

12-2020 SCHEDULE A
POLICE

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-12-11-209-020	CARTER RICHARD E & STEFANI A	3360 PITTSVIEW DR	IMP-34434	2/8/2020	82.00	90.20
09-12-11-207-015	SIMPSON JOHN C	3001 LORRAINE ST	IMP-34911	5/1/2020	82.00	90.20
09-12-11-207-015	SIMPSON JOHN C	3001 LORRAINE ST	IMP-34209	11/30/2019	82.00	90.20
09-12-11-205-024	EVANSKI SANDRA A	3341 CREEK DR	IMP-34062	11/30/2019	82.00	90.20
09-12-11-201-025	ZAHN FAMILY TRUST	3240 PACKARD RD	IMP-34499	2/8/2020	82.00	90.20
09-12-11-201-024	PACKARD SOFT CLOTH, LLC	3300 PACKARD RD	IMP-34728	4/3/2020	82.00	90.20
09-12-11-201-024	PACKARD SOFT CLOTH, LLC	3300 PACKARD RD	IMP-34858	5/1/2020	82.00	90.20
09-12-11-201-024	PACKARD SOFT CLOTH, LLC	3300 PACKARD RD	IMP-34992	5/30/2020	82.00	90.20
09-12-11-201-024	PACKARD SOFT CLOTH, LLC	3300 PACKARD RD	IMP-34086	11/30/2019	82.00	90.20
09-12-11-201-024	PACKARD SOFT CLOTH, LLC	3300 PACKARD RD	IMP-34177	11/30/2019	82.00	90.20
09-12-11-201-024	PACKARD SOFT CLOTH, LLC	3300 PACKARD RD	IMP-34176	11/30/2019	82.00	90.20
09-12-11-201-024	PACKARD SOFT CLOTH, LLC	3300 PACKARD RD	IMP-34432	2/8/2020	82.00	90.20
09-12-11-103-073	MULLICE SHERYL	3113 VILLAGE CIR	IMP-34518	2/8/2020	119.00	130.90
09-12-11-103-073	MULLICE SHERYL	3113 VILLAGE CIR	IMP-34517	2/8/2020	82.00	90.20
09-12-10-203-008	WIGGERT ELIZABETH ANN	3191 STONE SCHOOL RD	IMP-35056	5/30/2020	119.00	130.90
09-12-10-201-005	CHIN INVESTMENTS ONE L.L.C.	2740 PACKARD RD	IMP-35067	5/30/2020	119.00	130.90
09-12-10-201-005	CHIN INVESTMENTS ONE L.L.C.	2740 PACKARD RD	IMP-35066	5/30/2020	82.00	90.20
09-12-09-400-028	PHEASANT RUN CO II, INC	3602 PARTRIDGE PTH	IMP-35070	5/30/2020	119.00	130.90
09-12-09-400-009	VARSITY GROUP PARTNERSHIP	3755 VARSITY DR	IMP-34636	2/28/2020	119.00	130.90
09-12-09-300-018	INTECH VENTURES AA LTD	3917 RESEARCH PARK DR	IMP-34733	4/3/2020	119.00	130.90
09-12-09-200-022	LIL PETER, LLC	3100 BOARDWALK DR	IMP-34533	2/28/2020	119.00	130.90
09-12-09-104-116	GEORGETOWN COUNTRY CLUB	1365 KING GEORGE BLV	IMP-34706	4/3/2020	82.00	90.20
09-12-09-100-004	JEWISH COMM CTR OF GREATER ANN ARBO	2935 BIRCH HOLLOW DR	IMP-34828	5/1/2020	82.00	90.20
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	IMP-34745	4/3/2020	82.00	90.20
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	IMP-34985	5/30/2020	82.00	90.20
09-12-08-100-055	555 BRIARWOOD ASSOCIATES LLC	555 BRIARWOOD CIR	IMP-34464	2/8/2020	119.00	130.90
09-12-08-100-054	MALL AT BRIARWOOD, LLC	575 BRIARWOOD CIR	IMP-34875	5/1/2020	82.00	90.20
09-12-08-100-054	MALL AT BRIARWOOD, LLC	575 BRIARWOOD CIR	IMP-35024	5/30/2020	82.00	90.20
09-12-06-400-013	MCKINLEY ASSOCIATES INC	1300 BROOKFIELD DR	IMP-34070	11/30/2019	82.00	90.20
09-12-05-400-040	SCF RC FUNDING III, LLC	425 E EISENHOWER PKY	IMP-34701	4/3/2020	82.00	90.20
09-12-05-400-040	SCF RC FUNDING III, LLC	425 E EISENHOWER PKY	IMP-34700	4/3/2020	82.00	90.20
09-12-05-400-040	SCF RC FUNDING III, LLC	425 E EISENHOWER PKY	IMP-34699	4/3/2020	82.00	90.20
09-12-05-400-040	SCF RC FUNDING III, LLC	425 E EISENHOWER PKY	IMP-35057	5/30/2020	119.00	130.90
09-12-05-400-040	SCF RC FUNDING III, LLC	425 E EISENHOWER PKY	IMP-34539	2/28/2020	82.00	90.20
09-12-05-303-058	KUKULKA DANIEL E	151 KINGSBROOK AV	IMP-34857	5/1/2020	119.00	130.90
09-12-05-302-005	CRANBROOK VILLAGE LTD PRTSH	800 W EISENHOWER PKY	IMP-34856	5/1/2020	82.00	90.20
09-12-05-205-006	WOODLAND PLAZA SHOPPING CENTER	2200 S MAIN ST	IMP-34774	4/3/2020	119.00	130.90
09-12-05-203-128	DE JESUS RONALD	465 VILLAGE OAKS CT	IMP-34627	2/28/2020	119.00	130.90
09-12-05-100-016	ORION MAIN STREET, LLC	101 LAKE VILLAGE DR	IMP-34549	2/28/2020	82.00	90.20
09-12-04-303-016	2725/2805 ASSOCIATES, LLC	2805 SOUTH INDUSTRIAL HWY	IMP-34789	4/3/2020	119.00	130.90
09-12-04-303-013	JOHN E GREEN CO	2453 SOUTH INDUSTRIAL HWY	IMP-34806	5/1/2020	82.00	90.20
09-12-04-303-011	MICHIGAN CREATIVE INVESTMENT, LLC	2455 SOUTH INDUSTRIAL HWY	IMP-34725	4/3/2020	82.00	90.20
09-12-04-300-061	SOUTH STATE COMMONS, L.L.C.	2723 S STATE ST	IMP-34752	4/3/2020	82.00	90.20
09-12-04-300-061	SOUTH STATE COMMONS, L.L.C.	2723 S STATE ST	IMP-34461	2/8/2020	82.00	90.20
09-12-04-201-030	PHOENIX GUO	1400 JORN CT	IMP-35072	5/30/2020	119.00	130.90
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	IMP-34763	4/3/2020	82.00	90.20
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	IMP-34481	2/8/2020	82.00	90.20
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	IMP-34639	2/28/2020	82.00	90.20
09-12-04-200-012	HARPER LAURA M REVOCABLE LIVING TR	2200 SOUTH INDUSTRIAL HWY	IMP-34437	2/8/2020	82.00	90.20
09-12-03-304-012	ROBINSON LEAH ELIZABETH	2630 POWELL AV	IMP-34916	5/1/2020	82.00	90.20
09-12-02-209-122	MAGNUSON LEIGH C	2334 PARKWOOD AV	IMP-34423	2/8/2020	82.00	90.20
09-12-02-209-015	DANHOF JEROME A & VICKIE B TRUST	2385 S HURON PKY	IMP-34764	4/3/2020	119.00	130.90
09-12-02-209-011	FROST PROPERTIES #1-AA, LLC	3330 WASHTENAW AV	IMP-34473	2/8/2020	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-34712	4/3/2020	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-34844	5/1/2020	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-34973	5/30/2020	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-34972	5/30/2020	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-34413	2/8/2020	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-34412	2/8/2020	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-34411	2/8/2020	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-34410	2/8/2020	82.00	90.20
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	IMP-34554	2/28/2020	82.00	90.20
09-12-02-208-004	3035 WASHTENAW, LLC	3035 WASHTENAW AV	IMP-34726	4/3/2020	82.00	90.20
09-12-02-208-004	3035 WASHTENAW, LLC	3035 WASHTENAW AV	IMP-34492	2/8/2020	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-34779	4/3/2020	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-34778	4/3/2020	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-34908	5/1/2020	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-34868	5/1/2020	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-34096	11/30/2019	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-34101	11/30/2019	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-34188	11/30/2019	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-34186	11/30/2019	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-34463	2/8/2020	82.00	90.20
09-12-02-204-098	AHC WASHTENAW, LLC	3100 WASHTENAW AV	IMP-34611	2/28/2020	82.00	90.20

