

Parcel	Property Owner	Parcel Address	Invoice #	Due Date	Amount	Amount + 10%
09-09-33-204-011	1012 HILL STREET L.L.C	820 HILL ST	2024-32000547	2/23/2024 0:00	\$250.00	\$275.00
09-09-33-222-007	1027 EAST UNIVERSITY, LLC	820 HILL ST	2024-32000454	1/5/2024 0:00	\$250.00	\$275.00
09-09-33-222-007	1027 EAST UNIVERSITY, LLC	820 HILL ST	2024-32000451	1/5/2024 0:00	\$250.00	\$275.00
09-09-29-140-013	211 MAIN STREET REAL ESTATE, LLC	6689 ORCHARD LAKE ROAD #168	2024-32000634	3/27/2024 0:00	\$250.00	\$275.00
09-09-29-140-013	211 MAIN STREET REAL ESTATE, LLC	6689 ORCHARD LAKE ROAD #168	2024-32000750	5/16/2024 0:00	\$250.00	\$275.00
09-09-29-140-013	211 MAIN STREET REAL ESTATE, LLC	6689 ORCHARD LAKE ROAD #168	2024-32000689	4/19/2024 0:00	\$250.00	\$275.00
09-09-29-140-013	211 MAIN STREET REAL ESTATE, LLC	6689 ORCHARD LAKE ROAD #168	2024-32000659	4/12/2024 0:00	\$250.00	\$275.00
09-09-29-131-028	212 4TH AVE, LLC	7499 MIDDLEBELT ROAD	2024-32000444	1/5/2024 0:00	\$250.00	\$275.00
09-09-29-131-028	212 4TH AVE, LLC	7499 MIDDLEBELT ROAD	2024-32000733	5/9/2024 0:00	\$250.00	\$275.00
09-09-29-131-028	212 4TH AVE, LLC	7499 MIDDLEBELT ROAD	2024-32000446	1/5/2024 0:00	\$250.00	\$275.00
09-09-29-144-030	312 SMS, LLC	48033 MANORWOOD	2024-32000629	3/27/2024 0:00	\$250.00	\$275.00
09-09-29-406-008	315-317 SMS, LLC	19727 ALLEN RD., SUITE 11	2024-32000533	2/23/2024 0:00	\$250.00	\$275.00
09-12-02-209-003	3426 WASHTENAW, LLC	925 E MAPLE RD SUITE 200	2024-32000741	5/9/2024 0:00	\$446.68	\$491.35
09-09-29-424-004	400 MAYNARD STREET OWNER, LLC	12100 WILSHIRE BLVD SUITE 1900	2024-32000737	5/9/2024 0:00	\$250.00	\$275.00
09-09-33-205-007	816 HILL STREET, LLC	820 HILL ST	2024-32000581	3/13/2024 0:00	\$250.00	\$275.00
09-09-33-205-007	816 HILL STREET, LLC	820 HILL ST	2024-32000771	5/23/2024 0:00	\$250.00	\$275.00
09-09-33-205-007	816 HILL STREET, LLC	820 HILL ST	2024-32000745	5/16/2024 0:00	\$250.00	\$275.00
09-09-33-205-007	816 HILL STREET, LLC	820 HILL ST	2024-32000701	4/26/2024 0:00	\$250.00	\$275.00
09-09-29-106-011	AJ CAPITAL FUND II REIT, LLC	2727 LBJ FREEWAY SUITE 806	2024-32000508	2/9/2024 0:00	\$250.00	\$275.00
09-09-29-423-003	ALPHA DELTA PHI	292 S MAIN ST., STE 207	2024-32000348	12/1/2023 0:00	\$250.00	\$275.00
09-09-29-423-003	ALPHA DELTA PHI	292 S MAIN ST., STE 207	2024-32000452	1/5/2024 0:00	\$250.00	\$275.00
09-12-09-400-031	AMERITECH MICHIGAN	ONE BELL CENTER, ROOM 36-M-01	2024-32000426	12/28/2023 0:00	\$1,755.78	\$1,931.36
09-12-08-100-049	ANN ARBOR MI OWNER 1301, LLC	566 W LAKE STREET, STE 320	2024-32000433	12/28/2023 0:00	\$250.00	\$275.00
09-09-31-101-013	ARBORDALE APARTMENTS 2014 LDHA LP	1327 JONES DR, SUITE #102	2024-32000746	5/16/2024 0:00	\$250.00	\$275.00
09-09-31-101-013	ARBORDALE APARTMENTS 2014 LDHA LP	1327 JONES DR, SUITE #102	2024-32000757	5/16/2024 0:00	\$250.00	\$275.00
09-09-29-144-031	ARK, THE	117 N. FIRST ST #40	2024-32000632	3/27/2024 0:00	\$250.00	\$275.00
09-12-08-200-022	BRE/ESA P PORTFOLIO L.L.C.	P.O. BOX 49550	2024-32000682	4/19/2024 0:00	\$250.00	\$275.00
09-09-28-310-022	CHURCH STREET INVESTMENTS LLC	2727 LBJ FREEWAY STE 806	2024-32000524	2/17/2024 0:00	\$250.00	\$275.00
09-09-28-310-022	CHURCH STREET INVESTMENTS LLC	2727 LBJ FREEWAY STE 806	2024-32000369	12/7/2023 0:00	\$250.00	\$275.00
09-09-29-106-082	CPI FOUNDRY, LLC	1001 PENNSYLVANIA AVE STE 220	2024-32000753	5/16/2024 0:00	\$5,871.60	\$6,458.76
09-09-33-314-005	DIAMOND ARBOR, LLC	P.O. BOX 28639	2024-32000631	3/27/2024 0:00	\$707.20	\$777.92
09-12-06-401-008	EISENHOWER PARKWAY REALTY LLC	30201 ORCHARD LAKES ROAD, SUITE 110	2024-32000474	2/4/2024 0:00	\$250.00	\$275.00
