

Air Pollution Control Exemption (Part 59, PA 451 of 1994) Activity For All Years

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
ALCONA							
Township of GUSTIN	1-1830	VIKING ENERGY OF LINCOLN 507 WEST STATE ROAD	\$1,102,774.00	\$1,026,075.00	12/29/1988		
ALGER							
City of MUNISING	1-0502	KIMBERLY-CLARK M-94 EAST	\$78,146.00	\$78,146.00	11/28/1972		
City of MUNISING	NA	KIMBERLY-CLARK COUNTY ROAD H-58	\$13,806.00	\$0.00		12/10/1976	
City of MUNISING	NA	KIMBERLY-CLARK M-94 EAST	\$74,077.00	\$0.00		9/20/1972	
ALLEGAN							
City of ALLEGAN	1-1616	MILLCRAFT PRODUCTS INC MILLING DISTRICT	\$70,787.00	\$58,529.00	12/30/1984		
City of ALLEGAN	1-3062	L. PERRIGO COMPANY 515 EASTERN AVE.	\$1,227,999.00	\$1,012,500.00	12/30/2002		
City of ALLEGAN	1-3063	L. PERRIGO COMPANY 515 EASTERN AVE.	\$256,262.00	\$256,262.00	12/30/2002		
City of ALLEGAN	1-3297	L PERRIGO COMPANY 515 EASTERN AVE	\$128,901.00	\$128,902.00	10/3/2005		

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City of ALLEGAN	NA	MILLCRAFT PRODUCTS INC MILLING DISTRICT	\$45,000,000.00	\$0.00		11/8/1984	
City of HOLLAND	1-1653	HAWORTH INC ONE HAWORTH CENTER	\$1,250,000.00	\$1,233,750.00	12/30/1985		
City of HOLLAND	1-2039	HAWORTH INC 1400 M-40	\$652,000.00	\$528,075.00	12/20/1993		
City of HOLLAND	1-2042	INTERIOR TECHNOLOGY INC. 1776 AIRPORT PARK COURT	\$1,130,757.00	\$1,057,935.00	12/30/1991		
City of HOLLAND	1-2340	HAWORTH INC. 1400 M-40	\$529,900.00	\$2,562,564.00	12/28/1995		
City of HOLLAND	NA	HERMAN MILLER INC 1400 SOUTH PINE	\$73,054.00	\$0.00		12/14/1982	
City of HOLLAND	NA	HAWORTH, INC. 1400 M-40	\$12,239,325.00	\$0.00		2/25/2003	
City of OTSEGO	1-1747	MENASHA CORP. PAPERBOARD DIVISION 320 N FARMER STREET	\$15,966.00	\$15,966.00	3/18/1988		
City of OTSEGO	1-1748	MENASHA CORP. PAPERBOARD DIVISION 320 N FARMER STREET	\$11,182.00	\$11,182.00	3/18/1988		

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City of OTSEGO	1-1865	MENASHA CORPORATION PAPERBOARD DIV 320 N. FARMER STREET	\$38,000.00	\$38,000.00	12/28/1989		
City of OTSEGO	1-1866	MENASHA CORPORATION PAPERBOARD DIV 320 N FARMER	\$7,400.00	\$7,400.00	12/28/1989		
City of OTSEGO	1-2249	MENASHA CORPORATION 320 N. FARMER STREET	\$138,756.00	\$138,756.00	12/29/1993		
City of OTSEGO	1-2724	OTSEGO PAPER, INC. 320 NORTH FARMER ST.	\$41,200.00	\$12,700.00	12/29/1999		4/17/2008
City of OTSEGO	1-2725	OTSEGO PAPER, INC. 320 NORTH FARMER ST.	\$34,500.00	\$34,500.00	12/29/1999		4/17/2008
City of OTSEGO	1-2819	OTSEGO PAPER, INC. 320 NORTH FARMER ST.	\$97,914.00	\$48,957.00	8/29/2001		4/17/2008
City of OTSEGO	1-2936	OTSEGO PAPER, INC. 320 NORTH FARMER ST.	\$1,407,500.00	\$1,830,728.00	11/7/2001		4/17/2008
City of OTSEGO	1-3164	OTSEGO PAPER, INC. 320 NORTH FARMER ST.	\$2,644,244.00	\$5,538,136.00	6/22/2004		4/17/2008
City of OTSEGO	1-3280	OTSEGO PAPER, INC. 320 NORTH FARMER ST.	\$2,374,001.00	\$2,374,001.00	10/3/2005		4/17/2008

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City of OTSEGO	NA	MENASHA CORP. PAPERBOARD DIVISION 320 N FARMER STREET	\$55,910.00	\$55,910.00	3/18/1988		
City of OTSEGO	NA	MENASHA CORPORATION - PAPERBOARD 320 NORTH FARMER	\$45,740.00	\$0.00		10/11/2001	
City of OTSEGO	NA	MENASHA CORPORATION 320 NORTH FARMER STREET	\$33,847.00	\$0.00		12/6/1994	
City of PLAINWELL	1-0757	PLAINWELL PAPER CO INC 200 ALLEGAN STREET	\$774,417.00	\$232,611.00	12/5/1975		
City of PLAINWELL	1-2137	SPECIALTY MINERALS INC. W. ALLEGAN STREET	\$2,952.00	\$2,952.00	12/29/1993		
Township of ALLEGAN	1-2066	MILLCRAFT PRODUCTS INC. 2810 113TH AVENUE	\$20,000.00	\$20,000.00	11/30/1992		
Township of GUN PLAIN	1-1843	MURCO, INC. 11 11TH STREET	\$318,800.00	\$318,800.00	2/6/1990		
Township of GUN PLAIN	1-2014	MURCO INC. 11 ELEVENTH STREET	\$104,982.00	\$101,280.00	5/26/1992		
Township of GUNPLAIN	NA	MURCO, INC. 11 11TH STREET	\$235,141.00		12/30/1996		

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City of ALPENA	1-0052	NATIONAL GYPSUM COMPANY FORD AVENUE	\$1,854,391.00	\$1,811,123.00	12/31/1976		
City of ALPENA	1-0096	ABITIBI CORPORATION 416 FORD AVENUE	\$45,405.00	\$0.00	7/14/1971		
City of ALPENA	1-0426	NATIONAL GYPSUM COMPANY FORD AVENUE	\$2,408,757.00	\$2,026,122.00	1/10/1973		
City of ALPENA	1-0569	THUNDER BAY MFG CORP 666 MCKIINLEY	\$471,941.00	\$117,185.00	12/28/1973		
City of ALPENA	1-0652	NATIONAL GYPSUM COMPANY FORD AVENUE	\$28,634.00	\$28,634.00	12/5/1975		
City of ALPENA	1-0656	NATIONAL GYPSUM COMPANY FORD AVENUE	\$11,506,083.00	\$6,118,990.00	8/30/1976		
City of ALPENA	1-0680	NATIONAL GYPSUM COMPANY FORD AVENUE	\$153,675.00	\$135,777.00	1/4/1977		
City of ALPENA	1-0681	NATIONAL GYPSUM COMPANY FORD AVENUE	\$453,770.00	\$451,770.00	1/4/1977		
City of ALPENA	1-0682	NATIONAL GYPSUM COMPANY FORD AVENUE	\$367,054.00	\$325,595.00	1/4/1977		

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City of ALPENA	1-0683	NATIONAL GYPSUM COMPANY FORD AVENUE	\$109,739.00	\$109,739.00	1/4/1977		
City of ALPENA	1-0790	NATIONAL GYPSUM COMPANY FORD AVENUE	\$119,517.00	\$115,357.00	9/13/1976		
City of ALPENA	1-0837	NATIONAL GYPSUM COMPANY FORD AVENUE	\$37,373.00	\$37,373.00	12/31/1976		
City of ALPENA	1-0853	NATIONAL GYPSUM COMPANY FORD AVENUE	\$1,995,000.00	\$1,955,000.00	12/31/1976		
City of ALPENA	1-0870	NATIONAL GYPSUM COMPANY FORD AVENUE	\$204,539.00	\$204,539.00	2/9/1979		
City of ALPENA	1-0871	NATIONAL GYPSUM COMPANY FORD AVENUE	\$100,000.00	\$47,076.00	2/9/1979		
City of ALPENA	1-0878	NATIONAL GYPSUM COMPANY FORD AVENUE	\$44,597.00	\$44,597.00	2/9/1979		
City of ALPENA	1-0921	NATIONAL GYPSUM COMPANY FORD AVENUE	\$92,439.00	\$22,123.00	2/9/1979		
City of ALPENA	1-0922	NATIONAL GYPSUM COMPANY FORD AVENUE	\$52,096.00	\$52,096.00	2/9/1979		

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City of ALPENA	1-0923	NATIONAL GYPSUM COMPANY FORD AVENUE	\$302,000.00	\$247,894.00	2/9/1979		
City of ALPENA	1-0976	ABITIBI CORPORATION 416 FORD ROAD	\$311,542.00	\$217,685.00	12/12/1980		
City of ALPENA	1-1188	NATIONAL GYPSUM COMPANY FORD AVENUE	\$107,166.00	\$107,166.00	8/31/1981		
City of ALPENA	1-1189	NATIONAL GYPSUM COMPANY FORD AVENUE	\$123,059.00	\$123,059.00	12/29/1980		
City of ALPENA	1-1190	NATIONAL GYPSUM COMPANY FORD AVENUE	\$127,063.00	\$119,168.00	8/31/1981		
City of ALPENA	1-1191	NATIONAL GYPSUM COMPANY FORD AVENUE	\$218,222.00	\$192,743.00	11/17/1981		
City of ALPENA	1-1192	NATIONAL GYPSUM COMPANY FORD AVENUE	\$177,183.00	\$162,021.00	11/17/1981		
City of ALPENA	1-1194	NATIONAL GYPSUM COMPANY FORD AVENUE	\$88,738.00	\$88,738.00	11/17/1981		
City of ALPENA	1-1196	NATIONAL GYPSUM COMPANY FORD AVENUE	\$58,779.00	\$58,779.00	11/17/1981		

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City of ALPENA	1-1289	NATIONAL GYPSUM COMPANY CEMENT DIV FORD AVENUE	\$9,508.00	\$8,542.00	12/14/1982		
City of ALPENA	1-1290	NATIONAL GYPSUM COMPANY CEMENT DIV FORD AVENUE	\$203,200.00	\$203,200.00	12/29/1981		
City of ALPENA	1-1450	NATIONAL GYPSUM COMPANY FORD AVENUE	\$163,340.00	\$163,340.00	12/6/1983		
City of ALPENA	1-2326	LAFARGE MIDWEST, INC. 1435 FORD AVENUE	\$11,446,691.00	\$12,251,433.00	10/26/2000		
City of ALPENA	1-2781	DECORATIVE PANELS 416 FORD AVENUE	\$1,764,870.00	\$1,764,870.00	12/29/1999		
City of ALPENA	1-2783	DECORATIVE PANELS 416 FORD AVENUE	\$6,385,839.00	\$6,685,839.00	12/29/1999		
City of ALPENA	1-2785	DECORATIVE PANELS 416 FORD AVENUE	\$1,030,218.00	\$1,030,218.00	12/29/1999		
City of ALPENA	1-2786	DECORATIVE PANELS 416 FORD AVENUE	\$442,561.00	\$2,600.00	12/29/1999		
City of ALPENA	1-2787	DECORATIVE PANELS 416 FORD AVENUE	\$108,606.00	\$108,606.00	12/29/1999		

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City of ALPENA	1-2788	DECORATIVE PANELS 416 FORD AVENUE	\$113,636.00	\$113,636.00	12/29/1999		
City of ALPENA	1-2789	DECORATIVE PANELS 416 FORD AVENUE	\$39,000.00	\$39,000.00	12/29/1999		
City of ALPENA	1-2790	DECORATIVE PANELS 416 FORD AVENUE	\$260,000.00	\$260,000.00	12/29/1999		
City of ALPENA	1-2791	DECORATIVE PANELS 416 FORD AVENUE	\$36,018.00	\$36,018.00	12/29/1999		
City of ALPENA	1-2792	DECORATIVE PANELS 416 FORD AVENUE	\$310,810.00	\$259,350.00	12/29/1999		
City of ALPENA	1-2793	DECORATIVE PANELS 416 FORD AVENUE	\$34,549.00	\$34,549.00	12/29/1999		
City of ALPENA	1-2794	DECORATIVE PANELS 416 FORD AVENUE	\$91,000.00	\$91,000.00	12/29/1999		
City of ALPENA	1-2795	DECORATIVE PANELS 416 FORD AVENUE	\$400,000.00	\$400,000.00	12/29/1999		
City of ALPENA	1-2845	DECORATIVE PANELS 416 FORD AVENUE	\$127,930.00	\$127,930.00	1/7/2001		

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City of ALPENA	1-2846	DECORATIVE PANELS 416 FORD AVENUE	\$39,040.00	\$39,040.00	1/7/2001		
City of ALPENA	1-2925	BBI ENTERPRISES LP 820 LONG LAKE AVE	\$181,735.00	\$181,735.00	10/16/2001		
City of ALPENA	1-2930	LAFARGE MIDWEST, INC. 1435 FORD AVENUE	\$525,100.00	\$525,100.00	11/28/2001		
City of ALPENA	1-3347	LAFARGE MIDWEST INC 1435 FORD AVE	\$5,352,066.00	\$5,352,066.00	12/20/2007		
City of ALPENA	1-3348	LAFARGE MIDWEST INC 1435 FORD AVE	\$4,618,667.00	\$4,618,667.00	12/20/2007		
City of ALPENA	1-3358	DECORATIVE PANELS INTERNATIONAL INC 416 FORD AVE	\$4,552,691.00	\$4,552,691.00	10/2/2007		
City of ALPENA	1-3446	LAFARGE MIDWEST INC 1435 FORD AVE	\$473,864.00	\$473,864.00	8/19/2008		
City of ALPENA	1-3449	LAFARGE MIDWEST INC 1435 FORD AVE	\$3,691,841.00	\$3,691,841.00	8/19/2008		
City of ALPENA	1-3450	LAFARGE MIDWEST INC 1435 FORD AVE	\$3,691,841.00	\$3,691,841.00	8/19/2008		

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City of ALPENA	1-3453	LAFARGE MIDWEST INC 1435 FORD AVE	\$3,108,167.00	\$3,108,167.00	9/16/2008		
City of ALPENA	1-3649	LAFARGE MIDWEST INC. 1435 FORD AVE.	\$1,366,199.00	\$1,366,199.00	10/31/2011		
City of ALPENA	1-3650	LAFARGE MIDWEST INC. 1435 FORD AVE.	\$6,893,793.00	\$6,893,793.00	10/31/2011		
City of ALPENA	1-3679	LAFARGE MIDWEST INC. 1435 FORD AVE.	\$52,048,000.00	\$52,048,000.00	8/28/2012		
City of ALPENA	NA	ABTco, INC. 416 FORD AVENUE	\$134,481.00	\$0.00		12/29/1999	
City of ALPENA	NA	ABTco, INC. 416 FORD AVENUE	\$100,000.00	\$0.00		12/29/1999	
BARAGA							
LANSE Township.	1-3444	CERTAIN TEED GYPSUM AND CEILING MANUFACTURING INC 200 SOUTH MAIN ST	\$1,253,591.00	\$1,017,402.00	8/19/2008		
Township of L'ANSE	1-0670	U.P. POWER COMPANY J.H. WARDEN STATION	\$1,413,133.00	\$1,398,054.00	2/26/1982		
BARRY							
City of HASTINGS	1-0298	E.W. BLISS COMPANY 1004 EAST STATE STREET	\$127,004.00	\$111,355.00	12/20/1971		

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City of HASTINGS	1-0374	THE VIKING CORPORATION INDUSTRIAL PARK ROAD	\$36,339.00	\$19,771.00	7/16/1971		
City of HASTINGS	1-0531	HASTINGS ALUMINUM PROD. 429 SOUTH MICHIGAN	\$40,787.00	\$38,639.00	2/12/1974		
City of HASTINGS	1-0602	THE VIKING CORPORATION 210 NORTH INDUSTRIAL PK	\$68,910.00	\$68,910.00	3/18/1974		
Township of THORNAPPLE	NA	FURNITURE CITY MFG CO 33 STATE STREET	\$40,033.00	\$0.00		2/15/1978	
BAY							
City of BAY CITY	1-0590	PILLSBURY COMPANY 1205 SOUTH FARRAGOT ST.	\$25,364.00	\$25,364.00	11/8/1974		
City of BAY CITY	1-0743	PILLSBURY COMPANY 1205 SOUTH FARRAGUT ST	\$40,910.00	\$30,578.00	12/30/1975		
City of BAY CITY	1-0828	ULTRA CARBON CORPORATION 900 HARRISON STREET	\$15,967.00	\$11,662.00	3/3/1977		
City of BAY CITY	1-1112	PILLSBURY COMPANY 1205 SOUTH FARRAGUT ST	\$5,684.00	\$5,684.00	12/27/1979		
City of BAY CITY	1-1390	UNION OIL COMPANY OF CALIFORNIA 5011 WILDER ROAD	\$295,920.00	\$267,799.00	12/29/1982		

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City of BAY CITY	1-1592	GMC-CHEVROLET MOTOR DIV. 100 FITZGERALD STREET	\$537,554.00	\$378,092.00	12/30/1984		
City of BAY CITY	1-1968	BAY CITY PLATERS INC. 2006 RAYMOND	\$14,818.00	\$11,695.00	9/4/1991		
City of BAY CITY	1-2150	CAMBRON ENGINEERING INC. 3804 E WILDER ROAD	\$35,434.00	\$19,644.00	12/29/1994		
City of BAY CITY	1-2982	GENERAL MOTORS LLC 1001 WOODSIDE AVE.	\$6,101,180.00	\$6,046,377.00	12/28/2001		12/21/2009
City of BAY CITY	1-3006	CARBONE OF AMERICA 900 HARRISON ST.	\$180,579.00	\$161,346.00	12/10/2002		
City of BAY CITY	1-3012	GENERAL MOTORS LLC 1001 WOODSIDE AVE.	\$7,390,379.00	\$1,267,813.00	12/30/2002		12/21/2009
City of BAY CITY	1-3256	GENERAL MOTORS LLC 100 FITZGERALD	\$271,317.00	\$271,317.00	10/3/2005		12/21/2009
City of BAY CITY	1-3400	GENERAL MOTORS LLC 100 FITGERALD	\$1,761,095.00	\$1,761,095.00	12/20/2007		12/21/2009
City of BAY CITY	1-3401	GENERAL MOTORS LLC 100 FITZGERALD	\$11,056.00	\$11,056.00	12/20/2007		12/21/2009

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City of Bay City	1-3716	Jackson Iron and Metal Co., Inc. 1414 N Madison Avenue	\$280,000.00	\$280,000.00	5/13/2013		
City of BAY CITY	NA	CARBONE OF AMERICA ULTRA CARBON DIV. 900 HARRISON STREET	\$82,248.00	\$0.00		12/15/2003	
City of ESSEXVILLE	1-0314	AETNA PORTLAND CEMENT DIV MAIN STREET	\$332,640.00	\$306,379.00	12/30/1971		
City of ESSEXVILLE	1-0951	AETNA CEMENT CORPORATION FOOT OF MAIN STREET	\$99,506.00	\$79,506.00	8/23/1978		
City of ESSEXVILLE	1-1258	SAND & STONE INC. 1008 SCHEURMANN	\$181,839.00	\$181,839.00	11/3/1982		
City of ESSEXVILLE	1-1657	CONSUMERS POWER COMPANY 2742 N. WEADOCK HWY	\$141,029.00	\$141,029.00	12/30/1985		
City of ESSEXVILLE	1-1660	CONSUMERS POWER COMPANY 2555 N. WEADOCK HWY	\$132,145.00	\$132,145.00	9/10/1987		
City of ESSEXVILLE	NA	BAX ASPHALT PAVING CO. 1008 SCHEURMANN STREET	\$21,600.00	\$0.00		3/11/1975	
City of PINCONNING	1-2403	AP PARTS MFG. CO., NORTHERN TUBE 401 EAST FIFTH STREET	\$212,837.00	\$65,770.00	12/28/1995		

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HAMPTON Township.	1-0022	CONSUMERS POWER COMPANY P.O. BOX 38	\$5,606,483.00	\$4,615,900.00	12/28/1989		
HAMPTON Township.	1-1659	CONSUMERS POWER COMPANY 2555 N. WEADOCK HWY	\$267,148.00	\$267,148.00	12/30/1985		
HAMPTON Township.	1-3048	CONSUMERS ENERGY CO., DE KARN 1 & 2 PLANT 2742 N. WEADOCK HWY.	\$64,125,000.00	\$79,904,900.00	12/30/2002		10/31/2011
HAMPTON Township.	1-3051	CONSUMERS ENERGY CO., KARN WEADOCK COAL 2742 N. WEADOCK HWY.	\$5,358,120.00	\$5,358,120.00	12/30/2002		
HAMPTON Township.	1-3053	CONSUMERS ENERGY CO., DE KARN 4 PLANT 2680 NORTH WEADOCK HWY.	\$486,213.00	\$486,213.00	12/30/2002		
HAMPTON Township.	1-3054	CONSUMERS ENERGY CO., KARN/WEADOCK COAL 2742 N. WEADOCK HWY.	\$133,288.00	\$133,288.00	12/30/2002		
HAMPTON Township.	1-3055	CONSUMERS ENERGY CO., DE KARN 4PLANT 2680 N. WEADOCK HWY.	\$6,858,008.00	\$6,858,008.00	12/30/2002		
HAMPTON Township.	1-3056	CONSUMERS ENERGY CO., KARN/WEADOCK COAL 2742 N. WEADOCK HWY.	\$145,227.00	\$145,227.00	12/30/2002		
HAMPTON Township.	1-3057	CONSUMERS ENERGY CO., DE KARN 3&4 PLANT 2680 N. WEADOCK HWY.	\$1,485,380.00	\$1,485,380.00	12/30/2002		

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HAMPTON Township.	1-3224	CONSUMERS ENERGY CO., KARN/WEADOCK FACILITY 2742 N. WEADOCK HWY.	\$285,650.00	\$285,650.00	11/30/2004		
HAMPTON Township.	1-3364	CONSUMERS ENERGY COMPANY 2742 N WEADOCK HWY	\$3,135,485.00	\$3,135,485.00	12/20/2007		
MONITOR Township	NA	MICHIGAN SUGAR COMPANY 2600 S EUCLID	\$14,682,401.00	\$0.00		12/20/2007	
Township of BANGOR	1-2029	Dow Chemical Company 1180 Building - Ziploc Sandwich Line Expansion	\$22,600.00	\$0.00	12/30/1991	12/13/2012	
Township of BANGOR	NA	Dow Chemical Company	\$45,000.00	\$0.00		2/16/1979	
Township of BANGOR	NA	TOTAL PETROLEUM INC. 806 PRAIRIE	\$877,363.00	\$0.00		1/21/1982	
Township of BANGOR	NA	Dow Chemical Company 4868 Wilder Road	\$66,700.00	\$0.00		12/20/1983	
Township of HAMPTON	1-0058	CONSUMERS POWER COMPANY 2742 N. WEADOCK HWY.	\$2,997,025.00	\$1,983,014.00	11/12/1987		8/25/2009
Township of HAMPTON	1-0561	CONSUMERS POWER COMPANY WEADOCK PLANT	\$4,094,990.00	\$4,094,990.00	12/28/1989		

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Township of HAMPTON	1-0641	CONSUMERS POWER COMPANY KARN PLANT UNITS 1 & 2	\$21,703,318.00	\$20,621,710.00	11/12/1987	8/25/2009	
Township of HAMPTON	1-0646	CONSUMERS POWER COMPANY KARN PLANT	\$2,642,111.00	\$1,986,711.00	4/9/1985		
Township of HAMPTON	1-0654	CONSUMERS POWER COMPANY 2555 N. WEADOCK HWY.	\$2,742,660.00	\$2,476,660.00	12/31/1974	8/1/1986	
Township of HAMPTON	1-0660	CONSUMERS POWER COMPANY WEADOCK PLANT UNITS 7 & 8	\$51,075.00	\$51,075.00	12/27/1984		
Township of HAMPTON	1-1109	CONSUMERS POWER COMPANY J.C. WEADOCK PLANT	\$2,584,533.00	\$2,584,533.00	12/27/1984		
Township of HAMPTON	1-1495	CONSUMERS POWER COMPANY 2742 N. WEADOCK HWY.	\$2,475,085.00	\$2,475,085.00	9/10/1987		
Township of HAMPTON	1-1780	CONSUMERS POWER COMPANY 2555 N WEADOCK HIGHWAY	\$430,870.00	\$430,870.00	2/7/1989		
Township of HAMPTON	1-2299	CONSUMERS ENERGY COMPANY 2680 N. WEADOCK HWY. DE KARN 3&4	\$3,465,478.00	\$3,465,478.00	12/29/1994		
Township of HAMPTON	1-2300	CONSUMERS POWER COMPANY 2555 N. WEADOCK HWY. JC WEADOCK	\$1,637,171.00	\$1,637,171.00	12/6/1994		

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Township of HAMPTON	1-2314	CONSUMERS POWER COMPANY 2742 NORTH WEADOCK HWY. DE KARN	\$3,710,000.00	\$3,710,000.00	12/29/1994		
Township of HAMPTON	1-2349	CONSUMERS POWER COMPANY 2555 N. WEADOCK HWY.	\$1,685,286.00	\$1,685,286.00	12/30/1997		
Township of HAMPTON	1-2350	CONSUMERS POWER COMPANY 2680 N. WEADOCK HWY.	\$2,771,861.00	\$2,771,861.00	12/30/1997		
Township of HAMPTON	1-2351	CONSUMERS POWER COMPANY 2742 N. WEADOCK HWY.	\$4,026,000.00	\$4,026,000.00	11/28/1995		
Township of HAMPTON	1-2612	CONSUMERS ENERGY COMPANY 2742 N. WEADOCK HWY.	\$15,625,000.00	\$18,885,626.00	10/26/2000		
Township of Hampton	1-3050	Consumers Energy - Karn Weadock Facility 2742 N Weadock Highway	\$67,325,000.00	\$67,687,000.00	12/30/2002		12/16/2015
Township of HAMPTON	1-3316	CONSUMERS ENERGY COMPANY, KARN/WEADOCK FACILITY 2742 N WEADOCK HWY	\$50,715,479.00	\$50,715,479.00	11/29/2006		
Township of HAMPTON	1-3461	CONSUMERS ENERGY KARN / WEADOCK PLANT 2742 N WEADOCK HWY	\$2,334,600.00	\$2,334,600.00	12/22/2008		
Township of HAMPTON	1-3462	CONSUMERS ENERGY - DE KARN 1 AND 2 PLANT 2742 N WEADOCK HWY	\$1,196,504.00	\$1,196,504.00	12/22/2008		

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Township of HAMPTON	1-3464	CONSUMERS ENERGY - DE KARN 1 AND 2 PLANT 2742 N WEADOCK HWY	\$1,333,000.00	\$3,080,000.00	12/22/2008		10/13/2014
Township of HAMPTON	1-3570	CONSUMERS ENERGY - JC WEADOCK 7 & 8 PLANT 2555 N. WEADOCK HWY.	\$4,860,602.00	\$4,860,602.00	9/16/2009		
Township of HAMPTON	1-3571	CONSUMERS ENERGY - DE KARN 1 & 2 PLANT 2742 N. WEADOCK HWY.	\$197,000,000.00	\$197,000,000.00	12/21/2009		
Township of HAMPTON	1-3687	CONSUMERS ENERGY - DE KARN PLANT 2742 N. WEADOCK HWY.	\$250,000,000.00	\$250,000,000.00	9/25/2012		
Township of Hampton	1-3754	Consumers Energy Company 2742 N Weadock Highway	\$13,100,000.00	\$13,100,000.00	12/16/2013		
Township of Hampton	1-3787	Consumers Energy Company DE Karn Plant - 2742 N Weadock Highway	\$458,225.00	\$458,225.00	10/13/2014		
Township of HAMPTON	NA	CONSUMERS ENERGY CO. 2680 N. WEADOCK HWY.	\$12,950,000.00	\$0.00		12/27/2001	
Township of HAMPTON	NA	CONSUMERS ENERGY CO. 2680 N. WEADOCK HWY.	\$1,482,000.00	\$0.00		12/27/2001	
Township of Hampton	NA	Consumers Energy - Karn Weadock Facility 2742 N Weadock Highway	\$1,276,000.00			12/16/2015	

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Township of MONITOR	1-0405	MONITOR SUGAR COMPANY 2600 SOUTH EUCLID	\$98,086.00	\$98,086.00	12/20/1971		
Township of MONITOR	NA	TOTAL LEONARD INC	\$75,880.00	\$0.00		2/3/1977	
Township of PINCONNING	1-3466	WHITEFEATHER LANDFILL 2401 E WHITEFEATHER RD	\$6,002.00	\$6,002.00	9/16/2008		
BERRIEN							
BENTON Township.	1-3382	RIETH-RILEY CONSTRUCTION CO INC 1589 TOWNLINE RD	\$108,069.00	\$108,069.00	10/2/2007		
City of BENTON HARBOR	1-0239	SUPERIOR STEEL CASTINGS 309 GRAHAM AVENUE	\$52,438.00	\$40,882.00	12/23/1970		
City of BENTON HARBOR	1-0286	MICHIGAN STANDARD ALLOYS ARTHUR MENDEL ROAD	\$278,969.00	\$158,317.00	12/30/1969		
City of BENTON HARBOR	1-0392	BENTON HARBOR MALLEABLE 171 GRAHAM AVENUE	\$332,535.00	\$201,220.00	12/20/1971		
City of BENTON HARBOR	1-0817	MICHIGAN STANDARD ALLOYS ARTHUR MENDEL ROAD	\$36,735.00	\$36,735.00	12/31/1976		
City of BENTON HARBOR	1-0818	MICHIGAN STANDARD ALLOYS ARTHUR MENDEL ROAD	\$669,906.00	\$669,906.00	12/31/1976		

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City of BENTON HARBOR	1-0819	MICHIGAN STANDARD ALLOYS 1256 MILTON STREET	\$205,839.00	\$164,663.00	12/31/1976		
City of BENTON HARBOR	1-1397	ALRECO METALS INC. ARTHUR MENDEL ROAD	\$2,259,255.00	\$1,810,397.00	12/29/1982		
City of BENTON HARBOR	1-1906	ALRECO METALS INC. 900 ALRECO ROAD	\$555,000.00	\$447,333.00	11/14/1990		
City of BENTON HARBOR	1-2041	ALRECO METALS INC. 900 ALRECO ROAD	\$1,000,000.00	\$1,000,000.00	4/20/1992		
City of BENTON HARBOR	1-2848	NATIONAL ZINC PROCESSORS INC. 1256 MILTON STREET	\$100,358.00	\$82,120.00	12/28/2000		
City of NILES	1-0263	NATIONAL STANDARD COMPANY EIGHTH & HOWARD STREETS	\$35,495.00	\$35,495.00	12/30/1968		
City of NILES	1-0763	NATIONAL STANDARD COMPANY 1701 LAKE STREET	\$51,285.00	\$39,950.00	12/5/1975		
City of NILES	1-1823	PRINTCO INC. 2101 INDUSTRIAL DRIVE	\$469,937.00	\$469,937.00	9/10/1992		
City of NILES	1-2414	PRINTCO, INC. 2101 INDUSTRIAL PARK DRIVE	\$252,900.00	\$252,900.00	7/17/1996		

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City of NILES	1-3340	TOEFCO ENGINEERED COATING SYSTEMS INC 1220 N 14TH ST	\$235,000.00	\$58,750.00	10/11/2006		
City of NILES	NA	SHELL OIL COMPANY 325 FULKERSON ROAD	\$469,000.00	\$0.00		1/7/1983	
City of NILES	NA	CONOCO INC. NILES PROD. TERMINAL 2140 SOUTH THIRD STREET	\$398,000.00	\$0.00		9/29/1982	
City of NILES	NA	MARATHON PETROLEUM CO 2216 SOUTH THIRD STREET	\$357,772.00	\$0.00		1/23/1985	
City of SAINT JOSEPH	1-3086	LECO CORPORATION 3000 LAKEVIEW AVE.	\$186,005.00	\$138,029.00	11/13/2003		
City of ST JOSEPH	1-0964	AUTO SPECIALTIES MFG. CO. 643 GRAVES STREET	\$80,031.00	\$80,031.00	12/27/1978		
City of ST. JOSEPH	1-0139	AUTO SPECIALTIES MFG. CO. 643 GRAVES STREET	\$120,677.00	\$93,499.00	12/5/1969		
City of ST. JOSEPH	1-0463	AUTO SPECIALTIES MFG. CO. 643 GRAVES STREET	\$1,030,132.00	\$1,030,132.00	11/28/1972		
City of ST. JOSEPH	1-0537	AUTO SPECIALTIES MFG. CO. 643 GRAVES STREET	\$50,721.00	\$50,721.00	6/6/1973		

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City of ST. JOSEPH	1-0766	AUTO SPECIALTIES MFG. CO. 643 GRAVES STREET	\$61,887.00	\$61,887.00	12/11/1975		
City of ST. JOSEPH	1-0809	AUTO SPECIALTIES MFG. CO. 643 GRAVES STREET	\$84,178.00	\$84,178.00	12/31/1976		
City of ST. JOSEPH	1-1018	AUTO SPECIALTIES MFG. CO. 643 GRAVES STREET	\$62,774.00	\$62,774.00	12/27/1979		
City of ST. JOSEPH	1-1092	AUTO SPECIALTIES MFG. CO. 643 GRAVES STREET	\$12,380.00	\$12,380.00	12/27/1979		
City of ST. JOSEPH	NA	NATIONAL GYPSUM COMPANY 200 NORTH STATE STREET	\$37,859.00	\$0.00		7/6/1967	
City of WATERVLIET	1-0296	WATERVLIET PAPER COMPANY 279 PAW PAW AVENUE	\$25,933.00	\$6,000.00	12/20/1971		
City of WATERVLIET	1-0732	WATERVLIET PAPER COMPANY 279 PAW PAW AVENUE	\$15,034.00	\$15,034.00	12/5/1975		
City of WATERVLIET	1-1485	WATERVLIET PAPER COMPANY 279 PAW PAW AVENUE	\$719,096.00	\$719,096.00	12/30/1984		
LAKE Township	1-3335	AMERICAN ELECTRIC POWER 1 COOK PLACE	\$14,919,877.00	\$0.00		11/29/2006	

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LAKE Township	1-3373	INDIANA MICHIGAN POWER CO D.C. COOK NUCLEAR POWER PLANT ONE COOK PLACE	\$5,740,304.00	\$31,969,410.00	10/2/2007		12/22/2008
LAKE Township.	1-0552	AMERICAN ELECTRIC POWER DC COOK NUCLEAR POWER PLANT	\$145,242,912.00	\$146,063,444.00	12/29/1999		12/22/2008
LAKE Township.	1-0553	HOOVER-UGINE COMPANY 3835 LEMON CREEK ROAD	\$245,950.00	\$200,950.00	12/31/1974		
LAKE Township.	1-3294	AMERICAN ELECTRIC POWER 1 COOK PLACE	\$1,217,359.00	\$340,861.00	12/14/2005		
LINCOLN Township.	1-3194	ROBERT BOSCH CORPORATION 3737 RED ARROW HIGHWAY	\$3,048,980.00	\$2,037,571.00	11/30/2004		
NILES Township.	1-2914	MARATHON PETROLEUM COMPANY LLC 2216 SOUTH 3RD STREET	\$678,758.00	\$666,258.00	10/16/2001		
Township of BENTON	1-0291	AUTO SPECIALTIES COMPANY RIVERSIDE ROAD	\$19,192.00	\$12,983.00	12/5/1969		
Township of BENTON	1-0328	AUTO SPECIALTIES MFG. RIVERSIDE ROAD	\$176,165.00	\$125,808.00	12/23/1970		
Township of BENTON	1-0765	CONSUMERS ASPHALT & CONC. 1557 TOWNLINE ROAD	\$127,145.00	\$102,438.00	12/5/1975		

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Township of BENTON	1-1244	MEIJER, INC. 1920 PIPESTONE ROAD	\$64,383.00	\$44,383.00	10/27/1981		
Township of BENTON	1-1259	AUTO SPECIALTIES MANUFACTURING CO. RIVERSIDE ROAD	\$96,601.00	\$96,600.00	12/29/1981		
Township of BENTON	1-1814	THELAMCO, INC. 1202 TERRITORIAL ROAD	\$404,681.00	\$314,119.00	12/8/1988		
Township of BENTON	1-2049	HARBOR PACKAGING 1090 SOUTH CRYSTAL AVENUE	\$210,000.00	\$197,500.00	5/26/1992		
Township of BENTON	1-2093	TECHNICKEL INC. 1200 S. CRYSTAL AVENUE	\$79,000.00	\$26,799.00	12/30/1992		
Township of BENTON	1-2132	AUSCO PRODUCTS 2245 PIPESTONE ROAD	\$167,945.00	\$41,986.00	12/29/1993		
Township of BENTON	1-2422	TECHNICKEL, INC. 1200 SOUTH CRYSTAL AVENUE	\$191,169.00	\$166,612.00	10/15/1996		
Township of CHIKAMING	1-1094	RIETH-RILEY CONSTRUCTION P.O. BOX 477	\$175,520.00	\$175,520.00	12/27/1979		
Township of LAKE	1-0484	MARTIN MARIETTA AGGREGATE RED ARROW HIGHWAY	\$250,000.00	\$187,000.00	11/28/1972		

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Township of LAKE	1-0585	HOOVER-LEASING INC 3835 LEMON CREEK ROAD	\$54,531.00	\$54,531.00	12/3/1974		
Township of LAKE	1-1652	KLETT CONSTRUCTION CO HILDERBRANT ROAD	\$184,810.00	\$184,810.00	11/12/1985		
Township of LAKE	1-2730	AMERICAN ELECTRIC POWER DC COOK NUCLEAR POWER PLANT ONE COOK PLACE	\$26,662,299.00	\$46,233,462.00	12/29/1999		12/16/2015
Township of LAKE	1-2814	AMERICAN ELECTRIC POWER DONALD C. COOK NUCLEAR PLANT	\$4,243,402.00	\$1,060,850.00	12/28/2000		
Township of LAKE	1-2815	AMERICAN ELECTRIC POWER DONALD C. COOK NUCLEAR PLANT	\$5,624,094.00	\$2,812,047.00	12/28/2000		
Township of LAKE	1-2898	AMERICAN ELECTRIC POWER DONALD C. COOK NUCLEAR PLANT	\$3,108,141.00	\$777,035.00	7/11/2001		
Township of LAKE	1-2899	AMERICAN ELECTRIC POWER DONALD C. COOK NUCLEAR PLANT	\$1,319,321.00	\$329,830.00	7/11/2001		
Township of LAKE	1-2903	AMERICAN ELECTRIC POWER DONALD C. COOK NUCLEAR PLANT	\$20,186,185.00	\$10,970,552.00	12/28/2001		12/22/2008
Township of LAKE	NA	HOOVER LEASING INC 3835 LEMON CREEK ROAD	\$1,256,183.00	\$0.00		6/10/1975	

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Township of LINCOLN	1-0365	BENDIX CORP. HYDR. DIV. LAKESHORE DRIVE	\$889,846.00	\$889,846.00	12/31/1970		
Township of LINCOLN	1-2768	ROBERT BOSCH CORPORATION 3737 RED ARROW HIGHWAY	\$497,323.00	\$458,263.00	12/29/1999		
Township of LINCOLN	1-2769	ROBERT BOSCH CORPORATION 3737 RED ARROW HIGHWAY	\$39,368.00	\$32,068.00	12/29/1999		
Township of LINCOLN	1-2770	ROBERT BOSCH CORPORATION 3737 RED ARROW HIGHWAY	\$5,970.00	\$5,970.00	12/29/1999		
Township of LINCOLN	1-2771	ROBERT BOSCH CORPORATION 3737 RED ARROW HIGHWAY	\$83,327.00	\$81,407.00	12/29/1999		
Township of LINCOLN	1-2773	ROBERT BOSCH CORPORATION 3737 RED ARROW HIGHWAY	\$19,753.00	\$19,753.00	12/29/1999		
Township of LINCOLN	1-2774	ROBERT BOSCH CORPORATION 3737 RED ARROW HIGHWAY	\$833,773.00	\$830,069.00	12/29/1999		
Township of LINCOLN	1-2775	ROBERT BOSCH CORPORATION 3737 RED ARROW HIGHWAY	\$31,883.00	\$26,450.00	12/29/1999		
Township of LINCOLN	1-2778	ROBERT BOSCH CORPORATION 3737 RED ARROW HIGHWAY	\$348,416.00	\$333,172.00	12/29/1999		

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Township of LINCOLN	1-2779	ROBERT BOSCH CORPORATION 3737 RED ARROW HIGHWAY	\$104,198.00	\$54,223.00	12/29/1999		
Township of LINCOLN	1-2847	IPC COMMUNICATION SERVICES, INC. 501 COLONIAL DRIVE	\$309,899.00	\$309,899.00	1/7/2001		
Township of LINCOLN	NA	ROBERT BOSCH CORPORATION 3737 RED ARROW HIGHWAY	\$65,458.00	\$0.00		12/29/1999	
Township of LINCOLN	NA	ROBERT BOSCH CORPORATION 3737 RED ARROW HIGHWAY	\$32,098.00	\$0.00		12/29/1999	
Township of LINCOLN	NA	ROBERT BOSCH CORPORATION 3737 RED ARROW HIGHWAY	\$1,449.00	\$0.00		12/29/1999	
Township of NEW BUFALO	1-0601	INDEPENDENT STEEL CASTING US 12 & GRAND RIVER AVE	\$6,760.00	\$4,825.00	3/18/1974		
Township of NILES	1-1102	BRANDYWINE FRP INC. 2732 SOUTH 3RD STREET	\$106,228.00	\$33,909.00	12/27/1979		
Township of NILES	1-1350	MARATHON OIL COMPANY 2216 SOUTH THIRD STREET	\$161,498.00	\$133,498.00	11/15/1983		
Township of THREE OAKS	1-3479	FOREST LAWN LANDFILL INC 8230 FOREST LAWN RD	\$403,563.00	\$403,563.00	8/19/2008		

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Township of Three Oaks	1-3771	Forest Lawn Landfill - FLL, Inc. 8230 W Forest Lawn Road	\$128,630.00	\$128,630.00	6/11/2014		
Township of Three Oaks	1-3797	Forest Lawn Landfill - FLL, Inc. 8230 W Forest Lawn Road	\$175,709.00	\$175,709.00	10/12/2015		
Township of THREE OAKS	NA	GERBER PRODUCTS COMPANY 3 NORTH ELM STREET	\$10,537.00	\$0.00		11/1/1968	
Twp of Three Oaks	1-3737	Forest Lawn Landfill - FLL, Inc. 8230 W Forest Lawn Road	\$80,450.00	\$80,450.00	8/27/2013		
BRANCH							
City of COLDWATER	1-0375	CLIMAX MOLYBDENUM CO. 460 JAY STREET	\$4,249.00	\$2,159.00	12/30/1971		
City of COLDWATER	1-0376	CLIMAX MOLYBDENUM CO. 460 JAY STREET	\$2,340.00	\$2,275.00	12/30/1971		
City of COLDWATER	1-0416	LAKE ERIE DOOR COMPANY 340 DAY STREET	\$16,673.00	\$11,969.00	12/30/1971		
City of COLDWATER	1-0454	MIDWEST FOUNDRY COMPANY 77 HOOKER STREET	\$176,876.00	\$176,876.00	4/13/1972	2/26/1991	
City of COLDWATER	1-0977	MIDWEST FOUNDRY COMPANY 77 HOOKER STREET	\$343,790.00	\$343,790.00	12/31/1978	2/26/1991	

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City of COLDWATER	1-1043	ALCHEM ALUMINUM INC. 368 WEST GARFIELD AVE.	\$185,258.00	\$177,599.00	12/27/1979		
City of COLDWATER	1-1179	ALCHEM ALUMINUM INC. 368 WEST GARFIELD AVE.	\$32,013.00	\$25,980.00	12/29/1980		
City of COLDWATER	1-1185	ALCHEM ALUMINUM INC. 368 WEST GARFIELD AVE.	\$93,973.00	\$79,486.00	12/29/1980		
City of COLDWATER	1-1199	ALCHEM ALUMINUM INC. 368 WEST GARFIELD AVE.	\$85,915.00	\$72,411.00	12/29/1981		
City of COLDWATER	1-2517	ALERIS RECYCLING, INC. 267 N. FILLMORE RD.	\$3,359,306.00	\$2,717,654.00	12/30/1997		12/13/2012
City of COLDWATER	1-2519	DARLING INTERNATIONAL INC. 600 JAY STREET	\$1,107,339.00	\$1,128,219.00	12/30/1997		
City of COLDWATER	1-2528	INTERAMERICAN ZINC, INC. 245 N. FILLMORE ROAD	\$399,828.00	\$241,257.00	12/30/1997		
City of COLDWATER	1-2696	DARLING INTERNATIONAL INC. 600 JAY STREET	\$670,833.00	\$670,833.00	11/23/1999		
City of Coldwater	1-2810	Aleris Specification Alloys, Inc. 368 W Garfield Avenue	\$2,582,000.00	\$3,125,393.00	11/10/2004		12/16/2014

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City of COLDWATER	1-2820	DARLING INTERNATIONAL, INC. 600 JAY STREET	\$80,500.00	\$80,500.00	11/28/2001		
City of COLDWATER	1-2887	ALERIS RECYCLING, INC. 267 N. FILLMORE RD.	\$137,000.00	\$104,500.00	11/10/2004		8/31/2011
City of COLDWATER	1-2888	ALERIS SPECIFICATION ALLOYS, INC. 368 W. GARFIELD AVE.	\$150,000.00	\$150,000.00	11/10/2004		8/31/2011
City of COLDWATER	1-3131	ALERIS SPECIFICATION ALLOYS, INC. 368 W. GARFIELD AVE.	\$28,925.00	\$28,925.00	11/10/2004		8/31/2011
City of COLDWATER	1-3132	ALERIS RECYCLING, INC. 267 N. FILLMORE RD.	\$236,325.00	\$236,325.00	11/10/2004		8/31/2011
City of COLDWATER	1-3226	ALERIS SPECIFICATION ALLOYS, INC. 368 W. GARFIELD AVE.	\$531,985.00	\$531,985.00	8/24/2004		8/31/2011
City of COLDWATER	1-3227	ALERIS RECYCLING, INC. 267 N. FILLMORE RD.	\$401,413.00	\$401,413.00	8/24/2004		8/31/2011
City of COLDWATER	1-3228	INTERAMERICAN ZINC, INC. 245 N. FILLMORE ROAD	\$102,950.00	\$51,475.00	9/14/2004		
City of COLDWATER	1-3308	QUALITY SPRING/TOGO, INC 355 JAY STREET	\$159,635.00	\$156,915.00	8/29/2006		

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City of COLDWATER	1-3324	ASAMA COLDWATER MANUFACTURING INC 180 ASAMA PARKWAY	\$1,268,172.00	\$605,461.00	11/29/2006		
City of COLDWATER	1-3441	QUALITY SPRING/TOGO INC 355 JAY STREET	\$87,611.00	\$87,611.00	12/20/2007		
City of COLDWATER	1-3505	ALERIS SPECIFICATION ALLOYS, INC. 368 W. GARFIELD AVE.	\$1,352,778.00	\$676,389.00	9/16/2008		8/31/2011
City of COLDWATER	1-3531	ASAMA COLDWATER MANUFACTURING, INC. 180 ASAMA PARKWAY	\$3,426,238.00	\$3,087,995.00	9/16/2009		
City of COLDWATER	1-3543	ALERIS RECYCLING, INC. 267 N. FILLMORE RD.	\$25,343.00	\$25,343.00	12/21/2009		8/31/2011
City of COLDWATER	1-3578	ALERIS RECYCLING, INC. 267 N. FILLMORE RD.	\$143,942.34	\$143,942.34	8/25/2009		8/31/2011
City of COLDWATER	1-3579	ALERIS SPECIFICATION ALLOYS, INC. 368 W. GARFIELD AVE.	\$380,761.00	\$380,761.00	12/21/2009		8/31/2011
City of COLDWATER	1-3581	ALERIS SPECIFICATION ALLOYS, INC. 368 W. GARFIELD AVE.	\$47,711.00	\$47,711.00	12/21/2009		8/31/2011
City of COLDWATER	1-3670	ALERIS SPECIFICATION ALLOYS, INC. 368 W. GARFIELD AVE.	\$360,610.00	\$360,610.00	12/20/2011		

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City of COLDWATER	1-3711	ALERIS SPECIFICATION ALLOYS, INC. 368 W. GARFIELD AVE.	\$12,130.00	\$12,130.00	10/30/2012		
City of COLDWATER	1-3712	ALERIS SPECIFICATION ALLOYS, INC. 368 W. GARFIELD AVE.	\$61,391.00	\$61,391.00	10/30/2012		
City of Coldwater	1-3755	Aleris Recycling, Inc. 267 N Fillmore Road	\$367,727.00	\$367,727.00	12/16/2013		
City of Coldwater	1-3756	Aleris Specification Alloys, Inc. 368 W Garfield Avenue	\$31,566.00	\$31,566.00	12/16/2013		
City of Coldwater	1-3757	Aleris Recycling, Inc. 267 N Fillmore Road	\$556,893.00	\$556,893.00	12/16/2013		
City of Coldwater	1-3774	Aleris Recycling, Inc. 267 N Fillmore Road	\$68,150.00	\$68,150.00	12/16/2014		
City of COLDWATER	NA	CLIMAX MOLYBDENUM 460 JAY STREET	\$15,872.00	\$0.00		3/5/1971	
City of Coldwater	NA	Real Alloy Specification, Inc. 368 W Garfield Avenue	\$242,995.00	\$0.00		11/29/2016	
City of COLDWATER	NA	ALERIS SPECIFICATION ALLOYS, INC. 368 W. GARFIELD AVE.	\$24,378.00	\$0.00		12/20/2011	

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Township of GIRARD	NA	AMOCO OIL COMPANY US ROUTE 27 & VINCENT RD	\$255,000.00	\$0.00		12/7/1983	
CALHOUN							
ALBION Township.	1-3109	HAYES LEMMERZ INTERNATIONAL - HOMER, INC. 29991 M-60 EAST	\$489,685.00	\$420,938.00	10/28/2003		
City of ALBION	1-0252	HAYES-ALBION CORPORATION 601 NORTH ALBION STREET	\$120,805.00	\$94,466.00	12/30/1968		
City of ALBION	1-0346	HAYES-ALBION CORPORATION 601 NORTH ALBION STREET	\$349,256.00	\$321,077.00	12/18/1970		
City of ALBION	1-0556	HAYES-ALBION CORPORATION 601 NORTH ALBION STREET	\$49,095.00	\$39,593.00	12/15/1973		
City of ALBION	1-0648	HAYES-ALBION CORPORATION 601 NORTH ALBION STREET	\$27,400.00	\$19,825.00	11/8/1974		
City of ALBION	1-0649	HAYES-ALBION CORPORATION 601 NORTH ALBION STREET	\$10,342.00	\$8,570.00	12/3/1974		
City of ALBION	1-1137	HAYES-ALBION CORPORATION 601 NORTH ALBION STREET	\$59,900.00	\$59,900.00	12/29/1980		
City of ALBION	1-1234	HAYES ALBION CORPORATION 601 NORTH ALBION STREET	\$54,551.00	\$52,605.00	9/29/1981		

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City of ALBION	1-1951	HARVARD INDUSTRIES - ALBION DIV. 601 NORTH ALBION STREET	\$146,145.00	\$36,536.00	12/30/1991		
City of ALBION	1-1952	HARVARD INDUSTRIES - ALBION DIV. 601 NORTH ALBION STREET	\$1,840,038.00	\$1,762,848.00	12/30/1991		
City of ALBION	1-3314	GUARDIAN FIBERGLASS INC 1000 E NORTH ST	\$1,987,989.00	\$2,478,043.00	11/1/2006		12/13/2012
City of ALBION	1-3703	GUARDIAN FIBERGLASS, INC. 1000 E. NORTH ST.	\$74,412.00	\$74,412.00	12/13/2012		
City of ALBION	1-3704	GUARDIAN FIBERGLASS, INC. 1000 E. NORTH ST.	\$182,774.00	\$182,774.00	12/13/2012		
City of ALBION	NA	ALBION DIVISION OF HAYES-ALBION 601 NORTH ALBION STREET	\$98,840.00	\$0.00		10/28/1987	
City of BATTLE CREEK	1-0122	GENERAL FOODS CORPORATION 275 CLIFF STREET	\$680,988.00	\$305,980.00	12/30/1968		
City of BATTLE CREEK	1-0804	MEIJER INC 2177 WEST COLUMBIA ROAD	\$61,895.00	\$61,895.00	9/12/1977	5/11/1981	
City of BATTLE CREEK	1-0924	RIETH-RILEY CONSTRUCTION 1275 RAYMOND ROAD	\$87,598.00	\$85,061.00	12/30/1977		

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City of BATTLE CREEK	1-1091	FRANKLIN IRON & METAL CO 133 SOUTH AVENUE	\$25,054.00	\$25,054.00	12/27/1979		
City of BATTLE CREEK	1-1739	NIPPONDENSO MANUFACTURING USA INC ONE DENSO ROAD	\$624,670.00	\$532,853.00	12/30/1987		
City of BATTLE CREEK	1-1798	AMERICAN FIBRIT INC. 76 ARMSTRONG ROAD	\$774,695.00	\$757,545.00	9/20/1988		
City of BATTLE CREEK	1-1799	AMERICAN FIBRIT INC. 4956 WAYNE ROAD	\$819,098.00	\$751,240.00	9/20/1988		
City of BATTLE CREEK	1-2046	CELLO FOIL PRODUCTS INC. 155 BROOK STREET	\$2,936,110.00	\$2,794,899.00	4/20/1992		
City of BATTLE CREEK	1-2128	I.I. STANLEY COMPANY, INC. 1500 HILL-BRADY	\$1,007,589.00	\$187,818.00	6/8/1993		
City of BATTLE CREEK	1-2214	KOYO CORPORATION 300 FRITZ-KEIPER BLVD.	\$92,485.00	\$92,485.00	12/29/1993		
City of BATTLE CREEK	1-2416	CLASSIC PET PRODUCTS INC. 153 CHESTNUT	\$128,375.00	\$128,375.00	12/30/1996		
City of BATTLE CREEK	1-2760	I.I. STANLEY CO., INC. 1500 HILL-BRADY ROAD	\$1,235,249.00	\$393,070.00	12/8/1999		

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City of BATTLE CREEK	1-2809	CELLO-FOIL PRODUCTS, INC. 155 BROOK STREET	\$1,009,572.00	\$846,672.00	9/6/2000		
City of BATTLE CREEK	1-3085	CELLO-FOIL PRODUCTS, INC. 155 BROOK STREET	\$1,094,012.00	\$1,003,806.00	11/25/2003		
City of BATTLE CREEK	1-3284	II STANLEY CO. INC 1500 HILL-BRADY RD	\$1,599,694.00	\$1,599,694.00	9/20/2005		
City of BATTLE CREEK	1-3458	DENSO MFG MICHIGAN INC ONE DENSO RD	\$2,786,000.00	\$2,656,000.00	8/19/2008		
City of BATTLE CREEK	1-3504	POST FOODS LLC 275 CLIFF ST	\$968,000.00	\$851,171.00	10/27/2008		12/22/2008
City of BATTLE CREEK	NA	CONSUMERS POWER	\$62,907.00	\$0.00		10/3/1966	
City of BATTLE CREEK	NA	MICHIGAN CARTON COMPANY 79 EAST FOUNTAIN STREET	\$130,000.00	\$0.00		11/16/1967	
City of BATTLE CREEK	NA	MEIJER INC 45 URBANDALE PLAZA	\$21,552.00	\$0.00		1/14/1976	
City of MARSHALL	1-1113	MARSHALL BRASS COMPANY 1270 S. KALAMAZOO AVE.	\$41,317.00	\$24,909.00	12/16/1980		

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Township of ATHENS	1-3659	VECTOR PIPELINE L.P. 4981 TWO MILE RD.	\$1,077,268.00	\$443,346.00	10/31/2011		
Township of BEDFORD	1-1147	SPRINGFIELD FOUNDRY CO 1060 WEST RIVER ROAD	\$236,032.00	\$236,032.00	12/29/1980		
Township of CONVIS	1-3509	GAS RECOVERY SYSTEMS LLC 19401 15 MILE RD	\$549,479.00	\$85,942.00	4/14/2009		
Township of CONVIS	1-3551	C&C EXPANDED SANITARY LANDFILL, LLC 14800 P DR. N.	\$96,098.00	\$96,098.00	8/25/2009		
Township of CONVIS	1-3694	C&C SANITARY LANDFILL - C&C EXPANDED SANITARY LANDFILL, LLC 14800 P DR. N.	\$823,191.00	\$823,191.00	9/25/2012		
Township of Convis	1-3818	C&C Expanded Sanitary Landfill, LLC (DBA: C&C Landfill) 14800 P Drive North	\$392,006.00	\$392,006.00	11/29/2016		
Township of Sheridan	1-3788	The Anderson Albion Ethanol LLC 26250 B North Drive	\$365,000.00	\$365,000.00	12/16/2015	10/13/2014	
CASS							
City of DOWAGIAC	1-1153	MENNEL MILLING CO OF MI 109 SOUTH MILL STREET	\$112,674.00	\$99,727.00	12/29/1980		
City of DOWAGIAC	1-1617	ROSPATCH CORPORATION 202 SPAULDING	\$191,027.00	\$85,915.00	6/5/1985		

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City of DOWAGIAC	1-1630	SUNDSTRAND HEAT TRANSFER 415 EAST PRAIRIE RONDE ST	\$91,642.00	\$91,642.00	12/30/1985		
Township of SILVER CREEK	1-0737	KLETT CONSTRUCTION CO BAKEMAN ROAD	\$95,752.00	\$91,517.00	12/30/1975		
CHARLEVOIX							
City of BOYNE CITY	1-2636	LEXAMAR CORPORATION 100 LEXAMAR DRIVE	\$906,315.00	\$878,624.00	12/29/1999		
City of BOYNE CITY	1-2658	LEXAMAR CORPORATION 100 LEXAMAR DRIVE	\$349,931.00	\$19,326.00	5/24/1999		
City of BOYNE CITY	1-2659	LEXAMAR CORPORATION 100 LEXAMAR DRIVE	\$424,971.00	\$410,271.00	12/30/1998		
City of BOYNE CITY	1-3091	LEXAMAR CORPORATION 100 LEXAMAR DR.	\$1,012,084.00	\$1,012,084.00	10/8/2003		
City of BOYNE CITY	1-3092	LEXAMAR CORPORATION 100 LEXAMAR DR.	\$634,981.00	\$4,840.00	11/25/2003		
City of BOYNE CITY	1-3125	LEXAMAR CORPORATION 100 LEXAMAR DRIVE	\$22,660.00	\$26,660.00	11/25/2003		
City of BOYNE CITY	1-3126	LEXAMAR CORPORATION 100 LEXAMAR DRIVE	\$70,629.00	\$35,315.00	11/25/2003		

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City of BOYNE CITY	1-3127	LEXAMAR CORPORATION 100 LEXAMAR DRIVE	\$21,684.00	\$21,684.00	11/25/2003		
City of BOYNE CITY	1-3128	LEXAMAR CORPORATION 100 LEXAMAR DRIVE	\$274,753.00	\$274,753.00	11/25/2003		
City of BOYNE CITY	1-3129	LEXAMAR CORPORATION 100 LEXAMAR DRIVE	\$16,220.00	\$16,220.00	11/25/2003		
City of BOYNE CITY	NA	LEXAMAR CORPORATION 100 LEXAMAR DRIVE	\$38,953.00	\$0.00		12/29/1999	
City of EAST JORDAN	1-0634	EAST JORDAN IRON WORKS	\$903,740.00	\$903,740.00	12/30/1992		
City of EAST JORDAN	1-2055	EAST JORDAN IRONWORKS INC. 301 SPRING STREET	\$1,508,036.00	\$1,508,036.00	8/11/1992		
City of EAST JORDAN	1-2073	EAST JORDAN IRON WORKS INC. 301 SPRING STREET	\$550,000.00	\$701,701.00	6/8/1993		
City of EAST JORDAN	1-2077	EAST JORDAN IRON WORKS INC. 301 SPRING STREET	\$600,000.00	\$665,604.00	8/18/1993		
City of EAST JORDAN	1-2107	EAST JORDAN IRON WORKS INC. 301 SPRING STREET	\$1,500,000.00	\$1,816,493.00	8/18/1993		

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City of EAST JORDAN	1-2333	EAST JORDAN IRON WORKS INC. 301 SPRING STREET	\$1,161,555.00	\$1,517,373.00	12/29/1994		5/11/2009
City of EAST JORDAN	1-2364	EAST JORDAN IRON WORKS INC. 301 SPRING STREET	\$104,645.00	\$104,645.00	12/28/1995		
City of EAST JORDAN	1-2405	EAST JORDAN IRON WORKS INC. 301 SPRING STREET	\$466,778.00	\$466,778.00	7/17/1996		
City of EAST JORDAN	1-2530	EAST JORDAN IRON WORKS, INC. 301 SPRING STREET	\$2,368,879.00	\$2,163,307.00	12/30/1998		
City of EAST JORDAN	NA	EAST JORDAN IRON WORKS	\$200,000.00	\$0.00		1/11/1974	
HAYES TOWNSHIP	1-3442	ENTERGY NUCLEAR PALISADES 10269 NORTH US 31	\$47,700,000.00	\$11,925,000.00	12/22/2008		
HAYES Township.	1-0803	RIETH-RILEY CONSTRUCTION CO., INC STATIONARY BATCH PLANT	\$101,269.00	\$97,369.00	12/31/1976	4/26/2010	
HAYES Township.	1-3151	RIETH-RILEY CONSTRUCTION CO., INC. 06795 US31 NORTH	\$204,299.00	\$204,299.00	4/14/2004	4/26/2010	
HUDSON Township.	1-2995	RIETH-RILEY CONSTRUCTION CO., INC 08699 WOODWARD ROAD	\$344,696.00	\$344,696.00	9/10/2002		

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HUDSON Township.	1-3377	RIETH-RILEY CONSTRUCTION CO INC 08699 WOODWARD RD	\$185,385.00	\$185,385.00	10/2/2007		
Township of CHARLEVOIX	1-0236	MEDUSA PORTLAND CEMENT CO BELLS BAY ROAD	\$1,671,455.00	\$1,463,421.00	12/30/1974		
Township of CHARLEVOIX	1-0643	MEDUSA CEMENT COMPANY BELLS BAY ROAD	\$740,000.00	\$695,152.00	12/3/1974		
Township of CHARLEVOIX	1-1182	MEDUSA CEMENT COMPANY BELLS BAY ROAD	\$15,729,973.00	\$14,370,852.00	12/29/1980		
Township of CHARLEVOIX	1-2823	D-M-E COMPANY 06342 FERRY AVENUE	\$740,341.00	\$121,336.00	8/29/2001		
Township of CHARLEVOIX	1-3346	ST MARYS CEMENT INC (US) CHARLEVOIX PLANT 16000 BELLS BAY ROAD	\$19,921,767.00	\$19,921,767.00	10/2/2007		
Township of CHARLEVOIX	1-3431	ST MARYS CEMENT INC 16000 BELLS BAY ROAD	\$144,729.00	\$144,729.00	10/2/2007		
Township of CHARLEVOIX	1-3432	ST MARYS CEMENT INC 16000 BELLS BAY ROAD	\$200,000.00	\$200,000.00	10/2/2007		
Township of CHARLEVOIX	1-3434	ST MARYS CEMENT INC 16000 BELLS BAY ROAD	\$224,518.00	\$224,518.00	10/2/2007		

