

07-2023
POLICE
SCHEDULE A

| PARCEL | PROPERTY OWNER | PARCEL ADDRESS | INVOICE# | DUE DATE | AMOUNT | AMOUNT + 10% |
|------------------|-------------------------------------|---------------------------|---------------|------------|--------|--------------|
| 09-08-25-102-020 | MAPLE VILLAGE SHOPPING CTR | 205 N MAPLE RD | IMP-39581 | 9/2/2022 | 119.00 | 130.90 |
| 09-09-10-400-024 | CHRISTY JENNIFER | 2798 BARCLAY WAY | IMP-39577 | 9/2/2022 | 119.00 | 130.90 |
| 09-09-10-402-180 | TOLL MI VI LIMITED PARTNERSHIP | 3235 ARDLEY AV | IMP-39582 | 9/2/2022 | 82.00 | 90.20 |
| 09-09-11-304-013 | PARK JAEHONG & KANG HYUNSU | 3416 ASHBURNAM RD | IMP-39715 | 9/30/2022 | 119.00 | 130.90 |
| 09-09-14-100-288 | WESTBURY RUSSELL | 3174 BOLGOS CIR | IMP-39583 | 9/2/2022 | 119.00 | 130.90 |
| 09-09-14-100-437 | NECC PROPERTY, LLC | 2500 GREEN RD | IMP-39695 | 9/30/2022 | 119.00 | 130.90 |
| 09-09-14-208-015 | YEN YIA-SHUN | 3100 RUMSEY DR | IMP-39370 | 7/22/2022 | 119.00 | 130.90 |
| 09-09-18-401-006 | DZUBAY TAMARA LINA & PETER JOHN | 1518 RIVERWOOD DR | IMP-39395 | 7/22/2022 | 82.00 | 90.20 |
| 09-09-18-401-006 | DZUBAY TAMARA LINA & PETER JOHN | 1518 RIVERWOOD DR | IMP-39396 | 7/22/2022 | 119.00 | 130.90 |
| 09-09-18-401-006 | DZUBAY TAMARA LINA & PETER JOHN | 1518 RIVERWOOD DR | IMP-39707 | 9/30/2022 | 82.00 | 90.20 |
| 09-09-18-401-006 | DZUBAY TAMARA LINA & PETER JOHN | 1518 RIVERWOOD DR | IMP-39708 | 9/30/2022 | 82.00 | 90.20 |
| 09-09-20-411-001 | ST JAMES CHURCH OF GOD IN CHRIST | 800 N MAIN ST | 2023-31000031 | 10/12/2022 | 260.00 | 286.00 |
| 09-09-20-412-001 | KRAIM PROPERTIES LLC | 730 N MAIN ST | IMP-39512 | 9/2/2022 | 82.00 | 90.20 |
| 09-09-21-105-021 | MIHAIL SCOTT & DEBRA | 1621 PLYMOUTH RD | IMP-39547 | 9/2/2022 | 82.00 | 90.20 |
| 09-09-21-105-021 | MIHAIL SCOTT & DEBRA | 1621 PLYMOUTH RD | IMP-39548 | 9/2/2022 | 82.00 | 90.20 |
| 09-09-21-105-021 | MIHAIL SCOTT & DEBRA | 1621 PLYMOUTH RD | IMP-39746 | 10/31/2022 | 82.00 | 90.20 |
| 09-09-22-201-028 | OIKIA HOLDINGS, LLC | 1771 PLYMOUTH RD 1 | IMP-39795 | 10/31/2022 | 82.00 | 90.20 |
| 09-09-22-201-028 | OIKIA HOLDINGS, LLC | 1771 PLYMOUTH RD 1 | IMP-39796 | 10/31/2022 | 82.00 | 90.20 |
| 09-09-22-202-008 | COURTYARD SHOPS L.L.C. | 1667 PLYMOUTH RD | IMP-39800 | 10/31/2022 | 82.00 | 90.20 |
| 09-09-22-400-025 | GREENSPOON/SCHWARTZ FAMILY TRUST | 1050 SCOTT PL | IMP-39323 | 7/22/2022 | 82.00 | 90.20 |
| 09-09-22-400-025 | GREENSPOON/SCHWARTZ FAMILY TRUST | 1050 SCOTT PL | IMP-39537 | 9/2/2022 | 82.00 | 90.20 |
| 09-09-26-103-006 | DEWEERT DANIEL J & KATHERINE JENNIF | 3831 WALDENWOOD DR | IMP-39807 | 10/31/2022 | 119.00 | 130.90 |
| 09-09-27-314-008 | RUBIN ELYSE, BUCHANAN LYDIA & | 2600 GEDDES AV | IMP-39594 | 9/2/2022 | 119.00 | 130.90 |
| 09-09-28-223-014 | H & K STATE STREET, L.L.C. | 205 S STATE ST 1 | IMP-39646 | 9/30/2022 | 82.00 | 90.20 |
| 09-09-28-223-014 | H & K STATE STREET, L.L.C. | 205 S STATE ST 1 | IMP-39736 | 10/31/2022 | 82.00 | 90.20 |
| 09-09-28-310-025 | ANN ARBOR GALLERIA ASSOCIATES LLC | 1208 SOUTH UNIVERSITY AV | IMP-39791 | 10/31/2022 | 82.00 | 90.20 |
| 09-09-28-313-040 | UNIVERSITY TOWERS L.L.C. | 536 S FOREST AV | IMP-39305 | 6/23/2022 | 119.00 | 130.90 |
| 09-09-28-313-040 | UNIVERSITY TOWERS L.L.C. | 536 S FOREST AV | IMP-39798 | 10/31/2022 | 82.00 | 90.20 |
| 09-09-28-313-040 | UNIVERSITY TOWERS L.L.C. | 536 S FOREST AV | IMP-39799 | 10/31/2022 | 82.00 | 90.20 |
| 09-09-28-402-015 | KEATING DANIEL P & MILLER FIONA K | 2026 GEDDES AV | IMP-39714 | 9/30/2022 | 119.00 | 130.90 |
| 09-09-29-108-023 | MTBU, L.L.C. | 601 E LIBERTY ST | IMP-39753 | 10/31/2022 | 82.00 | 90.20 |
| 09-09-29-108-023 | MTBU, L.L.C. | 601 E LIBERTY ST | IMP-39754 | 10/31/2022 | 82.00 | 90.20 |
| 09-09-29-123-008 | 303 DETROIT STREET, L.L.C. | 303 DETROIT ST | IMP-39720 | 9/30/2022 | 119.00 | 130.90 |
| 09-09-29-139-024 | EARL & FISK HOLDINGS, LLC | 415 N MAIN ST | IMP-39578 | 9/2/2022 | 82.00 | 90.20 |
| 09-09-29-139-024 | EARL & FISK HOLDINGS, LLC | 415 N MAIN ST | IMP-39687 | 9/30/2022 | 82.00 | 90.20 |
| 09-09-29-139-024 | EARL & FISK HOLDINGS, LLC | 415 N MAIN ST | IMP-39688 | 9/30/2022 | 82.00 | 90.20 |
| 09-09-29-139-024 | EARL & FISK HOLDINGS, LLC | 415 N MAIN ST | IMP-39783 | 10/31/2022 | 82.00 | 90.20 |
| 09-09-29-148-008 | 300 NORTH FIFTH, LLC | 123 N ASHLEY ST | IMP-39760 | 10/31/2022 | 119.00 | 130.90 |
| 09-09-29-214-001 | RENTALS INC | 438 W HURON ST | IMP-39645 | 9/30/2022 | 119.00 | 130.90 |
| 09-09-29-214-031 | VAND CAMERON J & NAHID | 429 MILLER AV | IMP-39361 | 7/22/2022 | 0.00 | 0.00 |