09-09-28-408-006	ETA BLDG	41584 THOREAU RIDGE	2024-32000378	12/7/2023 0:00	\$250.00	\$275.00
09-09-34-205-012	FOSS WILLIAM & DOLAN STEPHANIE	2122 MELROSE AV	2024-32000759	5/16/2024 0:00	\$250.00	\$275.00
09-12-05-304-002	GDC- CRANBROOK LIMITED DIVIDEND HOU	102 SOUTH MAIN ST	2024-32000355	1/7/2024 0:00	\$250.00	\$275.00
09-12-05-304-002	GDC- CRANBROOK LIMITED DIVIDEND HOU	102 SOUTH MAIN ST	2024-32000357	1/7/2024 0:00	\$250.00	\$275.00
09-09-28-309-040	GEDR LANDMARK LLC	750 BERING DR STE 300	2024-32000569	3/6/2024 0:00	\$250.00	\$275.00
09-12-04-403-010	GEORGE APARTMENTS OWNER LLC	34505 W TWELVE MILE ROAD, SUITE 225	2024-32000484	2/4/2024 0:00	\$250.00	\$275.00
09-09-29-111-007	GRAF-O-HARA POST 423	3230 S WAGNER RD	2024-32000354	1/7/2024 0:00	\$250.00	\$275.00
09-09-28-223-007	H & K STATE STREET LLC	3300 WASHTENAW AVE STE 240	2024-32000690	4/19/2024 0:00	\$250.00	\$275.00
09-12-05-300-027	HPT IHG-2 PROPERTIES TRUST	PO BOX 460389	2024-32000546	2/23/2024 0:00	\$250.00	\$275.00
09-09-29-135-049	HURON DEVELOPMENT ASSOCIATES, LLC	P.O. BOX 3783	2024-32000725	5/2/2024 0:00	\$250.00	\$275.00
09-09-10-402-102	KING CHERYL LYNN LIVING TRUST	3098 MILLBURY LN	2024-32000392	12/14/2023 0:00	\$250.00	\$275.00
09-08-25-400-009	KROGER FOOD STORES	1014 VINE ST	2024-32000653	4/12/2024 0:00	\$3,405.42	\$3,745.96
09-09-33-207-002	LAGOS INVESTMENT COMPANY, LLC	1581 KNIGHT RD	2024-32000552	3/1/2024 0:00	\$250.00	\$275.00
09-09-29-108-042	LMP ANN ARBOR PROPERTY OWNER LLC	PO BOX 130339	2024-32000712	4/26/2024 0:00	\$250.00	\$275.00
09-09-29-400-020	MALCOLM PROPERTIES, LLC	30100 TELEGRAPH RD., SUITE 220	2024-32000714	5/2/2024 0:00	\$250.00	\$275.00
09-08-25-103-014	MAPLE CENTER INVESTMENTS, LLC	2380 BAKER RD STE 100	2024-32000516	2/9/2024 0:00	\$250.00	\$275.00
09-08-25-103-014	MAPLE CENTER INVESTMENTS, LLC	2380 BAKER RD STE 100	2024-32000684	4/19/2024 0:00	\$250.00	\$275.00
09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	200 RIDGE PIKE SUITE 100	2024-32000515	2/9/2024 0:00	\$250.00	\$275.00
09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	200 RIDGE PIKE SUITE 100	2024-32000685	4/19/2024 0:00	\$250.00	\$275.00
09-08-25-102-021	MAPLE VILLAGE SHOPPING CTR	200 RIDGE PIKE SUITE 100	2024-32000604	3/20/2024 0:00	\$2,209.93	\$2,430.92
09-12-02-204-044	MDK INVESTMENTS LLC	39600 MICHIGAN AVE	2024-32000428	12/28/2023 0:00	\$153.79	\$169.17
09-09-15-409-004	PARKWAY MEADOWS ANN ARBOR LDHA	23332 ORCHARD LAKE RD STE F	2024-32000409	12/14/2023 0:00	\$250.00	\$275.00
09-09-29-422-004	PHI DELTA PHI	502 E MADISON ST	2024-32000563	3/1/2024 0:00	\$250.00	\$275.00
09-09-29-422-004	PHI DELTA PHI	502 E MADISON ST	2024-32000418	12/28/2023 0:00	\$250.00	\$275.00
09-09-33-102-001	PKPP ALPHA KAPPA, LLC	2015 AYRSLEY TOWN BLVD STE 200	2024-32000543	2/23/2024 0:00	\$250.00	\$275.00
09-12-09-200-084	S STATE ST ANN ARBOR RETAIL, LLC	4100 REGENT ST, STE G	2024-32000470	1/12/2024 0:00	\$250.00	\$275.00
09-12-09-200-084	S STATE ST ANN ARBOR RETAIL, LLC	4100 REGENT ST, STE G	2024-32000584	3/13/2024 0:00	\$250.00	\$275.00
09-09-29-130-012	SHALIMAR BUILDING PARTNERSHIP, LLC	273 BRITTANY LANE	2024-32000596	3/13/2024 0:00	\$290.16	\$319.18
09-09-15-104-098	SHANAWANI HASAN	2912 RAYFIELD AVE	2024-32000566	3/1/2024 0:00	\$250.00	\$275.00
09-09-33-107-001	SIGMA ALUMNI ASSOC OF	2745 W LAWRENCE AVE #2E	2024-32000394	12/14/2023 0:00	\$250.00	\$275.00
09-09-33-107-001	SIGMA ALUMNI ASSOC OF	2745 W LAWRENCE AVE #2E	2024-32000342	12/1/2023 0:00	\$250.00	\$275.00
09-09-33-107-001	SIGMA ALUMNI ASSOC OF	2745 W LAWRENCE AVE #2E	2024-32000382	12/14/2023 0:00	\$250.00	\$275.00