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Township of CHARLEVOIX	1-3518	ST MARYS CEMENT INC (CHARLEVOIX PLANT) 16000 BELLS BAY RD	\$1,486,165.00	\$1,486,165.00	8/25/2009		
Township of CHARLEVOIX	1-3519	ST MARYS CEMENT INC (CHARLEVOIX PLANT) 16000 BELLS BAY RD	\$11,127.00	\$11,127.00	4/14/2009		
Township of CHARLEVOIX	1-3520	ST MARYS CEMENT INC (CHARLEVOIX PLANT) 16000 BELLS BAY RD	\$243,817.00	\$243,817.00	8/25/2009		
Township of CHARLEVOIX	1-3521	ST MARYS CEMENT INC (CHARLEVOIX PLANT) 16000 BELLS BAY RD	\$3,253,720.00	\$3,248,606.00	8/25/2009		
Township of CHARLEVOIX	1-3598	ST MARYS CEMENT INC., (US) CHARLEVOIX PLANT 16000 BELLS BAY RD.	\$260,982.00	\$260,982.00	12/20/2010		
Township of CHARLEVOIX	NA	ST MARYS CEMENT INC 16000 BELLS BAY ROAD	\$928,871.00	\$0.00		10/2/2007	
Township of EVELINE	1-0464	WOLVERINE POWER SUPPLY ADVANCE STEAM PLANT	\$900,356.00	\$751,887.00	5/23/1972		
Township of EVELINE	1-1002	WOLVERINE POWER SUPPLY ADVANCE STEAM PLANT	\$400,787.00	\$183,057.00	12/31/1978		
Township of EVELINE	1-2436	WOLVERINE POWER SUPPLY CO-OP, INC. 04545 LAKESHORE DRIVE	\$248,971.00	\$248,971.00	12/30/1996		

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Township of HAYES	1-0268	HODGKISS & DOUMA INC	\$48,008.00	\$46,768.00	12/31/1976		
Township of HAYES	1-1338	LEXALITE INTERNATIONAL CORP. US HIGHWAY 31 NORTH	\$40,000.00	\$3,665.00	12/29/1982		
Twp of Charlevoix	1-3763	St. Marys Cement Inc. (US) Charlevoix Plant 16000 Bells Bay Road	\$1,389,996.00	\$1,389,996.00	12/16/2013		
CHEBOYGAN							
MUNRO Township.	1-1233	RIETH-RILEY CONSTRUCTION CO., INC 11101 LEVERING ROAD	\$212,037.00	\$143,240.00	12/29/1981		
CLARE							
HAYES Township.	1-3363	NORTHERN OAKS RECYCLING & DISPOSAL FACILITY 513 N COUNTY FARM RD	\$86,430.00	\$86,430.00	10/2/2007		
Township of GRANT	1-0908	MID-MICHIGAN RECYCLERS 2180 EAST LUDINGTON DRIVE	\$226,000.00	\$161,000.00	12/30/1977		
Township of HAYES	1-3559	NORTHERN OAKS RECYCLING & DISPOSAL FACILITY 513 N. COUNTY FARM RD.	\$1,352,101.00	\$163,639.00	12/21/2009		
Township of WINTERFIELD	1-2933	MICHIGAN GAS STORAGE CO. 8613 PINE ROAD	\$384,000.00	\$204,260.00	12/28/2001		
CLINTON							

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of DEWITT	1-3545	MICHIGAN PAVING & MATERIALS; SPARTAN ASPHALT PLANT 16777 WOOD RD.	\$1,402,434.00	\$424,314.16	12/21/2009		
Township of WATERTOWN	NA	TOTAL PETROLEUM INC. 6300 WEST GRAND RIVER	\$395,728.00	\$0.00		1/21/1982	
CRAWFORD							
BEAVER CREEK Township.	1-3350	WEYERHAEUSER 4111 WEST FOUR MILE RD	\$192,500.00	\$192,500.00	10/2/2007		
GRAYLING Township.	1-3007	WEYERHAEUSER COMPANY 4111 WEST FOUR MILE ROAD	\$449,928.00	\$305,374.00	12/30/2002		
Township of BEAVER CREEK	1-1353	WEYERHAEUSER COMPANY EAST 4 MILE ROAD	\$3,190,867.00	\$2,688,343.00	12/29/1988		
Township of BEAVER CREEK	1-1702	GEORGIA-PACIFIC CORP 4 MILL	\$1,155,131.00	\$1,283,449.00	12/30/1986		
Township of BEAVER CREEK	1-2339	WEYERHAEUSER COMPANY 4111 EAST FOUR MILE ROAD	\$2,046,496.00	\$2,046,496.00	12/28/1995		
Township of Beaver Creek	1-2466	Weyerhaeuser NR 4111 W Four Mile Road	\$11,210,861.00	\$11,448,299.00	12/30/1996		11/29/2016
Township of Beaver Creek	1-2685	Weyerhaeuser NR 4111 W Four Mile Road	\$2,402,495.00	\$8,420,641.00	5/24/1999		11/29/2016

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of FREDERIC	1-1506	SHELL OIL COMPANY	\$8,900,000.00	\$3,400,000.00	12/30/1986	12/28/1989	
Township of GRAYLING	1-1824	WEYERHAEUSER COMPANY 770 NORTH DOWN RIVER ROAD	\$122,100.00	\$117,614.00	12/8/1988		
Township of GRAYLING	1-2015	GRAYLING GENERATING STATION LTD. 4400 WEST FOUR MILE ROAD	\$9,620,742.00	\$9,620,742.00	12/30/1991		
Township of MAPLE FOREST	1-3560	CITY ENVIRONMENTAL SERVICES, INC. OF WATERS 11375 SHERMAN RD.	\$45,814.00	\$45,814.00	10/13/2009		
DELTA							
City of ESCANABA	1-0456	CHICAGO & NORTHWESTERN RR	\$615,268.00	\$615,268.00	12/30/1971		
City of ESCANABA	1-2444	ENGINEERED MACHINED PRODUCTS INC. 2003 20TH AVENUE NORTH	\$102,059.00	\$102,059.00	12/30/1996		
City of ESCANABA	1-2445	ENGINEERED MACHINED PRODUCTS INC. 3111 NORTH 28TH STREET	\$54,150.00	\$54,150.00	12/30/1996		
City of ESCANABA	1-2521	CLOVERLAND MANUFACTURING, INC. 2501 DANFORTH ROAD	\$257,099.00	\$241,099.00	12/30/1997		
Township of WELLS	1-0495	ESCANABA PULP COMPANY COUNTY ROAD 426	\$11,734,272.00	\$8,618,830.00	12/31/1990		

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Township of WELLS	1-1418	ESCANABA PAPER COMPANY COUNTY ROAD 426	\$12,997,817.00	\$12,997,817.00	12/29/1982		
Township of WELLS	1-1844	ESCANABA PAPER COMPANY COUNTY ROAD 426	\$2,106,710.00	\$1,926,808.00	5/15/1990		
Township of WELLS	1-1845	ESCANABA PAPER COMPANY COUNTY ROAD 426	\$648,270.00	\$452,891.00	11/21/1989		
Township of WELLS	1-1908	ESCANABA PAPER COMPANY COUNTY ROAD 426	\$325,378.00	\$325,378.00	12/31/1990		
Township of WELLS	1-1909	ESCANABA PAPER COMPANY COUNTY ROAD 426	\$205,650.00	\$205,650.00	12/31/1990		
Township of WELLS	1-1913	ESCANABA PAPER COMPANY COUNTY ROAD 426	\$935,799.00	\$496,124.00	12/31/1990		
Township of WELLS	1-1916	ESCANABA PAPER COMPANY COUNTY ROAD 426	\$3,323,552.00	\$1,817,521.00	12/31/1990		
Township of WELLS	1-2043	ESCANABA PAPER COMPANY COUNTY ROAD 426	\$1,442,330.00	\$1,442,330.00	12/30/1991		
Township of WELLS	1-2047	ESCANABA PAPER COMPANY COUNTY ROAD 426	\$87,180.00	\$87,180.00	9/10/1992		

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Township of WELLS	1-2094	ESCANABA PAPER COMPANY COUNTY ROAD 426	\$61,178.00	\$61,178.00	12/30/1992		
Township of WELLS	1-2095	ESCANABA PAPER COMPANY COUNTY ROAD 426	\$46,645.00	\$17,000.00	12/30/1992		
Township of WELLS	1-2096	ESCANABA PAPER COMPANY COUNTY ROAD 426	\$75,821.00	\$75,821.00	12/30/1992		
Township of WELLS	1-2331	ESCANABA PAPER COMPANY CO RD. 426	\$1,298,473.00	\$1,316,846.00	12/29/1994		
Township of WELLS	1-2454	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$4,600,000.00	\$4,600,000.00	12/30/1996		
Township of WELLS	1-2503	ESCANABA PAPER CO. COUNTY ROAD 426	\$5,020,746.00	\$5,020,746.00	9/9/1997		
Township of WELLS	1-2545	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$40,000.00	\$40,000.00	12/30/1997		
Township of WELLS	1-2546	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$117,876.00	\$117,876.00	12/30/1997		
Township of WELLS	1-2549	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$359,963.00	\$359,963.00	12/30/1997		

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Township of WELLS	1-2551	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$893,000.00	\$893,000.00	12/30/1997		
Township of WELLS	1-2556	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$86,296.00	\$86,296.00	12/29/1999		
Township of WELLS	1-2557	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$381,600.00	\$381,600.00	12/30/1997		
Township of WELLS	1-2664	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$30,649.00	\$30,649.00	12/30/1998		
Township of WELLS	1-2763	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$226,358.00	\$226,358.00	12/29/1999		
Township of WELLS	1-2840	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$63,735.00	\$60,548.00	1/7/2001		
Township of WELLS	1-2841	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$10,710.00	\$11,200.00	1/7/2001		
Township of WELLS	1-2842	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$42,843.00	\$42,843.00	1/7/2001		
Township of WELLS	1-2843	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$54,000.00	\$16,316.00	1/7/2001		

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Township of WELLS	1-3139	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$66,704.00	\$66,704.00	4/14/2004		
Township of WELLS	1-3140	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$31,908.00	\$31,908.00	4/14/2004		
Township of WELLS	1-3229	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$26,367.00	\$26,367.00	12/28/2004		
Township of WELLS	1-3230	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$11,120.00	\$11,120.00	12/28/2004		
Township of WELLS	1-3231	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$269,136.00	\$269,136.00	9/14/2004		
Township of WELLS	1-3342	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$5,902,107.00	\$5,913,688.00	11/29/2006		
Township of WELLS	1-3351	ESCANABA PAPER COMPANY 7100 COUNTY RD 426 M.5 RD	\$105,971.00	\$104,859.00	10/2/2007		
Township of WELLS	1-3535	ESCANABA PAPER COMPANY 7100 COUNTY RD. 426 M.5 RD.	\$327,675.00	\$173,646.00	8/25/2009		
Township of WELLS	1-3611	ESCANABA PAPER COMPANY 7100 COUNTY RD. 426 M.5 RD.	\$360,903.00	\$386,372.00	12/20/2010		

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Township of WELLS	1-3648	ESCANABA PAPER COMPANY 7100 COUNTY RD. 426 M.5 RD.	\$421,957.00	\$416,491.00	12/20/2011		
Township of WELLS	1-3678	ESCANABA PAPER COMPANY 7100 COUNTY RD. 426 M.5 RD.	\$825,529.00	\$861,786.00	12/16/2013	12/13/2012	
Township of Wells	1-3769	Escanaba Paper Company Parcel Numbers 21-014-900-012-010, 21-014-900-012-20 & 21-014-900-012-30 Legal Description on File	\$1,011,275.00	\$1,011,275.00	6/11/2014		
Township of Wells	1-3772	Escanaba Paper Company Parcel Numbers 21-014-900-012-010, 21-014-900-012-20 & 21-014-900-012-30 Legal Description on File	\$257,339.00	\$257,339.00	12/16/2014		
Township of Wells	1-3812	Escanaba Paper Company Parcel Numbers 21-014-900-012-010, 21-014-900-012-20 & 21-014-900-012-30 Legal Description on File	\$132,087.00	\$132,087.00	12/16/2015		
Township of WELLS	NA	ESCANABA PAPER COMPANY CO. RD. 426	\$192,500.00	\$0.00		12/29/1994	
Township of WELLS	NA	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$313,000.00	\$0.00		12/30/1997	
Township of WELLS	NA	ESCANABA PAPER COMPANY CO. RD. 426	\$127,551.00	\$0.00		12/29/1994	
Township of WELLS	NA	ESCANABA PAPER COMPANY CO RD. 426	\$115,700.00	\$0.00		12/29/1994	

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Township of WELLS	NA	MEAD CORP.	\$27,035.00	\$0.00		8/19/1971	
Township of WELLS	NA	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$197,953.00	\$0.00		12/30/1997	
Township of WELLS	NA	ESCANABA PAPER COMPANY	\$180,000.00	\$0.00		12/28/1995	
Township of WELLS	NA	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$399,337.00	\$0.00		12/30/1997	
Township of WELLS	NA	ESCANABA PAPER CO. 7100 COUNTY ROAD 426	\$193,771.00	\$0.00		12/28/2001	
Township of WELLS	NA	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426	\$9,003.00	\$0.00		11/1/2006	
WELLS Township	1-3454	ESCANABA PAPER COMPANY 7100 COUNTY ROAD 426 M.5 ROAD	\$35,564.00	\$35,564.00	12/22/2008		
DICKINSON							
BREITUNG Township.	1-3183	INTERNATIONAL PAPER CO. - QUINNESEC US HWY. 2	\$164,552.00	\$164,552.00	9/14/2004		
BREITUNG Township.	1-3184	INTERNATIONAL PAPER CO. - QUINNESEC US HWY. 2	\$30,003.00	\$30,003.00	9/14/2004		

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BREITUNG Township.	1-3185	INTERNATIONAL PAPER CO. - QUINNESEC US HWY. 2	\$199,225.00	\$199,225.00	9/14/2004		
BREITUNG Township.	1-3186	INTERNATIONAL PAPER CO. - QUINNESEC US HWY. 2	\$44,514.00	\$44,514.00	9/14/2004		
BREITUNG Township.	1-3187	INTERNATIONAL PAPER CO. - QUINNESEC US HWY. 2	\$21,659.00	\$21,659.00	9/14/2004		
BREITUNG Township.	1-3188	INTERNATIONAL PAPER CO. - QUINNESEC US HWY. 2	\$905,835.00	\$905,835.00	9/14/2004		
BREITUNG Township.	1-3281	INTERNATIONAL PAPER - QUINNESEC MILL US HWY. 2	\$231,436.00	\$231,436.00	9/20/2005		
City of IRON MOUNTAIN	1-0801	TWIN CITY CONCRETE PROD. NORTH US 2	\$1,026.00	\$987.00	12/31/1976		
City of KINGSFORD	1-0467	GREDE FOUNDRIES INC. SOUTH CARPENTER&BREITUNG	\$393,200.00	\$393,200.00	11/28/1972		
City of KINGSFORD	1-1357	F.E. SMITH CASTINGS INC. FORD PLANT LOCATION	\$38,118.00	\$30,150.00	12/29/1982		
City of KINGSFORD	1-2061	F.E. SMITH CASTINGS INC. FORD PLANT LOCATION	\$132,187.00	\$132,187.00	11/30/1992		

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City of KINGSFORD	1-2558	GREDE FOUNDRIES, INC. 801 S. CARPENTER AVE.	\$456,948.00	\$456,948.00	6/9/1998		
City of KINGSFORD	1-2559	SMITH CASTINGS, INC. KINGSFORD INDUSTRIAL PARK	\$23,558.00	\$23,558.00	6/9/1998		
City of KINGSFORD	1-2565	SMITH CASTING, INC. KINGSFORD INDUSTRIAL PARK	\$30,630.00	\$30,630.00	11/24/1998		
City of KINGSFORD	1-2579	GREDE FOUNDRIES, INC. 801 S. CARPENTER AVE.	\$171,657.00	\$171,656.00	11/24/1998		
City of KINGSFORD	1-2830	GREDE FOUNDRIES, INC. 801 S. CARPENTER AVE.	\$27,467.00	\$27,467.00	11/28/2001		
City of KINGSFORD	1-2939	GREDE FOUNDRIES, INC. 801 S. CARPENTER AVE.	\$52,942.00	\$52,942.00	11/28/2001		
City of KINGSFORD	1-2942	GREDE FOUNDRIES, INC. 801 S. CARPENTER AVE.	\$16,782.00	\$16,785.00	11/28/2001		
City of KINGSFORD	1-2977	ARCADIS G&M T39N R31W SEC. 2, NW 1/4	\$94,681.00	\$94,681.00	12/28/2001		
City of KINGSFORD	1-3313	GREDE FOUNDRIES INC 801 S CARPENTER AVE	\$82,647.00	\$82,647.00	8/29/2006		

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City of KINGSFORD	1-3533	GREDE FOUNDRIES, INC. 801 S. CARPENTER AVE.	\$2,286,983.00	\$2,286,983.00	5/26/2009		
City of KINGSFORD	1-3534	GREDE FOUNDRIES, INC. 801 S. CARPENTER AVE.	\$487,562.00	\$487,562.00	5/26/2009		
City of NORWAY	1-2146	PERRY PRINTING CORPORATION 512 NINTH AVENUE	\$752,295.00	\$752,295.00	11/16/1993		
City of NORWAY	NA	PERRY PRINTING CORPORATION 512 NINTH AVENUE	\$215,127.00	\$0.00		6/8/1993	
Township of BREITUNG	1-1615	CHAMPION INTERNATIONAL U.S. HIGHWAY #2	\$33,615,278.00	\$31,949,828.00	12/29/1988		
Township of BREITUNG	1-1956	CHAMPION INTERNATIONAL CORPORATION U.S. HIGHWAY #2	\$1,344,456.00	\$1,186,276.00	12/29/1993		
Township of BREITUNG	1-1957	CHAMPION INTERNATIONAL CORPORATION U.S. HIGHWAY #2	\$663,799.00	\$643,672.00	12/29/1993		
Township of BREITUNG	1-2138	SPECIALTY MINERALS INC. HIGHWAY #2	\$249,450.00	\$42,824.00	12/29/1993		
Township of BREITUNG	1-2322	CHAMPION INTERNATIONAL CORP. U.S. HIGHWAY #2	\$1,723,552.00	\$1,721,902.00	12/29/1994		

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Township of BREITUNG	1-2501	CHAMPION INTERNATIONAL CORP U.S. HIGHWAY #2	\$897,870.00	\$897,870.00	9/9/1997		
Township of BREITUNG	1-2527	CHAMPION INTERNATIONAL CORPORATION U.S. HIGHWAY #2	\$275,000.00	\$275,000.00	12/30/1997		
Township of BREITUNG	1-2583	CHAMPION INTERNATIONAL CORPORATION U.S. HIGHWAY #2	\$387,000.00	\$387,000.00	12/30/1998		
Township of SAGOLA	1-1834	LOUISIANA-PACIFIC CORPORATION HIGHWAY M, 95 NORTH	\$2,223,000.00	\$2,129,250.00	12/28/1989		
Township of SAGOLA	1-2639	LOUISIANA-PACIFIC CORPORATION 461 MILLER ROAD	\$1,013,550.00	\$1,013,550.00	12/30/1998		
Township of SAGOLA	1-2662	LOUISIANA-PACIFIC CORPORATION HIGHWAY 95 SOUTH	\$10,490,515.00	\$10,490,515.00	12/30/1998		
Township of SAGOLA	NA	LOUISIANA-PACIFIC CORPORATION HIGHWAY 95 SOUTH	\$10,490,515.00	\$0.00		12/30/1998	
EATON							
City of CHARLOTTE	1-0199	JOHNSON IRON INDUSTRIES	\$13,900.00	\$8,819.00	11/1/1968		
City of CHARLOTTE	1-0356	JOHNSON IRON INDUSTRIES 615 W. SHEPARD ROAD	\$135,000.00	\$135,000.00	12/31/1970		

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City of CHARLOTTE	1-0915	HOOVER GROUP ALUMINUM PROD. DIV. 530 WEST LOVETT STREET	\$76,401.00	\$61,707.00	12/30/1977	2/25/1992	11/12/1987
City of CHARLOTTE	1-1589	L.L. JOHNSON LUMBER MFG 563 NORTH COCHRAN	\$24,390.00	\$24,390.00	12/30/1984		
City of CHARLOTTE	1-1962	CARE FREE ALUMINUM PRODUCTS INC. 1023 REYNOLDS ROAD	\$694,300.00	\$694,300.00	6/25/1991		
City of Charlotte	1-3813	Linn Products, Inc. 1200 Lipsey Drive	\$683,240.00	\$680,919.00	12/16/2015		
City of GRAND LEDGE	1-3145	E-T-M ENTERPRISES, INC. 920 N. CLINTON STREET	\$309,106.00	\$309,106.00	3/23/2004		
DELTA Township.	1-3138	RIETH-RILEY CONSTRUCTION CO., INC. 4150 S. CREYTS ROAD	\$365,637.00	\$365,637.00	12/30/2003		
DELTA Township.	1-3376	RIETH-RILEY CONSTRUCTION CO INC 4150 S CREYTS RD	\$331,035.00	\$331,035.00	12/20/2007		
DELTA Township.	1-3438	UNIVERSAL FOREST PRODUCTS EASTERN DIV INC 2509 SNOW ROAD	\$250,000.00	\$222,500.00	12/20/2007		
DELTA Township.	NA	GMC-LANSING POWERTRAIN 2901 CANAL ROAD	\$2,024,352.00	\$0.00		12/6/2000	

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Township of DELTA	1-0061	GMC-OLDSMOBILE DIVISION MT. HOPE AT M-78	\$13,600.00	\$3,400.00	12/29/1966		
Township of DELTA	1-0115	RIETH-RILEY CONSTRUCTION CREITZ ROAD	\$19,146.00	\$19,146.00	10/17/1967		
Township of DELTA	1-0710	MEIJER INC 5125 WEST SAGINAW	\$49,851.00	\$28,628.00	6/22/1981		
Township of DELTA	1-0719	MEIJER INC 3301 SOUTH CREYTS ROAD	\$35,106.00	\$30,601.00	10/27/1981		
Township of DELTA	1-0858	RIETH-RILEY CONSTRUCTION 4150 SOUTH CREYTS ROAD	\$61,522.00	\$60,443.00	12/31/1976		
Township of DELTA	1-0958	MEIJER INC 6001 MILLETT HIGHWAY	\$58,317.00	\$53,812.00	6/22/1981		
Township of DELTA	1-1247	MEIJERS, INC. WHOLESALE MERCH. 2901 CREYTS ROAD	\$76,721.00	\$72,216.00	10/27/1981		
Township of DELTA	1-1256	GMC OLDSMOBILE DIVISION 3001 SOUTH CANAL ROAD	\$4,084,287.00	\$4,018,003.00	12/29/1981		
VILLAGE OF SUNFIELD	1-3235	PRATT & WHITNEY AUTOAIR, INC. 76 FIRST STREET	\$81,951.00	\$81,950.00	11/10/2004		

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Township of BEAR CREEK	1-0511	PETOSKEY ELECTRIC MOTOR US 131 HWY & KEMP ROAD	\$7,500.00	\$3,726.00	12/29/1972		
Township of BEAR CREEK	NA	MITCHELL GRAPHICS INC 2363 MITCHELL PARK DR	\$1,745,000.00	\$0.00		10/11/2006	
Township of RESORT	1-0123	PENN-DIXIE CEMENT CORP.	\$1,370,337.00	\$1,253,168.00	12/29/1967		
Township of RESORT	1-0550	PENN DIXIE CEMENT CORP. ADDITIONS TO #1 KILN	\$500,000.00	\$500,000.00	12/15/1973		
Township of RESORT	NA	PENN DIXIE INDUSTRIES 3700 CHARLEVOIX ROAD	\$730,000.00	\$0.00		1/23/1979	
Township of RESORT	NA	PENN-DIXIE CEMENT CORP.	\$235,580.00	\$0.00		12/29/1967	
GENESEE							
City of BURTON	1-0715	MEIJER INC 2333 SOUTH CENTER ROAD	\$47,857.00	\$47,856.00	12/19/1975	5/11/1981	
City of BURTON	1-1117	GMC A C SPARK PLUG DIV. 4134 DAVISON ROAD	\$175,246.00	\$169,146.00	4/20/1981		
City of BURTON	1-1812	BITUMINOUS PAVERS INC. 4101 SOUTH DORT HIGHWAY	\$130,000.00	\$86,750.00	12/29/1988		

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City of BURTON	NA	DELPHI ENERGY & ENGINE- BURTON 4134 DAVIDSON	\$571,397.00	\$0.00		12/6/2000	
City of FLINT	1-0054	GMC BUICK MOTOR DIVISION	\$6,862.00	\$6,562.00	12/27/1966		12/21/2009
City of FLINT	1-0055	GENERAL MOTORS CORPORATION	\$19,290.00	\$16,540.00	12/27/1966		12/21/2009
City of FLINT	1-0056	FLINT ENGINEERING & FAB.	\$1,329,950.00	\$1,194,713.00	12/31/1976		
City of FLINT	1-0057	GENERAL MOTORS CORPORATION	\$44,500.00	\$44,500.00	12/27/1966		12/21/2009
City of FLINT	1-0063	GENERAL MOTORS CORPORATION 4300 SOUTH SAGINAW STREET	\$918,169.00	\$462,630.00	7/23/1976		12/21/2009
City of FLINT	1-0098	GMC BUICK MOTOR DIVISION	\$25,618.00	\$17,042.00	12/29/1966		12/21/2009
City of FLINT	1-0099	GENERAL MOTORS CORPORATION 3100 VAN SLYKE ROAD	\$652,475.00	\$322,438.00	12/29/1966		12/21/2009
City of FLINT	1-0131	GENERAL MOTORS CORPORATION	\$2,141,836.00	\$1,647,871.00	12/29/1980		12/21/2009

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City of FLINT	1-0132	GENERAL MOTORS CORPORATION	\$213,931.00	\$157,561.00	12/31/1976	12/21/2009	
City of FLINT	1-0150	GENERAL MOTORS CORPORATION 902 E HAMILTON	\$256,681.00	\$64,170.00	12/29/1967	12/21/2009	
City of FLINT	1-0279	KASLE BROS INC 3415 WESTERN ROAD	\$21,274.00	\$15,539.00	10/24/1969		
City of FLINT	1-0330	GMC A C SPARK PLUG DIV. 1300 N. DORT HIGHWAY	\$228,684.00	\$227,792.00	12/15/1972	12/21/2009	
City of FLINT	1-0419	KASLE SMELTING & REFINING 3415 WESTERN ROAD	\$10,950.00	\$7,158.00	12/20/1971		
City of FLINT	1-0451	GENERAL MOTORS CORPORATION 902 E HAMILTON	\$466,609.00	\$373,171.00	12/30/1971	12/21/2009	
City of FLINT	1-0452	GENERAL MOTORS CORPORATION 902 E HAMILTON	\$10,379.00	\$10,379.00	12/30/1971	12/21/2009	
City of FLINT	1-0453	GENERAL MOTORS CORPORATION 902 E HAMILTON	\$77,000.00	\$69,716.00	12/15/1972	12/29/1981	
City of FLINT	1-0455	GENERAL MOTORS CORPORATION 902 E HAMILTON	\$211,960.00	\$137,542.00	11/28/1972	12/29/1981	12/20/1972

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City of FLINT	1-0548	E.F.M. CORPORATION 3719 DAVISON ROAD	\$5,375.00	\$1,344.00	12/28/1973	10/12/1992	
City of FLINT	1-0578	GENERAL MOTORS CORPORATION G-3100 VAN SLYKE ROAD	\$406,410.00	\$280,227.00	12/3/1974	12/21/2009	
City of FLINT	1-0805	GMC-CHEVROLET MOTOR DIV. G-2238 WEST BRITOL ROAD	\$274,814.00	\$48,500.00	12/31/1976		
City of FLINT	1-1081	GMC BUICK MOTOR DIVISION 902 E. HAMILTON	\$307,690.00	\$260,045.00	12/27/1979	3/2/1983	
City of FLINT	1-1082	GMC BUICK MOTOR DIVISION 902 E. HAMILTON	\$148,796.00	\$180,768.00	12/27/1979	3/2/1983	
City of FLINT	1-1143	GMC-FISHER BODY DIVISION 4300 SOUTH SAGINAW ST.	\$10,281,941.00	\$9,567,813.00	12/29/1981		
City of FLINT	1-1183	GMC-CHEVROLET MOTOR DIV. G-3248 VAN SLYKE ROAD	\$237,782.00	\$237,782.00	12/29/1980		
City of FLINT	1-1316	GMC BUICK MOTOR DIVISION 902 EAST HAMILTON AVENUE	\$103,220.00	\$10,000.00	12/29/1981		
City of FLINT	1-1317	GMC BUICK MOTOR DIVISION 902 EAST HAMILTON AVENUE	\$392,676.00	\$328,542.00	12/29/1981		

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City of FLINT	1-1318	GMC BUICK MOTOR DIVISION 902 EAST HAMILTON AVENUE	\$7,516,581.00	\$3,887,699.00	12/29/1981		
City of FLINT	1-1368	GMC CHEVROLET FLINT TRUCK ASSEMBLY VAN SLYKE AT ATHERTON ROADS	\$2,684,585.00	\$773,960.00	4/9/1985		
City of FLINT	1-1380	GMC CHEVROLET FLINT TRUCK ASSEMBLY VAN SLYKE AT ATHERTON ROADS	\$437,725.00	\$437,725.00	12/29/1982		
City of FLINT	1-1381	GMC CHEVROLET FLINT TRUCK ASSEMBLY VAN SLYKE AT ATHERTON ROADS	\$10,839.00	\$10,839.00	12/29/1982		
City of FLINT	1-1382	GMC CHEVROLET FLINT TRUCK ASSEMBLY VAN SLYKE AT ATHERTON ROADS	\$21,246.00	\$21,246.00	12/29/1982		
City of FLINT	1-1383	GMC CHEVROLET FLINT TRUCK ASSEMBLY VAN SLYKE AT ATHERTON ROADS	\$1,357.00	\$1,357.00	12/29/1982		
City of FLINT	1-1384	GMC CHEVROLET FLINT TRUCK ASSEMBLY VAN SLYKE AT ATHERTON ROADS	\$121,167.00	\$121,167.00	12/29/1982		
City of FLINT	1-1402	GMC BUICK MOTOR DIVISION 902 E. HAMILTON AVENUE	\$12,558,942.00	\$11,724,443.00	12/29/1982		
City of FLINT	1-1410	GMC-CHEVROLET FLINT TRK VAN SLYKE AT ATHERTON RDS	\$31,340.00	\$31,340.00	12/29/1982		

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City of FLINT	1-1411	GMC-CHEVROLET FLINT TRK VAN SLYKE AT ATHERTON RDS	\$18,643,478.00	\$4,660,870.00	12/29/1982		
City of FLINT	1-1412	GMC-CHEVROLET FLINT TRK VAN SLYKE AT ATHERTON RDS	\$36,600,064.00	\$13,338,750.00	12/11/1985		
City of FLINT	1-1413	GMC-CHEVROLET FLINT TRK VAN SLYKE AT ATHERTON RDS	\$152,895.00	\$152,895.00	12/29/1982		
City of FLINT	1-1414	GMC-CHEVROLET FLINT TRK VAN SLYKE AT ATHERTON RDS	\$7,918,110.00	\$1,979,527.00	12/29/1982		
City of FLINT	1-1415	GMC-CHEVROLET FLINT TRK VAN SLYKE AT ATHERTON RDS	\$80,533.00	\$80,533.00	12/29/1982		
City of FLINT	1-1416	GMC-CHEVROLET FLINT TRK VAN SLYKE AT ATHERTON RDS	\$14,991,609.00	\$3,747,902.00	12/29/1982		
City of FLINT	1-1491	GMC FLINT ASSEMBLY VAN SLYKE AT ATHERTON RDS	\$12,193.00	\$12,193.00	12/28/1983		
City of FLINT	1-1620	GMC-FLINT ASSEMBLY PLANT VAN SLYKE AT ATHERTON RDS	\$585,750.00	\$585,750.00	12/11/1985		
City of FLINT	1-1621	GMC FLINT TRUCK ASSEMBLY VAN SLYKE AT ATHERTON RDS	\$480,500.00	\$480,500.00	12/11/1985		

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City of FLINT	1-1665	GMC-BUICK-OLDS- CADILLAC 902 EAST HAMILTON AVENUE	\$11,145,590.00	\$5,198,598.00	12/30/1985		
City of FLINT	1-1684	GMC-BUICK-OLDS- CADILLAC 902 EAST HAMILTON AVENUE	\$1,097,585.00	\$1,097,585.00	12/30/1986		
City of FLINT	1-1730	THE FLINT JOURNAL 200 EAST FIRST STREET	\$181,734.00	\$171,341.00	8/3/1987		
City of FLINT	1-2056	GM TRUCK & BUS - FLINT ASSEMBLY VAN SLYKE @ ATHERTON ROAD	\$2,945,000.00	\$2,945,000.00	8/11/1992		
City of FLINT	1-2302	GMC CADILLAC LUXURY CAR DIVISION 902 E. HAMILTON AVENUE	\$4,332,250.00	\$4,332,250.00	12/30/1996		
City of FLINT	1-2305	GMC CADILLAC LUXURY CAR DIVISION 902 E. HAMILTON AVENUE	\$79,000.00	\$79,000.00	12/6/1994		
City of FLINT	1-2751	GENERAL MOTORS LLC G-2238 W. BRISTOL ROAD	\$2,020,285.00	\$1,945,785.00	12/29/1999		12/21/2009
City of FLINT	1-2952	DELPHI ENERGY AND ENGINE 300 N. CHEVROLET AVE.	\$328,946.00	\$328,946.00	12/28/2001		
City of FLINT	1-2958	DELPHI AUTOMOTIVE SYSTEMS 1300 N. DORT HWY.	\$668,577.00	\$898,137.00	12/28/2001		

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City of FLINT	1-3019	DELPHI AUTOMOTIVE SYSTEMS 1300 N. DORT HIGHWAY	\$205,797.00	\$159,242.00	12/30/2002		
City of FLINT	1-3258	GENERAL MOTORS LLC G-2238 W. BRISTOL ROAD	\$143,796.00	\$143,796.00	11/30/2005		12/21/2009
City of FLINT	1-3260	GENERAL MOTORS LLC 3100 VAN SLYKE RD.	\$4,251,627.00	\$3,425,812.00	11/30/2005		12/21/2009
City of FLINT	1-3312	MOTORS LIQUIDATION COMPANY 902 E HAMILTON	\$1,066,967.00	\$1,066,967.00	11/1/2006		12/21/2009
City of FLINT	1-3392	MOTORS LIQUIDATION COMPANY 902 E HAMILTON	\$337,589.00	\$92,649.00	12/20/2007		12/21/2009
City of FLINT	1-3393	MOTORS LIQUIDATION COMPANY 902 E HAMILTON	\$99,484.00	\$99,484.00	12/20/2007		12/21/2009
City of FLINT	1-3445	FLINT CENTERLESS GRINDING INC 1838 REMELL ST	\$12,334.00	\$12,825.17	8/19/2008		
City of FLINT	NA	GENERAL MOTORS CORPORATION	\$1,200,402.00	\$0.00		10/3/1966	
City of FLINT	NA	GMC BUICK MOTOR DIVISION	\$0.00	\$0.00		12/29/1981	

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City of FLINT	NA	GMC BUICK MOTOR DIVISION	\$132,699.00	\$0.00		10/3/1966	
City of FLINT	NA	GMC BUICK MOTOR DIVISION	\$295,475.00	\$0.00		10/4/1966	
City of FLINT	NA	GMC BUICK MOTOR DIVISION	\$225,556.00	\$0.00		10/4/1966	
City of FLINT	NA	GENERAL MOTORS CORPORATION	\$38,319.00	\$0.00		10/3/1966	
City of FLINT	NA	E.I.DUPONT DE NEMOURS & HAMILTON & ST. JOHNS STS	\$28,123.00	\$0.00		12/20/1983	
City of FLINT	NA	GENERAL MOTORS CORPORATION 902 E HAMILTON	\$3,831.00	\$0.00		1/11/1974	
City of FLINT	NA	GMC BUICK MOTOR DIVISION 902 E. HAMILTON	\$57,000.00	\$0.00		12/27/1979	
City of FLINT	NA	GMC-FISHER BODY DIVISION 4300 SOUTH SAGINAW STREET	\$250,700.00	\$0.00		12/18/1970	
City of FLINT	NA	GENERAL MOTORS CORPORATION G-2238 W. BRISTOL ROAD	\$897,039.00	\$0.00		12/6/2000	

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City of FLINT	NA	DELPHI-FLINT ENERGY & ENGINE 1300 N. DORT HWY.	\$844,169.00	\$0.00		12/6/2000	
City of GRAND BLANC	1-0135	GMC-FISHER BODY DIVISION	\$74,500.00	\$62,000.00	12/21/1967		
City of GRAND BLANC	1-0659	GMC-FISHER BODY DIVISION	\$6,260.00	\$6,260.00	12/31/1974		
City of SWARTZ CREEK	1-1236	GM WAREHOUSING & DISTRIBUTION DIV. 6060 WEST BRISTOL ROADD	\$668,680.00	\$659,680.00	12/29/1981		
City of SWARTZ CREEK	1-3259	GM CORP - SERVICE PARTS OP 6060 W, BRISTOL ROAD	\$688,938.00	\$0.00		11/30/2005	
GRAND BLANC Township.	1-3257	GENERAL MOTORS LLC 10800 S. SAGINAW STREET	\$1,613,750.00	\$602,378.00	11/30/2005		12/21/2009
Township of FLINT	1-0547	M.F.M. CORPORATION G3060 MILLER ROAD	\$5,319.00	\$1,330.00	12/28/1973		
Township of FLINT	NA	HOUGEN MANUFACTURING, INC 3001 HOUGEN DR.	\$96,759.00	\$0.00		12/27/2000	
Township of GAINES	NA	BERLIN & FARRO LIQUID IN. 8322 SOUTH MORRISH ROAD	\$395,404.00	\$0.00		2/20/1976	

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Township of GENESEE	1-0049	GMC TERNSTEADT DIV. 1245 EAST COLDWATER RD	\$1,556,066.00	\$366,160.00	12/30/1971		
Township of GENESEE	1-0566	GMC-FISHER BODY DIVISION FLINT COLDWATER ROAD	\$24,000.00	\$24,000.00	12/3/1974		
Township of GENESEE	1-1585	MARATHON PETROLEUM CO G-6065 N DORT HWY	\$201,430.00	\$201,430.00	12/30/1984		
Township of GENESEE	1-2417	GENESEE POWER STATION L.P. 5315 ENERGY DRIVE	\$8,493,025.00	\$8,078,375.00	12/30/1996		
Township of GENESEE	1-3673	BUCKEYE TERMINALS, LLC G5340 N. DORT HWY.	\$1,801,175.00	\$1,801,175.00	4/17/2012		
Township of GRAND BLANC	1-2766	GENERAL MOTORS LLC 10800 S. SAGINAW ST.	\$4,978,254.00	\$1,563,058.00	12/29/1999		12/21/2009
Township of GRAND BLANC	1-2976	VEMCO, INC. 10230 N. HOLLY RD., PO BOX 827	\$9,134,882.00	\$9,134,882.00	12/28/2001		
Township of GRAND BLANC	NA	VEMCO INC. 10230 EAST HOLLY ROAD	\$5,515,000.00	\$0.00		12/28/1989	
Township of GRAND BLANC	NA	GENERAL MOTORS CORPORATION 10800 S. SAGINAW ST.	\$813,431.00	\$0.00		12/6/2000	

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Township of MONTROSE	1-2360	BRENT RUN LANDFILL, INC. 8247 VIENNA ROAD	\$81,193.00	\$81,193.00	11/28/1995		
Township of MONTROSE	1-2369	SEYMOUR ROAD LANDFILL 13164 SEYMOUR ROAD	\$631,034.00	\$631,034.00	12/28/1995		
Township of MONTROSE	1-3463	BRENT RUN LANDFILL 8247 VIENNA RD	\$8,184.00	\$8,184.00	9/16/2008		
Township of MT. MORRIS	1-0714	MEIJER INC 4333 PIERSON ROAD	\$57,086.00	\$57,086.00	12/19/1975	5/11/1981	
Township of MUNDY	1-1393	MEIJER INC. 2474 HILL ROAD	\$72,708.00	\$54,708.00	11/3/1982		
Township of MUNDY	1-3547	CITIZENS DISPOSAL, INC. 2361 W. GRAND BLANC RD.	\$505,182.00	\$505,182.00	10/13/2009		
Township of Richfield	1-3672	BLUE SKIES ENERGY 11145 Mount Morris Road	\$4,465,866.00	\$5,173,233.00	4/8/2013	12/13/2012	
GENESSE							
City of FLINT	1-3061	MOTORS LIQUIDATION COMPANY 902 E HAMILTON	\$2,525,212.00	\$2,515,926.00	12/30/2002		12/21/2009
City of FLINT	1-3066	GENERAL MOTORS LLC G-3100 VAN SLYKE	\$17,413,838.00	\$22,357,203.00	12/30/2002		12/21/2009

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City of FLINT	1-3072	GENERAL MOTORS LLC 902 E HAMILTON	\$6,638,368.00	\$2,168,810.00	12/30/2002		12/21/2009
City of FLINT	1-3072-9	MOTORS LIQUIDATION COMPANY 902 E HAMILTON	\$6,638,368.00	\$4,476,544.00	12/30/2002		12/21/2009
City of FLINT	NA	GENERAL MOTORS CORPORATION 902 E HAMILTON	\$6,638,388.00	\$0.00		12/30/2002	
MT. MORRIS Township.	1-3065	UNIVERSAL COATING, INC. 1167 W. FRANCIS ROAD	\$284,300.00	\$284,300.00	12/30/2002		
GLADWIN							
City of GLADWIN	1-3277	GLADWIN METAL PROCESSING INC 795 E MAPLE STREET	\$21,834.00	\$21,834.00	10/3/2005		
GRAND TRAVERSE							
City of TRAVERSE CITY	1-0573	CONE-DRIVE GEARS 240 EAST 12TH STREET	\$41,399.00	\$12,420.00	12/28/1973		
City of TRAVERSE CITY	1-2451	CONE DRIVE OPERATIONS 240 EAST 12TH	\$100,870.00	\$100,870.00	12/30/1996		
City of TRAVERSE CITY	1-2624	CONE DRIVE OPERATIONS, INC. 240 EAST 12TH STREET	\$22,235.00	\$22,235.00	5/24/1999		
City of TRAVERSE CITY	1-3147	BOTSG, INC. (dba BORIDE ENGINEERED ABRASIVES 2615 AERO PARK DRIVE	\$95,200.00	\$95,200.00	6/22/2004		

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City of TRAVERSE CITY	1-3381	BORIDE ENGINEERED ABRASIVES 2615 AERO PARK DR	\$113,757.00	\$113,757.00	10/2/2007		
Township of BLAIR	1-2430	RIETH-RILEY CONSTRUCTION CO., INC. 1289 S. MEMORIAL HWY. (M-37 S)	\$210,455.00	\$167,867.00	12/30/1996		
Township of GARFIELD	1-0534	TOWN & COUNTRY MOBILE VIL 849 MANOR LANE	\$15,017.00	\$3,754.00	12/28/1973		
Township of GARFIELD	1-0736	CONCRETE SERVICE INC. WEST FRONT STREET	\$12,025.00	\$12,025.00	12/30/1975		
Township of GARFIELD	1-0957	MEIJER INC 3955 US 31 SOUTH	\$50,158.00	\$35,411.00	6/22/1981		
Township of GARFIELD	1-2968	ELMER'S CRANE & DOZER, INC. 3638 RENNIE SCHOOL RD.	\$130,462.00	\$121,460.00	12/28/2001		
Township of MAYFIELD	1-1595	MILLER BROTHERS OIL CORP 240 WEST SPARLING ROAD	\$881,281.00	\$785,277.00	12/30/1984		
GRATIOT							
City of ALMA	1-0476	TOTAL LEONARD INC EAST SUPERIOR STREET	\$8,978.00	\$3,098.00	12/15/1972	12/29/1999	
City of ALMA	1-0538	TOTAL LEONARD INC EAST SUPERIOR STREET	\$378,973.00	\$372,252.00	6/6/1973	12/29/1999	

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City of ALMA	1-0844	TOTAL LEONARD INC EAST SUPERIOR STREET	\$314,300.00	\$290,030.00	12/31/1976	12/29/1999	
City of ALMA	1-2091	TOTAL PETROLEUM 1925 E. SUPERIOR STREET	\$92,274,000.00	\$34,153,837.00	12/30/1992	12/29/1999	5/8/1995
City of ALMA	1-2151	TOTAL PETROLEUM INC. 1925 E SUPERIOR ST	\$4,921,390.00	\$4,921,390.00	12/29/1993	12/29/1999	11/8/1994
City of ALMA	1-2304	TOTAL PETROLEUM INC. 1925 E. SUPERIOR STREET	\$17,943,020.00	\$17,943,020.00	12/6/1994	12/29/1999	
City of ALMA	1-2611	ULTRAMAR DIAMOND SHAMROCK 1925 EAST SUPERIOR STREET	\$10,300,000.00	\$10,300,000.00	12/30/1998	12/29/1999	
City of ALMA	NA	ALMA PISTON INC. 2000 MICHIGAN AVENUE	\$17,898.00	\$0.00		12/8/1988	
City of ALMA	NA	ALMA PISTON INC. 150 COURT STREET	\$115,674.00	\$0.00		12/8/1988	
City of ST. LOUIS	1-0431	MICHIGAN CHEMICAL CORP 500 NORTH BANKSON STREET	\$254,000.00	\$254,000.00	12/20/1971		
City of ST. LOUIS	1-0433	MICHIGAN CHEMICAL COMPANY 500 NORTH BANKSON STREET	\$7,505.00	\$7,505.00	12/20/1971		

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Township of PINE RIVER	1-0116	THE HICKS COMPANY 6524 N. JEROME ROAD	\$69,584.00	\$69,584.00	10/20/1969		
HILLSDALE							
City of LITCHFIELD	1-3584	SYMBIOTIC ENERGY OF LITCHFIELD LLC 720 HERRING RD.	\$1,288,196.00	\$1,288,196.00	12/21/2009		
City of READING	1-3706	THE ANDERSONS, INC. 511 MAPLE ST.	\$115,808.00	\$115,808.00	9/25/2012		
Township of ALLEN	1-0368	GREAT MARKWESTERN PACKING SEC 6 & 7	\$7,600.00	\$7,600.00	12/30/1971		
Township of MOSCOW	1-1640	JEM PETROLEUM CORPORATION 4445 EAST MOSHERVILLE RD	\$240,589.00	\$216,849.00	11/12/1985		
HOUGHTON							
ADAMS Township	1-2998	NORTHERN HARDWOODS, A ROSSI CO. 45807 STATE HWY., M-26	\$224,323.00	\$209,178.00	6/4/2002		
Township of ADAMS	NA	GEORGE HOCKING CONSTRUCTION CO. 3930 ADADEMY	\$354,188.00	\$0.00		11/17/1981	
Township of FRANKLIN	1-0791	SUPERIOR MFG COMPANY	\$66,312.00	\$10,312.00	12/31/1976		
HURON							

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City of HARBOR BEACH	1-0097	DTE Electric Company 755 Huron Avenue	\$2,445,670.00	\$2,349,770.00	12/29/1993		5/13/2013
City of HARBOR BEACH	1-1098	DTE Electric Company 755 Huron Avenue - Harbor Beach Power Plant	\$1,559,017.00	\$1,559,017.00	11/14/1990		5/13/2013
City of HARBOR BEACH	1-1281	DTE Electric Company 775 Huron Avenue	\$102,449.00	\$102,449.00	11/14/1990		5/13/2013
City of HARBOR BEACH	1-2500	Dowelanco 30 Buell Street	\$2,465,000.00	\$2,465,000.00	12/30/1997		12/13/2012
City of HARBOR BEACH	1-2520	Dowelanco 30 Buell Street	\$1,400,000.00	\$1,400,000.00	12/30/1997		12/13/2012
City of HARBOR BEACH	1-2584	Dow AgroSciences LLC 305 N Huron - Third Catalytic Vent Treatment Unit	\$1,670,000.00	\$934,642.00	12/30/1998		12/13/2012
City of HARBOR BEACH	1-2702	Dow AgroSciences LLC 305 N Huron - Spinosad Manufacturing Vent Treatment	\$1,400,000.00	\$1,386,084.00	12/29/1999		12/13/2012
City of HARBOR BEACH	1-3318	DTE Electric Company 755 Huron Avenue	\$634,366.00	\$634,366.00	11/29/2006		5/13/2013
SEBEWAING Township	1-3354	MICHIGAN SUGAR COMPANY 947 PINE ST	\$3,256,496.00	\$3,256,496.00	10/2/2007		

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Township of OLIVER	1-0965	THUMB CO-OP TERMINAL 4245 PIGEON ROAD	\$146,578.00	\$118,511.00	12/27/1978		
Township of OLIVER	1-3680	DTE Electric Company 346 Gagetown Road	\$806,296.00	\$806,296.00	8/28/2012		5/13/2013
Township of OLIVER	NA	ELKTON CO*OP 4878 MILL	\$18,545.00	\$0.00		12/28/1989	
Township of WINSOR	1-1040	CO-OPERATIVE ELEVATOR CO. 7211 EAST MICHIGAN AVE.	\$60,700.00	\$45,350.00	12/27/1979		
Township of WINSOR	1-1272	HURON CASTING INC 7050 HARTLEY STREET	\$180,000.00	\$106,326.00	12/29/1981		
Township of WINSOR	1-3586	BLUE DIAMOND STEEL CASTING LLC 125 STURM RD.	\$85,942.00	\$85,942.00	9/20/2010		
Township of WINSOR	1-3587	BLUE DIAMOND STEEL CASTING LLC 125 STURM RD.	\$126,747.00	\$126,747.00	9/20/2010		
Township of WINSOR	1-3588	BLUE DIAMOND STEEL CASTING LLC 125 STURM RD.	\$175,868.00	\$175,868.00	9/20/2010		
Township of WINSOR	1-3589	BLUE DIAMOND STEEL CASTING LLC 125 STURM RD.	\$120,791.00	\$120,791.00	9/20/2010		

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Township of WINSOR	1-3590	BLUE DIAMOND STEEL CASTING LLC 125 STURM RD.	\$117,271.00	\$117,271.00	9/20/2010		
Township of WINSOR	1-3591	BLUE DIAMOND STEEL CASTING LLC 125 STURM RD.	\$163,178.00	\$163,178.00	9/20/2010		
Township of WINSOR	1-3592	BLUE DIAMOND STEEL CASTING LLC 125 STURM RD.	\$99,626.00	\$99,626.00	9/20/2010		
Township of WINSOR	1-3593	BLUE DIAMOND STEEL CASTING LLC 125 STURM RD.	\$120,984.00	\$120,984.00	9/20/2010		
Township of WINSOR	1-3594	BLUE DIAMOND STEEL CASTING LLC 125 STURM RD.	\$198,097.00	\$198,097.00	9/20/2010		
Township of WINSOR	1-3595	BLUE DIAMOND STEEL CASTING LLC 125 STURM RD.	\$59,676.00	\$59,676.00	9/20/2010		
Township of WINSOR	1-3596	BLUE DIAMOND STEEL CASTING LLC 125 STURM RD.	\$99,223.00	\$99,223.00	9/20/2010		
Township of WINSOR	1-3597	BLUE DIAMOND STEEL CASTING LLC 125 STURM RD.	\$85,473.00	\$85,473.00	9/20/2010		
WINSOR Township.	1-3131	HURON CASTING, INC. 7050 HARTLEY STREET	\$88,654.00	\$87,321.00	11/30/2004		

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WINSOR Township.	1-3133	HURON CASTING, INC. 7050 HARTLEY ST.	\$57,390.00	\$55,979.00	12/30/2003		
WINSOR Township.	1-3134	HURON CASTING, INC. 7050 HARTLEY ST.	\$38,537.00	\$37,036.00	12/30/2003		
WINSOR Township.	1-3135	HURON CASTING, INC. 7050 HARTLEY ST.	\$60,300.00	\$53,806.00	12/30/2003		
WINSOR Township.	1-3146	HURON CASTING, INC. 7050 HARTLEY STREET	\$163,258.00	\$156,106.00	11/30/2004		
WINSOR Township.	1-3148	HURON CASTING, INC. 7050 HARLEY STREET	\$199,579.00	\$193,234.00	11/30/2004		
WINSOR Township.	1-3149	HURON CASTING, INC. 7050 HARLEY STREET	\$40,208.00	\$37,042.00	11/30/2004		
INGHAM							
City of EAST LANSING	1-1036	MICHIGAN STATE UNIVERSITY SOUTH SERVICE ROAD	\$5,710,432.00	\$5,305,460.00	11/16/1979		
City of EAST LANSING	1-3240	MICHIGAN STATE UNIVERSITY TB SIMON POWER PLANT, SERVICE ROAD	\$3,322,125.00	\$3,322,125.00	11/10/2004		
City of EAST LANSING	NA	CITY OF EAST LANSING	\$25,000.00	\$0.00		7/20/1972	

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City of LANSING	1-0112	GMC FISHER BODY DIVISION 401 VERLINDEN AVENUE	\$405,630.00	\$263,251.00	10/12/1982	12/21/2009	
City of LANSING	1-0113	GMC-OLDSMOBILE DIVISION TOWNSEND STREET	\$1,575,487.00	\$226,781.00	11/22/1971	12/21/2009	
City of LANSING	1-0267	CENTRIFUSE INC. 737 MCKINLEY STREET	\$610,000.00	\$592,000.00	12/30/1968		
City of LANSING	1-0423	MOTOR WHEEL CORPORATION 1600 NORTH LARCH STREET	\$105,655.00	\$105,655.00	9/18/1973		
City of LANSING	1-0558	GMC-OLDSMOBILE DIVISION BUILDING #39	\$44,249.00	\$11,062.00	12/15/1973	12/21/2009	
City of LANSING	1-0711	MEIJER INC 6200 SOUTH PENNSYLVANIA	\$44,704.00	\$44,704.00	12/19/1975	5/11/1981	
City of LANSING	1-0774	BOARD OF WATER & LIGHT 601 ISLAND AVENUE	\$8,000,000.00	\$7,860,000.00	12/19/1975		
City of LANSING	1-0775	BOARD OF WATER & LIGHT 601 ISLAND	\$2,000,000.00	\$1,825,000.00	12/19/1975		
City of LANSING	1-0776	BOARD OF WATER & LIGHT 601 ISLAND AVENUE	\$7,695,000.00	\$7,575,500.00	12/19/1975		

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City of LANSING	1-0874	GMC-OLDSMOBILE DIVISION 920 TOWNSEND	\$62,500.00	\$4,470.00	12/30/1977		
City of LANSING	1-1029	BOARD OF WATER & LIGHT 601 ISLAND	\$16,500,000.00	\$16,500,000.00	8/20/1979		
City of LANSING	1-1133	GMC-OLDSMOBILE DIVISION 920 TOWNSEND	\$35,600.00	\$35,600.00	12/29/1980		
City of LANSING	1-1140	GMC-FISHER BODY DIVISION 401 NORTH VERLINDEN AVE.	\$12,676,211.00	\$10,897,640.00	11/15/1983		
City of LANSING	1-1225	BOARD OF WATER & LIGHT OF LANSING ECKERT-MORSE PARK STATION	\$2,500,000.00	\$2,500,000.00	9/29/1981		
City of LANSING	1-1609	GMC-FISHER BODY DIVISION 401 VERLINDEN AVENUE	\$1,529,736.00	\$1,529,736.00	12/30/1984		
City of LANSING	1-2147	GMC LANSING CAR ASSEMBLY 920 TOWNSEND	\$5,456,868.00	\$5,456,868.00	6/8/1993		
City of LANSING	1-2148	GMC LANSING CAR ASSEMBLY 920 TOWNSEND	\$11,088,057.00	\$11,088,057.00	12/29/1993		
City of LANSING	1-2437	GENERAL MOTORS CORPORATION 401 VERLINDEN AVENUE	\$1,620,477.00	\$1,620,477.00	12/29/1999	12/21/2009	

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City of LANSING	1-2667	GENERAL MOTORS 401 N VERLINDEN	\$181,896.00	\$181,896.00	12/30/1998	12/21/2009	
City of LANSING	1-2701	GENERAL MOTORS CORPORATION 401 N VERLINDEN AVENUE	\$3,458,587.00	\$3,458,587.00	12/29/1999	12/21/2009	
City of LANSING	1-2735	GENERAL MOTORS- LANSING METAL FAB 920 TOWNSEND STREET	\$4,801,073.00	\$1,195,162.00	12/29/1999	12/21/2009	
City of LANSING	1-3070	GENERAL MOTORS LANSING - PLANT 1 920 TOWNSEND STREET	\$639,055.00	\$423,374.00	12/30/2002	12/21/2009	
City of LANSING	1-3073	GENERAL MOTORS LLC 920 TOWNSEND AVE.	\$12,498,487.00	\$4,510,698.00	12/30/2002		12/21/2009
City of LANSING	1-3101	JET ENGINEERING, INC. 5212 AURELIUS RD.	\$87,555.00	\$85,354.00	12/30/2003		
City of LANSING	1-3102	JET ENGINEERING, INC. 5212 AURELIUS RD.	\$148,679.00	\$145,373.00	12/30/2003		
City of LANSING	1-3114	PRATT & WHITNEY AUTOAIR, INC. 5640 ENTERPRISE DR.	\$101,404.00	\$101,404.00	12/30/2003		
City of LANSING	1-3115	PRATT & WHITNEY AUTOAIR, INC. 5640 ENTERPRISE DR.	\$114,708.00	\$114,708.00	12/30/2003		

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City of LANSING	1-3262	GM CORP - DELTA ASSEMBLY 8001 DAVIS HWY	\$24,408,000.00	\$17,305,319.00	11/30/2005	12/21/2009	
City of LANSING	1-3263	GENERAL MOTORS LLC 920 TOWNSEND STREET	\$21,237,807.00	\$18,562,093.00	11/30/2005		12/21/2009
City of LANSING	NA	W.R. GRACE & COMPANY 2401 NORTH HIGH STREET	\$76,934.00	\$0.00		2/2/1970	
City of LANSING	NA	BOARD OF WATER & LIGHT 148 S. CEDAR	\$4,800,000.00	\$0.00		1/18/1977	
City of LANSING	NA	GENERAL MOTORS LANSING CAR ASSEM. 920 TOWNSEND AVE.	\$38,129,723.00	\$0.00		12/29/1999	
City of LANSING	NA	GM-LANSING CAR ASSEMBLY-BODY PLANT 401 VERLINDEN AVE.	\$27,931,306.00	\$0.00		12/6/2000	
City of LANSING	NA	GM-LANSING METAL FAB. DIVISION 920 TOWNSEND AVE.	\$4,496,928.00	\$0.00		12/6/2000	
LANSING CHARTER Township.	1-3069	GENERAL MOTORS, LANSING -SAGINAW ST- PLT 2 CRAFT CTR. 2800 W. SAGINAW STREET	\$3,604,450.00	\$3,579,918.00	12/30/2002	12/21/2009	
LANSING CHARTER Township.	1-3261	GM CORP - LANSING CRAFT CTR. 2801 W. SAGINAW STREET	\$5,326,162.00	\$5,326,162.00	11/30/2005	12/21/2009	

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LANSING CHARTER Township.	NA	GENERAL MOTORS LANSING - SAGINAW ST. PLT. 3 2800 W. SAGINAW STREET	\$28,606.00	\$0.00		12/30/2002	
Township of DELHI	1-1590	SPARTAN ASPHALT PAVING CO 4025 EAST HOLT ROAD	\$305,000.00	\$267,989.00	12/30/1984		
Township of LANSING	1-0059	GMC-OLDSMOBILE DIVISION SAGINAW STREET	\$166,883.00	\$81,472.00	12/20/1971		
Township of LANSING	1-0060	GMC-OLDSMOBILE DIVISION SAGINAW STREET	\$334,099.00	\$318,741.00	12/30/1977		
Township of LANSING	1-0329	GMC-OLDSMOBILE DIVISION PLANT #3	\$81,448.00	\$51,218.00	12/31/1970		
Township of LANSING	1-0352	GMC-OLDSMOBILE DIVISION PLANT #2	\$524,951.00	\$424,951.00	12/31/1970		
Township of LANSING	1-1804	GMC CADILLAC MOTOR CAR DIVISION 2801 WEST SAGINAW	\$4,333,192.00	\$2,486,978.00	11/21/1989		
Township of MERIDIAN	1-0712	MEIJER INC 2055 EAST GRAND RIVER	\$41,612.00	\$41,612.00	12/19/1975	5/11/1981	
Township of VEVA	1-1271	CAPITOL EXCAVATING & PAVING CO. 2325 KIPP ROAD	\$117,355.00	\$117,355.00	12/29/1981		

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Township of VEVAY	1-1841	KENT FEEDS, INC. 725 HULL ROAD	\$162,500.00	\$50,000.00	12/11/1989		
Township of VEVAY	1-2074	RIETH-RILEY CONSTRUCTION CO., INC. 2325 KIPP ROAD	\$122,292.00	\$122,292.00	9/10/1992		6/10/2010
Township of WHITE OAK	1-0540	TOTAL LEONARD INC STOCKBRIDGE STATION	\$70,487.00	\$70,487.00	6/6/1973		
IONIA							
City of BELDING	1-0304	DETROIT GASKET & MFG CO HIGH STREET	\$390,000.00	\$46,490.00	6/24/1970		
City of BELDING	1-0638	EXTRUDED METALS 302 ASHFIELD STREET	\$142,235.00	\$130,120.00	11/8/1974		
City of BELDING	1-0773	EXTRUDED METALS 302 ASHFIELD STREET	\$148,365.00	\$140,605.00	12/30/1975		
City of BELDING	1-1504	EXTRUDED METALS 302 ASHFIELD STREET	\$277,819.00	\$235,532.00	12/28/1983		
City of BELDING	1-3245	MIZKAN AMERICAS, INC. 702 KIDDVILLE ROAD	\$233,016.00	\$233,016.00	5/9/2005		
City of IONIA	1-3011	MERIDIAN AUTOMOTIVE SYSTEMS, INC. 719 WEST MAIN STREET	\$443,414.00	\$443,414.00	12/30/2002		

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Township of BERLIN	1-0695	MEIJER INC 2750 SOUTH STATE ROAD	\$70,579.00	\$70,579.00	12/19/1975	5/11/1981	
Township of BOSTON	1-2876	ADAC PLASTICS, INC. 6138 RIVERSIDE DR.	\$940,465.00	\$940,465.00	1/7/2001		
IOSCO							
Township of SHERMAN	1-0845	NATIONAL GYPSUM COMPANY 2375 NATIONAL CITY ROAD	\$192,839.00	\$142,815.00	12/31/1976		
Township of SHERMAN	1-0847	NATIONAL GYPSUM COMPANY 2375 NATIONAL GYPSUM ROAD	\$19,333.00	\$17,711.00	12/31/1976		
Township of SHERMAN	1-0926	GOLD BOND BUILDING PROD. 2375 NATIONAL CITY ROAD	\$102,390.00	\$58,702.00	12/30/1977		
ISABELLA							
City of MT PLEASANT	1-2060	MAPLE ROLL LEAF COMPANY INC. 1011 INDUSTRIAL AVENUE	\$983,022.00	\$962,512.00	11/30/1992		
City of MT PLEASANT	1-2694	CME CORPORATION 2945 THREE LEAVES DRIVE	\$206,139.00	\$206,139.00	12/29/1999		
City of MT PLEASANT	1-2908	MAPLE ROLL LEAF 1011 INDUSTRIAL AVE.	\$664,650.00	\$560,900.00	12/28/2001		
Township of UNION	1-2277	MT PLEASANT CENTRAL ASPHALT PAVING 2290 MAY STREET	\$607,412.00	\$607,412.00	5/8/1995		