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09-12-02-204-097	SUMMERS-KNOLLS SCHOOL	2203 PLATT RD	IMP-34595	2/28/2020	82.00	90.20
09-12-02-204-045	KT INVESTMENTS, LLC	3145 PROFESSIONAL DR	IMP-34673	2/28/2020	119.00	130.90
09-12-02-200-013	LPN PROPERTIES LLC	3365 WASHTENAW AV	IMP-34189	11/30/2019	82.00	90.20
09-12-02-200-013	LPN PROPERTIES LLC	3365 WASHTENAW AV	IMP-34472	2/8/2020	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-34904	5/1/2020	82.00	90.20
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-35013	5/30/2020	119.00	130.90
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-34076	11/30/2019	82.00	90.20
09-12-02-105-002	ZAITONA GAS STATION, INC	3555 WASHTENAW AV	IMP-34441	2/8/2020	119.00	130.90
09-12-02-104-004	FL MI RE 8, LLC	3720 WASHTENAW AV	IMP-34785	4/3/2020	82.00	90.20
09-12-02-104-004	FL MI RE 8, LLC	3720 WASHTENAW AV	IMP-34919	5/1/2020	82.00	90.20
09-12-02-104-004	FL MI RE 8, LLC	3720 WASHTENAW AV	IMP-34672	2/28/2020	119.00	130.90
09-12-02-104-004	FL MI RE 8, LLC	3720 WASHTENAW AV	IMP-34671	2/28/2020	82.00	90.20
09-09-35-402-029	HOMEL MICHAEL W & NINA B	3473 WOODDALE CT	IMP-34836	5/1/2020	82.00	90.20
09-09-35-202-005	CHATAS PATRICIA E	2984 HICKORY LA	IMP-34952	5/30/2020	82.00	90.20
09-09-34-317-004	AZAR STEPHEN & MARY	2121 WOODSIDE RD	IMP-34660	2/28/2020	82.00	90.20
09-09-34-310-001	STADIUM INVESTMENT	2452 E STADIUM BLV	IMP-34771	4/3/2020	119.00	130.90
09-09-34-310-001	STADIUM INVESTMENT	2452 E STADIUM BLV	IMP-34900	5/1/2020	82.00	90.20
09-09-34-309-034	RIDHA NOORALDEEN TRUST &	2333 E STADIUM BLV	IMP-34508	2/8/2020	82.00	90.20
09-09-34-206-026	RAVINDRAN BIPIN K & NAIR PARVATHY S	1001 BERKSHIRE RD	IMP-34874	5/1/2020	119.00	130.90
09-09-33-413-018	ONYX MANAGEMENT, LLC	1818 PACKARD ST	IMP-34996	5/30/2020	82.00	90.20
09-09-33-413-018	ONYX MANAGEMENT, LLC	1818 PACKARD ST	IMP-34438	2/8/2020	82.00	90.20
09-09-33-413-018	ONYX MANAGEMENT, LLC	1818 PACKARD ST	IMP-34585	2/28/2020	82.00	90.20
09-09-33-320-016	MAYS DEVI E	1429 WHITE ST	IMP-34093	11/30/2019	119.00	130.90
09-09-33-314-008	TANOUREN LLC	1910 SOUTH INDUSTRIAL HWY	IMP-34991	5/30/2020	82.00	90.20
09-09-33-313-036	A & W REAL ESTATES LLC	1000 E STADIUM BLV	IMP-34721	4/3/2020	119.00	130.90
09-09-33-313-036	A & W REAL ESTATES LLC	1000 E STADIUM BLV	IMP-34982	5/30/2020	82.00	90.20
09-09-33-313-036	A & W REAL ESTATES LLC	1000 E STADIUM BLV	IMP-34981	5/30/2020	82.00	90.20
09-09-33-218-004	PADMOS JOHN M & PHYLLIS A	1109 WHITE ST	IMP-34846	5/1/2020	119.00	130.90
09-09-32-231-023	AUTOMOBILE CLUB OF MICHIGAN	1100 S MAIN ST	IMP-34883	5/1/2020	82.00	90.20
09-09-32-231-023	AUTOMOBILE CLUB OF MICHIGAN	1100 S MAIN ST	IMP-34193	11/30/2019	119.00	130.90
09-09-32-100-006	LOY DENNIS & DIANNE	617 PACKARD ST	IMP-34802	4/3/2020	119.00	130.90
09-09-31-214-041	J-TECH CORPORATION	1880 W STADIUM BLV	IMP-34421	2/8/2020	119.00	130.90
09-09-31-214-035	BEEQ NAILS SPA, LLC	1918 W STADIUM BLV	IMP-34127	11/30/2019	82.00	90.20
09-09-31-214-033	TIFFANY & ELLA, LLC	1924 W STADIUM BLV	2020-31100004	1/18/2020	82.00	90.20
09-09-31-214-033	TIFFANY & ELLA, LLC	1924 W STADIUM BLV	2020-31100005	1/18/2020	82.00	90.20
09-09-31-211-003	ARHANGELOS STADIUM LLC	2055 W STADIUM BLV	IMP-34509	2/8/2020	82.00	90.20
09-09-30-319-025	MICHOS FAMILY, LLC	2301 W STADIUM BLV	IMP-34814	5/1/2020	82.00	90.20
09-09-30-319-025	MICHOS FAMILY, LLC	2301 W STADIUM BLV	IMP-34960	5/30/2020	82.00	90.20
09-09-30-319-025	MICHOS FAMILY, LLC	2301 W STADIUM BLV	IMP-34959	5/30/2020	82.00	90.20
09-09-30-319-025	MICHOS FAMILY, LLC	2301 W STADIUM BLV	IMP-34059	11/30/2019	82.00	90.20
09-09-30-319-025	MICHOS FAMILY, LLC	2301 W STADIUM BLV	IMP-34058	11/30/2019	82.00	90.20
09-09-30-318-026	WGAF MANAGEMENT, INC	2251 W LIBERTY ST	IMP-34523	2/8/2020	119.00	130.90
09-09-30-318-008	ONYX MANAGEMENT, LLC	2185 W STADIUM BLV	2019-31100023	7/21/2019	82.00	90.20
09-09-30-318-008	ONYX MANAGEMENT, LLC	2185 W STADIUM BLV	IMP-34694	4/3/2020	82.00	90.20
09-09-30-318-008	ONYX MANAGEMENT, LLC	2185 W STADIUM BLV	IMP-34384	2/8/2020	82.00	90.20
09-09-30-317-017	SISLIN PAUL & SISLIN LENO	2100 W STADIUM BLV	IMP-34572	2/28/2020	82.00	90.20
09-09-30-317-017	SISLIN PAUL & SISLIN LENO	2100 W STADIUM BLV	IMP-34571	2/28/2020	82.00	90.20
09-09-30-317-017	SISLIN PAUL & SISLIN LENO	2100 W STADIUM BLV	IMP-34570	2/28/2020	82.00	90.20
09-09-30-227-031	MELKOTE SRINIVAS & MALAVIKA &	278 LYN ANNE CT	IMP-34681	2/28/2020	119.00	130.90
09-09-30-215-001	COMCAST CABLEVISION OF THE SOUTH	109 COLLINGWOOD DR	IMP-34619	2/28/2020	82.00	90.20
09-09-30-134-013	PAINE ANDREW & LINDSLEY	305 MARK HANNAH PL	IMP-34910	5/1/2020	119.00	130.90
09-09-29-430-025	EVER GLORY 523 MAIN LLC	523 S MAIN ST	IMP-34484	2/8/2020	82.00	90.20
09-09-29-420-018	MICHOS FAMILY LLC	546 PACKARD ST	IMP-34374	2/8/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-34762	4/3/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-34761	4/3/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-34760	4/3/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-34759	4/3/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-34888	5/1/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-34887	5/1/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-34886	5/1/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-34885	5/1/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-34884	5/1/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35049	5/30/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35048	5/30/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35047	5/30/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35046	5/30/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35045	5/30/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35044	5/30/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35043	5/30/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35042	5/30/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35041	5/30/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35040	5/30/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35039	5/30/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35038	5/30/2020	82.00	90.20

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09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35037	5/30/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35036	5/30/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35035	5/30/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-35034	5/30/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-34480	2/8/2020	82.00	90.20
09-09-29-407-002	ANN ARBOR MAIN ST REAL ESTATE, LLC	332 S MAIN ST	IMP-34479	2/8/2020	82.00	90.20
09-09-29-406-006	WSSA ANN ARBOR MAIN, LLC	327 S MAIN ST	IMP-34853	5/1/2020	82.00	90.20
09-09-29-405-007	DEAN ZAHN PROPERTIES L.L.C.	314 S FOURTH AV	IMP-34878	5/1/2020	82.00	90.20
09-09-29-215-058	HURON PROFESSIONAL BUILDING	704 W HURON ST	IMP-34710	4/3/2020	82.00	90.20
09-09-29-214-001	RENTALS INC	438 W HURON ST	IMP-34975	5/30/2020	82.00	90.20
09-09-29-207-001	LEWIS DAVID TRUST	122 S SEVENTH ST	IMP-34491	2/8/2020	82.00	90.20
09-09-29-144-030	312 SMS, LLC	314 S MAIN ST	IMP-34462	2/8/2020	82.00	90.20
09-09-29-144-010	LIBERTY MAIN, LLC	302 S MAIN ST	IMP-34993	5/30/2020	82.00	90.20
09-09-29-144-010	LIBERTY MAIN, LLC	302 S MAIN ST	IMP-34433	2/8/2020	82.00	90.20
09-09-29-144-008	SMH HOLDINGS, LLC	303 S ASHLEY ST	IMP-34758	4/3/2020	119.00	130.90
09-09-29-143-011	113 WEST WASHINGTON, LLC	113 W WASHINGTON ST	IMP-34795	4/3/2020	119.00	130.90
09-09-29-143-009	SHAPIRO HARVEY L TRUST	204 S MAIN ST	IMP-34396	2/8/2020	82.00	90.20
09-09-29-142-024	WWSA, LLC	120 W WASHINGTON ST B	IMP-34500	2/8/2020	82.00	90.20
09-09-29-140-013	211 MAIN STREET REAL ESTATE, LLC	211 N MAIN ST	IMP-34483	2/8/2020	82.00	90.20
09-09-29-140-003	LOFT ON MAIN, INC	207 N MAIN ST	IMP-34641	2/28/2020	82.00	90.20
09-09-29-135-019	414 MAIN, LLC	414 N MAIN ST	IMP-35074	5/30/2020	119.00	130.90
09-09-29-135-019	414 MAIN, LLC	414 N MAIN ST	IMP-35073	5/30/2020	82.00	90.20
09-09-29-132-009	NATIONAL CITY BANK OF MICHIGAN	101 S MAIN ST	IMP-34998	5/30/2020	82.00	90.20
09-09-29-132-009	NATIONAL CITY BANK OF MICHIGAN	101 S MAIN ST	IMP-34592	2/28/2020	82.00	90.20
09-09-29-132-009	NATIONAL CITY BANK OF MICHIGAN	101 S MAIN ST	IMP-34591	2/28/2020	82.00	90.20
09-09-29-131-020	213 SMS, LLC	213 S MAIN ST	IMP-34757	4/3/2020	119.00	130.90
09-09-29-131-020	213 SMS, LLC	213 S MAIN ST	IMP-34756	4/3/2020	82.00	90.20
09-09-29-131-020	213 SMS, LLC	213 S MAIN ST	IMP-34923	5/1/2020	119.00	130.90
09-09-29-131-017	BIG KAHUNA PROPERTIES, LLC	209 S MAIN ST	IMP-35026	5/30/2020	82.00	90.20
09-09-29-130-027	QUESTOR DEVELOPMENT	118 E LIBERTY ST	IMP-34768	4/3/2020	82.00	90.20
09-09-29-130-027	QUESTOR DEVELOPMENT	118 E LIBERTY ST	IMP-34767	4/3/2020	82.00	90.20
09-09-29-130-027	QUESTOR DEVELOPMENT	118 E LIBERTY ST	IMP-34766	4/3/2020	82.00	90.20
09-09-29-128-006	LIBERTY STREET PARTNERS LLC	201 E LIBERTY ST	2020-31100006	1/18/2020	37.00	40.70
09-09-29-112-023	HANDICRAFT L.C.	337 E LIBERTY ST	IMP-34765	4/3/2020	82.00	90.20
09-09-29-112-023	HANDICRAFT L.C.	337 E LIBERTY ST	IMP-34645	2/28/2020	82.00	90.20
09-09-29-108-032	HILLSIDE-LIBERTY TOWN CENTER, LLC	401 E LIBERTY ST	IMP-34983	5/30/2020	82.00	90.20
09-09-29-108-032	HILLSIDE-LIBERTY TOWN CENTER, LLC	401 E LIBERTY ST	IMP-34422	2/8/2020	82.00	90.20
09-09-29-108-023	MTBU, L.L.C.	601 E LIBERTY ST	IMP-34626	2/28/2020	82.00	90.20
09-09-29-107-018	MICHIGAN STUDENT HOUSING	411 E WASHINGTON ST	IMP-34185	11/30/2019	119.00	130.90
09-09-28-416-001	GROSS JEAN MICHELLE TRUST	2100 HILL ST	2020-31000109	2/21/2020	280.00	308.00
09-09-28-413-033	GEDDES HILL L.L.C.	1700 GEDDES AV	IMP-35060	5/30/2020	82.00	90.20
09-09-28-407-006	1530 WASHTENAW PARTNERS L.L.C.	1530 WASHTENAW AV	IMP-34566	2/28/2020	82.00	90.20
09-09-28-322-003	311 S STATE, LLC	311 S STATE ST	IMP-34490	2/8/2020	82.00	90.20
09-09-28-322-002	M DEN STATE STREET PROPERTIES, LLC	307 S STATE ST	IMP-35027	5/30/2020	82.00	90.20
09-09-28-312-014	SOUTH UNIVERSITY- NORTH LLC	1107 SOUTH UNIVERSITY AV	IMP-34669	2/28/2020	119.00	130.90
09-09-28-312-005	S. UNIVERSITY PROPERTIES	1101 SOUTH UNIVERSITY AV	IMP-34667	2/28/2020	119.00	130.90
09-09-28-311-019	CCSHP ANN ARBOR TWO, LLC	616 CHURCH ST	IMP-34798	4/3/2020	119.00	130.90
09-09-28-310-001	AFJ ANN ARBOR LLC	1220 SOUTH UNIVERSITY AV	IMP-34989	5/30/2020	82.00	90.20
09-09-28-310-001	AFJ ANN ARBOR LLC	1220 SOUTH UNIVERSITY AV	IMP-34988	5/30/2020	82.00	90.20
09-09-28-310-001	AFJ ANN ARBOR LLC	1220 SOUTH UNIVERSITY AV	IMP-34578	2/28/2020	82.00	90.20
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-34715	4/3/2020	82.00	90.20
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-34848	5/1/2020	82.00	90.20
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-34847	5/1/2020	82.00	90.20
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-34976	5/30/2020	82.00	90.20
09-09-28-223-014	H & K STATE STREET, L.L.C.	205 S STATE ST 1	IMP-34420	2/8/2020	82.00	90.20
09-09-27-301-031	LEVINE BERNARD & MAY MARY JO	2121 HIGHLAND RD	IMP-34918	5/1/2020	82.00	90.20
09-09-27-301-031	LEVINE BERNARD & MAY MARY JO	2121 HIGHLAND RD	IMP-34665	2/28/2020	119.00	130.90
09-09-26-200-070	BELL JOHN P & BELL ALLISON A	490 HURON PKY	IMP-35071	5/30/2020	37.00	40.70
09-09-23-300-013	POWELL SHERMAN SCOTT & ADAMS SARAH	1460 BURGUNDY RD	IMP-34871	5/1/2020	119.00	130.90
09-09-23-103-003	PRINCE JOHN E & SUSAN I	3552 FREDERICK DR	IMP-34809	5/1/2020	82.00	90.20
09-09-22-202-008	COURTYARD SHOPS L.L.C.	1667 PLYMOUTH RD	IMP-35055	5/30/2020	82.00	90.20
09-09-22-202-008	COURTYARD SHOPS L.L.C.	1667 PLYMOUTH RD	IMP-35054	5/30/2020	82.00	90.20
09-09-22-202-008	COURTYARD SHOPS L.L.C.	1667 PLYMOUTH RD	IMP-35053	5/30/2020	82.00	90.20
09-09-22-201-028	NYAA CAPITAL II, LLC	1771 PLYMOUTH RD 1	IMP-34440	2/8/2020	82.00	90.20
09-09-21-213-012	PONTIAC HISTORIC PROPERTIES LLC	1416 PONTIAC ST	IMP-34516	2/8/2020	119.00	130.90
09-09-21-104-012	BROADWAY HILLS APTS	1681 BROADWAY ST	IMP-34928	5/1/2020	119.00	130.90
09-09-20-403-029	SHEWOLF LLC	906 N MAIN ST	IMP-34709	4/3/2020	82.00	90.20
09-09-20-403-029	SHEWOLF LLC	906 N MAIN ST	IMP-34831	5/1/2020	82.00	90.20
09-09-20-403-029	SHEWOLF LLC	906 N MAIN ST	IMP-34830	5/1/2020	82.00	90.20
09-09-20-403-029	SHEWOLF LLC	906 N MAIN ST	IMP-34829	5/1/2020	82.00	90.20
09-09-20-402-008	GANDY DANCER INC	425 DEPOT ST	IMP-34944	5/30/2020	82.00	90.20
09-09-19-414-041	HAINES STEVEN NICHOLAS MINTON	725 NEWPORT PL	IMP-34079	11/30/2019	82.00	90.20
09-09-19-402-025	PATTERSON BERNARD & ANNIE	1205 WESTPORT RD	IMP-34776	4/3/2020	82.00	90.20
09-09-19-402-025	PATTERSON BERNARD & ANNIE	1205 WESTPORT RD	IMP-34653	2/28/2020	82.00	90.20