09-09-30-317-017	SISLIN PAUL & SISLIN LENO	1 CVC DRIVE MC 2320	2024-32000510	2/9/2024 0:00	\$830.37	\$913.41
09-12-09-300-017	STELLER ANN ARBOR 3, LLC	985 W ENTRANCE DR	2024-32000565	3/1/2024 0:00	\$250.00	\$275.00
09-09-33-314-008	TANOUREN LLC	3075 CHESTNUT RUN DR	2024-32000639	3/27/2024 0:00	\$432.25	\$475.48
09-12-09-300-014	TWENTY-FIVE SAC SELF-STORAGE CORP	207 E CLARENDON	2024-32000377	12/7/2023 0:00	\$2,717.00	\$2,988.70
09-09-29-107-006	VARSITY AT ANN ARBOR, LLC	2211 YORK ROAD, SUITE 222	2024-32000580	3/6/2024 0:00	\$250.00	\$275.00
09-09-22-201-016	VENTAS INC	1901 PLYMOUTH RD	2024-32000761	5/23/2024 0:00	\$250.00	\$275.00

9/24/24  
Fire- Schedule A

09-09-28-405-003	XI ALUMNI ASSOCIATION	725 OXFORD RD	2024-32000441	12/28/2023 0:00	\$250.00	\$275.00
09-09-28-414-013	YANKAH EKOW & NANA CHAVI	3 GEDDES HEIGHTS DR	2024-32000427	12/28/2023 0:00	\$250.00	\$275.00
					<b>\$34,070.18</b>	<b>\$37,477.20</b>

9/24/24

Housing

Schedule A

Parcel	Property Owner	Parcel Address	Invoice #	Due Date	Amount	Amount + 10%
09-09-33-428-012	NATIONS CATHERINE	1605 E STADIUM BLV	2024-34000004	8/22/2023 0:00	\$700.00	\$770.00
09-09-32-114-009	PAMPREEN DAN	P.O. BOX 4418	2024-34000020	2/13/2024 0:00	\$10.00	\$11.00
					<b>\$710.00</b>	<b>\$781.00</b>

Parcel	Property Owner	Parcel Address	Invoice #	Due Date	Amount	Amount + 10%
09-09-31-208-028	2019 W STADIUM, LLC	2008 S STATE ST	IMP-43696	4/5/2024 0:00	\$82.00	\$90.20
09-09-30-213-013	2460 WEST STADIUM LLC	106 N FOURTH AVE STE., 302	IMP-43674	4/5/2024 0:00	\$119.00	\$130.90
09-09-30-213-013	2460 WEST STADIUM LLC	106 N FOURTH AVE STE., 302	IMP-43773	5/1/2024 0:00	\$82.00	\$90.20
09-12-06-403-001	2679 ANN ARBOR SALINE ROAD, LLC	2679 ANN ARBOR SALINE RD	IMP-41832	12/1/2023 0:00	\$119.00	\$130.90
09-12-09-200-022	3100 ANN ARBOR LLC	2237 MERRIMACK VALLEY AVE	IMP-41845	12/5/2023 0:00	\$82.00	\$90.20
09-12-09-200-022	3100 ANN ARBOR LLC	2237 MERRIMACK VALLEY AVE	IMP-41846	12/5/2023 0:00	\$82.00	\$90.20
09-12-09-200-022	3100 ANN ARBOR LLC	2237 MERRIMACK VALLEY AVE	IMP-41844	12/5/2023 0:00	\$82.00	\$90.20
09-09-28-322-003	311 S STATE LLC	2473 ANDREW THOMAS TRL	IMP-43798	5/1/2024 0:00	\$82.00	\$90.20
09-09-29-144-030	312 SMS, LLC	48033 MANORWOOD	IMP-43669	4/5/2024 0:00	\$82.00	\$90.20
09-12-11-204-004	3130 PACKARD, LLC	2225 MANCHESTER	IMP-42320	1/22/2024 0:00	\$119.00	\$130.90
09-09-29-402-002	330 THOMPSON, LLC	414 HUNTINGTON PLACE	IMP-42407	2/29/2024 0:00	\$119.00	\$130.90
09-12-08-100-055	555 BRIARWOOD ASSOCIATES LLC	777 E EISENHOWER PKWY #850	IMP-43709	4/5/2024 0:00	\$82.00	\$90.20
09-12-08-100-055	555 BRIARWOOD ASSOCIATES LLC	777 E EISENHOWER PKWY #850	IMP-42363	2/29/2024 0:00	\$119.00	\$130.90
09-09-28-322-011	777 N U LLC	715 N UNIVERSITY STE 100	IMP-41889	12/5/2023 0:00	\$82.00	\$90.20
09-12-05-300-026	8600 COLONNADE, LLC	6735 TELEGRAPH RD 110	IMP-41944	12/5/2023 0:00	\$119.00	\$130.90
09-12-05-300-026	8600 COLONNADE, LLC	6735 TELEGRAPH RD 110	IMP-42223	1/22/2024 0:00	\$82.00	\$90.20
09-12-05-300-026	8600 COLONNADE, LLC	6735 TELEGRAPH RD 110	IMP-43820	5/1/2024 0:00	\$82.00	\$90.20
09-12-05-300-026	8600 COLONNADE, LLC	6735 TELEGRAPH RD 110	IMP-42224	1/22/2024 0:00	\$82.00	\$90.20
09-09-33-313-036	A & W REAL ESTATES LLC	5250 AUTO CLUB DR STE 200	IMP-41884	12/5/2023 0:00	\$119.00	\$130.90
09-12-02-204-098	AHC WASHTENAW, LLC	PO BOX 2410	IMP-43703	4/5/2024 0:00	\$82.00	\$90.20
09-12-02-204-098	AHC WASHTENAW, LLC	PO BOX 2410	IMP-43651	4/5/2024 0:00	\$82.00	\$90.20
09-12-02-204-098	AHC WASHTENAW, LLC	PO BOX 2410	IMP-43811	5/1/2024 0:00	\$82.00	\$90.20