| 09-09-29-224-004 | ANN ARBOR CITY APARTMENTS, LLC | 221 W WASHINGTON ST | IMP-39614 | 9/2/2022 | 119.00 | 130.90 |
| 09-09-29-301-006 | MOTOLINIA MANUEL | 311 SECOND ST | 2022-31000184 | 7/17/2022 | 210.00 | 231.00 |
| 09-09-29-401-003 | HATEM GHALEB & LAYLA | 328 MAYNARD ST | IMP-39797 | 10/31/2022 | 82.00 | 90.20 |
| 09-09-30-119-014 | WILSON RACHELLE & TOLLEMAR VIKTOR | 1801 MARYFIELD DR | IMP-39617 | 9/2/2022 | 119.00 | 130.90 |
| 09-09-30-213-013 | 2460 STADIUM NOW, LLC | 2460 W STADIUM BLV | IMP-39808 | 10/31/2022 | 119.00 | 130.90 |
| 09-09-30-317-021 | MICHIGAN RETAIL STORES, LLC | 2151 W LIBERTY ST | IMP-39562 | 9/2/2022 | 82.00 | 90.20 |
| 09-09-30-318-009 | ABL HOLDINGS, LLC | 2231 W LIBERTY ST | IMP-39559 | 9/2/2022 | 119.00 | 130.90 |
| 09-09-30-318-009 | ABL HOLDINGS, LLC | 2231 W LIBERTY ST | IMP-39666 | 9/30/2022 | 82.00 | 90.20 |
| 09-09-30-318-016 | ARBOR ACE PROPERTIES, LLC | 2101 W STADIUM BLV | IMP-39568 | 9/2/2022 | 119.00 | 130.90 |
| 09-09-30-318-025 | TDD REAL ESTATE, LLC | 2241 W LIBERTY ST | IMP-39618 | 9/2/2022 | 119.00 | 130.90 |
| 09-09-31-209-013 | ARCH PROPERTIES, LLC | 2030 COMMERCE DR | IMP-39657 | 9/30/2022 | 82.00 | 90.20 |
| 09-09-31-214-037 | LITTLEJOHN CARL N & OPAL B TRUST | 1912 W STADIUM BLV | IMP-39595 | 9/2/2022 | 119.00 | 130.90 |
| 09-09-31-416-014 | CEDARBURG WENDY TRUST | 1507 CATALINA DR | IMP-39609 | 9/2/2022 | 82.00 | 90.20 |
| 09-09-31-416-014 | CEDARBURG WENDY TRUST | 1507 CATALINA DR | IMP-39610 | 9/2/2022 | 99.00 | 108.90 |
| 09-09-33-103-038 | HURWITZ SUSAN S TRUST | 1520 CAMBRIDGE RD | IMP-39227 | 6/23/2022 | 82.00 | 90.20 |
| 09-09-33-103-038 | HURWITZ SUSAN S TRUST | 1520 CAMBRIDGE RD | IMP-39519 | 9/2/2022 | 82.00 | 90.20 |
| 09-09-33-205-015 | 919-920 OAKLAND PROPERTIES, LLC | 919 OAKLAND AV | 2023-31000028 | 9/21/2022 | 350.00 | 385.00 |
| 09-09-33-313-036 | A & W REAL ESTATES LLC | 1000 E STADIUM BLV | IMP-39650 | 9/30/2022 | 119.00 | 130.90 |
| 09-09-33-314-005 | DIAMOND ARBOR, LLC | 1700 SOUTH INDUSTRIAL HWY | IMP-39732 | 10/31/2022 | 82.00 | 90.20 |
| 09-09-33-316-016 | PRENTICE PARTNERS OF ANN ARBOR, LLC | 830 HENRY ST | IMP-39616 | 9/2/2022 | 119.00 | 130.90 |
| 09-09-33-402-002 | SHELDON-HARSCH LIBBY & SHELDON DON | 2012 CARHART AV | IMP-39303 | 6/23/2022 | 82.00 | 90.20 |
| 09-09-33-402-002 | SHELDON-HARSCH LIBBY & SHELDON DON | 2012 CARHART AV | IMP-39304 | 6/23/2022 | 119.00 | 130.90 |
| 09-09-33-408-006 | DECKER LAURA | 1636 CHEROKEE RD | 2023-31000026 | 9/21/2022 | 395.00 | 434.50 |
| 09-09-33-421-011 | MARKEL HOWARD | 1522 GRANGER AV | IMP-39291 | 6/23/2022 | 82.00 | 90.20 |
| 09-09-33-421-011 | MARKEL HOWARD | 1522 GRANGER AV | IMP-39792 | 10/31/2022 | 82.00 | 90.20 |
| 09-09-34-206-026 | RAVINDRAM-NAIR TRUST | 1001 BERKSHIRE RD | IMP-39675 | 9/30/2022 | 82.00 | 90.20 |
| 09-09-35-201-004 | DUNIETZ BARRY D & GALIT | 2979 HICKORY LA | IMP-39658 | 9/30/2022 | 82.00 | 90.20 |
| 09-09-35-303-048 | TALWAR DEEPTI | 3141 ASHER RD | IMP-39811 | 10/31/2022 | 119.00 | 130.90 |
| 09-12-02-103-021 | WASHTENAW COMMONS LLC | 3500 WASHTENAW AV | IMP-39606 | 9/2/2022 | 119.00 | 130.90 |

07-2023
POLICE
SCHEDULE A

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| 09-12-02-200-008 | COMERICA INCORPORATED | 3305 WASHTENAW AV | IMP-39510 | 9/2/2022 | 82.00 | 90.20 |
| 09-12-02-204-083 | BARNES INVESTMENTS, LLC | 2260 S HURON PKY | IMP-39621 | 9/30/2022 | 82.00 | 90.20 |
| 09-12-02-204-098 | AHC WASHTENAW, LLC | 3100 WASHTENAW AV | IMP-39566 | 9/2/2022 | 82.00 | 90.20 |
| 09-12-02-208-004 | 3035 WASHTENAW, LLC | 3035 WASHTENAW AV | IMP-39744 | 10/31/2022 | 119.00 | 130.90 |
| 09-12-02-208-011 | ANN ARBOR BUICK SERV | 3201 WASHTENAW AV | IMP-39719 | 9/30/2022 | 119.00 | 130.90 |
| 09-12-02-208-012 | WASHTENAW AVENUE PAD SITE, LLC | 3275 WASHTENAW AV | IMP-39648 | 9/30/2022 | 119.00 | 130.90 |
| 09-12-02-208-012 | WASHTENAW AVENUE PAD SITE, LLC | 3275 WASHTENAW AV | IMP-39778 | 10/31/2022 | 119.00 | 130.90 |
| 09-12-02-209-008 | ARBOR LANDING LLC | 3354 WASHTENAW AV | IMP-39717 | 9/30/2022 | 119.00 | 130.90 |
| 09-12-02-209-015 | DANHOF JEROME A & VICKIE B TRUST | 2385 S HURON PKY | IMP-39735 | 10/31/2022 | 119.00 | 130.90 |
| 09-12-02-209-122 | MAGNUSON LEIGH C | 2334 PARKWOOD AV | IMP-39741 | 10/31/2022 | 82.00 | 90.20 |
| 09-12-02-209-122 | MAGNUSON LEIGH C | 2334 PARKWOOD AV | IMP-39742 | 10/31/2022 | 82.00 | 90.20 |
| 09-12-03-300-028 | GRANT LINDA L | 2655 PACKARD RD | IMP-39765 | 10/31/2022 | 82.00 | 90.20 |
| 09-12-03-300-028 | GRANT LINDA L | 2655 PACKARD RD | IMP-39766 | 10/31/2022 | 82.00 | 90.20 |