12-2020 SCHEDULE A
POLICE

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-18-403-009	KUNISAKI SHAUN M & KAREN D	1548 NEWPORT CREEK DR	IMP-34427	2/8/2020	82.00	90.20
09-09-18-403-009	KUNISAKI SHAUN M & KAREN D	1548 NEWPORT CREEK DR	IMP-34426	2/8/2020	82.00	90.20
09-09-18-304-007	SAMBANDAN FAMILY TRUST	1850 TIMBER TRL	IMP-34514	2/8/2020	119.00	130.90
09-09-18-200-018	HAFT JONATHAN & JENNIFER	2620 ENGLISH OAK DR	IMP-34734	4/3/2020	82.00	90.20
09-09-18-200-009	VOLBERG ALEXANDER & OLGA TRUST	2630 PIN OAK DR	2020-31000159	4/16/2020	347.50	382.25
09-09-18-100-006	UPSHUR JIU-HWA	1245 LINCOLNSHIRE LA	IMP-35009	5/30/2020	82.00	90.20
09-09-18-100-006	UPSHUR JIU-HWA	1245 LINCOLNSHIRE LA	IMP-34605	2/28/2020	119.00	130.90
09-09-18-100-006	UPSHUR JIU-HWA	1245 LINCOLNSHIRE LA	IMP-34604	2/28/2020	82.00	90.20
09-09-18-100-006	UPSHUR JIU-HWA	1245 LINCOLNSHIRE LA	IMP-34603	2/28/2020	82.00	90.20
09-09-18-100-006	UPSHUR JIU-HWA	1245 LINCOLNSHIRE LA	IMP-34601	2/28/2020	82.00	90.20
09-09-16-204-003	LIN JIAN & JINDARUSSAMEE PRUSSARA	2770 POLSON ST	IMP-34792	4/3/2020	119.00	130.90
09-09-15-410-007	TRAVER VILLAGE LTD PTNSP	2601 PLYMOUTH RD	IMP-35005	5/30/2020	82.00	90.20
09-09-15-408-042	STEINER CHARLES & STELLA M TRUST	2308 NIXON RD	IMP-34543	2/28/2020	119.00	130.90
09-09-15-401-029	NATIONAL CITY BANK OF MICHIGAN	2901 PLYMOUTH RD	IMP-34966	5/30/2020	82.00	90.20
09-09-15-400-011	WATERSHED III LLC	2705 PLYMOUTH RD	IMP-34751	4/3/2020	82.00	90.20
09-09-15-400-011	WATERSHED III LLC	2705 PLYMOUTH RD	IMP-34917	5/1/2020	82.00	90.20
09-09-15-400-011	WATERSHED III LLC	2705 PLYMOUTH RD	IMP-34215	11/30/2019	119.00	130.90
09-09-15-400-011	WATERSHED III LLC	2705 PLYMOUTH RD	IMP-34455	2/8/2020	119.00	130.90
09-09-15-400-011	WATERSHED III LLC	2705 PLYMOUTH RD	IMP-34454	2/8/2020	82.00	90.20
09-09-15-400-011	WATERSHED III LLC	2705 PLYMOUTH RD	IMP-34453	2/8/2020	82.00	90.20
09-09-15-400-011	WATERSHED III LLC	2705 PLYMOUTH RD	IMP-34385	2/8/2020	82.00	90.20
09-09-15-400-011	WATERSHED III LLC	2705 PLYMOUTH RD	IMP-34452	2/8/2020	82.00	90.20
09-09-15-400-011	WATERSHED III LLC	2705 PLYMOUTH RD	IMP-34616	2/28/2020	82.00	90.20
09-09-15-400-011	WATERSHED III LLC	2705 PLYMOUTH RD	IMP-34615	2/28/2020	82.00	90.20
09-09-15-400-010	WATERSHED III LLC	2793 PLYMOUTH RD	2019-31100024	7/21/2019	82.00	90.20
09-09-15-205-032	JONES OTIS & ROSE	2382 PLACID WAY	IMP-34703	4/3/2020	119.00	130.90
09-09-15-102-080	GUNN SONDRRA	4 EASTBURY CT	IMP-34409	2/8/2020	82.00	90.20
09-09-15-100-034	ANN ARBOR PUBLIC SCHOOLS	2700 NIXON RD	2020-31000160	4/16/2020	365.00	401.50
09-09-14-305-008	PLYMOUTH SQUARE	2100 COMMONWEALTH BLV	IMP-34749	4/3/2020	82.00	90.20
09-09-14-304-002	ZITIAN PROPERTIES, LLC	3250 PLYMOUTH RD UNIT 1	IMP-34089	11/30/2019	119.00	130.90
09-09-14-100-437	NECC PROPERTY, LLC	2500 GREEN RD	IMP-34920	5/1/2020	82.00	90.20
09-09-11-305-043	ZHANG LI MIN & GUO LI	3259 DUNWOODIE CT	IMP-34915	5/1/2020	82.00	90.20
09-09-10-402-182	TOLL MI VI LIMITED PARTNERSHIP	3231 ARDLEY AV	IMP-34896	5/1/2020	82.00	90.20
09-09-10-400-201	PURPLE LOTUS PROPERTIES, LLC	2958 BARCLAY WAY	IMP-34442	2/8/2020	119.00	130.90
09-09-10-303-059	PATIL SHAMA	2388 TIMBERCREST CT	IMP-34123	11/30/2019	119.00	130.90
09-08-36-100-001	PINELAKE VILLAGE COOPERATIVE	2502 ADRIENNE DR	IMP-34924	5/1/2020	119.00	130.90
09-08-36-100-001	PINELAKE VILLAGE COOPERATIVE	2502 ADRIENNE DR	IMP-35064	5/30/2020	82.00	90.20
09-08-25-404-050	SURENDRAN NARAYANAN & VISVANATHAN T	2863 ATTERBERRY DR	IMP-34797	4/3/2020	119.00	130.90
09-08-25-400-042	SULLIVAN PATRICK M & JENNIFER L	2587 WEST TOWNE ST	IMP-34800	4/3/2020	119.00	130.90
09-08-25-400-025	MAPLE PROPERTY, LLC	516 S MAPLE RD	IMP-34205	11/30/2019	82.00	90.20
09-08-25-400-025	MAPLE PROPERTY, LLC	516 S MAPLE RD	IMP-34488	2/8/2020	82.00	90.20
09-08-25-400-009	KROGER FOOD STORES	400 S MAPLE RD	IMP-34683	2/28/2020	119.00	130.90
09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	205 N MAPLE RD	IMP-35059	5/30/2020	119.00	130.90
09-08-25-102-016	MAPLE VILLAGE SHOPPING CTR	217 N MAPLE RD	IMP-35033	5/30/2020	82.00	90.20
09-08-25-102-016	MAPLE VILLAGE SHOPPING CTR	217 N MAPLE RD	IMP-35032	5/30/2020	82.00	90.20
09-08-25-102-016	MAPLE VILLAGE SHOPPING CTR	217 N MAPLE RD	IMP-34635	2/28/2020	82.00	90.20
09-08-25-102-016	MAPLE VILLAGE SHOPPING CTR	217 N MAPLE RD	IMP-34634	2/28/2020	82.00	90.20
09-08-25-102-004	SAFEWAY ACQUISITION COMPANY, LLC	2500 JACKSON AV	IMP-34632	2/28/2020	82.00	90.20
Total					24,942.50	27,436.75