09-12-02-204-098	AHC WASHTENAW, LLC	PO BOX 2410	IMP-43694	4/5/2024 0:00	\$82.00	\$90.20
09-12-02-204-098	AHC WASHTENAW, LLC	PO BOX 2410	IMP-42263	1/22/2024 0:00	\$82.00	\$90.20
09-12-02-204-098	AHC WASHTENAW, LLC	PO BOX 2410	IMP-42256	1/22/2024 0:00	\$82.00	\$90.20
09-12-02-204-098	AHC WASHTENAW, LLC	PO BOX 2410	IMP-42255	1/22/2024 0:00	\$82.00	\$90.20
09-12-02-409-024	AKUNNE & SONS ESTATE MANAGEMENT LLC	1660 POND SHORE DR	IMP-42260	1/22/2024 0:00	\$82.00	\$90.20
09-12-02-409-024	AKUNNE & SONS ESTATE MANAGEMENT LLC	1660 POND SHORE DR	IMP-42261	1/22/2024 0:00	\$82.00	\$90.20
09-12-02-409-024	AKUNNE & SONS ESTATE MANAGEMENT LLC	1660 POND SHORE DR	IMP-42259	1/22/2024 0:00	\$82.00	\$90.20
09-12-02-409-024	AKUNNE & SONS ESTATE MANAGEMENT LLC	1660 POND SHORE DR	IMP-42258	1/22/2024 0:00	\$82.00	\$90.20
09-09-30-227-037	ALDI INC. (MICHIGAN)	P.O. BOX 460049 DEPT 501	IMP-42250	1/22/2024 0:00	\$82.00	\$90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	PO BOX 92129	IMP-43691	4/5/2024 0:00	\$82.00	\$90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	PO BOX 92129	IMP-43801	5/1/2024 0:00	\$82.00	\$90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	PO BOX 92129	IMP-42319	1/22/2024 0:00	\$119.00	\$130.90
09-12-09-400-020	ANN ARBOR COMMERCE CENTER LLC	29355 NORTHWESTERN HWY, STE 301	IMP-43771	5/1/2024 0:00	\$82.00	\$90.20
09-08-25-101-004	ARBOR WEST ENTERPRISE, LLC	2020 PEBBLEVIEW DR	IMP-41940	12/5/2023 0:00	\$82.00	\$90.20
09-09-15-104-041	ARORA KARUNESH & ARORA TANU	2765 ASHCOMBE DR	IMP-43668	4/5/2024 0:00	\$82.00	\$90.20
09-09-10-303-001	BANERJEE DEBASISH & TANIMA	3104 SPRING HOLLOW CT	IMP-43648	4/5/2024 0:00	\$119.00	\$130.90
09-09-32-227-011	BENTLEY PATRICIA A	1102 BELMAR PL	IMP-41947	12/5/2023 0:00	\$119.00	\$130.90
09-09-29-131-017	BIG KAHUNA PROPERTIES, LLC	23650 WOODWARD AVE STE 300	IMP-42265	1/22/2024 0:00	\$82.00	\$90.20
09-12-09-202-006	BLACKBIRD ANN ARBOR LLC	777 E EISENHOWER PKWY #850	IMP-43775	5/1/2024 0:00	\$82.00	\$90.20
09-12-11-208-036	BRADY MARIE & MYERS JEFFERY	3021 ASPEN LN	IMP-43716	4/5/2024 0:00	\$37.00	\$40.70
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	200 RIDGE PIKE SUITE 100	IMP-43833	5/1/2024 0:00	\$82.00	\$90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	200 RIDGE PIKE SUITE 100	IMP-43679	4/5/2024 0:00	\$82.00	\$90.20
09-09-14-301-034	BROUSSARD CHRISTOPHER	2207 YORKTOWN DR	IMP-42316	1/22/2024 0:00	\$119.00	\$130.90
09-09-29-330-013	BYRD JAMES B & DIAZ-BYRD CLAUDIA	606 S FIRST ST	IMP-43728	4/5/2024 0:00	\$82.00	\$90.20
09-09-29-330-013	BYRD JAMES B & DIAZ-BYRD CLAUDIA	606 S FIRST ST	IMP-41806	12/1/2023 0:00	\$82.00	\$90.20
09-09-26-103-037	CHEN HUITING & HODGES MICHAEL M	3535 FOX HUNT DR	IMP-43715	4/5/2024 0:00	\$119.00	\$130.90
09-09-29-423-009	CONGREGATIONL CHURCH	P.O. BOX 7970	IMP-41536	11/2/2023 0:00	\$82.00	\$90.20
09-12-03-208-003	CRONIN DANIEL T & MARY R	2425 POWELL AV	IMP-42382	2/29/2024 0:00	\$119.00	\$130.90
09-09-28-303-012	DELTA DELTA DELTA	718 TAPPAN ST	IMP-42201	1/22/2024 0:00	\$82.00	\$90.20
09-12-06-401-008	EISENHOWER PARKWAY REALTY LLC	30201 ORCHARD LAKES ROAD, SUITE 110	IMP-41760	12/1/2023 0:00	\$119.00	\$130.90
09-12-08-100-069	FEDERATED RETAIL HOLDINGS	145 PROGRESS PLACE	IMP-43805	5/1/2024 0:00	\$82.00	\$90.20
09-09-34-201-005	FISHMAN SENJA T & THOMAS	2216 MELROSE AV	IMP-42294	1/22/2024 0:00	\$82.00	\$90.20
09-09-29-131-024	FOURTH & LIBERTY ASSOCIATES, LLC	209 SOUTH FOURTH	IMP-42388	2/29/2024 0:00	\$82.00	\$90.20
09-12-11-204-003	FRASER PROPERTY MANAGEMENT LLC	30773 MILFORD RD., SUITE 128	IMP-42284	1/22/2024 0:00	\$82.00	\$90.20