| 09-12-03-309-004 | EISENHOWER PROFESSIONAL OFFICES, LL | 3101 E EISENHOWER PKY | IMP-39793 | 10/31/2022 | 82.00 | 90.20 |
| 09-12-04-116-015 | PETROSKI MARTHA J | 2326 PACKARD ST | IMP-39341 | 7/22/2022 | 82.00 | 90.20 |
| 09-12-04-118-008 | KOSTER-MOCKERIDGE SARAI | 1459 ROSEWOOD ST | IMP-39701 | 9/30/2022 | 82.00 | 90.20 |
| 09-12-04-300-061 | SOUTH STATE COMMONS, L.L.C. | 2723 S STATE ST | IMP-39757 | 10/31/2022 | 82.00 | 90.20 |
| 09-12-04-301-012 | BOARDWALK COMMERCE PARK ASSOC LLC | 2875 BOARDWALK DR | IMP-39575 | 9/2/2022 | 119.00 | 130.90 |
| 09-12-05-400-152 | DAHLMANN SOUTH STATE, LLC | 2950 S STATE ST | IMP-39613 | 9/2/2022 | 37.00 | 40.70 |
| 09-12-09-200-021 | JK ANN ARBOR REAL ESTATE LLC | 3150 BOARDWALK DR | IMP-39758 | 10/31/2022 | 82.00 | 90.20 |
| 09-12-09-200-021 | JK ANN ARBOR REAL ESTATE LLC | 3150 BOARDWALK DR | IMP-39759 | 10/31/2022 | 82.00 | 90.20 |
| 09-12-09-301-013 | SCHOLER HORTON MICHIGAN, LLC | 3975 S STATE ST | IMP-39262 | 6/23/2022 | 82.00 | 90.20 |
| 09-12-09-301-013 | SCHOLER HORTON MICHIGAN, LLC | 3975 S STATE ST | IMP-39263 | 6/23/2022 | 82.00 | 90.20 |
| 09-12-09-301-013 | SCHOLER HORTON MICHIGAN, LLC | 3975 S STATE ST | IMP-39264 | 6/23/2022 | 82.00 | 90.20 |
| 09-12-09-301-013 | SCHOLER HORTON MICHIGAN, LLC | 3975 S STATE ST | IMP-39265 | 6/23/2022 | 82.00 | 90.20 |
| 09-12-09-301-013 | SCHOLER HORTON MICHIGAN, LLC | 3975 S STATE ST | IMP-39266 | 6/23/2022 | 82.00 | 90.20 |
| 09-12-09-303-013 | REBO PROPERTIES, LLC | 3990 RESEARCH PARK DR | IMP-39364 | 7/22/2022 | 82.00 | 90.20 |
| 09-12-09-303-013 | REBO PROPERTIES, LLC | 3990 RESEARCH PARK DR | IMP-39365 | 7/22/2022 | 82.00 | 90.20 |
| 09-12-09-303-013 | REBO PROPERTIES, LLC | 3990 RESEARCH PARK DR | IMP-39366 | 7/22/2022 | 82.00 | 90.20 |
| 09-12-09-400-033 | APPLIED DYNAMICS INTERNATIONAL, INC | 3800 STONE SCHOOL RD | IMP-39722 | 10/31/2022 | 82.00 | 90.20 |
| 09-12-10-103-007 | STEPHENS NICOLE S & RANDALL W | 2843 MARSHALL ST | IMP-39789 | 10/31/2022 | 82.00 | 90.20 |
| 09-12-11-100-019 | URICH THOMAS E JR | 3465 CHARING CROSS RD | 2023-31000025 | 9/21/2022 | 440.00 | 484.00 |
| 09-12-11-101-018 | COATNEY STEVEN B | 3446 CHARING CROSS RD | 2023-31000027 | 9/21/2022 | 500.00 | 550.00 |
| 09-12-11-102-014 | KURIAKOSE FREDRIC & ROSAMMA | 3057 TURNBERRY LA | IMP-39607 | 9/2/2022 | 119.00 | 130.90 |
| 09-12-11-103-005 | GUENTHER ROBERT F & SANDRA R | 3800 PACKARD RD | IMP-39359 | 7/22/2022 | 82.00 | 90.20 |
| 09-12-11-103-005 | GUENTHER ROBERT F & SANDRA R | 3800 PACKARD RD | IMP-39683 | 9/30/2022 | 82.00 | 90.20 |
| 09-12-11-103-005 | GUENTHER ROBERT F & SANDRA R | 3800 PACKARD RD | IMP-39684 | 9/30/2022 | 82.00 | 90.20 |
| Total | | | | | 11,503.00 | 12,653.30 |

07-2023
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SCHEDULE A

| PARCEL | PROPERTY OWNER | PARCEL ADDRESS | INVOICE# | DUE DATE | AMOUNT | AMOUNT + 10% |
|------------------|------------------------------------|--------------------------|---------------|------------|--------|--------------|
| 09-08-24-103-006 | SEQUOIA PLACE SENIOR HOUSING | 1131 N MAPLE RD | 2023-32000053 | 8/20/2022 | 250.00 | 275.00 |
| 09-08-24-103-006 | SEQUOIA PLACE SENIOR HOUSING | 1131 N MAPLE RD | 2023-32000135 | 9/9/2022 | 250.00 | 275.00 |
| 09-08-24-103-006 | SEQUOIA PLACE SENIOR HOUSING | 1131 N MAPLE RD | 2023-32000353 | 11/18/2022 | 250.00 | 275.00 |
| 09-08-25-100-005 | EXECUTIVE HOSPITALITY INC | 2900 JACKSON AV | 2023-32000290 | 10/27/2022 | 250.00 | 275.00 |
| 09-08-25-100-005 | EXECUTIVE HOSPITALITY INC | 2900 JACKSON AV | 2023-32000299 | 10/27/2022 | 250.00 | 275.00 |
| 09-08-25-101-003 | ANN ARBOR BEST HOSPITALITY, INC | 2800 JACKSON AV | 2023-32000029 | 8/12/2022 | 217.42 | 239.16 |
| 09-08-25-102-019 | ARGOS PROPERTY PARTNERS III LLC | 405 N MAPLE RD | 2022-32001034 | 7/22/2022 | 585.00 | 643.50 |
| 09-08-25-103-012 | BANC ONE CORP | 2475 W STADIUM BLV | 2023-32000069 | 8/20/2022 | 254.21 | 279.63 |
| 09-09-14-400-014 | SCG HOTEL INVESTORS HOLDINGS REIT | 2300 GREEN RD | 2022-32000915 | 6/11/2022 | 250.00 | 275.00 |
| 09-09-15-400-001 | SPEEDWAY SUPERAMERICA LLC | 2799 PLYMOUTH RD | 2023-32000243 | 10/21/2022 | 118.04 | 129.84 |
| 09-09-15-400-011 | WATERSHED III LLC | 2705 PLYMOUTH RD | 2022-32000887 | 6/4/2022 | 125.00 | 137.50 |
| 09-09-20-101-003 | 1254 N MAIN, LLC | 1254 N MAIN ST | 2022-32000914 | 6/11/2022 | 250.00 | 275.00 |
| 09-09-20-409-012 | A2 REAL PROPERTY GROUP, LLC | 220 FELCH ST | 2022-32000903 | 6/4/2022 | 665.40 | 731.94 |
| 09-09-20-410-008 | HURON RIVER PLACE, LLC | 811 N MAIN ST | 2023-32000313 | 11/4/2022 | 111.21 | 122.33 |