12-2020 SCHEDULE A
FIRE

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-12-11-204-026	HAWKINS HARRY	3140 PACKARD RD	2020-32000447	2/9/2020	199.87	219.86
09-12-10-110-027	PACKARD ANN ARBOR, LLC	3050 PLATT RD	2020-32000566	3/29/2020	250.00	275.00
09-12-09-400-028	PHEASANT RUN CO II, INC	3602 PARTRIDGE PTH	2020-32000369	1/11/2020	250.00	275.00
09-12-09-201-014	3155 BOARDWALK-OWNER, LLC	3155 BOARDWALK DR	2020-32000445	2/9/2020	2,192.38	2,411.62
09-12-09-200-084	S STATE ST ANN ARBOR RETAIL, LLC	3223 S STATE ST	2020-32000368	1/1/2020	436.60	480.26
09-12-09-200-025	ASHFORD ANN ARBOR LP	3200 BOARDWALK DR	2020-32000468	2/15/2020	250.00	275.00
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	2020-32000385	1/11/2020	125.00	137.50
09-12-08-100-068	MALL AT BRIARWOOD, LLC	800 BRIARWOOD CIR	2020-32000386	1/11/2020	451.42	496.56
09-12-08-100-054	MALL AT BRIARWOOD, LLC	575 BRIARWOOD CIR	2020-32000428	1/23/2020	455.58	501.14
09-12-05-400-153	ANN ARBOR SENIOR HOUSING PROPCO LLC	2865 S MAIN ST	2020-32000618	4/18/2020	250.00	275.00
09-12-05-304-008	AHC PURCHASER INC	750 W EISENHOWER PKY	2020-32000165	11/16/2019	250.00	275.00
09-12-05-304-008	AHC PURCHASER INC	750 W EISENHOWER PKY	2020-32000469	2/15/2020	250.00	275.00
09-12-05-304-008	AHC PURCHASER INC	750 W EISENHOWER PKY	2020-32000269	11/23/2019	250.00	275.00
09-12-05-304-008	AHC PURCHASER INC	750 W EISENHOWER PKY	2020-32000167	11/16/2019	250.00	275.00
09-12-05-304-008	AHC PURCHASER INC	750 W EISENHOWER PKY	2020-32000164	11/16/2019	250.00	275.00
09-12-05-304-008	AHC PURCHASER INC	750 W EISENHOWER PKY	2020-32000166	11/16/2019	250.00	275.00
09-12-05-304-007	BROOKHAVEN MANOR LTD PTNRSH	401 W OAKBROOK DR	IMP-34005	11/30/2019	250.00	275.00
09-12-05-304-007	BROOKHAVEN MANOR LTD PTNRSH	401 W OAKBROOK DR	IMP-34004	11/30/2019	250.00	275.00
09-12-04-300-044	NS REAL ESTATE, LLC	2803 S STATE ST	2020-32000613	4/18/2020	250.00	275.00
09-12-02-323-020	DELOSH HONGMEI	3181 PACKARD RD	IMP-34035	11/30/2019	287.00	315.70
09-12-02-208-011	ANN ARBOR BUICK SERV	3201 WASHTENAW AV	2020-32000583	4/16/2020	250.00	275.00
09-12-02-204-097	SUMMERS-KNOLLS SCHOOL	2203 PLATT RD	2020-32000436	1/31/2020	250.00	275.00
09-12-02-201-014	SWISHER FAMILY INVESTMENTS LLC	3451 WASHTENAW AV	2020-32000609	4/17/2020	584.09	642.50
09-12-02-200-020	EASTWIND APARTMENTS L.L.C.	2025 S HURON PKY	2020-32000301	12/18/2019	250.00	275.00
09-12-02-200-012	REALTY INCOME PROPERTIES 29, LLC	3345 WASHTENAW AV	2020-32000608	4/17/2020	650.00	715.00
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	IMP-33995	11/30/2019	250.00	275.00
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2020-32000591	4/16/2020	250.00	275.00
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2020-32000434	1/31/2020	250.00	275.00
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2020-32000432	1/23/2020	250.00	275.00
09-12-02-105-010	BRIXMOR ARBORLAND, LLC	3521 WASHTENAW AV	2020-32000615	4/18/2020	250.00	275.00
09-12-02-104-002	U.S. 23 LODGE L.L.C.	3750 WASHTENAW AV	2020-32000383	1/11/2020	250.00	275.00
09-12-02-104-002	U.S. 23 LODGE L.L.C.	3750 WASHTENAW AV	2020-32000376	1/11/2020	814.97	896.47
09-09-33-314-013	STEFAN HOFMANN	1643 S STATE ST	2020-32000312	12/27/2019	472.03	519.23
09-09-33-314-004	SOUTH INDUSTRIAL DEV. LLC	1950 SOUTH INDUSTRIAL HWY	2020-32000350	12/27/2019	2,592.52	2,851.77
09-09-33-235-018	1117 CHURCH, LLC	1117 CHURCH ST	IMP-34032	11/30/2019	287.00	315.70
09-09-33-222-007	1027 EAST UNIVERSITY, LLC	1027 EAST UNIVERSITY AV	IMP-34001	11/30/2019	-250.00	-275.00
09-09-30-319-037	ONYX MANAGEMENT, LLC	2255 W STADIUM BLV	2020-32000481	2/15/2020	327.73	360.50
09-09-30-319-001	TOWNIES BREWERY, LLC	2350 W LIBERTY ST	2020-32000464	2/15/2020	260.00	286.00
09-09-30-306-002	2350 W STADIUM, LLC	2350 W STADIUM BLV	2020-32000564	3/29/2020	250.00	275.00
09-09-30-227-035	RAYMOND KNIGHT JR. FAMILY	2324 DEXTER AV	2020-32000475	2/15/2020	477.03	524.73
09-09-29-411-039	EVANS JAN MARIE & JOHN CAMERON	414 S MAIN ST 3	IMP-34045	11/30/2019	287.00	315.70
09-09-29-411-037	SYNDECO PLAZA UNIT ACQUISITION LLC	414 S MAIN ST 1	2020-32000426	1/23/2020	250.00	275.00
09-09-29-411-037	SYNDECO PLAZA UNIT ACQUISITION LLC	414 S MAIN ST 1	2020-32000410	1/18/2020	250.00	275.00
09-09-29-407-005	THE DOWNER GROUP, LLC	318 S MAIN ST	2020-32000423	1/18/2020	250.00	275.00
09-09-29-406-008	315-317 SMS, LLC	313 S MAIN ST	IMP-34042	11/30/2019	287.00	315.70
09-09-29-406-008	315-317 SMS, LLC	313 S MAIN ST	2020-32000307	12/20/2019	250.00	275.00
09-09-29-406-008	315-317 SMS, LLC	313 S MAIN ST	2020-32000317	12/27/2019	250.00	275.00
09-09-29-406-008	315-317 SMS, LLC	313 S MAIN ST	2020-32000302	12/18/2019	250.00	275.00
09-09-29-401-318	MAYNARD PROPERTIES, LLC	332 MAYNARD ST	2020-32000424	1/23/2020	378.01	415.81
09-09-29-400-010	KTA PROPERTIES, LLC	318 S STATE ST	2020-32000605	4/17/2020	361.92	398.11
09-09-29-400-009	DUCKETT JR ALFRED CLAYTON TRUST	320 S STATE ST	2020-32000606	4/17/2020	276.44	304.08
09-09-29-211-029	210 SOUTH FIRST, LLC	210 S FIRST ST	2020-32000487	2/22/2020	700.26	770.29
09-09-29-151-019	KINGSLEY CONDOMINIUMS LLC, A MI	218 W KINGSLEY ST 201	IMP-34030	11/30/2019	287.00	315.70
09-09-29-144-009	LIBERTY MAIN, LLC	304 S MAIN ST	2020-32000323	12/27/2019	125.00	137.50
09-09-29-144-002	SHAFFRAN EQUITIES, LLC	306 S MAIN ST	2020-32000476	2/15/2020	125.00	137.50
09-09-29-143-024	COOPERATIVE INVESTMENTS, L.L.C.	119 W WASHINGTON ST	2020-32000496	2/29/2020	627.21	689.93
09-09-29-143-022	112 W LIBERTY LLC	112 W LIBERTY ST	2020-32000335	12/27/2019	125.00	137.50
09-09-29-143-022	112 W LIBERTY LLC	112 W LIBERTY ST	2020-32000482	2/15/2020	237.12	260.83
09-09-29-143-002	220 MAIN LLC	220 S MAIN ST	2020-32000316	12/27/2019	250.00	275.00
09-09-29-143-002	220 MAIN LLC	220 S MAIN ST	2020-32000336	12/27/2019	125.00	137.50
09-09-29-142-030	WWSA, LLC	120 W WASHINGTON ST H	2020-32000399	1/18/2020	250.00	275.00
09-09-29-131-016	207 S MAIN, LLC	207 S MAIN ST	2020-32000467	2/15/2020	454.74	500.21
09-09-29-130-014	SHALIMAR BUILDING PARTNERSHIP, LLC	307 S MAIN ST	2019-32000594	7/11/2019	160.00	176.00
09-09-29-130-014	SHALIMAR BUILDING PARTNERSHIP, LLC	307 S MAIN ST	2020-32000117	10/19/2019	160.00	176.00
09-09-29-130-012	SHALIMAR BUILDING PARTNERSHIP, LLC	303 S MAIN ST	2020-32000527	3/7/2020	160.00	176.00
09-09-29-114-001	MIDWEST CREATIVE INVESTMENT, LLC	341 E HURON ST	2020-32000397	1/11/2020	160.00	176.00
09-09-29-113-001	UNIVERSITY OF MICHIGAN CREDIT UNION	340 E HURON ST	IMP-33851	10/31/2019	168.00	184.80
09-09-29-108-038	H& K CAMPUS PROPERTIES LLC	212 S STATE ST	2020-32000402	1/11/2020	583.44	641.78
09-09-29-108-032	HILLSIDE-LIBERTY TOWN CENTER, LLC	401 E LIBERTY ST	2020-32000595	4/17/2020	160.00	176.00
09-09-29-108-010	H& K CAMPUS PROPERTIES LLC	212 S STATE ST	2020-32000547	4/13/2020	250.00	275.00
09-09-29-108-009	GROVES HAROLD E JR & GWENDOLYN &	220 S STATE ST	2020-32000623	4/18/2020	250.00	275.00
09-09-29-106-026	AJ CAPITAL FUND II REIT LLC &	615 E HURON ST	2020-32000314	12/27/2019	2,725.38	2,997.92
09-09-28-415-026	ANNGED HOUSE CORPORATION	1912 GEDDES AV	IMP-34021	11/30/2019	250.00	275.00