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JACKSON							
City of JACKSON	1-0297	GOODYEAR TIRE & RUBBER CO 2219 CHAPIN STREET	\$591,665.00	\$487,043.00	2/12/1974		
City of JACKSON	1-0345	LEFERE FORGE & MACHINE CO 665 HUPP AVENUE	\$413,626.00	\$103,406.00	12/15/1973		
City of JACKSON	1-0425	GLICK IRON & METAL CO 810 LEWIS STREET	\$317,648.00	\$65,000.00	12/20/1971		
City of JACKSON	1-0497	GOODYEAR TIRE & RUBBER CO 2219 CHAPIN STREET	\$271,300.00	\$103,750.00	12/15/1972		
City of JACKSON	1-0503	GOODYEAR TIRE & RUBBER CO 2219 CHAPIN STREET	\$694,000.00	\$170,400.00	12/15/1972		
City of JACKSON	1-0532	PIONEER FOUNDRY CO INC 606 WATER STREET	\$101,750.00	\$101,750.00	4/9/1973		
City of JACKSON	1-1210	RICHARDSON ASPHALT CO INC 801 LEWIS STREET	\$150,544.00	\$149,713.00	12/29/1981		
City of JACKSON	NA	ALRO STEEL CORPORATION 3100 E. HIGH STREET	\$12,708.00	\$0.00		12/31/1976	
City of JACKSON	NA	KELSEY-HAYES COMPANY 512 NORTH WISNER STREET	\$119,008.00	\$0.00		11/1/1968	

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City of JACKSON	NA	PITTSBURGH FORGINGS	\$35,580.00	\$0.00		3/7/1969	
PARMA Township.	1-3076	MICHIGAN AUTOMOTIVE COMPRESSOR, INC. 2400 N. DEARING ROAD	\$907,053.00	\$907,052.78	3/12/2003		
Township of BLACKMAN	1-0716	MEIJER INC 2777 AIRPORT ROAD	\$52,750.00	\$52,750.00	12/19/1975	5/11/1981	
Township of BLACKMAN	1-1587	MARATHON PETROLEUM CO 2090 MORRILL ROAD	\$950,867.00	\$365,158.00	12/30/1984		
Township of BLACKMAN	1-3574	MCGILL ROAD LANDFILL 3895 MCGILL RD.	\$103,712.00	\$103,712.00	8/25/2009		
Township of BLACKMAN	NA	SHELL OIL COMPANY 2103 MORRILL ROAD	\$412,000.00	\$0.00		1/7/1983	
Township of BLACKMAN	NA	THOMPSON MCCULLY CO 1600 N. ELM	\$1,049,910.00	\$980,090.00	12/5/2001		
Township of NAPOLEON	1-0735	MICHIGAN SEAMLESS TUBE CO 3100 BROOKLYN ROAD	\$437,468.00	\$244,899.00	12/30/1975		
Township of NAPOLEON	1-0824	GERDAU MACSTEEL 3100 BROOKLYN ROAD	\$11,490,801.00	\$11,420,873.00	12/30/1998		9/16/2008

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Township of NAPOLEON	1-3637	GERDAU MACSTEEL 3100 BROOKLYN RD.	\$4,000,000.00	\$4,000,000.00	9/20/2010		
Township of SANDSTONE	1-1842	MICHIGAN AUTOMOTIVE COMPRESSOR 2400 NORTH DEARING ROAD	\$1,400,000.00	\$581,780.00	12/28/1989		
Township of SPRINGPORT	1-1085	SPECIALTY CASTINGS INC 211 MILL STREET	\$201,300.00	\$125,790.00	12/27/1979		
Township of SPRINGPORT	1-2912	SPECIALTY CASTINGS, INC. 211 MILL ST.	\$364,200.00	\$364,200.00	10/16/2001		
Township of SUMMIT	1-1365	WILLBEE CONCRETE PRODUCTS COMPANY 2323 BROOKLYN ROAD	\$14,363.00	\$14,343.00	11/3/1982		
KALAMAZOO							
City of KALAMAZOO	1-0310	BROWN COMPANY 243 E. PATERSON STREET	\$178,400.00	\$106,500.00	2/12/1974		
City of KALAMAZOO	1-0708	MEIJER INC 1225 PATTERSON	\$40,408.00	\$40,408.00	12/19/1975	8/2/1977	
City of KALAMAZOO	1-1420	THE UPJOHN COMPANY 302 SOUTH PITCHER STREET	\$160,000.00	\$160,000.00	12/29/1982		
City of KALAMAZOO	1-1649	JAMES RIVER CORPORATION 243 EAST PATERSON	\$1,585,000.00	\$1,585,000.00	12/11/1985		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of KALAMAZOO	1-1681	THE UPJOHN COMPANY CORNER SPRING & PITCHER	\$126,000.00	\$126,000.00	12/17/1986		
City of KALAMAZOO	1-1697	KALAMAZOO GAZETTE 401 SOUTH BURDICK	\$87,467.00	\$79,596.00	12/30/1986		
City of KALAMAZOO	1-2154	THE UPJOHN COMPANY 310 S. PITCHER STREET	\$2,677,657.00	\$2,677,657.00	4/27/1994		
City of KALAMAZOO	1-2237	THE UPJOHN COMPANY 301 HENRIETTA STREET	\$22,190.00	\$22,190.00	4/27/1994		
City of KALAMAZOO	1-2251	THE UPJOHN COMPANY 301 HENRIETTA STREET	\$1,130,000.00	\$1,130,000.00	4/27/1994		
City of KALAMAZOO	1-2301	UPJOHN COMPANY 306 PITCHER STREET	\$4,743,000.00	\$4,743,000.00	12/29/1994		
City of KALAMAZOO	1-3172	GRAPHIC PACKAGING INTERNATIONAL, INC. 1500 N. PITCHER STREET	\$366,000.00	\$266,768.00	9/14/2004		
City of KALAMAZOO	1-3173	GRAPHIC PACKAGING INTERNATIONAL, INC. 1500 N. PITCHER STREET	\$366,000.00	\$266,768.00	9/14/2004		
City of KALAMAZOO	1-3296	CYTEC INDUSTRIES INC 2715 MILLER ROAD	\$4,436,032.00	\$3,519,450.00	10/3/2005		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of KALAMAZOO	1-3425	CYTEC INDUSTRIES INC 2715 MILLER RD	\$333,058.00	\$333,058.00	10/2/2007		
City of KALAMAZOO	1-3426	CYTEC INDUSTRIES INC 2715 MILLER RD	\$130,800.00	\$115,800.00	10/2/2007		
City of KALAMAZOO	1-3427	CYTEC INDUSTRIES INC 2715 MILLER RD	\$119,038.00	\$119,038.00	10/2/2007		
City of KALAMAZOO	1-3428	CYTEC INDUSTRIES INC 2715 MILLER RD	\$119,038.00	\$119,038.00	10/2/2007		
City of KALAMAZOO	1-3452	GLOBE CONSTRUCTION 2000 GLENDENNING	\$70,455.00	\$254,205.00	12/22/2008		
City of KALAMAZOO	1-3615	MICHIGAN PAVING AND MATERIALS COMPANY 2000 GLENDENNING RD.	\$1,238,099.00	\$1,238,099.00	12/20/2010		
City of KALAMAZOO	1-3624	RIETH-RILEY CONSTRUCTION CO., INC. 911 HATFIELD AVE.	\$632,600.00	\$632,600.00	12/20/2010		
City of KALAMAZOO	1-3625	RIETH-RILEY CONSTRUCTION CO., INC. 911 HATFIELD AVE.	\$255,867.00	\$255,867.00	9/20/2010		
City of KALAMAZOO	NA	CONSUMERS POWER	\$162,669.00	\$0.00		10/3/1966	

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of KALAMAZOO	NA	ALLIED PAPER INC. 1608 LAKE STREET	\$154,412.00	\$0.00		3/23/1971	
City of KALAMAZOO	NA	BROWN COMPANY 243 E. PATERSON STREET	\$4,730.00	\$0.00		3/3/1975	
City of KALAMAZOO	NA	CYTEC INDUSTRIES INC 2715 MILLER RD	\$127,400.00	\$0.00		10/2/2007	
City of PARCHMENT	1-0311	BROWN COMPANY 105 ISLAND AVENUE	\$234,500.00	\$164,000.00	2/12/1974		
City of PORTAGE	1-0709	MEIJER INC 5121 SOUTH WESTNEDGE	\$90,496.00	\$90,496.00	12/19/1975	5/11/1981	
City of PORTAGE	1-1682	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$150,000.00	\$150,000.00	12/17/1986		
City of PORTAGE	1-1683	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$160,000.00	\$160,000.00	12/17/1986		
City of PORTAGE	1-2072	UPJOHN COMPANY 7000 PORTAGE ROAD	\$6,819,997.00	\$6,819,997.00	12/30/1992		
City of PORTAGE	1-2075	UPJOHN COMPANY THE 7000 PORTAGE ROAD	\$5,489,727.00	\$5,381,109.00	12/29/1993		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of PORTAGE	1-2088	UPJOHN COMPANY THE 7000 PORTAGE ROAD	\$2,650,449.00	\$2,650,448.00	12/30/1992		
City of PORTAGE	1-2108	UPJOHN COMPANY 7000 PORTAGE ROAD	\$456,724.00	\$456,724.00	12/30/1992		
City of PORTAGE	1-2109	UPJOHN COMPANY 7000 PORTAGE ROAD	\$1,133,000.00	\$1,132,020.00	12/30/1992		
City of PORTAGE	1-2110	UPJOHN COMPANY 7000 PORTAGE ROAD	\$534,750.00	\$534,750.00	12/30/1992		
City of PORTAGE	1-2111	UPJOHN COMPANY 7000 PORTAGE ROAD	\$1,335,750.00	\$1,335,939.00	12/30/1992		
City of PORTAGE	1-2112	UPJOHN COMPANY 7000 PORTAGE ROAD	\$489,900.00	\$489,900.00	12/30/1992		
City of PORTAGE	1-2113	UPJOHN COMPANY 7000 PORTAGE ROAD	\$652,250.00	\$495,250.00	12/30/1992		
City of PORTAGE	1-2114	UPJOHN COMPANY 7000 PORTAGE ROAD	\$1,031,750.00	\$1,032,124.00	12/30/1992		
City of PORTAGE	1-2115	UPJOHN COMPANY 7000 PORTAGE ROAD	\$1,303,500.00	\$1,303,712.00	12/30/1992		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of PORTAGE	1-2116	UPJOHN COMPANY 7000 PORTAGE ROAD	\$2,181,000.00	\$2,028,972.00	12/30/1992		
City of PORTAGE	1-2117	UPJOHN COMPANY 7000 PORTAGE ROAD	\$1,057,000.00	\$1,048,279.00	12/30/1992		
City of PORTAGE	1-2118	UPJOHN COMPANY 7000 PORTAGE ROAD	\$429,500.00	\$425,750.00	12/30/1992		
City of PORTAGE	1-2119	UPJOHN COMPANY 7000 PORTAGE ROAD	\$589,250.00	\$585,500.00	12/30/1992		
City of PORTAGE	1-2120	UPJOHN COMPANY 7000 PORTAGE ROAD	\$555,250.00	\$550,750.00	12/30/1992		
City of PORTAGE	1-2124	UPJOHN COMPANY 7000 PORTAGE ROAD	\$9,300,000.00	\$8,546,250.00	12/30/1992		
City of PORTAGE	1-2153	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$87,975.00	\$60,694.00	12/29/1993		
City of PORTAGE	1-2212	UPJOHN COMPANY 7000 PORTAGE ROAD	\$1,031,446.00	\$979,646.00	12/29/1993		
City of PORTAGE	1-2215	PHARMACIA & UPJOHN 7000 PORTAGE ROAD	\$42,034,560.00	\$42,034,560.00	12/29/1999		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of PORTAGE	1-2217	UPJOHN COMPANY 7000 PORTAGE ROAD	\$827,521.00	\$827,521.00	10/25/1994		
City of PORTAGE	1-2224	PHARMACIA & UPJOHN 7000 PORTAGE ROAD	\$14,798,465.00	\$14,798,465.00	12/29/1999		
City of PORTAGE	1-2229	UPJOHN COMPANY THE 7000 PORTAGE ROAD	\$193,867.00	\$193,867.00	12/29/1993		
City of PORTAGE	1-2230	UPJOHN COMPANY THE 7000 PORTAGE ROAD	\$6,964,580.00	\$6,322,947.00	12/29/1993		
City of PORTAGE	1-2232	UPJOHN COMPANY THE 7000 PORTAGE ROAD	\$398,718.00	\$398,718.00	12/29/1993		
City of PORTAGE	1-2233	UPJOHN COMPANY THE 7000 PORTAGE ROAD	\$167,789.00	\$167,789.00	12/20/1994		
City of PORTAGE	1-2236	THE UPJOHN COMPANY 7000 PORTAGE	\$122,050.00	\$122,050.00	12/29/1993		
City of PORTAGE	1-2238	THE UPJOHN COMPANY 7000 PORTAGE	\$3,039,416.00	\$3,039,416.00	12/29/1993		
City of PORTAGE	1-2240	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$695,000.00	\$695,000.00	12/28/2000		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of PORTAGE	1-2248	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$1,158,865.00	\$371,263.00	12/29/1993		
City of PORTAGE	1-2250	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$3,306,700.00	\$3,306,700.00	10/4/1994		
City of PORTAGE	1-2252	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$1,042,650.00	\$1,042,650.00	10/4/1994		
City of PORTAGE	1-2254	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$1,101,050.00	\$458,000.00	12/29/1993		
City of PORTAGE	1-2255	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$1,109,000.00	\$450,200.00	12/29/1993		
City of PORTAGE	1-2257	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$579,526.00	\$579,526.00	12/29/1993		
City of PORTAGE	1-2259	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$275,000.00	\$319,419.00	12/30/1998		
City of PORTAGE	1-2260	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$767,202.00	\$230,732.00	12/29/1993		
City of PORTAGE	1-2261	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$190,409.00	\$190,409.00	12/29/1993		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of PORTAGE	1-2262	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$920,000.00	\$361,230.00	12/29/1993		
City of PORTAGE	1-2263	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$706,756.00	\$706,756.00	12/28/2000		
City of PORTAGE	1-2265	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$684,500.00	\$272,000.00	12/29/1993		
City of PORTAGE	1-2266	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$816,697.00	\$408,349.00	12/29/1993		
City of PORTAGE	1-2295	UPJOHN COMPANY 7000 PORTAGE ROAD	\$9,163.00	\$9,163.00	12/6/1994		
City of PORTAGE	1-2309	UPJOHN COMPANY 7000 PORTAGE ROAD	\$79,818.00	\$79,818.00	12/29/1994		
City of PORTAGE	1-2315	UPJOHN COMPANY 7000 PORTAGE ROAD	\$46,800.00	\$46,800.00	12/6/1994		
City of PORTAGE	1-2316	UPJOHN COMPANY 7000 PORTAGE ROAD	\$1,105,000.00	\$1,105,000.00	12/29/1994		
City of PORTAGE	1-2317	UPJOHN COMPANY 7000 PORTAGE ROAD	\$696,840.00	\$696,840.00	12/29/1994		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of PORTAGE	1-2318	UPJOHN COMPANY 7000 PORTAGE ROAD	\$1,006,360.00	\$1,006,360.00	12/29/1994		
City of PORTAGE	1-2323	UPJOHN COMPANY 7000 PORTAGE ROAD	\$10,467.00	\$10,467.00	12/29/1994		
City of PORTAGE	1-2325	UPJOHN COMPANY 7000 PORTAGE ROAD	\$286,282.00	\$286,282.00	12/29/1994		
City of PORTAGE	1-2334	UPJOHN COMPANY 7000 PORTAGE ROAD	\$412,000.00	\$412,000.00	12/29/1994		
City of PORTAGE	1-2335	UPJOHN COMPANY 7000 PORTAGE ROAD	\$824,000.00	\$824,000.00	12/29/1994		
City of PORTAGE	1-2388	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$930,000.00	\$930,000.00	12/28/1995		
City of PORTAGE	1-2389	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$404,000.00	\$404,000.00	12/28/1995		
City of PORTAGE	1-2455	PHARMACIA & UPJOHN COMPANY 7000 PORTAGE ROAD	\$100,000.00	\$25,000.00	12/30/1996		
City of PORTAGE	1-2480	PHARMACIA & UPJOHN COMPANY 7000 PORTAGE ROAD CR 4-0053	\$1,070,959.00	\$651,808.00	12/30/1996		

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City of PORTAGE	1-2481	PHARMACIA & UPJOHN COMPANY 7000 PORTAGE ROAD 5-3159	\$150,000.00	\$37,500.00	12/30/1996		
City of PORTAGE	1-2704	PHARMACIA & UPJOHN CO. 7000 PORTAGE RD.	\$659,635.00	\$659,635.00	12/8/1999		
City of PORTAGE	1-2705	PHARMACIA & UPJOHN CO. 7000 PORTAGE RD.	\$324,000.00	\$317,400.00	12/8/1999		
City of PORTAGE	1-2726	PHARMACIA & UPJOHN CO. 7000 PORTAGE RD.	\$569,050.00	\$142,263.00	12/8/1999		
City of PORTAGE	1-2727	PHARMACIA & UPJOHN CO. 7000 PORTAGE RD.	\$2,721,000.00	\$2,613,500.00	12/8/1999		
City of PORTAGE	1-2759	PHARMACIA & UPJOHN COMPANY 7000 PORTAGE RD.	\$276,725.00	\$267,725.00	12/8/1999		
City of PORTAGE	1-2807	PHARMACIA & UPJOHN CO 7000 PORTAGE RD	\$256,828.00	\$256,828.00	4/12/2000		
City of PORTAGE	1-2850	PHARMACIA & UPJOHN COMPANY 7000 PORTAGE ROAD	\$194,688.00	\$194,668.00	12/28/2000		
City of PORTAGE	1-2851	PHARMACIA & UPJOHN COMPANY 7000 PORTAGE ROAD	\$322,397.00	\$322,397.00	12/28/2000		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of PORTAGE	1-2893	PHARMACIA & UPJOHN COMPANY 7000 PORTAGE RD.	\$40,861.00	\$39,843.00	12/28/2000		
City of PORTAGE	1-2913	PHARMACIA & UPJOHN COMPANY 7000 PORTAGE ROAD 8330-088-112	\$152,563.00	\$136,613.00	8/29/2001		
City of PORTAGE	1-2979	PHARMACIA & UPJOHN COMPANY 7000 PORTAGE ROAD	\$6,847,386.00	\$4,125,111.00	12/28/2001		
City of PORTAGE	1-3021	PHARMACIA & UPJOHN COMPANY 7000 PORTAGE ROAD	\$707,000.00	\$707,000.00	12/30/2002		
City of PORTAGE	1-3022	PHARMACIA & UPJOHN COMPANY 7000 PORTAGE ROAD	\$1,800,000.00	\$1,800,000.00	12/30/2002		
City of PORTAGE	1-3024	PHARMACIA & UPJOHN COMPANY 7000 PORTAGE ROAD	\$5,200,000.00	\$2,037,500.00	12/30/2002		
City of PORTAGE	1-3089	PHARMACIA & UPJOHN CO. 7000 PORTAGE RD.	\$249,744.00	\$235,201.00	9/9/2003		
City of PORTAGE	1-3090	PHARMACIA & UPJOHN CO. 7000 PORTAGE RD.	\$1,081,934.00	\$1,037,934.00	10/8/2003		
City of PORTAGE	1-3094	PHARMACIA & UPJOHN CO. 7000 PORTAGE RD.	\$290,000.00	\$290,000.00	9/9/2003		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of PORTAGE	1-3141	PHARMACIA & UPJOHN COMPANY 7000 PORTAGE ROAD	\$1,043,250.00	\$1,043,250.00	12/30/2003		
City of PORTAGE	1-3328	PFIZER INC 7000 PORTAGE RD	\$30,593,737.00	\$28,435,000.00	11/29/2006		
City of PORTAGE	NA	PHARMACIA & UPJOHN COMPANY 7000 PORTAGE ROAD	\$2,606,402.00	\$0.00		12/29/1999	
City of PORTAGE	NA	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$1,223,500.00	\$0.00		12/29/1993	
City of PORTAGE	NA	PHARMACIA & UPJOHN COMPANY 7000 PORTAGE ROAD	\$3,084,000.00	\$0.00		12/29/1999	
City of PORTAGE	NA	PHARMACIA & UPJOHN COMPANY 7000 PORTAGE ROAD	\$4,337,023.00	\$0.00		12/29/1999	
City of PORTAGE	NA	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$72,200.00	\$0.00		12/29/1993	
City of PORTAGE	NA	PHARMACIA & UPJOHN COMPANY 7000 PORTAGE ROAD	\$324,000.00	\$0.00		12/29/1999	
City of PORTAGE	NA	UPJOHN COMPANY 7000 PORTAGE ROAD	\$1,190,000.00	\$0.00		12/29/1993	

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City of PORTAGE	NA	THE UPJOHN COMPANY 7000 PORTAGE ROAD	\$7,180,345.00	\$0.00		12/19/1995	
SCHOOLCRAFT Township.	1-3087	KAL-MARBLE & GRANITE, INC. 2820 HAGER DR.	\$3,030.00	\$3,030.00	9/9/2003		
Township of CHARLESTON	1-1421	RIETH-RILEY CONSTRUCTION 14500 EAST MICHIGAN AVE	\$116,299.00	\$114,755.00	12/29/1982		
Township of CHARLESTON	1-2431	RIETH-RILEY CONSTRUCTION CO., INC. 14536 E. MICHIGAN AVENUE	\$31,142.00	\$31,142.00	12/30/1996		
Township of CHARLESTON	1-3451	MICHIGAN PAVING AND MATERIALS CO GALESBURG 14536 E MICHIGAN AVE	\$36,820.00	\$147,278.00	12/22/2008		
Township of COMSTOCK	1-0136	GMC FISHER BODY DIVISION 5200 EAST CORK STREET	\$63,810.00	\$22,931.00	12/21/1967		
Township of COMSTOCK	1-0535	MORREN'S POULTRY CO INC 10041 SOUTH 35TH STREET	\$8,831.00	\$2,208.00	12/28/1973		
Township of COMSTOCK	1-0877	MEIJER INC 5800 GULL ROAD	\$65,192.00	\$65,192.00	12/30/1977	5/11/1981	
Township of COMSTOCK	1-0983	CONSUMERS POWER COMPANY MORROW PLANT	\$1,193,049.00	\$1,193,049.00	12/27/1978	8/1/1986	

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Township of COMSTOCK	1-2641	BENTELER INDUSTRIES INC. 9000 E. MICHIGAN AVENUE	\$26,841.00	\$6,710.00	12/29/1999		
Township of COMSTOCK	1-2642	BENTELER INDUSTRIES INC. 9000 E. MICHIGAN AVENUE	\$977,392.00	\$151,663.00	12/30/1998		
Township of COMSTOCK	NA	CONSUMERS POWER	\$226,711.00	\$0.00		10/3/1966	
Township of COMSTOCK	NA	CONSUMERS POWER COMPANY MORROW PLANT	\$862,880.00	\$0.00		11/21/1973	
Township of COOPER	1-0364	RIETH-RILEY CONSTRUCTION 10 WEST D DRIVE AVENUE	\$18,196.00	\$18,196.00	12/20/1971		
Township of COOPER	1-1422	RIETH-RILEY CONSTRUCTION 10 WEST D AVENUE	\$116,299.00	\$114,755.00	12/29/1982		
Township of KALAMAZOO	1-0312	BROWN COMPANY 2050 E. MICHIGAN AVENUE	\$11,500.00	\$6,000.00	2/12/1974		
Township of RICHLAND	1-2122	UPJOHN COMPANY 5300 NORTH 28TH STREET	\$182,307.00	\$182,307.00	12/30/1992		
Township of RICHLAND	1-2235	THE UPJOHN COMPANY 5700 NORTH 28TH STREET	\$1,990.00	\$1,990.00	12/29/1993		

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Township of ROSS	1-0785	KNAPPEN MILLING COMPANY CLINTON AT WATER STREET	\$31,977.00	\$22,243.00	12/30/1975		
Township of ROSS	1-1694	KNAPPEN MILLING COMPANY 110 SOUTH WATER STREET	\$97,020.00	\$97,020.00	12/4/1986		
Township of ROSS	1-1745	KNAPPEN MILLING COMPANY 110 SOUTH WATER STREET	\$32,447.00	\$32,447.00	12/14/1987		
Township of ROSS	1-2569	KNAPPEN MILLING COMPANY 110 S. WATER STREET	\$230,207.00	\$225,409.00	12/30/1998		
Township of ROSS	1-2570	KNAPPEN MILLING COMPANY 110 S. WATER STREET	\$484,015.00	\$399,773.00	12/30/1998		
Township of ROSS	1-2812	KNAPPEN MILLING COMPANY 110 S. WATER STREET	\$181,375.00	\$169,182.00	6/5/2000		
Township of SCHOOLCRAFT	1-2426	SUMMIT POLYMERS INC. 115 S. LEJA DRIVE	\$353,966.00	\$0.00	12/30/1996	10/31/2011	
Township of SCHOOLCRAFT	1-2736	D'ELEGANT CONVERSIONS, INC. 11847 SHAVER ROAD SOUTH	\$117,902.00	\$35,351.00	12/29/1999		
Township of SCHOOLCRAFT	NA	SIMPSON LEE PAPER CO VICKSBURG	\$214,000.00	\$0.00		12/21/1969	

KALKASKA

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of BLUE LAKE	1-2680	ANR STORAGE COMPANY 10000 PFLUM RD	\$1,106,284.82	\$953,970.00	5/24/1999		
Township of BLUE LAKE	1-2684	BLUE LAKE GAS STORAGE CO. 10000 PFLUM RD	\$742,513.65	\$719,756.00	11/23/1999		
Township of Blue Lake	1-3794	ANR Pipeline Company 10000 Pflum Road NE	\$4,414,698.00	\$4,414,698.00	12/16/2014		4/27/2015
Township of Blue Lake	NA	ANR Storage Company 10000 Pflum Road NE	\$946,076.00	\$946,076.00		12/16/2015	
Township of EXCELSIOR	1-2679	ANR STORAGE COMPANY 4936 STATE ROAD	\$425,560.89	\$322,921.00	5/24/1999		
Township of KALKASKA	1-1631	CODING PRODUCTS INC. 111 WEST PARK DRIVE	\$326,366.00	\$291,366.00	12/30/1985		
Township of RAPID RIVER	1-2681	ANR STORAGE COMPANY 2170 RABOURN RD	\$386,819.34	\$293,865.00	5/24/1999		
KENT							
City of CEDAR SPRINGS	1-1885	HANSON'S RADIATOR REPAIR 58 S. MAIN	\$5,100.00	\$2,550.00	4/16/1991		
City of GRAND RAPIDS	1-0018	GRAND RAPIDS ASPHALT PAV. 341 MARKET AVE. S.W.	\$22,577.00	\$14,801.00	12/14/1970		

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City of GRAND RAPIDS	1-0241	LIBERMAN & GITTLEN METAL 322 FRONT AVENUE S.W.	\$120,000.00	\$120,000.00	12/27/1968		
City of GRAND RAPIDS	1-0285	WOLVERINE BRASS WORKS 648 MONROE AVENUE N.W.	\$268,129.00	\$229,812.00	12/15/1973		
City of GRAND RAPIDS	1-0292	AMERICAN SEATING CO. 901 BROADWAY AVE. N.W.	\$10,015.00	\$10,015.00	12/30/1969		
City of GRAND RAPIDS	1-0315	APEX RACK & COATING CO. 739 COTTAGE GROVE SE	\$4,731.00	\$4,731.00	12/18/1970		
City of GRAND RAPIDS	1-0417	GRAND RAPIDS GYPSUM 1700 BUTTERWORTH ROAD SW	\$807,156.00	\$263,776.00	12/30/1971		
City of GRAND RAPIDS	1-0429	AMERICAN SEATING CO. 901 BROADWAY NW	\$983,320.00	\$305,254.00	5/13/1974		
City of GRAND RAPIDS	1-0473	TELEDYNE ELECTRO FINISH. 1700 ALPINE AVENUE N.W.	\$18,152.00	\$11,372.00	11/28/1972		
City of GRAND RAPIDS	1-0515	RONDA TIRE COMPANY 139 GRANDVILLE S.W.	\$8,276.00	\$6,732.00	3/6/1973		
City of GRAND RAPIDS	1-0517	AMERICAN SEATING CO. 901 BROADWAY	\$60,000.00	\$58,554.00	1/12/1974		

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City of GRAND RAPIDS	1-0518	AMERICAN SEATING CO. 901 BROADWAY	\$132,000.00	\$41,500.00	2/12/1974		
City of GRAND RAPIDS	1-0631	GUARDSMAN CHEMICAL COAT. 1350 STEELE AVENUE S.W.	\$18,141.00	\$18,141.00	11/8/1974		
City of GRAND RAPIDS	1-0642	MCPHEE-THOITS MFG 1530 BLAINE STREET S.E.	\$9,350.00	\$9,350.00	11/8/1974		
City of GRAND RAPIDS	1-0672	AMERICAN SEATING CO. 901 BROADWAY NW	\$21,156.00	\$21,156.00	12/31/1974		
City of GRAND RAPIDS	1-0697	MEIJER INC 425 FULLER AVENUE S.E.	\$17,698.00	\$17,698.00	12/19/1975	5/11/1981	
City of GRAND RAPIDS	1-0700	MEIJER INC 1620 LEONARD N.W.	\$25,488.00	\$25,488.00	12/19/1975	5/11/1981	
City of GRAND RAPIDS	1-0701	MEIJER INC 1540 28TH STREET S.E.	\$65,446.00	\$65,446.00	12/19/1975	5/11/1981	
City of GRAND RAPIDS	1-0738	STEELCASE INC 1120 36TH STREET S.E.	\$18,011.00	\$9,006.00	12/30/1975		
City of GRAND RAPIDS	1-0783	KENT FOUNDRY COMPANY INC 617 BUTTERWORTH S.W.	\$222,584.00	\$100,752.00	12/30/1975		

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City of GRAND RAPIDS	1-0827	MICHIGAN PLATING & STAMP. 1840 ALPINE AVENUE	\$58,000.00	\$46,838.00	12/31/1976		
City of GRAND RAPIDS	1-1034	AMERICAN SEATING CO. 901 BROADWAY NW	\$40,864.00	\$31,185.00	12/27/1979		
City of GRAND RAPIDS	1-1035	AMERICAN SEATING CO. 901 BROADWAY NW	\$66,078.00	\$57,665.00	12/7/1979		
City of GRAND RAPIDS	1-1198	MODEL PATTEN COMPANY INC 25 LEONARD STREET N.W.	\$42,000.00	\$35,525.00	12/29/1980		
City of GRAND RAPIDS	1-1648	WOLVERINE BRASS WORKS 648 MONROE N.W.	\$249,200.00	\$200,350.00	12/30/1985		
City of GRAND RAPIDS	1-1729	THE GRAND RAPIDS PRESS 155 MICHIGAN	\$223,120.00	\$223,120.00	11/30/1987		
City of GRAND RAPIDS	1-1832	GRAND RAPIDS LABEL CO. 2351 OAK INDUSTRIAL DRIVE NE	\$261,675.00	\$253,249.00	12/29/1988		
City of GRAND RAPIDS	1-1886	VALLEY CITY REFUSE DISPOSAL INC. 1040 MARKET STREET SW	\$531,970.00	\$477,876.00	7/12/1990		
City of GRAND RAPIDS	1-1944	AMERICAN SEATING COMPANY 901 BROADWAY N.W.	\$259,162.00	\$259,162.00	12/3/1991		

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City of GRAND RAPIDS	1-2035	PAULSTRA CRC CORPORATION 460 FULLER AVENUE	\$812,329.00	\$251,477.00	5/26/1992		
City of GRAND RAPIDS	1-2044	VALLEY CITY REFUSE DISPOSAL INC. 1040 MARKET STREET SW	\$874,618.00	\$874,618.00	4/20/1992		
City of GRAND RAPIDS	1-2156	CLARK OIL & REFINING CORPORATION 2111 PLAINFIELD NE	\$7,055.00	\$7,055.00	12/29/1993		
City of GRAND RAPIDS	1-2157	CLARK OIL & REFINING CORPORATION 1205 WEST FULTON	\$7,153.00	\$7,153.00	12/29/1993		
City of GRAND RAPIDS	1-2402	PAULSTRA CRC CORPORATION 460 FULLER, N.E.	\$513,728.00	\$513,728.00	12/28/1995		
City of GRAND RAPIDS	1-2458	DENNISON MANUFACTURING COMPANY 524 BUTTERWORTH SW	\$454,162.00	\$454,162.00	12/30/1996		
City of GRAND RAPIDS	1-2511	KLISE MANUFACTURING COMPANY 601 MARYLAND NE	\$375,500.00	\$258,853.00	12/30/1997		
City of GRAND RAPIDS	1-2515	OLIVER PRODUCTS COMPANY 445 SIXTH STREET NW	\$495,000.00	\$493,900.00	12/30/1997		
City of GRAND RAPIDS	1-2581	KEELER BRASS COMPANY 955 GODFREY AVE., SW	\$28,204.00	\$25,299.00	12/30/1998		

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City of GRAND RAPIDS	1-2637	KNAPPE & VOGT MANUFACTURING CO. 2700 OAK INDUSTRIAL DRIVE	\$937,234.00	\$937,234.00	12/30/1998		
City of GRAND RAPIDS	1-2687	COUNTY OF KENT 950 MARKET AVENUE, S.W.	\$4,505,000.00	\$4,505,000.00	10/26/2000		
City of GRAND RAPIDS	1-2870	STEELCASE INC 1040 40th STREET, S.E.	\$772,400.00	\$193,100.00	12/28/2000		
City of GRAND RAPIDS	1-2873	STEELCASE INC 1040 40th STREET, S.E.	\$7,292,149.00	\$1,823,040.00	12/28/2000		
City of GRAND RAPIDS	1-2890	STEELCASE INC 1040 40TH STREET, S.E.	\$275,065.00	\$272,545.00	12/28/2000		
City of GRAND RAPIDS	1-2929	STEELCASE INC 4060 EASTERN AVE, S.E.	\$6,645,308.00	\$1,597,724.00	12/28/2001		
City of GRAND RAPIDS	1-2962	STEELCASE INC 1120 36th STREET, S.E.	\$8,471,918.00	\$1,850,152.00	12/28/2001		
City of GRAND RAPIDS	1-2996	HAVILAND PRODUCTS CO. 421 ANN STREET N.W.	\$33,557.00	\$29,222.00	12/30/2002		
City of GRAND RAPIDS	1-3123	PLASTIC PLATE INC. 1648 MONROE AVE., NW	\$279,825.00	\$258,152.00	12/30/2003		

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City of GRAND RAPIDS	1-3143	ADAC AUTOMOTIVE TRIM 3801 36TH ST.	\$392,500.00	\$387,500.00	12/30/2003		
City of GRAND RAPIDS	1-3162	SPECTRUM CIBIC INC. 522 PLYMOUTH	\$1,516,985.00	\$1,516,985.00	8/2/2004		
City of GRAND RAPIDS	1-3241	MACDONALD'S INDUSTRIAL PRODUCTS 2555 OAK INDUSTRIAL DR., NE	\$322,760.00	\$249,205.00	11/30/2004		
City of GRAND RAPIDS	1-3305	THE DECC COMPANY 1266 WALLEN AVE. SW	\$466,652.00	\$466,652.00	5/8/2006		
City of GRAND RAPIDS	1-3537	MICHIGAN PAVING & MATERIALS COMPANY 1100 MARKET ST. S. W.	\$618,090.00	\$607,121.00	8/25/2009		
City of GRAND RAPIDS	NA	OLIVER MACHINERY COMPANY 548 BOND AVEN N.W.	\$374,306.00	\$0.00		2/22/1971	
City of GRAND RAPIDS	NA	BERGSMA BROTHERS INC. 1642 BROADWAY AVE. N.W.	\$91,380.00	\$0.00		2/8/1977	
City of GRAND RAPIDS	NA	STEELCASE INC 1120 36TH STREET S.E.	\$73,162.00	\$0.00		11/17/1975	
City of GRAND RAPIDS	NA	JOHNSON FURNITURE CO 1101 GODFREY AVENUE SW	\$45,000.00	\$0.00		2/28/1968	

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City of GRAND RAPIDS	NA	MICHIGAN PLATING & STAMP. 1840 ALPINE AVENUE N.W.	\$146,687.00	\$0.00		12/21/1977	
City of GRAND RAPIDS	NA	MICHIGAN PLATING & STAMP. 740 ANN STREET	\$58,000.00	\$0.00		5/13/1976	
City of GRAND RAPIDS	NA	BURKE E. PORTER MACHINERY 730 PLYMOUTH ROAD N.E.	\$6,632.00	\$0.00		1/29/1968	
City of GRAND RAPIDS	NA	FURNITURE CITY MFG CO 2555 OAK INDUSTRIAL DRIVE	\$80,551.00	\$0.00		2/15/1978	
City of GRAND RAPIDS	NA	GEORGIA-PACIFIC CORP 2228 BUTTERWORTH ROAD	\$54,213.00	\$0.00		1/1/2000	
City of GRAND RAPIDS	NA	CONSUMERS POWER	\$69,379.00	\$0.00		10/3/1966	
City of GRAND RAPIDS	NA	FINE ARTS FURNITURE CO 802 MONROE AVE N.W.	\$6,057.00	\$0.00		6/8/1971	
City of GRANDVILLE	1-1066	ORGANIC CHEMICALS INC. 3291 CHICAGO DRIVE	\$122,450.00	\$63,133.00	12/27/1979		
City of GRANDVILLE	1-2634	HOLNAM, INC. 3443 VIADUCT STREET, SW	\$136,809.00	\$132,269.00	12/30/1998		

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City of GRANDVILLE	1-3121	ELECTROCHEMICAL FINISHING, INC. 2973 DORMAX SW	\$42,435.00	\$23,565.00	12/30/2003		
City of GRANDVILLE	1-3287	MICHIGAN FLUID POWER, INC 4556 SPARTAN INDUSTRIAL DR SW	\$25,947.00	\$22,497.00	11/30/2005		
City of KENTWOOD	1-0696	MEIJER INC 4242 SOUTH DIVISION	\$15,774.00	\$15,774.00	12/19/1975	5/11/1981	
City of KENTWOOD	1-1634	STEELCASE INC 4382 52ND STREET S.E.	\$1,734,797.00	\$1,734,797.00	12/30/1985		
City of KENTWOOD	1-1881	ALLIED FINISHING INC. 4100 BROADMOOR SE	\$164,321.00	\$131,587.00	12/12/1990		
City of KENTWOOD	1-1943	LACKS INDUSTRIES INC. 4375 52ND STREET SE	\$3,589,421.00	\$3,589,421.00	12/31/1990		
City of KENTWOOD	1-2125	LESLIE METAL ARTS COMPANY (LESCOA) 3035 32ND STREET, SE	\$302,275.00	\$302,275.00	12/30/1992		
City of KENTWOOD	1-2126	LESLIE METAL ARTS COMPANY (LESCOA) 3225 32ND STREET, SE	\$412,059.00	\$396,345.00	12/30/1992		
City of KENTWOOD	1-2653	LACKS EXTERIOR SYSTEMS, LLC 4245 - 52ND STREET SE	\$1,232,350.00	\$552,213.00	12/30/1998		

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City of KENTWOOD	1-2686	LACKS EXTERIOR SYSTEMS, LLC 4260 AIRLANE SE	\$605,349.00	\$19,394.00	5/24/1999		
City of KENTWOOD	1-2871	STEELCASE INC 1040 40th STREET, S.E.	\$84,809.00	\$84,809.00	12/28/2000		
City of KENTWOOD	1-2891	STEELCASE INC 4360 52ND STREET, S.E.	\$9,818,642.00	\$2,454,661.00	12/28/2000		
City of KENTWOOD	1-2959	STEELCASE INC 4386 52nd ST., S.E.	\$5,783,593.00	\$1,800,384.00	12/28/2001		
City of KENTWOOD	1-2960	STEELCASE INC 5353 BROADMOOR	\$2,918,795.00	\$2,876,302.00	12/28/2001		
City of KENTWOOD	1-3113	YAMAHA MUSICAL PRODUCTS 3445 E. PARIS AVE., SE.	\$344,107.00	\$315,433.00	12/30/2003		
City of KENTWOOD	1-3339	LACKS WHEEL TRIM SYSTEMS LLC 4090 BARDEN DR SE	\$1,350,379.00	\$1,054,812.00	11/1/2006		
City of KENTWOOD	1-3447	PALADIN IND INC 4990 W GREENBROOLE SE	\$564,887.00	\$502,558.00	8/19/2008		
City of KENTWOOD	NA	C & F STAMPING CO. INC. 2369 BRETON IND. PK. DR.	\$821,021.00	\$0.00		12/28/1983	

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City of KENTWOOD	NA	STEELCASE INC 4360 52nd STREET, S.E.	\$1,213,618.00	\$1,213,618.00	2/7/2001		
City of LOWELL	1-0596	ATTWOOD CORPORATION 1016 NORTH MONROE STREET	\$19,970.00	\$19,970.00	4/3/1974		
City of LOWELL	1-1965	SUPERIOR FURNITURE COMPANY 318 EAST MAIN STREET	\$160,507.00	\$137,527.00	9/4/1991		
City of LOWELL	1-1967	LOWELL GRANITE COMPANY 306 EAST MAIN STREET	\$16,670.00	\$14,155.00	12/30/1992		
City of WALKER	1-0271	BETZ FOUNDRY INC. 2029 BRISTOL ROAD N.W.	\$31,846.00	\$20,462.00	10/24/1969		
City of WALKER	1-0536	BETZ FOUNDRY INC. 2029 BRISTOL ROAD N.W.	\$94,892.00	\$94,892.00	6/6/1973		
City of WALKER	1-0699	MEIJER INC 4365 LAKE MICHIGAN DR NW	\$17,736.00	\$17,736.00	12/19/1975	5/11/1981	
City of WALKER	1-0707	MEIJER INC 2425 ALPINE N.W.	\$57,140.00	\$57,140.00	12/19/1975	5/11/1981	
City of WALKER	1-0718	MEIJER INC 2725 WALKER AVE. N.W.	\$17,949.00	\$17,949.00	12/19/1975	5/26/1981	

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City of WALKER	1-0720	MEIJER INC 2725 WALKER AVENUE N.W.	\$62,526.00	\$60,905.00	10/27/1981		
City of WALKER	1-0996	IRWIN SEATING COMPANY 3251 FRUIT RIDGE N.W.	\$80,705.00	\$80,430.00	12/31/1978		
City of WALKER	1-1248	MEIJER SUPER MARKETS, INC. 2727 WALKER NW	\$34,920.00	\$34,920.00	10/27/1981		
City of WALKER	1-1432	WOODLAND PAVING COMPANY 3566 MILLCREEK	\$103,584.00	\$97,704.00	12/29/1982		
City of WALKER	1-1440	PRECISION WIRE INC 2759 MULLINS	\$31,092.00	\$24,129.00	12/6/1983		
City of WALKER	1-2699	BETZ INDUSTRIES 2121 BRISTOL AVE. NW	\$6,382,621.00	\$6,225,336.00	12/29/1999		
City of WALKER	1-3095	H.B. FULLER CO. 2727 KINNEY AVE. NW	\$395,618.00	\$323,159.00	12/30/2003		
City of WALKER	1-3536	MICHIGAN PAVING & MATERIALS, WOODLAND PAVING FACILITY 3566 MILLCREEK	\$760,750.00	\$760,750.00	8/25/2009		
City of WALKER	NA	MONARCH OF GRAND RAPIDS 430 CUMMINGS ROAD N.W.	\$11,600.00	\$0.00		4/19/1966	

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City of WYOMING	1-0468	RELIANCE PLASTISOL COAT. 1240 JUDD AVENUE S.W.	\$10,000.00	\$10,000.00	9/5/1972		
City of WYOMING	1-0698	MEIJER INC 2815 WOODWARD S.W.	\$17,795.00	\$17,795.00	12/19/1975	5/11/1981	
City of WYOMING	1-0822	MICHIGAN COLPROVIA CO 2020 CHICAGO DRIVE S.W.	\$102,255.00	\$88,917.00	12/31/1976		
City of WYOMING	1-0962	CONWAY CORPORATION 301-395 54TH STREET	\$621,272.00	\$178,713.00	12/27/1978		
City of WYOMING	1-1142	VALLEY CITY PLATING CO 3353 EASTERN S.E.	\$28,785.00	\$28,785.00	12/29/1980		
City of WYOMING	1-1187	STEELCASE INC 3900 BLOCK OF EASTERN S.E	\$1,338,900.00	\$1,012,061.00	12/29/1981		
City of WYOMING	1-1242	MEIJER, INC. 5500 CLYDE PARK SW	\$60,139.00	\$38,543.00	10/27/1981		
City of WYOMING	1-1363	WEST MICHIGAN IRON & METAL CORP. 1845 CHICAGO DRIVE	\$140,250.00	\$129,500.00	12/29/1982		
City of WYOMING	1-1907	GMC CPC GROUP GRAND RAPIDS METAL 300 - 36TH STREET SW	\$1,031,911.00	\$504,935.00	11/14/1990		

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City of WYOMING	1-1917	RIETH-RILEY CONSTRUCTION CO., INC. 2020 CHICAGO DRIVE	\$261,306.00	\$247,917.00	11/14/1990		6/10/2010
City of WYOMING	1-2144	STONE CONTAINER CORPORATION 3761 EASTERN AVENUE SE	\$401,146.00	\$384,601.00	12/29/1993		
City of WYOMING	1-2274	BASF CORPORATION 836 CHICAGO DRIVE, SW	\$40,520.00	\$40,520.00	12/6/1994		
City of WYOMING	1-2275	BASF CORPORATION 835 CHICAGO DRIVE, SW	\$27,515.00	\$27,515.00	12/6/1994		
City of WYOMING	1-2643	BENTELE INDUSTRIES INC. 3721 HAGEN DRIVE S.E.	\$58,300.00	\$41,600.00	12/30/1998		
City of WYOMING	1-2644	BENTELE INDUSTRIES INC. 3721 HAGEN DRIVE S.E.	\$1,375,400.00	\$257,302.00	12/30/1998		
City of WYOMING	1-2757	GENERAL MOTORS LLC 300 36TH STREET, SW	\$2,844,995.00	\$201,722.00	12/29/1999		12/21/2009
City of WYOMING	1-2951	GENERAL MOTORS LLC 2100 BURLINGAME	\$1,005,582.00	\$1,005,582.00	12/28/2001		12/21/2009
City of WYOMING	1-2961	STEELCASE INC 3800 EASTERN AVE., S.E.	\$5,674,498.00	\$877,648.00	12/28/2001		

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City of WYOMING	1-3122	ELECTROCHEMICAL FINISHING, INC. 2610 REMICO ST., SW	\$957,511.00	\$249,192.00	12/15/2003		
City of WYOMING	1-3124	ELECTROCHEMICAL FINISHING, INC. 379 44TH ST., SW	\$134,132.00	\$94,439.00	12/30/2003		
City of WYOMING	1-3212	MOTORS LIQUIDATION COMPANY 300 36TH STREET SW	\$1,771,797.00	\$823,459.00	11/30/2004		12/21/2009
City of WYOMING	NA	STEELCASE INC	\$14,919.00	\$0.00		11/17/1975	
City of WYOMING	NA	DELPHI AUTO. SYSTEMS- GRAND RAPIDS 2100 BURLINGAME	\$1,372,724.00	\$0.00		12/6/2000	
City of WYOMING	NA	GENERAL MOTORS GR RAPIDS METAL FAB 300 36TH STREET, S.W.	\$147,900.00	\$0.00		12/6/2000	
GAINES Township	1-3357	KARONA INC 4100 KARONA COURT SE	\$131,857.00	\$131,857.00	12/20/2007		
GAINES Township.	1-3246	KARONA, INC. 4100 KARONA COURT SE	\$1,264,586.00	\$1,155,443.00	11/30/2005		
SPARTA Township.	1-3002	GENERAL FORMULATIONS, INC. 320 S. UNION ST., PO BOX 158	\$580,964.18	\$580,965.00	12/30/2002		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of ADA	1-0300	RIETH-RILEY CONSTRUCTION PETTIS ROAD	\$26,559.00	\$26,559.00	12/30/1969		
Township of ADA	1-1065	AMWAY CORPORATION 7575 E. FULTON ROAD	\$46,628.00	\$46,628.00	12/27/1979		
Township of ADA	1-1096	RIETH-RILEY CONSTRUCTION	\$88,593.00	\$88,593.00	12/27/1979		
Township of ADA	1-1391	AMWAY CORPORATION 7575 EAST FULTON ROAD	\$99,715.00	\$99,715.00	11/3/1982		
Township of ADA	1-2058	ADA COGENERATION LIMITED PTSHP. 7575 EAST FULTON ROAD	\$302,914.00	\$265,414.00	8/11/1992		
Township of ADA	1-2432	RIETH-RILEY CONSTRUCTION CO., INC. 867 EGYPT VALLEY	\$189,120.00	\$189,120.00	12/30/1996		
Township of ALGOMA	1-0363	RIETH-RILEY CONSTRUCTION WHITE CREEK ROAD	\$18,196.00	\$18,196.00	12/20/1970		
Township of ALPINE	1-1226	GRAND RAPIDS LUMBER COMPANY INC. 5501 BUSCHE, NW	\$15,559.00	\$15,559.00	12/29/1981		
Township of ALPINE	1-1966	BEHR INDUSTRIES CORPORATION 1020 7 MILE ROAD	\$897,769.00	\$568,478.00	10/7/1991		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of ALPINE	1-2476	BEHR INDUSTRIES INC. 1020 - 7 MILE ROAD	\$381,055.00	\$346,986.00	12/30/1996		
Township of ALPINE	1-2875	BEHR INDUSTRIES CORP. 1020 SEVEN MILE RD. N.W.	\$1,377,085.00	\$1,377,085.00	1/7/2001		
Township of BOWNE	1-2134	LOWELL ENGINEERING CORPORATION 6151 BANCROFT AVENUE	\$295,000.00	\$295,000.00	12/29/1993		
Township of BOWNE	1-2343	LOWELL ENGINEERING CORPORATION 6151 BANCROFT AVENUE	\$796,699.00	\$796,699.00	12/28/1995		
Township of BYRON	1-2247	FALCON MANUFACTURING INC. 8240 BYRON CENTER ROAD S.W.	\$119,829.00	\$100,268.00	12/29/1993		
Township of BYRON	1-3585	PLASMA-TEC 7500 CLYDE PARK S.W.	\$26,305.00	\$26,305.00	12/20/2010		
Township of BYRON	1-3676	ATLAS EPS, A DIVISION OF ATLAS ROOFING CORPORATION 8240 BYRON CENTER AVE.	\$254,910.00	\$254,910.00	5/14/2012		
Township of CASCADE	1-1878	AUTOSTYLE PLASTICS INC. 5050 KENDRICK SE	\$6,897,500.00	\$4,259,500.00	12/30/1992		
Township of GAINES	1-2980	STEELCASE WOOD 4100 68TH STREET	\$12,037,359.00	\$11,349,083.00	12/28/2001		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of GAINES	1-3646	SUPERIOR ASPHALT, INC 6900 E. PARIS INDUSTRIAL CT.	\$326,732.00	\$326,732.00	12/20/2011		
Township of PLAINFIELD	1-0702	MEIJER INC 3757 PLAINFIELD N.E.	\$78,077.00	\$78,077.00	12/19/1975	5/11/1981	
Township of SPARTA	1-0325	MUSKEGON PISTON RING CO 252 EAST GARDNER STREET	\$344,696.00	\$239,168.00	12/23/1970		
Township of SPARTA	1-0529	MUSKEGON PISTON RING CO 252 EAST GARDNER STREET	\$343,109.00	\$343,109.00	6/6/1973		
Township of SPARTA	1-0624	MUSKEGON PISTON RING CO 252 EAST GARDNER STREET	\$162,635.00	\$156,367.00	4/3/1974		
Township of SPARTA	1-1945	TESA TUCK INC. 324 S. UNION AVENUE	\$270,791.00	\$270,791.00	12/19/1990		
Twp of Cascade	1-3764	Lacks Enterprises, dba Plastic Plate, Inc. 5675 Kraft Avenue SE	\$585,942.00	\$585,942.00	10/13/2014		
Twp of Cascade	1-3765	Lacks Enterprises, dba Plastic Plate, Inc. 5675 Kraft Avenue SE	\$732,428.00	\$732,428.00	10/13/2014		
Twp of Cascade	1-3766	Lacks Enterprises, dba Plastic Plate, Inc. 5675 Kraft Avenue SE	\$146,486.00	\$146,486.00	10/13/2014		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Twp of Cascade	1-3767	Lacks Enterprises, dba Plastic Plate, Inc. 5675 Kraft Avenue SE	\$448,508.00	\$448,508.00	10/13/2014		
VILLAGE OF SPARTA	1-3252	TESA TAPE, INC. 324 SOUTH UNION	\$1,303,872.00	\$1,303,872.00	11/9/2005		
VILLAGE OF SPARTA	1-3530	PACKAGING PERSONIFIED 122 SOUTH ASPEN	\$175,480.00	\$172,605.00	8/25/2009		
V-SPARTA	1-2499	SPARTA FOUNDRY, INC. 252 E. GARDNER ST.	\$612,573.00	\$558,223.00	12/30/1997		
LAPEER							
City of LAPEER	1-1882	ALBAR INDUSTRIES INCORPORATED 780 WHITNEY DRIVE	\$521,000.00	\$460,000.00	12/19/1990		
City of LAPEER	1-2879	ALBAR INDUSTRIES, INC. 780 WHITNEY DR.	\$34,048.00	\$34,048.00	12/28/2000		
City of LAPEER	1-3192	ALBAR INDUSTRIES, INC. 780 WHITNEY	\$425,000.00	\$425,000.00	11/10/2004		
Township of ATTICA	1-0244	ATTICA AGGREGATE CORP. 1200 LAKE GEORGE ROAD	\$37,067.00	\$37,067.00	12/30/1968		
Township of MARATHON	1-1364	KERLEY INDUSTRIES INC. 13020 WASHBURN	\$2,898,886.00	\$2,898,886.00	4/14/1987		

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Township of RICH	1-1496	SUN EXPLORATION & PROD. 7770 MCTAGGERT ROAD	\$959,884.00	\$465,572.00	12/6/1983		
LEELANAU							
KASSON Township.	1-3362	GLEN'S SANITARY LANDFILL 518 E TRAVERSE CITY HWY	\$56,887.00	\$56,887.00	10/2/2007		
Township of ELMWOOD	NA	TOTAL PETROLEUM INC 13544 WEST BAY SHORE DRIVE	\$269,624.00	\$0.00		1/21/1982	
Township of KASSON	1-3555	GLEN'S SANITARY LANDFILL 518 E. TRAVERSE CITY HWY.	\$728,115.00	\$728,115.00	10/13/2009		
LENAWEE							
City of ADRIAN	1-1103	GMC CHEV. ADRIAN MFG. 1450 BEECHER STREET	\$92,085.00	\$92,085.00	12/27/1979		
City of ADRIAN	1-1392	MEIJER INC. 217 EAST US 223	\$68,336.00	\$53,336.00	11/3/1982		
City of ADRIAN	1-1503	GMC-CHEVROLET ADRIAN MFG. 1450 EAST BEECHER ST.	\$226,605.00	\$226,605.00	12/28/1983		
City of ADRIAN	1-1606	GMC-CHEVROLET ADRIAN MFG. 1450 EAST BEECHER ST.	\$27,931.00	\$17,811.00	12/30/1984		
City of ADRIAN	1-2131	B & U CORPORATION 401 MILES DRIVE	\$42,450.00	\$24,694.00	12/20/1993		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of ADRIAN	1-2419	BIO-LAB, SUB OF GREAT LAKES CHEM. 1400 E. MICHIGAN ST.	\$190,600.00	\$190,600.00	12/30/1996		
City of ADRIAN	1-2420	BIO-LAB, SUB OF GREAT LAKES CHEM. 1400 E. MICHIGAN ST.	\$373,800.00	\$272,800.00	12/30/1996		
City of ADRIAN	1-2512	BIO-LAB, INCORPORATED 1400 EAST MICHIGAN STREET	\$341,910.00	\$337,609.00	12/30/1997		
City of ADRIAN	1-3222	ANDERSON DEVELOPMENT CO. 1415 EAST MICHIGAN STREET	\$1,418,828.00	\$750,403.00	11/30/2004		
City of ADRIAN	1-3250	ANDERSON DEVELOPMENT COMPANY 525 GULF STREET	\$605,675.00	\$495,688.00	9/20/2005		
City of ADRIAN	1-3599	INTEVA PRODUCTS, LLC 1450 E. BEECHER ST.	\$1,271,584.00	\$1,271,584.00	12/20/2010		
City of ADRIAN	NA	BIO-LAB INCORPORATED 1400 EST MICHIGAN STREET	\$118,000.00	\$0.00		12/30/1996	
City of ADRIAN	NA	BIO LAB, INC. 1400 EAST MICHIGAN STREET	\$170,000.00	\$0.00		12/30/1997	
City of ADRIAN	NA	WELCH CLEANERS 501 NORTH MAIN STREET	\$15,373.00	\$0.00		12/6/1994	

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City of ADRIAN	NA	DELPHI AUTO. SYSTEMS- ADRIAN 1450 E BEECHER ST.	\$2,026,013.00	\$0.00		12/6/2000	
City of HUDSON	1-3078	M & S MANUFACTURING CO. 550 E. MAIN STREET	\$40,329.00	\$40,329.00	4/16/2003		
City of HUDSON	NA	M & S MANUFACTURING 119 EAST MAIN STEET	\$100,000.00	\$0.00		2/11/1976	
City of TECUMSEH	1-1836	LENAWEE STAMPING CORPORATION 1200 EAST CHICAGO BLVD.	\$207,893.00	\$200,573.00	12/11/1989		
City of TECUMSEH	1-2092	ERVIN INDUSTRIES 200 INDUSTRIAL DRIVE	\$152,243.00	\$148,039.00	12/30/1992		
MADISON Township.	1-0027	ERVIN MANUFACTURING CO.	\$14,966.00	\$14,966.00	11/2/1966		
MADISON Township.	1-0445	BOHN ALUMINUM & BRASS 1607 E. MAUMEE STREET	\$202,047.00	\$121,772.00	12/30/1971		
RAISIN Township.	1-3175	WACKER CHEMICAL CORPORATION 3301 SUTTON ROAD	\$434,829.00	\$420,985.00	9/14/2004		
Township of ADRIAN	1-2956	DELPHI AUTOMOTIVE SYSTEMS ADRIAN OPERATIONS 1450 E. BEECHER ST.	\$55,646.00	\$55,646.00	12/28/2001		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of ADRIAN	1-2987	DELPHI AUTOMOTIVE SYSTEMS - ADRIAN OPERATIONS 1450 E. BEECHER ST.	\$1,031,836.00	\$1,031,836.00	12/28/2001		
Township of CLINTON	1-1460	PALLOX INCORPORATED BARTLETT STREET @ RR	\$68,236.00	\$52,101.00	4/2/1991		
Township of FAIRFIELD	1-0865	STAUFFER CHEMICAL COMPANY VILLAGE OF WESTON	\$72,766.00	\$72,766.00	12/30/1977		
Township of MADISON	1-2957	DELPHI AUTOMOTIVE SYSTEMS, ADRIAN 1450 E. BEECHER ST.	\$75,136.00	\$75,136.00	12/28/2001		
Township of PALMYRA	1-2384	ADRIAN GAS PRODUCERS, LLC 1970 N. OGDEN HWY.	\$305,005.00	\$305,005.00	12/30/1997		
Township of PALMYRA	1-2555	ADRIAN GAS PRODUCERS, LLC 1970 N. OGDEN HIGHWAY	\$475,505.00	\$305,005.00	12/30/1997		
Township of PALMYRA	1-3549	ADRIAN LANDFILL, INC. 1970 N. OGDEN HWY.	\$224,054.00	\$224,054.00	8/25/2009		
Township of RAISIN	1-2396	WACKER SILICONES CORPORATION 3301 SUTTON ROAD	\$857,199.00	\$401,709.00	12/28/1995		
Township of RIGA	1-0372	SMITH-DOUGLASS DIVISION P.O. BOX 22	\$14,000.00	\$9,502.00	9/30/1971		

LIVINGSTON

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
BRIGHTON Township.	1-3384	GENERAL MOTORS CORPORATION 3300 GENERAL MOTORS RD	\$4,916,117.00	\$4,916,117.00	12/12/2007	10/27/2008	
BRIGHTON Township.	1-3390	GENERAL MOTORS CORPORATION 3300 GENERAL MOTORS RD	\$47,828,750.00	\$50,511,075.00	12/12/2007	10/27/2008	
BRIGHTON Township.	1-3411	GENERAL MOTORS CORPORATION 3300 GENERAL MOTORS RD	\$94,677,633.00	\$94,677,633.00	12/12/2007	10/27/2008	
City of BRIGHTON	1-1431	MEIJER INC 8650 WEST GRAND RIVER	\$78,017.00	\$58,017.00	12/29/1982		
City of BRIGHTON	1-2158	CLARK OIL & REFINING CORPORATION 403 WEST GRAND RIVER	\$5,475.00	\$5,475.00	12/29/1993		
City of HOWELL	1-2159	CLARK OIL & REFINING CORPORATION 401 EAST GRAND RIVER	\$2,881.00	\$2,881.00	12/29/1993		
City of HOWELL	1-2477	LIBRALTAR PLASTICS INC. 1301 MCPHERSON DRIVE	\$4,830,943.00	\$2,781,505.00	12/30/1996	12/30/1998	
City of HOWELL	1-3299	KEY PLASTICS, LLC 1301 MCPHERSON PARK DR	\$3,655,809.00	\$3,655,809.00	11/30/2005		
HAMBURG Township.	1-3193	METALDYNE CORPORATION 7495 EAST M-36, PO BOX 185	\$1,095,000.00	\$924,000.00	11/10/2004		

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HAMBURG Township.	1-3430	METALDYNE CORPORATION 7495 EAST M-36	\$273,150.00	\$273,150.00	12/20/2007		
HANDY Township.	1-3248	ASAHI THERMOFIL, INC. ONE THERMOFIL WAY	\$420,742.00	\$384,742.00	11/30/2005		
Township of BRIGHTON	NA	GENERAL MOTORS CORP MILFORD PROVING GROUND 3300 GENERAL MOTORS RD	\$10,862,990.00	\$0.00		12/22/2008	
Township of GREEN OAK	1-1211	ANN ARBOR CONSTRUCTION COMPANY INC 11620 WHITMORE LAKE ROAD	\$191,590.00	\$182,859.00	12/29/1981		
Township of GREEN OAK	1-1933	AJAX MATERIALS CORPORATION 7392 KENSINGTON ROAD	\$235,790.00	\$179,237.00	12/12/1990		
Township of GREEN OAK	1-2917	THOMPSON-McCULLY COMPANY 11620 WHITMORE LAKE ROAD	\$786,230.00	\$572,236.00	12/28/2001		
Township of HANDY	1-2931	ASAHI THERMOFIL, INC. ONE THERMOFIL WAY	\$110,976.00	\$110,976.00	12/28/2001		
Township of HANDY	1-3683	DTE Electric Company 4025 Gregory Road	\$811,541.00	\$811,541.00	8/28/2012		5/13/2013
Township of HANDY	NA	THERMOFIL, INC. SECTION 14	\$282,068.00	\$0.00		12/29/1999	