| 09-09-21-104-044 | NAVARRE CROSSINGS, LLC | 1750 PLYMOUTH RD | 2022-32000956 | 6/25/2022 | 125.00 | 137.50 |
| 09-09-21-305-002 | DTE ELECTRIC COMPANY | 982 BROADWAY ST | 2023-32000342 | 11/11/2022 | 250.00 | 275.00 |
| 09-09-21-305-002 | DTE ELECTRIC COMPANY | 982 BROADWAY ST | 2023-32000347 | 11/18/2022 | 250.00 | 275.00 |
| 09-09-22-201-016 | VENTAS INC | 1901 PLYMOUTH RD | 2022-32000922 | 6/11/2022 | 250.00 | 275.00 |
| 09-09-23-100-009 | ANN ARBOR HOSPITALITY GROUP, LLC | 3535 GREEN CT | 2022-32000932 | 6/18/2022 | 250.00 | 275.00 |
| 09-09-23-100-009 | ANN ARBOR HOSPITALITY GROUP, LLC | 3535 GREEN CT | 2023-32000008 | 8/5/2022 | 250.00 | 275.00 |
| 09-09-24-300-001 | TRINITY CONTINUING CARE SERVICES | 1200 EARHART RD | 2022-32000975 | 7/1/2022 | 250.00 | 275.00 |
| 09-09-24-300-001 | TRINITY CONTINUING CARE SERVICES | 1200 EARHART RD | 2022-32000987 | 7/1/2022 | 250.00 | 275.00 |
| 09-09-24-300-001 | TRINITY CONTINUING CARE SERVICES | 1200 EARHART RD | 2023-32000285 | 10/27/2022 | 250.00 | 275.00 |
| 09-09-28-309-040 | GEDR LANDMARK, LLC | 1300 SOUTH UNIVERSITY AV | 2023-32000167 | 9/23/2022 | 250.00 | 275.00 |
| 09-09-28-311-001 | ROGERS JOHN M | 1140 SOUTH UNIVERSITY AV | 2023-32000087 | 8/27/2022 | 250.00 | 275.00 |
| 09-09-28-311-023 | HSRE ARBOR BLU, LLC | 624 CHURCH ST | 2023-32000401 | 11/25/2022 | 250.00 | 275.00 |
| 09-09-28-311-025 | CCSHP ANN ARBOR TWO, LLC | 611 EAST UNIVERSITY AV | 2023-32000283 | 10/27/2022 | 250.00 | 275.00 |
| 09-09-28-322-009 | 312-314 S THAYER, LLC | 312 S THAYER ST | 2023-32000131 | 9/9/2022 | 261.95 | 288.15 |
| 09-09-28-322-012 | SRK INVESTMENTS LLC | 715 NORTH UNIVERSITY AV | 2022-32000978 | 7/1/2022 | 125.00 | 137.50 |
| 09-09-28-405-003 | XI ALUMNI ASSOCIATION | 725 OXFORD RD | 2023-32000086 | 8/27/2022 | 250.00 | 275.00 |
| 09-09-28-408-001 | PHI DELTA THETA | 1437 WASHTENAW AV | 2023-32000239 | 10/21/2022 | 250.00 | 275.00 |
| 09-09-28-408-006 | ETA BLDG | 1525 WASHTENAW AV | 2023-32000298 | 10/27/2022 | 250.00 | 275.00 |
| 09-09-28-408-006 | ETA BLDG | 1525 WASHTENAW AV | 2023-32000305 | 11/4/2022 | 250.00 | 275.00 |
| 09-09-28-411-009 | FORESIGHT INVESTMENTS, LLC | 541 ELM ST | 2023-32000193 | 9/30/2022 | 250.00 | 275.00 |
| 09-09-29-106-026 | AJ CAPITAL FUND II REIT LLC & | 615 E HURON ST | 2022-32000998 | 7/8/2022 | 250.00 | 275.00 |
| 09-09-29-106-082 | CPI FOUNDRY, LLC | 413 E HURON ST | 2023-32000238 | 10/21/2022 | 250.00 | 275.00 |
| 09-09-29-106-082 | CPI FOUNDRY, LLC | 413 E HURON ST | 2023-32000257 | 10/21/2022 | 250.00 | 275.00 |
| 09-09-29-108-040 | H & K CAMPUS PROPERTIES LLC | 214 S STATE ST | 2022-32001024 | 7/15/2022 | 250.00 | 275.00 |
| 09-09-29-112-016 | VAHAN S CLOTHING | 309 E LIBERTY ST | 2023-32000186 | 9/30/2022 | 39.00 | 42.90 |
| 09-09-29-127-001 | EMBASSY HOTEL OF ANN ARBOR, INC | 200 E HURON ST | 2023-32000005 | 8/5/2022 | 250.00 | 275.00 |
| 09-09-29-130-005 | 301 SMS, LLC | 301 S MAIN ST | 2023-32000254 | 10/21/2022 | 570.96 | 628.06 |
| 09-09-29-130-010 | WONG PATRICIA TRUST | 311 S MAIN ST | 2023-32000148 | 9/16/2022 | 250.00 | 275.00 |
| 09-09-29-131-021 | 215-217 SMS, LLC | 215 S MAIN ST | 2023-32000272 | 10/27/2022 | 388.25 | 427.08 |
| 09-09-29-132-002 | A2 COURTHOUSE SQUARE LDHA, LLC | 100 S FOURTH AV | 2023-32000002 | 8/5/2022 | 250.00 | 275.00 |
| 09-09-29-132-002 | A2 COURTHOUSE SQUARE LDHA, LLC | 100 S FOURTH AV | 2023-32000033 | 8/12/2022 | 250.00 | 275.00 |
| 09-09-29-132-002 | A2 COURTHOUSE SQUARE LDHA, LLC | 100 S FOURTH AV | 2023-32000034 | 8/12/2022 | 250.00 | 275.00 |
| 09-09-29-132-002 | A2 COURTHOUSE SQUARE LDHA, LLC | 100 S FOURTH AV | 2023-32000123 | 9/9/2022 | 250.00 | 275.00 |
| 09-09-29-132-009 | NATIONAL CITY BANK OF MICHIGAN | 101 S MAIN ST | 2023-32000004 | 8/5/2022 | 250.00 | 275.00 |
| 09-09-29-132-009 | NATIONAL CITY BANK OF MICHIGAN | 101 S MAIN ST | 2023-32000032 | 8/12/2022 | 250.00 | 275.00 |
| 09-09-29-143-024 | COOPERATIVE INVESTMENTS, L.L.C. | 119 W WASHINGTON ST | 2022-32000954 | 6/25/2022 | 125.00 | 137.50 |
| 09-09-29-144-029 | 312 SMS, LLC | 312 S MAIN ST | 2023-32000170 | 9/23/2022 | 250.00 | 275.00 |
| 09-09-29-224-004 | ANN ARBOR CITY APARTMENTS, LLC | 221 W WASHINGTON ST | 2023-32000112 | 9/9/2022 | 250.00 | 275.00 |
| 09-09-29-224-004 | ANN ARBOR CITY APARTMENTS, LLC | 221 W WASHINGTON ST | 2023-32000149 | 9/16/2022 | 250.00 | 275.00 |
| 09-09-29-224-004 | ANN ARBOR CITY APARTMENTS, LLC | 221 W WASHINGTON ST | 2023-32000150 | 9/16/2022 | 250.00 | 275.00 |
| 09-09-29-224-004 | ANN ARBOR CITY APARTMENTS, LLC | 221 W WASHINGTON ST | 2023-32000160 | 9/16/2022 | 250.00 | 275.00 |