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FIRE

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-28-415-026	ANNGED HOUSE CORPORATION	1912 GEDDES AV	2020-32000303	12/18/2019	250.00	275.00
09-09-28-408-003	TRIANGLE BUILDING & HOUSING CORP	1501 WASHTENAW AV	2020-32000331	12/27/2019	250.00	275.00
09-09-28-405-003	XI ALUMNI ASSOCIATION	725 OXFORD RD	IMP-34012	11/30/2019	250.00	275.00
09-09-28-405-003	XI ALUMNI ASSOCIATION	725 OXFORD RD	IMP-34011	11/30/2019	250.00	275.00
09-09-28-405-003	XI ALUMNI ASSOCIATION	725 OXFORD RD	IMP-34010	11/30/2019	250.00	275.00
09-09-28-405-003	XI ALUMNI ASSOCIATION	725 OXFORD RD	IMP-34009	11/30/2019	250.00	275.00
09-09-28-322-006	TIBBALS P.A. LIVING TRUST &	709 NORTH UNIVERSITY AV	2020-32000577	4/16/2020	250.00	275.00
09-09-28-322-006	TIBBALS P.A. LIVING TRUST &	709 NORTH UNIVERSITY AV	2020-32000596	4/17/2020	228.80	251.68
09-09-28-314-014	555 SOUTH FOREST, L.L.C.	1301 SOUTH UNIVERSITY AV	2020-32000328	12/27/2019	250.00	275.00
09-09-28-312-014	SOUTH UNIVERSITY- NORTH LLC	1107 SOUTH UNIVERSITY AV	2020-32000270	11/23/2019	250.00	275.00
09-09-28-311-025	CCSHP ANN ARBOR TWO, LLC	611 EAST UNIVERSITY AV	2020-32000363	1/4/2020	250.00	275.00
09-09-28-310-022	CHURCH STREET INVESTMENTS LLC	611 CHURCH ST	2020-32000518	3/5/2020	250.00	275.00
09-09-28-310-022	CHURCH STREET INVESTMENTS LLC	611 CHURCH ST	2020-32000522	3/5/2020	250.00	275.00
09-09-28-310-005	SOUTH UNIVERSITY - SOUTHEAST, LLC	1204 SOUTH UNIVERSITY AV	IMP-33994	11/30/2019	250.00	275.00
09-09-24-300-001	TRINITY CONTINUING CARE SERVICES	1200 EARHART RD	2020-32000291	12/7/2019	250.00	275.00
09-09-22-200-003	BVK HSRE ANN ARBOR, LLC	1756 BROADWAY ST	2020-32000587	4/16/2020	250.00	275.00
09-09-20-409-012	A2 REAL PROPERTY GROUP, LLC	220 FELCH ST	2020-32000506	2/29/2020	665.40	731.94
09-09-15-409-004	PARKWAY MEADOWS ANN ARBOR LDHA	2301 SANDALWOOD CIR	2020-32000545	4/13/2020	250.00	275.00
09-09-14-401-011	LCOF ANN ARBOR INVESTMENT, LLC	3600 PLYMOUTH RD	2020-32000357	1/1/2020	250.00	275.00
09-09-14-400-014	SCG HOTEL INVESTORS HOLDINGS REIT	2300 GREEN RD	2020-32000310	12/14/2019	327.86	360.65
09-08-25-103-011	WESTGATE ENTERPRISES, L.L.C.	2449 W STADIUM BLV	2020-32000593	4/16/2020	250.00	275.00
09-08-25-102-020	MAPLE VILLAGE SHOPPING CTR	205 N MAPLE RD	2020-32000579	4/16/2020	250.00	275.00
09-08-25-100-004	ANN ARBOR INN & SUITES, INC	2910 JACKSON AV	2020-32000484	2/22/2020	2,230.60	2,453.66
09-08-24-400-004	GSPT ANN ARBOR, LLC	2550 DEXTER RD	2020-32000546	4/13/2020	250.00	275.00
Total					35,989.40	39,588.34

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HOUSING

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-12-11-400-030	WU JIAN & LIANG WEN	3314 GOAT FELL CT	2020-34001856	5/15/2020	175.00	192.50
09-12-11-300-005	COLONIAL SQUARE 4 APARTMENTS	3001 WILLIAMSBURG DR	2020-34001275	2/14/2020	75.00	82.50
09-12-11-201-024	PACKARD SOFT CLOTH, LLC	3300 PACKARD RD	2020-34001570	3/20/2020	90.00	99.00
09-12-11-100-029	JULIAN JACOB M	3035 CHARING CROSS RD	2020-34001815	5/8/2020	350.00	385.00
09-12-10-303-141	MEHTA DWENDRA	2152 STONE SCHOOL CIR	2020-34001592	3/20/2020	150.00	165.00
09-12-10-303-044	MCMILLAN ANDREW	3 METROVIEW CT	2020-34001334	2/21/2020	175.00	192.50
09-12-10-302-032	GUETZKOW MICHAEL TRUST	16 W EDEN CT	2020-34001650	4/17/2020	175.00	192.50
09-12-10-100-002	NAM INVESTMENTS, L.L.C.	2706 PACKARD RD	2020-34001138	2/7/2020	1,440.00	1,584.00
09-12-10-201-002	NAM INVESTMENTS, L.L.C.	2706 PACKARD RD	2020-34001137	2/7/2020	1,825.00	2,007.50
09-12-10-201-002	NAM INVESTMENTS, L.L.C.	2706 PACKARD RD	2020-34001139	2/7/2020	1,800.00	1,980.00
09-12-10-201-002	NAM INVESTMENTS, L.L.C.	2706 PACKARD RD	2020-34001140	2/7/2020	1,800.00	1,980.00
09-12-10-201-002	NAM INVESTMENTS, L.L.C.	2706 PACKARD RD	2020-34001141	2/7/2020	1,800.00	1,980.00
09-12-10-201-002	NAM INVESTMENTS, L.L.C.	2706 PACKARD RD	2020-34001142	2/7/2020	2,160.00	2,376.00
09-12-10-118-002	GUETZKOW MICHAEL P	3110 WOODMANOR CT	2020-34001293	2/14/2020	425.00	467.50
09-12-10-117-010	CAUFIELD PAGE W SR, & CAUFIELD PAGE	3125 WOODMANOR CT	2020-34001717	4/30/2020	175.00	192.50
09-12-10-111-014	RATLIFF REBECCA TRUST	2962 ST AUBIN AV	2020-34001259	2/14/2020	175.00	192.50
09-12-10-109-017	HSIEH CHARLES & HSIEH CHEN-OI	3416 PLATT RD	2020-34001902	5/22/2020	175.00	192.50
09-12-05-303-169	THE SOLOMON FOUNDATION	2500 S MAIN ST	2020-34001895	5/22/2020	175.00	192.50
09-12-05-205-160	AFFINITY INVEST & TECHNOLOGY, LLC	125 FIELDCREST ST 303	2020-34001653	4/17/2020	175.00	192.50
09-12-05-100-052	MEYERS JONI	2259 S MAIN ST	2020-34000926	12/7/2019	175.00	192.50
09-12-04-405-217	2701 WINTHROP, LLC	2701 WINTHROP CT	2020-34001716	4/30/2020	175.00	192.50
09-12-04-405-094	ROYAL INVESTMENTS- HOUSE RENTAL LLC	2734 GLENBRIDGE CT	2020-34000995	12/27/2019	175.00	192.50
09-12-04-405-078	CHEN XU & WEI WEI	2642 SHENWICK CT	2020-34001747	4/30/2020	325.00	357.50
09-12-04-404-077	PELTCS KATHRYN F	2748 PAGE AV	2020-34001522	3/6/2020	175.00	192.50
09-12-04-402-014	FRIEDMAN IVANHOE, LLC &	1529 PINE VALLEY BLV	2020-34001062	1/3/2020	3,625.00	3,987.50
09-12-04-400-005	HUFF ESTELLA	2550 ESCH AV	2020-34001599	4/10/2020	75.00	82.50
09-12-04-204-003	HEIDER PASCAL	1318 JEWETT AV	2020-34001294	2/14/2020	460.00	506.00
09-12-04-200-050	MCKINLEY RESERVE XXXII, LLC &	2221 S STATE ST	2020-34001824	5/15/2020	7,045.00	7,749.50
09-12-04-116-015	PETROSKI MARTHA J	2326 PACKARD ST	2020-34000945	12/7/2019	175.00	192.50
09-12-04-111-123	MUKAMAL DANIELLE	2405 PACKARD ST 40D	2020-34001840	5/15/2020	175.00	192.50
09-12-04-102-001	CATES JAMEY J & NICHOLSON-CATES E	1343 KENSINGTON DR	2020-34001864	5/15/2020	175.00	192.50
09-12-03-408-028	WEBER GRANT	2650 HAMPSHIRE RD	2020-34001358	2/21/2020	175.00	192.50
09-12-03-404-054	WEBER ROBERT R	2857 PACKARD RD	2020-34001589	3/20/2020	74.00	81.40
09-12-03-403-049	CARLETON EMPIRIAN COURT LLC	2976 CASCADE DR	2020-34001557	3/20/2020	150.00	165.00
09-12-03-309-027	COURY JOSEPH & DEBBIE	2978 SHADY LA	2020-34001115	2/7/2020	175.00	192.50
09-12-02-324-010	RDZB I, LLC	2823 ELMWOOD AV	2020-34001854	5/15/2020	175.00	192.50
09-12-02-321-014	RDZB I, LLC	2885 PARKWOOD AV	2020-34001900	5/22/2020	175.00	192.50
09-12-02-304-016	LIN JIN-GWO & CHANG HSUEH-LING	3434 EDGEWOOD DR	2020-34001746	4/30/2020	175.00	192.50
09-12-02-205-002	BOEHMER BRANDY	2381 PARKWOOD AV	2020-34001769	4/30/2020	175.00	192.50
09-12-02-202-002	PANKAJNITA, LLC	2262 PITTSFIELD BLV	2020-34001106	1/24/2020	175.00	192.50
09-09-35-306-055	SUN YILUN & JIAO YANG	1876 LINDSAY LA	2020-34001208	2/7/2020	175.00	192.50
09-09-35-303-002	HARVEY SHARON	3098 EXMOOR RD	2020-34001800	5/8/2020	175.00	192.50
09-09-34-411-004	HSIEH CHARLES	1798 GLENWOOD RD	2020-34001199	2/7/2020	175.00	192.50
09-09-34-309-016	JONES LEE & LOLA	2110 WASHTENAW AV	2020-34001550	3/20/2020	350.00	385.00
09-09-34-309-015	PANTALEO RYAN	2130 WASHTENAW AV	2020-34001912	5/22/2020	175.00	192.50
09-09-34-212-062	DICKINSON TIMOTHY L & LEHMANN ANJA	2680 GEDDES AV	2020-34001574	3/20/2020	111.00	122.10
09-09-33-329-018	ZORN JENS C & FRANCES B	1104 BROOKLYN AV	2020-34000845	12/13/2019	350.00	385.00
09-09-33-328-019	MILLER JAMES ASHTON	1206 BROOKLYN AV	2020-34000847	12/13/2019	350.00	385.00
09-09-33-320-002	DEMARCO EMILY	811 ROSE AV	2020-34000757	12/13/2019	235.00	258.50
09-09-33-319-007	OVERLANDER MARSHALL & GRACE	1414 WHITE ST	2020-34001283	2/14/2020	225.00	247.50
09-09-33-318-007	JOHNSON LOUIS CHRISTOPHER	1517 S STATE ST	2020-34001009	12/27/2019	175.00	192.50
09-09-33-317-014	NEUHAUS EVELYN RUTH TRUST	1516 EAST PARK PL	2020-34001575	3/20/2020	120.00	132.00
09-09-33-315-005	PRENTICE PARTNERS OF ANN ARBOR LLC	1601 S STATE ST	2020-34001775	4/30/2020	295.00	324.50
09-09-33-308-017	CUI JOHN & CUI MELISSA	1531 PACKARD ST 8	2020-34001693	4/30/2020	175.00	192.50
09-09-33-303-012	GOLDEN-TRAVER, LLC	1411 GOLDEN AV	2020-34001663	4/17/2020	295.00	324.50
09-09-33-302-023	RATLIFF JAMES A & STEFANIE B	1316 PACKARD ST	2020-34000943	12/7/2019	350.00	385.00
09-09-33-235-031	1215 PROSPECT HOUSE, LLC	1215 PROSPECT ST	2020-34001905	5/22/2020	175.00	192.50
09-09-33-234-013	ALAWI CATHERINE L	1108 PROSPECT ST	2020-34001232	2/7/2020	175.00	192.50
09-09-33-233-025	KHAN MEHDI & NABEELA	1033 PACKARD ST	2020-34001228	2/7/2020	475.00	522.50
09-09-33-232-014	CARLSON MARC & JANET	1215 PACKARD ST	2020-34001692	4/30/2020	175.00	192.50
09-09-33-226-004	1304 CAMBRIDGE, LLC	1304 CAMBRIDGE RD	2020-34001093	1/24/2020	175.00	192.50
09-09-33-222-008	LIN TONG-CHING & LIN YANG LI-CHU	1033 EAST UNIVERSITY AV	2020-34001243	2/14/2020	385.00	423.50
09-09-33-221-007	1216 EU, LLC	1216 EAST UNIVERSITY AV	2020-34001778	4/30/2020	175.00	192.50
09-09-33-221-001	HORVATH TIBOR J & S	901 PACKARD ST	2020-34001689	4/30/2020	175.00	192.50
09-09-33-220-004	THEA PROPERTIES, LLC	909 VAUGHN ST	2020-34000978	12/7/2019	175.00	192.50
09-09-33-217-012	1006 PACKARD ST, LLC	1006 PACKARD ST	2020-34001270	2/14/2020	540.00	594.00
09-09-33-216-022	LEAF REALTY, LLC	836 BROOKWOOD PL	2020-34001468	2/28/2020	175.00	192.50
09-09-33-215-040	SKY HARRIS & ASSOCIATES, LLC	806 SYLVAN AV	2020-34000715	12/13/2019	175.00	192.50
09-09-33-215-040	SKY HARRIS & ASSOCIATES, LLC	806 SYLVAN AV	2020-34001935	5/29/2020	20.00	22.00
09-09-33-215-025	ELLIS ORA HERBERT TRUST	1104 PACKARD ST	2020-34001690	4/30/2020	475.00	522.50
09-09-33-215-001	LENTZOS NICK	803 DEWEY AV	2020-34001646	4/17/2020	175.00	192.50
09-09-33-214-019	CHAIKIN STEPHEN	910 DEWEY AV	2020-34001742	4/30/2020	175.00	192.50
09-09-33-211-018	JBG INVESTMENTS ONE, LLC	1328 WHITE ST	2020-34001713	4/30/2020	175.00	192.50
09-09-33-211-008	ALLMAND ELINOR TRUST	1303 S STATE ST	2020-34001909	5/22/2020	175.00	192.50
09-09-33-210-017	KOSSICK DONALD & KAREN	711 DEWEY AV	2020-34001481	2/28/2020	350.00	385.00