09-12-11-204-003	FRASER PROPERTY MANAGEMENT LLC	30773 MILFORD RD., SUITE 128	IMP-42285	1/22/2024 0:00	\$82.00	\$90.20
09-12-05-302-005	FTA CRANBROOK, LLC	6735 TELEGRAPH RD SUITE 110	IMP-43806	5/1/2024 0:00	\$82.00	\$90.20
09-12-05-302-005	FTA CRANBROOK, LLC	6735 TELEGRAPH RD SUITE 110	IMP-43663	4/5/2024 0:00	\$82.00	\$90.20
09-12-05-302-005	FTA CRANBROOK, LLC	6735 TELEGRAPH RD SUITE 110	IMP-43702	4/5/2024 0:00	\$82.00	\$90.20
09-12-05-302-005	FTA CRANBROOK, LLC	6735 TELEGRAPH RD SUITE 110	IMP-42292	1/22/2024 0:00	\$82.00	\$90.20
09-09-26-202-008	GALLIMORE ALEC & CURRY REATES	3465 NARROW GAUGE WAY	IMP-42277	1/22/2024 0:00	\$82.00	\$90.20
09-12-03-300-028	GRANT LINDA L	2655 PACKARD RD	IMP-41800	12/1/2023 0:00	\$82.00	\$90.20
09-12-03-300-028	GRANT LINDA L	2655 PACKARD RD	IMP-43689	4/5/2024 0:00	\$82.00	\$90.20
09-12-03-300-028	GRANT LINDA L	2655 PACKARD RD	IMP-41801	12/1/2023 0:00	\$82.00	\$90.20
09-09-28-223-014	H & K STATE STREET LLC	3910 TELEGRAPH RD STE 201	IMP-42229	1/22/2024 0:00	\$82.00	\$90.20
09-09-28-223-014	H & K STATE STREET LLC	3910 TELEGRAPH RD STE 201	IMP-43685	4/5/2024 0:00	\$82.00	\$90.20
09-09-28-223-014	H & K STATE STREET LLC	3910 TELEGRAPH RD STE 201	IMP-42231	1/22/2024 0:00	\$82.00	\$90.20
09-09-28-223-014	H & K STATE STREET LLC	3910 TELEGRAPH RD STE 201	IMP-41870	12/5/2023 0:00	\$82.00	\$90.20

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09-09-28-223-014	H & K STATE STREET LLC	3910 TELEGRAPH RD STE 201	IMP-42230	1/22/2024 0:00	\$82.00	\$90.20
09-09-28-223-014	H & K STATE STREET LLC	3910 TELEGRAPH RD STE 201	IMP-43659	4/5/2024 0:00	\$82.00	\$90.20
09-09-28-223-014	H & K STATE STREET LLC	3910 TELEGRAPH RD STE 201	IMP-42340	2/29/2024 0:00	\$82.00	\$90.20
09-09-28-223-014	H & K STATE STREET LLC	3910 TELEGRAPH RD STE 201	IMP-41871	12/5/2023 0:00	\$82.00	\$90.20
09-09-29-108-010	H& K CAMPUS PROPERTIES LLC	3910 TELEGRAPH ROAD STE 201	IMP-42348	2/29/2024 0:00	\$82.00	\$90.20
09-09-29-108-010	H& K CAMPUS PROPERTIES LLC	3910 TELEGRAPH ROAD STE 201	IMP-43788	5/1/2024 0:00	\$82.00	\$90.20
09-09-29-108-010	H& K CAMPUS PROPERTIES LLC	3910 TELEGRAPH ROAD STE 201	IMP-42347	2/29/2024 0:00	\$82.00	\$90.20
09-09-29-108-010	H& K CAMPUS PROPERTIES LLC	3910 TELEGRAPH ROAD STE 201	IMP-42350	2/29/2024 0:00	\$82.00	\$90.20
09-09-29-108-010	H& K CAMPUS PROPERTIES LLC	3910 TELEGRAPH ROAD STE 201	IMP-42349	2/29/2024 0:00	\$82.00	\$90.20
09-09-33-431-026	HAGELE JULIANA IRREVOCABLE TRUST &	1808 HERMITAGE RD	IMP-41882	12/5/2023 0:00	\$82.00	\$90.20
09-09-34-210-001	HAUSER NINA E TRUST	801 BERKSHIRE RD	IMP-41857	12/5/2023 0:00	\$82.00	\$90.20
09-09-29-108-025	HILLSIDE-LIBERTY SQUARE, LLC	29409 HAGGERTY ROAD, SUITE 200	IMP-41896	12/5/2023 0:00	\$82.00	\$90.20
09-09-26-100-016	HUFFORD WM & SARAH	3966 PENBERTON DR	IMP-42323	2/29/2024 0:00	\$82.00	\$90.20
09-12-09-300-018	INTECH VENTURES AA LTD	31550 NORTHWESTERN HWY 200	IMP-41779	12/1/2023 0:00	\$82.00	\$90.20
09-09-30-319-014	INWOOD JON	901 UPLAND HILLS	IMP-43675	4/5/2024 0:00	\$119.00	\$130.90
09-12-10-401-020	JAWICH & SAMAHA LLC	3891 PLATT RD	IMP-41797	12/1/2023 0:00	\$82.00	\$90.20
09-12-10-401-020	JAWICH & SAMAHA LLC	3891 PLATT RD	IMP-41798	12/1/2023 0:00	\$82.00	\$90.20
09-12-10-401-020	JAWICH & SAMAHA LLC	3891 PLATT RD	IMP-42364	2/29/2024 0:00	\$82.00	\$90.20
09-12-10-401-020	JAWICH & SAMAHA LLC	3891 PLATT RD	IMP-42409	2/29/2024 0:00	\$119.00	\$130.90
09-12-03-307-058	JEFFREY L ASH PROPERTIES LLC	2715 PACKARD RD SUITE A	IMP-42253	1/22/2024 0:00	\$82.00	\$90.20
09-09-34-108-007	K & J OF AMAGANSETT, LLC	50 ROCKEFELLER PLAZA 2ND FLR	IMP-41817	12/1/2023 0:00	\$82.00	\$90.20