| 09-09-29-224-004 | ANN ARBOR CITY APARTMENTS, LLC | 221 W WASHINGTON ST | 2023-32000221 | 10/13/2022 | 250.00 | 275.00 |
| 09-09-29-224-004 | ANN ARBOR CITY APARTMENTS, LLC | 221 W WASHINGTON ST | 2023-32000361 | 11/18/2022 | 250.00 | 275.00 |
| 09-09-29-224-004 | ANN ARBOR CITY APARTMENTS, LLC | 221 W WASHINGTON ST | 2023-32000391 | 11/25/2022 | 250.00 | 275.00 |
| 09-09-29-224-004 | ANN ARBOR CITY APARTMENTS, LLC | 221 W WASHINGTON ST | 2023-32000397 | 11/25/2022 | 250.00 | 275.00 |
| 09-09-29-401-318 | MAYNARD PROPERTIES, LLC | 332 MAYNARD ST | 2022-32000888 | 6/4/2022 | 125.00 | 137.50 |
| 09-09-29-407-002 | ANN ARBOR MAIN ST REAL ESTATE, LLC | 332 S MAIN ST | 2022-32000897 | 6/4/2022 | 85.34 | 93.87 |
| 09-09-29-426-014 | BAJWA HARLIVLEEN K TRUST | 340 E WILLIAM ST | 2023-32000115 | 9/9/2022 | 246.09 | 270.70 |
| 09-09-30-300-008 | OLD FIREHALL, LLC | 2390 WINEWOOD AV | 2023-32000295 | 10/27/2022 | 306.93 | 337.62 |
| 09-09-30-300-018 | FAB FIVE PROPERTIES, LLC | 401 S MAPLE RD | 2023-32000098 | 8/27/2022 | 0.05 | 0.06 |
| 09-09-30-300-021 | INWOOD JON & JANICE | 415 S MAPLE RD | 2023-32000287 | 10/27/2022 | 375.83 | 413.41 |
| 09-09-30-318-016 | ARBOR ACE PROPERTIES, LLC | 2101 W STADIUM BLV | 2023-32000374 | 11/25/2022 | 81.00 | 89.10 |
| 09-09-30-318-025 | TDD REAL ESTATE, LLC | 2241 W LIBERTY ST | 2023-32000405 | 11/25/2022 | 388.44 | 427.28 |
| 09-09-30-319-005 | CLARK FOREST, LLC (37.5%) & | 2207 W STADIUM BLV | 2023-32000323 | 11/4/2022 | 151.58 | 166.74 |
| 09-09-30-319-014 | INWOOD JON | 601 S MAPLE RD | 2023-32000130 | 9/9/2022 | 222.30 | 244.53 |
| 09-09-30-319-037 | ONYX MANAGEMENT, LLC | 2255 W STADIUM BLV | 2022-32000902 | 6/4/2022 | 327.73 | 360.50 |
| 09-09-31-118-001 | MANCHESTER FLATS LLC | 1840 STADIUM PL | 2023-32000140 | 9/9/2022 | 250.00 | 275.00 |

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| PARCEL | PROPERTY OWNER | PARCEL ADDRESS | INVOICE# | DUE DATE | AMOUNT | AMOUNT + 10% |
|------------------|-------------------------------------|---------------------------|---------------|------------|------------------|------------------|
| 09-09-33-102-001 | PKPP ALPHA KAPPA, LLC | 903 LINCOLN AV | 2023-32000228 | 10/13/2022 | 250.00 | 275.00 |
| 09-09-33-107-001 | SIGMA ALUMNI ASSOC OF | 1601 WASHTENAW AV | 2023-32000245 | 10/21/2022 | 250.00 | 275.00 |
| 09-09-33-107-001 | SIGMA ALUMNI ASSOC OF | 1601 WASHTENAW AV | 2023-32000250 | 10/21/2022 | 250.00 | 275.00 |
| 09-09-33-107-005 | SAM-SI CORP | 800 OXFORD RD | 2023-32000310 | 11/4/2022 | 250.00 | 275.00 |
| 09-09-33-201-002 | ALPHA GAMMA DELTA | 1322 HILL ST | 2023-32000396 | 11/25/2022 | 250.00 | 275.00 |
| 09-09-33-205-007 | 816 HILL STREET, LLC | 816 HILL ST | 2023-32000109 | 9/3/2022 | 250.00 | 275.00 |
| 09-09-33-205-007 | 816 HILL STREET, LLC | 816 HILL ST | 2023-32000146 | 9/16/2022 | 250.00 | 275.00 |
| 09-09-33-205-007 | 816 HILL STREET, LLC | 816 HILL ST | 2023-32000188 | 9/30/2022 | 250.00 | 275.00 |
| 09-09-33-205-007 | 816 HILL STREET, LLC | 816 HILL ST | 2023-32000213 | 10/13/2022 | 250.00 | 275.00 |
| 09-09-33-205-007 | 816 HILL STREET, LLC | 816 HILL ST | 2023-32000216 | 10/13/2022 | 250.00 | 275.00 |
| 09-09-33-205-007 | 816 HILL STREET, LLC | 816 HILL ST | 2023-32000222 | 10/13/2022 | 250.00 | 275.00 |
| 09-09-33-205-007 | 816 HILL STREET, LLC | 816 HILL ST | 2023-32000226 | 10/13/2022 | 250.00 | 275.00 |
| 09-09-33-205-007 | 816 HILL STREET, LLC | 816 HILL ST | 2023-32000372 | 11/25/2022 | 250.00 | 275.00 |
| 09-09-33-205-007 | 816 HILL STREET, LLC | 816 HILL ST | 2023-32000395 | 11/25/2022 | 250.00 | 275.00 |
| 09-09-33-208-009 | 716 PACKARD, LLC | 716 PACKARD ST | 2023-32000368 | 11/18/2022 | 69.81 | 76.79 |
| 09-09-33-225-006 | RPG MICHIGAN, LLC | 1415 CAMBRIDGE RD | 2023-32000102 | 9/3/2022 | 250.00 | 275.00 |
| 09-09-33-313-028 | UFER FAMILY PROPERTIES, LLC | 1919 SOUTH INDUSTRIAL HWY | 2023-32000054 | 8/20/2022 | 250.00 | 275.00 |
| 09-09-33-314-004 | SOUTH INDUSTRIAL DEV. LLC | 1950 SOUTH INDUSTRIAL HWY | 2022-32000917 | 6/11/2022 | 2,544.62 | 2,799.08 |
| 09-09-33-412-011 | A2DA HOLDINGS, LLC | 1910 PACKARD ST | 2023-32000359 | 11/18/2022 | 177.00 | 194.70 |
| 09-09-33-416-001 | K & R STADIUM, LLC & | 1501 E STADIUM BLV | 2023-32000369 | 11/18/2022 | 149.76 | 164.74 |
| 09-09-35-302-061 | SCHMEICHEL CYNTHIA | 1912 BOULDER DR | 2023-32000191 | 9/30/2022 | 250.00 | 275.00 |
| 09-12-02-105-010 | BRIXMOR ARBORLAND, LLC | 3521 WASHTENAW AV | 2023-32000039 | 8/12/2022 | 200.00 | 220.00 |
| 09-12-02-105-010 | BRIXMOR ARBORLAND, LLC | 3521 WASHTENAW AV | 2023-32000201 | 10/7/2022 | 250.00 | 275.00 |