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HOUSING

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-33-207-021	WILLIAMSON MARY JANE	916 OAKLAND AV	2020-34000796	12/13/2019	175.00	192.50
09-09-33-203-018	833 E UNIVERSITY L.L.C.	833 EAST UNIVERSITY AV	2020-34001709	4/30/2020	475.00	522.50
09-09-33-200-002	GALGAN & FORD L.L.C.	1402 HILL ST	2020-34001411	2/28/2020	350.00	385.00
09-09-33-103-002	GRIFFIN MICHAEL & ANITA	1502 CAMBRIDGE RD	2020-34000855	12/13/2019	175.00	192.50
09-09-32-232-019	WOLVERINE LITTLE HOUSE, LLC	310 BERKLEY AV	2020-34000842	12/13/2019	175.00	192.50
09-09-32-224-031	GRAMMATICO SHERRY A	519 SNYDER AV	2020-34001290	2/14/2020	50.00	55.00
09-09-32-224-014	TOBIAS ROBERT M TRUST	318 W STADIUM BLV	2020-34001320	2/21/2020	150.00	165.00
09-09-32-221-003	KIM HUN SEOK	1210 PRESCOTT AV	2020-34001289	2/14/2020	100.00	110.00
09-09-32-220-002	FENECH MEGAN	1305 HUTCHINS AV	2020-34001758	4/30/2020	175.00	192.50
09-09-32-209-010	EVANS SKY	814 PAULINE BLV	2020-34001595	4/3/2020	175.00	192.50
09-09-32-204-017	R L GILPIN PROPERTIES, LLC	838 S MAIN ST	2020-34001542	3/20/2020	175.00	192.50
09-09-32-112-005	808 BROWN ST, LLC	808 BROWN ST	2020-34001637	4/17/2020	175.00	192.50
09-09-32-107-019	424 BENJAMIN, LLC	424 BENJAMIN ST	2020-34001809	5/8/2020	175.00	192.50
09-09-32-107-015	AL-AWAR MAJID	914 SYBIL ST	2020-34000733	12/13/2019	75.00	82.50
09-09-32-107-014	916 SYBIL, LLC	916 SYBIL ST	2020-34001418	2/28/2020	350.00	385.00
09-09-32-106-021	408 HILL STREET, LLC	408 HILL ST	2020-34001202	2/7/2020	925.00	1,017.50
09-09-32-106-006	MAIZE PROPERTIES I LLC	424 HILL ST	2020-34001077	1/24/2020	175.00	192.50
09-09-32-104-004	OCHOCINSKI TOMASZ & ANNA	509 BENJAMIN ST	2020-34001810	5/8/2020	175.00	192.50
09-09-32-101-004	NICOLAESCU FAMILY LIMITED PRTN SHP	628 PACKARD ST	2020-34001897	5/22/2020	745.00	819.50
09-09-31-401-017	MORRIS MATT & THOMAS JARED	1420 WOODLAND DR	2020-34001122	2/7/2020	175.00	192.50
09-09-31-306-005	CHRISTOFF BRIAN & BETHANY	1724 COVINGTON DR	2020-34001079	2/7/2020	175.00	192.50
09-09-31-304-052	GAARENSTROOM JORDAN J	1915 COVINGTON DR	2020-34001477	2/28/2020	175.00	192.50
09-09-31-304-045	CSL IMPRESA, LLC	2002 BRAMPTON CT	2020-34001735	4/30/2020	175.00	192.50
09-09-31-210-050	FITZGERRELL ALAN RICHARD	2166 PENNSYLVANIA LN	2020-34001841	5/15/2020	175.00	192.50
09-09-31-208-208	VAISHNAVA PREM	1245 S MAPLE RD 305	2020-34000772	12/13/2019	175.00	192.50
09-09-31-208-190	XIA JIANGNAN	1235 S MAPLE RD 101	2020-34001285	2/14/2020	175.00	192.50
09-09-31-105-009	850 REDEEMER, LLC	850 REDEEMER AV	2020-34000953	12/7/2019	175.00	192.50
09-09-31-101-029	KO KEVIN EYO & KO ANGELICA AURORA T	921 RAYMOND ST	2020-34001929	5/29/2020	75.00	82.50
09-09-30-227-022	TSE LAI YU LEO	252 LYN ANNE CT	2020-34001390	2/21/2020	175.00	192.50
09-09-30-227-022	TSE LAI YU LEO	252 LYN ANNE CT	2020-34001608	4/10/2020	75.00	82.50
09-09-30-220-010	SIBLEY HEATHER H	124 ALLEN DR	2020-34000987	12/27/2019	175.00	192.50
09-09-30-219-044	MASTIE JUDITH A	121 ALLEN DR	2020-34001798	5/8/2020	175.00	192.50
09-09-30-208-011	MICHOT INGRID	2111 ABBOTT AV	2020-34001795	5/8/2020	350.00	385.00
09-09-30-205-004	KEYES ROBERT & CHRISTINE	105 PLEASANT PL	2020-34000951	12/7/2019	175.00	192.50
09-09-30-133-011	OSTREICHER DAVID J & SUSAN E	415 ARBANA DR	2020-34001727	4/30/2020	175.00	192.50
09-09-30-127-014	PANTALEO RYAN	1300 W HURON ST	2020-34001757	4/30/2020	350.00	385.00
09-09-30-117-008	EVERSOLE KERRY	1714 JACKSON AV	2020-34001508	3/6/2020	350.00	385.00
09-09-30-116-018	M.A. WILSON FAMILY, LLC	1719 JACKSON AV	2020-34001509	3/6/2020	350.00	385.00
09-09-30-108-018	MCCONVILLE PATRICK & WELLS AMANDA J	1408 W WASHINGTON ST	2020-34001847	5/15/2020	325.00	357.50
09-09-29-438-009	H SQUARED ENTERPRISES LLC	228 PACKARD ST	2020-34001688	4/30/2020	175.00	192.50
09-09-29-438-005	JACOBSON F RICHARD	538 S FIFTH AV	2020-34001194	2/7/2020	295.00	324.50
09-09-29-436-018	CCH DEVELOPMENT COMPANY, LLC	300 E JEFFERSON ST	2020-34001668	4/17/2020	175.00	192.50
09-09-29-430-005	CABRIO ON FOURTH AVE, LLC	536 S FOURTH AV	2020-34001923	5/29/2020	360.00	396.00
09-09-29-427-001	309 E JEFFERSON ST LLC	309 E JEFFERSON ST	2020-34001670	4/17/2020	475.00	522.50
09-09-29-426-021	423-425 HAMILTON PLACE, LLC	423 HAMILTON PL	2020-34001859	5/15/2020	385.00	423.50
09-09-29-426-015	GALLATIN MANOR, LLC	332 E WILLIAM ST	2020-34001784	4/30/2020	2,875.00	3,162.50
09-09-29-426-014	BAJWA HARLIVLEEN K TRUST	340 E WILLIAM ST	2020-34000865	12/13/2019	350.00	385.00
09-09-29-426-001	POWERBALL SIX, LLC	325 E JEFFERSON ST	2020-34001714	4/30/2020	625.00	687.50
09-09-29-421-010	HORVATH TIBOR J & S	609 HILL ST	2020-34001665	4/17/2020	175.00	192.50
09-09-29-419-005	WELCH JULIE C	730 S DIVISION ST	2020-34001588	3/20/2020	50.00	55.00
09-09-29-415-015	618 SOUTH MAIN, LLC	618 S MAIN ST	2020-34001090	2/7/2020	12,325.00	13,557.50
09-09-29-414-005	KURAS AMY & STUMPF ANDREW	616 S ASHLEY ST	2020-34001731	4/30/2020	175.00	192.50
09-09-29-412-020	ROQUE FRANCISCO L	561 S ASHLEY ST	2020-34001339	2/21/2020	175.00	192.50
09-09-29-407-003	330 S MAIN INVESTMENT, LLC	330 S MAIN ST	2020-34001541	3/20/2020	175.00	192.50
09-09-29-403-021	LAGOS INVESTMENT COMPANY, LLC	332 S DIVISION ST	2020-34001403	2/28/2020	725.00	797.50
09-09-29-402-016	327 S DIVISION, LLC	327 S DIVISION ST	2020-34001934	5/29/2020	30.00	33.00
09-09-29-402-004	SOULIOTIS LOLA & SOULIOTIS EVANGELO	326 THOMPSON ST	2020-34001547	3/20/2020	385.00	423.50
09-09-29-401-262	CHING PAUL	555 E WILLIAM ST 22D	2020-34001446	2/28/2020	175.00	192.50
09-09-29-401-255	HAMANO YOSHIKO	555 E WILLIAM ST 21I	2020-34001445	2/28/2020	175.00	192.50
09-09-29-401-245	KHAN IMRAN & ALVI KHADIJA	555 E WILLIAM ST 20B	2020-34001715	4/30/2020	175.00	192.50
09-09-29-401-241	SHAH SONALEE & SHAH SHERALEE	555 E WILLIAM ST 20G	2020-34000983	12/7/2019	175.00	192.50
09-09-29-401-240	ABAZA MOHAMED B & FADIA	555 E WILLIAM ST 20F	2020-34001444	2/28/2020	175.00	192.50
09-09-29-401-237	TOMOZAWA PETER & LEDUC DONNA	555 E WILLIAM ST 19J	2020-34001928	5/29/2020	200.00	220.00
09-09-29-401-166	PARK TAE WON & SUN KU	555 E WILLIAM ST 14D	2020-34001013	12/27/2019	175.00	192.50
09-09-29-401-136	PLOUTZ-SNYDER ROBERT & LORI	555 E WILLIAM ST 11C	2020-34001436	2/28/2020	175.00	192.50
09-09-29-401-124	GAVALLAS GEORGE S & CATHERINE	555 E WILLIAM ST 10C	2020-34001785	4/30/2020	175.00	192.50
09-09-29-401-110	JOUKHADAR ZEINA	555 E WILLIAM ST 9H	2020-34001256	2/14/2020	175.00	192.50
09-09-29-401-108	PARK TAE WON & SUN KU	555 E WILLIAM ST 9F	2020-34001011	12/27/2019	175.00	192.50
09-09-29-401-038	LI PENG-TJHIONG & TAU-CHEN	555 E WILLIAM ST 3H	2020-34001435	2/28/2020	175.00	192.50
09-09-29-401-035	SIDDIQI MOHAMMAD & RAFFAT	555 E WILLIAM ST 3E	2020-34001434	2/28/2020	175.00	192.50
09-09-29-335-003	GREINER PROPERTY MANAGEMENT, LLC	402 KOCH AV	2020-34001611	4/10/2020	250.00	275.00
09-09-29-327-019	807 W MADISON, L.L.C.	807 W MADISON ST	2020-34000920	12/7/2019	565.00	621.50
09-09-29-324-055	THEOCHARAKIS PETER & ANDRIANA	554 S SEVENTH ST	2020-34001906	5/22/2020	350.00	385.00
09-09-29-324-047	KASSABOVA TZVETA & KASSABOV MARTIN	718 MADISON PL	2020-34001534	3/6/2020	350.00	385.00
09-09-29-324-037	BRAR BAVNEET S	609 MADISON PL	2020-34001209	2/7/2020	175.00	192.50