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Township of HARTLAND	1-2978	KCS MICHIGAN RESOURCES, INC. 13750 LONG TREE RD.	\$2,357,466.00	\$2,339,395.00	12/28/2001		
V-FOWLERVILLE	1-2746	THERMOFIL, INC. ONE THERMOFIL WAY	\$345,364.42	\$328,564.00	12/29/1999		
VILLAGE OF FOWLERVILLE	1-3292	VENTRA FOWLERVILLE, LLC 8887 GRAND RIVER AVE.	\$3,578,000.00	\$3,578,000.00	11/30/2005		2/9/2010
VILLAGE OF FOWLERVILLE	1-3532	ASAHI KASEI PLASTICS NORTH AMERICA, INC. 900 E. VAN RIPER ROAD	\$308,666.00	\$308,666.00	8/25/2009		
LUCE							
Township of MC MILLAN	1-1949	LOUISIANA-PACIFIC CORPORATION 461 MILLER ROAD	\$1,745,500.00	\$1,584,625.00	12/19/1991		
Township of MCMILLAN	1-2663	LOUISIANA-PACIFIC CORPORATION 461 MILLER ROAD	\$3,421,758.00	\$3,421,758.00	12/30/1998		
Township of MCMILLAN	1-2682	LOUISIANA-PACIFIC CORPORATION 461 MILLER ROAD	\$821,190.00	\$755,355.00	5/24/1999		
Township of MCMILLAN	1-2780	LOUISIANA-PACIFIC CORPORATION 461 MILLER ROAD	\$157,182.00	\$157,182.00	12/29/1999		
Township of MCMILLAN	NA	LOUISIANA-PACIFIC CORPORATION 461 MILLER ROAD	\$3,421,758.00	\$0.00		12/30/1998	

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Creation Date: Monday, January 30, 2017

Property Services Divison, Michigan Department of Treasury

Air Pollution Control Exemption (Part 59, PA 451 of 1994) Activity For All Years

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Twp of Clark	1-3715	O-N Minerals (Michigan) Co dba Carmeuse Lime & Stone 5093 E M-134 Highway (Water Spray Truck - Mobile Unit)	\$99,808.00	\$99,808.00	5/13/2013		
MACOMB							
City of FRASER	1-0787	NATIONAL RESEARCH COMPANY 33175 GROESBECK HIGHWAY	\$19,309.00	\$14,236.00	12/30/1975		
City of FRASER	1-1532	MARATHON PETROLEUM CO 31011 UTICA ROAD	\$3,423.00	\$3,423.00	12/30/1984		
City of FRASER	1-3060	MOLD-TECH MICHIGAN 34497 KELLY ROAD	\$281,000.00	\$229,000.00	12/30/2002		
City of MT CLEMENS	1-1135	FORD MOTOR COMPANY 151 LAFAYETTE	\$15,557.00	\$11,855.00	9/29/1981		
City of MT CLEMENS	1-1136	FORD MOTOR COMPANY 151 LAFAYETTE	\$268,118.00	\$240,618.00	9/29/1981		
City of MT CLEMENS	1-1139	FORD MOTOR COMPANY 151 LAFAYETTE	\$6,240.00	\$5,540.00	9/29/1981		
City of MT CLEMENS	1-1149	FORD MOTOR COMPANY 151 LAFAYETTE	\$45,908.00	\$17,685.00	12/29/1980		
City of MT CLEMENS	1-1533	MARATHON PETROLEUM CO 186 N. GRATIOT & PARK	\$4,564.00	\$4,564.00	12/30/1984		

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City of MT CLEMENS	1-1767	FORD MOTOR COMPANY 151 LAFAYETTE	\$7,405.00	\$7,405.00	12/30/1987		
City of MT CLEMENS	NA	FORD MOTOR COMPANY 151 LAFAYETTE	\$2,290,966.00	\$0.00		12/16/1987	
City of MT CLEMENS	NA	FORD MOTOR COMPANY 151 LAFAYETTE	\$322,200.00	\$0.00	10/23/1990		
City of MT CLEMENS	NA	FORD MOTOR COMPANY 151 LAFAYETTE AVENUE	\$2,274,935.00	\$0.00		12/28/1983	
City of MT CLEMENS	NA	FORD MOTOR COMPANY 400 GROESBECK	\$16,123.00	\$0.00		12/7/1983	
City of MT. CLEMENS	1-0121	FORD MOTOR COMPANY 151 LAFAYETTE	\$175,315.00	\$87,985.00	12/31/1974		
City of NEW BALTIMORE	1-1721	CONSUMERS POWER COMPANY 10021 MARION CITY HWY	\$165,465.00	\$165,465.00	12/30/1986		
City of NEW BALTIMORE	1-2162	CLARK OIL & REFINING CORPORATION 35512 23 MILE ROAD	\$5,763.00	\$5,763.00	12/29/1993		
City of ROSEVILLE	1-0147	HALLMARK ELECTROPLATING 16174 COMMON RD. ET AL	\$3,495.00	\$3,495.00	12/26/1967		

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City of ROSEVILLE	1-0525	NATIONAL RESEARCH COMPANY 16490 13 MILE ROAD	\$8,945.00	\$7,678.00	3/6/1973	12/5/1975	
City of ROSEVILLE	1-0815	ACE CONCRETE PRODUCTS CO. 30012 LITTLE MACK	\$13,059.00	\$13,059.00	12/31/1976		
City of ROSEVILLE	1-1535	MARATHON PETROLEUM CO 19751 EAST 12 MI & I-94	\$3,423.00	\$3,423.00	12/30/1984		
City of ROSEVILLE	1-2127	ROSEVILLE CHRYSLER- PLYMOUTH INC. 25490 GRATIOT AVENUE	\$81,167.00	\$2,461.00	12/30/1992		
City of ROSEVILLE	1-2164	CLARK OIL & REFINING CORPORATION 30990 UTICA ROAD	\$7,153.00	\$7,153.00	12/29/1993		
City of ROSEVILLE	NA	SELLS GRINDING SERVICE 20200 CORNILLIE	\$42,860.00	\$0.00		12/30/1991	
City of ROSEVILLE	NA	TERNES STEEL COMPANY 15502 EAST 12 MILE	\$575,359.00	\$0.00		12/21/1969	
City of ST CLAIR SHORES	1-2165	CLARK OIL & REFINING CORPORATION 29600 HARPER AVENUE	\$8,212.00	\$8,212.00	12/29/1993		
City of ST CLAIR SHORES	1-2166	CLARK OIL & REFINING CORPORATION 22501 HARPER AVENUE	\$5,291.00	\$5,291.00	12/29/1993		

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City of ST CLAIR SHORES	NA	MARATHON PETROLEUM CO 24400 EAST JEFFERSON AVE	\$6,846.00	\$0.00		1/23/1985	
City of STERLING HEIGHTS	1-0125	FORD MOTOR COMPANY 39000 MOUND ROAD	\$496,264.00	\$188,783.00	11/8/1974		
City of STERLING HEIGHTS	1-0584	THE EVENING NEWS ASSOC. 6200 SIXTEEN MILE ROAD	\$10,000.00	\$10,000.00	2/4/1974		
City of STERLING HEIGHTS	1-1243	MEIJER INC 2000 16 MILE ROAD	\$75,712.00	\$61,986.00	10/27/1981		
City of STERLING HEIGHTS	1-1347	FCA US LLC 38111 VANDYKE	\$1,310,879.00	\$1,402,970.00	4/6/1988		4/27/2015
City of STERLING HEIGHTS	1-1348	FCA US LLC 38111 VANDYKE	\$2,300,000.00	\$2,300,000.00	12/29/1982		4/27/2015
City of STERLING HEIGHTS	1-1537	MARATHON PETROLEUM CO 11651 E 15 MI & DODGE PK	\$3,423.00	\$3,423.00	12/30/1984		
City of STERLING HEIGHTS	1-1538	MARATHON PETROLEUM CO 13630 HALL & SCHOENHERR	\$3,423.00	\$3,423.00	12/30/1984		
City of STERLING HEIGHTS	1-1817	FCA US LLC 38111 VAN DYKE	\$49,835,630.00	\$24,165,331.00	5/22/2000		4/27/2015

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City of STERLING HEIGHTS	1-1988	AUTOMOTIVE PLASTIC TECHNOLOGIES 6600 EAST FIFTEEN MILE ROAD	\$1,862,385.00	\$1,862,385.00	10/7/1991		
City of STERLING HEIGHTS	1-2167	CLARK OIL & REFINING CORPORATION 13135 14 MILE ROAD	\$7,153.00	\$7,153.00	12/29/1993		
City of STERLING HEIGHTS	1-2310	FCA US LLC 38111 VAN DYKE	\$78,194,508.00	\$38,179,744.00	12/30/1998		4/27/2015
City of STERLING HEIGHTS	1-2312	FORD MOTOR COMPANY 41111 VAN DYKE	\$1,234,733.00	\$1,234,733.00	12/29/1994		
City of STERLING HEIGHTS	1-2362	CARROLL PRODUCTS, INC. 44056 PHOENIX DRIVE	\$9,210.00	\$9,210.00	11/28/1995		
City of STERLING HEIGHTS	1-2450	NISSHINBO AUTOMOTIVE CORPORATION 42355 MERRILL ROAD	\$1,542,600.00	\$1,407,652.00	12/30/1996		
City of STERLING HEIGHTS	1-2502	CURTIS METAL FINISHING CO. 6645 SIMS DR.	\$1,805,967.00	\$1,805,802.00	12/30/1997		
City of STERLING HEIGHTS	1-2571	FCA US LLC 38111 VAN DYKE	\$1,125,519.00	\$1,125,519.00	12/30/1998		4/27/2015
City of STERLING HEIGHTS	1-2574	FCA US LLC 35777 VAN DYKE	\$2,466,917.00	\$21,525.00	12/30/1998		4/27/2015

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City of STERLING HEIGHTS	1-2703	FCA US LLC 38111 VAN DYKE	\$985,000.00	\$585,708.00	12/31/1998		12/20/2010
City of STERLING HEIGHTS	1-2969	AUTOMOTIVE COMPOSITES CO. 44650 MERRILL RD.	\$79,160.00	\$39,580.00	12/28/2001		
City of STERLING HEIGHTS	1-2970	AUTOMOTIVE COMPOSITES CO. 44650 MERRILL RD.	\$438,583.00	\$401,715.00	12/28/2001		
City of STERLING HEIGHTS	1-2971	AUTOMOTIVE COMPOSITES CO. 44650 MERRILL RD.	\$46,307.00	\$33,745.00	12/28/2001		
City of STERLING HEIGHTS	1-3000	CARROLL PRODUCTS, INC. 44056 PHOENIX DR.	\$350,000.00	\$350,000.00	10/30/2002		
City of STERLING HEIGHTS	1-3030	FCA US LLC 38111 VAN DYKE	\$38,548,398.00	\$45,416,482.00	12/30/2002		4/27/2015
City of STERLING HEIGHTS	1-3276	MAYCO PLASTICS INC 42400 MERRILL	\$890,051.00	\$800,846.00	12/14/2005		
City of STERLING HEIGHTS	1-3282	FCA US LLC 38111 VAN DYKE	\$3,259,571.00	\$5,988,975.00	10/3/2005		4/27/2015
City of STERLING HEIGHTS	1-3338	FORD MOTOR COMPANY 41111 VAN DYKE RD	\$9,704,193.00	\$0.00		10/11/2006	

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City of STERLING HEIGHTS	1-3371	FORD MOTOR COMPANY 41111 VAN DYKE RD	\$1,417,882.00	\$68,619.00	12/20/2007		
City of STERLING HEIGHTS	1-3565	FORD MOTOR COMPANY STERLING AXLE PLANT 39000 MOUND RD.	\$2,587,655.00	\$2,587,655.00	10/13/2009		
City of Sterling Heights	1-3700	FCA US LLC 38111 Van Dyke Ave.	\$80,780,833.00	\$58,147,196.00	12/13/2012		11/29/2016
City of STERLING HEIGHTS	1-3701	FCA US LLC 38111 VAN DYKE AVE.	\$5,086,086.00	\$0.00	12/13/2012	4/26/2016	4/27/2015
City of STERLING HEIGHTS	NA	FORD MOTOR COMPANY 39000 MOUND ROAD	\$451,513.00	\$0.00		12/30/1987	
City of STERLING HEIGHTS	NA	VISTEON 39000 MOUND ROAD	\$217,115.00	\$0.00		12/30/1998	
City of STERLING HEIGHTS	NA	VISTEON 39000 MOUND ROAD	\$226,492.00	\$0.00		12/30/1998	
City of STERLING HEIGHTS	NA	CHRYSLER GROUP LLC 38111 VAN DYKE AVE.	\$1,509,852.00	\$1,509,852.00		9/25/2012	
City of STERLING HEIGHTS	NA	CHRYSLER GROUP LLC 38111 VAN DYKE AVE.	\$1,069,000.00	\$1,069,000.00		9/25/2012	

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City of STERLING HEIGHTS	NA	CHRYSLER GROUP LLC 38111 VAN DYKE AVE.	\$5,365,000.00	\$0.00		12/20/2010	
City of UTICA	1-2168	CLARK OIL & REFINING CORPORATION 45310 VAN DYKE	\$5,763.00	\$5,763.00	12/29/1993		
City of WARREN	1-0022	JONES & LAUGHLIN STEEL COMPANY 214000 MOUND ROAD	\$1,958,314.00	\$1,907,889.00	11/28/1967		
City of WARREN	1-0024	GMC CHEVROLET ENGR. DIV.	\$1,900.00	\$1,900.00	10/11/1966	12/21/2009	
City of WARREN	1-0047	GMC CHEVROLET ENGR. DIV.	\$19,950.00	\$4,988.00	12/15/1966	12/21/2009	
City of WARREN	1-0048	GMC FISHER BODY DIVISION 30007 VAN DYKE AVENUE	\$221,853.00	\$105,864.00	12/15/1966	12/21/2009	
City of WARREN	1-0064	GMC FISHER BODY DIVISION 30001 VAN DYKE AVENUE	\$24,000.00	\$12,000.00	12/29/1966	12/21/2009	
City of WARREN	1-0269	GMC RESEARCH LABORATORIES 12 MILE & MOUND ROADS	\$4,600.00	\$2,835.00	11/10/1969	12/21/2009	
City of WARREN	1-0317	DANA CORPORATION 12350 EAST NINE MILE ROAD	\$40,000.00	\$9,986.00	12/31/1970		

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City of WARREN	1-1539	MARATHON PETROLEUM CO 13610 E 12 MI & SCHOENHER	\$3,423.00	\$3,423.00	12/30/1984		
City of WARREN	1-1540	MARATHON PETROLEUM CO 11650 10 MILE RD & HOOVER	\$4,564.00	\$4,564.00	12/30/1984		
City of WARREN	1-1691	FCA US LLC 21500 MOUND ROAD	\$3,726,474.00	\$451,073.00	2/24/1987		4/27/2015
City of Warren	1-1700	FCA US LLC 21500 Mount Road	\$58,334,296.00	\$51,813,216.00	12/30/1986		4/27/2015
City of WARREN	1-2006	PARKER & AMCHEM 23343 SHERWOOD	\$8,000.00	\$8,000.00	12/3/1991		
City of WARREN	1-2007	PARKER & AMCHEM 23343 SHERWOOD	\$20,578.00	\$9,006.00	12/3/1991		
City of WARREN	1-2008	PARKER & AMCHEM 23343 SHERWOOD	\$113,759.00	\$113,759.00	4/20/1992		
City of WARREN	1-2009	PARKER & AMCHEM 23343 SHERWOOD	\$83,179.00	\$83,179.00	12/3/1991		
City of WARREN	1-2010	PARKER & AMCHEM 23343 SHERWOOD	\$63,057.00	\$63,057.00	12/3/1991		

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City of WARREN	1-2011	PARKER & AMCHEM 23343 SHERWOOD	\$95,964.00	\$55,083.00	12/3/1991		
City of WARREN	1-2012	PARKER & AMCHEM 23343 SHERWOOD	\$288,450.00	\$269,125.00	4/20/1992		
City of WARREN	1-2169	CLARK OIL & REFINING CORPORATION 21717 SCHOENHERR ROAD	\$4,537.00	\$4,537.00	12/29/1993		
City of WARREN	1-2561	ERNST CONCRETE & SUPPLY CO., INC. 23055 GROESBECK HWY.	\$31,194.00	\$31,194.00	11/24/1998		
City of WARREN	1-2567	FCA US LLC 21500 MOUND ROAD	\$2,000,000.00	\$1,800,000.00	11/23/1999		4/27/2015
City of WARREN	1-2575	FCA US LLC 21500 MOUND ROAD	\$61,189,951.00	\$12,519,885.00	11/23/1999		4/27/2015
City of WARREN	1-2652	GENERAL MOTORS CORPORATION 23500 MOUND ROAD	\$2,506,610.00	\$28,436.00	12/30/1998	12/21/2009	
City of WARREN	1-2731	FCA US LLC 6565 E. EIGHT MILE ROAD	\$1,950,000.00	\$487,500.00	12/29/1999		4/27/2015
City of WARREN	1-3029	FCA US LLC 21500 MOUND ROAD	\$32,161,499.00	\$27,711,229.00	12/30/2002		4/27/2015

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City of WARREN	1-3215	GENERAL MOTORS LLC 23500 MOUND ROAD	\$3,318,877.00	\$2,808,222.00	11/30/2004		12/21/2009
City of WARREN	1-3264	GENERAL MOTORS LLC 23500 MOUND RD	\$5,015,554.00	\$3,529,716.00	11/30/2005		12/21/2009
City of WARREN	1-3301	GENERAL MOTORS CORPORATION 6250 CHICAGO ROAD	\$636,205.00	\$636,205.00	3/22/2006	12/21/2009	
City of WARREN	1-3383	GENERAL MOTORS CORPORATION 30003 VAN DYKE	\$10,186,218.00	\$10,186,218.00	12/12/2007	10/27/2008	
City of WARREN	1-3387	GENERAL MOTORS CORPORATION 30003 VAN DYKE	\$14,050,111.00	\$14,050,111.00	12/12/2007	10/27/2008	
City of WARREN	1-3402	GENERAL MOTORS CORPORATION 30003 VAN DYKE	\$77,074,863.00	\$77,074,863.00	12/12/2007	10/27/2008	
City of WARREN	1-3406	GENERAL MOTORS LLC 23500 MOUND RD	\$32,723.00	\$32,722.00	12/20/2007		12/21/2009
City of WARREN	1-3407	GENERAL MOTORS LLC 23500 MOUND RD	\$451,283.00	\$451,284.00	12/20/2007		12/21/2009
City of WARREN	1-3472	GENERAL MOTORS LLC 23500 MOUND RD	\$2,368,638.00	\$2,367,060.00	9/16/2008		12/21/2009

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City of WARREN	1-3613	FCA US LLC 21500 MOUND RD.	\$53,750.00	\$53,750.00	12/20/2010		4/27/2015
City of WARREN	1-3614	FCA US LLC 21500 MOUND RD.	\$5,218,208.00	\$5,218,208.00	12/20/2010		4/27/2015
City of WARREN	NA	KEO CUTTERS 25040 EASY	\$86,306.00	\$0.00		12/29/1993	
City of WARREN	NA	DETROIT EDISON COMPANY 6401 EIGHT MILE ROAD	\$140,000.00	\$0.00		12/19/1968	
City of WARREN	NA	GENERAL MOTORS CORPORATION 23500 MOUND ROAD	\$86,872.00	\$0.00		12/29/1999	
City of WARREN	NA	GMC CHEVROLET ENGR. DIV.	\$147,000.00	\$0.00		10/4/1966	
City of WARREN	NA	JONES & LAUGHLIN STEEL 21000 MOUND ROAD	\$110,571.00	\$0.00		12/20/1971	
City of WARREN	NA	JONES & LAUGHLIN STEEL 21000 MOUND ROAD	\$42,116.00	\$0.00		2/25/1972	
City of WARREN	NA	GENERAL MOTORS WARREN POWERTRAIN 23500 MOUND ROAD	\$1,476,207.00	\$0.00		12/29/1999	

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City of WARREN	NA	DAIMLERCHRYSLER CORPORATION 21500 MOUND ROAD	\$1,000,000.00	\$0.00		12/30/1998	
City of WARREN	NA	GENERAL MOTORS CORP TECHNICAL CENTER 30003 VAN DYKE	\$1,991,062.00	\$0.00		12/22/2008	
City of WARREN	NA	GENERAL MOTORS CORPORATION 23500 MOUND RD	\$315,523.00	\$0.00		11/1/2006	
LENOX Township.	1-3117	PINE TREE ACRES INC., LANDFILL 36600 29 MILE RD.	\$1,924,411.00	\$1,913,921.00	12/15/2003		
LENOX Township.	1-3420	PINE TREE ACRES INC LANDFILL 36609 29 MILE RD	\$253,698.00	\$253,698.00	12/20/2007		
SHELBY Township.	1-0124	FORD MOTOR COMPANY 50500 MOUND ROAD	\$211,306.00	\$18,091.00	11/20/1974		
SHELBY Township.	1-3108	VISTEON CORPORATION 50500 MOUND ROAD	\$8,982,978.00	\$7,518,333.00	11/25/2003		
Township of ARMADA	1-2320	CONSUMERS POWER COMPANY 68333 OMO ROAD	\$663,544.00	\$663,544.00	12/29/1994		
Township of ARMADA	1-2356	CONSUMERS POWER COMPANY 68333 OMO ROAD	\$703,878.00	\$703,878.00	4/10/1996		

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Township of ARMADA	1-3315	CONSUMERS ENERGY 69333 OMO RD	\$733,651.00	\$733,652.00	11/1/2006		
Township of ARMADA	1-3663	CONSUMERS ENERGY - RAY COMPRESSOR STATION 69333 OMO RD.	\$4,272,765.00	\$4,272,765.00	10/31/2011		
Township of BRUCE	1-0961	FORD MOTOR COMPANY 701 EAST 32 MILE ROAD	\$1,213,216.00	\$421,892.00	12/31/1978		
Township of BRUCE	1-1760	FORD MOTOR COMPANY 701 EAST 32 MILE ROAD	\$0.00	\$0.00	10/7/1991		
Township of BRUCE	1-1963	FORD MOTOR COMPANY - ROMEO ENGINE 701 EAST 32 MILE ROAD	\$2,912,188.00	\$1,568,597.00	12/30/1991		
Township of BRUCE	1-2367	FORD MOTOR COMPANY 701 E. 32 MILE ROAD	\$988,191.00	\$988,191.00	12/28/1995		
Township of BRUCE	1-2475	FORD MOTOR COMPANY 701 E. 32 MILE ROAD	\$1,221,967.00	\$1,221,967.00	12/30/1996		
Township of BRUCE	NA	FORD MOTOR COMPANY 701 EAST 32 MILE ROAD	\$40,277.00	\$0.00		12/6/1983	
Township of CHESTERFIELD	1-1680	INTERNATIONAL SCREW CO 50631 E RUSSELL SCHMIDT	\$46,458.00	\$38,958.00	12/4/1986		

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Township of CHESTERFIELD	1-2374	FORD MOTOR COMPANY 50900 E. RUSSEL SCHMIDT	\$1,867,377.00	\$1,716,380.00	12/28/1995		
Township of CHESTERFIELD	NA	GLOBAL ENTERPRISES 50450 E. RUSSELL SCHMIDT BLVD.	\$200,000.00	\$0.00		12/13/2012	
Township of CLINTON	1-0390	GROSSE PTE-CLINTON REFUSE SW COR OF QUINN ROAD &	\$3,400,000.00	\$679,000.00	12/30/1971		
Township of CLINTON	1-1526	MARATHON PETROLEUM CO 36511 GARFIELD & MORAVIAN	\$4,564.00	\$4,564.00	12/30/1984		
Township of CLINTON	1-1527	MARATHON PETROLEUM CO 37109 HARPER AVE & 16 MI	\$3,423.00	\$3,423.00	12/30/1984		
Township of CLINTON	1-1528	MARATHON PETROLEUM CO 38430 GARFIELD & CLINTON	\$4,564.00	\$4,564.00	12/30/1984		
Township of CLINTON	1-2161	CLARK OIL & REFINING CORPORATION 43600 GRATIOT AVENUE	\$7,153.00	\$7,153.00	12/29/1993		
Township of CLINTON	1-2486	ATSALIS BROTHERS PAINTING COMPANY 22189 E. FOURTEEN MILE ROAD	\$122,789.00	\$122,789.00	12/30/1996		
Township of CLINTON	1-2487	ATSALIS BROTHERS PAINTING COMPANY 22189 E. FOURTEEN MILE ROAD	\$78,710.00	\$78,710.00	12/30/1996		

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Township of CLINTON	1-2488	ATSALIS BROTHERS PAINTING COMPANY 22189 E. FOURTEEN MILE ROAD	\$76,750.00	\$76,750.00	12/30/1996		
Township of CLINTON	1-2489	ATSALIS BROTHERS PAINTING COMPANY 22189 E. FOURTEEN MILE ROAD	\$67,500.00	\$67,500.00	12/30/1996		
Township of CLINTON	1-2490	ATSALIS BROTHERS PAINTING COMPANY 22189 E. FOURTEEN MILE ROAD	\$60,100.00	\$60,100.00	12/30/1996		
Township of CLINTON	1-2491	ATSALIS BROTHERS PAINTING COMPANY 22189 E. FOURTEEN MILE ROAD	\$64,750.00	\$64,750.00	12/30/1996		
Township of CLINTON	1-2492	ATSALIS BROTHERS PAINTING COMPANY 22189 E. FOURTEEN MILE ROAD	\$64,750.00	\$64,750.00	12/30/1996		
Township of CLINTON	1-2493	ATSALIS BROTHERS PAINTING COMPANY 22189 E. FOURTEEN MILE ROAD	\$36,995.00	\$36,995.00	12/30/1996		
Township of CLINTON	1-2494	ATSALIS BROTHERS PAINTING COMPANY 22189 E. FOURTEEN MILE ROAD	\$30,000.00	\$30,000.00	12/30/1996		
Township of CLINTON	1-2495	ATSALIS BROTHERS PAINTING COMPANY 22189 E. FOURTEEN MILE ROAD	\$168,000.00	\$140,029.00	12/30/1996		
Township of CLINTON	1-2496	ATSALIS BROTHERS PAINTING COMPANY 22189 E. FOURTEEN MILE ROAD	\$66,250.00	\$66,250.00	12/30/1996		

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Township of CLINTON	1-2537	ATSALIS BROTHERS PAINTING COMPANY 22189 E. FOURTEEN MILE ROAD	\$128,648.00	\$128,648.00	12/30/1997		
Township of CLINTON	1-2538	ATSALIS BROTHERS PAINTING COMPANY 22189 E. FOURTEEN MILE ROAD	\$127,153.00	\$127,153.00	12/30/1997		
Township of HARRISON	1-1529	MARATHON PETROLEUM CO 27430 SOUTH RIVER & HAZEL	\$5,705.00	\$5,705.00	12/30/1984		
Township of HARRISON	1-1534	MARATHON PETROLEUM CO 32825 SOUTH RIVER ROAD	\$3,423.00	\$3,423.00	12/30/1984		
Township of LENOX	1-0421	NEW HAVEN FOUNDRY 58391 MAIN STREET	\$500,000.00	\$500,000.00	12/20/1971		
Township of LENOX	1-0691	NEW HAVEN FOUNDRY INC 58391 MAIN STREET	\$1,333,005.00	\$922,411.00	12/5/1975		
Township of LENOX	1-1176	NEW HAVEN FOUNDRY 58391 MAIN STREET	\$25,985.00	\$25,985.00	12/29/1980		
Township of LENOX	1-2268	NEW HAVEN FOUNDRY INC. 58391 MAIN	\$1,228,407.00	\$830,803.00	12/29/1993		
Township of LENOX	1-2400	NEW HAVEN FOUNDRY INC. 58391 MAIN	\$2,397,973.00	\$1,091,326.00	12/28/1995		

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Township of LENOX	1-2479	NEW HAVEN FOUNDRY INC. 58391 MAIN	\$1,251,494.00	\$50,000.00	12/30/1996		
Township of SHELBY	1-0928	FORD MOTOR COMPANY 50500 MOUND ROAD	\$19,300.00	\$19,300.00	12/30/1977		
Township of SHELBY	1-0929	FORD MOTOR COMPANY 50500 MOUND ROAD	\$15,500.00	\$15,500.00	12/30/1977		
Township of SHELBY	1-0963	LIQUID DISPOSAL INC 3901 HAMLIN	\$757,911.00	\$757,911.00	12/27/1978		
Township of SHELBY	1-1172	FORD MOTOR COMPANY 50500 MOUND ROAD	\$53,600.00	\$32,500.00	4/2/1981		
Township of SHELBY	1-1173	FORD MOTOR COMPANY 50500 MOUND ROAD	\$53,600.00	\$32,500.00	4/20/1981		
Township of SHELBY	1-1174	FORD MOTOR COMPANY 50500 MOUND ROAD	\$529,000.00	\$529,000.00	4/20/1981		
Township of SHELBY	1-1500	FORD MOTOR COMPANY 50500 MOUND ROAD	\$36,000.00	\$36,000.00	12/28/1983		
Township of SHELBY	1-1530	MARATHON PETROLEUM CO 52955 SHELBY & 24 MILE RD	\$3,423.00	\$3,423.00	12/30/1984		

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Township of SHELBY	1-1531	MARATHON PETROLEUM CO 45440 DEQUINDRE & M-59	\$4,564.00	\$4,564.00	12/30/1984		
Township of SHELBY	1-2160	CLARK OIL & REFINING CORPORATION 51969 VAN DYKE ROAD	\$5,763.00	\$5,763.00	12/29/1993		
Township of SHELBY	1-2227	FORD MOTOR COMPANY 50500 MOUND ROAD	\$7,813,000.00	\$7,813,000.00	12/29/1993		
Township of SHELBY	1-2368	FORD MOTOR COMPANY 50500 MOUND ROAD	\$1,660,000.00	\$1,350,000.00	12/28/1995		
Township of SHELBY	1-2377	FORD MOTOR COMPANY 50500 MOUND ROAD	\$88,000.00	\$88,000.00	12/28/1995		
Township of SHELBY	1-2378	FORD MOTOR COMPANY 50500 MOUND ROAD	\$1,330,000.00	\$1,268,750.00	12/28/1995		
Township of SHELBY	1-2591	VISTEON 50500 MOUND ROAD	\$757,400.00	\$189,350.00	12/30/1998		
Township of SHELBY	1-2816	EIM, A DIV. OF MORGAN CHEM. PRODS. 14830 23 MILE ROAD	\$662,129.00	\$554,962.00	1/7/2001		
Township of SHELBY	NA	FORD MOTOR COMPANY 50500 MOUND ROAD	\$2,101,000.00	\$0.00		1/19/1988	

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of SHELBY	NA	FORD MOTOR COMPANY 50500 MOUND ROAD	\$1,302,719.00	\$0.00		1/19/1988	
Township of SHELBY	NA	FORD MOTOR COMPANY 50500 MOUND ROAD	\$926,824.00	\$0.00		1/19/1988	
Township of SHELBY	NA	FORD MOTOR COMPANY 50500 MOUND ROAD	\$10,350,000.00	\$0.00		1/19/1988	
Township of SHELBY	NA	FORD MOTOR COMPANY 50500 MOUND ROAD	\$986,973.00	\$0.00		1/19/1988	
Township of WASHINGTON	1-2163	CLARK OIL & REFINING CORPORATION 322 SOUTH MAIN	\$5,365.00	\$5,365.00	12/29/1993		
Township of WASHINGTON	1-3657	VECTOR PIPELINE L.P. 12708 30 MILE RD.	\$1,058,438.00	\$402,010.00	10/31/2011		12/16/2014
Township of WASHINGTON	1-3661	VECTOR PIPELINE L.P. 12708 30 MILE RD.	\$1,058,438.00	\$420,581.00	10/31/2011		12/16/2014
Township of Washington	1-3796	Vector Pipeline Company LP 12708 30 Mile Road	\$621,214.00	\$621,214.00	12/16/2015		
VILLAGE OF ROMEO	1-3093	FORD MOTOR COMPANY 701 E. 32 MILE RD.	\$1,148,489.00	\$844,632.00	12/15/2003		

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VILLAGE OF ROMEO	1-3564	FORD MOTOR COMPANY ROMEO ENGINE PLANT 701 EAST 32 MILE RD.	\$955,112.00	\$955,112.00	9/16/2009		
V-ROMEO	1-2613	FORD MOTOR COMPANY 701 E. 32 MILE ROAD	\$286,544.00	\$286,544.00	12/30/1998		
WASHINGTON Township.	1-3421	WASHINGTON 10 CORPORATION 12700 30 MILE RD	\$1,187,930.00	\$1,187,930.00	10/2/2007		
MANISTEE							
City of MANISTEE	1-0391	MANISTEE IRON WORKS 254 RIVER STREET	\$167,693.00	\$167,693.00	3/9/1973		
City of MANISTEE	1-1639	HARDY SALT COMPANY 1501 MAIN STREET	\$559,097.00	\$362,472.00	12/30/1985		
City of MANISTEE	1-2765	GENERAL CHEMICAL INDUSTRIAL PRODUCTS 1501 MAIN STREET	\$3,898,900.00	\$1,926,700.00	12/29/1999		
City of MANISTEE	1-3374	MORTON INTERNATIONAL 180 SIXTH ST	\$7,581,408.00	\$7,581,408.00	10/2/2007		
City of MANISTEE	NA	MORTON-NORWICH PRODUCTS FOOT OF SIXTH STREET	\$8,087.00	\$0.00		12/31/1976	
FILER Township.	1-1857	T.E.S. FILER CITY STATION 700 MEE STREET	\$9,880,714.00	\$10,151,539.00	3/19/1991		

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FILER Township.	1-3244	T.E.S. FILER CITY STATION LP 700 MEE STREET	\$641,927.00	\$641,927.00	5/9/2005		
STRONACH Township.	1-3220	MARTIN MARIETTA - MAGNESIA SPECIALTIES, INC. 1800 EAST LAKE ROAD	\$8,980,008.00	\$8,396,278.00	11/30/2004		
Township of BROWN	1-1704	PETRO-HUNT INC 5277 CHIPPEWA HWY	\$490,800.00	\$90,800.00	12/30/1986		
Township of BROWN	1-1738	MGP - BROWN 19 GAS PLANT LTD T-22, R-15, BROWN TWP.	\$3,766,600.00	\$3,766,600.00	6/7/1988		
Township of FILER	1-0157	PACKAGING CORP. OF AMER. 2245 UDELL STREET	\$30,597.00	\$15,291.00	5/18/1976		
Township of FILER	1-0409	PACKAGING CORP. OF AMER. 2245 UDELL STREET	\$138,516.00	\$31,928.00	5/18/1976		
Township of FILER	1-0784	PACKAGING CORP. OF AMER. 2245 UDELL STREET	\$2,928.00	\$2,928.00	6/14/1985		
Township of FILER	1-1475	PACKAGING CORP. OF AMER. 2245 UDELL STREET	\$3,754,599.00	\$3,370,853.00	12/6/1983		
Township of FILER	1-1643	PACKAGING CORP. OF AMER. 2245 UDELL STREET	\$175,546.00	\$175,546.00	12/30/1985		

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Township of FILER	1-3583	T.E.S. FILER CITY STATION LP 700 MEE ST.	\$121,378.00	\$121,378.00	9/16/2009		
Township of Filer	1-3824	T.E.S. Filer City Station LP 700 Mee Street	\$2,601,248.00	\$2,601,248.00	11/29/2016		
Township of Filer	NA	T.E.S. Filer City Station LP 700 Mee Street	\$57,408.00	\$0.00		11/29/2016	
Township of Filer	NA	T.E.S. Filer City Station LP 700 Mee Street	\$79,075.00	\$0.00		11/29/2016	
Township of MANISTEE	1-0920	SHELL OIL COMPANY 4000 FISK ROAD	\$4,575,706.00	\$4,450,706.00	12/7/1979		
Township of STRONACH	1-0303	PACKAGING CORP. OF MICH. Section 17 T21N R16W	\$12,976.00	\$12,976.00	12/30/1969	5/24/1976	
Township of STRONACH	1-0839	MARTIN MARIETTA 1800 EASTLAKE ROAD	\$1,000,000.00	\$964,248.00	12/31/1976		
Township of STRONACH	1-2105	MARTIN MARIETTA MAGNESIA SPEC. 1800 EASTLAKE ROAD	\$242,019.00	\$242,019.00	12/30/1992		
Township of STRONACH	1-2106	MARTIN MARIETTA MAGNESIA SPEC. 1800 EASTLAKE ROAD	\$215,061.00	\$215,061.00	12/30/1992		

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Township of STRONACH	1-3655	MANISTEE COUNTY LANDFILL - HARLAND'S SANITARY LANDFILL, INC. 3890 CAMP RD.	\$2,113,525.00	\$2,113,525.00	12/20/2011		
Township of STRONACH	NA	MARTIN MARIETTA 1800 EASTLAKE ROAD	\$950,000.00	\$0.00		10/12/1976	
Township of STRONACH	NA	MARTIN MARIETTA 1800 EASTLAKE ROAD	\$250,000.00	\$0.00		10/12/1976	
Township of STRONACH	NA	HARLAND'S SANITARY LANDFILL, INC. 3890 CAMP RD.	\$251,878.00	\$0.00		10/13/2009	
MARQUETTE							
City of MARQUETTE	1-0408	WISCONSIN ELECTRIC POWER COMPANY LAKE SHORE BLVD	\$4,582,761.00	\$4,594,560.00	6/8/1988		
City of MARQUETTE	1-0651	WISCONSIN ELECTRIC POWER COMPANY LAKE SHORE BLVD	\$3,564,636.00	\$3,048,580.00	6/8/1988		
City of MARQUETTE	1-0886	WISCONSIN ELECTRIC POWER COMPANY PRESQUE ISLE HARBOR DOCK	\$499,610.00	\$499,610.00	12/30/1977		
City of MARQUETTE	1-0950	WISCONSIN ELECTRIC POWER COMPANY LAKESHORE BLVD.	\$18,101,912.00	\$18,101,912.00	6/8/1988		
City of MARQUETTE	1-1321	WISCONSIN ELECTRIC POWER COMPANY PRESQUE ISLE STAT. LAKE SHORE BLVD	\$2,566,830.00	\$1,895,520.00	6/8/1988		

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City of MARQUETTE	1-2145	ENVIRONTECH LEASING COMPANY MIDWAY INDUSTRIAL PARK, US 41 WEST	\$32,983.00	\$32,983.00	12/29/1993		
City of MARQUETTE	1-2411	WISCONSIN ELECTRIC POWER COMPANY 2701 LAKESHORE BLVD.	\$2,229,000.00	\$2,229,000.00	10/15/1996		
City of MARQUETTE	1-2683	WISCONSIN ELECTRIC POWER COMPANY 2701 LAKESHORE BLVD	\$20,537,000.00	\$20,537,000.00	5/24/1999		
City of MARQUETTE	1-3291	WISCONSIN ELECTRIC POWER CO 2701 LAKESHORE BLVD	\$68,877,620.00	\$67,694,422.00	11/30/2005		
City of MARQUETTE	1-3361	WISCONSIN ELECTRIC POWER COMPANY 2701 LAKESHORE BLVD	\$1,190,672.00	\$1,190,672.00	10/2/2007		
City of MARQUETTE	1-3417	WISCONSIN ELECTRIC POWER COMPANY 2701 LAKESHORE RD	\$960,000.00	\$960,000.00	10/2/2007		
City of MARQUETTE	1-3418	WISCONSIN ELECTRIC POWER COMPANY 2701 LAKESHORE BLVD	\$96,175.00	\$96,175.00	10/2/2007		
City of MARQUETTE	1-3688	WISCONSIN ELECTRIC POWER COMPANY 2701 LAKESHORE BLVD.	\$396,000.00	\$396,000.00	9/25/2012		
City of MARQUETTE	1-3689	WISCONSIN ELECTRIC POWER COMPANY 2701 LAKESHORE BLVD.	\$4,000,000.00	\$4,000,000.00	12/13/2012		

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City of Marquette	1-3750	Wisconsin Electric Power Company 2701 Lakeshore Boulevard N	\$8,775,000.00	\$8,775,000.00	12/16/2013		
City of Marquette	1-3751	Wisconsin Electric Power Company 2701 Lakeshore Boulevard N	\$110,725.00	\$110,725.00	12/16/2013		
City of Marquette	1-3752	Wisconsin Electric Power Company 2701 Lakeshore Boulevard N	\$358,000.00	\$358,000.00	12/16/2013		
City of Marquette	1-3791	Wisconsin Electric Power Company 2701 Lakeshore Boulevard N	\$353,000.00	\$353,000.00	10/13/2014		
City of Marquette	1-3792	Wisconsin Electric Power Company 2701 Lakeshore Boulevard N	\$863,920.00	\$863,920.00	10/13/2014		
City of Marquette	1-3800	Wisconsin Electric Power Company 2701 Lakeshore Boulevard	\$9,700,000.00	\$9,700,000.00	12/16/2015		
Township of CHOCOLAY	1-2063	ENVIROTECH LEASING COMPANY 4021 US HIGHWAY 41 SOUTH	\$60,566.00	\$45,424.00	12/30/1992		
Township of ISHPEMING	1-0526	NORTHERN AUTOMATIC ELEC. NORTH LAKE LOCATION	\$333,929.00	\$283,629.00	3/6/1973		
Township of MARQUETTE	1-2062	ENVIROTECH LEASING COMPANY 3166 US HIGHWAY 41 WEST	\$59,144.00	\$44,358.00	12/30/1992		

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Township of RICHMOND	1-1177	EMPIRE IRON MINING PTSP	\$3,207,750.00	\$3,201,750.00	12/29/1980		
Township of TILDEN	1-1111	TILDEN MINING COMPANY	\$7,466,035.00	\$6,731,499.00	6/10/1980		
Twp of Humboldt	1-3759	Rio Tinto Eagle Mine, LLC 4547 County Road 601	\$13,022,730.00	\$11,689,860.00	12/16/2013		
Twp of Michigamme	1-3758	Rio Tinto Eagle Mine, LLC 6510 AAA Road	\$8,964,730.00	\$8,964,730.00	12/16/2013		
Twp of Michigamme	1-3760	Rio Tinot Eagle Mine, LLC 6510 AAA Road	\$740,660.00	\$740,660.00	12/16/2013		
MASON							
City of LUDINGTON	1-0010	Dow Chemical Company Madison Street	\$7,025.00	\$0.00	5/28/1991	12/13/2012	
City of LUDINGTON	1-0023	Dow Chemical Company Madison Street	\$573,443.00	\$0.00	5/28/1991	12/13/2012	
City of LUDINGTON	1-0299	Dow Chemical Company Ludington School District	\$349,715.00	\$314,676.00	12/18/1970	2/20/1980	
City of LUDINGTON	1-0980	Dow Chemical Company 30 Building - Bromine Plant	\$10,000.00	\$0.00	5/28/1991	12/13/2012	

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City of LUDINGTON	1-0998	Dow Chemical Company S Madison Street - Dust Collectors & Lime Storage	\$50,000.00	\$0.00	12/31/1978	12/13/2012	
City of LUDINGTON	1-1000	Dow Chemical Company S Madison Street	\$42,500.00	\$42,500.00	12/31/1978	4/10/1991	
City of LUDINGTON	1-1020	Dow Chemical Company S Madison Street	\$42,475.00	\$42,475.00	12/31/1978	4/10/1991	
City of LUDINGTON	1-1130	BRILL MANUFACTURING CO. 715 S. JAMES STREET	\$14,442.00	\$14,442.00	12/29/1980		
City of LUDINGTON	1-1239	DOW CHEMICAL COMPANY S Madison Street - Bromine Fume Scrubber	\$169,204.00	\$0.00	12/29/1981	12/13/2012	
City of LUDINGTON	1-1240	Dow Chemical Company S Madison Street - Bromine Plant Emergency Generators & Halogen Detectors	\$67,266.00	\$0.00	5/28/1991	12/13/2012	
City of LUDINGTON	1-1241	Dow Chemical Company S. Madison Street	\$54,893.00	\$54,893.00	12/29/1981	4/10/1991	
City of LUDINGTON	1-1594	LAMAN ASPHALT & REDI- MIX 5565 WEST FIRST STREET	\$224,075.00	\$214,958.00	9/11/1984		
City of LUDINGTON	1-1722	Dow Chemical Company S Madison Street - Bromine Scrubber Fan and Monitoring	\$51,343.00	\$0.00	12/30/1987	12/13/2012	

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City of LUDINGTON	1-1723	Dow Chemical Company 106 Building - "D" Dryer	\$152,358.00	\$0.00	5/28/1991	12/13/2012	
City of LUDINGTON	1-1724	Dow Chemical Company 26 Building - Peladow Packaging Dust Scrubber	\$56,151.00	\$0.00	5/28/1991	12/13/2012	
City of LUDINGTON	1-2373	Dow Chemical Company 106 Building - "D" Dryer Scrubber Demister Pad	\$40,019.00	\$0.00	12/28/1995	12/13/2012	
City of LUDINGTON	1-2633	Dow Chemical Company 30 Building - Calcium Bromide Scrubber	\$380,422.00	\$0.00	12/30/1998	12/13/2012	
City of LUDINGTON	1-3136	RIETH-RILEY CONSTRUCTION CO., INC. 5621 EAST 1ST STREET	\$316,029.00	\$316,029.00	12/30/2003		
City of LUDINGTON	NA	Dow Chemical Company Madison Street	\$69,865.00	\$0.00		5/4/1966	
City of LUDINGTON	NA	Dow Chemical Company S Madison Street	\$85,455.00	\$0.00		1/2/1979	
Township of PERE MARQUETTE	1-1105	Dow Chemical Company Ludington Natural Gas Treating Unit	\$752,302.00	\$0.00	10/12/1992	12/13/2012	
Township of PERE MARQUETTE	1-1815	TECH-PAK INCORPORATED 5379 WEST SIXTH STREET	\$41,262.00	\$28,762.00	12/8/1988		

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Township of PERE MARQUETTE	1-2456	HARBISON-WALKER REFRACTORIES U.S. HIGHWAY 31 SOUTH	\$3,184,458.00	\$2,429,873.00	9/9/1997		
Township of PERE MARQUETTE	1-2585	HARBISON-WALKER REFRACTORIES U.S. HIGHWAY 31 SOUTH	\$439,746.00	\$410,584.00	12/30/1998		
Township of PERE MARQUETTE	1-2627	CONE DRIVE OPERATIONS, INC. 5115 WEST PROGRESS DRIVE	\$9,839.00	\$9,839.00	5/24/1999		
MECOSTA							
City of BIG RAPIDS	1-2321	FITZSIMONS MANUFACTURING CO. 600 DEKRAFT	\$852,187.00	\$651,403.00	12/29/1994		
City of BIG RAPIDS	1-2424	FITZSIMONS MANUFACTURING COMPANY 600 DEKRAFT	\$815,040.00	\$777,037.00	12/30/1996		
City of BIG RAPIDS	1-2989	HAWORTH, INC. 1919 MASON INDUSTRIAL DR.	\$1,012,112.00	\$1,012,112.00	12/28/2001		
Township of BIG RAPIDS	1-0861	RIETH-RILEY CONSTRUCTION P.O. BOX 477	\$85,831.00	\$84,793.00	12/31/1976		
Township of BIG RAPIDS	1-1493	WOODLAND PAVING COMPANY 12 MILE RD. & US 131 EXPRESSWAY	\$103,750.00	\$101,156.00	12/6/1983		
Township of GREEN	1-1095	RIETH-RILEY CONSTRUCTION P.O. BOX 477	\$134,608.00	\$134,608.00	12/27/1979		

MENOMINEE

Creation Date: Monday, January 30, 2017

Property Services Divison, Michigan Department of Treasury

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of MENOMINEE	1-0686	MENOMINEE PAPER COMPANY 144 1ST STREET	\$461,497.00	\$419,183.00	12/30/1975		
City of MENOMINEE	1-2213	GIDDINGS & LEWIS, INC. 1610 FIFTEENTH STREET	\$21,580.00	\$21,580.00	12/29/1993		
City of MENOMINEE	1-2344	GIDDINGS & LEWIS INC. 1610 FIFTEENTH STREET	\$953,213.00	\$953,213.00	12/28/1995		
City of MENOMINEE	1-2365	L.E. JONES COMPANY 1200 34TH AVENUE	\$58,647.00	\$58,647.00	12/28/1995		
City of MENOMINEE	1-2563	SKF PULP RECYCLING US INC 701 FOURTH AVENUE	\$911,063.00	\$911,063.00	6/9/1998		2/5/2007
City of MENOMINEE	1-2688	GIDDINGS & LEWIS, INC. 1610 FIFTEENTH ST.	\$8,605.00	\$8,605.00	5/24/1999		
City of MENOMINEE	1-2689	GIDDINGS & LEWIS, INC. 1610 FIFTEENTH ST.	\$22,425.00	\$22,425.00	5/24/1999		
City of MENOMINEE	1-2690	GIDDINGS & LEWIS, INC. 1610 FIFTEENTH ST.	\$98,472.00	\$98,472.00	5/24/1999		
City of MENOMINEE	1-2697	MENOMINEE PAPER CO. 144 FIRST STREET	\$1,250,000.00	\$1,183,000.00	11/23/1999		

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City of MENOMINEE	1-2700	L.E. JONES COMPANY 1200 34TH AVENUE	\$19,609.00	\$19,609.00	11/23/1999		
City of MENOMINEE	1-2894	GIDDINGS & LEWIS, LLC 1610 15TH ST.	\$146,000.00	\$146,000.00	12/28/2000		
City of MENOMINEE	1-3620	ANCHOR COUPLING, INC. 5520 13TH ST.	\$892,753.00	\$892,753.00	12/20/2010		
City of MENOMINEE	NA	LLOYD MANUFACTURING CO 3010 10TH STREET	\$28,395.00	\$0.00		6/15/1972	
City of MENOMINEE	NA	GIDDINGS & LEWIS MACHINE 1720 15TH STREET	\$393,930.00	\$0.00		1/8/1970	
MIDLAND							
City of MIDLAND	1-0032	Dow Chemical Company	\$107,537.00	\$0.00	6/2/1972		12/13/2012
City of MIDLAND	1-0033	Dow Chemical Company	\$0.00	\$0.00	4/12/1979		12/13/2012
City of MIDLAND	1-0034	Dow Chemical Company	\$0.00	\$0.00	5/28/1991		12/13/2012
City of MIDLAND	1-0035	Dow Chemical Company	\$25,300.00	\$0.00	12/12/1966		12/13/2012

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City of MIDLAND	1-0036	Dow Chemical Company	\$48,693.00	\$0.00	12/31/1968	12/13/2012	
City of MIDLAND	1-0037	Dow Chemical Company	\$0.00	\$0.00	4/6/1982	12/13/2012	
City of MIDLAND	1-0038	Dow Chemical Company	\$8,000.00	\$0.00	12/12/1966	12/13/2012	
City of MIDLAND	1-0039	Dow Chemical Company	\$13,666.00	\$0.00	6/7/1972	12/13/2012	
City of MIDLAND	1-0040	Dow Chemical Company	\$0.00	\$0.00	5/28/1991	12/13/2012	
City of MIDLAND	1-0041	Dow Chemical Company	\$0.00	\$0.00	4/12/1979	12/13/2012	
City of MIDLAND	1-0042	Dow Chemical Company	\$9,197.00	\$0.00	1/1/2000	12/13/2012	
City of MIDLAND	1-0043	Dow Chemical Company	\$0.00	\$0.00	1/6/1984	12/13/2012	
City of MIDLAND	1-0044	Dow Chemical Company	\$0.00	\$0.00	4/12/1979	12/13/2012	

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City of MIDLAND	1-0045	Dow Chemical Company	\$9,607.00	\$0.00	12/31/1968	12/13/2012	
City of MIDLAND	1-0046	Dow Chemical Company	\$30,728.00	\$0.00	5/19/1977	12/13/2012	
City of MIDLAND	1-0054	Dow Chemical Company	\$0.00	\$0.00	4/12/1979	12/13/2012	
City of MIDLAND	1016	Dow Chemical Company	\$10,000.00	\$10,000.00	12/31/1978	4/10/1991	
City of MIDLAND	1-0334	Dow Chemical Company	\$171,838.00	\$0.00	4/6/1982	12/13/2012	
		489 Building - Dust Tight Enclosure					
City of MIDLAND	1-0336	Dow Chemical Company	\$140,000.00	\$107,191.00	12/30/1971	4/10/1991	2/9/1972
City of MIDLAND	1-0337	Dow Chemical Company	\$60,000.00	\$30,369.00	12/31/1970	4/10/1991	4/12/1979
City of MIDLAND	1-0338	Dow Chemical Company	\$58,571.00	\$58,571.00	3/4/1974	4/6/1982	
City of MIDLAND	1-0339	Dow Chemical Company	\$17,000.00	\$17,000.00	12/23/1970	12/10/1973	

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of MIDLAND	1-0340	Dow Chemical Company	\$5,471.00	\$5,471.00	12/23/1970	6/30/1975	
City of MIDLAND	1-0342	Dow Chemical Company	\$2,000.00	\$5,000.00	12/31/1970	1/22/1976	
City of MIDLAND	1-0343	Dow Chemical Company	\$6,500.00	\$6,500.00	12/23/1970	10/7/1974	
City of MIDLAND	1-0344	Dow Chemical Company	\$16,000.00	\$16,000.00	12/23/1970	4/12/1979	
City of MIDLAND	1-0354	Dow Chemical Company	\$15,565.00	\$14,545.00	12/31/1970	4/12/1979	
		52 Building.					
City of MIDLAND	1-0355	Dow Chemical Company	\$559,601.00	\$0.00	12/31/1970	4/10/1991	12/20/1983
City of MIDLAND	1-0393	Dow Chemical Company	\$97,275.00	\$97,275.00	12/20/1971	4/10/1991	
		819 Building					
City of MIDLAND	1-0394	Dow Chemical Company	\$64,200.00	\$52,550.00	12/30/1971	4/6/1982	
		441 Building					
City of MIDLAND	1-0395	Dow Chemical Company	\$32,000.00	\$32,000.00	9/30/1971	1/18/1977	
		245 Building					

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of MIDLAND	1-0398	Dow Chemical Company 211 Building	\$84,711.00	\$84,711.00	9/30/1971	4/12/1979	
City of MIDLAND	1-0399	Dow Chemical Company 338 Building	\$102,000.00	\$102,000.00	9/30/1971	8/18/1972	
City of MIDLAND	1-0400	Dow Chemical Company 374 Building	\$7,565.00	\$7,565.00	9/30/1971	10/12/1992	
City of MIDLAND	1-0401	Dow Chemical Company 718 Building	\$13,097.00	\$12,597.00	12/20/1971	6/12/1977	
City of MIDLAND	1-0402	Dow Chemical Company 840 Building	\$25,738.00	\$25,738.00	9/30/1971	10/12/1992	
City of MIDLAND	1-0403	Dow Chemical Company 440 Building	\$36,000.00	\$35,946.00	12/30/1971	10/12/1992	
City of MIDLAND	1-0410	Dow Chemical Company 267 Building	\$27,706.00	\$27,706.00	12/20/1971	5/19/1972	
City of MIDLAND	1-0411	Dow Chemical Company 892 Building - Chlorobenzol 12" Venturi Scrubber System	\$11,610.00	\$0.00	5/28/1991	12/13/2012	
City of MIDLAND	1-0412	Dow Chemical Company 799 Building	\$24,820.00	\$24,820.00	9/30/1971	5/14/1975	

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City of MIDLAND	1-0413	Dow Chemical Company 217 Building	\$4,000.00	\$4,000.00	9/30/1971	6/2/1972	
City of MIDLAND	1-0414	Dow Chemical Company 261 Building - Roto-Clone Vent System	\$2,212.00	\$0.00	12/20/1971	12/13/2012	
City of MIDLAND	1-0415	Dow Chemical Company Air Quality Surveillance Monitors	\$96,001.00	\$0.00	1/6/1984	12/13/2012	
City of MIDLAND	1-0428	Dow Chemical Company 827 Building	\$9,600.00	\$9,600.00	12/20/1971	10/7/1974	
City of MIDLAND	1-0434	Dow Chemical Company 265 Building	\$17,035.00	\$14,135.00	3/31/1972	4/12/1979	
City of MIDLAND	1-0436	Dow Chemical Company 804 Building	\$18,771.00	\$0.00	12/30/1971	12/13/2012	
City of MIDLAND	1-0437	Dow Chemical Company 836 Building	\$62,000.00	\$62,000.00	12/30/1971	1/6/1984	
City of Midland	1-0439	Dow Chemical Company 564 Building - Cyclone & Ancillary Equipment	\$19,000.00	\$741,663.00	5/28/1991		11/4/2013
City of MIDLAND	1-0440	Dow Chemical Company 892 Building	\$157,378.00	\$0.00	4/6/1982	11/28/1995	

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City of MIDLAND	1-0441	Dow Chemical Company 680 Building - Scrubber System	\$7,000.00	\$0.00	12/30/1971	12/13/2012	
City of MIDLAND	1-0442	Dow Chemical Company 785 Building	\$6,722.00	\$5,472.00	12/30/1971	1/22/1976	
City of MIDLAND	1-0443	Dow Chemical Company 477 Building - Scrubber System	\$85,837.00	\$61,141.00	10/12/1992		12/13/2012
City of MIDLAND	1-0466	Dow Corning Corporation S Saginaw Road	\$106,639.00	\$106,639.00	11/28/1972		
City of MIDLAND	1-0487	Dow Chemical Company 706 Building	\$20,008.00	\$65,112.00	9/20/1972	10/12/1992	
City of MIDLAND	1-0488	Dow Chemical Company 719 Building	\$21,990.00	\$19,005.00	5/28/1991		
City of MIDLAND	1-0489	Dow Chemical Company 903 Building	\$131,650.00	\$110,026.00	9/20/1972	4/10/1991	
City of MIDLAND	1-0490	Dow Chemical Company 346 Building	\$15,000.00	\$12,609.00	9/20/1972	4/10/1991	
City of MIDLAND	1-0491	Dow Chemical Company 349 Building	\$45,000.00	\$77,689.00	12/15/1973	1/6/1984	

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City of MIDLAND	1-0492	Dow Chemical Company 680 Building	\$9,050.00	\$9,050.00	9/20/1972	5/19/1977	
City of MIDLAND	1-0493	Dow Chemical Company 564 Building	\$31,780.00	\$31,780.00	4/6/1982		
City of MIDLAND	1-0507	Dow Chemical Company 440 Building	\$62,376.00	\$104,167.00	12/29/1972	4/10/1991	
City of MIDLAND	1-0510	Dow Chemical Company 489 Building	\$45,000.00	\$45,000.00	12/29/1972		
City of MIDLAND	1-0567	Dow Chemical Company	\$28,700.00	\$19,450.00	12/28/1973	2/27/1981	
City of MIDLAND	1-0568	Dow Chemical Company	\$100,000.00	\$123,663.00	12/28/1973	10/9/1985	12/30/1975
City of MIDLAND	1-0570	Dow Chemical Company	\$15,400.00	\$4,200.00	12/20/1993		
City of MIDLAND	1-0571	Dow Chemical Company	\$251,960.00	\$953,458.00	3/18/1974	4/10/1991	
City of MIDLAND	1-0572	Dow Chemical Company	\$228,774.00	\$215,384.00	3/18/1974	4/10/1991	

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City of MIDLAND	1-0580	Dow Chemical Company	\$22,410.00	\$22,410.00	12/28/1973	4/12/1979	
City of MIDLAND	1-0586	Dow Chemical Company	\$16,406.00	\$16,406.00	2/4/1974	4/16/1975	
City of MIDLAND	1-0626	Dow Chemical Company	\$623,200.00	\$561,800.00	2/27/1981		
		941 Building					
City of Midland	1-0627	Dow Chemical Company	\$80,040.00	\$560,119.00	12/9/1974		11/4/2013
		564 Building - Scrubber & Ancillary Equipment					
City of MIDLAND	1-0628	Dow Chemical Company	\$41,000.00	\$41,000.00	11/8/1974	10/9/1985	
		339 Building					
City of MIDLAND	1-0629	Dow Chemical Company	\$54,000.00	\$51,400.00	11/8/1974	4/10/1991	
		685 Building					
City of MIDLAND	1-0663	Dow Chemical Company	\$10,489.00	\$10,489.00	4/27/1976	10/12/1992	
City of MIDLAND	1-0664	Dow Chemical Company	\$44,920.00	\$44,920.00	12/31/1974	4/12/1979	
City of MIDLAND	1-0665	Dow Chemical Company	\$45,000.00	\$37,188.00	12/31/1974	4/10/1991	
		944 Building					

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City of MIDLAND	1-0666	Dow Chemical Company 489 Coldwater	\$20,540.00	\$20,540.00	12/31/1974	4/10/1991	
City of MIDLAND	1-0667	Dow Chemical Company 206 Building	\$26,227.00	\$39,014.00	4/27/1976	5/27/1980	12/30/1977
City of MIDLAND	1-0668	Dow Chemical Company 770 Building	\$7,600.00	\$7,600.00	12/31/1974		
City of MIDLAND	1-0669	Dow Chemical Company 239 W Side Powerhouse	\$102,139.00	\$102,139.00	12/31/1976	10/12/1992	
City of MIDLAND	1-0677	CONSUMERS POWER COMPANY 3500 EAST MILLER ROAD	\$54,000,000.00	\$161,422,000.00	12/30/1975	1/13/1987	
City of MIDLAND	1-0678	Dow Chemical Company 684 Building	\$12,000.00	\$6,000.00	12/30/1975		
City of MIDLAND	1-0764	Dow Corning Corporation S Saginaw Road	\$212,000.00	\$196,225.00	12/30/1975		
City of MIDLAND	1-0771	Dow Chemical Company	\$32,777.00	\$32,777.00	12/31/1976	12/20/1993	
City of MIDLAND	1-0777	Dow Chemical Company	\$35,051.00	\$24,795.00	12/30/1975	10/12/1992	

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City of MIDLAND	1-0778	Dow Chemical Company	\$665,262.00	\$665,262.00	12/30/1975	4/10/1991	
City of MIDLAND	1-0863	Dow Chemical Company 441 Building	\$19,100.00	\$19,100.00	12/30/1977	4/6/1982	
City of MIDLAND	1-0864	Dow Chemical Company 846 Building	\$73,000.00	\$58,000.00	12/30/1977	10/12/1992	
City of MIDLAND	1-0872	Dow Chemical Company 946 Building	\$39,200.00	\$36,700.00	12/30/1977	10/12/1992	
City of MIDLAND	1-0898	Dow Chemical Company 458 Building	\$353,187.00	\$353,187.00	12/30/1977		
City of MIDLAND	1-0899	Dow Chemical Company 840 Building	\$28,000.00	\$22,200.00	12/30/1977	5/27/1980	
City of MIDLAND	1-0900	Dow Chemical Company 1009 Building	\$93,088.00	\$93,088.00	12/30/1977	4/10/1991	
City of MIDLAND	1-0902	Dow Chemical Company 181 Building	\$27,800.00	\$1,000.00	12/30/1977	4/10/1991	
City of MIDLAND	1-0904	Dow Chemical Company 794 Building	\$16,500.00	\$16,500.00	12/30/1977	4/10/1991	

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City of MIDLAND	1-0919	Dow Corning Corporation S Saginaw Road	\$248,729.00	\$248,729.00	12/30/1977		
City of MIDLAND	1-0947	Dow Chemical Company	\$116,250.00	\$97,250.00	5/28/1991		
City of MIDLAND	1-0948	Dow Chemical Company	\$1,292,709.00	\$1,292,709.00	12/31/1978	4/10/1991	
City of MIDLAND	1-0949	Dow Chemical Company	\$980,012.00	\$980,012.00	12/31/1978		
City of MIDLAND	1-0981	Dow Chemical Company	\$48,700.00	\$48,700.00	12/27/1978	5/27/1980	
City of MIDLAND	1-0982	Dow Chemical Company 948 & 949 Buildings Herbicide Scrubbers & Filter Systems	\$629,407.00	\$579,480.00	12/30/1984		12/13/2012
City of MIDLAND	1-0985	Dow Chemical Company 372 Building - DPO Vent System for Surge & Feed Tanks	\$7,000.00	\$0.00	12/27/1978	12/13/2012	
City of MIDLAND	1-0987	Dow Chemical Company	\$8,751.00	\$8,751.00	12/27/1978	4/10/1991	
City of MIDLAND	1-0997	CONSUMERS POWER COMPANY 3500 EAST MILLER ROAD	\$35,387,000.00	\$38,175,000.00	12/27/1979	1/13/1987	9/4/1980