09-09-29-310-038	KNIGHT KENNETH	416 FIFTH ST	IMP-43796	5/1/2024 0:00	\$119.00	\$130.90
09-09-14-100-288	KUNDAPUR RAJEEVIOCHAN & TANNAY	3174 BOLGOS CIR	IMP-43718	4/5/2024 0:00	\$119.00	\$130.90
09-12-04-408-047	LACIVITA ANN D	2880 TICKNOR CT	IMP-42330	2/29/2024 0:00	\$82.00	\$90.20
09-09-29-144-009	LIBERTY MAIN, LLC	19727 ALLEN ROAD, SUITE 11	IMP-42226	1/22/2024 0:00	\$82.00	\$90.20
09-09-29-144-009	LIBERTY MAIN, LLC	19727 ALLEN ROAD, SUITE 11	IMP-42225	1/22/2024 0:00	\$82.00	\$90.20
09-09-29-128-006	LIBERTY STREET PARTNERS LLC	2350 S HURON ST	IMP-43782	5/1/2024 0:00	\$82.00	\$90.20
09-09-31-214-037	LITTLEJOHN CARL N & OPAL B TRUST	1308 ARELLA BLVD	IMP-42289	1/22/2024 0:00	\$119.00	\$130.90
09-09-29-108-044	LMP ANN ARBOR PROPERTY OWNER, LLC	PO BOX 130339	IMP-42411	2/29/2024 0:00	\$119.00	\$130.90
09-09-29-108-044	LMP ANN ARBOR PROPERTY OWNER, LLC	PO BOX 130339	IMP-41956	12/5/2023 0:00	\$119.00	\$130.90
09-09-31-214-038	MAEZES & MALACOS PROPERTIES, LLC	1941 CORONADA	IMP-43826	5/1/2024 0:00	\$82.00	\$90.20
09-09-31-214-038	MAEZES & MALACOS PROPERTIES, LLC	1941 CORONADA	IMP-43653	4/5/2024 0:00	\$82.00	\$90.20
09-09-29-131-014	MAIN/WASHINGTON ASSC	115 DEPOT ST	IMP-42389	2/29/2024 0:00	\$82.00	\$90.20
09-12-08-100-054	MALL AT BRIARWOOD, LLC	23925 INDUSTRIAL PARK DR	IMP-41914	12/5/2023 0:00	\$119.00	\$130.90
09-12-08-100-054	MALL AT BRIARWOOD, LLC	23925 INDUSTRIAL PARK DR	IMP-42275	1/22/2024 0:00	\$82.00	\$90.20
09-12-08-100-068	MALL AT BRIARWOOD, LLC	P.O. BOX 6120	IMP-42378	2/29/2024 0:00	\$82.00	\$90.20
09-12-08-100-068	MALL AT BRIARWOOD, LLC	P.O. BOX 6120	IMP-42273	1/22/2024 0:00	\$82.00	\$90.20
09-08-25-103-015	MAPLE CENTER INVESTMENTS, LLC	2380 BAKER RD STE 100	IMP-41927	12/5/2023 0:00	\$82.00	\$90.20
09-08-25-102-016	MAPLE VILLAGE SHOPPING CTR	200 RIDGE PIKE SUITE 100	IMP-43726	4/5/2024 0:00	\$119.00	\$130.90
09-08-25-102-016	MAPLE VILLAGE SHOPPING CTR	200 RIDGE PIKE SUITE 100	IMP-43695	4/5/2024 0:00	\$82.00	\$90.20
09-09-16-304-031	MCGUGAN NIGEL & AIDA	333 HILLDALE DR	IMP-41756	12/1/2023 0:00	\$82.00	\$90.20
09-09-31-208-048	MCKINLEY ASSOCIATES INC	320 N MAIN ST 200	IMP-42318	1/22/2024 0:00	\$119.00	\$130.90
09-09-30-318-028	MICH SCHOOLS & GOVERNMENT CREDIT UN	40400 GARFIELD RD	IMP-43821	5/1/2024 0:00	\$82.00	\$90.20
09-12-04-303-008	MICHIGAN CREATIVE INVESTMENT, LLC	341 E HURON ST	IMP-40528	5/25/2023 0:00	\$82.00	\$90.20
09-12-04-303-008	MICHIGAN CREATIVE INVESTMENT, LLC	341 E HURON ST	IMP-41432	9/28/2023 0:00	\$82.00	\$90.20
09-12-04-303-008	MICHIGAN CREATIVE INVESTMENT, LLC	341 E HURON ST	IMP-41323	8/31/2023 0:00	\$82.00	\$90.20
09-12-04-303-008	MICHIGAN CREATIVE INVESTMENT, LLC	341 E HURON ST	IMP-41584	11/2/2023 0:00	\$82.00	\$90.20
09-09-14-400-005	MID-KINGDOM INC	1 CVS DRIVE, MC 2320	IMP-43678	4/5/2024 0:00	\$82.00	\$90.20
09-09-26-401-005	MUKHERJEE RANAJIT & SOMA JOINT TRU	245 HIGH ORCHARD DR	IMP-41863	12/5/2023 0:00	\$119.00	\$130.90
09-09-22-201-014	N AMER ISLAMIC TRUST	2301 PLYMOUTH RD	IMP-40368	3/28/2023 0:00	\$119.00	\$130.90
09-09-21-104-044	NAVARRE CROSSINGS, LLC	3440 SECOR RD	IMP-41955	12/5/2023 0:00	\$119.00	\$130.90
09-09-21-104-044	NAVARRE CROSSINGS, LLC	3440 SECOR RD	IMP-41954	12/5/2023 0:00	\$82.00	\$90.20
09-09-14-100-437	NECC PROPERTY, LLC	777 E EISENHOWER PKWY #850	IMP-41811	12/1/2023 0:00	\$82.00	\$90.20
09-09-14-100-437	NECC PROPERTY, LLC	777 E EISENHOWER PKWY #850	IMP-41919	12/5/2023 0:00	\$82.00	\$90.20
09-09-14-100-437	NECC PROPERTY, LLC	777 E EISENHOWER PKWY #850	IMP-42381	2/29/2024 0:00	\$82.00	\$90.20