| 09-12-02-105-010 | BRIXMOR ARBORLAND, LLC | 3521 WASHTENAW AV | 2023-32000211 | 10/7/2022 | 250.00 | 275.00 |
| 09-12-02-204-098 | AHC WASHTENAW, LLC | 3100 WASHTENAW AV | 2022-32000935 | 6/18/2022 | 120.00 | 132.00 |
| 09-12-04-119-003 | 2111 PACKARD PROJECT, LLC | 2111 PACKARD ST | 2023-32000360 | 11/18/2022 | 1,010.62 | 1,111.68 |
| 09-12-04-200-025 | ANN ARBOR INDUSTRIAL HWY, LLC | 2310 SOUTH INDUSTRIAL HWY | 2023-32000349 | 11/18/2022 | 2,036.19 | 2,239.81 |
| 09-12-04-302-005 | PUBLIC STORAGE INC | 2500 SOUTH INDUSTRIAL HWY | 2023-32000386 | 11/25/2022 | 2,943.00 | 3,237.30 |
| 09-12-04-403-010 | GEORGE APARTMENTS OWNER LLC | 2502 PACKARD ST | 2023-32000209 | 10/7/2022 | 250.00 | 275.00 |
| 09-12-05-203-124 | BROOKDALE PLACE OF ANN ARBOR, LLC | 2190 ANN ARBOR-SALINE RD | 2023-32000061 | 8/20/2022 | 250.00 | 275.00 |
| 09-12-05-203-124 | BROOKDALE PLACE OF ANN ARBOR, LLC | 2190 ANN ARBOR-SALINE RD | 2023-32000180 | 9/23/2022 | 250.00 | 275.00 |
| 09-12-05-203-124 | BROOKDALE PLACE OF ANN ARBOR, LLC | 2190 ANN ARBOR-SALINE RD | 2023-32000270 | 10/27/2022 | 250.00 | 275.00 |
| 09-12-05-203-133 | HURON VALLEY PROFESSIONAL | 2098 S MAIN ST | 2023-32000118 | 9/9/2022 | 250.00 | 275.00 |
| 09-12-05-206-001 | REARDEN REALTY, LLC | 2100 S MAIN ST | 2023-32000155 | 9/16/2022 | 695.50 | 765.05 |
| 09-12-05-400-153 | ANN ARBOR SENIOR HOUSING PROPCO LLC | 2865 S MAIN ST | 2022-32001029 | 7/22/2022 | 250.00 | 275.00 |
| 09-12-05-400-153 | ANN ARBOR SENIOR HOUSING PROPCO LLC | 2865 S MAIN ST | 2023-32000100 | 9/3/2022 | 250.00 | 275.00 |
| 09-12-06-100-014 | ROBERTS TERESA | 2032 GREENVIEW DR | 2023-32000136 | 9/9/2022 | 250.00 | 275.00 |
| 09-12-08-100-069 | FEDERATED RETAIL HOLDINGS | 700 BRIARWOOD CIR | 2023-32000083 | 8/27/2022 | 250.00 | 275.00 |
| 09-12-08-200-008 | ANN ARBOR MI OWNER 1401, LLC | 1401 BRIARWOOD CIR | 2022-32000937 | 6/18/2022 | 250.00 | 275.00 |
| 09-12-08-200-021 | WILLIAMSBURG PROPERTIES VII | 1601 BRIARWOOD CIR | 2023-32000026 | 8/12/2022 | 250.00 | 275.00 |
| 09-12-09-200-025 | RB HOTEL ANN ARBOR II LLC | 3200 BOARDWALK DR | 2022-32001038 | 7/22/2022 | 250.00 | 275.00 |
| 09-12-09-200-065 | WATERWORKS PLAZA | 3131 S STATE ST 39 | 2022-32000995 | 7/8/2022 | 250.00 | 275.00 |
| 09-12-09-200-084 | S STATE ST ANN ARBOR RETAIL, LLC | 3223 S STATE ST | 2023-32000047 | 8/12/2022 | 250.00 | 275.00 |
| 09-12-09-200-084 | S STATE ST ANN ARBOR RETAIL, LLC | 3223 S STATE ST | 2023-32000218 | 10/13/2022 | 250.00 | 275.00 |
| 09-12-09-201-010 | PH ANN ARBOR HOTEL OWNER, LLC | 3285 BOARDWALK DR | 2022-32000948 | 6/25/2022 | 250.00 | 275.00 |
| 09-12-09-201-015 | BRE/ESA PROPERTIES L.L.C. | 3265 BOARDWALK DR | 2022-32000884 | 6/4/2022 | 250.00 | 275.00 |
| 09-12-09-201-015 | BRE/ESA PROPERTIES L.L.C. | 3265 BOARDWALK DR | 2022-32000896 | 6/4/2022 | 250.00 | 275.00 |
| 09-12-09-201-015 | BRE/ESA PROPERTIES L.L.C. | 3265 BOARDWALK DR | 2022-32000910 | 6/4/2022 | 250.00 | 275.00 |
| 09-12-09-201-016 | AVIA DET VICTORS WAY, LLC | 800 VICTORS WAY | 2023-32000279 | 10/27/2022 | 2,420.60 | 2,662.66 |
| 09-12-09-201-023 | WOLVERINE SUPERIOR HOSPITALITY, INC | 3501 S STATE ST | 2023-32000328 | 11/11/2022 | 250.00 | 275.00 |
| 09-12-09-300-017 | STELLER ANN ARBOR 3, LLC | 3853 RESEARCH PARK DR | 2023-32000075 | 8/20/2022 | 250.00 | 275.00 |
| 09-12-09-400-046 | AVL PROPERTIES, INC | 1801 E ELLSWORTH RD | 2022-32000895 | 6/4/2022 | 250.00 | 275.00 |
| Total | | | | | 40,138.83 | 44,152.71 |

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| PARCEL | PROPERTY OWNER | PARCEL ADDRESS | INVOICE# | DUE DATE | AMOUNT | AMOUNT + 10% |
|------------------|-------------------------------------|------------------------------|---------------|------------|----------|--------------|
| 09-08-24-405-011 | FURRHA RUSHDI | 2920 VALLEY DR | 2022-34001506 | 8/5/2022 | 175.00 | 192.50 |
| 09-09-11-400-014 | KARAMI MOHAMMAD AMIN & TALEBPOUR | 3469 ASHBURNAM RD | 2022-34001297 | 6/17/2022 | 175.00 | 192.50 |
| 09-09-14-100-181 | LI ZHIHENG | 3257 BOLGOS CIR | 2023-34000024 | 8/30/2022 | 175.00 | 192.50 |
| 09-09-14-100-183 | MOHAN SHANKAR N & CHELLAPPA NIRANJA | 3255 BOLGOS CIR | 2022-34001373 | 7/22/2022 | 175.00 | 192.50 |
| 09-09-14-100-312 | MAJADLA SAMAH | 3024 BOLGOS CIR | 2023-34000020 | 8/30/2022 | 175.00 | 192.50 |
| 09-09-14-100-392 | JOSEPH FAMILY, LLC | 3470 BURBANK DR | 2022-34001249 | 6/10/2022 | 250.00 | 275.00 |
| 09-09-14-100-421 | PARK HYO SOON TRUST | 3542 BURBANK DR | 2023-34000055 | 8/30/2022 | 175.00 | 192.50 |