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City of MIDLAND	1-1003	Dow Chemical Company	\$319,307.00	\$319,307.00	12/20/1993		
City of MIDLAND	1-1004	Dow Chemical Company	\$80,000.00	\$80,000.00	12/31/1978	4/10/1991	
City of MIDLAND	1-1005	Dow Chemical Company	\$766,000.00	\$728,000.00	12/31/1978	10/12/1992	
City of MIDLAND	1-1006	Dow Chemical Company	\$196,000.00	\$152,500.00	12/31/1978	4/6/1982	
City of MIDLAND	1-1007	Dow Chemical Company	\$225,200.00	\$225,200.00	12/31/1978	4/10/1991	
City of MIDLAND	1-1008	Dow Chemical Company	\$25,000.00	\$0.00	12/31/1978	12/13/2012	
		954 Building - Chlorobenzol Aqueous Hydrochloric Acid Storage Tanks Scrubber					
City of MIDLAND	1-1009	Dow Chemical Company	\$214,383.00	\$214,383.00	12/31/1978	4/10/1991	
City of MIDLAND	1-1010	Dow Chemical Company	\$55,000.00	\$47,500.00	12/31/1978	4/10/1991	7/27/1979
City of MIDLAND	1-1011	Dow Chemical Company	\$107,400.00	\$107,400.00	12/31/1978	5/27/1980	

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City of MIDLAND	1-1013	Dow Chemical Company	\$18,472.00	\$14,000.00	12/31/1978	4/10/1991	
City of MIDLAND	1-1014	Dow Chemical Company	\$30,231.00	\$30,231.00	12/31/1978	4/6/1982	
City of MIDLAND	1-1015	Dow Chemical Company	\$85,181.00	\$85,181.00	12/31/1978	4/10/1991	
City of MIDLAND	1-1019	Dow Chemical Company	\$121,000.00	\$121,000.00	12/31/1978	10/12/1992	
City of MIDLAND	1-1044	Dow Corning Corporation S Saginaw Road	\$155,676.00	\$155,676.00	12/27/1979		
City of MIDLAND	1-1087	Dow Chemical Company	\$10,000.00	\$10,000.00	12/27/1979	4/10/1991	
City of MIDLAND	1-1088	Dow Chemical Company	\$81,711.00	\$6,128.00	12/27/1979	4/10/1991	
City of MIDLAND	1-1089	Dow Chemical Company 372 Building - DPO Plant Tank Farm Scrubber System	\$212,000.00	\$0.00	12/27/1979	12/13/2012	
City of MIDLAND	1-1090	Dow Chemical Company	\$46,195.00	\$41,635.00	12/27/1979	4/10/1991	

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City of MIDLAND	1-1152	Dow Chemical Company	\$102,045.00	\$102,045.00	12/29/1980	10/9/1985	
City of MIDLAND	1-1154	Dow Chemical Company	\$29,781.00	\$26,815.00	12/29/1980	1/6/1984	
City of MIDLAND	1-1155	Dow Chemical Company	\$30,000.00	\$30,000.00	12/29/1981	1/6/1984	
City of MIDLAND	1-1156	Dow Chemical Company	\$31,000.00	\$30,000.00	12/29/1980	4/10/1991	
City of MIDLAND	1-1157	Dow Chemical Company	\$129,390.00	\$129,390.00	12/29/1980	4/10/1991	
City of MIDLAND	1-1158	Dow Chemical Company 564A & 967 Buildings - Vinyl Chloride Stripping & Piping	\$189,840.00	\$5,000.00	5/28/1991		12/13/2012
City of MIDLAND	1-1159	Dow Chemical Company 771 Building - Extruder Vent Demister	\$61,600.00	\$0.00	12/29/1980	12/13/2012	
City of MIDLAND	1-1180	Dow Chemical Company	\$30,000.00	\$30,000.00	12/29/1980	4/10/1991	
City of MIDLAND	1-1181	Dow Chemical Company 244 Building - Ammonia Tank Farm Relief/Detector System	\$32,779.00	\$0.00	5/28/1991	12/13/2012	

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City of MIDLAND	1-1186	Dow Chemical Company	\$25,335.00	\$25,335.00	12/29/1980	1/6/1984	
City of MIDLAND	1-1201	Dow Chemical Company	\$10,000.00	\$0.00	5/28/1991	11/28/1995	
City of MIDLAND	1-1203	Dow Chemical Company 564, 591 & 565 Buildings - V1V2 Pollution Control Installations	\$459,923.00	\$449,573.00	5/28/1991		12/13/2012
City of MIDLAND	1-1220	Dow Chemical Company 181 Building - Acrylonitrile Emission Control	\$40,162.00	\$0.00	9/29/1981	12/13/2012	
City of MIDLAND	1-1221	Dow Chemical Company 239 Building - Sulphur Emission Monitor System	\$113,412.00	\$0.00	9/29/1981	12/13/2012	
City of MIDLAND	1-1261	Dow Chemical Company Midland City School District	\$65,000.00	\$85,974.00	12/29/1981	4/10/1991	
City of MIDLAND	1-1262	Dow Chemical Company 989 Building - Hycon Back Up System	\$133,167.00	\$36,351.00	5/28/1991		12/13/2012
City of MIDLAND	1-1263	Dow Chemical Company Midland City School District	\$25,000.00	\$23,000.00	12/29/1981	4/10/1991	
City of MIDLAND	1-1264	Dow Chemical Company 1060 Building - HCL Scrubber	\$22,000.00	\$0.00	12/29/1981	12/13/2012	

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City of MIDLAND	1-1266	Dow Chemical Company Midland City School District	\$54,159.00	\$54,159.00	12/29/1981	10/12/1992	
City of MIDLAND	1-1268	Dow Chemical Company Midland City School District	\$22,000,000.00	\$22,000,000.00	12/29/1981	10/12/1992	
City of MIDLAND	1-1319	Dow Corning Corporation 3901 S Saginaw Road	\$104,463.00	\$103,113.00	12/29/1981		
City of MIDLAND	1-1324	Dow Chemical Company 703 Building - Blower Housing & Replacement Motors	\$78,946.00	\$0.00	12/29/1981	12/13/2012	
City of MIDLAND	1-1330	Dow Chemical Company 703 Building - Improve Particulate Removal	\$729,759.00	\$0.00	5/28/1991	12/13/2012	
City of MIDLAND	1-1405	Dow Chemical Company	\$80,147.00	\$80,147.00	12/29/1982		
City of MIDLAND	1-1409	Dow Chemical Company	\$24,327.00	\$13,714.00	12/29/1982	4/10/1991	
City of MIDLAND	1-1419	Dow Chemical Company	\$149,509.00	\$119,509.00	5/28/1991		
City of MIDLAND	1-1439	Dow Chemical Company	\$280,000.00	\$280,000.00	12/28/1983	10/12/1992	

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City of MIDLAND	1-1462	Dow Chemical Company	\$82,181.00	\$58,181.00	12/28/1983		
City of MIDLAND	1-1463	Dow Chemical Company	\$28,935.00	\$14,035.00	5/28/1991		
City of MIDLAND	1-1464	Dow Chemical Company	\$15,596.00	\$7,798.00	12/28/1983		
City of MIDLAND	1-1465	Dow Chemical Company	\$33,000.00	\$33,000.00	12/28/1983		
City of MIDLAND	1-1468	Dow Chemical Company	\$30,000.00	\$30,000.00	12/28/1983	4/10/1991	
City of MIDLAND	1-1472	Dow Chemical Company	\$231,905.00	\$231,905.00	12/28/1983		
City of MIDLAND	1-1492	Dow Corning Corporation 3901 S Saginaw Road	\$3,383,600.00	\$3,312,994.00	12/28/1983		
City of MIDLAND	1-1598	Dow Chemical Company	\$18,000.00	\$18,000.00	12/30/1984	10/12/1992	
City of MIDLAND	1-1600	Dow Chemical Company 339 & 181 Buildings - Acrylamide Plant VCN Tank Vent Scrubber System	\$23,000.00	\$0.00	12/30/1984	12/13/2012	

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City of MIDLAND	1-1619	Dow Corning Corporation 3901 S Saginaw Road	\$381,234.00	\$381,234.00	11/12/1985		
City of MIDLAND	1-1708	Dow Chemical Company 489 Building - Tank Farm	\$75,270.00	\$0.00	12/30/1986	12/13/2012	
City of MIDLAND	1-1709	Dow Chemical Company Main Street	\$25,074.00	\$25,074.00	12/30/1986		
City of MIDLAND	1-1710	Dow Chemical Company Main Street	\$984,384.00	\$0.00	12/30/1986	7/12/1991	
City of MIDLAND	1-1734	Dow Corning Corporation 3901 S Saginaw Street	\$24,500.00	\$24,500.00	4/14/1987		
City of MIDLAND	1-1743	STYRON LLC 1053 & 1217 BUILDINGS - ORGANIC EMISSION SCRUBBERS	\$280,000.00	\$280,000.00	5/28/1991		12/20/2011
City of MIDLAND	1-1744	Dow Chemical Company W Main Street	\$285,433.00	\$285,433.00	12/30/1987		
City of MIDLAND	1-1751	Dow Chemical Company Building 858 Dursban Solventless Process	\$242,500.00	\$202,500.00	7/12/1990		12/13/2012
City of MIDLAND	1-1752	Dow Chemical Company 1200 Building - Salicylic Acid Asprin Plant	\$901,432.00	\$0.00	5/28/1991	12/13/2012	

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City of MIDLAND	1-1754	Dow Chemical Company 433 Building - Tyril Dust Collection System	\$80,000.00	\$0.00	12/12/1990	12/13/2012	
City of MIDLAND	1-1825	Dow Chemical Company 1233 Building - Garlon Ethyl Ester Plant	\$148,030.00	\$57,132.00	12/8/1988		12/13/2012
City of MIDLAND	1-1864	MIDLAND COGENERATION VENTURE 100 PROGRESS PLACE	\$27,794,547.00	\$27,132,541.00	12/30/1997		
City of MIDLAND	1-1935	Dow Chemical Company W Main Street	\$18,272.00	\$18,272.00	12/19/1990		
City of MIDLAND	1-1936	STYRON LLC 433B BUILDING - VENT COLLECTION HEADER	\$22,744.00	\$22,744.00	12/19/1990		12/20/2011
City of MIDLAND	1-1937	Dow Chemical Company W Main Street	\$95,949.00	\$95,949.00	12/31/1990		
City of MIDLAND	1-1938	Dow Chemical Company W Main Street	\$111,904.00	\$111,904.00	12/31/1990		
City of MIDLAND	1-1939	Dow Chemical Company W Main Street	\$166,185.00	\$166,185.00	12/19/1990		
City of MIDLAND	1-1940	Dow Chemical Company 972 Building - Odor Abatement & 934 Building - Odor Abatement/Railcar Cleaning, Odor Abatement/PVRV Purchases & Vent Stack Mod. & Odor Abatement/Isolok Samplers	\$192,735.00	\$150,640.00	12/19/1990		12/13/2012

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City of MIDLAND	1-1942	Dow Chemical Company W Main Street	\$288,660.00	\$288,660.00	12/31/1990		
City of MIDLAND	1-1959	Dow Chemical Company W Main Street	\$33,000.00	\$33,000.00	9/4/1991		
City of MIDLAND	1-1960	Dow Chemical Company W Main Street	\$84,846.00	\$84,846.00	9/4/1991		
City of MIDLAND	1-1974	Dowelanco 489 Building - Garlon Tetra Vapor Consv.	\$106,676.00	\$35,296.00	12/3/1991		12/13/2012
City of MIDLAND	1-1975	Dowelanco W Main Street	\$385,949.00	\$335,595.00	12/3/1991		
City of MIDLAND	1-1976	Dowelanco W Main Street	\$534,190.00	\$534,190.00	12/3/1991		
City of MIDLAND	1-1977	Dowelanco 949 Building - Herbicides Vent Reduction & Reliability	\$937,649.00	\$770,461.00	12/3/1991		12/13/2012
City of MIDLAND	1-1978	Dowelanco W Main Street	\$271,720.00	\$271,720.00	12/3/1991		
City of MIDLAND	1-1979	Dowelanco 858 Building - Symtet Scrubber Dursban Environmental Upgrade	\$1,695,227.00	\$1,395,227.00	12/3/1991		12/13/2012

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City of MIDLAND	1-1980	Dow Chemical Company 827 Building - Emission Control Technology	\$379,126.00	\$0.00	12/3/1991	12/13/2012	
City of MIDLAND	1-1981	Dow Chemical Company Anion CMME Leak Detector	\$104,418.00	\$49,696.00	12/3/1991		12/13/2012
City of MIDLAND	1-1982	Dow Chemical Company 827B Building - Pharma Steam Stripper	\$672,408.00	\$59,844.00	12/3/1991		12/13/2012
City of MIDLAND	1-1983	Dow Chemical Company 703 Building - Emission Reduction	\$370,052.00	\$0.00	12/3/1991	12/13/2012	
City of MIDLAND	1-1984	Dow Chemical Company 290 Building - Butylene Oxide Purify and Inerting	\$242,678.00	\$0.00	12/3/1991	12/13/2012	
City of MIDLAND	1-1985	Dow Chemical Company 836 Building - Dowfax Plant, Project DEC	\$67,347.00	\$0.00	12/20/1993	12/13/2012	
City of MIDLAND	1-1986	Dow Chemical Company W Main Street	\$153,312.00	\$63,127.00	12/3/1991		
City of MIDLAND	1-1987	Dow Chemical Company Anhydrous HCL Absorber	\$439,000.00	\$438,000.00	12/3/1991		
City of MIDLAND	1-2005	Dowelanco W Main Street	\$20,000.00	\$20,000.00	12/3/1991		

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City of MIDLAND	1-2030	Dowelanco 680 Building - Vent Scrubber	\$194,717.00	\$0.00	12/30/1991	12/13/2012	
City of MIDLAND	1-2031	Dow Chemical Company 686 Building - Drytech Project Scrip	\$244,908.00	\$0.00	12/30/1991	12/13/2012	
City of MIDLAND	1-2032	Dow Chemical Company W Main Street	\$40,350.00	\$40,350.00	12/30/1991		
City of MIDLAND	1-2033	Dow Chemical Company W Main Street	\$105,000.00	\$105,000.00	12/30/1991		
City of MIDLAND	1-2078	Dow Chemical Company 1248 Building - Ionex Vent Gas Burner	\$1,550,064.00	\$1,473,322.00	12/30/1992		12/13/2012
City of MIDLAND	1-2079	Dow Chemical Company W Main Street Styrene Pressure Swing Absorption Units	\$1,323,283.00	\$464,176.00	12/30/1992		12/20/2011
City of MIDLAND	1-2079-9	STYRON LLC WEST MAIN STREET STYRENE PRESSURE SWING ABSORPTION UNITS	\$1,323,283.00	\$661,641.00	12/30/1992		12/20/2011
City of MIDLAND	1-2080	Dow Chemical Company Sites 1, 2, 3, 5A, 6 & 7 - Ambient Air Monitoring	\$357,714.00	\$331,534.00	12/30/1992		12/13/2012
City of MIDLAND	1-2081	Dow Chemical Company On Site Tox - ABS Latex Plant	\$790,759.00	\$790,759.00	12/30/1992		

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City of MIDLAND	1-2083	Dowelanco 581 Building - DVB Cracker Replacement	\$44,854.00	\$44,854.00	12/30/1992		12/13/2012
City of MIDLAND	1-2084	Dowelanco W Main Street	\$98,301.00	\$98,301.00	12/30/1992		
City of MIDLAND	1-2085	Dowelanco W Main Street	\$77,619.00	\$77,619.00	12/30/1992		
City of MIDLAND	1-2086	Dowelanco W Main Street	\$94,384.00	\$89,384.00	12/30/1992	9/27/1994	12/20/1993
City of MIDLAND	1-2087	Dowelanco W Main Street	\$273,852.00	\$273,852.00	12/30/1992		
City of MIDLAND	1-2098	Dow Chemical Company 477 Building - Air Monitoring System	\$301,097.00	\$0.00	12/30/1992		12/13/2012
City of MIDLAND	1-2099	Dow Chemical Company 477 Building - VCDM477/VLA827 Project	\$150,000.00	\$0.00	12/30/1992		12/13/2012
City of MIDLAND	1-2100	Dow Chemical Company W Main Street	\$420,800.00	\$420,800.00	12/30/1992		
City of MIDLAND	1-2101	Dowelanco 363 Building - Odor Containment	\$20,349.00	\$0.00	12/30/1992		12/13/2012

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City of MIDLAND	1-2206	Dow Chemical Company 830 Building - Waste Incinerator & Related Jobs	\$18,123,508.00	\$4,312,142.00	12/29/1993		12/13/2012
City of MIDLAND	1-2207	Dow Chemical Company W Main Street	\$809,812.00	\$59,400.00	12/29/1993		
City of MIDLAND	1-2208	Dow Chemical Company Specialty Monomers Throx BIF Compliance	\$142,306.00	\$89,692.00	12/29/1993		12/13/2012
City of MIDLAND	1-2209	STYRON LLC 1276 BUILDING - MIDLAND HIGH IMPACT POLYSTYRENE PLANT	\$281,033.00	\$28,226.00	12/29/1993		12/20/2011
City of MIDLAND	1-2210	STYRON LLC VIC. 1219 BUILDING - S/B LATEX VENT STREAM THERMAL OXIDIZER	\$684,439.00	\$684,439.00	12/29/1993		12/20/2011
City of MIDLAND	1-2211	Dow Chemical Company Methocel to Ion Exchange Throx	\$193,390.00	\$193,390.00	12/29/1993		
City of MIDLAND	1-2225	Dowelanco 1028 Building - Sulfonamide Semi-Plant	\$235,000.00	\$70,000.00	12/29/1993		12/13/2012
City of MIDLAND	1-2226	Dow Chemical Company Chlorine/Caustic Consolidation	\$506,727.00	\$352,413.00	12/29/1993		12/13/2012
City of MIDLAND	1-2241	STYRON LLC 771 BUILDING - FUGITIVE EMISSION REDUCTION	\$81,143.00	\$40,572.00	12/29/1993		12/20/2011

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City of MIDLAND	1-2242	Dow Chemical Company 1379 Building - Ionex Copolymer Tox System	\$2,590,000.00	\$2,564,000.00	12/29/1993		12/13/2012
City of MIDLAND	1-2243	Dow Chemical Company W Main Street	\$276,352.00	\$207,736.00	12/29/1993		
City of MIDLAND	1-2273	Dow Chemical Company W Main Street	\$19,650.00	\$19,650.00	12/6/1994		
City of MIDLAND	1-2282	Dow Corning Corporation 3901 S. Saginaw Road	\$631,100.00	\$650,000.00	12/6/1994		
City of MIDLAND	1-2288	STYRON LLC 1295 BUILDING - ABS PROCESS VENT BURNER	\$160,000.00	\$160,000.00	12/6/1994		12/20/2011
City of MIDLAND	1-2289	Dow Chemical Company W Main Street 880661/919110	\$399,436.00	\$399,436.00	12/6/1994		
City of MIDLAND	1-2290	STYRON LLC 1217 BUILDING - V-463 TANK VENT REVISIONS	\$13,273.00	\$13,273.00	12/6/1994		12/20/2011
City of MIDLAND	1-2291	Dow Chemical Company 830 Building - Incinerator Vent System	\$47,000.00	\$0.00	12/6/1994	12/13/2012	
City of MIDLAND	1-2292	MARION MERRELL DOW WEST MAIN STREET 900979	\$811,000.00	\$433,000.00	12/29/1994		

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City of MIDLAND	1-2293	MARION MERRELL DOW WEST MAIN STREET 920583	\$25,000.00	\$25,000.00	12/6/1994		
City of MIDLAND	1-2297	Dow Chemical Company 680 Building - Multi-Product Plant Vent Collection & Incineration	\$559,500.00	\$295,300.00	12/29/1994		12/13/2012
City of MIDLAND	1-2303	Dow Chemical Company W Main Street 911044/920620	\$115,498.00	\$115,498.00	12/29/1994		
City of MIDLAND	1-2337	Dow Chemical Company W Main Street 901023/919157	\$131,685.00	\$131,685.00	12/28/1995		
City of MIDLAND	1-2370	Dow Chemical Company W Main Street #910401/949058	\$30,000.00	\$30,000.00	12/28/1995		
City of MIDLAND	1-2371	Dow Chemical Company Carboxymethyl Methyl Cellulose (CMMC) Process Upgrade	\$93,000.00	\$68,704.00	12/28/1995		12/13/2012
City of MIDLAND	1-2372	Dow Chemical Company 1058 Building - Throx Burner Drawer	\$94,333.00	\$47,168.00	12/28/1995	12/13/2012	2/4/2013
City of MIDLAND	1-2387	Dow Chemical Company 1271 Building - Chlorine Unloading Cooler	\$85,181.00	\$86,600.00	12/28/1995		12/13/2012
City of MIDLAND	1-2467	Dow Chemical Company Vinyl Chloride Handling	\$70,000.00	\$60,492.00	12/30/1996		12/13/2012

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City of MIDLAND	1-2468	Dow Chemical Company 827 Building - Pharmaceutical Chemicals Dolasetron Mesylate Plant	\$381,000.00	\$97,349.00	12/30/1996		12/13/2012
City of MIDLAND	1-2469	Dow Chemical Company 658 Building - Tyril Compliance Project	\$255,000.00	\$255,488.00	12/30/1996		12/13/2012
City of MIDLAND	1-2470	Dow Chemical Company 1 Building - Bulk Pharmaceuticals Multiproduct Plant	\$1,463,354.00	\$365,106.00	12/30/1996		12/13/2012
City of MIDLAND	1-2471	Dow Chemical Company 433W Building - Tyril Suction Blower Filter	\$30,000.00	\$0.00	12/30/1996	12/13/2012	
City of MIDLAND	1-2472	Dow Chemical Company 830 Building - Demister Redundant Instrumentation	\$16,082.00	\$0.00	12/30/1996	12/13/2012	
City of MIDLAND	1-2474	Dow Chemical Company 458 & 975 Buildings - Cation Unloading Line	\$22,000.00	\$22,414.00	12/30/1996		12/13/2012
City of MIDLAND	1-2540	Dow Chemical Company 860 Building - Incinerator Vortex Steam Addition	\$41,117.00	\$0.00	12/30/1997	12/13/2012	
City of MIDLAND	1-2542	Dow Chemical Company W Main Street #950684	\$59,504.00	\$59,504.00	12/30/1997		
City of MIDLAND	1-2711	Dow Chemical Company 967 Tank Farm Relief System Upgrade	\$276,000.00	\$178,420.00	12/29/1999		12/13/2012

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City of MIDLAND	1-2712	Dow Chemical Company 938 Building - Ethyl Cellulosics Project Emissions Reduction III	\$2,774,451.00	\$15,993,901.00	12/29/1999		12/13/2012
City of MIDLAND	1-2713	Dow Chemical Company 830 Building - Hot Zone Cameras	\$29,086.00	\$0.00	12/29/1999	12/13/2012	
City of MIDLAND	1-2714	Dow Chemical Company W Main Street	\$21,100.00	\$13,700.00	12/29/1999		
City of MIDLAND	1-2715	Dow Chemical Company 830 Building - Incinerator Back End Air Cannon	\$13,538.00	\$0.00	12/29/1999	12/13/2012	
City of MIDLAND	1-2716	Dow Chemical Company W Main Street	\$137,132.00	\$137,132.00	12/29/1999		
City of MIDLAND	1-2717	Dow Chemical Company W Main Street	\$282,000.00	\$270,720.00	12/29/1999		
City of MIDLAND	1-2720	Dow Chemical Company W Main Street	\$85,000.00	\$85,000.00	12/29/1999		
City of MIDLAND	1-2721	Dow Chemical Company 353 Building - Dowanol Vent Remediation Project	\$845,811.00	\$0.00	12/29/1999	12/13/2012	
City of MIDLAND	1-2901	Dow Corning Corporation 3901 S. Saginaw Road.	\$349,822.00	\$345,900.00	11/28/2001		

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City of MIDLAND	1-2902	Dow Corning Corporation 3901 S. Saginaw Road.	\$134,000.00	\$134,000.00	11/28/2001		
City of MIDLAND	1-2940	Dow Chemical Company 32 Hazardous Waste Incinerator Complex	\$49,100,000.00	\$68,062,957.00	12/28/2001		12/13/2012
City of MIDLAND	1-3059	MIDLAND COGENERATION VENTURE 100 PROGRESS PLACE	\$2,556,620.00	\$2,851,190.00	12/30/2002		
City of MIDLAND	1-3105	Dow Chemical Company 1 Building - Reactor System	\$2,847,023.00	\$0.00	12/30/2003	12/13/2012	
City of MIDLAND	1-3107	Dow Chemical Company 1255 Building - Superabsorbents Plant	\$6,217,051.00	\$0.00	12/30/2003	12/13/2012	
City of MIDLAND	1-3150	Dow Chemical Company 969 Building - DEEDS Plant Thermal Oxidizer System & Scrubber System	\$475,046.00	\$447,226.00	11/30/2004		12/13/2012
City of MIDLAND	1-3152	Dow Chemical Company 1000 Building - AG Herbicide Solids Formulation & Packaging Plant Dust Collectors	\$3,418,599.00	\$2,039,499.00	8/24/2004		12/13/2012
City of MIDLAND	1-3156	Dow Chemical Company 963 Building - Ion Exchange Resins	\$3,355,898.00	\$987,395.00	12/28/2004		12/13/2012
City of MIDLAND	1-3157	Dow Chemical Company 1028 Building - DHEP & DCEP Raw Material Storage	\$2,940,459.00	\$2,735,292.00	11/30/2004		12/13/2012

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City of MIDLAND	1-3159	Dow Chemical Company 680 Building	\$1,175,275.00	\$100,358.00	12/28/2004		
City of MIDLAND	1-3160	Dow Chemical Company 25 Building - Oxide Derivatives Plant	\$1,293,623.00	\$0.00	12/28/2004	12/13/2012	
City of MIDLAND	1-3163	Dow Chemical Company 1130 Building - DVB & VBC Plant	\$1,789,377.00	\$1,195,934.00	12/28/2004		12/13/2012
City of MIDLAND	1-3165	Dow Chemical Company 963 Building - Cation Resins Plant	\$509,639.00	\$85,334.00	9/28/2004		12/13/2012
City of MIDLAND	1-3168	Dow Chemical Company 963 Building - Special Resins Plant	\$1,029,028.00	\$137,214.00	12/28/2004		12/13/2012
City of MIDLAND	1-3174	Dow Chemical Company 827 Building - Pharmaceutical Plant	\$1,507,948.00	\$888,238.00	11/30/2004		12/13/2012
City of MIDLAND	1-3176	STYRON LLC 1604 BUILDING - R & D LABORATORY	\$1,000,000.00	\$782,431.00	11/30/2004		12/20/2011
City of MIDLAND	1-3177	Dow AgroSciences LLC AG Chemical Manufacturing Building	\$1,356,572.00	\$1,310,466.00	11/30/2004		12/13/2012
City of MIDLAND	1-3178	Dow Chemical Company 564 Building	\$4,600,288.00	\$4,499,261.00	12/28/2004		

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City of MIDLAND	1-3179	Dow Chemical Company 680 Building	\$1,266,418.00	\$609,077.00	12/28/2004		
City of MIDLAND	1-3180	Dow Chemical Company 1319 Building - Ethocel Chemical Manufacturing Process	\$456,999.00	\$304,417.00	11/30/2004		12/13/2012
City of MIDLAND	1-3181	Dow Chemical Company 1131 Building	\$3,114,806.00	\$21,525.00	12/28/2004		
City of MIDLAND	1-3182	Dow Chemical Company 941 Building - Chemical Manufacturing Process	\$1,299,256.00	\$254,080.00	12/28/2004		12/13/2012
City of MIDLAND	1-3217	Dow Corning Corporation 3901 S. Saginaw Road	\$8,230,039.00	\$8,230,039.00	11/30/2004		
City of MIDLAND	1-3242	Dow Chemical Company 941 & 963 Buildings - Throx Vent Lines	\$525,000.00	\$516,662.00	11/30/2004		12/13/2012
City of MIDLAND	1-3249	Dow Corning Corporation 3901 S. Saginaw Road, Building 231	\$408,228.00	\$408,228.00	11/30/2005		
City of MIDLAND	1-3288	Dow Corning Corporation 3901 S. Saginaw Road, Buildings 601,501,303	\$6,218,068.00	\$6,218,086.00	11/30/2005		
City of MIDLAND	1-3289	Dow Corning Corporation 3901 S. Saginaw Road, Buildings 2901,602,304	\$1,265,354.00	\$1,305,579.00	11/30/2005		

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City of MIDLAND	1-3290	Dow Corning Corporation 3901 S. Saginaw Road, Buildings 207,212,322.	\$3,097,272.00	\$3,909,236.00	11/30/2005		
City of MIDLAND	1-3300	Dow Corning Corporation 3901 S. Saginaw Road - 2703 Building.	\$1,409,368.00	\$1,409,368.00	11/30/2005		
City of MIDLAND	1-3320	Dow Corning Corporation 3901 S Saginaw Road	\$457,830.00	\$457,830.00	11/1/2006		
City of MIDLAND	1-3321	Dow Corning Corporation 3901 S Saginaw Road	\$103,782.00	\$103,782.00	11/1/2006		
City of MIDLAND	1-3467	Dow Chemical Company 963 & 1355 Buildings - Anion Evaporator MON MACT	\$3,900,000.00	\$3,216,445.00	10/14/2008		12/13/2012
City of MIDLAND	1-3470	Dow Chemical Company 954 Building - Throx C-MACT	\$3,100,000.00	\$2,737,038.00	9/16/2008		12/13/2012
City of MIDLAND	1-3516	MIDLAND COGENERATION VENTURE LIMITED PARTNERSHIP 100 PROGRESS PLACE	\$1,035,000.00	\$1,035,000.00	12/22/2008		
City of MIDLAND	1-3582	Dow Chemical Company 770 & 1360 Michigan Operations	\$944,583.00	\$944,583.00	10/13/2009		
City of MIDLAND	1-3626	EVERGREEN SOLAR, INC. 2820 SCHUETTE RD.	\$5,937,714.00	\$5,937,714.00	12/20/2010		

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City of MIDLAND	1-3632	Dow Chemical Company Building 1220/686/1255 Michigan Operations	\$5,175,448.00	\$5,175,448.00	12/20/2010		
City of MIDLAND	1-3633	Dow Chemical Company Building 100 Michigan Operations	\$671,991.00	\$626,828.00	12/20/2010		12/13/2012
City of MIDLAND	1-3713	DOW AGROSCIENCES, LLC Vent Line Replacement Between Building 948 & Building 963 Throx	\$1,362,214.00	\$1,362,214.00	8/28/2012		
City of MIDLAND	1-3714	DOW AGROSCIENCES, LLC 489A Building - Phenoxy - LowD Phase 1	\$565,987.00	\$565,987.00	8/28/2012		
City of Midland	1-3749	Dow AgroSciences, LLC 941 & 954 Buildings - Throx Vent Line Replacement	\$2,058,121.00	\$2,058,121.00	8/27/2013		
City of Midland	1-3795	Dow AgroSciences, LLC 2, 4-D Process Scrubber System at Building 948	\$4,135,453.00	\$4,135,453.00	12/16/2014		
City of MIDLAND	NA	Dow Chemical Company W Main Street	\$197,730.00	\$0.00	12/31/1990	8/29/2006	
City of MIDLAND	NA	Dow Chemical Company 265 Building	\$43,430.00	\$0.00			1/18/1972
City of MIDLAND	NA	Dow Chemical Company 265 Building	\$7,315.00	\$0.00			1/18/1972

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of MIDLAND	NA	MARTIN MARIETTA 1155 SOUTH SAGINAW ROAD	\$1,400,000.00	\$0.00		10/12/1976	
City of MIDLAND	NA	Dow Chemical Company	\$144,579.00	\$0.00		12/16/1980	
City of MIDLAND	NA	Dow Chemical Company	\$205,400.00	\$0.00		12/9/1966	
City of MIDLAND	NA	Dow Chemical Company	\$13,900.00	\$0.00		3/12/1980	
City of MIDLAND	NA	Dow Chemical Company Midland City School District	\$114,025.00	\$0.00		1/7/1983	
City of MIDLAND	NA	Dow Chemical Company	\$24,000.00	\$0.00		1/7/1983	
City of MIDLAND	NA	Dow Chemical Company	\$525,000.00	\$0.00		1/7/1983	
City of MIDLAND	NA	Dow Chemical Company W Main Street 940522	\$42,422.00	\$0.00	12/30/1996		
City of MIDLAND	NA	Dow Chemical Company	\$119,000.00	\$0.00		12/9/1966	

Air Pollution Control Exemption (Part 59, PA 451 of 1994) Activity For All Years

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of MIDLAND	NA	Dow Chemical Company	\$54,000.00	\$0.00		1/17/1967	
City of MIDLAND	NA	Dow Chemical Company	\$0.00	\$0.00		4/12/1979	
City of MIDLAND	NA	Dow Chemical Company	\$14,920.00	\$0.00		1/17/1980	
City of MIDLAND	NA	Dow Chemical Company	\$55,000.00	\$0.00		12/28/1983	
City of MIDLAND	NA	Dow Chemical Company	\$41,899.00	\$0.00		9/5/1981	
City of MIDLAND	NA	Dow Chemical Company	\$46,893.00	\$0.00		2/3/1983	
		Midland City School District					
City of MIDLAND	NA	Dow Chemical Company	\$94,152.00	\$0.00		12/29/1993	
		W Main Street					
City of MIDLAND	NA	Dow Chemical Company	\$610,000.00	\$0.00		2/3/1983	
		Midland City School District					
City of MIDLAND	NA	Dow Chemical Company	\$31,009.00	\$0.00		12/28/1977	
		440 Building					

Air Pollution Control Exemption (Part 59, PA 451 of 1994) Activity For All Years

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of MIDLAND	NA	Dow Chemical Company 333 Building	\$37,891.00	\$0.00		12/28/1977	
City of MIDLAND	NA	MARION MERRELL DOW WEST MAIN STREET	\$23,962.00	\$0.00		10/20/1993	
City of MIDLAND	NA	Dow Chemical Company W Main Street	\$26,746.00	\$0.00		12/6/1994	
City of MIDLAND	NA	Dow Chemical Company	\$32,579.00	\$0.00		1/2/1979	
City of MIDLAND	NA	Dow Chemical Company Midland City School District	\$45,359.00	\$0.00		12/3/1981	
City of MIDLAND	NA	Dow Chemical Company W Main Street	\$26,168.00	\$0.00		12/6/1994	
City of MIDLAND	NA	Dow Chemical Company Bullock Creek School District	\$223,000.00	\$0.00		10/28/1981	
City of MIDLAND	NA	Dow Chemical Company Midland City School District	\$40,800.00	\$0.00		1/7/1983	
City of MIDLAND	NA	Dow Chemical Company	\$22,800.00	\$0.00		2/16/1979	

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of MIDLAND	NA	Dow Chemical Company W Main Street #950644	\$95,594.00	\$0.00		12/30/1997	
City of MIDLAND	NA	Dow Chemical Company	\$60,920.00	\$0.00		4/20/1981	
City of MIDLAND	NA	Dow Chemical Company Midland City School District	\$137,098.00	\$0.00		2/3/1983	
City of MIDLAND	NA	Dow Chemical Company Midland City School District	\$149,362.00	\$0.00		9/13/1982	
City of MIDLAND	NA	Dow Chemical Company Midland City School District	\$231,114.00	\$0.00		2/3/1983	
City of MIDLAND	NA	Dow Chemical Company	\$20,000.00	\$0.00		12/31/1978	
City of MIDLAND	NA	Dow Chemical Company Midland City School District	\$298,869.00	\$0.00		2/3/1983	
City of MIDLAND	NA	Dow Chemical Company	\$11,600.00	\$0.00		12/31/1970	
City of MIDLAND	NA	Dow Chemical Company Midland City School District	\$279,776.00	\$0.00		11/3/1982	

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of MIDLAND	NA	Dow Chemical Company Midland City School District	\$1,381,137.00	\$0.00		9/13/1982	
City of MIDLAND	NA	Dow Chemical Company	\$10,000.00	\$0.00		12/30/1970	
City of MIDLAND	NA	Dow Chemical Company Midland City School District	\$2,000,000.00	\$0.00		10/12/1982	
City of MIDLAND	NA	Dow Chemical Company Midland City School District	\$15,529.00	\$0.00		2/3/1983	
City of MIDLAND	NA	Dow Chemical Company W Main Street	\$18,260.00	\$0.00		12/6/1994	
City of MIDLAND	NA	Dow Chemical Company	\$9,795.00	\$0.00		9/10/1975	
City of MIDLAND	NA	Dow Chemical Company	\$26,400.00	\$0.00		2/20/1976	
City of MIDLAND	NA	Dow Chemical Company	\$45,687.00	\$0.00		2/20/1976	
City of MIDLAND	NA	Dow Corning Corporation 3901 S Saginaw Road	\$15,824.00	\$0.00		1/5/1987	

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of MIDLAND	NA	Dow Chemical Company W Main Street	\$40,000.00	\$0.00		8/10/1988	
City of MIDLAND	NA	Dow Chemical Company	\$45,000.00	\$0.00		12/28/1983	
City of MIDLAND	NA	Dow Chemical Company	\$13,700.00	\$0.00		6/5/1984	
City of MIDLAND	NA	Dow Chemical Company	\$14,538.00	\$0.00		5/13/1976	
City of MIDLAND	NA	Dow Chemical Company	\$20,412.00	\$0.00		12/20/1983	
City of MIDLAND	NA	Dow Chemical Company	\$53,200.00	\$0.00		12/20/1983	
City of MIDLAND	NA	Dow Chemical Company	\$45,105.00	\$0.00		12/28/1983	
City of MIDLAND	NA	Dow Chemical Company	\$66,500.00	\$0.00		1/23/1985	
City of MIDLAND	NA	Dow Corning Corporation 3901 S Saginaw Road	\$42,174.00	\$0.00		1/8/1986	

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of MIDLAND	NA	Dow Chemical Company	\$95,000.00	\$0.00		1/3/1985	
City of MIDLAND	NA	Dow Chemical Company	\$18,162.00	\$0.00		1/23/1985	
City of MIDLAND	NA	Dow Chemical Company	\$9,450.00	\$0.00		2/1/1974	
City of MIDLAND	NA	MCKAY PRESS, INC. 215 STATE ST.	\$261,184.00	\$0.00		12/13/2012	
Township of HOMER	1-2082	Dow Chemical Company Bullock Creek Schools	\$56,973.00	\$56,973.00	12/30/1992		
MIDLAND\ City of MIDLAND	1-3322	Dow Coming Corporation 3901 S Saginaw Road	\$1,069,010.00	\$1,069,010.00	11/1/2006		
MISSAUKEE City of MCBAIN	1-1831	VIKING ENERGY OF MCBAIN 9400 SOUTH MOREY ROAD	\$1,102,683.00	\$1,025,984.00	12/29/1988		
City of MCBAIN	1-3003	NATURAL SYSTEMS, INC. 4265 GRAND HAVEN ROAD	\$44,360.00	\$44,360.00	12/30/2002		

MONROE

Air Pollution Control Exemption (Part 59, PA 451 of 1994) Activity For All Years

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of LUNA PIER	1-0024	CONSUMERS ENERGY COMPANY - JR WHITING PLANT 4525 E. ERIE RD.	\$8,348,963.00	\$10,891,964.00	12/27/1984		9/25/2012
City of LUNA PIER	1-1222	CONSUMERS POWER COMPANY J R WHITING PLANT 4525 ERIE ROAD	\$8,374,539.00	\$9,042,539.00	12/30/1997		
City of LUNA PIER	1-1611	CONSUMERS POWER COMPANY 4525 ERIE ROAD	\$302,000.00	\$302,000.00	12/30/1984		
City of LUNA PIER	1-1613	CONSUMERS POWER COMPANY 4575 ERIE ROAD	\$367,550.00	\$367,550.00	12/28/1989		
City of LUNA PIER	1-2348	CONSUMERS POWER COMPANY 4525 EAST ERIE ROAD	\$1,813,000.00	\$1,927,000.00	11/28/1995		
City of LUNA PIER	1-2522	CONSUMERS POWER COMPANY 4525 ERIE ROAD	\$4,319,596.00	\$3,428,000.00	12/30/1997		
City of LUNA PIER	1-2523	CONSUMERS POWER COMPANY 4525 ERIE ROAD	\$5,636,606.00	\$4,545,000.00	12/30/1997		
City of LUNA PIER	1-2524	CONSUMERS POWER COMPANY 4525 ERIE ROAD	\$4,533,435.00	\$3,666,000.00	12/30/1997		
City of LUNA PIER	1-2834	CONSUMERS ENERGY COMPANY 4525 EAST ERIE ROAD	\$2,800,000.00	\$2,800,000.00	12/28/2000		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of LUNA PIER	1-2838	CONSUMERS ENERGY COMPANY 4525 E. ERIE RD.	\$74,000.00	\$74,000.00	12/28/2000	8/25/2009	
City of LUNA PIER	1-3210	CONSUMERS ENERGY CO., JR WHITING PLT. 4525 E. ERIE RD.	\$468,000.00	\$468,000.00	9/14/2004	8/25/2009	
City of LUNA PIER	1-3569	CONSUMERS ENERGY - J.R. WHITING PLANT 4525 E. ERIE RD.	\$10,841,507.00	\$10,741,507.00	10/13/2009		
City of MILAN	1-0740	P.K. & A. FOUNDRY INC 785 SOUTH PLATT ROAD	\$142,117.00	\$142,117.00	12/30/1975		
City of MILAN	1-0802	SCIO PLASTICS INC 62 DIVISION STREET	\$1,416.00	\$1,416.00	12/31/1976		
City of MILAN	1-1116	FORD MOTOR COMPANY 800 COUNTY STREET	\$226,654.00	\$65,200.00	12/29/1980		
City of MILAN	1-1294	FORD MOTOR COMPANY 800 COUNTY STREET	\$273,927.00	\$216,677.00	12/29/1981		
City of MILAN	1-1295	FORD MOTOR COMPANY 800 COUNTY STREET	\$20,138.00	\$20,138.00	12/29/1981		
City of MILAN	1-1296	FORD MOTOR COMPANY 800 COUNTY STREET	\$284,155.00	\$284,155.00	12/29/1981		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of MILAN	1-1605	FORD MOTOR COMPANY 800 COUNTY STREET	\$219,391.00	\$49,967.00	12/30/1984		
City of MILAN	NA	FORD MOTOR COMPANY 800 COUNTY ROAD	\$2,500.00	\$0.00		12/19/1990	
City of MILAN	NA	FORD MOTOR COMPANY 800 COUNTY STREET	\$160,552.00	\$0.00		1/23/1985	
City of MILAN	NA	FORD MOTOR COMPANY 800 COUNTY STREET	\$25,465.00	\$0.00		1/23/1985	
City of MONROE	1-0127	FORD MOTOR COMPANY FOOT OF ELM STREET	\$471,569.00	\$405,958.00	12/26/1967		
City of MONROE	1-0266	DTE Electric Company 3500 E Front Street	\$23,100,050.00	\$17,524,304.00	12/30/1998		5/13/2013
City of Monroe	1-0332	DTE Electric Company 3500 E Front Street	\$13,898,643.00	\$24,347,286.00	12/30/1998		11/29/2016
City of MONROE	1-0424	GULF & WESTERN MONROE STL 917 WEST FRONT STREET	\$55,720.00	\$42,347.00	12/20/1971		
City of Monroe	1-1028	DTE Electric Company 3500 E Front Street	\$100,281,991.00	\$100,773,577.00	11/14/1990	12/16/2015	

Air Pollution Control Exemption (Part 59, PA 451 of 1994) Activity For All Years

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of MONROE	1-1099	DTE Electric Company 3500 E Front Street - Monroe Power Plant	\$15,383,000.00	\$15,383,000.00	12/8/1992		5/13/2013
City of MONROE	1-1235	NORTH STAR STEEL COMPANY 3000 EAST FRONT STREET	\$4,216,030.00	\$4,036,916.00	12/29/1981		
City of MONROE	1-1610	DTE Electric Company 3500 E Front Street	\$3,313,959.00	\$3,313,959.00	2/7/1989		5/13/2013
City of MONROE	1-1955	DELTA U.S.A. CORPORATION 1000 TERNES DRIVE	\$27,704.00	\$17,238.00	12/3/1991		
City of MONROE	1-2121	DTE Electric Company 3500 E Front Street	\$19,280,000.00	\$18,973,000.00	12/30/1992		5/13/2013
City of MONROE	1-2170	CLARK OIL & REFINING CORPORATION 643 NORTH TELEGRAPH	\$7,055.00	\$7,055.00	12/29/1993		
City of MONROE	1-2294	DTE Electric Company 3500 E Front Street	\$24,000,000.00	\$28,163,813.00	12/6/1994		5/13/2013
City of Monroe	1-2425	Gerdau MacSteel Inc. 3000 E Front Street	\$3,798,525.00	\$5,230,515.00	10/15/1996		11/29/2016
City of Monroe	1-2881	DTE Electric Company 3500 E Front Street	\$94,956,500.00	\$229,146,377.00	12/28/2000		12/16/2015

Air Pollution Control Exemption (Part 59, PA 451 of 1994) Activity For All Years

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Monroe	1-2920	DTE Electric Company 3500 E Front Street	\$241,195,000.00	\$526,939,447.00	10/16/2001		11/29/2016
City of MONROE	1-3494	DTE Electric Company 3500 E Front Street	\$614,000,000.00	\$611,638,936.00	10/27/2008		5/13/2013
City of MONROE	1-3507	DTE Electric Company 3500 E Front Street	\$29,000,000.00	\$29,000,000.00	10/27/2008		5/13/2013
City of MONROE	1-3685	DTE Electric Company 3500 E Front Street	\$726,200.00	\$726,200.00	8/28/2012		5/13/2013
City of Monroe	1-3823	Gerdau MacSteel Inc. 3000 E Front Street	\$3,301,146.00	\$3,301,146.00	11/29/2016		
City of MONROE	NA	FORD MOTOR COMPANY 3200 E. ELM AVENUE	\$94,017.00		12/30/1996		
DUNDEE Township.	1-0016	DUNDEE CEMENT COMPANY	\$7,227,814.00	\$6,549,096.00	12/30/1975		
DUNDEE Township.	1-3153	HOLCIM (US) INC. 15215 DAY ROAD	\$4,416,158.00	\$1,371,843.00	11/29/2006		
DUNDEE Township.	1-3154	HOLCIM (US) INC. 15215 DAY ROAD	\$151,307.00	\$151,307.00	9/14/2004		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
DUNDEE Township.	1-3254	HOLCIM (US), INC. 15215 DAY ROAD	\$169,106.00	\$97,925.00	8/23/2005		
DUNDEE Township.	1-3298	HOLCIM (US) INC 15215 DAY ROAD	\$3,508,874.00	\$2,387,768.00	11/30/2005		
DUNDEE Township.	NA	DUNDEE CEMENT COMPANY	\$0.00	\$0.00		12/30/1975	
DUNDEE Township.	NA	HOLCIM (US) INC 15215 DAY ROAD	\$1,755,360.00	\$0.00		11/30/2005	
FRENCHTOWN Township	1-3317	DTE Electric Company 3500 E Front Street	\$1,226,959,000.00	\$860,730,581.00	11/29/2006		5/13/2013
FRENCHTOWN Township.	1-0331	DTE Electric Company 3500 E Front Street	\$6,386,923.00	\$6,386,923.00	12/30/1998		5/13/2013
FRENCHTOWN Township.	1-3064	DTE Electric Company 6400 Dixie Highway	\$13,552,768.00	\$13,552,768.00	12/10/2002		5/13/2013
FRENCHTOWN Township.	1-3424	DTE Electric Company 3500 E Front Street	\$1,000,000.00	\$1,000,000.00	10/2/2007		5/13/2013
FRENCHTOWN Township.	NA	DETROIT EDISON 5303 POINTE AUX PEAUX RD	\$140,000.00	\$0.00		12/19/1968	

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Ash	1-3793	Guardian Industries Corp. 14600 Romine Road	\$13,038,953.00	\$12,908,985.00	12/16/2015		
Township of DUNDEE	1-2327	HOLNAM INC. 15215 DAY ROAD	\$18,916,051.00	\$19,835,034.00	12/29/1994		12/22/2008
Township of DUNDEE	1-2457	HOLNAM, INC. 15215 DAY ROAD	\$2,648,576.00	\$2,648,576.00	12/30/1996		
Township of DUNDEE	1-2635	HOLNAM, INC. 15215 DAY ROAD	\$4,602,436.00	\$102,436.00	12/30/1998		
Township of DUNDEE	1-2804	HOLNAM INC. 15215 DAY ROAD	\$4,455,000.00	\$2,285,000.00	1/7/2001		
Township of DUNDEE	1-2805	HOLNAM INC. 15215 DAY ROAD	\$28,364,394.00	\$30,780,122.00	1/7/2001		12/22/2008
Township of DUNDEE	1-2831	HOLNAM INC. 15215 DAY RD.	\$11,263,000.00	\$11,777,089.00	12/28/2000		12/22/2008
Township of DUNDEE	1-2905	MARSULEX ENVIRONMENTAL TECHNOLOGIES CORP. 15701 DAY ROAD	\$348,070.00	\$21,359.00	12/28/2001		
Township of ERIE	1-3510	GAS RECOVERY SYSTEMS LLC 6233 HAGMAN RD	\$1,500,921.00	\$214,887.00	9/16/2009		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of ERIE	1-3561	ALLIED WASTE SYSTEMS OF MICHIGAN, LLC 6233 HAGMAN RD.	\$588,125.00	\$588,125.00	9/16/2009		
Township of ERIE	NA	BROWNING-FERRIS IND OF OH & MI INC 6505 HAGMAN RD.	\$2,311,895.00	\$0.00		12/30/1997	
Township of EXETER	1-3457	STONECO 6837 SCOFIELD RD	\$90,066.00	\$90,066.00	8/19/2008		
Township of EXETER	1-3601	STONECO 6837 SCOFIELD RD.	\$79,592.00	\$79,592.00	9/20/2010		
Township of FRENCHTOWN	1-0333	DTE Electric Company 3500 E Front Street	\$10,934,925.00	\$15,459,602.00	12/23/1970		5/13/2013
Township of FRENCHTOWN	1-0513	DTE Electric Company 6400 Dixie Highway	\$438,660,197.00	\$438,660,197.00	12/19/1991		5/13/2013
Township of FRENCHTOWN	1-1027	DTE Electric Company 3500 E Front Street	\$227,497,468.00	\$227,497,468.00	4/27/1989		5/13/2013
Township of FRENCHTOWN	1-1100	DTE Electric Company 3500 E Front Street - Monroe Power Plant	\$1,016,700.00	\$1,016,700.00	12/8/1992		5/13/2013
Township of FRENCHTOWN	1-1792	DTE Electric Company 3500 E Front Street	\$4,160,600.00	\$4,160,600.00	2/7/1989		5/13/2013

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Frenchtown	1-2921	DTE Electric Company 3500 E Front Street	\$101,465,000.00	\$206,642,016.00	10/16/2001		11/29/2016
Township of Frenchtown	1-3546	DTE Electric Company 6400 N Dixie Highway	\$55,253,000.00	\$26,955,000.00	12/21/2009		9/25/2013
Township of FRENCHTOWN	1-3619	DTE Electric Company 3500 E Front Street	\$272,670.00	\$272,670.00	9/20/2010		5/13/2013
Township of MONROE	1-0617	DTE Electric Company 3300 E Front Street - Monroe Power Plant	\$21,314,728.00	\$20,383,291.00	12/30/1998		5/13/2013
Township of MONROE	1-0850	THE FRANCE STONE COMPANY 6469 EAST DUNBAR ROAD	\$18,163.00	\$18,163.00	12/31/1976		
Township of MONROE	1-2974	BAY CORRUGATED CONTAINER, INC. 1655 W. SEVENTH ST.	\$341,285.00	\$0.00		11/29/2001	
Township of MONROE	1-3609	STONECO 15203 S. TELEGRAPH RD.	\$82,750.00	\$82,750.00	9/20/2010		
Township of WHITEFORD	1-0972	FARM BUREAU SERVICES 6807 EAST US 223	\$302,958.00	\$233,220.00	12/31/1978		
Township of WHITEFORD	1-1838	H.P. STREICHER, INC. 5100 WEST STERNS ROAD	\$146,872.00	\$127,253.00	12/11/1989		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of WHITEFORD	1-3456	STONECO 7555 WHITEFORD RD	\$122,128.05	\$122,128.05	8/19/2008		
Township of WHITEFORD	1-3600	STONECO 7555 WHITEFORD RD.	\$30,000.00	\$30,000.00	12/20/2010		
Township of WHITEFORD	1-3602	STONECO 7555 WHITEFORD RD.	\$30,000.00	\$30,000.00	12/20/2010		
Township of WHITEFORD	1-3603	STONECO 7555 WHITEFORD RD.	\$79,592.00	\$79,592.00	9/20/2010		
Township of WHITEFORD	1-3604	STONECO 7555 WHITEFORD RD.	\$30,000.00	\$30,000.00	12/20/2010		
Township of WHITEFORD	1-3605	STONECO 7555 WHITEFORD RD.	\$30,000.00	\$30,000.00	12/20/2010		
Township of WHITEFORD	1-3606	STONECO 7555 WHITEFORD RD.	\$30,000.00	\$30,000.00	12/20/2010		
Township of WHITEFORD	1-3608	STONECO 7555 WHITEFORD RD.	\$30,000.00	\$30,000.00	12/20/2010		
Township of WHITEFORD	1-3610	STONECO 7555 WHITEFORD RD.	\$164,470.00	\$164,470.00	12/20/2010		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Twp of Frenchtown	1-3761	DTE Electric Company 6400 N Dixie Highway - Fukushima Updates	\$88,839,124.00	\$22,209,782.00	12/16/2013		
VILLAGE OF DUNDEE	1-3279	GLOBAL ENGINE MFG. ALLIANCE 5800 N. ANN ARBOR RD	\$7,247,000.00	\$9,234,161.00	11/9/2005		12/20/2010
MONROE/WASHTENAW							
City of MILAN	1-2307	FORD MOTOR COMPANY 800 COUNTY ROAD	\$9,700,000.00	\$1,350,000.00	12/29/1994		
MONTCALM							
City of CARSON CITY	1-3004	RENAISSANCE POWER, LLC 10719 TAFT ROAD	\$12,081,132.00	\$12,081,132.00	12/30/2002		
City of GREENVILLE	1-0694	MEIJER INC 1220 NORTH LAFAYETTE	\$60,451.00	\$60,451.00	12/19/1975	5/11/1981	
City of GREENVILLE	1-1699	PRINTCO INC 1101 INDUSTRIAL DRIVE	\$159,170.00	\$159,170.00	12/4/1986		
City of GREENVILLE	1-1782	FEDERAL MOGUL CORPORATION 510 GROVE	\$682,963.00	\$464,631.00	12/30/1987		
City of GREENVILLE	1-1918	PRINTCO, INC. 1321 VAN DEINES	\$160,000.00	\$160,000.00	12/12/1990		
City of GREENVILLE	1-2415	PRINTCO, INC. 1321 VAN DEINSE	\$300,000.00	\$250,509.00	12/30/1996		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of GREENVILLE	1-2601	FEDERAL MOGUL 510 E. GROVE STREET	\$2,895.00	\$2,448.00	12/30/1998		
City of GREENVILLE	1-2602	FEDERAL MOGUL 510 E. GROVE STREET	\$4,230.00	\$4,230.00	12/30/1998		
City of GREENVILLE	1-2603	FEDERAL MOGUL 510 E. GROVE STREET	\$7,235.00	\$7,235.00	12/30/1998		
City of GREENVILLE	1-2604	FEDERAL MOGUL 510 E. GROVE STREET	\$9,000.00	\$9,000.00	12/30/1998		
City of GREENVILLE	1-2605	FEDERAL MOGUL 510 E. GROVE STREET	\$9,500.00	\$9,500.00	12/30/1998		
City of GREENVILLE	1-2606	FEDERAL MOGUL 510 E. GROVE STREET	\$11,000.00	\$11,000.00	12/30/1998		
City of GREENVILLE	1-2608	FEDERAL MOGUL 510 E. GROVE STREET	\$28,203.00	\$28,203.00	12/30/1998		
City of GREENVILLE	1-2609	FEDERAL MOGUL 510 E. GROVE STREET	\$42,000.00	\$42,000.00	12/30/1998		
City of GREENVILLE	1-2610	FEDERAL MOGUL 510 E. GROVE STREET	\$42,000.00	\$42,000.00	12/30/1998		

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City of GREENVILLE	1-2813	FEDERAL MOGUL 510 E. GROVE STREET	\$50,000.00	\$10,000.00	1/7/2001		
City of GREENVILLE	NA	FEDERAL MOGUL 510 E. GROVE STREET	\$14,330.00	\$0.00		12/30/1998	
City of GREENVILLE	NA	FEDERAL MOGUL 510 E. GROVE ST.	\$31,400.00	\$0.00		12/29/1999	
Township of MONTCALM	1-0284	ORE-IDA FOODS INC 5835 SOUTH VINING ROAD	\$24,773.00	\$24,773.00	10/24/1969		
Township of PIERSON	1-3548	CENTRAL SANITARY LANDFILL, INC. 21545 W. CANNONSVILLE RD.	\$140,658.00	\$140,658.00	12/21/2009		
Township of PIERSON	1-3697	CENTRAL SANITARY LANDFILL - CENTRAL SANITARY LANDFILL, INC. 21545 W. CANNONSVILLE RD.	\$145,670.00	\$145,670.00	9/25/2012		
Township of Pierson	1-3820	Central Sanitary Landfill, Inc. (DBA: Central Sanitary Landfill) 21545 W Cannonsville Road	\$63,306.00	\$63,306.00	11/29/2016		
Township of RICHLAND	1-1038	PILLSBURY COMPANY 7465 NORTH CRYSTAL ROAD	\$128,024.00	\$119,037.00	3/12/1980		
Twp of Pierson	1-3719	Sietsema Farm Feeds, LLC 19117 Lake Montcalm Road	\$512,268.00	\$512,268.00	6/11/2013		

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Air Pollution Control Exemption (Part 59, PA 451 of 1994) Activity For All Years

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of HILLMAN	1-1791	HILLMAN LIMITED PARTNERS 750 PROGRESS ROAD	\$1,889,589.00	\$1,734,355.00	12/30/1987		
MUSKEGON							
City of MONTAGUE	1-1249	TECH-CAST INC 8110 WHITBECK	\$167,577.00	\$125,220.00	9/29/1981		
City of MONTAGUE	1-1837	E.I. du PONT de NEMOURS & CO. INC. WILKES & LAMOS ROADS	\$409,662.00	\$266,388.00	5/22/1989		
City of MUSKEGON	1-0025	MUSKEGON ASPHALT PAV. CO.	\$10,130.00	\$8,850.00	10/11/1966		
City of MUSKEGON	1-0093	LAKEY FOUNDRY CORP.	\$20,808.00	\$17,725.00	12/29/1966		
City of MUSKEGON	1-0153	CONSUMERS POWER COMPANY 151 NORTH CAUSEWAY	\$5,928,013.00	\$5,655,842.00	12/30/1997		
City of MUSKEGON	1-0235	LAKEY FOUNDRY CORPORATION FIRST & WATER STREETS	\$45,509.00	\$45,509.00	11/1/1968		
City of MUSKEGON	1-0253	FISHER STEEL & SUPPLY COMPANY 259 OTTAWA STREET	\$61,082.00	\$5,784.00	10/20/1969		
City of MUSKEGON	1-0357	WESTRON CORPORATION 1148 WEST WESTERN AVENUE	\$225,988.00	\$186,667.00	2/19/1971		

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City of MUSKEGON	1-0499	CAMPBELL WYANT & CANNON HENRY STREET PLANT	\$840,000.00	\$840,000.00	12/29/1972		
City of MUSKEGON	1-0500	CAMPBELL WYANT & CANNON SHERMAN BLVD.	\$800,000.00	\$800,000.00	12/29/1972		
City of MUSKEGON	1-0557	CONSUMERS POWER COMPANY B.C. COBB PLANT	\$10,426,529.00	\$10,426,529.00	12/27/1984		
City of MUSKEGON	1-0661	CONSUMERS POWER COMPANY B.C. COBB PLANT	\$5,613.00	\$5,613.00	12/31/1974		
City of MUSKEGON	1-0728	CAMPBELL WYANT & CANNON	\$63,602.00	\$63,602.00	11/12/1975		
City of MUSKEGON	1-0729	CAMPBELL WYANT & CANNON	\$106,397.00	\$106,397.00	11/12/1975		
City of MUSKEGON	1-0741	CAMPBELL WYANT & CANNON 2673 HENRY STREET	\$109,958.00	\$107,586.00	12/19/1975		
City of MUSKEGON	1-0832	MICHIGAN SPRING COMPANY 2700 WICKHAM DRIVE	\$7,927.00	\$7,213.00	12/31/1976		
City of MUSKEGON	1-0833	S.D. WARREN COMPANY 2400 LAKESHORE DRIVE	\$88,000.00	\$88,000.00	12/31/1976		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of MUSKEGON	1-0834	S.D. WARREN COMPANY 2400 LAKESHORE DRIVE	\$6,384.00	\$6,384.00	12/31/1976		
City of MUSKEGON	1-0835	S.D. WARREN COMPANY 2400 LAKESHORE DRIVE	\$8,376.00	\$8,376.00	12/31/1976		
City of MUSKEGON	1-0909	C.W.C. CASTINGS 2672 HENRY STREET	\$41,000.00	\$38,375.00	12/30/1977		
City of MUSKEGON	1-1097	RIETH-RILEY CONSTRUCTION	\$52,906.00	\$52,906.00	12/27/1979		
City of MUSKEGON	1-1104	S.D. WARREN COMPANY 2400 LAKESHORE DRIVE	\$5,036,500.00	\$4,672,020.00	12/12/1980		
City of MUSKEGON	1-1110	CONSUMERS POWER COMPANY B.C. COBB PLANT	\$4,165,523.00	\$4,165,523.00	12/27/1984		
City of MUSKEGON	1-1175	CONSUMERS POWER COMPANY 151 N. CAUSEWAY	\$2,063,518.00	\$2,063,518.00	12/27/1984		
City of MUSKEGON	1-1193	NATIONAL GYPSUM COMPANY 9TH & WESTERN AVENUE	\$103,196.00	\$103,196.00	8/31/1981		
City of MUSKEGON	1-1588	MUSKEGON CHRONICLE 981 THIRD STREET	\$51,935.00	\$51,935.00	12/30/1984		