09-09-14-100-437	NECC PROPERTY, LLC	777 E EISENHOWER PKWY #850	IMP-42279	1/22/2024 0:00	\$82.00	\$90.20
09-09-14-100-437	NECC PROPERTY, LLC	777 E EISENHOWER PKWY #850	IMP-41918	12/5/2023 0:00	\$82.00	\$90.20
09-09-14-100-437	NECC PROPERTY, LLC	777 E EISENHOWER PKWY #850	IMP-41810	12/1/2023 0:00	\$82.00	\$90.20
09-09-14-100-437	NECC PROPERTY, LLC	777 E EISENHOWER PKWY #850	IMP-42380	2/29/2024 0:00	\$82.00	\$90.20
09-09-14-100-437	NECC PROPERTY, LLC	777 E EISENHOWER PKWY #850	IMP-41917	12/5/2023 0:00	\$82.00	\$90.20
09-09-14-100-437	NECC PROPERTY, LLC	777 E EISENHOWER PKWY #850	IMP-43698	4/5/2024 0:00	\$119.00	\$130.90
09-09-22-201-028	OIKIA HOLDINGS, LLC	31550 NORTHWESTERN HWY STE 220	IMP-41821	12/1/2023 0:00	\$82.00	\$90.20
09-09-33-413-018	ONYX MANAGEMENT, LLC	405 LITTLE LAKE DRIVE, SUITE B	IMP-42245	1/22/2024 0:00	\$82.00	\$90.20
09-09-33-413-018	ONYX MANAGEMENT, LLC	405 LITTLE LAKE DRIVE, SUITE B	IMP-42244	1/22/2024 0:00	\$82.00	\$90.20
09-09-33-413-018	ONYX MANAGEMENT, LLC	405 LITTLE LAKE DRIVE, SUITE B	IMP-42346	2/29/2024 0:00	\$82.00	\$90.20
09-09-33-413-018	ONYX MANAGEMENT, LLC	405 LITTLE LAKE DRIVE, SUITE B	IMP-41894	12/5/2023 0:00	\$82.00	\$90.20
09-09-33-415-001	PACKARD STADIUM, LLC	29201 TELEGRAPH ROAD, SUITE 410	IMP-43736	4/5/2024 0:00	\$82.00	\$90.20
09-09-33-415-001	PACKARD STADIUM, LLC	29201 TELEGRAPH ROAD, SUITE 410	IMP-42366	2/29/2024 0:00	\$82.00	\$90.20
09-09-10-400-047	PAL DINESH & PAL ANUPAMA	2900 BARCLAY WAY	IMP-43800	5/1/2024 0:00	\$82.00	\$90.20
09-12-09-400-028	PHEASANT RUN APARTMENTS MI, LLC	1985 CEDAR BRIDGE AVE SUITE 1	IMP-42283	1/22/2024 0:00	\$119.00	\$130.90

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09-12-02-209-022	PITTSFIELD PLAZA INC	1 CORELOGIC DRIVE	IMP-43684	4/5/2024 0:00	\$82.00	\$90.20
09-12-04-200-033	RICHARD J GROSS, LLC	2807 N REYNOLDS ROAD	IMP-43753	5/1/2024 0:00	\$82.00	\$90.20
09-09-27-314-008	RUBIN ELYSE, BUCHANAN LYDIA &	2600 GEDDES AVE	IMP-41816	12/1/2023 0:00	\$119.00	\$130.90
09-09-16-322-013	RUDOLF STEINER SCHOOL ASSOC OF AA	2775 NEWPORT RD	IMP-41545	11/2/2023 0:00	\$82.00	\$90.20
09-09-16-322-013	RUDOLF STEINER SCHOOL ASSOC OF AA	2775 NEWPORT RD	IMP-42336	2/29/2024 0:00	\$82.00	\$90.20
09-12-11-208-017	SAM & TONY'S, LLC	PO BOX 980145	IMP-43687	4/5/2024 0:00	\$119.00	\$130.90
09-12-03-401-029	SCOTT CARRIE KATHLEE-COCHRAN	2625 TOWNER BLV	IMP-42404	2/29/2024 0:00	\$119.00	\$130.90
09-09-29-130-012	SHALIMAR BUILDING PARTNERSHIP, LLC	273 BRITTANY LANE	IMP-42418	2/29/2024 0:00	\$119.00	\$130.90
09-09-22-400-016	SHANTZ TARA	1027 YOUNG PL	IMP-42406	2/29/2024 0:00	\$119.00	\$130.90
09-12-05-303-094	SHAW JEAN M TRUST	108 PONDS VIEW DR	IMP-43795	5/1/2024 0:00	\$82.00	\$90.20
09-09-30-317-017	SISLIN PAUL & SISLIN LENO	1 CVC DRIVE MC 2320	IMP-43724	4/5/2024 0:00	\$82.00	\$90.20
09-09-33-314-004	SOUTH INDUSTRIAL DEV. LLC	7313 BELL CREEK ROAD	IMP-42368	2/29/2024 0:00	\$82.00	\$90.20
09-09-33-314-004	SOUTH INDUSTRIAL DEV. LLC	7313 BELL CREEK ROAD	IMP-42367	2/29/2024 0:00	\$82.00	\$90.20
09-09-28-312-004	SOUTH UNIVERSITY- NORTH LLC	30100 TELEGRAPH RD STE 218	IMP-41930	12/5/2023 0:00	\$82.00	\$90.20
09-12-04-203-017	STADIUM LINOLEUM	31700 W 13 MILE RD STE 105	IMP-41942	12/5/2023 0:00	\$82.00	\$90.20
09-09-28-223-016	STATE THEATER - RETAIL LLC	1955 PAULINE BLVD STE 200	IMP-41949	12/5/2023 0:00	\$119.00	\$130.90
09-12-04-204-017	TCP2331, LLC	1310 S MAIN ST STE 12	IMP-43711	4/5/2024 0:00	\$82.00	\$90.20
09-09-21-100-031	TRAVER KNOLL LLC	320 N MAIN ST STE 200	IMP-43817	5/1/2024 0:00	\$119.00	\$130.90
09-09-15-410-007	TRAVER VILLAGE LTD PTNSP	115 DEPOT ST	IMP-43743	4/5/2024 0:00	\$82.00	\$90.20