| 09-09-15-101-033 | LI LENA LUQIONG & HE RUIXIA | 2559 MEADE CT | 2022-34001360 | 7/15/2022 | 20.00 | 22.00 |
| 09-09-15-101-067 | LI LENA LU QIONG | 2602 TRAVER BLV | 2023-34000271 | 11/22/2022 | 233.00 | 256.30 |
| 09-09-15-104-163 | WU GENGXIN & SHI SERENA | 2708 S SPURWAY DR | 2022-34001504 | 8/5/2022 | 175.00 | 192.50 |
| 09-09-16-100-025 | TSENG GEORGE & SCHUN YEH | 2892 LESLIE PARK CIR | 2023-34000114 | 9/13/2022 | 10.00 | 11.00 |
| 09-09-16-200-066 | KAMG MING & TANG MEIQIN | 2767 SOUTH KNIGHTSBRIDGE CIR | 2023-34000188 | 10/25/2022 | 75.00 | 82.50 |
| 09-09-16-200-112 | SUN JITAO & SUN RUOYAN | 2820 SOUTH KNIGHTSBRIDGE CIR | 2022-34001306 | 6/17/2022 | 175.00 | 192.50 |
| 09-09-19-405-069 | SLAIM DANIEL & PLIPAT NOTTASORN | 1133 POMONA RD | 2022-34001308 | 6/17/2022 | 175.00 | 192.50 |
| 09-09-20-302-075 | BERTANG SHAINA | 1017 FOUNTAIN ST | 2023-34000097 | 9/6/2022 | 175.00 | 192.50 |
| 09-09-20-315-022 | WESTRATE BRIAN E | 625 SPRING ST | 2023-34000012 | 8/19/2022 | 30.00 | 33.00 |
| 09-09-20-409-001 | SAL UNIQUE PROPERTIES, LLC | 735 N MAIN ST | 2022-34001295 | 6/17/2022 | 75.00 | 82.50 |
| 09-09-20-412-020 | 645 NORTH FOURTH, LLC | 645 N FOURTH AV | 2023-34000169 | 9/13/2022 | 385.00 | 423.50 |
| 09-09-21-308-070 | REATH ARIE L | 580 KELLOGG ST B | 2022-34001269 | 6/10/2022 | 175.00 | 192.50 |
| 09-09-21-401-105 | MUHAMMAD ZAFARULLAH & ZAFAR GHAZALA | 1225 ISLAND DR 104 | 2022-34001250 | 6/10/2022 | 37.00 | 40.70 |
| 09-09-22-201-031 | OIKIA HOLDINGS LLC | 1771 PLYMOUTH RD 4 | 2022-34000955 | 3/24/2022 | 210.00 | 231.00 |
| 09-09-23-303-009 | JOVANOVIC IGOR & KAWAMOTO AKI | 1091 GREEN RD | 2023-34000103 | 9/6/2022 | 175.00 | 192.50 |
| 09-09-23-303-009 | JOVANOVIC IGOR & KAWAMOTO AKI | 1091 GREEN RD | 2023-34000238 | 11/8/2022 | 75.00 | 82.50 |
| 09-09-26-204-305 | KIM SAE HWAN & JEONG EUN YOUNG | 689 SKYNOB | 2022-34001477 | 7/29/2022 | 175.00 | 192.50 |
| 09-09-26-204-351 | DYER STEPHEN & TAMI TU | 781 SKYNOB | 2023-34000220 | 11/1/2022 | 100.00 | 110.00 |
| 09-09-28-200-071 | 800 FULLER, LLC | 800 FULLER ST | 2023-34000011 | 8/19/2022 | 180.00 | 198.00 |
| 09-09-28-203-001 | BURCHELL ROBERT P | 407 N INGALLS ST | 2023-34000038 | 8/30/2022 | 2,275.00 | 2,502.50 |
| 09-09-28-205-005 | PALMS ANDREW | 718 LAWRENCE ST | 2022-34001448 | 7/22/2022 | 350.00 | 385.00 |
| 09-09-28-213-009 | ANN & INGALLS PROPERTIES | 915 E ANN ST | 2023-34000189 | 10/25/2022 | 105.00 | 115.50 |
| 09-09-28-308-010 | 1215 HILL HOUSE, LLC | 1215 HILL ST | 2022-34001303 | 6/17/2022 | 295.00 | 324.50 |
| 09-09-28-309-008 | 715 S FOREST, LLC | 715 S FOREST AV | 2023-34000264 | 11/22/2022 | 5,525.00 | 6,077.50 |
| 09-09-28-311-025 | CCSHP ANN ARBOR TWO, LLC | 611 EAST UNIVERSITY AV | 2023-34000210 | 11/1/2022 | 110.00 | 121.00 |
| 09-09-29-136-002 | LACY KARYN | 503 N FOURTH AV | 2022-34001428 | 7/22/2022 | 175.00 | 192.50 |
| 09-09-29-137-024 | CONTRERA MICHAEL | 534 N MAIN ST | 2023-34000212 | 11/1/2022 | 180.00 | 198.00 |
| 09-09-29-202-005 | OSTRANDER RICHARD S & LONNETTE J | 203 N SEVENTH ST | 2023-34000004 | 8/19/2022 | 175.00 | 192.50 |
| 09-09-29-202-007 | LACCA VICTOR | 215 N SEVENTH ST | 2022-34001309 | 6/17/2022 | 175.00 | 192.50 |
| 09-09-29-203-011 | 900 HURON, LLC | 900 W HURON ST | 2022-34001382 | 7/22/2022 | 37.00 | 40.70 |
| 09-09-29-209-022 | CHAIKIN STEPHEN | 307 S SEVENTH ST | 2022-34001476 | 7/29/2022 | 175.00 | 192.50 |
| 09-09-29-209-058 | CAMAJ GJON P | 323 S SEVENTH ST | 2023-34000226 | 11/1/2022 | 200.00 | 220.00 |
| 09-09-29-302-006 | 403 WEST LIBERTY, LLC | 310 SECOND ST | 2023-34000039 | 8/30/2022 | 175.00 | 192.50 |
| 09-09-29-314-014 | BAYER FRANKO & RENEE | 454 S FIRST ST | 2023-34000015 | 8/30/2022 | 295.00 | 324.50 |
| 09-09-29-412-009 | NORTH ARBOR, LLC | 510 S MAIN ST | 2022-34001384 | 7/22/2022 | 85.00 | 93.50 |
| 09-09-29-427-024 | BH44555, LLC | 445 S FIFTH AV | 2022-34001383 | 7/22/2022 | 175.00 | 192.50 |
| 09-09-29-432-022 | CHAIKIN STEPHEN | 327 JOHN ST | 2022-34001443 | 7/22/2022 | 175.00 | 192.50 |
| 09-09-29-433-009 | RWSP PROPERTIES LLC | 423 CROSS ST | 2022-34001232 | 6/3/2022 | 225.00 | 247.50 |
| 09-09-29-436-023 | A2 GEDDES PACKARD, LLC | 307 PACKARD ST | 2023-34000205 | 10/25/2022 | 120.00 | 132.00 |
| 09-09-30-103-019 | JONES MATTHEW C & PATRICIA P | 207 CREST AV | 2022-34001415 | 7/22/2022 | 175.00 | 192.50 |
| 09-09-30-108-018 | MCCONVILLE PATRICK & WELLS AMANDA J | 1408 W WASHINGTON ST | 2023-34000087 | 9/6/2022 | 210.00 | 231.00 |
| 09-09-30-115-006 | VINA NICHOLAS L & BUCKLIN ALEXANDRA | 1734 ABBOTT AV | 2022-34001400 | 7/22/2022 | 350.00 | 385.00 |