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City of MUSKEGON	1-1647	BRUNSWICK DIVISION 1700 MESSLER STREET	\$842,276.00	\$540,000.00	4/7/1986		
City of MUSKEGON	1-1655	AMERICAN COIL SPG. CO. 1041 E.KEATING	\$138,123.00	\$123,261.00	12/30/1985		
City of MUSKEGON	1-1720	CONSUMERS POWER COMPANY 151 NORTH CAUSEWAY	\$139,470.00	\$139,470.00	12/30/1986		
City of MUSKEGON	1-1811	S.D. WARREN 2400 LAKESHORE DRIVE	\$11,105,739.00	\$11,105,739.00	12/29/1988		
City of MUSKEGON	1-1828	CONSUMERS POWER COMPANY 151 NORTH CAUSEWAY	\$199,100.00	\$199,100.00	12/8/1988		
City of MUSKEGON	1-1829	CONSUMERS POWER COMPANY 151 NORTH CAUSEWAY	\$142,220.00	\$142,220.00	12/29/1988		
City of MUSKEGON	1-2000	BEKAERT CORPORATION 2121 LATIMER DRIVE	\$246,335.00	\$183,500.00	12/30/1991		
City of MUSKEGON	1-2352	CONSUMERS POWER COMPANY 151 N. MUSKEGON CAUSEWAY	\$1,608,000.00	\$1,608,000.00	11/28/1995		
City of MUSKEGON	1-2447	SUN CHEMICAL CORPORATION 4925 EVANSTON AVENUE	\$350,000.00	\$350,000.00	12/30/1996		

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City of MUSKEGON	1-2482	ESCO COMPANY LIMITED PARTNERSHIP 1221 E BARNEY AVENUE	\$526,892.00	\$526,892.00	12/30/1996		
City of MUSKEGON	1-2509	CONSUMERS POWER CO. 151 N. CAUSEWAY	\$57,383.00	\$57,383.00	12/30/1997		
City of MUSKEGON	1-2646	LOMAC, INC. 5025 EVANSTON AVENUE	\$247,000.00	\$247,000.00	12/30/1998		
City of MUSKEGON	1-2745	SAPPI/S.D. WARREN COMPANY 2400 LAKESHORE DRIVE	\$384,884.00	\$318,473.00	12/29/1999		
City of MUSKEGON	1-2833	CONSUMERS ENERGY COMPANY 151 N. MUSKEGON CAUSEWAY	\$9,874,000.00	\$9,919,000.00	1/7/2001		
City of MUSKEGON	1-2900	SAPPI FINE PAPER NORTH AMERICA 2400 LAKESHORE DR.	\$14,217,333.00	\$312,092.00	12/28/2001		
City of MUSKEGON	1-2915	CONSUMERS ENERGY CO., B.C. COBB PLANT, UNIT #5 151 NORTH CAUSEWAY	\$31,231,793.00	\$24,709,175.00	10/16/2001		
City of MUSKEGON	1-2934	CONSUMERS ENERGY COMPANY 151 N. CAUSEWAY	\$179,100.00	\$179,100.00	12/28/2001		
City of MUSKEGON	1-2935	CONSUMERS ENERGY CO. 151 N. CAUSEWAY	\$187,200.00	\$187,200.00	12/28/2001		

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City of MUSKEGON	1-3096	SAPPI FINE PAPER NORTH AMERICA 2400 LAKESHORE DR.	\$129,360.00	\$129,360.00	12/30/2003		
City of MUSKEGON	1-3098	SAPPI FINE PAPER NORTH AMERICA 2400 LAKESHORE DR.	\$27,500.00	\$27,500.00	12/30/2003		
City of MUSKEGON	1-3099	SAPPI FINE PAPER NORTH AMERICA 2400 LAKESHORE DR.	\$100,870.00	\$100,870.00	12/30/2003		
City of MUSKEGON	1-3144	ADAC PLASTICS, INC DBA ADAC AUTOMOTIVE 2050 PORT CITY BLVD	\$646,000.00	\$672,391.00	12/30/2003		12/20/2010
City of MUSKEGON	1-3211	CONSUMERS ENERGY CO., BC COBB 151 NORTH CAUSEWAY	\$316,760.00	\$316,760.00	10/28/2004		
City of MUSKEGON	1-3236	SAPPI FINE PAPER NORTH AMERICA 2400 LAKESHORE DRIVE	\$334,950.00	\$334,950.00	11/30/2004		
City of MUSKEGON	1-3237	SAPPI FINE PAPER NORTH AMERICA 2400 LAKESHORE DRIVE	\$4,109,652.00	\$4,109,652.00	11/30/2004		
City of MUSKEGON	1-3238	SAPPI FINE PAPER NORTH AMERICA 2400 LAKESHORE DRIVE	\$43,150.00	\$43,150.00	11/30/2004		
City of MUSKEGON	1-3366	CONSUMERS ENERGY COMPANY 151 NORTH CAUSEWAY	\$2,090,323.00	\$2,090,323.00	12/20/2007		

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City of MUSKEGON	1-3517	ALLOY RESOURCES CORP 2281 PORT CITY BLVD	\$574,172.00	\$574,172.00	12/22/2008		
City of MUSKEGON	1-3568	CONSUMERS ENERGY - B.C. COBB PLANT 151 N. CAUSEWAY	\$4,014,651.00	\$3,960,651.00	12/21/2009		
City of Muskegon	1-3718	ADAC Plastics dba ADAC Automotive 1801 Keating Avenue	\$439,054.00	\$439,054.00	5/12/2014		
City of MUSKEGON	NA	AMSTORE CORPORATION 716 NIMS	\$3,792.00	\$0.00		7/28/1987	
City of MUSKEGON	NA	NATIONAL GYPSUM COMPANY 9TH & WESTERN STREET	\$9,139.00	\$0.00		7/6/1967	
City of MUSKEGON	NA	E.H. SHELDON & COMPANY 716 NIMS STREET	\$104,135.00	\$0.00		11/21/1968	
City of MUSKEGON	NA	AMSTORE CORPORATION 1221 EAST KEATING	\$130,348.00	\$0.00		7/28/1987	
City of MUSKEGON	NA	SAPPI FINE PAPER NORTH AMERICA 2400 LAKESHORE DR.	\$256,450.00	\$0.00		11/25/2003	
City of MUSKEGON HEIGHTS	1-0243	CAMPBELL-WYANT & CANNON SANFORD & BROADWAY	\$38,026.00	\$23,212.00	12/30/1968		

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City of MUSKEGON HEIGHTS	1-0422	CAMPBELL WYANT & CANNON BROADWAY	\$64,555.00	\$38,407.00	9/5/1972		
City of MUSKEGON HEIGHTS	1-0498	CAMPBELL WYANT & CANNON PLANT # 1 SANFORD STREET	\$563,995.00	\$563,995.00	12/29/1972		
City of MUSKEGON HEIGHTS	1-1138	C.W.C. CASTINGS PLANT #1 SANFORD STREET	\$800,341.00	\$407,465.00	12/12/1980		
City of MUSKEGON HEIGHTS	1-1494	C.W.C. CASTINGS DIV. PLANT # 1 SANFORD STREET	\$1,701,870.00	\$1,701,870.00	12/28/1983		
City of MUSKEGON HEIGHTS	1-1883	TRICIL ENVIRONMENTAL SERVICES INC. 3030 WOOD STREET	\$37,000.00	\$37,000.00	11/14/1990		
City of MUSKEGON HEIGHTS	1-2508	LIFT-TECH INTERNATIONAL, INC. 414 W. BROADWAY AVE.	\$116,695.00	\$69,226.00	12/30/1997		
City of MUSKEGON HEIGHTS	1-3233	LIFT-TECH INTERNATIONAL 414 W. BROADWAY AVE.	\$343,883.00	\$174,192.00	11/30/2004		
City of NORTH MUSKEGON	1-0154	CONSUMERS POWER COMPANY	\$9,781.00	\$9,781.00	12/21/1967		
City of NORTH MUSKEGON	1-1351	MARATHON OIL COMPANY 3005 HOLTON ROAD	\$171,297.00	\$143,297.00	11/15/1982		

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City of NORTH MUSKEGON	1-1656	CONSUMERS POWER COMPANY 151 NORTH CAUSEWAY	\$190,000.00	\$189,000.00	12/30/1985		
City of NORTH MUSKEGON	1-1661	CONSUMERS POWER COMPANY 151 NORTH CAUSEWAY	\$257,500.00	\$257,500.00	12/30/1985		
City of NORTH MUSKEGON	1-1674	CONSUMERS POWER COMPANY 151 NORTH CAUSEWAY	\$35,168.00	\$35,168.00	12/30/1985		
City of NORTH MUSKEGON	1-1676	CONSUMERS POWER COMPANY 151 NORTH CAUSEWAY	\$70,763.00	\$70,763.00	12/30/1985		
City of NORTON SHORES	1-0706	MEIJER INC NORTON @ SEAWAY DRIVE	\$46,748.00	\$46,748.00	12/19/1975	5/11/1981	
City of NORTON SHORES	1-3325	NON-FERROUS CAST ALLOYS INC 1146 NORTH GATEWAY BLVD	\$754,889.00	\$593,265.00	11/1/2006		
City of ROOSEVELT PARK	1-0640	CAMPBELL WYANT & CANNON 2673 HENRY STREET	\$155,494.00	\$133,501.00	12/19/1975		
City of ROOSEVELT PARK	1-1131	C.W.C. CASTINGS 2672 HENRY STREET	\$680,026.00	\$477,682.00	12/12/1980		
City of ROOSEVELT PARK	1-3303	CWC DIVISION OF TEXTRON, INC. 1085 WEST SHARMAN BLVD.	\$159,000.00	\$160,658.00	5/8/2006		

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City of ROOSEVELT PARK	1-3664	CWC DIVISION OF TEXTRON, INC. 1085 W. SHERMAN BLVD.	\$531,000.00	\$531,000.00	12/20/2011		
City of WHITEHALL	1-0781	HOWMET TURBINE CORP 555 BENSTON ROAD	\$5,472.00	\$965.00	12/30/1975		
City of WHITEHALL	1-0782	HOWMET TURBINE CORP 555 BENSTON ROAD	\$21,516.00	\$7,475.00	12/30/1975		
City of WHITEHALL	1-0811	HOWMET TURBINE CORP. 555 BENSTON ROAD	\$2,245.00	\$2,056.00	12/31/1976		
City of WHITEHALL	1-0812	HOWMET TURBINE CORP. 555 BENSTON ROAD	\$9,407.00	\$9,407.00	12/31/1976		
City of WHITEHALL	1-0825	HOWMET TURBINE CORP. ONE MISCO DRIVE	\$148,852.00	\$137,307.00	12/30/1977		
City of WHITEHALL	1-0911	HOWMET TURBINE CORP. ONE MISCO DRIVE	\$12,042.00	\$10,250.00	12/30/1977		
City of WHITEHALL	1-1371	HOWMET TURBINE COMPONENTS CORP. ONE MISCO DRIVE	\$8,619.00	\$7,676.00	12/29/1982		
City of WHITEHALL	1-1372	HOWMET TURBINE COMPONENTS CORP. ONE MISCO DRIVE	\$32,276.00	\$20,336.00	12/29/1982		

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City of WHITEHALL	1-1487	HOWMET TURBINE CORP. ONE MISCO DRIVE	\$19,605.00	\$19,605.00	12/28/1983		
City of WHITEHALL	1-1488	HOWMET TURBINE CORP. ONE MISCO DRIVE	\$6,960.00	\$3,453.00	12/28/1983		
City of WHITEHALL	1-1489	HOWMET TURBINE CORP. ONE MISCO DRIVE	\$65,873.00	\$60,698.00	12/28/1983		
City of WHITEHALL	1-1490	HOWMET TURBINE CORP. ONE MISCO DRIVE	\$12,550.00	\$12,550.00	12/28/1983		
City of WHITEHALL	1-1644	HOWMET TURBINE CORP. ONE MISCO DRIVE	\$18,056.00	\$15,829.00	12/11/1985		
City of WHITEHALL	1-1645	HOWMET TURBINE CORP. ONE MISCO DRIVE	\$21,978.00	\$21,228.00	12/11/1985		
City of WHITEHALL	1-1737	HOWMET TURBINE COMPONENTS CORP. ONE MISCO DRIVE	\$81,752.00	\$71,633.00	10/28/1987		
City of WHITEHALL	1-1904	HOWMET CORPORATION TICAST DIVISION 1600 WARNER STREET	\$42,142.00	\$21,071.00	12/31/1990		
City of WHITEHALL	1-2070	HOWMET CORPORATION ONE MISCO DRIVE	\$57,093.00	\$57,093.00	12/30/1992		

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City of WHITEHALL	1-2071	HOWMET CORPORATION ONE MISCO DRIVE	\$58,000.00	\$58,000.00	12/30/1992		
City of WHITEHALL	1-2345	HOWMET CORPORATION- WHITEHALL CAST. ONE MISCO DRIVE	\$17,530.00	\$17,530.00	12/28/1995		
City of WHITEHALL	1-2347	HOWMET CORPORATION- WHITEHALL CAST. ONE MISCO DRIVE	\$23,145.00	\$23,145.00	12/28/1995		
City of WHITEHALL	NA	HOWMET CORPORATION- WHITEHALL CAST. ONE MISCO DRIVE	\$18,718.00	\$0.00		12/28/1995	
City of WHITEHALL	NA	HOWMET CORPORATION 1600 SOUTH WARNER ROAD	\$23,239.00	\$0.00		12/8/1988	
City of WHITEHALL	NA	HOWMET CORPORATION ONE MISCO DRIVE	\$29,964.00	\$0.00		12/30/1991	
City of WHITEHALL	NA	HOWMET CORPORATION 1600 SOUTH WARNER	\$6,947.00	\$0.00		12/30/1991	
City of WHITEHALL	NA	HOWMET TURBINE COMPONENTS CORP. ONE MISCO DRIVE	\$19,950.00	\$0.00		1/31/1983	
City of WHITEHALL	NA	HOWMET CORPORATION ONE MISCO DRIVE	\$13,433.00	\$0.00		12/30/1991	

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City of WHITEHALL	NA	HOWMET TURBINE COMPONENTS CORP. ONE MISCO DRIVE	\$41,700.00	\$0.00		1/31/1983	
City of WHITEHALL	NA	HOWMET TURBINE CORP. 1600 SOUTH WARNER ROAD	\$30,918.00	\$0.00		12/8/1976	
City of WHITEHALL	NA	HOWMET CORPORATION WHITEHALL CAST. ONE MISCO DRIVE	\$3,009.00	\$0.00		12/28/1990	
City of WHITEHALL	NA	HOWMET CORPORATION ONE MISCO DRIVE	\$27,781.00	\$0.00		12/30/1991	
City of WHITEHALL	NA	HOWMET CORPORATION ONE MISCO DRIVE	\$58,000.00	\$0.00		12/30/1991	
City of WHITEHALL	NA	HOWMET TURBINE CORP ONE MISCO DRIVE	\$1,785.00	\$0.00		2/28/1978	
City of WHITEHALL	NA	HOWMET TURBINE CORP. 1600 SOUTH WARNER ROAD	\$44,994.00	\$0.00		12/8/1976	
City of WHITEHALL	NA	HOWMET TURBINE CORP ONE MISCO DRIVE	\$19,950.00	\$0.00		12/12/1980	
City of WHITEHALL	NA	HOWMET TURBINE CORP. ONE MISCO DRIVE	\$8,619.00	\$0.00		12/12/1980	

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City of WHITEHALL	NA	HOWMET TURBINE CORP. 1600 SOUTH WARNER ROAD	\$25,144.00	\$0.00		12/8/1976	
City of WHITEHALL	NA	HOWMET TURBINE CORP. ONE MISCO DRIVE	\$41,700.00	\$0.00		12/12/1980	
City of MUSKEGON	1-3120	ADAC AUTOMOTIVE TRIM 1801 KEATING	\$831,000.00	\$818,500.00	12/30/2003		
DALTON Township.	1-3199	NUGENT SAND COMPANY, INC. 4912 RUSSELL ROAD	\$441,945.00	\$456,228.00	11/30/2004		
RAVENNA Township.	1-3169	METAL TECHNOLOGIES, INC. 3800 ADAMS ROAD	\$936,180.00	\$936,180.00	10/28/2004		
Township of DALTON	1-0633	STORY CHEMICAL COMPANY 500 AGARD ROAD	\$86,864.00	\$71,146.00	12/31/1976	10/4/1979	
Township of DALTON	1-1108	CORDOVA CHEMICAL COMPANY 500 AGARD ROAD	\$1,387,864.00	\$1,364,005.00	12/29/1980		
Township of EGELSON	1-1508	LOMAC INC. 5025 EAST EVANSTON AVENUE	\$1,472,048.00	\$1,356,518.00	12/30/1987		
Township of EGELSTON	1-1041	SUN CHEMICAL CORPORATION 4925 EVANSTON AVENUE	\$582,635.00	\$107,868.00	12/29/1981		

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Township of EGELSTON	1-1403	SUN CHEMICAL CORPORATION 4925 EVANSTON AVENUE	\$205,426.00	\$88,600.00	2/4/1983		
Township of EGELSTON	1-1509	LOMAC INC. 5025 EVANSTON AVENUE	\$1,057,969.00	\$1,018,884.00	12/30/1987		
Township of EGELSTON	1-1510	LOMAC INC 5025 EVANSTON AVENUE	\$709,300.00	\$109,300.00	12/30/1987		
Township of EGELSTON	1-1591	SUN CHEMICAL CORPORATION 4925 EVANSTON AVENUE	\$202,080.00	\$153,994.00	12/30/1984		
Township of EGELSTON	1-2460	LOMAC, INC. 5025 EVANSTON AVENUE	\$807,000.00	\$807,000.00	12/30/1996		
Township of EGELSTON	1-2461	LOMAC, INC. 5025 EVANSTON AVENUE	\$161,700.00	\$161,700.00	12/30/1996		
Township of EGELSTON	1-2462	LOMAC, INC. 5025 EVANSTON AVENUE	\$89,000.00	\$22,250.00	12/30/1996		
Township of EGELSTON	1-2552	LOMAC, INC. 5025 EVANSTON AVENUE	\$373,673.00	\$289,673.00	12/30/1997		
Township of EGELSTON	1-2698	SUN CHEMICAL MICHIGAN L.L.C. 4925 EVANSTON AVENUE	\$269,500.00	\$257,775.00	12/29/1999		

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Township of EGELSTON	1-2767	LOMAC LLC 5025 EVANSTON AVENUE	\$25,000.00	\$25,000.00	12/29/1999		
Township of EGELSTON	1-2892	LOMAC LLC 5025 EVANSTON AVE.	\$65,000.00	\$65,000.00	1/7/2001		
Township of EGELSTON	1-2924	SUN CHEMICAL CORPORATION 5428 E. APPLE AVENUE	\$22,457.00	\$22,457.00	10/16/2001		
Township of EGELSTON	1-3616	EAGLE ALLOY, INC. 5142 EVANSTON AVE.	\$1,800.00	\$1,800.00	9/20/2010		
Township of EGELSTON	1-3617	EAGLE ALLOY, INC. 5142 EVANSTON AVE.	\$137,417.00	\$137,417.00	9/20/2010		
Township of EGELSTON	1-3618	EAGLE ALLOY, INC. 5142 EVANSTON AVE.	\$40,520.00	\$40,520.00	9/20/2010		
Township of EGELSTON	1-3636	EAGLE PRECISION CAST PARTS, INC. 5112 EVANSTON AVE.	\$62,853.00	\$62,853.00	10/26/2010		
Township of EGELSTON	NA	LOMAC, INC. 5025 EVANSTON AVENUE	\$80,000.00	\$0.00		12/30/1997	
Township of MONTAGUE	1-1209	HOOKER CHEMICAL & PLASTIC OLD CHANNEL TRAIL	\$456,000.00	\$456,000.00	9/29/1981		

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Township of MUSKEGON	1-0559	TELEDYNE CONTINENTAL MTRS 76 GETTY STREET	\$443,775.00	\$73,980.00	2/6/1974		
Township of MUSKEGON	1-1525	ZEPHYR INC 1222 HOLTON ROAD	\$538,720.00	\$538,720.00	7/11/1984		
Township of MUSKEGON	1-1632	PORT CITY REDI MIX CO 1780 SHERIDAN DRIVE	\$55,243.00	\$53,494.00	12/30/1985		
Township of MUSKEGON	1-1923	COIL ANODIZERS A DIV OF LORIN IND. 1960 ROBERTS	\$161,472.00	\$137,251.00	12/31/1990		
Township of MUSKEGON	1-2459	LOMAC, INC. 5025 EVANSTON AVENUE	\$1,268,979.00	\$1,022,285.00	12/30/1996		
Township of MUSKEGON	1-2536	AGREVO USA COMPANY 1740 WHITEHALL ROAD	\$1,190,961.00	\$302,404.00	12/30/1997		
Township of MUSKEGON	1-3647	L-3 COMMUNICATIONS COMBAT PROPULSION SYSTEMS 76 S. GETTY ST.	\$1,715,700.00	\$1,715,700.00	10/31/2011		
Township of RAVENNA	1-2483	BRIGGS & STRATTON CORPORATION 3800 ADAMS ROAD	\$1,851,122.00	\$1,111,090.00	12/30/1996		
Township of WHITE RIVER	1-1725	E.I. DU PONT DE NEMOURS & CO INC WILKES ROAD	\$513,537.00	\$513,537.00	12/30/1987		

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Twp of Egelston	1-3762	Eagle Alloy, Inc. 5142 Evanston Avenue	\$1,742,846.00	\$1,716,656.00	12/16/2013		
NEWAYGO							
City of FREMONT	1-1601	GERBER PRODUCTS COMPANY 405 STATE STREET	\$775,107.00	\$715,737.00	12/30/1984		
City of NEWAYGO	1-2464	DONNELLY CORPORATION 700 SOUTH PARK	\$2,550,586.00	\$859,500.00	12/30/1996		
City of WHITE CLOUD	1-0913	NORTH AMER. REFRACTORIES M-37 & 8TH STREET	\$219,294.00	\$68,657.00	12/30/1977		
Township of EVERETT	1-2065	NORTH AMERICAN REFRACTORIES CO. 1301 E. EIGHT STREET	\$60,800.00	\$60,800.00	11/30/1992		
OAKLAND							
City of AUBURN HILLS	1-1546	MARATHON PETROLEUM CO 2005 E. WALTON BLVD &	\$3,423.00	\$3,423.00	12/30/1984		
City of AUBURN HILLS	1-2064	EMRO MARKETING COMPANY OPDYKE & UNIVERSITY	\$185,872.00	\$49,694.00	12/30/1992		
City of AUBURN HILLS	1-2104	FCA US LLC 800 CHRYSLER DRIVE EAST	\$13,669,692.00	\$4,743,217.00	5/11/1998		4/27/2015
City of AUBURN HILLS	1-2228	FCA US LLC 800 CHRYSLER DRIVE EAST	\$1,083,375.00	\$490,637.00	12/29/1993		4/27/2015

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City of AUBURN HILLS	1-2246	BECKER MANUFACTURING INC. 3800 LAPEER ROAD	\$925,230.00	\$925,230.00	12/29/1993		
City of AUBURN HILLS	1-2306	FCA US LLC 800 CHRYSLER DRIVE	\$900,712.00	\$626,942.00	12/29/1994		4/27/2015
City of AUBURN HILLS	1-2526	FCA US LLC 800 CHRYSLER DRIVE	\$2,075,795.00	\$953,308.00	12/30/1997		4/27/2015
City of AUBURN HILLS	1-2590	FCA US LLC 800 CHRYSLER DRIVE	\$2,239,568.00	\$1,799,066.00	12/30/1998		4/27/2015
City of AUBURN HILLS	1-2722	FCA US LLC 2367 WALTON BLVD.	\$147,318.10	\$21,506.00	12/29/1999		4/27/2015
City of AUBURN HILLS	1-2732	FCA US LLC 1000 CHRYSLER DRIVE	\$908,469.00	\$1,392.00	12/29/1999		4/27/2015
City of AUBURN HILLS	1-3436	OAKLAND HEIGHTS DEVELOPMENT INC 2350 BROWN ROAD	\$671,007.00	\$671,007.00		12/20/2007	
City of AUBURN HILLS	1-3553	OAKLAND HEIGHTS DEVELOPMENT, INC. 2350 BROWN RD.	\$358,206.00	\$358,206.00	8/25/2009		
City of AUBURN HILLS	NA	GREAT LAKES CONTAINER 415 COLLIER ROAD	\$793,401.00	\$0.00		12/6/1984	

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City of AUBURN HILLS	NA	DAIMLERCHRYSLER CORPORATION (S-1025 CTC) 1000 CHRYSLER DR.	\$51,974,723.00	\$0.00		11/30/2004	
City of CLAWSON	1-2176	CLARK OIL & REFINING CORPORATION 14 N. ROCHESTER	\$7,055.00	\$7,055.00	12/29/1993		
City of FARMINGTON	1-2177	CLARK OIL & REFINING CORPORATION 22145 FARMINGTON ROAD	\$7,055.00	\$7,055.00	12/29/1993		
City of FARMINGTON HILLS	1-1547	MARATHON PETROLEUM CO 38171 10 MI & IND. PK DR	\$3,423.00	\$3,423.00	12/30/1984		
City of FARMINGTON HILLS	1-1548	MARATHON PETROLEUM CO 27745 ORCHARD LAKE & 12 M	\$5,705.00	\$5,705.00	12/30/1984		
City of FARMINGTON HILLS	1-2178	CLARK OIL & REFINING CORPORATION 24205 ORCHARD LAKE ROAD	\$5,763.00	\$5,763.00	12/29/1993		
City of FARMINGTON HILLS	1-3023	DANA COMMERCIAL CREDIT CORPORATION 27404 DRAKE	\$667,351.00	\$667,351.00	12/30/2002		
City of FARMINGTON HILLS	NA	DANA COMMERCIAL CREDIT CORPORATION 27404 DRAKE	\$882,030.00	\$0.00		11/25/2003	
City of FERNDALE	1-3171	REICHHOLD, INC. 601 WOODWARD HEIGHTS BLVD.	\$626,212.00	\$433,874.00	10/28/2004		

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City of HAZEL PARK	1-3419	KC JONES PLATING COMPANY 321 TEN MILE RD	\$173,469.00	\$173,469.00	10/2/2007		
City of HAZEL PARK	NA	MARK CARBIDE CO.	\$2,377.00	\$0.00		10/31/1966	
City of KEEGO HARBOR	1-1549	MARATHON PETROLEUM CO 3389 ORCHARD LK & MILWALL	\$4,564.00	\$4,564.00	12/30/1984		
City of KEEGO HARBOR	1-2180	CLARK OIL & REFINING CORPORATION 2980 ORCHARD LAKE ROAD	\$2,881.00	\$2,881.00	12/29/1993		
City of MADISON HEIGHTS	1-0560	FERNDALE FASTENER 31600 STEPHENSON HWY	\$6,395.00	\$1,599.00	12/28/1973		
City of MADISON HEIGHTS	1-1522	COMMERCIAL STEEL TREATING 31440 STEPHENSON HWY	\$125,000.00	\$100,750.00	12/30/1984		
City of MADISON HEIGHTS	1-1550	MARATHON PETROLEUM CO 493 W 12 MI & DARTMOUTH	\$3,423.00	\$3,423.00	12/30/1984		
City of MADISON HEIGHTS	NA	UNIVERSAL FABRICATORS INC 25855 COMMERCE	\$12,601.00	\$0.00		11/7/1980	
City of MADISON HEIGHTS	NA	PLATING SPECIALTIES INC. 1675 E. TEN MILE	\$6,450.00	\$0.00		12/19/1990	

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City of NOVI	1-1486	TEMPERFORM CORPORATION 25460 NOVI ROAD	\$239,148.00	\$143,681.00	12/28/1983		
City of NOVI	1-1701	QUAZITE CORPORATION 45237 GRAND RIVER	\$24,957.00	\$22,383.00	12/4/1986		
City of NOVI	1-1741	ENAMALUM CORPORATION 25460 NOVI ROAD	\$23,846.00	\$23,846.00	10/28/1987		
City of OAK PARK	NA	GENERAL DIE CASTING COMPANY 10750 CAPITAL AVENUE	\$53,477.00	\$0.00		6/8/1993	
City of OF VILLAGE OF CLARKS TON	1-2175	CLARK OIL & REFINING CORPORATION 4951 SASHABAW	\$5,475.00	\$5,475.00	12/29/1993		
City of PLEASANT RIDGE	1-2762	WALKER WIRE, INC. 660 EAST 10 MILE ROAD	\$80,567.00	\$53,727.00	12/29/1999		
City of PONTIAC	1-0087	GMC FISHER BODY 900 BALDWIN AVENUE	\$765,450.00	\$434,275.00	12/29/1966		12/21/2009
City of PONTIAC	1-0088	GMC PONTIAC MOTOR DIV. KENNETT & GLENWOOD AVENUE	\$5,716,466.00	\$2,450,321.00	12/29/1966		12/21/2009
City of PONTIAC	1-0143	GMC CENTRAL FOUNDRY DIV. KENNETT & GLENWOOD AVENUE	\$596,200.00	\$432,950.00	12/26/1967		12/21/2009

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City of PONTIAC	1-0233	GMC CENTRAL FOUNDRY DIV. GLENWOOD & MONTCALM STS	\$38,149.00	\$38,149.00	11/22/1968	12/21/2009	
City of PONTIAC	1-0234	GMC TRUCK & COACH DIV. 660 SOUTH BOULEVARD EAST	\$1,906,288.00	\$366,050.00	12/27/1968	12/21/2009	
City of PONTIAC	1-0289	GMC CENTRAL FOUNDRY DIV. KENNETT & GLENWOOD	\$111,773.00	\$101,351.00	12/30/1969	12/21/2009	
City of PONTIAC	1-0307	GMC CENTRAL FOUNDRY DIV. GLENWOOD AT MONTCALM STS	\$77,462.00	\$73,212.00	12/18/1970	12/21/2009	
City of PONTIAC	1-0308	GMC PONTIAC MOTOR DIV KENNETT & GLENWOOD AVE	\$15,958.00	\$9,478.00	12/23/1970	12/21/2009	
City of PONTIAC	1-0316	GMC CENTRAL FOUNDRY DIV. KENNETT & GLENWOOD	\$4,949,182.00	\$3,930,882.00	1/9/1973	12/21/2009	
City of PONTIAC	1-0318	GMC TRUCK & COACH DIV 660 SOUTH BLVD EAST	\$742,310.00	\$140,222.00	11/8/1974	12/21/2009	
City of PONTIAC	1-0382	GMC CENTRAL FOUNDRY DIV. GLENWOOD & MONTCALM ST.	\$101,681.00	\$78,808.00	12/20/1971	12/21/2009	
City of PONTIAC	1-0404	GMC-FISHER BODY DIVISION 900 BALDWIN AVENUE	\$25,000.00	\$20,000.00	9/30/1971	12/21/2009	

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City of PONTIAC	1-0418	GMC TRUCK & COACH DIV 660 SOUTH BLVD EAST	\$864,751.00	\$168,404.00	3/20/1972	12/21/2009	
City of PONTIAC	1-0457	GMC CENTRAL FOUNDRY DIV. ONE PONTIAC PLAZA	\$43,950.00	\$43,950.00	12/30/1971	12/21/2009	
City of PONTIAC	1-0479	GMC PONTIAC MOTOR DIV GLENWOOD & MONCALM STS	\$145,152.00	\$145,152.00	9/5/1972	12/21/2009	
City of PONTIAC	1-0494	GMC TRUCK & COACH DIV 660 SOUTH BLVD EAST	\$1,721,021.00	\$430,255.00	3/12/1974	12/21/2009	
City of PONTIAC	1-0496	GMC CENTRAL FOUNDRY DIV. GLENWOOD & MONTCALM ST.	\$103,000.00	\$103,000.00	12/15/1972	12/21/2009	
City of PONTIAC	1-0501	GMC PONTIAC MOTOR DIV ONE PONTIAC PLAZA	\$105,028.00	\$86,413.00	12/15/1973	12/21/2009	
City of PONTIAC	1-0520	GMC TRUCK & COACH DIV 660 SOUTH BLVD EAST	\$147,577.00	\$147,577.00	3/6/1973	12/21/2009	
City of PONTIAC	1-0523	GMC TRUCK & COACH DIV 660 SOUTH BLVD EAST	\$765,260.00	\$720,260.00	12/28/1973	12/21/2009	
City of PONTIAC	1-0542	GMC CENTRAL FOUNDRY DIV. KENNETT & GLENWOOD	\$280,677.00	\$254,552.00	3/5/1974	12/21/2009	

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City of PONTIAC	1-0544	GMC PONTIAC MOTOR DIV KENNETT & GLENWOOD	\$174,862.00	\$172,346.00	12/15/1973	12/21/2009	
City of PONTIAC	1-0545	GMC CENTRAL FOUNDRY DIV. ONE PONTIAC PLAZA	\$2,933,000.00	\$2,933,000.00	12/15/1973	12/21/2009	
City of PONTIAC	1-0554	GMC CENTRAL FOUNDRY DIV. KENNETT & GLENWOOD	\$24,000.00	\$7,500.00	2/12/1975	12/21/2009	
City of PONTIAC	1-0555	GMC PONTIAC MOTOR DIV	\$13,200.00	\$13,200.00	12/15/1973	12/21/2009	
City of PONTIAC	1-0579	GMC PONTIAC MOTOR DIV ONE PONTIAC PLAZA	\$120,000.00	\$114,500.00	12/28/1973	12/21/2009	
City of PONTIAC	1-0583	GMC TRUCK & COACH DIV. PLANT #2	\$361,057.00	\$90,264.00	12/28/1973	12/21/2009	
City of PONTIAC	1-0588	GMC CENTRAL FOUNDRY DIV.	\$1,324,061.00	\$1,248,492.00	12/30/1975	12/21/2009	
City of PONTIAC	1-0589	GMC PONTIAC MOTOR DIV MONTCALM & GLENWOOD AVE	\$449,824.00	\$386,444.00	2/4/1974	12/21/2009	
City of PONTIAC	1-0632	GMC CENTRAL FOUNDRY DIV. ONE PONTIAC PLAZA	\$410,500.00	\$403,000.00	5/6/1974	12/21/2009	

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City of PONTIAC	1-0645	GMC TRUCK & COACH DIV. 660 SOUTH BLVD EAST	\$1,100,000.00	\$1,074,500.00	12/3/1974	12/21/2009	
City of PONTIAC	1-0650	GMC PONTIAC MOTOR DIV GLENWOOD & MONTCALM	\$78,000.00	\$32,500.00	12/3/1974	12/21/2009	
City of PONTIAC	1-0658	GMC PONTIAC MOTOR DIV MONTCALM & GLENWOOD AVE	\$165,000.00	\$82,500.00	12/31/1974	12/21/2009	
City of PONTIAC	1-0739	GMC TRUCK & COACH DIV. 660 SOUTH BLVD EAST	\$758,500.00	\$379,250.00	12/11/1975		
City of PONTIAC	1-0758	GMC PONTIAC MOTOR DIV GLENWOOD & MONTCALM	\$15,000.00	\$7,500.00	12/5/1975		
City of PONTIAC	1-0762	GMC CENTRAL FOUNDRY DIV. GLENWOOD AT MONTCALM STS	\$56,801.00	\$33,131.00	12/15/1975		
City of PONTIAC	1-0800	GMC CENTRAL FOUNDRY DIV. GLENWOOD & MONTCALM STS	\$121,166.00	\$102,184.00	12/31/1976		
City of PONTIAC	1-0846	GMC CENTRAL FOUNDRY DIV. GLENWOOD & MONTCALM	\$77,574.00	\$76,137.00	12/31/1976		
City of PONTIAC	1-0848	GMC PONTIAC MOTOR DIV GLENWOOD & MONTCALM	\$25,225.00	\$25,225.00	12/31/1976		

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City of PONTIAC	1-0851	GMC PONTIAC MOTOR DIV GLENWOOD & MONTCALM	\$23,000.00	\$22,360.00	12/31/1976		
City of PONTIAC	1-0854	GMC PONTIAC MOTOR DIV GLENWOOD & MONTCALM	\$65,000.00	\$65,000.00	12/30/1977		
City of PONTIAC	1-0855	GMC PONTIAC MOTOR DIV GLENWOOD & MONTCALM	\$36,400.00	\$36,400.00	12/30/1977		
City of PONTIAC	1-0869	GMC PONTIAC MOTOR DIV GLENWOOD AT MONTCALM	\$80,000.00	\$80,000.00	12/30/1977		
City of PONTIAC	1-0876	GMC PONTIAC MOTOR DIV GLENWOOD & MONTCALM	\$5,100.00	\$3,550.00	12/30/1977		
City of PONTIAC	1-0879	GMC TRUCK & COACH DIV 660 SOUTH BLVD EAST	\$44,880.00	\$44,880.00	12/30/1977		
City of PONTIAC	1-0887	GMC PONTIAC MOTOR DIV GLENWOOD AT MONTCALM	\$253,739.00	\$253,739.00	12/30/1977		
City of PONTIAC	1-0906	GMC PONTIAC MOTOR DIV GLENWOOD & MONTCALM	\$45,000.00	\$45,000.00	12/30/1977		
City of PONTIAC	1-0907	GMC PONTIAC MOTOR DIV GLENWOOD & MONTCALM	\$9,000.00	\$9,000.00	12/30/1977		

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City of PONTIAC	1-0910	GMC PONTIAC MOTOR DIV GLENWOOD & MONTCALM	\$33,000.00	\$33,000.00	12/30/1977		
City of PONTIAC	1-0916	GMC PONTIAC MOTOR DIV GLENWOOD & MONTCALM	\$80,000.00	\$80,000.00	12/30/1977		
City of PONTIAC	1-0925	GMC TRUCK & COACH DIV. 660 SOUTH BLVD EAST	\$9,118,626.00	\$3,703,255.00	11/3/1982		
City of PONTIAC	1-0934	GMC PONTIAC MOTOR DIV GLENWOOD & MONTCALM	\$79,084.00	\$73,584.00	12/30/1977		
City of PONTIAC	1-0935	GMC PONTIAC MOTOR DIV GLENWOOD & MONTCALM	\$1,800.00	\$1,800.00	12/30/1977		
City of PONTIAC	1-1062	GMC PONTIAC MOTOR DIV ONE PONTIAC PLAZA	\$40,000.00	\$40,000.00	12/27/1979		
City of PONTIAC	1-1084	GMC PONTIAC MOTOR DIV	\$60,000.00	\$40,536.00	12/27/1979		
City of PONTIAC	1-1148	FRAGMENT PRODUCTS 500 COLLIER ROAD	\$541,763.00	\$541,763.00	12/8/1988		
City of PONTIAC	1-1275	GMC PONTIAC MOTOR CORPORATION ONE PONTIAC PLAZA	\$13,000.00	\$13,000.00	12/29/1981		

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City of PONTIAC	1-1276	GMC CENTRAL FOUNDRY DIV. - PONTIAC 701 NORTH GLENWOOD	\$1,099,715.00	\$892,977.00	12/29/1981		
City of PONTIAC	1-1277	GMC CENTRAL FOUNDRY DIV. - PONTIAC 701 NORTH GLENWOOD	\$258,768.00	\$258,768.00	12/29/1981		
City of PONTIAC	1-1336	GMC TRUCK & COACH DIVISION 660 SOUTH BOULEVARD	\$1,022,475.00	\$1,022,475.00	12/29/1981		
City of PONTIAC	1-2183	CLARK OIL & REFINING CORPORATION 114 WEST WALTON BLVD.	\$7,055.00	\$7,055.00	12/29/1993		
City of PONTIAC	1-3016	MOTORS LIQUIDATION COMPANY 2100 SOUTH OPDYKE	\$11,645,796.00	\$2,140,248.00	12/30/2002		12/21/2009
City of PONTIAC	1-3068	MOTORS LIQUIDATION COMPANY 2100 S. OPDYKE	\$7,785,522.00	\$7,785,522.00	12/30/2002		12/21/2009
City of PONTIAC	1-3213	GENERAL MOTORS LLC 777 ROSLYN	\$6,392,625.00	\$2,205,234.00	11/30/2004		12/21/2009
City of PONTIAC	1-3213-9	MOTORS LIQUIDATION COMPANY 777 ROSLYN	\$6,392,625.00	\$655,614.00	11/30/2004		12/21/2009
City of PONTIAC	1-3214	MOTORS LIQUIDATION COMPANY 2100 S. OPDYKE ROAD	\$26,274,813.00	\$26,241,331.00	11/30/2004		12/21/2009

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City of PONTIAC	1-3239	GENERAL MOTORS LLC 2100 S. OPDYKE ROAD	\$5,142,120.00	\$808.00	11/30/2004		12/21/2009
City of PONTIAC	1-3239-9	MOTORS LIQUIDATION COMPANY 2100 S. OPDYKE ROAD	\$5,142,120.00	\$5,141,312.00	11/30/2004		12/21/2009
City of PONTIAC	1-3266	GENERAL MOTORS LLC 660 S BOULEVARD W	\$447,971.00	\$244,158.00	10/3/2005		12/21/2009
City of PONTIAC	1-3267	MOTORS LIQUIDATION COMPANY 2100 S OPDYKE RD	\$7,264,979.00	\$7,264,979.00	10/3/2005		12/21/2009
City of PONTIAC	1-3269	GENERAL MOTORS LLC 777 JOSLYN	\$58,084.00	\$5,683.00	11/30/2005		12/21/2009
City of PONTIAC	1-3332	GENERAL MOTORS LLC 777 JOSLYN	\$147,726.00	\$147,726.00	11/29/2006		12/21/2009
City of PONTIAC	1-3394	MOTORS LIQUIDATION COMPANY 2100 S OPDYKE RD	\$5,200,015.00	\$5,199,571.00	12/20/2007		12/21/2009
City of PONTIAC	1-3395	MOTORS LIQUIDATION COMPANY 2100 S OPDYKE RD	\$3,702,551.00	\$3,702,551.00	12/20/2007		12/21/2009
City of PONTIAC	1-3396	GENERAL MOTORS CORPORATION 777 JOSLYN	\$415,359.00	\$229.00	12/20/2007	12/21/2009	

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City of PONTIAC	1-3397	GENERAL MOTORS LLC 777 JOSLYN	\$205,647.00	\$3,597.00	12/20/2007		12/21/2009
City of PONTIAC	NA	OAKLAND-ANKERSEN ASSOC. 400 SOUTH BLVD. EAST	\$1,850,000.00	\$0.00		2/10/1976	
City of PONTIAC	NA	GMC PONTIAC MOTOR DIV ONE PONTIAC PLAZA	\$158,000.00	\$0.00		1/15/1981	
City of PONTIAC	NA	GMC PONTIAC MOTOR DIVISION 900 BALDWIN AVENUE	\$800,000.00	\$0.00		1/8/1982	
City of PONTIAC	NA	GMC PONTIAC MOTOR DIVISION 900 BALDWIN AVENUE	\$3,000,000.00	\$0.00		1/8/1982	
City of PONTIAC	NA	GMC PONTIAC MOTOR DIV.	\$0.00	\$0.00		1/1/2000	
City of PONTIAC	NA	GMC PONTIAC MOTOR DIV.	\$0.00	\$0.00		1/1/2000	
City of PONTIAC	NA	CHRISTOPHER INDUSTRIES COLLIER ROAD	\$166,140.00	\$0.00		12/23/1970	
City of PONTIAC	NA	GMC PONTIAC MOTOR DIV ONE PONTIAC PLAZA	\$6,000.00	\$0.00		12/15/1978	

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City of PONTIAC	NA	GENERAL MOTORS PONTIAC MANU OPER. ONE PONTIAC PLAZA	\$104,332,261.00	\$0.00		12/29/1999	
City of PONTIAC	NA	GMC PONTIAC MOTOR DIVISION ONE PONTIAC PLAZA	\$30,000.00	\$0.00		2/3/1982	
City of PONTIAC	NA	GM POWERTRAIN GLOBAL HEADQUARTERS 895 JOSLYN RD	\$106,590,073.00	\$0.00		12/22/2008	
City of PONTIAC	NA	GM-PONTIAC METAL CASTING ONE PONTIAC PLAZA	\$6,987,336.00	\$0.00		12/6/2000	
City of PONTIAC	NA	GM POWERTRAIN GLOBAL HEADQUARTERS 895 JOSLYN RD	\$2,445,000.00	\$0.00		12/22/2008	
City of ROCHESTER	1-0516	ITT HIGBIE MFG COMPANY FOURTH & WATER STREETS	\$61,340.00	\$58,520.00	2/7/1972		
City of ROCHESTER	1-1808	JAMES RIVER CORP. - ROCHESTER INC. 340 MILL STREET	\$895,000.00	\$585,800.00	9/20/1988		
City of ROCHESTER	1-3005	PARKDALE PHARMACEUTICALS, INC. 870 PARKDALE ROAD	\$607,062.00	\$607,062.00	12/30/2002		
City of ROCHESTER HILLS	1-0967	BIT-CON CORPORATION 2240 CROOKS ROAD	\$56,800.00	\$39,800.00	12/31/1978		

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City of ROCHESTER HILLS	1-0968	BIT-CON CORPORATION 2241 CROOKS ROAD	\$93,800.00	\$65,000.00	12/31/1978		
City of ROCHESTER HILLS	1-1541	MARATHON PETROLEUM CO 1497 ROCHESTER ROAD	\$3,423.00	\$3,423.00	12/30/1984		
City of ROCHESTER HILLS	1-2184	CLARK OIL & REFINING CORPORATION 1961 EAST AUBURN ROAD	\$7,153.00	\$7,153.00	12/29/1993		
City of ROCHESTER HILLS	1-2625	FCA US LLC 2920 TECHNOLOGY DRIVE	\$4,476.00	\$1,691.00	12/30/1998		4/27/2015
City of ROYAL OAK	1-0956	MEIJER INC 5150 COOLIDGE HIGHWAY	\$98,217.00	\$98,217.00	9/27/1978	5/11/1981	
City of ROYAL OAK	1-1692	FORMING TECHNOLOGY CO. 2727 WEST 14 MILE ROAD	\$52,000.00	\$52,000.00	12/4/1986		
City of SOUTH LYON	1-3690	MICHIGAN SEAMLESS TUBE 400 MCMUNN ST.	\$1,330,406.00	\$1,330,406.00	10/30/2012		
City of SOUTH LYON	1-3691	MICHIGAN SEAMLESS TUBE 400 MCMUNN ST.	\$320,032.00	\$320,032.00	10/30/2012		
City of SOUTH LYON	1-3692	MICHIGAN SEAMLESS TUBE 400 MCMUNN ST.	\$118,445.00	\$118,445.00	10/30/2012		

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City of SOUTH LYON	1-3693	MICHIGAN SEAMLESS TUBE 400 MCMUNN ST.	\$185,730.00	\$185,730.00	10/30/2012		
City of SOUTHFIELD	1-0966	BIT-CON CORPORATION 19300 W. 8 MILE ROAD	\$141,700.00	\$106,000.00	12/31/1978		
City of SOUTHFIELD	1-1551	MARATHON PETROLEUM CO 28930 TELEGRAPH & 12 MI	\$3,423.00	\$3,423.00	12/30/1984		
City of SOUTHFIELD	1-1552	MARATHON PETROLEUM CO 26450 LASHER & NORTHWESTE	\$3,423.00	\$3,423.00	12/30/1984		
City of TROY	1-0254	ATCOR INC. 1755 LARCHWOOD	\$1,528.00	\$382.00	11/1/1968		
City of TROY	1-0971	QUALITY CHASER COMPANY 1460 ROCHESTER ROAD	\$7,644.00	\$7,388.00	12/31/1978		
City of TROY	1-1126	CURTIS PROCESSING COMPANY 2260 STEPHENSON HIGHWAY	\$86,548.00	\$86,548.00	12/12/1980		
City of TROY	1-1553	MARATHON PETROLEUM CO 1400 W MAPLE RD & CROOKS	\$4,564.00	\$4,564.00	12/30/1984		
City of TROY	1-2185	CLARK OIL & REFINING CORPORATION 1602 LIVERNOIS ROAD	\$7,055.00	\$7,055.00	12/29/1993		

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City of TROY	1-2186	CLARK OIL & REFINING CORPORATION 1610 JOHN R ROAD	\$6,049.00	\$6,049.00	12/29/1993		
City of TROY	1-2187	CLARK OIL & REFINING CORPORATION 3400 ROCHESTER	\$7,055.00	\$7,055.00	12/29/1993		
City of TROY	1-2188	CLARK OIL & REFINING CORPORATION 6951 ROCHESTER ROAD	\$7,055.00	\$7,055.00	12/29/1993		
City of TROY	1-2948	DEPOR INDUSTRIES, INC. 1902 NORTHWOOD	\$465,853.00	\$1,189,583.00	12/28/2001		4/14/2009
City of TROY	1-3079	PPG INDUSTRIES, INC. 5875 NEW KING COURT	\$87,411.00	\$43,706.00	1/27/2004		
City of TROY	1-3278	NATIONAL TELEVISION BOOK CO. 209 PARK STREET	\$257,414.00	\$257,414.00	11/30/2005		
City of TROY	NA	FORD MOTOR COMPANY 2500 EAST MAPLE ROAD	\$14,598.00	\$0.00		12/29/1967	
City of TROY	NA	DELPHI AUTOMOTIVE SYSTEMS-LAB 5725 DELPHI DRIVE	\$18,810.00	\$0.00		12/6/2000	
City of WALLED LAKE	1-1554	MARATHON PETROLEUM CO 1101 N PONTIAC TR & COMM.	\$4,564.00	\$4,564.00	12/30/1984		

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City of WALLED LAKE	1-2189	CLARK OIL & REFINING CORPORATION 670 NORTH PONTIAC TRAIL	\$7,153.00	\$7,153.00	12/29/1993		
City of WIXOM	1-0128	FORD MOTOR COMPANY 5000 GRAND RIVER EXPY	\$2,414,276.00	\$578,946.00	5/30/1975		
City of WIXOM	1-1502	FORD MOTOR COMPANY 50000 GRAND RIVER EXPY	\$22,500.00	\$22,500.00	12/6/1983		
City of WIXOM	1-1912	FORD MOTOR COMPANY 50000 GRAND RIVER EXPRESSWAY	\$41,701,357.00	\$41,701,357.00	12/19/1990		
City of WIXOM	1-2398	LEPC LOW EMISSIONS PAINT CONSORT 28801 WIXOM ROAD	\$10,228,000.00	\$1,288,576.00	12/28/1995		
City of WIXOM	1-2599	FORD MOTOR COMPANY 28801 WIXOM ROAD	\$3,424,655.00	\$841,204.00	12/30/1998		
City of WIXOM	1-3082	ADEPT PLASTIC FINISHING, INC. 29883 BECK ROAD	\$1,466,300.00	\$1,466,300.00	9/9/2003		
City of WIXOM	1-3268	GM CORP - CREATIVE SERVICES 30260 OAK CREEK DR	\$182,941.00	\$182,941.00	10/3/2005	12/21/2009	
City of WIXOM	1-3448	ADEPT PLASTIC FINISHING INC 30540 BECK RD	\$1,087,700.00	\$1,360,040.00	9/16/2008		8/25/2009

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City of WIXOM	NA	FORD MOTOR COMPANY 28801 WIXOM ROAD	\$270,000.00	\$0.00		12/30/1998	
City of WIXOM	NA	FORD MOTOR COMPANY 28801 WIXOM ROAD	\$500,000.00	\$0.00		12/30/1998	
City of WIXOM	NA	FORD MOTOR COMPANY 28801 WIXOM ROAD	\$1,705,000.00	\$0.00		12/30/1998	
City of WIXOM	NA	FORD MOTOR COMPANY 28801 WIXOM ROAD	\$902,669.00	\$0.00		12/30/1998	
City of WIXOM	NA	AMERICAN SUZUKI MOTOR CORP. 46976 MAGELLAN	\$3,856,128.00	\$0.00		12/28/2004	
City of WIXOM	NA	EDWARD U. BLANCHARD 1322 TRAILSIDE BLVD.	\$1,700.00	\$0.00		12/22/2005	
COMMERCE Township.	1-1037	PRECISION COATINGS INC 8120 GOLDIE STREET	\$1,104,403.00	\$1,198,741.00	12/30/1998		
COMMERCE Township.	NA	PRECISION COATINGS, INC. 8120 GOLDIE STREET	\$261,600.00	\$0.00		12/30/2003	
MILFORD Township.	1-3385	GENERAL MOTORS CORPORATION 3300 GENERAL MOTORS RD	\$16,023,462.00	\$16,023,462.00	12/12/2007	10/27/2008	

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MILFORD Township.	1-3386	GENERAL MOTORS CORPORATION 3300 GENERAL MOTORS RD	\$31,632,325.00	\$28,950,000.00	12/12/2007	10/27/2008	
MILFORD Township.	1-3410	GENERAL MOTORS CORPORATION 3300 GENERAL MOTORS RD	\$72,439,091.00	\$72,439,091.00	12/12/2007	10/27/2008	
ORION Township.	1-2981	GENERAL MOTORS LLC 4555 GIDDINGS ROAD	\$16,669,648.00	\$15,906,154.00	12/28/2001		12/21/2009
ORION Township.	1-3015	GENERAL MOTORS LLC 4155 GIDDINGS ROAD	\$3,963,169.00	\$3,323,779.00	12/30/2002		12/21/2009
ORION Township.	1-3116	EAGLE VALLEY RECYCLE & DISPOSAL FACILITY 600 W. SILVERBELL RD.	\$1,888,865.00	\$731,633.00	12/30/2003		
ORION Township.	1-3265	GENERAL MOTORS LLC 4555 GIDDINGS RD	\$11,653,474.00	\$10,128,767.00	11/30/2005		12/21/2009
ORION Township.	1-3398	GENERAL MOTORS LLC 4555 GIDDINGS RD	\$9,824,016.00	\$903,871.00	12/20/2007		12/21/2009
ORION Township.	1-3412	GENERAL MOTORS CORPORATION 4555 GIDDINGS RD	\$953,069.00	\$953,069.00	12/20/2007	12/21/2009	
Township of BRANDON	1-2182	CLARK OIL & REFINING CORPORATION 495 SOUTH STREET	\$5,496.00	\$5,496.00	12/29/1993		

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Township of COMMERCE	1-1542	MARATHON PETROLEUM CO 8185 COMMERCE & UNION LK	\$3,423.00	\$3,423.00	12/30/1984		
Township of COMMERCE	1-2171	CLARK OIL & REFINING CORPORATION 2500 UNION LAKE ROAD	\$5,291.00	\$5,291.00	12/29/1993		
Township of COMMERCE	1-2172	CLARK OIL & REFINING CORPORATION 519 COMMERCE ROAD	\$7,055.00	\$7,055.00	12/29/1993		
Township of GROVELAND	1-0969	BIT-CON CORPORATION 13500 DIXIE HIGHWAY	\$84,000.00	\$64,000.00	12/31/1978		
Township of HIGHLAND	1-1543	MARATHON PETROLEUM CO 394 MILFORD & HIGHLAND	\$3,423.00	\$3,423.00	12/30/1984		
Township of HIGHLAND	1-2179	CLARK OIL & REFINING CORPORATION 2650 MILFORD ROAD	\$7,153.00	\$7,153.00	12/29/1993		
Township of HIGHLAND	1-3658	VECTOR PIPELINE L.P. 2282 S. DUCK LAKE RD.	\$319,834.00	\$319,834.00	10/31/2011		
Township of HIGHLAND	1-3660	VECTOR PIPELINE L.P. 2282 S. DUCK LAKE RD.	\$390,373.00	\$390,373.00	10/31/2011		
Township of INDEPENDENCE	1-0581	ANN ARBOR CONSTRUCTION CO 4751 WHITE LAKE ROAD	\$80,113.00	\$77,613.00	12/28/1973		

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Township of INDEPENDENCE	1-0582	ANN ARBOR CONSTRUCTION CO 4751 WHITE LAKE ROAD	\$9,246.00	\$9,246.00	12/28/1973		
Township of INDEPENDENCE	1-1213	ANN ARBOR CONSTRUCTION COMPANY INC 4751 WHITE LAKE ROAD	\$131,791.00	\$112,949.00	12/29/1981		
Township of INDEPENDENCE	1-3460	CADILLAC ASPHALT LLC 4751 WHITE LAKE RD	\$1,339,077.00	\$1,339,074.00	12/22/2008		
Township of LYON	1-1862	JERVIS B. WEBB COMPANY 55500 GRAND RIVER	\$1,031,730.00	\$682,500.00	12/28/1989		
Township of LYON	1-3511	GAS RECOVERY SYSTEMS LLC 5380 S MILFORD RD	\$4,271,960.00	\$668,161.00	4/14/2009		
Township of LYON	NA	ELOPAK, INC. 30000 SOUTH HILL ROAD	\$63,430.00	\$0.00		12/11/2000	
Township of MILFORD	1-1376	DETROIT CONCRETE PRODUCTS CORP. 4870 MCCARTHY DRIVE	\$106,000.00	\$102,640.00	12/29/1982		
Township of MILFORD	NA	DETROIT CONCRETE PRODUCTS CORP. 4701 SOUTH HILL ROAD	\$8,395.00	\$0.00		1/7/1983	
Township of MILFORD	NA	DETROIT CONCRETE PRODUCTS CORP. 4701 SOUTH HILL ROAD	\$14,000.00	\$0.00		1/7/1983	

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Township of MILFORD	NA	GENERAL MOTORS CORP MILFORD PROVING GROUND 3300 GENERAL MOTORS RD	\$1,065,790.00	\$0.00		12/22/2008	
Township of ORION	1-1404	GMC ASSEMBLY DIVISION 4555 GIDDINGS ROAD	\$26,979,607.00	\$12,891,814.00	12/29/1982		
Township of ORION	1-2173	CLARK OIL & REFINING CORPORATION 3865 BALDWIN ROAD	\$5,475.00	\$5,475.00	12/29/1993		
Township of ORION	1-2181	CLARK OIL & REFINING CORPORATION 799 S. LAPEER	\$6,159.00	\$6,159.00	12/29/1993		
Township of ORION	1-2412	EAGLE VALLEY RECYCLE & DISPOSAL 600 W. SILVERBELL ROAD	\$157,076.00	\$157,076.00	10/15/1996		
Township of ORION	1-2669	GENERAL MOTORS LLC 4555 GIDDINGS ROAD	\$3,208,182.00	\$3,208,182.00	12/30/1998		12/21/2009
Township of ORION	1-2670	GENERAL MOTORS LLC 4555 GIDDINGS ROAD	\$12,897,767.00	\$9,564,338.00	12/30/1998		12/21/2009
Township of ORION	1-3333	GENERAL MOTORS LLC 4555 GIDDINGS RD	\$995,821.00	\$995,821.00	11/1/2006		12/21/2009
Township of Orion	1-3773	KPMF USA Investment, LLC 67 Kay Industrial Drive	\$945,100.00	\$945,100.00	12/16/2014		

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Township of ORION	NA	GENERAL MOTORS CORPORATION 4555 GIDDINGS ROAD	\$51,386,573.00	\$0.00		12/29/1999	
Township of ORION	NA	GENERAL MOTORS CORPORATION 4555 GIDDINGS ROAD	\$1,001,348.00	\$0.00		12/30/1998	
Township of ORION	NA	GENERAL MOTORS CORPORATION 4555 GIDDINGS ROAD	\$67,117,851.00	\$0.00		12/6/2000	
Township of SPRINGFIELD	1-3681	DTE Electric Company 4912 Edgar Road	\$806,296.00	\$806,296.00	8/28/2012		5/13/2013
Township of WATERFORD	1-1269	WATERFORD BLOCK & READY MIX INC. 4389 LESSING DRIVE	\$15,827.00	\$15,827.00	12/29/1981		
Township of WATERFORD	1-1544	MARATHON PETROLEUM CO 6011 WILLIAMS LK & AIRPT.	\$4,564.00	\$4,564.00	12/30/1984		
Township of WATERFORD	1-1545	MARATHON PETROLEUM CO 3510 ELIZABETH LK & CASS	\$3,423.00	\$3,423.00	12/30/1984		
Township of WATERFORD	1-1920	TRAILER TRAIN CO. - DRACO DIVISION 5225 WILLIAMS LAKE ROAD	\$217,138.00	\$5,762.00	12/31/1990		
Township of WATERFORD	1-1921	TRAILER TRAIN CO. - DRACO DIVISION 5225 WILLIAMS LAKE ROAD	\$266,434.00	\$96,896.00	12/31/1990		

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Township of WATERFORD	1-2174	CLARK OIL & REFINING CORPORATION 6800 HIGHLAND ROAD	\$5,291.00	\$5,291.00	12/29/1993		
Township of WATERFORD	1-2190	CLARK OIL & REFINING CORPORATION 3510 HIGHLAND ROAD	\$4,322.00	\$4,322.00	12/29/1993		
Township of WATERFORD	NA	TRAILER TRAIN CO. - DRACO DIVISION 5225 WILLIAMS LAKE ROAD	\$19,459.00	\$0.00		12/28/1990	
VILLAGE OF HOLLY	1-3293	DELTA TUBE & FABRICATING CORP 4149 GRANGE HALL RD	\$340,590.00	\$241,650.00	11/30/2005		
OCEANA							
Township of GRANT	1-2390	KURDZIEL IRON INDUSTRIES INC. 2625 WINSTON ROAD	\$2,526,551.00	\$2,421,578.00	12/28/1995		
OGEMAW							
Township of WEST BRANCH	1-2909	CMS SAGINAW BAY CO. M-55, WEST OF SIMMONS RD.	\$42,000.00	\$42,000.00	7/11/2001		
ONTONAGON							
Township of ONTONAGON	1-0806	HOERNER WALDORF CORP	\$841,908.00	\$273,995.00	12/31/1976		
Township of ONTONAGON	1-1593	CHAMPION INTERNATIONAL 115 LAKESHORE ROAD	\$3,108,710.00	\$3,028,300.00	12/30/1984		

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Township of ONTONAGON	1-1880	STONE CONTAINER CORPORATION ONE SUPERIOR WAY	\$1,276,000.00	\$1,240,500.00	12/31/1990		
Township of ONTONAGON	1-2806	SMURFIT-STONE CONTAINER CORP 1 SUPERIOR WAY	\$8,222,000.00	\$8,222,000.00	4/12/2000		
Township of ONTONAGON	NA	HOERNER WALDORF CORP 115 LAKESHORE ROAD	\$1,897,800.00	\$0.00		1/14/1980	
VILLAGE OF ONTONAGON	1-3360	SMURFIT-STONE CONTAINER ENTERPRISES INC ONE SUPERIOR WAY	\$4,256,500.00	\$4,256,500.00	10/2/2007		
OSCEOLA							
City of EVART	1-2363	TEXTRON AUTOMOTIVE EXTERIORS INC. 601 WEST SEVENTH STREET	\$3,936,963.00	\$3,853,763.00	12/28/1995		
OSCODA							
Township of BIG GREEK	NA	BROOKS WOOD PRODUCTS 200 S. DEXARMOND	\$17,131.00	\$0.00		5/25/1972	
OTSEGO							
BAGLEY Township.	1-2395	H & D INC. 2227 MILBOCKER ROAD	\$112,054.00	\$112,054.00	12/28/1995	3/23/2004	
CHARLTON Township.	NA	STAMBE LLC 9202 M-32 EAST	\$30,146.00	\$0.00		8/15/2007	

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Township of BAGLEY	1-0309	U.S. PLYWOOD-CHAMPION DICKERSON ROAD	\$157,743.00	\$130,875.00	12/11/1974		
Township of BAGLEY	1-2421	GEORGIA-PACIFIC CORPORATION 2212 DICKERSON ROAD	\$5,348,000.00	\$5,348,000.00	10/15/1996		
Township of BAGLEY	1-2440	GEORGIA-PACIFIC CORPORATION 2212 DICKERSON ROAD	\$4,636,000.00	\$4,196,000.00	12/30/1996		
Township of BAGLEY	1-2514	GEORGIA-PACIFIC CORPORATION 2212 DICKERSON ROAD	\$2,546,000.00	\$2,296,250.00	12/30/1997		
Township of BAGLEY	NA	U.S. PLYWOOD-CHAMPION DICKERSON ROAD	\$22,840.00	\$0.00		11/17/1975	
Township of CHARLTON	1-1693	MILLER BROTHERS OIL CORP OLD STATE ROAD	\$801,216.00	\$743,526.00	12/4/1986		
Township of ELMIRA	1-2665	HOLNAM INC. 8649 PARMATER ROAD	\$149,095.00	\$149,095.00	12/30/1998		
Township of HAYES	NA	MERCURY EXPLORATION COMPANY MULTIPLE WELL SITES	\$509,346.00	\$0.00		12/29/1993	
Township of LIVINGSTON	1-2849	CMS GENERATION MICHIGAN POWER LLC TOWNLINE ROAD	\$3,779,628.00	\$3,779,628.00	12/28/2000		