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HOUSING

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-29-323-010	BIGGE ALMA R	922 LUTZ AV	2020-34001513	3/6/2020	350.00	385.00
09-09-29-323-009	BIGGE ALMA R & BOONE MARIE R	928 LUTZ AV	2020-34001514	3/6/2020	350.00	385.00
09-09-29-322-021	DUDLEY BLAIR & DIANE	539 S SEVENTH ST	2020-34000959	12/7/2019	350.00	385.00
09-09-29-321-019	PERRY SUSAN	535 SIXTH ST	2020-34001908	5/22/2020	350.00	385.00
09-09-29-316-007	AL-AWAR SAMIR RIAD	531 S FIRST ST	2020-34000876	12/7/2019	350.00	385.00
09-09-29-310-026	HOCHMAN DAVID M	716 W JEFFERSON ST	2020-34001672	4/17/2020	175.00	192.50
09-09-29-310-010	ABNUNA PROPERTIES, LLC	821 W LIBERTY ST	2020-34001074	2/7/2020	350.00	385.00
09-09-29-208-042	HANES SAMUEL & HANES MARGARET MAE	821 W HURON ST	2020-34000901	12/7/2019	295.00	324.50
09-09-29-206-016	CASEY BRIAN	202 S SEVENTH ST	2020-34001544	3/20/2020	175.00	192.50
09-09-29-202-014	GREINER DAVID	216 BUCHOLZ CT	2020-34000785	12/13/2019	175.00	192.50
09-09-29-202-007	LACCA VICTOR	215 N SEVENTH ST	2020-34001235	2/7/2020	175.00	192.50
09-09-29-150-002	BURKHART BEN J TRUST	212 MILLER AV	2020-34000931	12/7/2019	350.00	385.00
09-09-29-149-016	220 NORTH FIRSY, LLC	220 N FIRST ST	2020-34000834	12/13/2019	450.00	495.00
09-09-29-149-003	208 W ANN, LLC	208 W ANN ST	2020-34001627	4/17/2020	350.00	385.00
09-09-29-143-007	210 S MAIN, LLC	210 S MAIN ST	2020-34000933	12/7/2019	350.00	385.00
09-09-29-139-112	HOSNER CHARLES A	121 W KINGSLEY ST 306	2020-34000726	12/13/2019	175.00	192.50
09-09-29-135-017	RUBIN ROBERT M TRUST	102 E KINGSLEY ST	2020-34001673	4/17/2020	295.00	324.50
09-09-29-135-016	RUBIN ROBERT M TRUST	106 E KINGSLEY ST	2020-34001511	3/6/2020	295.00	324.50
09-09-29-134-004	BILAKOS PETER	109 E ANN ST	2020-34001335	2/21/2020	350.00	385.00
09-09-29-115-009	MCTAGGART RICHARD & MCTAGGART STEVE	326.5 CATHERINE ST	2020-34001400	2/28/2020	175.00	192.50
09-09-29-115-002	HANNA REALTY, LLC	213 N DIVISION ST	2020-34001820	5/8/2020	175.00	192.50
09-09-29-112-005	BURKHART BEN J TRUST	336 E WASHINGTON ST	2020-34001583	3/20/2020	350.00	385.00
09-09-29-110-002	BELL ARLEN DALE & DAVID S	406 E LIBERTY ST	2020-34001346	2/21/2020	350.00	385.00
09-09-29-110-001	BELL ARLEN DALE & DAVID S	410 E LIBERTY ST	2020-34001364	2/21/2020	295.00	324.50
09-09-29-107-013	416 E HURON, LLC	416 E HURON ST	2020-34001567	3/20/2020	30.00	33.00
09-09-29-107-006	VARSITY AT ANN ARBOR, LLC	425 E WASHINGTON ST	2020-34001936	5/29/2020	825.00	907.50
09-09-29-105-025	LU ENGELBERT	500 CATHERINE ST	2020-34000820	12/13/2019	30.00	33.00
09-09-29-104-020	418 LAWRENCE, LLC	418 LAWRENCE ST	2020-34001763	4/30/2020	545.00	599.50
09-09-29-103-021	418 NORTH DIVISION, LLC	418 N DIVISION ST	2020-34001821	5/8/2020	1,105.00	1,215.50
09-09-28-317-020	1316 GEDDES LLC	1316 GEDDES AV	2020-34000773	12/13/2019	37.00	40.70
09-09-28-317-019	1326 GEDDES L.L.C.	1326 GEDDES AV	2020-34001354	2/21/2020	475.00	522.50
09-09-28-316-006	107 CO	1344 WILMOT CT	2020-34000777	12/13/2019	300.00	330.00
09-09-28-309-008	715 S FOREST, LLC	715 S FOREST AV	2020-34001350	2/21/2020	4,375.00	4,812.50
09-09-28-308-020	1208 WILLARD LLC	1208 WILLARD ST	2020-34000819	12/13/2019	75.00	82.50
09-09-28-313-038	ANDRADE VICTOR & ROSA	996 CATHERINE ST	2020-34001642	4/17/2020	175.00	192.50
09-09-28-209-010	KELLER JONATHON & ELIZABETH	808 E ANN ST	2020-34001460	2/28/2020	50.00	55.00
09-09-26-204-004	WU JIANFENG & SHAO XINGYU	3017 LAKEHAVEN	2020-34001066	1/3/2020	275.00	302.50
09-09-23-103-023	NEW OPPORTUNITIES MANAGEMENT, LLC	3660 MIDDLETON DR	2020-34001872	5/15/2020	175.00	192.50
09-09-23-103-008	GRAND CAYON MANAGEMENT, LLC	3624 MIDDLETON DR	2020-34001515	3/6/2020	175.00	192.50
09-09-23-101-001	E L WANG LLC	3533 FREDERICK DR	2020-34001500	3/6/2020	175.00	192.50
09-09-21-401-056	OTAOLA MARIA MANUEL & TOME JESUS MA	1261 ISLAND DR 203	2020-34001837	5/15/2020	-175.00	-192.50
09-09-21-401-014	TOME JESUS M & OTAOLA MARIA MANUEL	1201 ISLAND DR 202	2020-34001836	5/15/2020	175.00	192.50
09-09-21-312-013	BULTER CAROL	1118 PONTIAC ST	2020-34001697	4/30/2020	350.00	385.00
09-09-21-312-004	ARNOLD SCOT TRUST	707 MOORE ST	2020-34001518	3/6/2020	350.00	385.00
09-09-21-311-021	BEAUCHAMP LIVING TRUST	1330 PONTIAC ST	2020-34001771	4/30/2020	175.00	192.50
09-09-21-310-012	MUSCAT BRIAN	1321 PONTIAC ST	2020-34000952	12/7/2019	175.00	192.50
09-09-21-207-014	ELLIPSE MANAGEMENT, LLC	1815 HIAWATHA PL	2020-34001359	2/21/2020	175.00	192.50
09-09-21-205-018	SHAH SONALEE PRADEEP & ELSE TOBIAS	1708 CHANDLER RD	2020-34001344	2/21/2020	175.00	192.50
09-09-21-102-027	EDELSTEIN JACK Y & DZIK EILEEN R	1556 JONES DR B	2020-34001510	3/6/2020	175.00	192.50
09-09-21-100-058	NARAHARISSETTI RAMYA & MYERS TUCKER	1783 HIDEAWAY LN	2020-34001425	2/28/2020	175.00	192.50
09-09-20-416-006	LOWE REYNOLD & JUDITH	716 N FIFTH AV	2020-34001492	2/28/2020	175.00	192.50
09-09-20-409-021	WIC 600MAIN LLC	611 N MAIN ST	2020-34000922	12/7/2019	175.00	192.50
09-09-20-409-019	WIC 600MAIN, LLC	603 N MAIN ST	2020-34000921	12/7/2019	350.00	385.00
09-09-20-409-003	MERRITT LUCAS M & MAMMEN LEENA	113 W SUMMIT ST	2020-34001590	3/20/2020	37.00	40.70
09-09-20-406-020	ZEICHMAN JOHN T & O'CONNOR CHRISTIN	902 DANIEL ST	2020-34001833	5/15/2020	175.00	192.50
09-09-20-406-009	ELLIS MARY V W TRUST	237 BROOKRIDGE RD	2020-34001636	4/17/2020	350.00	385.00
09-09-20-406-008	ELLIS MARY V W TRUST	219 BROOKRIDGE RD	2020-34001635	4/17/2020	350.00	385.00
09-09-20-405-036	GREINER DAVID	223 SUNSET RD	2020-34000713	12/13/2019	350.00	385.00
09-09-20-404-007	ALAWI ZAKI	1039 N MAIN ST	2020-34001678	4/17/2020	175.00	192.50
09-09-20-404-006	ALAWI ZAKI	1041 N MAIN ST	2020-34001679	4/17/2020	175.00	192.50
09-09-20-318-021	BETH BARCLAY-GAIA KILE LIVING TRUST	293 HISCOCK ST	2020-34001862	5/15/2020	350.00	385.00
09-09-20-318-003	MANELA ROGER & PAMELA	612 SPRING ST	2020-34000962	12/7/2019	350.00	385.00
09-09-20-314-006	MALLETTE MARGARET I	612 MINER ST	2020-34000740	12/13/2019	150.00	165.00
09-09-20-313-001	WANG JIN	630 HISCOCK ST	2020-34001361	2/21/2020	295.00	324.50
09-09-20-305-046	KASHAM JAMAL	1112 BROOKS ST	2020-34001606	4/10/2020	434.00	477.40
09-09-20-302-009	A2 ENTERPRISES, LLC	817 FOUNTAIN ST	2020-34001657	4/17/2020	350.00	385.00
09-09-20-301-042	CALLAGHAN PATRICIA ANNE	940 FOUNTAIN ST	2020-34001658	4/17/2020	350.00	385.00
09-09-20-301-042	CALLAGHAN PATRICIA ANNE	940 FOUNTAIN ST	2020-34001659	4/17/2020	350.00	385.00
09-09-20-301-037	RAGLAN HUBERT & GRETA	1014 FOUNTAIN ST	2020-34001660	4/17/2020	175.00	192.50
09-09-19-411-013	GREINER DAVID	1217 MILLER AV	2020-34001517	3/6/2020	175.00	192.50
09-09-19-410-003	DOOLEY ELIZABETH A	1123 MIXTWOOD RD	2020-34001391	2/21/2020	175.00	192.50
09-09-19-317-031	DEVOOGD CRAIG & DIANE	935 WESTWOOD AV	2020-34001913	5/22/2020	175.00	192.50
09-09-19-307-004	PAYSON MY LAN	2419 WALTER DR	2020-34001911	5/22/2020	175.00	192.50
09-09-19-302-021	1059 WESTAIRE, LLC	1059 WESTAIRE WAY	2020-34001917	5/29/2020	37.00	40.70
09-09-19-302-021	1059 WESTAIRE, LLC	1059 WESTAIRE WAY	2020-34000982	12/7/2019	175.00	192.50