09-09-15-410-007	TRAVER VILLAGE LTD PTNSP	115 DEPOT ST	IMP-43784	5/1/2024 0:00	\$82.00	\$90.20
09-09-15-410-007	TRAVER VILLAGE LTD PTNSP	115 DEPOT ST	IMP-43767	5/1/2024 0:00	\$82.00	\$90.20
09-09-22-201-022	TRAVERWOOD PROPERTIES I L.L.C.	115 DEPOT ST	IMP-41766	12/1/2023 0:00	\$82.00	\$90.20
09-09-35-306-004	VINYA, LLC	2660 APPLE WAY	IMP-41795	12/1/2023 0:00	\$119.00	\$130.90
09-12-02-103-021	WASHTENAW COMMONS LLC	4036 TELEGRAPH ROAD SUITE 201	IMP-41910	12/5/2023 0:00	\$119.00	\$130.90
09-12-02-103-021	WASHTENAW COMMONS LLC	4036 TELEGRAPH ROAD SUITE 201	IMP-43757	5/1/2024 0:00	\$82.00	\$90.20
09-12-02-103-021	WASHTENAW COMMONS LLC	4036 TELEGRAPH ROAD SUITE 201	IMP-43783	5/1/2024 0:00	\$82.00	\$90.20
09-12-02-103-021	WASHTENAW COMMONS LLC	4036 TELEGRAPH ROAD SUITE 201	IMP-43765	5/1/2024 0:00	\$119.00	\$130.90
09-12-02-103-021	WASHTENAW COMMONS LLC	4036 TELEGRAPH ROAD SUITE 201	IMP-43785	5/1/2024 0:00	\$82.00	\$90.20
09-12-02-103-021	WASHTENAW COMMONS LLC	4036 TELEGRAPH ROAD SUITE 201	IMP-42293	1/22/2024 0:00	\$119.00	\$130.90
09-12-03-100-001	WASHTENAW COUNTY	220 NORTH MAIN STREET	IMP-41461	9/28/2023 0:00	\$82.00	\$90.20
09-12-05-304-009	WATERWORK HOLDING COMPANY II, LLC	3135 SOUTH STATE STREET, SUITE 104	IMP-41881	12/5/2023 0:00	\$82.00	\$90.20
09-12-05-304-009	WATERWORK HOLDING COMPANY II, LLC	3135 SOUTH STATE STREET, SUITE 104	IMP-41781	12/1/2023 0:00	\$82.00	\$90.20
09-09-21-301-007	WAYNE MARGARET SOPHIA TRUST	1307 JONES DR	IMP-41808	12/1/2023 0:00	\$82.00	\$90.20
09-08-25-103-011	WESTGATE ENTERPRISES LLC	1955 PAULINE BLVD STE 200	IMP-41830	12/1/2023 0:00	\$119.00	\$130.90
09-08-25-103-011	WESTGATE ENTERPRISES LLC	1955 PAULINE BLVD STE 200	IMP-42262	1/22/2024 0:00	\$82.00	\$90.20
09-09-29-130-010	WONG PATRICIA TRUST	326 FIFTH ST	IMP-43789	5/1/2024 0:00	\$82.00	\$90.20
09-09-29-130-010	WONG PATRICIA TRUST	326 FIFTH ST	IMP-43692	4/5/2024 0:00	\$82.00	\$90.20
09-09-29-130-010	WONG PATRICIA TRUST	326 FIFTH ST	IMP-43780	5/1/2024 0:00	\$82.00	\$90.20
09-09-29-130-010	WONG PATRICIA TRUST	326 FIFTH ST	IMP-43794	5/1/2024 0:00	\$82.00	\$90.20
09-09-29-130-010	WONG PATRICIA TRUST	326 FIFTH ST	IMP-43774	5/1/2024 0:00	\$82.00	\$90.20
09-12-05-205-006	WOODLAND PLAZA SHOPPING CENTER	6735 TELEGRAPH RD 110	IMP-41876	12/5/2023 0:00	\$82.00	\$90.20
09-12-05-205-006	WOODLAND PLAZA SHOPPING CENTER	6735 TELEGRAPH RD 110	IMP-42234	1/22/2024 0:00	\$82.00	\$90.20
09-12-05-205-006	WOODLAND PLAZA SHOPPING CENTER	6735 TELEGRAPH RD 110	IMP-42235	1/22/2024 0:00	\$82.00	\$90.20
09-12-05-205-006	WOODLAND PLAZA SHOPPING CENTER	6735 TELEGRAPH RD 110	IMP-41877	12/5/2023 0:00	\$82.00	\$90.20
09-09-15-104-240	YOUNG BRIAN K & NANCY P &	2833 RIDINGTON RD	IMP-41948	12/5/2023 0:00	\$119.00	\$130.90
09-09-29-150-008	YOUNG BRIAN K, YOUNG NANCY P &	211 E MICHIGAN AV	IMP-43837	5/1/2024 0:00	\$119.00	\$130.90
09-12-11-201-025	ZAHN FAMILY TRUST	6407 MARSHALL RD	IMP-41812	12/1/2023 0:00	\$119.00	\$130.90
					<b>\$16,835.00</b>	<b>\$18,518.50</b>

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Parcel	Property Owner	Parcel Address	Account #	Due Date	Amount	Amount + 10%
09-09-25-200-077	ZHANG YU	1032 GREENHILLS DR	300001-150788	2/2/24	\$22.00	\$24.20
09-09-32-233-033	JSRF, LLC	1310 S MAIN ST 8	300060-177726	2/2/24	\$22.00	\$24.20
09-09-29-412-012	AQRE529, LLC	507 S ASHLEY ST	201265-170914	2/2/24	\$69.00	\$75.90
09-12-05-303-254	VESPER WOODLAND MEWS LLC	350 ROLLING MEADOW DR	300053-172983	2/2/24	\$124.00	\$136.40
09-09-32-230-021	MILLER GLEN TRUST	1054 S MAIN ST	300054-173965	2/2/24	\$138.00	\$151.80
					<b>\$375.00</b>	<b>\$412.50</b>