OTTAWA

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City of COOPERSVILLE	1-1200	GMC-DIESEL EQUIPMENT DIV 999 WEST RANDALL	\$98,000.00	\$98,000.00	12/29/1980		
City of COOPERSVILLE	1-2953	DELPHI - COOPERSVILLE 999 RANDALL ST.	\$21,217.00	\$21,217.00	12/28/2001		
City of COOPERSVILLE	1-3544	CONTINENTAL DAIRY PRODUCTS, INC. 999 W. RANDALL ST.	\$2,526,592.00	\$1,934,562.00	10/13/2009		
City of COOPERSVILLE	NA	DELPHI-COOPERSVILLE ENERGY & ENGIN 999 RANDALL RD.	\$249,461.00	\$0.00		12/6/2000	
City of FERRYSBURG	1-1451	CITIES SERVICE COMPANY 524 THIRD STREET	\$213,000.00	\$201,000.00	12/6/1983		
City of FERRYSBURG	1-1969	KOCH REFINING COMPANY 17806 NORTH SHORE DRIVE	\$250,000.00	\$250,000.00	12/30/1991		
City of FERRYSBURG	1-2507	CITGO PETROLEUM CORPORATION 524 THIRD STREET	\$217,642.00	\$217,642.00	12/30/1997		
City of GRAND HAVEN	1-0465	GRAND HAVEN STAMPED PROD 1250 SOUTH BEECHTREE ST.	\$9,662.00	\$3,504.00	4/13/1972		
City of GRAND HAVEN	1-0470	GRAND HAVEN BRASS FOUNDRY 230 NORTH HOPKINS STREET	\$4,800.00	\$1,200.00	9/5/1972		

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City of GRAND HAVEN	1-0471	MICHIGAN PLASTIC PRODUCTS 715 ROBBINS ROAD	\$9,245.00	\$2,311.00	9/5/1972		
City of GRAND HAVEN	1-0528	EAGLE OTTAWA LEATHER CO 200 N. BEECHTREE	\$22,966.00	\$21,539.00	3/6/1973		
City of GRAND HAVEN	1-0541	GRAND HAVEN BRASS FOUNDRY 230 NORTH HOPKINS STREET	\$86,895.00	\$61,184.00	12/15/1973		
City of GRAND HAVEN	1-0705	MEIJER INC 430 NORTH BEACON PLAZA	\$21,288.00	\$21,280.00	12/19/1975	5/11/1981	
City of GRAND HAVEN	1-0867	GRAND HAVEN BRASS FOUNDRY 230 NORTH HOPKINS STREET	\$299,472.00	\$74,868.00	12/30/1977		
City of GRAND HAVEN	1-0868	GRAND HAVEN BRASS FOUNDRY 230 NORTH HOPKINS STREET	\$141,520.00	\$129,454.00	12/30/1977		
City of GRAND HAVEN	1-1367	BOARD OF LIGHT & POWER HARBOR ISLAND J.B. SIMS STATION	\$27,450,190.00	\$26,425,494.00	12/29/1982		
City of GRAND HAVEN	1-1934	DONNELLY CORPORATION 1800 HAYES STREET	\$1,055,550.00	\$808,300.00	12/19/1990		
City of GRAND HAVEN	1-1973	GRAND HAVEN BRASS FOUNDRY 230 NORTH HOPKINS STRET	\$135,000.00	\$127,500.00	9/4/1991		

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City of GRAND HAVEN	1-2191	CLARK OIL & REFINING CORPORATION 300 N. BEACON	\$7,055.00	\$7,055.00	12/29/1993		
City of GRAND HAVEN	1-2366	JSJ PLASTICS GROUP 1500 SOUTH BEECHTREE STREET	\$12,419.00	\$8,847.00	12/28/1995		
City of GRAND HAVEN	1-3344	MAGNA DONNELLY CORPORATION 1800 HAYES	\$2,213,760.00	\$2,213,760.00	8/15/2007		
City of HOLLAND	1-0362	THE WESTERN FOUNDRY CO 310 EAST 8TH STREET	\$95,060.00	\$45,198.00	12/31/1970		
City of HOLLAND	1-0381	LOUIS PADNOS IRON & METAL RIVER AVE @ BAYSIDE DRIVE	\$734,225.00	\$194,225.00	9/30/1971		
City of HOLLAND	1-0657	WESTERN FOUNDRY COMPANY 310 EAST 8TH STREET	\$61,726.00	\$61,726.00	12/31/1974		
City of HOLLAND	1-0745	THE WESTERN FOUNDRY CO 310 EAST 8TH STREET	\$16,147.00	\$16,147.00	12/19/1975		
City of HOLLAND	1-1120	LOUIS PADNOS IRON & METAL RIVER AVE @ BAYSIDE DRIVE	\$14,117.00	\$14,117.00	12/12/1980		
City of HOLLAND	1-1121	LOUIS PADNOS IRON & METAL RIVER AVE @ BAYSIDE DRIVE	\$45,721.00	\$45,721.00	12/12/1980		

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City of HOLLAND	1-1123	NORTHERN FIBRE PRODUCTS 50 WEST 3RD STREET	\$86,193.00	\$73,334.00	9/4/1980		
City of HOLLAND	1-1124	NORTHERN FIBRE PRODUCTS 50 WEST 3RD STREET	\$68,864.00	\$60,632.00	9/4/1980		
City of HOLLAND	1-1501	LOUIS PADNOS IRON & METAL RIVER AVE @ BAYSIDE DRIVE	\$843,180.00	\$802,474.00	12/6/1983		
City of HOLLAND	1-1833	HOLLAND TERMINAL INC. 630 OTTAWA AVENUE	\$117,500.00	\$117,500.00	12/29/1988		
City of HOLLAND	1-1953	HAWORTH INC. 1400 M-40	\$889,754.00	\$889,754.00	9/4/1991		
City of HOLLAND	1-3435	JOHNSON CONTROLS INC 1776 AIRPORT PARK CT	\$109,529.00	\$109,529.00	10/2/2007		
City of HOLLAND	NA	MODERN PRODUCTS INC 545 EAST 32ND STREET	\$38,267.00	\$0.00		8/27/1975	
City of HOLLAND	NA	LOUIS PADNOS IRON & METAL RIVER ST @ BAYSIDE DRIVE	\$843,180.00	\$0.00		3/12/1980	
City of ZEELAND	1-0933	MEAD JOHNSON & COMPANY 715 EAST MAIN STREET	\$74,707.00	\$43,806.00	12/30/1977		

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City of ZEELAND	1-1197	MEAD JOHNSON & COMPANY 715 EAST MAIN AVENUE	\$123,097.00	\$97,107.00	12/29/1980		
City of ZEELAND	1-1358	CAMFIELD FIBERGLASS PLASTICS 371 NORTH CENTENNIAL	\$15,289.00	\$15,289.00	11/3/1982		
City of ZEELAND	1-1964	HERMAN MILLER INC. 855 E. MAIN AVE	\$805,500.00	\$755,575.00	9/4/1991		
City of ZEELAND	1-2278	MEAD JOHNSON & COMPANY 725 EAST MAIN STREET	\$2,000,000.00	\$1,589,000.00	12/29/1994		
City of ZEELAND	1-2510	HOWARD MILLER CLOCK CO. 860 E. MAIN AVE.	\$402,195.00	\$241,317.00	12/30/1997		
City of ZEELAND	1-2729	HOWARD MILLER CLOCK COMPANY 860 EAST MAIN AVENUE	\$403,572.80	\$403,573.00	12/29/1999		
City of ZEELAND	1-2747	ZEELAND CHEMICALS, INC. 215 CENTENNIAL STREET	\$185,922.00	\$185,920.00	12/29/1999		
City of ZEELAND	1-2963	HERMAN MILLER, INC. 855 E. MAIN AVE.	\$377,383.00	\$255,015.00	12/28/2001		
City of ZEELAND	1-2964	HERMAN MILLER, INC. 855 E. MAIN AVE.	\$2,574,075.00	\$2,398,946.00	12/28/2001		

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City of ZEELAND	1-2965	HERMAN MILLER, INC. 855 E. MAIN AVE.	\$282,773.00	\$25,647.00	12/28/2001		
City of ZEELAND	1-3001	ZEELAND CHEMICAL 215 CENTENNIAL STREET	\$215,000.00	\$215,000.00	12/30/2002		
City of Zeeland	1-3031	Consumers Energy Company 425 N Fairview Road	\$11,800,000.00	\$14,102,840.00	12/30/2002		12/16/2013
City of ZEELAND	1-3034	CONSUMERS ENERGY COMPANY 425 N. FAIRVIEW ROAD	\$1,031,500.00	\$1,031,500.00	12/30/2002		5/11/2009
City of ZEELAND	1-3439	HERMAN MILLER INC 855 EAST MAIN AVE	\$1,212,000.00	\$1,212,000.00	12/20/2007		
City of ZEELAND	1-3440	HERMAN MILLER INC 855 EAST MAIN AVE	\$750,000.00	\$750,000.00	12/20/2007		
City of ZEELAND	1-3622	RIETH-RILEY CONSTRUCTION CO., INC. 724 E. WASHINGTON	\$361,533.00	\$361,533.00	10/26/2010		
City of ZEELAND	1-3623	RIETH-RILEY CONSTRUCTION CO., INC. 724 E. WASHINGTON	\$180,600.00	\$180,600.00	10/26/2010		
City of ZEELAND	1-3638	MEAD JOHNSON & COMPANY, LLC 725 E. MAIN ST.	\$8,225.00	\$8,225.00	9/20/2010		

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City of ZEELAND	1-3639	MEAD JOHNSON & COMPANY, LLC 725 E. MAIN ST.	\$788,649.00	\$788,649.00	9/20/2010		
City of ZEELAND	1-3640	MEAD JOHNSON & COMPANY, LLC 725 E. MAIN ST.	\$25,273.00	\$25,273.00	9/20/2010		
City of ZEELAND	1-3641	MEAD JOHNSON & COMPANY, LLC 725 E. MAIN ST.	\$13,134.00	\$13,134.00	9/20/2010		
City of ZEELAND	NA	HERMAN MILLER INC 8500 BYRON ROAD	\$287,743.00	\$0.00		12/14/1982	
GEORGETOWN Township.	1-3035	ELENBAAS HARDWOOD, INC 2363 PORT SHELDON COURT	\$192,000.00	\$181,500.00	12/30/2002		
HOLLAND Township.	1-3043	HERMAN MILLER, INC. 4511 HOLLAND AVE.	\$972,609.00	\$789,713.00	12/30/2002	12/15/2003	
HOLLAND Township.	NA	HERMAN MILLER, INC. 4511 HOLLAND AVE.	\$327,212.00	\$0.00		12/30/2002	
POLKTON Township.	1-3437	OTTAWA COUNTY LANDFILL INC 15550 68TH AVENUE	\$1,067,306.00	\$1,067,306.00		12/20/2007	
PORT SHELDON Township.	1-0031	CONSUMERS POWER COMPANY	\$895,261.00	\$816,766.00	12/31/1974		

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PORT SHELDON Township.	1-3049	CONSUMERS ENERGY CO., JH CAMPBELL PLANT 1700 CROSWELL	\$128,000,000.00	\$128,000,000.00	12/30/2002		
PORT SHELDON Township.	1-3201	CONSUMERS ENERGY CO., JH CAMPBELL PLT. 1700 CROSWELL	\$350,332.00	\$350,332.00	10/28/2004		
PORT SHELDON Township.	1-3365	CONSUMERS ENERGY COMPANY 17000 CROSWELL ST	\$3,135,485.00	\$3,135,485.00	12/20/2007		
SPRING LAKE Township.	1-3044	MERIDIAN, INC. 18558 171ST STREET	\$497,991.00	\$497,991.00	12/30/2002		
SPRING LAKE Township.	1-3045	MERIDIAN, INC. 17170 HICKORY	\$289,127.00	\$289,127.00	12/30/2002		
SPRING LAKE Township.	1-3046	MERIDIAN, INC. 18558 171ST STREET	\$471,250.00	\$471,250.00	12/30/2002		
SPRING LAKE Township.	1-3047	MERIDIAN, INC. 18558 171ST STREET	\$494,619.00	\$494,619.00	12/30/2002		
Township of GEORGETOWN	1-0373	MEIJER INC 0-550 BALDWIN AVENUE	\$56,266.00	\$56,266.00	2/25/1972	5/11/1981	5/20/1977
Township of GEORGETOWN	1-0813	DEWENT GRAVEL COMPANY 1600 CHICAGO DRIVE	\$1,393.00	\$1,393.00	12/31/1976		

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Township of HOLLAND	1-0478	CHEMETRON CORPORATION HOWARD AVENUE	\$14,631.00	\$14,631.00	11/28/1972		
Township of HOLLAND	1-0704	MEIJER INC 91 DOUGLAS STREET	\$23,245.00	\$23,245.00	12/19/1975	5/11/1981	
Township of HOLLAND	1-1636	BASF CORPORATION 471 HOWARD AVENUE	\$117,444.00	\$103,819.00	12/30/1985		
Township of HOLLAND	1-1637	BASF CORPORATION 471 HOWARD AVENUE	\$12,395.00	\$9,296.00	12/30/1985		
Township of HOLLAND	1-1638	BASF CORPORATION 471 HOWARD AVENUE	\$51,687.00	\$45,065.00	12/30/1985		
Township of HOLLAND	1-1679	BASF CORPORATION 492 DOUGLAS AVENUE	\$77,194.00	\$61,744.00	12/30/1986		
Township of HOLLAND	1-1740	PARKE, DAVIS & COMPANY 188 HOWARD AVENUE	\$1,950,000.00	\$1,950,000.00	12/30/1987		
Township of HOLLAND	1-2410	DONNELLY CORPORATION OF AMERICA 3575 128TH AVENUE	\$460,080.00	\$460,080.00	12/30/1996		
Township of HOLLAND	1-2516	PARKE, DAVIS & COMPANY 188 HOWARD AVENUE	\$15,750,000.00	\$15,750,000.00	12/30/1997		

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Township of HOLLAND	1-2568	FLINT INK CORPORATION 471 HOWARD AVE.	\$153,122.00	\$175,760.00	12/30/1998		
Township of HOLLAND	1-2758	PARKE, DAVIS & COMPANY 188 HOWARD AVENUE	\$22,661,100.00	\$22,661,100.00	12/29/1999		
Township of HOLLAND	1-3580	REQUEST FOODS, INC. 3845 JOHN F. DONNELLY DR.	\$40,040.00	\$40,040.00	10/13/2009		
Township of HOLLAND	NA	CHRIS-CRAFT CORPORATION 100 ANILINE AVENUE	\$38,027.00	\$0.00		11/1/1968	
Township of HOLLAND	NA	BASF CORPORATION 471 HOWARD AVENUE	\$7,513.00	\$0.00		10/21/1985	
Township of HOLLAND	NA	BASF CORPORATION 492 DOUGLAS AVENUE	\$9,772.00	\$0.00		1/23/1985	
Township of OLIVE	1-1125	NORTHERN FIBRE PRODUCTS 13370 BARRY STREET	\$88,027.00	\$80,259.00	9/4/1980		
Township of POLKTON	1-2135	LIDLAW WASTE SYSTEMS 15550 - 68TH AVENUE	\$611,484.00	\$543,217.00	7/12/1994		
Township of POLKTON	1-3554	OTTAWA COUNTY LANDFILL, INC. 15550 68TH AVE.	\$458,552.00	\$458,552.00	12/21/2009		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of POLKTON	1-3696	OTTAWA COUNTY FARMS LANDFILL - OTTAWA COUNTY LANDFILL, INC. 15550 68TH AVE.	\$297,043.00	\$297,043.00	9/25/2012		
Township of PORT SHELDON	1-0050	CONSUMERS ENERGY - JH CAMPBELL PLANT 17000 CROSWELL	\$120,000,000.00	\$120,000,000.00	12/17/1986		12/20/2010
Township of PORT SHELDON	1-0653	CONSUMERS POWER COMPANY J.H. CAMPBELL PLANT	\$14,710,399.00	\$13,505,720.00	12/27/1979		
Township of PORT SHELDON	1-0856	CONSUMERS POWER COMPANY J.H. CAMPBELL PLANT #2	\$23,601,674.00	\$23,601,674.00	12/27/1984		
Township of PORT SHELDON	1-0984	CONSUMERS POWER COMPANY J.H. CAMPBELL UNIT #3	\$4,294,075.00	\$4,294,075.00	12/27/1984		
Township of PORT SHELDON	1-1067	CONSUMERS POWER COMPANY J.H. CAMPBELL PLANT	\$230,605.00	\$230,605.00	12/27/1984		
Township of PORT SHELDON	1-1068	CONSUMERS POWER COMPANY J.H. CAMPBELL PLANT	\$55,789,612.00	\$55,769,931.00	12/27/1984		
Township of PORT SHELDON	1-1069	CONSUMERS POWER COMPANY J.H. CAMPBELL PLANT	\$237,276.00	\$237,276.00	12/27/1984		
Township of PORT SHELDON	1-1070	CONSUMERS POWER COMPANY J.H. CAMPBELL PLANT	\$1,447,041.00	\$1,447,041.00	12/27/1984		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of PORT SHELDON	1-1612	CONSUMERS POWER COMPANY J.H. CAMPBELL PLANT	\$542,900.00	\$542,900.00	9/10/1987		
Township of PORT SHELDON	1-1658	CONSUMERS POWER COMPANY 17000 CROSWELL	\$718,600.00	\$718,600.00	9/10/1987		
Township of PORT SHELDON	1-1731	BECHTEL NATIONAL INC 17100 CROSWELL ROAD	\$1,033,616.00	\$1,033,616.00	11/30/1987		
Township of PORT SHELDON	1-1779	CONSUMERS POWER COMPANY 1700 CROSWELL	\$2,046,970.00	\$2,046,970.00	12/28/1989		
Township of PORT SHELDON	1-1781	CONSUMERS POWER COMPANY 1700 CROSWELL STREET	\$2,169,123.00	\$2,169,123.00	12/30/1997		
Township of PORT SHELDON	1-2057	CONSUMERS POWER COMPANY 1700 CROSWELL STREET	\$1,130,900.00	\$1,130,900.00	8/11/1992		
Township of PORT SHELDON	1-2353	CONSUMERS POWER COMPANY 17000 CROSWELL STREET	\$1,661,000.00	\$1,661,000.00	11/28/1995		
Township of Port Sheldon	1-2354	Consumers Energy - JH Campbell Plant 17000 Croswell	\$2,047,149.00	\$6,289,202.00	11/28/1995		11/29/2016
Township of PORT SHELDON	1-2355	CONSUMERS POWER COMPANY 17000 CROSWELL STREET	\$2,000,000.00	\$2,000,000.00	12/28/1995		

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Township of PORT SHELDON	1-2379	CONSUMERS POWER COMPANY 17000 CROSWELL STREET	\$11,279,000.00	\$11,279,000.00	12/28/1995		
Township of PORT SHELDON	1-2380	CONSUMERS POWER COMPANY 17000 CROSWELL STREET	\$19,918,704.00	\$19,918,704.00	12/28/1995		
Township of PORT SHELDON	1-2381	CONSUMERS POWER COMPANY 17000 CROSWELL STREET	\$71,434.00	\$71,434.00	12/28/1995		
Township of PORT SHELDON	1-2529	CONSUMERS POWER COMPANY 1700 CROSWELL ST.	\$28,883.00	\$28,883.00	12/30/1997		
Township of PORT SHELDON	1-2718	CONSUMERS ENERGY 1700 CROSWELL STREET	\$30,886.00	\$30,886.00	12/29/1999		
Township of PORT SHELDON	1-2719	CONSUMERS ENERGY 1700 CROSWELL STREET	\$523,134.00	\$523,135.00	12/29/1999		
Township of PORT SHELDON	1-2835	CONSUMERS ENERGY COMPANY 1700 CROSWELL STREET	\$10,028,536.00	\$10,423,649.00	1/7/2001		
Township of PORT SHELDON	1-2839	CONSUMERS ENERGY COMPANY 1700 CROSWELL ST	\$52,634,350.00	\$53,774,346.00	1/7/2001		
Township of Port Sheldon	1-3052	Consumers Energy Company - JH Campbell Plant 17000 Croswell	\$384,034,480.00	\$257,314,678.00	12/30/2002		11/29/2016

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Township of Port Sheldon	1-3686	Consumers Energy JH Campbell Plant 17000 Croswell	\$501,000,000.00	\$506,084,000.00	9/25/2012		12/16/2015
Township of Port Sheldon	1-3785	Consumers Energy Company JH Campbell Plant - 17000 Croswell	\$675,600.00	\$675,600.00	10/13/2014		
Township of Port Sheldon	1-3786	Consumers Energy Company JH Campbell Plant - 17000 Croswell	\$206,500,000.00	\$206,500,000.00	10/13/2014		
Township of Port Sheldon	1-3807	Consumers Energy - JH Campbell Plant Dry Ash Silos A & B - Dry Fogging System	\$600,000.00	\$600,000.00	12/16/2015		
Township of PORT SHELSON	1-2916	CONSUMERS ENERGY CO., J.H. CAMPBELL PLANT 1700 CROSSWELL STREET	\$104,961,566.00	\$104,961,567.00	10/16/2001		
Township of ROBINSON	1-0444	CONSTRUCTION AGGREGATES 13600 104TH AVENUE	\$73,223.00	\$72,623.00	12/30/1971		
Township of SPRING LAKE	1-3695	MERIDIAN INC. 17170 HICKORY	\$1,644,326.00	\$1,644,326.00	9/25/2012		
Township of ZEELAND	1-3558	AUTUMN HILLS RDF 700 56TH AVE.	\$57,791.00	\$57,791.00	12/21/2009		
Presque Isle							
Township of Rogers	1-3770	O-N Minerals (Michigan) Co dba Carmeuse Lime & Stone 1035 Calcite Road	\$358,243.00	\$358,243.00	6/11/2014		

PRESQUE ISLE`

Creation Date: Monday, January 30, 2017

Property Services Divison, Michigan Department of Treasury

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of ROGERS CITY	1-2904	CADILLAC PRODUCTS AUTOMOTIVE CO. 4858 WILLIAMS ROAD	\$216,288.00	\$216,288.00	5/14/2001		
ROSCOMMON							
Township of HIGGINS	1-2434	RIETH-RILEY CONSTRUCTION CO., INC. 3401 LANDFILL ROAD	\$208,737.00	\$208,737.00	12/30/1996		
SAGINAW							
BUENA VISTA Township.	1-3130	ALERIS SPECIFICATION ALLOYS, INC. 2600 NODULAR DR.	\$35,111.00	\$35,111.00	12/15/2003		8/31/2011
City of SAGINAW	1-0075	GMC CHEVROLET MTR. DIV. 1629 N. WASHINGTON AVENUE	\$179,843.00	\$179,843.00	2/25/1992	12/21/2009	
City of SAGINAW	1-0076	GENERAL MOTORS LLC	\$25,478.00	\$25,424.00	3/19/1991		12/21/2009
City of SAGINAW	1-0077	GMC CHEVROLET MTR. DIV. 1629 N WASHINGTON AVENUE	\$0.00	\$0.00	12/14/1987		
City of SAGINAW	1-0078	GENERAL MOTORS LLC 1629 N WASHINGTON AVE.	\$12,685.00	\$8,378.00	12/14/1987		12/21/2009
City of SAGINAW	1-0079	GENERAL MOTORS LLC	\$85,979.00	\$77,599.00	12/29/1966		12/21/2009
City of SAGINAW	1-0081	GENERAL MOTORS LLC 1629 NORTH WASHINGTON AVENUE	\$77,470.00	\$10,297.00	3/19/1991		12/21/2009

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City of SAGINAW	1-0082	GMC CHEVROLET MTR. DIV. 1629 N WASHINGTON AVENUE	\$0.00	\$0.00	12/14/1987		
City of SAGINAW	1-0083	GMC CHEVROLET MTR. DIV. 1629 N WASHINGTON AVE.	\$280,909.00	\$280,909.00	12/29/1966	12/21/2009	
City of SAGINAW	1-0084	GMC CHEVROLET MTR. DIV. 1629 N WASHINGTON AVE.	\$0.00	\$0.00	3/19/1991		
City of SAGINAW	1-0086	GENERAL MOTORS LLC 1629 NORTH WASHINGTON AVENUE	\$2,777,382.00	\$1,200,117.00	12/20/1993		12/21/2009
City of SAGINAW	1-0094	GMC CENTRAL FOUNDRY DIV.	\$1,048,740.00	\$1,031,140.00	4/5/1994	12/21/2009	
City of SAGINAW	1-0146	GENERAL MOTORS LLC 1629 N. WASHINGTON AVENUE	\$8,289,362.00	\$4,665,736.00	12/17/1986		12/21/2009
City of SAGINAW	1-0247	SAGINAW FOUNDRIES COMPANY 930 SOUTH WATER STREET	\$28,522.00	\$17,855.00	12/27/1968		
City of SAGINAW	1-0293	GMC-CHEVROLET SAG. MFG PT 2328 EAST GENESEE	\$129,702.00	\$91,702.00	12/30/1971	12/21/2009	
City of SAGINAW	1-0353	GMC SAGINAW METAL CASTING PLANT 1629 N. WASHINGTON AVE.	\$3,043,139.00	\$14,674.00	12/31/1970	4/12/2000	12/30/1998

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City of SAGINAW	1-0358	GENERAL MOTORS LLC 77 W. CENTER	\$5,165,000.00	\$1,648,666.00	4/12/2000		12/21/2009
City of SAGINAW	1-0361	U.S. GRAPHITE COMPANY 1621 HOLLAND AVENUE	\$75,000.00	\$67,693.00	12/31/1970		
City of SAGINAW	1-0448	GMC-CHEVROLET MOTOR DIV. 1629 N. WASHINGTON AVE.	\$684,826.00	\$340,321.00	12/30/1971		4/25/1995
City of SAGINAW	1-0449	GMC CENTRAL FOUNDRY DIV. 1629 N. WASHINGTON	\$465,188.00	\$91,570.00	12/30/1971	11/25/2003	4/12/2000
City of SAGINAW	1-0450	GENERAL MOTORS LLC 1629 N. WASHINGTON	\$261,182.00	\$11,190.00	12/30/1971		12/21/2009
City of SAGINAW	1-0474	ACME BLOCK & SUPPLY CO. 1833 SHERIDAN	\$10,242.00	\$10,242.00	12/29/1972		
City of SAGINAW	1-0514	GENERAL MOTORS LLC 1629 NORTH WASHINGTON AVENUE	\$1,391,652.00	\$93,765.00	4/12/2000		12/21/2009
City of SAGINAW	1-0551	GENERAL MOTORS LLC 1629 NORTH WASHINGTON AVENUE	\$1,330,801.00	\$404,124.00	4/12/2000		12/21/2009
City of SAGINAW	1-0591	GMC-CHEVROLET MOTOR DIV. 1629 N. WASHINGTON AVE.	\$371,132.00	\$5,150.00	4/12/2000	12/21/2009	

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City of SAGINAW	1-0592	GMC CENTRAL FOUNDRY DIV.	\$491,901.00	\$491,901.00	11/8/1984	12/21/2009	
City of SAGINAW	1-0595	GMC SAGINAW METAL CASTING PLANT 1629 NORTH WASHINGTON AVENUE	\$27,777.00	\$27,777.00	4/25/1995	12/21/2009	
City of SAGINAW	1-0606	GMC-CHEVROLET SAGINAW MFG 2328 EAST GENESEE AVE.	\$6,419.00	\$6,419.00	5/30/1975	12/21/2009	
City of SAGINAW	1-0608	GMC-CHEVROLET SAGINAW MFG 2328 EAST GENESEE AVE.	\$34,548.00	\$24,187.00	12/5/1975	12/21/2009	
City of SAGINAW	1-0610	GENERAL MOTORS LLC 77 WEST CENTER STREET	\$38,173.00	\$38,173.00	3/18/1974		12/21/2009
City of SAGINAW	1-0674	GMC CHEVROLET MOTORS DIV. 1629 N.WASHINGTON AVE.	\$204,900.00	\$204,951.00	12/27/1979		
City of SAGINAW	1-0684	GMC CENTRAL FOUNDRY DIV. 77 WEST CENTER	\$54,900.00	\$49,000.00	12/5/1975		
City of SAGINAW	1-0685	GMC CENTRAL FOUNDRY DIV. 77 WEST CENTER	\$504,005.00	\$404,505.00	4/5/1994		
City of SAGINAW	1-0687	GMC CENTRAL FOUNDRY DIV. 77 WEST CENTER	\$22,400.00	\$20,025.00	12/30/1975		

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City of SAGINAW	1-0688	GMC CENTRAL FOUNDRY DIV. 1629 N. WASHINGTON AVE.	\$749.00	\$749.00	7/22/1986		
City of SAGINAW	1-0692	WICKES CORPORATION 1621 HOLLAND AVENUE	\$63,000.00	\$6,863.00	12/30/1977		
City of SAGINAW	1-0693	WICKES CORPORATION 1621 HOLLAND AVENUE	\$30,000.00	\$30,000.00	12/30/1975		
City of SAGINAW	1-0746	GMC-CHEVROLET SAGINAW MFG 2328 EAST GENESEE AVE.	\$76,500.00	\$55,809.00	12/5/1975		
City of SAGINAW	1-0747	GMC-CHEVROLET SAGINAW MFG 2328 EAST GENESEE AVE.	\$86,107.00	\$78,585.00	12/5/1975		
City of SAGINAW	1-0748	GMC-CHEVROLET SAGINAW MFG 2328 EAST GENESEE AVE.	\$101,974.00	\$91,084.00	12/5/1975		
City of SAGINAW	1-0749	GMC-CHEVROLET SAGINAW MFG 2328 EAST GENESEE AVE.	\$23,830.00	\$19,518.00	12/5/1975		
City of SAGINAW	1-0750	GMC-CHEVROLET SAGINAW MFG 2328 EAST GENESEE AVE.	\$26,457.00	\$21,469.00	12/5/1975		
City of SAGINAW	1-0751	GMC-CHEVROLET SAGINAW MFG 2328 EAST GENESEE AVE.	\$49,465.00	\$13,336.00	12/5/1975		

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City of SAGINAW	1-0752	GMC-CHEVROLET SAGINAW MFG 2328 EAST GENESEE AVE.	\$49,755.00	\$27,815.00	12/5/1975		
City of SAGINAW	1-0753	GENERAL MOTORS LLC 1629 N. WASHINGTON AVE.	\$90,964.00	\$59,165.00	4/12/2000		12/21/2009
City of SAGINAW	1-0754	GMC CENTRAL FOUNDRY DIV. 77 WEST CENTER	\$77,000.00	\$61,750.00	12/11/1975		
City of SAGINAW	1-0755	GMC CENTRAL FOUNDRY DIV. 77 WEST CENTER	\$21,900.00	\$17,900.00	12/11/1975		
City of SAGINAW	1-0838	GMC CENTRAL FOUNDRY DIV. 1629 N. WASHINGTON	\$77,329.00	\$49,834.00	12/31/1976	4/12/2000	
City of SAGINAW	1-0880	GMC CENTRAL FOUNDRY DIV. 77 WEST CENTER STREET	\$67,476.00	\$64,836.00	12/30/1977		
City of SAGINAW	1-0881	GMC CENTRAL FOUNDRY DIV. 77 W. CENTER STREET	\$68,912.00	\$60,746.00	12/30/1977		
City of SAGINAW	1-0882	GMC CENTRAL FOUNDRY DIV. 77 W. CENTER STREET	\$55,625.00	\$50,037.00	12/30/1977		
City of SAGINAW	1-0883	GMC CENTRAL FOUNDRY DIV. 77 W. CENTER STREET	\$29,309.00	\$27,209.00	12/30/1977	4/5/1994	

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City of SAGINAW	1-0884	GMC CENTRAL FOUNDRY DIV. 77 W. CENTER STREET	\$29,488.00	\$5,215.00	12/30/1977		
City of SAGINAW	1-0885	GMC CENTRAL FOUNDRY DIV. 77 W. CENTER STREET	\$10,756.00	\$10,756.00	12/30/1977		
City of SAGINAW	1-0939	GMC CENTRAL FOUNDRY DIV. 77 W. CENTER STREET	\$3,900.00	\$2,902.00	12/30/1977		
City of SAGINAW	1-0940	GMC CENTRAL FOUNDRY DIV. 77 WEST CENTER STREET	\$194,000.00	\$166,086.00	12/30/1977		
City of SAGINAW	1-0941	GMC CENTRAL FOUNDRY DIV. 77 W. CENTER STREET	\$13,350.00	\$11,050.00	12/30/1977		
City of SAGINAW	1-0942	GMC CENTRAL FOUNDRY DIV. 77 WEST CENTER STREET	\$182,000.00	\$151,167.00	12/30/1977		
City of SAGINAW	1-0944	GMC CENTRAL FOUNDRY DIV. 77 WEST CENTER STREET	\$8,030.00	\$8,030.00	12/30/1977		
City of SAGINAW	1-0946	GMC CENTRAL FOUNDRY DIV. 77 WEST CENTER STREET	\$248,689.00	\$231,489.00	12/30/1977		
City of SAGINAW	1-0973	GMC-CHEVROLET SAG. MOD. 2100 VETERANS MEMORIAL HY	\$3,966,599.00	\$3,966,599.00	12/31/1978		

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City of SAGINAW	1-1030	GMC SAGINAW GREY CASTINGS PLANT 1629 NORTH WASHINGTON AVE	\$2,012,175.00	\$177,311.00	12/27/1979	2/27/2001	4/25/1995
City of SAGINAW	1-1031	GENERAL MOTORS LLC 1629 NORTH WASHINGTON AVENUE	\$390,752.00	\$34,400.00	4/12/2000		12/21/2009
City of SAGINAW	1-1032	GMC SAGINAW GREY IRON 1629 NORTH WASHINGTON AVE	\$699,810.00	\$9,360.00	12/27/1979	4/12/2000	12/28/1995
City of SAGINAW	1-1144	GMC CENTRAL FOUNDRY DIV 2100 VETERANS MEM. HWY	\$1,206,195.00	\$940,833.00	12/29/1980		
City of SAGINAW	1-1145	GMC SAGINAW NODULAR IRON 2100 VETERANS MEM. HWY	\$224,465.00	\$224,465.00	12/29/1980		
City of SAGINAW	1-1146	GMC CENTRAL FOUNDRY DIV. 2100 VETERANS MEMORIAL HY	\$5,688,780.00	\$3,909,572.00	11/8/1984		
City of SAGINAW	1-1208	GENERAL MOTORS LLC 1629 NORTH WASHINGTON AVE	\$234,384.00	\$189,543.00	4/12/2000		12/21/2009
City of SAGINAW	1-1214	GMC SAGINAW GREY IRON CASTING PLT 1629 NORTH WASHINGTON	\$175,363.00	\$21,744.00	12/29/1981	4/12/2000	12/28/1995
City of SAGINAW	1-1215	GMC SAGINAW GREY IRON CASTING PLT 1629 NORTH WASHINGTON	\$97,676.00	\$44,625.00	12/29/1981		4/6/1990

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City of SAGINAW	1-1216	GMC SAGINAW GREY IRON CASTING PLT 1629 NORTH WASHINGTON	\$45,564.00	\$5,855.00	12/29/1981		4/6/1990
City of SAGINAW	1-1217	GENERAL MOTORS LLC 1629 NORTH WASHINGTON	\$3,415,471.00	\$1,923,058.00	4/12/2000		12/21/2009
City of SAGINAW	1-1273	GMC CENTRAL FOUNDRY 2100 VETERANS MEMORIAL HIGHWAY	\$8,153,738.00	\$7,642,109.00	11/8/1984		
City of SAGINAW	1-1339	GMC CENTRAL FOUNDRY SAGINAW PLANT 77 WEST CENTER	\$20,282.00	\$20,282.00	4/5/1994		
City of SAGINAW	1-1340	GMC CENTRAL FOUNDRY SAGINAW PLANT 77 WEST CENTER	\$240,433.00	\$164,905.00	3/18/1982		
City of SAGINAW	1-1341	GMC CENTRAL FOUNDRY SAGINAW PLANT 77 WEST CENTER	\$3,500.00	\$3,500.00	3/18/1982		
City of SAGINAW	1-1342	GMC CENTRAL FOUNDRY SAGINAW PLANT 77 WEST CENTER	\$664,080.00	\$654,091.00	3/18/1982	11/8/1984	
City of SAGINAW	1-1343	GMC CENTRAL FOUNDRY SAGINAW PLANT 77 WEST CENTER	\$5,636,405.00	\$5,044,019.00	3/18/1982		
City of SAGINAW	1-1344	GMC CENTRAL FOUNDRY SAGINAW PLANT 77 WEST CENTER	\$36,004.00	\$31,424.00	3/18/1982		

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City of SAGINAW	1-1345	GMC CENTRAL FOUNDRY SAGINAW PLANT 77 WEST CENTER	\$50,302.00	\$41,595.00	3/18/1982		
City of SAGINAW	1-1346	GMC CENTRAL FOUNDRY SAGINAW PLANT 77 WEST CENTER	\$27,276.00	\$27,276.00	3/18/1982	4/5/1994	
City of SAGINAW	1-1349	GENERAL MOTORS LLC 1629 NORTH WASHINGTON AVENUE	\$3,247,413.00	\$165,596.00	11/3/1982		12/21/2009
City of SAGINAW	1-1361	GMC CHEVROLET SAGINAW MFG. 2328 EAST GENESEE AVENUE	\$327,000.00	\$327,000.00	11/3/1982		
City of SAGINAW	1-1385	GMC CHEVROLET SAGINAW MFG. 2328 EAST GENESEE AVENUE	\$420,334.00	\$375,148.00	11/3/1982		
City of SAGINAW	1-1388	GMC SAGINAW NODULAR IRON CASTING 2100 VETERANS MEMORIAL HIGHWAY	\$55,800.00	\$41,063.00	12/29/1982		
City of SAGINAW	1-1623	GMC CENTRAL FOUNDRY DIV. 77 WEST CENTER STREET	\$81,145.00	\$75,080.00	12/30/1985		
City of SAGINAW	1-1624	GMC CENTRAL FOUNDRY DIV. 77 WEST CENTER STREET	\$69,564.00	\$69,564.00	12/30/1985		
City of SAGINAW	1-1625	GMC CENTRAL FOUNDRY DIV. 77 WEST CENTER STREET	\$6,109.00	\$6,109.00	12/31/1985		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of SAGINAW	1-1626	GMC CENTRAL FOUNDRY DIV. 77 WEST CENTER	\$74,820.00	\$4,650.00	12/31/1985	12/20/1994	
City of SAGINAW	1-1627	GMC CENTRAL FOUNDRY DIV. 77 WEST CENTER STREET	\$6,075.00	\$6,075.00	12/31/1985	4/12/2000	
City of SAGINAW	1-1628	GMC CENTRAL FOUNDRY DIV. 77 WEST CENTER STREET	\$122,548.00	\$6,404.00	12/31/1985	12/20/1994	
City of SAGINAW	1-1629	GMC CENTRAL FOUNDRY DIV. 77 WEST CENTER STREET	\$37,688.00	\$27,543.00	12/31/1985	4/12/2000	
City of SAGINAW	1-1650	GMC CENTRAL FOUNDRY DIV. 1629 N. WASHINGTON AVE.	\$73,773.00	\$73,773.00	4/25/1995		
City of SAGINAW	1-1651	GMC CENTRAL FOUNDRY DIV. 1629 N. WASHINGTON AVE.	\$24,805.00	\$20,873.00	12/30/1985		
City of SAGINAW	1-1695	THE SAGINAW NEWS 203 SOUTH WASHINGTON	\$56,783.00	\$45,009.00	12/30/1986		
City of SAGINAW	1-1809	GMC CENTRAL FOUNDRY - SMI PLANT 77 WEST CENTER STREET	\$32,419.00	\$32,419.00	6/21/1988		
City of SAGINAW	1-1810	GMC CENTRAL FOUNDRY - SMI PLANT 77 WEST CENTER STREET	\$797,886.00	\$644,074.00	6/21/1988		

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City of SAGINAW	1-1818	GMC CENTRAL FOUNDRY DIV. SGIP 1629 NORTH WASHINGTON AVENUE	\$83,400.00	\$83,400.00	9/20/1988		
City of SAGINAW	1-1819	GENERAL MOTORS LLC 1629 NORTH WASHINGTON AVENUE	\$384,702.00	\$214,825.00	4/12/2000		12/21/2009
City of SAGINAW	1-1820	GENERAL MOTORS LLC 1629 NORTH WASHINGTON AVENUE	\$1,022,825.00	\$937,977.00	4/12/2000		12/21/2009
City of SAGINAW	1-1821	GENERAL MOTORS LLC 1629 NORTH WASHINGTON AVENUE	\$501,961.00	\$266,839.00	9/20/1988		12/21/2009
City of SAGINAW	1-1822	GMC CENTRAL FOUNDRY DIV. SGIP 1629 NORTH WASHINGTON AVENUE	\$252,854.00	\$252,854.00	11/29/1988		
City of SAGINAW	1-1925	GENERAL MOTORS LLC 1629 N. WASHINGTON AVE.	\$3,466,060.00	\$2,515,634.00	4/12/2000		12/21/2009
City of SAGINAW	1-2054	GM POWERTRAIN DIVISION 1629 NORTH WASHINGTON AVENUE	\$185,000.00	\$185,000.00	5/26/1992		
City of SAGINAW	1-2140	GM POWERTRAIN - SAGINAW MALLEABLE 77 WEST CENTER	\$72,302.00	\$70,951.00	12/29/1993		
City of SAGINAW	1-2142	GM POWERTRAIN - SAGINAW MALLEABLE 77 WEST CENTER	\$307,319.00	\$307,319.00	6/8/1993		

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City of SAGINAW	1-2341	GM POWERTRAIN- SAGINAW MALLEABLE 77 WEST CENTER	\$102,416.00	\$102,416.00	12/28/1995		
City of SAGINAW	1-2342	GM POWERTRAIN- SAGINAW MALLEABLE 77 WEST CENTER	\$451,989.00	\$451,989.00	12/28/1995		
City of SAGINAW	1-2438	GENERAL MOTORS LLC 1629 N WASHINGTON AVE	\$841,500.00	\$124,192.00	12/30/1996		12/21/2009
City of SAGINAW	1-2649	GENERAL MOTORS POWERTRAIN- (SMCO) 1629 N. WASHINGTON AVENUE	\$701,000.00	\$0.00	12/29/1999	12/21/2009	
City of SAGINAW	1-2737	GENERAL MOTORS LLC 1629 N. WASHINGTON AVE.	\$1,661,400.00	\$191,113.00	12/29/1999		12/21/2009
City of SAGINAW	1-2753	GENERAL MOTORS LLC 77 WEST CENTER STREET	\$776,697.00	\$12,366.00	12/29/1999		12/21/2009
City of SAGINAW	1-2954	DELPHI ENERGY & CHASSIS SYSTEMS 2328 E. GENESEE AVE.	\$1,350,281.00	\$1,328,191.00	12/28/2001		
City of SAGINAW	1-3014	DELPHI ENERGY & CHASSIS SYSTEMS - SAGINAW OPERATIONS 2328 E. GENESEE AVE.	\$781,503.00	\$679,146.00	12/30/2002		
City of SAGINAW	1-3017	GENERAL MOTORS LLC 1629 NORTH WASHINGTON AVENUE	\$12,939,058.00	\$12,350,218.00	12/30/2002		12/21/2009

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City of SAGINAW	1-3018	GENERAL MOTORS LLC 77 W. CENTER STREET	\$1,214,804.00	\$938,447.00	12/30/2002		12/21/2009
City of SAGINAW	1-3100	GENERAL MOTORS LLC 1629 N. WASHINGTON, AVE.	\$696,486.00	\$122,863.00	12/30/2003		12/21/2009
City of SAGINAW	1-3270	GENERAL MOTORS LLC 77 W CENTER	\$1,361,032.00	\$1,251,666.00	10/3/2005		12/21/2009
City of SAGINAW	1-3271	GENERAL MOTORS LLC 1620 N WASHINGTON STREET	\$8,712,373.00	\$5,635,780.00	10/3/2005		12/21/2009
City of SAGINAW	1-3405	GENERAL MOTORS LLC 1629 N WASHINGTON AVE	\$2,512,973.00	\$2,453,357.00	12/20/2007		12/21/2009
City of SAGINAW	NA	GMC-CHEVROLET SAGINAW MFG 2328 EAST GENESEE AVE.	\$4,745.00	\$0.00		5/27/1975	
City of SAGINAW	NA	GMC CENTRAL FOUNDRY DIV. 77 WEST CENTER STREET	\$24,521.00	\$0.00		12/3/1985	
City of SAGINAW	NA	GENERAL MOTORS POWERTRAIN-(SMCO) 1629 N. WASHINGTON AVENUE	\$1,401,038.00	\$0.00	12/29/1999		
City of SAGINAW	NA	GMC CHEVROLET MTR. DIV. 1629 N WASHINGTON AVE.	\$0.00	\$0.00	3/19/1991	1/1/2006	

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City of SAGINAW	NA	GENERAL MOTORS POWERTRAIN- (SMCO) 1629 N. WASHINGTON AVENUE	\$938,274.00	\$0.00	12/29/1999		
City of SAGINAW	NA	GMC CENTRAL FOUNDRY	\$0.00	\$0.00	11/8/1984		
City of SAGINAW	NA	GMC CHEVROLET MTR. DIV.	\$219,848.00	\$0.00		1/17/1967	
City of SAGINAW	NA	FERRO-MET CORPORATION 1011 NORTH WASHINGTON	\$47,921.00	\$0.00		9/10/1975	
City of SAGINAW	NA	GMC-CHEVROLET SAGINAW MFG 2328 EAST GENESEE AVE.	\$99,220.00	\$0.00		5/23/1975	
City of SAGINAW	NA	GM POWERTRAIN - SAGINAW MALLEABLE 77 WEST CENTER STREET	\$13,114.00	\$0.00		8/18/1993	
City of SAGINAW	NA	GMC CENTRAL FOUNDRY DIV. 77 WEST CENTER STREET	\$68,544.00	\$0.00		12/30/1977	
City of SAGINAW	NA	GMC CENTRAL FOUNDRY DIV. 77 WEST CENTER STREET	\$197,000.00	\$0.00		12/30/1977	
City of SAGINAW	NA	DELPHI AUTOMOTIVE SYSTEMS-SAGINAW 1825 RUST ST.	\$392,094.00	\$0.00		12/6/2000	

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City of SAGINAW	NA	DELPHI AUTO SYST.-FOOT OF HOLMES 1400 HOLMES ST.	\$1,231,083.00	\$0.00		12/6/2000	
City of SAGINAW	NA	GMC-SAGINAW METAL CASTINGS 1629 WASHINGTON	\$9,089,369.00	\$0.00		12/6/2000	
City of SAGINAW	NA	GM - POWERTRAIN - SAGINAW MALLEABLE IRON OPERATIONS 77 W. CENTER STREET	\$1,472,151.00	\$0.00		12/27/2001	
City of SAGINAW	NA	GMC-SAGINAW METAL CASTINGS 1629 WASHINGTON	\$15,940,000.00	\$0.00		12/6/2000	
City of SAGINAW	NA	DELPHI CHASSIS SAGINAW OPERATIONS 2328 E. GENESEE	\$8,122,691.00	\$0.00		12/6/2000	
City of SAGINAW	NA	GM - POWERTRAIN, SAGINAW METAL CASTING 1829 N. WASHINGTON AVE.	\$9,548,414.00	\$0.00		12/27/2001	
City of ZILWAUKEE	1-0974	MICHIGAN ELEVATOR EXCH. 4330 SEAWAY DRIVE	\$338,703.00	\$225,572.00	12/31/1978		
THOMAS Township	1-3323	Dow Corning Corporation 1635 N Gleaner Road	\$145,759.00	\$145,759.00	11/1/2006		
THOMAS Township.	1-3036	HEMLOCK SEMICONDUCTOR CORPORATION 12334 GEDDES ROAD, PO BOX 80	\$26,643.00	\$26,643.00	12/30/2002		

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THOMAS Township.	1-3037	HEMLOCK SEMICONDUCTOR CORPORATION 12334 GEDDES ROAD, PO BOX 80	\$147,867.00	\$147,867.00	12/30/2002		
THOMAS Township.	1-3038	HEMLOCK SEMICONDUCTOR CORPORATION 12334 GEDDES ROAD, PO BOX 80	\$27,279.00	\$27,279.00	12/30/2002		
THOMAS Township.	1-3039	HEMLOCK SEMICONDUCTOR CORPORATION 12334 GEDDES ROAD, PO BOX 80	\$158,204.00	\$158,204.00	12/30/2002		
THOMAS Township.	1-3040	HEMLOCK SEMICONDUCTOR CORPORATION 12334 GEDDES ROAD, PO BOX 80	\$220,825.00	\$220,825.00	12/30/2002		
THOMAS Township.	1-3041	HEMLOCK SEMICONDUCTOR CORPORATION 12334 GEDDES ROAD, PO BOX 80	\$127,870.00	\$127,870.00	12/30/2002		
THOMAS Township.	1-3196	HEMLOCK SEMICONDUCTOR CORPORATION 12334 GEDDES ROAD	\$2,375,635.00	\$2,375,635.00	11/30/2004		
THOMAS Township.	1-3197	HEMLOCK SEMICONDUCTOR CORPORATION 12334 GEDDES ROAD	\$516,014.00	\$516,014.00	11/30/2004		
THOMAS Township.	1-3198	HEMLOCK SEMICONDUCTOR CORPORATION 12334 GEDDES ROAD	\$11,760,936.00	\$11,615,936.00	11/30/2004		
THOMAS Township.	1-3232	HEMLOCK SEMICONDUCTOR CORPORATION 12334 GEDDES ROAD	\$24,267,278.00	\$43,665,687.00	11/30/2004		

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THOMAS Township.	1-3295	Dow Corning Corporation 1635 N Gleaner Road	\$106,725.00	\$106,725.00	11/30/2005		
THOMAS Township.	NA	HEMLOCK SEMICONDUCTOR CORPORATION 12334 GEDDES ROAD	\$6,066,138.00	\$0.00		12/7/2004	
Township of BIRCH RUN	1-0533	PILLSBURY COMPANY 11910 SAGINAW ST.	\$62,182.00	\$61,682.00	6/6/1973		
Township of BIRCH RUN	1-0808	PILLSBURY COMPANY 11910 SAGINAW STREET	\$61,815.00	\$20,296.00	12/31/1976		
Township of BLUMFIELD	1-0250	AGRICO CHEMICAL COMPANY 2405 VASSAR ROAD	\$227,282.00	\$41,916.00	12/19/1968		
Township of BUENA VISTA	1-0371	SMITH-DOUGLASS DIVISION 3010 HOLLAND AVENUE	\$73,500.00	\$31,684.00	9/30/1971		
Township of BUENA VISTA	1-0460	FARM BUREAU SERVICES 800 SOUTH OUTER DRIVE	\$110,000.00	\$90,305.00	11/28/1972		
Township of BUENA VISTA	1-1919	GMC SAGINAW DIVISION 3900 HOLLAND ROAD	\$378,549.00	\$94,640.00	12/12/1990		
Township of BUENA VISTA	1-2418	NEXTEER AUTOMOTIVE CORPORATION 3900 HOLLAND ROAD	\$960,357.00	\$960,357.00	12/30/1996		12/20/2010

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Township of BUENA VISTA	1-2889	ALERIS SPECIFICATION ALLOYS, INC. 2600 NODULAR DR.	\$2,349,889.00	\$1,800,736.00	12/28/2000		8/31/2011
Township of BUENA VISTA	1-2927	SAGINAW ASPHALT PAVING COMPANY 4711 VETERANS MEMORIAL PKWY	\$692,550.00	\$1,200,360.00	12/28/2001		12/21/2009
Township of BUENA VISTA	1-2955	NEXTEER AUTOMOTIVE CORPORATION 3900 HOLLAND ROAD	\$1,822,859.00	\$1,347,767.00	12/28/2001		12/20/2010
Township of BUENA VISTA	1-3020	NEXTEER AUTOMOTIVE CORPORATION 3900 HOLLAND ROAD	\$4,338,336.00	\$703,798.00	12/30/2002		12/20/2010
Township of BUENA VISTA	1-3539	NEXTEER AUTOMOTIVE CORPORATION 3900 HOLLAND RD.	\$10,516,901.00	\$10,170,320.00	12/21/2009		12/20/2010
Township of BUENA VISTA	1-3540	ALERIS SPECIFICATION ALLOYS, INC. 2600 NODULAR DR.	\$34,509.00	\$34,509.00	12/21/2009		8/31/2011
Township of BUENA VISTA	1-3542	ALERIS SPECIFICATION ALLOYS, INC. 2600 NODULAR DR.	\$25,710.00	\$25,710.00	12/21/2009		8/31/2011
Township of BUENA VISTA	NA	EDW. C. LEVY CO. DBA SAGINAW ASPHALT CO. 4711 VETERANS MEMORIAL PKWY.	\$1,632,135.00	\$0.00		12/21/2009	
Township of BUENA VISTA	NA	DELPHI AUTOMOTIVE SYSTEMS-HOLLAND 3900 EAST HOLLAND RD.	\$5,462,966.00	\$0.00		12/6/2000	

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Township of BUENA VISTA	NA	ALERIS SPECIFICATION ALLOYS, INC. 2600 NODULAR DR.	\$8,434.00	\$0.00		12/20/2011	
Township of CARROLLTON	1-0587	PILLSBURY COMPANY 3274 CARROLLTON ROAD	\$74,487.00	\$65,937.00	12/31/1974		
Township of CARROLLTON	1-1224	VALLEY ASPHALT COMPANY 2981 CARROLLTON ROAD	\$112,231.00	\$112,231.00	3/4/1982		
Township of CARROLLTON	1-1291	PILLSBURY COMPANY 3274 CARROLLTON ROAD	\$434,186.00	\$434,186.00	11/3/1982		
Township of CARROLLTON	1-1292	PILLSBURY COMPANY 3274 CARROLLTON ROAD	\$356,070.00	\$89,018.00	3/18/1982		
Township of CARROLLTON	1-1293	PILLSBURY COMPANY 3274 CARROLLTON ROAD	\$139,703.00	\$34,926.00	3/18/1982		
Township of CARROLLTON	NA	MICHIGAN SUGAR COMPANY 341 SUGAR STREET	\$66,100.00	\$0.00	2/25/1972		
Township of CARROLLTON	NA	NATIONAL GYPSUM COMPANY 30 MAPLERIDGE ROAD	\$17,501.00	\$0.00		7/6/1967	
Township of KOCHVILLE	1-1246	MEIJER, INC. 3360 TITTABAWASSEE	\$66,467.00	\$46,467.00	10/27/1981		

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Township of TAYMOUTH	1-2359	PEOPLES GARBAGE DISPOSAL, INC. 4143 EAST RATHBUN	\$13,550.00	\$13,550.00	11/28/1995		
Township of TAYMOUTH	1-2534	NORTH AMERICAN NATURAL RESOURCES 4516 RATHBUN ROAD	\$630,454.00	\$135,768.00	12/30/1998		
Township of THOMAS	1-0359	Dow Corning Corporation 12334 Geddes Road	\$192,417.00	\$192,417.00	9/20/1972		
Township of THOMAS	1-0509	Dow Corning Corporation 12334 Geddes Road	\$55,271.00	\$55,271.00	12/15/1972		
Township of THOMAS	1-1245	MEIJER, INC. 8400 GRATIOT ROAD	\$61,353.00	\$41,353.00	10/27/1981		
Township of THOMAS	1-3709	Dow Corning Corporation 1635 N. Gleaner Road.	\$500,000.00	\$500,000.00	9/25/2012		
SANILAC							
City of CROSWELL	1-2129	BERGER & COMPANY 41 WARD	\$32,280.00	\$31,551.00	8/18/1993		
City of CROSWELL	1-3415	MICHIGAN SUGAR COMPANY 159 S HOWARD	\$3,000,000.00	\$3,000,000.00	10/2/2007		
City of CROSWELL	NA	MICHIGAN SUGAR COMPANY 159 S HOWARD	\$6,633,059.00	\$0.00		10/2/2007	

SCHOOLCRAFT

Creation Date: Monday, January 30, 2017

Property Services Divison, Michigan Department of Treasury

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City of MANISTIQUE	1-1386	MANISTIQUE RENTALS INC. 415 SOUTH CHIPPEWA	\$17,000.00	\$16,500.00	12/29/1982		
City of MANISTIQUE	1-2544	MANISTIQUE PAPERS, INC. 453 S. MACKINAC AVENUE	\$1,711,382.00	\$1,711,382.00	12/30/1997		
MUELLER Township.	1-3306	Graymont Western Lime, Inc. 181 W County Road 432	\$9,092,807.00	\$7,070,402.00	6/14/2006		5/13/2013
Township of MUELLER	1-2143	SPECIALTY MINERALS INC. COUNTY ROAD 432	\$378,562.00	\$316,069.00	12/29/1993		
SHIAWASSEE							
CALEDONIA Township.	1-0120	FORD MOTOR COMPANY 951 AIKEN ROAD	\$0.00	\$0.00	4/27/1976		
CALEDONIA Township.	NA	GLOBE-UNION INIC 951 AIKEN ROAD	\$638,540.00	\$0.00		12/15/1976	
CALEDONIA Township.	NA	GLOBE-UNION INC 951 AIKEN ROAD	\$119,000.00	\$0.00		12/15/1976	
City of OWOSSO	1-0546	PATBARD CASTING CO INC 600 WRIGHT STREET	\$156,411.00	\$39,103.00	12/15/1973		
Township of MIDDLEBERRY	NA	GREAT LAKES HYBRIDS INC 9915 WEST M-21	\$46,318.00	\$0.00		11/12/1985	

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Township of OWOSSO	1-1523	SUN REFINING & MARKETING 4004 WEST MAIN STREET	\$302,100.00	\$302,100.00	12/30/1984		
Township of OWOSSO	1-1840	JOHNSON CONTROLS INC. 951 AIKEN ROAD	\$146,296.00	\$21,525.00	12/11/1989		
Township of RUSH	1-2285	KLEIN-BERGER COMPANY 450 SO. WEST STREET	\$60,580.00	\$60,580.00	12/6/1994		
Township of VENICE	1-2130	BERGER & COMPANY 11810 E. LENNON ROAD	\$38,700.00	\$38,700.00	8/18/1993		
Township of VENICE	1-3557	VENICE PARK RDF 9536 LENNON RD.	\$68,713.00	\$68,713.00	10/13/2009		
ST CLAIR							
CHINA Township.	1-0011	DTE Electric Company 3660 Range Road	\$1,747,134.00	\$1,651,133.00	3/18/1986		5/13/2013
CHINA Township.	1-3367	DTE Gas Company 5440 Puttygut Road	\$119,213.00	\$9,537.00	5/27/2008		5/13/2013
CHINA Township.	1-3368	DTE Gas Company 5440 Puttygut Road	\$171,750.00	\$171,750.00	12/20/2007		5/13/2013
CHINA Township.	1-3370	DTE Gas Company 5440 Puttygut Road	\$217,395.00	\$17,392.00	5/27/2008		5/13/2013

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CHINA Township.	1-3423	DTE Electric Company 4505 King Road	\$1,000,000.00	\$1,000,000.00	12/20/2007		5/13/2013
City of MARYSVILLE	1-0002	DTE Electric Company 301 Gratiot Boulevard	\$5,526,658.00	\$5,161,027.00	12/29/1994		5/13/2013
City of MARYSVILLE	1-0519	CONSUMERS POWER COMPANY GAS REFORMING PLANT	\$6,914,598.00	\$3,895,290.00	12/30/1975		
City of MARYSVILLE	1-0597	CONSUMERS POWER COMPANY AMINE-REGENERATOR	\$212,262.00	\$212,262.00	5/13/1974	12/30/1975	
City of MARYSVILLE	1-0598	CONSUMERS POWER COMPANY HYDROGEN UNIT	\$495,558.00	\$495,558.00	5/13/1974	12/30/1975	
City of MARYSVILLE	1-0860	DTE Electric Company 301 Gratiot Avenue	\$2,379,791.00	\$2,379,791.00	5/26/1987		5/13/2013
City of MARYSVILLE	1-1282	DTE Electric Company 301 Gratiot Boulevard	\$1,295,518.00	\$1,295,518.00	12/29/1994		5/13/2013
City of MARYSVILLE	1-1514	DTE Electric Company 301 Gratiot Boulevard	\$376,048.00	\$376,048.00	12/30/1984		5/13/2013
City of MARYSVILLE	1-2192	CLARK OIL & REFINING CORPORATION 795 GRATIOT BLVD.	\$5,291.00	\$5,291.00	12/29/1993		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of MARYSVILLE	1-3482	MARYSVILLE ETHANOL LLC 2510 BUSHA HWY	\$120,000.00	\$120,000.00	12/22/2008		
City of MARYSVILLE	1-3483	MARYSVILLE ETHANOL LLC 2510 BUSHA HWY	\$110,000.00	\$110,000.00	12/22/2008		
City of MARYSVILLE	1-3484	MARYSVILLE ETHANOL LLC 2510 BUSHA HWY	\$75,000.00	\$75,000.00	12/22/2008		
City of MARYSVILLE	1-3485	MARYSVILLE ETHANOL LLC 2510 BUSHA HWY	\$220,000.00	\$220,000.00	12/22/2008		
City of MARYSVILLE	1-3486	MARYSVILLE ETHANOL LLC 2510 BUSHA HWY	\$3,060,000.00	\$3,060,000.00	12/22/2008		
City of MARYSVILLE	1-3487	MARYSVILLE ETHANOL LLC 2510 BUSHA HWY	\$45,000.00	\$45,000.00	12/22/2008		
City of MARYSVILLE	1-3488	MARYSVILLE ETHANOL LLC 2510 BUSHA HWY	\$40,000.00	\$40,000.00	12/22/2008		
City of MARYSVILLE	1-3489	MARYSVILLE GAS LIQUIDS CO 2510 BUSHA HWY	\$267,530.00	\$267,530.00	12/22/2008		
City of MARYSVILLE	1-3490	MARYSVILLE GAS LIQUIDS CO 2510 BUSHA HWY	\$3,151,904.00	\$3,151,904.00	12/22/2008		

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City of MARYSVILLE	NA	ST. CLAIR RUBBER COMPANY	\$18,531.00	\$0.00		1/30/1967	
City of PORT HURON	1-0265	PORT HURON PAPER COMPANY 1705 WASHINGTON AVENUE	\$228,558.00	\$228,558.00	11/15/1983		
City of PORT HURON	1-0275	MIDWEST METAL MOULDING CO 1631 DOVE STREET	\$5,050.00	\$3,658.00	10/24/1969		
City of PORT HURON	1-0387	PEERLESS DIVISION 520 STATE STREET	\$674,700.00	\$672,560.00	12/30/1971	3/7/1989	
City of PORT HURON	1-0388	PEERLESS DIVISION 520 STATE STREET	\$602,100.00	\$414,500.00	7/16/1971	3/7/1989	
City of PORT HURON	1-0389	PEERLESS DIVISION 520 STATE STREET	\$294,500.00	\$294,500.00	12/20/1971	3/7/1989	
City of PORT HURON	1-0620	PORT HURON PAPER COMPANY 1705 WASHINGTON AVENUE	\$179,187.00	\$179,187.00	11/15/1983		
City of PORT HURON	1-0723	MUELLER BRASS COMPANY 1925 LAPEER AVENUE	\$3,224,369.00	\$3,017,743.00	12/31/1976		
City of PORT HURON	1-1001	PORT HURON PAPER COMPANY 1705 WASHINGTON AVENUE	\$325,577.00	\$325,577.00	11/15/1983		