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HOUSING

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-19-103-031	SMITH DOUGLAS L	1721 NEWPORT RD	2020-34001874	5/15/2020	350.00	385.00
09-09-16-319-008	COURTEAU JOANNA	2229 PONTIAC TRL	2020-34001843	5/15/2020	175.00	192.50
09-09-16-200-047	KANG MING & TANG MEIGIN	2720 SOUTH KNIGHTSBRIDGE CIR	2020-34001838	5/15/2020	175.00	192.50
09-09-16-200-038	ALMANI FARIDEH	2690 SOUTH KNIGHTSBRIDGE CIR	2020-34001538	3/20/2020	175.00	192.50
09-09-15-200-043	FANG GUL	2405 MEADOWRIDGE CT	2020-34000766	12/13/2019	100.00	110.00
09-09-14-100-392	JOSEPH FAMILY, LLC	3470 BURBANK DR	2020-34000753	12/13/2019	175.00	192.50
09-09-14-100-360	LIM BOON HWANG	3394 BURBANK DR	2020-34001812	5/8/2020	175.00	192.50
09-09-14-100-340	LING CHEN & WEN WEN	3346 BURBANK DR	2020-34001811	5/8/2020	175.00	192.50
09-09-14-100-215	ARYASOMAYAJULA CHANDRA &	3270 BOLGOS CIR	2020-34001176	2/7/2020	175.00	192.50
09-09-14-100-181	WANG CHENG	3257 BOLGOS CIR	2020-34000818	12/13/2019	175.00	192.50
09-09-11-302-034	MAN MICHAEL & SHOUCHIN	3241 BUCKHORN CT	2020-34000853	12/13/2019	175.00	192.50
09-09-10-402-025	PRASAD KANCHARIA CHANDRASEKHARA &	3046 N SPURWAY DR	2020-34001845	5/15/2020	175.00	192.50
09-09-10-400-219	ZHANG YUCHEN & KEHUI	3030 BARCLAY WAY	2020-34001004	12/27/2019	175.00	192.50
09-09-10-400-206	YANG YUZHONG & ZHANG IRINA	2970 BARCLAY WAY	2020-34001092	1/24/2020	175.00	192.50
09-09-10-400-152	PAN ZHIXING & CHEN LINGYU	2801 BARCLAY WAY	2020-34001881	5/22/2020	175.00	192.50
09-09-10-400-108	TASLIM RICKY HARTANTO & MARISSA C	2815 BARCLAY WAY	2020-34001829	5/15/2020	175.00	192.50
09-09-10-400-102	SABALIUNAS MEDEA	2771 BARCLAY WAY	2020-34001802	5/8/2020	175.00	192.50
09-09-10-400-085	AGARWAL SAILESH & MADHUR	2707 BARCLAY WAY	2020-34001173	2/7/2020	175.00	192.50
09-09-10-400-059	YANG YUZHANG & ZHANG XIAOXUE	2864 BARCLAY WAY	2020-34001091	1/24/2020	175.00	192.50
09-09-10-400-054	LIN ENBING	2874 BARCLAY WAY	2020-34001282	2/14/2020	140.00	154.00
09-09-10-400-022	ZHU XUELIU	2794 BARCLAY WAY	2020-34001395	2/28/2020	175.00	192.50
09-09-09-400-032	SONG XIYONG	2253 WOODHAVEN CT	2020-34001552	3/20/2020	175.00	192.50
09-08-36-400-054	GOODMAN ALICIA V	1730 S MAPLE RD	2020-34001124	2/7/2020	175.00	192.50
09-08-25-207-013	STANCHFIELD STEVEN D	2988 SUNNYWOOD DR	2020-34001546	3/20/2020	175.00	192.50
09-08-24-100-014	KOEHL JASON	2630 SEQUOIA PKY	2020-34000956	12/7/2019	175.00	192.50
Total					96,905.00	106,595.50

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SOLID WASTE

PARCEL	PROPERTY OWNER	PARCEL ADDRESS	INVOICE NUMBER	DUE DATE	AMOUNT	AMOUNT + 10%
09-09-15-104-005	JOHNSON AARON & JOHNSON DENNIS &	2772 ASHCOMBE DR	300065-185640	1/31/20	20.00	22.00
09-09-25-200-077	WILKINSON ANNE S	1032 GREENHILLS DR	300001-150788	1/31/20	20.00	22.00
09-09-26-204-252	CLARK JACQUELINE	745 WATERSEEDGE	300009-150918	1/31/20	20.00	22.00
09-09-28-309-040	GEDR LANDMARK, LLC	1300 SOUTH UNIVERSITY AV	201226-191088	1/31/20	120.19	132.21
09-09-28-311-004	SOUTH UNIVERSITY - SOUTH, LLC	1108 SOUTH UNIVERSITY AV	200303-146235	3/12/20	76.00	83.60
09-09-28-322-012	SRK INVESTMENTS LLC	715 NORTH UNIVERSITY AV	201390-176480	11/27/19	2.06	2.27
09-09-29-110-002	BELL ARLEN DALE & DAVID S	406 E LIBERTY ST	300049-171123	1/31/20	114.00	125.40
09-09-29-111-038	CHO YOUNG-HO	307 S FIFTH AV	201487-184766	1/31/20	570.00	627.00
09-09-29-131-002	113 EAST LIBERTY, LLC	113 E LIBERTY ST	201082-179259	1/31/20	350.00	385.00
09-09-29-143-019	118 WEST LIBERTY LLC	118 W LIBERTY ST	201256-170800	1/31/20	1,176.00	1,293.60
09-09-29-143-024	COOPERATIVE INVESTMENTS, L.L.C.	119 W WASHINGTON ST	201551-188803	1/31/20	513.67	565.04
09-09-29-431-008	THE REGENTS OF THE UNIV OF MICHIGAN	108 E MADISON ST	201465-182703	1/31/20	709.62	780.58
09-09-30-318-025	WGAF MANAGEMENT, INC	2241 W LIBERTY ST	200761-161900	12/19/19	57.87	63.66
09-09-32-100-002	LOY DENNIS & DIANNE	812 S STATE ST	201108-167020	1/31/20	350.00	385.00
09-09-32-100-004	STEVE STATESTREET, LLC	800 S STATE ST	201533-186736	1/31/20	228.00	250.80
09-09-32-230-021	MILLER GLEN TRUST	1054 S MAIN ST	300054-173965	1/31/20	114.00	125.40
09-09-32-233-033	1310 S MAIN, L.L.C.	1310 S MAIN ST 8	300060-177726	1/31/20	20.00	22.00
09-09-33-202-007	BALTZELL MARTIN & JAN	904 S FOREST AV	201504-185513	1/31/20	120.00	132.00
09-09-34-315-001	LEMON ALAINA	2105 E STADIUM BLV	200667-183439	2/10/20	26.40	29.04
09-12-05-303-254	VESPER WOODLAND MEWS LLC	350 ROLLING MEADOW DR	300053-172983	1/31/20	44.25	48.68
09-12-08-200-025	AMFP IV SIGNATURE CLUB, LLC	3055 SIGNATURE BLV	200479-159975	10/16/19	214.56	236.02
09-12-09-300-019	ORGAN PROCUREMENT AGENCY of MICH	3861 RESEARCH PARK DR	200533-180894	3/19/20	105.33	115.86
09-12-10-303-200	WINDSONG LIMITED DIVIDEND HOUSING	3021 VALENCIA CIR	300066-187753	1/31/20	34.25	37.68
09-12-11-204-024	KHAN GOLAM & HASAN LUSY	3150 PACKARD RD	201274-180425	10/16/19	201.00	221.10
09-09-15-400-011	WATERSHED III LLC	2781 PLYMOUTH	201565-190889	1/31/20	310.75	341.83
Total					5,517.95	6,069.75