| 09-09-30-115-006 | VINA NICHOLAS L & BUCKLIN ALEXANDRA | 1734 ABBOTT AV | 2023-34000278 | 11/22/2022 | 450.00 | 495.00 |
| 09-09-30-217-004 | BOYD CHRISTOPHER | 113 FAIRVIEW DR | 2022-34001301 | 6/17/2022 | 175.00 | 192.50 |
| 09-09-30-217-004 | BOYD CHRISTOPHER | 113 FAIRVIEW DR | 2023-34000251 | 11/22/2022 | 75.00 | 82.50 |
| 09-09-30-220-017 | LI, MEIZI & TRAN, IVY T | 110 ALLEN DR | 2023-34000137 | 9/13/2022 | 100.00 | 110.00 |
| 09-09-31-208-272 | WISNIEWSKI BRIAN J & HEATHER H | 2126 PAULINE BLV 201 | 2023-34000227 | 11/8/2022 | 300.00 | 330.00 |
| 09-09-32-201-008 | BERLONGIERI JERRY & HUDSON BRITTA | 810 W DAVIS AV | 2023-34000007 | 8/19/2022 | 162.00 | 178.20 |
| 09-09-32-220-008 | STADIUM PRESCOTT, LLC | 710 W STADIUM BLV | 2022-34001480 | 7/29/2022 | 175.00 | 192.50 |
| 09-09-32-220-011 | GILBERT MARIA K | 1310 PRESCOTT AV | 2022-34001280 | 6/10/2022 | 175.00 | 192.50 |
| 09-09-32-233-030 | REICHWEIN JAMES | 260 SNYDER AV | 2022-34001339 | 6/24/2022 | 175.00 | 192.50 |
| 09-09-33-107-005 | SAM-SI CORP | 800 OXFORD RD | 2023-34000179 | 10/25/2022 | 380.00 | 418.00 |
| 09-09-33-203-018 | 833 E UNIVERSITY L.L.C. | 833 EAST UNIVERSITY AV | 2022-34001368 | 7/15/2022 | 290.00 | 319.00 |
| 09-09-33-210-001 | PEPPERS OFF CAMPUS HOUSING, LLC | 722 MCKINLEY AV | 2023-34000089 | 9/6/2022 | 175.00 | 192.50 |
| 09-09-33-221-013 | PEPPERS APARTMENTS, LLC | 1032 VAUGHN ST | 2023-34000110 | 9/13/2022 | 480.00 | 528.00 |
| 09-09-33-221-018 | ROBERTSON CATHERINE & ALWAI LEAHLEY | 1004 VAUGHN ST | 2023-34000253 | 11/22/2022 | 244.00 | 268.40 |
| 09-09-33-223-018 | SOUTH FOREST VENTURES, LLC | 1010 S FOREST AV | 2023-34000245 | 11/8/2022 | 75.00 | 82.50 |
| 09-09-33-223-022 | A2 1022 S FOREST LLC | 1022 S FOREST AV | 2022-34001424 | 7/22/2022 | 565.00 | 621.50 |
| 09-09-33-228-015 | BH1125SF, LLC | 1125 S FOREST AV | 2022-34001425 | 7/22/2022 | 175.00 | 192.50 |
| 09-09-33-232-014 | CARLSON MARC & JANET | 1215 PACKARD ST | 2022-34001246 | 6/10/2022 | 100.00 | 110.00 |
| 09-09-33-233-020 | CCH DEVELOPMENT COMPANY 2011, LLC | 1003 PACKARD ST | 2023-34000167 | 9/13/2022 | 295.00 | 324.50 |
| 09-09-33-235-009 | ANN ARBOR PROPERTY, LLC | 1106 S FOREST AV | 2023-34000180 | 10/25/2022 | 280.00 | 308.00 |
| 09-09-33-235-030 | KIM JONG S | 1229 PROSPECT ST | 2023-34000044 | 8/30/2022 | 175.00 | 192.50 |
| 09-09-33-304-003 | JBBF, LLC | 1325 PACKARD ST | 2022-34001468 | 7/29/2022 | 350.00 | 385.00 |
| 09-09-33-316-016 | PRENTICE PARTNERS OF ANN ARBOR, LLC | 830 HENRY ST | 2023-34000050 | 8/30/2022 | 1,015.00 | 1,116.50 |
| 09-09-33-400-012 | GONG GALEN | 1810 E STADIUM BLV | 2023-34000170 | 10/6/2022 | 150.00 | 165.00 |

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HOUSING
SCHEDULE A

| PARCEL | PROPERTY OWNER | PARCEL ADDRESS | INVOICE# | DUE DATE | AMOUNT | AMOUNT + 10% |
|------------------|---------------------------------|----------------------|---------------|------------|------------------|------------------|
| 09-09-33-428-012 | EMERSON LAUREN | 1605 E STADIUM BLV | 2022-34001290 | 6/17/2022 | 150.00 | 165.00 |
| 09-09-33-428-012 | EMERSON LAUREN | 1605 E STADIUM BLV | 2022-34001505 | 8/5/2022 | 175.00 | 192.50 |
| 09-09-34-310-013 | AV REAL ESTATE, LLC | 2170 ST FRANCIS DR | 2023-34000269 | 11/22/2022 | 120.00 | 132.00 |
| 09-09-34-319-001 | AV REAL ESTATE, LLC | 2240 ST FRANCIS DR | 2023-34000268 | 11/22/2022 | 120.00 | 132.00 |
| 09-12-02-321-014 | RDZB I, LLC | 2885 PARKWOOD AV | 2022-34001317 | 6/17/2022 | 75.00 | 82.50 |
| 09-12-04-105-020 | BERGMANN FRITHYOF | 1420 JORN CT | 2023-34000085 | 9/6/2022 | 90.00 | 99.00 |
| 09-12-04-204-039 | HASENAU J JAMES | 1315 KENSINGTON DR | 2023-34000061 | 8/30/2022 | 175.00 | 192.50 |
| 09-12-04-404-046 | GRAFSTROM CASSANDRA ROSE | 2824 PAGE AV | 2022-34001365 | 7/15/2022 | 205.00 | 225.50 |
| 09-12-05-205-225 | YEE SUEANNE | 257 FIELDCREST ST | 2023-34000265 | 11/22/2022 | 675.00 | 742.50 |
| 09-12-05-303-210 | SUN XUAN & ZHANG WEIYA | 226 W OAKBROOK DR | 2023-34000008 | 8/19/2022 | 75.00 | 82.50 |
| 09-12-06-200-045 | PAREKH DEVANG H | 2250 STEEPLECHASE DR | 2023-34000104 | 9/6/2022 | 175.00 | 192.50 |
| 09-12-09-104-057 | TORO GERMAN R SANCHEZ & | 3318 ALPINE DR | 2022-34001354 | 7/11/2022 | 95.00 | 104.50 |
| 09-12-09-104-079 | OZERY SHAMIR D & TAMAR GROSWALD | 3274 ALPINE DR | 2023-34000275 | 11/22/2022 | 152.00 | 167.20 |
| 09-12-09-104-097 | YU HANG | 3238 ALPINE DR | 2023-34000101 | 9/6/2022 | 175.00 | 192.50 |
| 09-12-10-203-014 | ALLARD KEVIN P | 3180 DWIGHT ST | 2023-34000093 | 9/6/2022 | 175.00 | 192.50 |
| Total | | | | | 24,885.00 | 27,373.50 |