.50
09-12-04-405-103	SANDUSKY DAVID D	2762 GLENBRIDGE CT	2022-34000819	3/18/2022	175.00	192.50
09-12-04-411-002	PONDS MICHIGAN, LLC	2469 PACKARD ST	2022-34001139	5/20/2022	2,160.00	2,376.00
09-12-04-411-002	PONDS MICHIGAN, LLC	2469 PACKARD ST	2022-34001144	5/20/2022	2,160.00	2,376.00
09-12-04-411-002	PONDS MICHIGAN, LLC	2469 PACKARD ST	2022-34001142	5/20/2022	720.00	792.00
09-12-04-411-002	PONDS MICHIGAN, LLC	2469 PACKARD ST	2022-34001141	5/20/2022	1,620.00	1,782.00
09-12-04-411-002	PONDS MICHIGAN, LLC	2469 PACKARD ST	2022-34001143	5/20/2022	1,080.00	1,188.00
09-12-04-411-002	PONDS MICHIGAN, LLC	2469 PACKARD ST	2022-34001138	5/20/2022	2,185.00	2,403.50
09-12-04-411-002	PONDS MICHIGAN, LLC	2469 PACKARD ST	2022-34001140	5/20/2022	2,160.00	2,376.00
09-12-05-303-046	YE XIANGQUN	459 SUMARK WAY	2022-34000230	10/29/2021	175.00	192.50
09-12-05-303-169	THE SOLOMON FOUNDATION	2500 S MAIN ST	2022-34000402	12/10/2021	200.00	220.00
09-12-05-400-038	VA7 HARBOR HOUSE, LLC	101 HARBOR WAY	2022-34000446	12/24/2021	850.00	935.00
09-12-05-400-038	VA7 HARBOR HOUSE, LLC	101 HARBOR WAY	2022-34000442	12/24/2021	850.00	935.00
09-12-05-400-038	VA7 HARBOR HOUSE, LLC	101 HARBOR WAY	2022-34000448	12/24/2021	1,570.00	1,727.00
09-12-05-400-038	VA7 HARBOR HOUSE, LLC	101 HARBOR WAY	2022-34000443	12/24/2021	1,570.00	1,727.00
09-12-05-400-038	VA7 HARBOR HOUSE, LLC	101 HARBOR WAY	2022-34000441	12/24/2021	875.00	962.50
09-12-05-400-038	VA7 HARBOR HOUSE, LLC	101 HARBOR WAY	2022-34000445	12/24/2021	850.00	935.00
09-12-05-400-038	VA7 HARBOR HOUSE, LLC	101 HARBOR WAY	2022-34000447	12/24/2021	1,570.00	1,727.00
09-12-05-400-038	VA7 HARBOR HOUSE, LLC	101 HARBOR WAY	2022-34000444	12/24/2021	1,570.00	1,727.00
09-12-08-201-020	LIU XIUYUAN	2948 SIGNATURE BLV	2022-34001000	3/24/2022	175.00	192.50
09-12-08-201-039	CHHABRA RAJESH	2910 SIGNATURE BLV	2022-34000932	3/25/2022	175.00	192.50
09-12-10-111-015	MUZAFFARR ASIF & SHATZ REBECCA	2956 ST AUBIN AV	2022-34000440	12/17/2021	175.00	192.50
09-12-10-201-009	MILL CREEK TOWNHOUSES, LLC	3002 CHELSEA CIR	2022-34000748	3/18/2022	30.00	33.00
09-12-10-201-026	LEE JAE MAN	3039 STONE SCHOOL RD	2022-34000701	3/11/2022	100.00	110.00
Total					60,217.00	66,238.70