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City of PORT HURON	1-1482	WIRCO PRODUCTS INC 2550 20TH STREET	\$5,387.00	\$2,028.00	12/6/1983		
City of PORT HURON	1-1511	PORT HURON PAPER COMPANY 1705 WASHINGTON AVENUE	\$17,057.00	\$17,057.00	12/30/1984		
City of PORT HURON	1-2193	CLARK OIL & REFINING CORPORATION 1035 LAPEER STREET	\$7,055.00	\$7,055.00	12/29/1993		
City of PORT HURON	1-2194	CLARK OIL & REFINING CORPORATION 1912 PINEGROVE	\$5,291.00	\$5,291.00	12/29/1993		
City of ST CLAIR	1-1467	DIAMOND CRYSTAL SALT CO 916 SOUTH RIVERSIDE AVE	\$1,396,674.00	\$1,267,674.00	12/28/1983		
City of ST CLAIR	1-1686	DIAMOND CRYSTAL SALT CO 916 SOUTH RIVERSIDE AVE	\$86,443.00	\$86,443.00	12/4/1986		
City of ST CLAIR	1-1687	DIAMOND CRYSTAL SALT CO 916 SOUTH RIVERSIDE AVE	\$76,762.00	\$76,762.00	12/4/1986		
City of ST CLAIR	1-1688	DIAMOND CRYSTAL SALT CO 916 SOUTH RIVERSIDE AVE	\$51,615.00	\$51,615.00	12/4/1986		
City of ST CLAIR	1-1689	DIAMOND CRYSTAL SALT CO 916 SOUTH RIVERSIDE AVE	\$46,449.00	\$46,449.00	12/4/1986		

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City of ST CLAIR	1-1690	DIAMOND CRYSTAL SALT CO 916 SOUTH RIVERSIDE AVE	\$40,338.00	\$40,338.00	12/4/1986		
City of ST CLAIR	NA	DIAMOND CRYSTAL SALT CO 916 SOUTH RIVERSIDE AVE	\$784,539.00	\$0.00		12/15/1980	
COLUMBUS Township.	1-3369	DTE Gas Company 1647 Caughill Road	\$274,950.00	\$274,950.00	12/20/2007		5/13/2013
EAST CHINA Township.	1-3422	DTE Electric Company 4901 Pointe Drive	\$1,400,000.00	\$1,400,000.00	12/20/2007		5/13/2013
Township of CHINA	1-1205	DTE Electric Company 4505 King Road	\$58,100,102.00	\$58,100,102.00	11/21/1989		5/13/2013
Township of CHINA	1-1602	DTE Electric Company 4505 King Road	\$6,938,513.00	\$9,259,243.00	11/21/1989		5/13/2013
Township of CHINA	1-1915	VACUMET, INC. 4662 PUTTYGUT ROAD	\$432,206.00	\$432,206.00	10/23/1990		
Township of CHINA	1-2256	VACUMET, INC. 4662 PUTTYGUT ROAD	\$496,500.00	\$496,500.00	12/29/1993		
Township of CHINA	1-3459	DTE Gas Company 5440 Puttygut Road	\$3,065,000.00	\$4,054,492.00	12/22/2008		5/13/2013

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Township of EAST CHINA	1-0522	DETROIT EDISON REMOVAL SYSTEM UNIT #6	\$10,638,697.00	\$0.00	2/27/1973	12/14/1987	
Township of EAST CHINA	1-0603	DTE Electric Company 4901 Pointe Drive	\$1,544,214.00	\$1,544,214.00	12/14/1987		5/13/2013
Township of EAST CHINA	1-0862	DTE Electric Company 4901 Pointe Drive	\$11,327,495.00	\$15,001,855.00	12/19/1990		11/29/2016
Township of EAST CHINA	1-1101	DTE Electric Company 4901 Pointe Drive - St. Clair Power Plant	\$54,627,335.00	\$54,627,335.00	12/14/1987		5/13/2013
Township of EAST CHINA	1-1118	DTE Electric Company 4901 Pointe Drive	\$27,997,336.00	\$27,997,336.00	12/14/1987		5/13/2013
Township of EAST CHINA	1-1119	DTE Electric Company 4901 Pointe Drive	\$14,961,514.00	\$16,124,149.00	11/16/1993		5/13/2013
Township of EAST CHINA	1-1206	DTE Electric Company 4901 Pointe Drive	\$10,500,639.00	\$10,500,639.00	4/20/1992		5/13/2013
Township of EAST CHINA	1-1285	DTE Electric Company 4901 Pointe Drive	\$3,379,969.00	\$4,086,798.00	12/30/1992		5/13/2013
Township of GREENWOOD	1-0675	DTE Electric Company 7000 Kilgore	\$3,271,893.00	\$4,426,893.00	12/20/1984		5/13/2013

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Township of GREENWOOD	1-0742	DTE Electric Company 7000 Kilgore	\$3,000,371.00	\$3,000,371.00	12/30/1992		5/13/2013
ST JOSEPH							
City of THREE RIVERS	1-3355	DOCK FOUNDRY COMPANY 428 FOURTH ST	\$302,647.00	\$240,147.00	10/2/2007		
City of THREE RIVERS	1-3359	DOCK FOUNDRY COMPANY 428 FOURTH ST	\$943,000.00	\$640,000.00	10/2/2007		
City of THREE RIVERS	1-3506	LASCO BATHWARE INC 888 W BROADWAY	\$1,655,135.00	\$1,636,135.00	8/19/2008		
City of THREE RIVERS	1-3627	DAY INTERNATIONAL - FLINT GROUP 111 DAY DR.	\$1,913,626.00	\$1,913,626.00	12/20/2010		
Township of FABIUS	1-3556	WESTSIDE RECYCLING & DISPOSAL FACILITY 14094 M60 W.	\$44,939.00	\$44,939.00	8/25/2009		
Township of Mottvile	1-3705	The Andersons Agriculture Group, LP dba The Andersons Inc. 13600 Anderson Road	\$355,000.00	\$355,000.00	10/13/2014		
Township of WHITE PIGEON	1-3635	CONSUMERS ENERGY- WHITE PIGEON COMPRESSOR STATION 68536 A RD., ROUTE 1	\$1,630,300.00	\$1,630,300.00	12/20/2010		
ST. CLAIR							
City of MARYSVILLE	1-0577	CONSUMERS POWER COMPANY COOLING TOWER	\$67,000.00	\$67,000.00	12/28/1973		

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City of MARYSVILLE	1-2152	INTERTAPE POLYMER GROUP 317 KENDALL AVENUE	\$5,577,418.00	\$4,539,030.00	12/29/1993		
City of MARYSVILLE	1-2923	HUNTSMAN CORPORATION 2701 S. RANGE ROAD	\$1,664,424.00	\$536,606.00	12/30/2002		
City of MARYSVILLE	1-2993	INTERTAPE POLYMER GROUP 317 KENDALL AVE.	\$2,722,244.00	\$2,722,423.00	12/28/2001		
City of ST. CLAIR	1-2990	CARGILL, INC. 916 SOUTH RIVERSIDE AVE.	\$461,250.00	\$250,000.00	12/28/2001		
City of ST. CLAIR	1-2991	CARGILL, INC. 916 SOUTH RIVERSIDE AVE.	\$233,500.00	\$462,143.00	12/28/2001		
City of ST. CLAIR	1-2992	CARGILL, INC. 916 SOUTH RIVERSIDE AVE.	\$185,846.00	\$87,514.00	12/28/2001		
EAST CHINA Township.	1-3009	DTE Electric Company 4901 Pointe Drive	\$33,084,000.00	\$33,084,000.00	12/10/2002		5/13/2013
Township of CHINA	1-1195	DTE Electric Company 4505 King Road	\$44,864,820.00	\$46,249,201.00	12/20/1993		8/27/2013
Township of CHINA	1-2944	DTE Electric Company 4505 King Road	\$15,600,000.00	\$18,663,200.00	12/28/2001		5/13/2013

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Township of CHINA	1-3010	DTE Electric Company 4505 King Road	\$19,019,000.00	\$21,259,000.00	12/10/2002		5/13/2013
Township of CHINA	1-3662	DTE Electric Company 4505 King Road	\$459,200.00	\$459,200.00	10/31/2011		5/13/2013
Township of China	1-3740	DTE Electric Company 4505 King Road	\$34,000,000.00	\$48,979,384.00	8/27/2013		10/13/2014
Township of China	1-3741	DTE Electric Company 4505 King Road	\$9,400,000.00	\$9,400,000.00	8/27/2013		
Township of EAST CHINA	1-2945	DTE Electric Company 4901 Pointe Drive	\$9,580,000.00	\$9,825,600.00	11/28/2001		5/13/2013
Township of EAST CHINA	1-2946	DTE Electric Company 4901 Pointe Drive	\$8,700,000.00	\$8,700,000.00	11/28/2001		5/13/2013
Township of EAST CHINA	1-3653	DTE Electric Company 4901 Pointe Road	\$353,419.00	\$353,419.00	10/31/2011		5/13/2013
Township of East China	1-3742	DTE Electric Company 4901 Pointe Drive	\$14,900,000.00	\$14,900,000.00	8/27/2013		
Township of East China	1-3743	DTE Electric Company 4901 Pointe Drive	\$45,750,000.00	\$56,300,000.00	8/27/2013		10/13/2014

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Township of East China	1-3744	DTE Electric Company 4901 Pointe Drive	\$76,000,000.00	\$76,000,000.00	8/27/2013		
Township of East China	1-3745	DTE Electric Company 4901 Pointe Drive	\$11,800,000.00	\$11,800,000.00	8/27/2013		
Township of EAST CHINA	NA	BELLE RIVER FUELS COMPANY, LLC 4505 KING RD.	\$17,000,000.00	\$0.00		12/20/2010	
Township of EAST CHINA	NA	ST. CLAIR FUELS COMPANY, LLC 4901 POINTE DR.	\$20,000,000.00	\$0.00		12/20/2010	
Township of Ira	1-3806	Consumers Energy - St Clair Compressor Station 10021 Marine City Highway	\$3,592,712.00	\$5,861,716.00	12/16/2015		
Township of KIMBALL	1-3666	BLUE WATER RENEWABLES, LLC 6779 SMITHS CREEK RD.	\$2,399,243.00	\$2,399,243.00	10/31/2011		
Twp of Ira	1-3753	Consumers Energy Company 10021 Marine City Highway	\$1,124,048.00	\$1,124,048.00	12/16/2013		
ST. JOSEPH							
City of STURGIS	1-0156	STURGIS FOUNDRY CORP. 1000 WEST WEST STREET	\$58,681.00	\$20,788.00	12/26/1967		
City of STURGIS	1-0527	STURGIS FOUNDRY CORP. 1000 WEST FORT STREET	\$289,823.00	\$289,823.00	3/6/1973		

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City of STURGIS	1-1646	FRYE COPYSYSTEMS INC 1210 PROGRESS STREET	\$142,629.00	\$142,629.00	11/12/1985		
City of STURGIS	1-2298	STURGIS FOUNDRY CORPORATION 1000 W. WEST STREET	\$1,030,000.00	\$1,030,000.00	12/6/1994		
City of Sturgis	1-3336	International Paper Company One International Drive	\$465,925.00	\$446,781.00	11/1/2006		4/8/2014
City of THREE RIVERS	1-0481	DOCK FOUNDRY COMPANY 428 FOURTH STREET	\$65,330.00	\$65,330.00	9/5/1972		
City of THREE RIVERS	1-1122	AMERICAN AXLE & MFG., INC. 1 HYDRA-MATIC DRIVE	\$603,154.00	\$603,154.00	5/23/1994		
City of THREE RIVERS	1-2999	DOCK FOUNDRY COMPANY 428 FOURTH STREET	\$1,122,994.00	\$894,329.00	9/25/2002		
City of THREE RIVERS	1-3080	DOCK FOUNDRY COMPANY 428 FOURTH STREET	\$319,891.00	\$319,891.00	5/27/2003		
City of THREE RIVERS	1-3167	DOCK FOUNDRY COMPANY 428 FOURTH STREET	\$1,280,622.00	\$1,088,583.00	10/28/2004		
FABIUS Township.	1-3075	WESTSIDE GAS PRODUCERS, LLC 14034 M-60 WEST	\$1,272,040.00	\$72,970.00	9/9/2003		

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MOTTVILLE Township.	1-3221	UNIVERSAL FOREST PRODUCTS EASTERN DIV., INC. 68956 US 131	\$159,165.00	\$79,584.00	9/14/2004		
Township of CONSTANTINE	1-1132	PIONEER HI-BRED INTL INC U.S. 131 SOUTH	\$59,558.00	\$50,044.00	12/29/1980		
Township of CONSTANTINE	1-1417	OWENS-ILLINOIS INC INDUSTRIAL PARK DRIVE	\$204,609.00	\$135,752.00	12/29/1982		
Township of CONSTANTINE	NA	MONSANTO COMPANY & SUBSIDIARIES DBA DEKALB GENETICS CORP 67760 US 131	\$3,159,360.00	\$0.00		5/14/2012	
Township of MENDON	1-0313	THE HAAS CORPORATION 236 WEST CLARK STREET	\$14,249.00	\$8,638.00	3/5/1971		
Township of WHITE PIGEON	NA	WEYERHAEUSER COMPANY	\$108,424.00	\$0.00		9/5/1972	
WHITE PIGEON Township.	1-3251	CONSUMERS ENERGY CO.- WHITE PIGEON 68536 A ROAD, RTE 1	\$350,000.00	\$350,000.00	8/23/2005		
ST.CLAIR							
City of MARYSVILLE	1-1827	HUNTSMAN CORPORATION 2701 RANGE ROAD	\$4,431,449.00	\$3,358,809.00	12/30/1998		
City of MARYSVILLE	1-2324	FCA US LLC 840 HURON BOULEVARD	\$6,389,000.00	\$750,997.00	12/29/1994		4/27/2015

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City of PORT HURON	1-2796	ACHESON COLLOIDS COMPANY 1600 WASHINGTON AVENUE	\$29,244.00	\$29,244.00	12/29/1999		
City of PORT HURON	1-2797	ACHESON COLLOIDS COMPANY 1600 WASHINGTON AVENUE	\$17,553.00	\$11,753.00	12/29/1999		
City of PORT HURON	1-2799	ACHESON COLLOIDS COMPANY 1600 WASHINGTON AVENUE	\$783,902.00	\$783,902.00	12/29/1999		
City of PORT HURON	1-2800	ACHESON COLLOIDS COMPANY 1600 WASHINGTON AVENUE	\$30,650.00	\$30,650.00	12/29/1999		
City of PORT HURON	1-2885	ACHESON COLLOIDS COMPANY 1600 WASHINGTON AVE.	\$819,696.00	\$753,287.00	12/28/2000		
City of PORT HURON	1-2895	CROSS HULLER 2555 20TH ST.	\$90,337.00	\$6,591.00	12/28/2000		
City of PORT HURON	NA	ACHESON COLLOIDS COMPANY 1600 WASHINGTON AVENUE	\$14,000.00	\$0.00		12/29/1999	
City of ST CLAIR	1-2802	CARGILL SALT DIVISION 916 SOUTH RIVERSIDE AVENUE	\$424,108.00	\$382,382.00	12/29/1999		
City of ST CLAIR	1-2803	CARGILL SALT DIVISION 916 SOUTH RIVERSIDE AVENUE	\$137,992.00	\$137,992.00	12/29/1999		

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EAST CHINA Township.	1-0001	DTE Electric Company 4901 Pointe Drive	\$12,224,735.00	\$17,144,675.00	12/30/1998		5/13/2013
Township of CHINA	1-1184	DTE Electric Company 4505 King Road	\$142,033,772.00	\$143,864,162.00	12/30/1998		5/13/2013
Township of EAST CHINA	1-0676	DTE Electric Company 4901 Pointe Drive	\$65,264,927.00	\$65,114,759.00	12/30/1998		5/13/2013
Township of EAST CHINA	1-1207	DTE Electric Company 4901 Pointe Drive	\$8,749,839.00	\$6,946,681.00	12/30/1998		5/13/2013
Township of EAST CHINA	1-2743	DTE Electric Company 4505 King Road	\$5,100,000.00	\$5,100,000.00	12/29/1999		5/13/2013
Township of EAST CHINA	1-2882	DTE Electric Company 4901 Pointe Drive	\$9,500,000.00	\$9,500,000.00	12/28/2000		5/13/2013
Township of GREENWOOD	1-2742	DTE Electric Company 7000 Kilgore Road	\$5,100,000.00	\$5,100,000.00	12/29/1999		5/13/2013
TUSCOLA							
City of VASSAR	1-0407	EATON CORPORATION 700 HURON AVENUE	\$331,743.00	\$331,743.00	2/29/1972		
City of VASSAR	1-2706	GREDE FOUNDRIES, INC. 700 E. HURON AVE.	\$129,103.34	\$129,103.00	12/29/1999		

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City of VASSAR	1-2707	GREDE FOUNDRIES, INC. 700 E. HURON AVE.	\$138,638.93	\$138,639.00	12/30/2002		
City of VASSAR	1-2708	GREDE FOUNDRIES, INC. 700 E. HURON AVE.	\$628,187.14	\$500,342.00	12/30/2002		
City of VASSAR	1-2709	GREDE FOUNDRIES, INC. 700 E. HURON AVE.	\$77,983.31	\$77,983.00	12/29/1999		
INDIANFIELDS Township.	1-3353	MICHIGAN SUGAR COMPANY 819 PENINSULAR	\$2,800,000.00	\$2,800,000.00	10/2/2007		
INDIANFIELDS Township.	NA	MICHIGAN SUGAR COMPANY 819 PENINSULAR	\$98,586.00	\$0.00		12/20/2007	
Township of ELKLAND	1-1021	PILLSBURY COMPANY 4267 VULCAN STREET	\$202,499.00	\$50,625.00	12/31/1978		
Township of FAIRGROVE	1-1025	PILLSBURY COMPANY 462 NORTH VASSAR ROAD	\$231,418.00	\$206,257.00	12/27/1979		
Township of FREMONT	1-3684	DTE Electric Company 5660 Metz Road	\$806,296.00	\$806,296.00	8/28/2012		5/13/2013
Township of INDIANFIELDS	NA	MICHIGAN SUGAR COMPANY 819 PENINSULAR STREET	\$209,700.00	\$0.00		2/25/1972	

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Township of KINGSTON	1-3682	DTE Electric Company 5977 Bevens Road E	\$806,296.00	\$806,296.00	8/28/2012		5/13/2013
Township of NOVESTA	1-1742	P.T.I. CONSTRUCTION COMPANY 3200 WARNER ROAD	\$241,000.00	\$234,485.00	12/30/1987		
VILLAGE OF REESE	1-2427	STAR OF THE WEST MILLING COMPANY 9715 SAGINAW	\$325,000.00	\$325,000.00	12/30/1996		
VAN BUREN							
City of HARTFORD	1-1039	AUTO SPECIALTIES MFG. CO. RED ARROW HWY. WEST	\$80,201.00	\$80,201.00	12/27/1979		
City of SOUTH HAVEN	1-0288	NATIONAL MOTOR CASTINGS SOUTH INDIANA STREET	\$40,000.00	\$32,050.00	3/5/1971		
City of SOUTH HAVEN	1-0483	CAMPBELL, WYANT & CANNON INDIANA AVENUE	\$43,000.00	\$43,000.00	12/29/1972		
City of SOUTH HAVEN	1-0485	CAMPBELL, WYANT & CANNON INDIANA AVENUE	\$528,762.00	\$528,762.00	12/29/1972		
City of SOUTH HAVEN	1-0486	CAMPBELL, WYANT & CANNON INDIANA AVENUE	\$108,200.00	\$82,979.00	11/28/1972		
City of SOUTH HAVEN	1-0679	CAMPBELL WYANT & CANNON INDIANA STREET	\$25,569.00	\$16,024.00	11/12/1975		

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City of SOUTH HAVEN	1-1732	WYCKOFF CHEMICAL COMPANY INC 1421 KALAMAZOO STREET	\$146,485.00	\$146,485.00	12/14/1987		
City of SOUTH HAVEN	1-2761	ALBERMARLE CORP 1421 KALAMAZOO STREET	\$1,383,800.00	\$2,783,074.00	12/29/1999		12/22/2008
City of SOUTH HAVEN	1-3491	ALBEMARLE CORP 1421 KALAMAZOO ST	\$1,270,147.00	\$42,992.00	12/22/2008		
City of SOUTH HAVEN	NA	S.E. OVERTON COMPANY 229 ELKENBURG STREET	\$29,281.00	\$0.00		12/21/1969	
COVERT Township	1-3334	NEW COVERT GENERATING LLC 27000 77TH ST	\$12,288,249.00	\$12,288,249.00	9/26/2006		
COVERT Township.	1-0251	ENTERGY NUCLEAR PALISADES, LLC PALISADES PLANT, 27780 BLUE STAR HWY.	\$19,587,105.00	\$17,542,105.00	12/27/1984		6/15/2007
COVERT Township.	1-3081	NEW COVERT GENERATING, LLC 26000 77TH STREET	\$1,064,000.00	\$1,064,000.00	9/9/2003		
COVERT Township.	NA	COVERT GENERATING COMPANY, LLC 26000 77TH STREET	\$20,480,415.00	\$0.00		11/30/2004	
Township of COVERT	1-1662	ENTERGY NUCLEAR PALISADES, LLC PALISADES PLANT, 27780 BLUE STAR HWY.	\$1,500,000.00	\$1,500,000.00	12/11/1985		6/15/2007

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Township of COVERT	1-1663	ENTERGY NUCLEAR PALISADES, LLC PALISADES PLANT, 27780 BLUE STAR HWY.	\$16,426,954.00	\$16,426,954.00	12/12/1990		6/15/2007
Township of COVERT	1-1675	ENTERGY NUCLEAR PALISADES, LLC PALISADES PLANT, 27780 BLUE STAR HWY.	\$3,226,664.00	\$3,226,664.00	12/30/1985		6/15/2007
Township of COVERT	1-1677	ENTERGY NUCLEAR PALISADES, LLC PALISADES PLANT, 27780 BLUE STAR HWY.	\$1,950,000.00	\$1,950,000.00	12/30/1985		6/15/2007
Township of COVERT	1-1869	ENTERGY NUCLEAR PALISADES, LLC PALISADES PLANT, 27780 BLUE STAR HWY.	\$5,091,324.00	\$5,091,324.00	12/12/1990		6/15/2007
Township of COVERT	1-1870	ENTERGY NUCLEAR PALISADES, LLC PALISADES PLANT, 27780 BLUE STAR HWY.	\$749,415.00	\$749,415.00	12/12/1990		6/15/2007
Township of COVERT	1-1871	ENTERGY NUCLEAR PALISADES, LLC PALISADES PLANT, 27780 BLUE STAR HWY.	\$4,505,392.00	\$4,505,392.00	12/12/1990		6/15/2007
Township of COVERT	1-1872	ENTERGY NUCLEAR PALISADES, LLC PALISADES PLANT, 27780 BLUE STAR HWY.	\$7,806,761.00	\$7,806,761.00	12/12/1990		6/15/2007
Township of COVERT	1-1873	ENTERGY NUCLEAR PALISADES, LLC PALISADES PLANT, 27780 BLUE STAR HWY.	\$17,939,228.00	\$17,939,228.00	12/12/1990		6/15/2007
Township of COVERT	1-1874	ENTERGY NUCLEAR PALISADES, LLC PALISADES PLANT, 27780 BLUE STAR HWY.	\$88,379.00	\$88,379.00	12/12/1990		6/15/2007

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Township of COVERT	1-1875	ENTERGY NUCLEAR PALISADES, LLC PALISADES PLANT, 27780 BLUE STAR HWY.	\$9,308,969.00	\$9,308,969.00	12/12/1990		6/15/2007
Township of COVERT	1-1876	ENTERGY NUCLEAR PALISADES, LLC PALISADES PLANT, 27780 BLUE STAR HWY.	\$4,100,000.00	\$4,100,000.00	12/12/1990		6/15/2007
Township of COVERT	1-1946	ENTERGY NUCLEAR PALISADES, LLC PALISADES PLANT, 27780 BLUE STAR HWY.	\$25,714,202.00	\$25,714,202.00	12/19/1990		6/15/2007
Township of COVERT	1-2020	ENTERGY NUCLEAR PALISADES, LLC PALISADES PLANT, 27780 BLUE STAR HWY.	\$740,939.00	\$315,939.00	12/30/1991		6/15/2007
Township of COVERT	1-2022	ENTERGY NUCLEAR PALISADES, LLC PALISADES PLANT, 27780 BLUE STAR HWY.	\$1,174,401.00	\$293,600.00	4/20/1992		6/15/2007
Township of COVERT	1-2023	ENTERGY NUCLEAR PALISADES, LLC PALISADES PLANT, 27780 BLUE STAR HWY.	\$1,289,493.00	\$322,373.00	4/20/1992		6/15/2007
Township of COVERT	1-2028	ENTERGY NUCLEAR PALISADES, LLC PALISADES PLANT, 27780 BLUE STAR HWY.	\$7,937,000.00	\$1,083,500.00	4/20/1992		6/15/2007
Township of COVERT	1-2051	ENTERGY NUCLEAR PALISADES, LLC PALISADES PLANT, 27780 BLUE STAR HWY.	\$13,602,000.00	\$10,161,000.00	5/26/1992		6/15/2007
Township of COVERT	1-2941	NEW COVERT GENERATING, LLC 26000 77TH STREET	\$9,000,000.00	\$9,000,000.00	11/28/2001		

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Township of COVERT	NA	CONSUMERS POWER COMPANY PALISADES PLANT, 27780 BLUE STAR HWY.	\$562,613.00	\$0.00		4/20/1992	
Township of COVERT	NA	CONSUMERS POWER COMPANY PALISADES PLANT, 27780 BLUE STAR HWY.	\$973,811.00	\$0.00	12/30/1991		
Township of COVERT	NA	CONSUMERS POWER COMPANY PALISADES PLANT, 27780 BLUE STAR HWY.	\$2,850,000.00	\$0.00		4/20/1992	
Township of COVERT	NA	CONSUMERS POWER COMPANY PALISADES PLANT, 27780 BLUE STAR HWY.	\$537,908.00	\$0.00		2/25/1992	
Township of COVERT	NA	CONSUMERS POWER COMPANY PALISADES PLANT, 27780 BLUE STAR HWY.	\$6,351,726.00	\$0.00		4/20/1992	
Township of COVERT	NA	CONSUMERS POWER COMPANY PALISADES PLANT, 27780 BLUE STAR HWY.	\$5,814,000.00	\$0.00	4/20/1992		
Township of COVERT	NA	CONSUMERS POWER COMPANY PALISADES PLANT, 27780 BLUE STAR HWY.	\$6,028,081.00	\$0.00	4/20/1992		
Township of LAWRENCE	1-3468	MICHIGAN PAVING & MATERIALS CO DBA KLETT CONSTRUCTION CO 46015 W RED ARROW HWY	\$534,637.00	\$339,937.00	10/14/2008		
WASHTENAW							
City of ANN ARBOR	1-1558	MARATHON PETROLEUM CO 1300 N MAPLE & MILLER	\$4,564.00	\$4,564.00	12/30/1984		

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City of ANN ARBOR	1-1560	MARATHON PETROLEUM CO 1026 BROADWAY & WALL STS	\$4,564.00	\$4,564.00	12/30/1984		
City of ANN ARBOR	1-1561	MARATHON PETROLEUM CO 3555 WASHTENAW & U.S.23	\$3,423.00	\$3,423.00	12/30/1984		
City of ANN ARBOR	1-1562	MARATHON PETROLEUM CO 1500 E STADIUM & PACKARD	\$4,564.00	\$4,564.00	12/30/1984		
City of Ann Arbor	1-2442	DTE Gas Company 4125 Platt Road	\$866,793.00	\$866,793.00	12/30/1996		6/11/2014
City of ANN ARBOR	1-2554	DTE Electric Company 4125 Platt Road	\$1,212,516.00	\$129,600.00	12/30/1997		5/13/2013
City of ANN ARBOR	NA	MARATHON PETROLEUM CO 121 S.MAPLE & ABBOTT	\$3,423.00	\$0.00		12/27/1984	
City of ANN ARBOR	NA	ANN ARBOR CIRCUITS 424 WEST WASHINGTON	\$8,971.00	\$0.00		5/22/1989	
City of MILAN	1-0630	AMERICAN FOUNDRIES CO. 330 SECOND ST.	\$139,996.00	\$139,996.00	12/10/1976		
City of MILAN	1-1768	FORD MOTOR COMPANY 800 COUNTY STREET	\$1,927,106.00	\$1,862,206.00	12/30/1987		

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City of MILAN	1-1769	FORD MOTOR COMPANY 800 COUNTY STREET	\$230,000.00	\$230,000.00	12/30/1987		
City of MILAN	1-1770	FORD MOTOR COMPANY 800 COUNTY STREET	\$7,000.00	\$7,000.00	12/30/1987		
City of MILAN	1-1927	FORD MOTOR COMPANY 800 COUNTY ROAD	\$495,000.00	\$495,000.00	11/14/1990		
City of MILAN	1-2103	FORD MOTOR COMPANY 800 COUNTY ROAD	\$7,410,000.00	\$7,410,000.00	11/30/1992		
City of MILAN	1-2218	FORD MOTOR COMPANY 800 COUNTY ROAD	\$3,950,000.00	\$3,950,000.00	12/29/1993		
City of MILAN	NA	FORD MOTOR COMPANY 800 COUNTY STREET	\$76,501.00	\$0.00		2/26/1988	
City of MILAN	NA	FORD MOTOR COMPANY 800 COUNTY STREET	\$15,217.00	\$0.00		2/26/1988	
City of MILAN	NA	FORD MOTOR COMPANY 800 COUNTY STREET	\$5,914.00	\$0.00		2/26/1988	
City of MILAN	NA	FORD MOTOR COMPANY 800 COUNTY STREET	\$7,525.00	\$0.00		2/26/1988	

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City of SALINE	1-0134	FORD MOTOR COMPANY MICHIGAN AVENUE	\$1,896,867.00	\$471,208.00	1/21/1975		
City of SALINE	1-0274	UNIVERSAL DIE CASTING DIV 232 MONROE STREET	\$54,225.00	\$14,959.00	12/30/1969		
City of SALINE	1-0927	FORD MOTOR COMPANY 7700 MICHIGAN AVENUE	\$33,738.00	\$16,869.00	12/30/1977		
City of SALINE	1-1227	FORD MOTOR COMPANY 7700 MICHIGAN AVENUE	\$143,533.00	\$134,533.00	12/29/1981		
City of SALINE	1-1228	FORD MOTOR COMPANY 7700 MICHIGAN AVENUE	\$178,142.00	\$114,354.00	12/29/1981		
City of SALINE	1-1229	FORD MOTOR COMPANY 7700 MICHIGAN AVENUE	\$61,461.00	\$30,731.00	12/29/1981		
City of SALINE	1-2196	CLARK OIL & REFINING CORPORATION 185 W. MICHIGAN	\$2,881.00	\$2,881.00	12/29/1993		
City of SALINE	1-2221	FORD MOTOR COMPANY 7700 MICHIGAN AVENUE	\$1,501,773.00	\$1,501,773.00	12/28/1995		
City of SALINE	1-2222	FORD MOTOR COMPANY 7700 MICHIGAN AVENUE	\$183,133.00	\$183,133.00	12/29/1993		

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City of SALINE	1-2234	FORD MOTOR COMPANY 7700 MICHIGAN AVENUE	\$86,177.00	\$21,545.00	12/29/1993		
City of SALINE	1-2319	FORD MOTOR COMPANY 7700 MICHIGAN AVENUE	\$143,081.00	\$143,081.00	12/29/1994		
City of SALINE	1-2375	FORD MOTOR COMPANY 7700 MICHIGAN AVENUE	\$388,750.00	\$388,750.00	12/28/1995		
City of SALINE	1-2376	FORD MOTOR COMPANY 7700 MICHIGAN AVENUE	\$87,188.00	\$87,188.00	12/28/1995		
City of SALINE	1-2392	FORD MOTOR COMPANY 7700 MICHIGAN AVENUE	\$5,650,000.00	\$1,347,168.00	12/28/1995		
City of SALINE	1-2928	CITY OF SALINE 247 MONROE STREET	\$500,000.00	\$492,502.00	12/28/2001		
City of SALINE	NA	FORD MOTOR COMPANY 7700 MICHIGAN AVENUE	\$27,217.00	\$0.00		12/20/1993	
City of SALINE	NA	FORD MOTOR COMPANY 7700 MICHIGAN AVENUE	\$38,769.00	\$0.00		1/19/1988	
City of SALINE	NA	FORD MOTOR COMPANY 7700 MICHIGAN AVENUE	\$8,386.00	\$0.00		1/19/1988	

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City of SALINE	NA	FORD MOTOR COMPANY 7700 MICHIGAN AVENUE	\$44,650.00	\$0.00		12/21/1981	
City of YPSILANTI	1-0152	FORD MOTOR COMPANY 2 STEWART STREET	\$446,385.00	\$84,715.00	12/31/1974		
City of YPSILANTI	1-0430	MOTOR WHEEL CORPORATION 717 NORRIS STREET	\$164,309.00	\$118,039.00	12/30/1971		
City of YPSILANTI	1-1151	FORD MOTOR COMPANY 128 FACTORY STREET	\$99,000.00	\$99,000.00	12/29/1980		
City of YPSILANTI	NA	FORD MOTOR COMPANY 128 FACTORY STREET	\$38,998.00	\$0.00		12/30/1980	
City of YPSILANTI	NA	GM - POWERTRAIN YPSILANTI PO BOX 935	\$9,615,350.00	\$0.00		12/27/2001	
PITTSFIELD Township.	1-3142	UNIVERSITY LITHOPRINTERS, INC. 4150 VARSITY DR.	\$586,250.00	\$586,250.00	12/30/2003		
SYLVAN Township.	NA	DAIMLERCHRYSLER CORP.(CHELSEA PROVING GROUNDS) 3700 SOUTH M-52	\$111,814,688.00	\$0.00		11/30/2004	
Township of ANN ARBOR	1-0593	ANN ARBOR CONSTRUCTION CO 1914 N. MAIN STREET	\$78,125.00	\$73,125.00	12/28/1973		

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Township of Freedom	1-3825	Consumers Energy - Freedom Compressor Station 12201 Pleasant Lake Road	\$582,870.00	\$582,870.00	11/29/2016		
Township of LODI	1-3607	STONECO 2575 S. ZEEB RD.	\$50,734.00	\$50,734.00	9/20/2010		
Township of NORTHFIELD	1-2399	WOODBIDGE CORPORATION 435 EIGHT MILE	\$297,741.00	\$159,795.00	12/28/1995		
Township of PITTSFIELD	1-0713	MEIJER INC 3825 CARPENTER ROAD	\$59,729.00	\$59,729.00	12/19/1975	5/11/1981	
Township of PITTSFIELD	1-1555	MARATHON PETROLEUM CO 4970 WASHTENAW & GOLFSIDE	\$3,423.00	\$3,423.00	12/30/1984		
Township of SALEM	NA	B-F GAS SERVICES, INC. 16011 W. FIVE MILE RD.	\$20,110,024.00	\$0.00		12/30/1997	
Township of SALEM	NA	GAS RECOVERY SYSTEMS LLC 10833 FIVE MILE RD	\$4,428,250.00	\$0.00		9/16/2009	
Township of SCIO	1-2195	CLARK OIL & REFINING CORPORATION 3535 JACKSON ROAD	\$7,055.00	\$7,055.00	12/29/1993		
Township of SLYVAN	NA	CHRYSLER CORPORATION 3700 CHELSEA MANCHESTER	\$785,200.00	\$0.00		1/18/1977	

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Township of SUPERIOR	NA	DETROIT EDISON 6000 FIRST STREET	\$140,000.00	\$0.00		12/19/1968	
Township of SYLVAN	1-2572	FCA US LLC 3700 SOUTH M-52	\$24,664.00	\$9,239.00	12/30/1998		4/27/2015
Township of YPSILANTI	1-0117	FORD MOTOR COMPANY MCKEAN & TEXTILE ROADS	\$205,951.00	\$40,665.00	12/31/1974		
Township of YPSILANTI	1-0144	GMC FISHER BODY DIVISION TYLER ROAD	\$438,858.00	\$239,629.00	12/26/1967		
Township of YPSILANTI	1-1026	GMC-HYDRA-MATIC DIVISION WILLOW RUN	\$91,124.00	\$76,868.00	12/31/1978		
Township of YPSILANTI	1-1033	GMC-HYDRA-MATIC DIVISION WILLOW RUN	\$839,965.00	\$839,965.00	2/20/1980		
Township of YPSILANTI	1-1556	MARATHON PETROLEUM CO 1550 HOLMES RD & FORD	\$4,564.00	\$4,564.00	12/30/1984		
Township of YPSILANTI	1-1557	MARATHON PETROLEUM CO 1395 ECORSE & HARRIS ST	\$3,423.00	\$3,423.00	12/30/1984		
Township of YPSILANTI	1-2197	CLARK OIL & REFINING CORPORATION 215 ECORSE ROAD	\$5,365.00	\$5,365.00	12/29/1993		

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Township of YPSILANTI	1-2245	WEBCRAFT GAMES, INC. 315 AIRPORT INDUSTIRAL ROAD	\$632,499.00	\$540,623.00	12/29/1993		
Township of YPSILANTI	1-2618	VISTEON TEXTILE & MCKEAN ROAD	\$202,000.00	\$50,500.00	12/30/1998		
Township of YPSILANTI	1-2619	VISTEON TEXTILE & MCKEAN ROAD	\$104,700.00	\$104,700.00	12/30/1998		
Township of YPSILANTI	1-2671	MOTORS LIQUIDATION COMPANY ECORSE & WIARD ROADS	\$9,000,367.00	\$26,411.00	12/30/1998		12/21/2009
Township of YPSILANTI	1-3330	GENERAL MOTORS LLC WILLOW RUN PLANT	\$7,345,939.00	\$3,893,684.00	10/11/2006		12/21/2009
Township of YPSILANTI	1-3471	GENERAL MOTORS LLC WILLOW RUN PLANT	\$621,317.00	\$615,405.00	8/19/2008		12/21/2009
Township of YPSILANTI	1-3471-9	MOTORS LIQUIDATION COMPANY WILLOW RUN PLANT	\$621,317.00	\$5,912.00	8/19/2008		12/21/2009
Township of YPSILANTI	1-3563	FORD MOTOR COMPANY RAWSONVILLE COMPONENTS PLANT 10300 TEXTILE RD.	\$2,517,052.00	\$2,517,052.00	8/25/2009		
Township of YPSILANTI	NA	GENERAL MOTORS CORPORATION ECORSE & WIARD ROADS	\$17,998,335.00	\$0.00		5/24/1999	

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Township of YPSILANTI	NA	GMC FISHER BODY DIVISION	\$0.00	\$0.00		1/1/2000	
Township of YPSILANTI	NA	GMC CHEVROLET MTR. DIV.	\$4,050.00	\$0.00		10/4/1966	
Township of YPSILANTI	NA	VISTEON TEXTILE & MCKEAN ROAD	\$17,500.00	\$0.00		12/29/1999	
Township of YPSILANTI	NA	GENERAL MOTORS CORPORATION ECORSE & WIARD ROADS	\$2,103,626.00	\$0.00		5/24/1999	
Township of YPSILANTI	NA	GENERAL MOTORS POWERTRAIN ECORSE & WIARD ROADS	\$11,497,828.00	\$0.00		2/2/2000	
YPSILANTI Township.	1-3219	GENERAL MOTORS LLC WILLOW RUN PLANT	\$10,907,290.00	\$4,791.00	11/30/2004		12/21/2009
YPSILANTI Township.	1-3219-9	MOTORS LIQUIDATION COMPANY WILLOW RUN PLANT	\$10,907,290.00	\$7,950,182.00	11/30/2004		12/21/2009
YPSILANTI Township.	1-3253	YPSILANTI COMMUNITY UTILITIES AUTHORITY 2777 STATE ROAD	\$2,759,655.00	\$2,759,655.00	10/25/2005		
YPSILANTI Township.	1-3272	MOTORS LIQUIDATION COMPANY WILLOW RUN PLANT	\$142,496.00	\$131,654.00	11/30/2005		12/21/2009

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YPSILANTI Township.	1-3413	MOTORS LIQUIDATION COMPANY WILLOW RUN PLANT	\$23,725.00	\$23,725.00	10/2/2007		12/21/2009
YPSILANTI Township.	1-3414	GENERAL MOTORS LLC WILLOW RUN PLANT	\$1,408,489.00	\$1,219,421.00	10/2/2007		12/21/2009
YPSILANTI Township.	1-3414-9	MOTORS LIQUIDATION COMPANY WILLOW RUN PLANT	\$1,408,489.00	\$189,068.00	10/2/2007		12/21/2009
YPSILANTI Township.	NA	GM-YPSILANTI POWERTRAIN ECORSE & WIARD RDS. PO BOX 935	\$15,540,283.00	\$0.00		12/18/2000	
WAYNE							
	1-0007	DTE Electric Company Trenton	\$9,843,592.00	\$9,843,592.00	10/23/1990		5/13/2013
City of ALLEN PARK	1-0071	FORD MOTOR COMPANY 17000 OAKWOOD BLVD.	\$326,451.00	\$60,772.00	12/30/1968		
City of ALLEN PARK	1-2198	CLARK OIL & REFINING CORPORATION 7200 ALLEN ROAD	\$7,153.00	\$7,153.00	12/29/1993		
City of ALLEN PARK	1-2932	FORD MOTOR CO. - ENG. MFG. DEV. 17000 SOUTHFIELD ROAD	\$53,880.00	\$53,880.00	12/28/2001		
City of ALLEN PARK	1-2967	FORD MOTOR CO., ALLEN PARK TEST LAB. 1500 ENTERPRISE DR.	\$234,170,800.00	\$234,170,800.00	12/28/2001	9/25/2012	

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of ALLEN PARK	NA	FORD MOTOR COMPANY 1500 ENTERPRISE DR	\$23,940,480.00	\$0.00		12/30/2003	
City of BELLEVILLE	1-1566	MARATHON PETROLEUM CO 35 SOUTH ST & SAVAGE ST.	\$4,564.00	\$4,564.00	12/30/1984		
City of BELLEVILLE	1-2748	EQ-THE ENVIRONMENTAL QUALITY CO. 49350 N. I-94 SERVICE DRIVE	\$1,746,015.00	\$1,719,338.00	12/29/1999		
City of DEARBORN	1-0101	FORD MOTOR COMPANY RIVER ROUGE PLANT	\$35,373,589.00	\$5,851,273.00	12/31/1978		
City of DEARBORN	1-0727	FORD MOTOR COMPANY ROUGE PLANT	\$162,687.00	\$51,903.00	3/12/1980		
City of DEARBORN	1-0734	FORD MOTOR COMPANY ROUGE PLANT	\$616,939.00	\$448,609.00	12/30/1975	12/14/1979	
City of DEARBORN	1-0930	FORD MOTOR COMPANY 3001 MILLER ROAD	\$3,665.00	\$3,665.00	8/20/1979	12/14/1979	
City of DEARBORN	1-0931	FORD MOTOR COMPANY 21500 OAKWOOD BLVD	\$20,170.00	\$13,512.00	8/20/1979		
City of DEARBORN	1-0999	ROUGE STEEL COMPANY ROUGE PLANT	\$14,649,339.00	\$10,402,597.00	12/31/1978		

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City of DEARBORN	1-1046	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$1,336,451.00	\$594,542.00	12/27/1979		
City of DEARBORN	1-1260	FORD MOTOR COMPANY 3900 WYOMING AVENUE	\$31,273.00	\$9,892.00	12/29/1981		
City of DEARBORN	1-1298	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$160,116.00	\$160,116.00	12/29/1981		
City of DEARBORN	1-1299	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$126,881.00	\$126,881.00	12/29/1981		
City of DEARBORN	1-1301	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$478,890.00	\$140,044.00	12/29/1981		
City of DEARBORN	1-1302	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$117,016.00	\$117,016.00	12/29/1981		
City of DEARBORN	1-1304	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$1,108,259.00	\$1,108,259.00	12/29/1981		
City of DEARBORN	1-1305	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$115,047.00	\$115,047.00	12/29/1981		
City of DEARBORN	1-1307	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$45,871.00	\$45,871.00	12/29/1981		

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City of DEARBORN	1-1308	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$17,103.00	\$17,103.00	12/29/1981		
City of DEARBORN	1-1311	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$367,098.00	\$367,098.00	12/29/1981		
City of DEARBORN	1-1314	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$130,300.00	\$130,300.00	12/29/1981		
City of DEARBORN	1-1315	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$2,146,427.00	\$2,146,427.00	12/29/1981		
City of DEARBORN	1-1442	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$4,177,991.00	\$4,177,991.00	12/28/1983		
City of DEARBORN	1-1443	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$180,100.00	\$180,100.00	12/28/1983		
City of DEARBORN	1-1444	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$3,439,900.00	\$3,439,900.00	12/28/1983		
City of DEARBORN	1-1445	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$4,400,000.00	\$4,400,000.00	12/28/1983		
City of DEARBORN	1-1446	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$50,000.00	\$50,000.00	12/28/1983		

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City of DEARBORN	1-1447	FORD MOTOR COMPANY 3001 MILLER ROAD	\$1,063,344.00	\$985,969.00	12/28/1983		
City of DEARBORN	1-1474	FORD MOTOR COMPANY 3001 MILLER ROAD	\$30,000.00	\$30,000.00	12/6/1983		
City of DEARBORN	1-1477	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$427,527.00	\$4,400.00	12/28/1983		
City of DEARBORN	1-1567	MARATHON PETROLEUM CO 1300 SOUTHFIELD & OAKWOOD	\$4,564.00	\$4,564.00	12/30/1984		
City of DEARBORN	1-1706	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$2,497,819.00	\$2,097,667.00	12/30/1986		
City of DEARBORN	1-1711	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$327,000.00	\$167,588.00	12/30/1986		
City of DEARBORN	1-1713	DOUBLE EAGLE STEEL COATING COMPANY 3000 MILLER ROAD	\$2,991,500.00	\$2,282,445.00	12/30/1987		
City of DEARBORN	1-1714	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$1,000,961.00	\$1,000,961.00	12/30/1986		
City of DEARBORN	1-1715	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$1,004,428.00	\$1,004,428.00	12/30/1986		

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City of DEARBORN	1-1716	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$3,010,060.00	\$3,010,060.00	12/30/1986		
City of DEARBORN	1-1774	FORD MOTOR COMPANY 3001 MILLER ROAD	\$4,350,000.00	\$1,087,500.00	8/10/1988		
City of DEARBORN	1-1776	FORD MOTOR COMPANY 3001 MILLER ROAD	\$28,982.00	\$28,982.00	8/10/1988		
City of DEARBORN	1-1783	FORD MOTOR COMPANY 3001 MILLER	\$2,494,464.00	\$882,808.00	8/10/1988		
City of DEARBORN	1-1795	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$607,000.00	\$520,560.00	6/21/1988		
City of DEARBORN	1-1847	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$161,550.00	\$161,550.00	12/28/1989		
City of DEARBORN	1-1848	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$40,000.00	\$40,000.00	12/31/1990		
City of DEARBORN	1-1849	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$39,450.00	\$39,450.00	12/28/1989		
City of DEARBORN	1-2219	FORD MOTOR COMPANY 3001 MILLER	\$3,812,377.00	\$3,685,467.00	12/29/1993		

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City of DEARBORN	1-2220	FORD MOTOR COMPANY 3001 MILLER ROAD	\$10,307,131.00	\$1,030,712.00	12/29/1993		
City of DEARBORN	1-2296	FORD MOTOR COMPANY 3001 MILLER ROAD	\$377,721.00	\$377,721.00	12/29/1994		
City of DEARBORN	1-2336	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$161,211.00	\$155,494.00	12/28/1995		
City of DEARBORN	1-2391	FORD MOTOR COMPANY 1701 VILLAGE ROAD	\$2,648,056.00	\$5,348,056.00	12/28/1995		
City of DEARBORN	1-2407	FORD MOTOR COMPANY 3001 MILLER ROAD	\$2,565,891.00	\$1,242,509.00	12/30/1996		
City of DEARBORN	1-2443	FORD MOTOR COMPANY 3001 MILLER ROAD	\$392,000.00	\$265,500.00	12/30/1996		
City of DEARBORN	1-2539	FORD MOTOR COMPANY 18901 OAKWOOD BLVD. - DYNAMONMETER	\$2,760,000.00	\$2,760,000.00	12/30/1997		
City of DEARBORN	1-2695	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$459,000.00	\$459,000.00	12/29/1999		
City of DEARBORN	1-2723	FORD MOTOR COMPANY 3001 MILLER ROAD	\$58,792,129.00	\$50,861,835.00	12/29/1999		

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City of DEARBORN	1-2811	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$9,090,068.00	\$8,485,084.00	9/6/2000		
City of DEARBORN	1-2877	FORD MOTOR CO.- DEARBORN ENGINE PLT 3001 MILLER ROAD	\$2,015,887.00	\$1,621,770.00	12/28/2000		
City of DEARBORN	1-2878	FORD MOTOR CO.- DEARBORN ENGINE PLT 3001 MILLER ROAD	\$155,076.00	\$155,076.00	12/28/2000		
City of DEARBORN	1-2884	DEARBORN INDUSTRIAL GENERATION LLC 3001 MILLER ROAD (ROUGE COMPLEX)	\$17,569,688.00	\$10,036,282.00	1/7/2001		
City of DEARBORN	1-2886	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$1,951,773.00	\$1,951,560.00	12/28/2000		
City of DEARBORN	1-2918	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$3,932,656.00	\$3,932,656.00	8/29/2001		
City of DEARBORN	1-2947	DEARBORN INDUSTRIAL GENERATION, LLC 3001 MILLER ROAD (ROUGE COMPLEX)	\$14,032,480.00	\$14,032,480.00	12/28/2001		
City of DEARBORN	1-2975	KENWAL STEEL CORPORATION 8223 W. WARREN AVE.	\$314,956.00	\$291,607.00	12/28/2001		
City of DEARBORN	1-3329	SEVERSTAL NORTH AMERICA INC 3001 MILLER RD	\$45,000,000.00	\$45,000,000.00	11/1/2006		

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City of DEARBORN	1-3492	SEVERSTAL NORTH AMERICA 3001 MILLER RD	\$22,785,000.00	\$22,785,000.00	9/16/2008		
City of DEARBORN	1-3562	FORD MOTOR COMPANY DEARBORN TRUCK PLANT 3001 MILLER RD.	\$9,217,712.00	\$9,217,712.00	10/13/2009		
City of DEARBORN	1-3665	FORD MOTOR COMPANY 3001 MILLER RD.	\$2,475,921.00	\$2,475,921.00	10/31/2011		
City of DEARBORN	1-3667	SEVERSTAL DEARBORN, LLC 4001 MILLER RD.	\$10,301,465.00	\$10,301,465.00	12/20/2011		
City of DEARBORN	1-3668	SEVERSTAL DEARBORN, LLC 4001 MILLER RD.	\$790,000.00	\$790,000.00	12/20/2011		
City of DEARBORN	NA	FORD MOTOR COMPANY 3001 MILLER ROAD	\$127,953.00	\$0.00		2/3/1982	
City of DEARBORN	NA	MERCIER CORPORATION 3896 ROULO	\$109,620.00	\$0.00		5/23/1972	
City of DEARBORN	NA	FORD MOTOR COMPANY 3001 MILLER ROAD	\$346,809.00	\$0.00		2/3/1982	
City of DEARBORN	NA	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$302,225.00	\$0.00		12/28/1983	

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City of DEARBORN	NA	FORD MOTOR COMPANY 3001 MILLER ROAD	\$614,304.00	\$0.00		2/3/1982	
City of DEARBORN	NA	FORD MOTOR COMPANY 3001 MILLER ROAD	\$227,920.00	\$0.00		2/3/1982	
City of DEARBORN	NA	CLIPPERT BRICK CO. 3951 WYOMING AVE.	\$44,445.00	\$0.00		12/19/1968	
City of DEARBORN	NA	M.E. TRUCKING COMPANY 3201 SCHAEFER	\$955,300.00	\$0.00		7/13/1993	
City of DEARBORN	NA	FORD MOTOR COMPANY 3001 MILLER ROAD	\$201,841.00	\$0.00		2/3/1982	
City of DEARBORN	NA	FORD MOTOR COMPANY 3001 MILLER ROAD	\$306,026.00	\$0.00		2/3/1982	
City of DEARBORN	NA	FORD MOTOR COMPANY ROUGE PLANT	\$1,692,751.00	\$0.00		12/4/1975	
City of DEARBORN	NA	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$1,090,538.00	\$0.00		12/6/1983	
City of DEARBORN	NA	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$6,050,000.00	\$0.00		12/28/1983	

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City of DEARBORN	NA	FORD MOTOR COMPANY 15000 CENTURY DRIVE	\$84,141.00	\$0.00		12/29/1993	
City of DEARBORN	NA	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$4,000,000.00	\$0.00		12/28/1983	
City of DEARBORN	NA	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$142,900.00	\$0.00		12/28/1983	
City of DEARBORN	NA	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$6,002,087.00	\$0.00		1/19/1988	
City of DEARBORN	NA	FORD MOTOR COMPANY 3001 MILLER ROAD	\$39,010.00	\$0.00		2/3/1982	
City of DEARBORN	NA	FORD MOTOR COMPANY 3001 MILLER ROAD	\$698,857.00	\$0.00		2/3/1982	
City of DEARBORN	NA	FORD MOTOR COMPANY ROUGE PLANT	\$1,350,362.00	\$0.00		12/4/1975	
City of DEARBORN	NA	FORD MOTOR COMPANY ROUGE PLANT	\$2,567,420.00	\$0.00		12/30/1975	
City of DEARBORN	NA	ROUGE STEEL COMPANY 3001 MILLER ROAD	\$366,937.00	\$0.00		12/28/1983	

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City of DEARBORN	NA	FORD MOTOR COMPANY 3001 MILLER ROAD	\$58,500.00	\$0.00		1/19/1988	
City of Dearborn	NA	4401 Wyoming LLC 4401 Wyoming	\$160,099.00	\$0.00		11/29/2016	
City of DEARBORN	NA	FORD MOTOR COMPANY 2101 VILLAGE RD.	\$11,449,105.00	\$0.00		12/30/2003	
City of DEARBORN HEIGHTS	1-1568	MARATHON PETROLEUM CO 20015 ANN ARBOR TR & EVER	\$3,423.00	\$3,423.00	12/30/1984		
City of DEARBORN HEIGHTS	1-2200	CLARK OIL & REFINING CORPORATION 21314 VAN BORN ROAD	\$4,322.00	\$4,322.00	12/29/1993		
City of DEARBORN HEIGHTS	1-2808	CENTRAL WAYNE ENERGY RECOVERY LTD 4901 SOUTH INKSTER ROAD	\$65,130,599.00	\$45,232,250.00	12/28/2001		
City of DETRIOT	1-3307	EQ DETROIT, INC 1923 FREDERICK STREET	\$109,105.00	\$109,105.00	8/29/2006		
City of DETROIT	1-0003	DTE Electric Company 6603 Jefferson Avenue	\$2,293,576.00	\$1,950,247.00	10/13/1969		5/13/2013
City of DETROIT	1-0004	DTE Electric Company 200 Lycaste Avenue	\$1,860,263.00	\$892,625.00	11/5/1986		5/13/2013

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City of DETROIT	1-0005	DTE Electric Company 42 Willis Avenue	\$94,812.00	\$48,117.00	4/7/1966		5/13/2013
City of DETROIT	1-0006	DTE Electric Company 535 Madison Avenue	\$2,034,827.00	\$1,923,122.00	10/13/1969		5/13/2013
City of DETROIT	1-0009	DETROIT STEEL CORPORATION 1025 SOUTH OAKWOOD	\$9,573.00	\$9,573.00	4/15/1966		
City of DETROIT	1-0019	KELSEY HAYES COMPANY	\$405,232.00	\$370,341.00	6/3/1966		
City of DETROIT	1-0020	APEX FOUNDRY COMPANY	\$44,237.00	\$44,237.00	6/3/1966		
City of DETROIT	1-0051	THE BUDD COMPANY 12141 CHARLEVOIX AVENUE	\$1,042,090.00	\$1,042,090.00	4/26/1968		
City of DETROIT	1-0090	ALLIED CHEMICAL CORP.	\$54,077.00	\$45,077.00	12/29/1966		
City of DETROIT	1-0091	KING COFFEE DIV OF TEA & 2777 EDESEL FORD EXPY WEST	\$10,550.00	\$10,550.00	12/29/1966		
City of DETROIT	1-0092	DAIMLERCHRYSLER CORPORATION 6700 LYNCH ROAD	\$0.00	\$56,428.00	12/26/1967		

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City of DETROIT	1-0104	GMC CADILLAC MTR. CAR DIV	\$1,754,655.00	\$1,095,644.00	12/26/1967	12/21/2009	
City of DETROIT	1-0105	GMC FISHER BODY DIVISION 6307 WEST FORT STREET	\$597,727.00	\$484,819.00	12/7/1966	12/21/2009	
City of DETROIT	1-0106	GMC FISHER BODY DIVISION FORT ST & WESTEND AVE.	\$501,717.00	\$280,109.00	1/24/1974	12/21/2009	
City of DETROIT	1-0107	AMERICAN AXLE & MFG., INC. 1840 HOLBROOK AVENUE	\$17,534.00	\$17,534.00	5/23/1994		
City of DETROIT	1-0108	AMERICAN AXLE & MFG., INC. 1840 HOLBROOK AVENUE	\$40,948.00	\$40,948.00	5/23/1994		
City of DETROIT	1-0109	AMERICAN AXLE & MFG., INC. 1840 HOLBROOK AVENUE	\$6,800.00	\$6,800.00	5/23/1994		
City of DETROIT	1-0110	AMERICAN AXLE & MFG., INC. 1840 HOLBROOK AVENUE	\$19,327.00	\$19,327.00	5/23/1994		
City of DETROIT	1-0111	AMERICAN AXLE & MFG., INC. 1840 HOLBROOK AVENUE	\$20,325.00	\$20,325.00	5/23/1994		
City of DETROIT	1-0112	AMERICAN AXLE & MFG., INC. 1840 HOLBROOK AVENUE	\$46,732.00	\$13,963.00	4/23/1994		

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City of DETROIT	1-0114	CHRYSLER CORPORATION 6425 HUBER AVENUE	\$0.00	\$3,221,377.00	2/10/1967		
City of DETROIT	1-0119	SUPERIOR TEA & COFFEE CO. 2777 EDESEL FORD FREEWAY W	\$6,306.00	\$6,106.00	11/15/1967		
City of DETROIT	1-0133	AMERICAN AXLE & MFG., INC. 1840 HOLBROOK AVENUE	\$6,709.00	\$5,009.00	5/23/1994		
City of DETROIT	1-0140	DAIMLERCHRYSLER CORPORATION 20300 MOUND ROAD	\$199,979.00	\$9,995.00	12/26/1967	10/13/2009	
City of DETROIT	1-0141	DAIMLERCHRYSLER CORPORATION 12340 OAKLAND AVENUE	\$61,413.00	\$29,156.00	12/26/1967	10/13/2009	
City of DETROIT	1-0148	GMC FISHER BODY DIVISION 6051 HASTINGS STREET	\$93,385.00	\$69,214.00	12/26/1967	12/21/2009	
City of DETROIT	1-0212	DAIMLERCHRYSLER CORPORATION 9400 MCGRAW	\$29,350.00	\$0.00	12/30/1968		
City of DETROIT	1-0237	MASTER METALS DIVISION 4700 EAST NEVADA	\$18,753.00	\$8,153.00	11/29/1971		
City of DETROIT	1-0246	DETROIT RENDERING COMPANY 1941 FREDERICK STREET	\$224,128.00	\$150,322.00	12/28/1973		

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City of DETROIT	1-0255	GMC FISHER BODY DIVISION 601 PIQUETTE AVENUE	\$73,721.00	\$54,383.00	4/13/1972	12/21/2009	
City of DETROIT	1-0273	ARCO DIE CAST & METALS 1891 TROMBLY	\$91,213.00	\$82,248.00	12/20/1971		
City of DETROIT	1-0278	WAYNE SOAP COMPANY 700 LEIGH AVENUE	\$95,000.00	\$60,665.00	12/31/1970		
City of DETROIT	1-0295	DETROIT LIME COMPANY 125 SOUTH DIX	\$592,043.00	\$592,043.00	12/29/1972		
City of DETROIT	1-0305	SCOTT PAPER CO 9125 WEST JEFFERSON AVE	\$357,500.00	\$165,773.00	12/3/1974		
City of DETROIT	1-0319	KAHL IRON FOUNDRY INC 2503 TWENTY SECOND STREET	\$101,495.00	\$101,495.00	12/31/1970		
City of DETROIT	1-0324	CROSS & PETERS COMPANY 10148 GRATIOT AVENUE	\$7,896.00	\$7,896.00	12/23/1970		
City of DETROIT	1-0360	AMERICAN MOTORS CORP. 14250 PLYMOUTH ROAD	\$76,750.00	\$76,750.00	12/31/1970		
City of DETROIT	1-0366	G.R.A. REALTY COMPANY 2645 EAST GRAND BLVD	\$31,587.00	\$10,140.00	7/16/1971		

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City of DETROIT	1-0385	MICHIGAN CHROME & CHEM. 8615 GRINNELL AVENUE	\$35,109.00	\$34,143.00	7/16/1971		
City of DETROIT	1-0504	ST MARYS PEERLESS CEMENT CO. 100 SOUTH FORMAN AVENUE	\$9,277,381.00	\$7,359,881.00	3/7/1989		
City of DETROIT	1-0512	REVERE COPPER & BRASS INC 5851 WEST JEFFERSON AVE	\$229,233.00	\$229,233.00	11/29/1973		
City of DETROIT	1-0563	DETROIT COKE CORPORATION 7819 WEST JEFFERSON AVE.	\$8,147,000.00	\$2,077,763.00	4/20/1981		
City of DETROIT	1-0574	GMC-PARTS DIVISON 5140 RIOPELLE STREET	\$45,592.00	\$45,592.00	1/20/1975	12/21/2009	
City of DETROIT	1-0594	ARCO DIE CAST & METALS 1891 TROMBLY STREET	\$44,023.00	\$39,944.00	5/13/1974		
City of DETROIT	1-0599	CHRYSLER CORPORATION 11631 MACK AVENUE	\$1,212,655.00	\$110,000.00	11/8/1974	10/11/2001	
City of DETROIT	1-0609	DTE Electric Company 200 Lycaste Avenue	\$3,346,704.00	\$3,346,704.00	12/2/1974		5/13/2013
City of DETROIT	1-0611	GMC-FISHER BODY DIVISION 6307 WEST FORT STREET	\$93,424.00	\$89,639.00	5/13/1974	12/21/2009	

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City of DETROIT	1-0612	GMC-FISHER BODY DIVISION 6307 WEST FORT STREET	\$97,599.00	\$90,308.00	11/8/1974	12/21/2009	
City of DETROIT	1-0613	GMC-FISHER BODY DIVISION 6307 WEST FORT STREET	\$42,412.00	\$40,765.00	11/8/1974	12/21/2009	
City of DETROIT	1-0614	GMC-FISHER BODY DIVISION 6307 WEST FORT STREET	\$284,106.00	\$262,568.00	11/8/1974	12/21/2009	
City of DETROIT	1-0615	GMC-FISHER BODY DIVISION 6307 WEST FORT STREET	\$40,000.00	\$36,000.00	11/8/1974	12/21/2009	
City of DETROIT	1-0616	DTE Electric Company 6603 Jefferson Avenue W	\$8,379,455.00	\$8,379,455.00	12/2/1974		5/13/2013
City of DETROIT	1-0619	DTE Electric Company 535 Madison Avenue	\$2,486,673.00	\$2,486,673.00	12/2/1974		5/13/2013
City of DETROIT	1-0625	WOLVERINE FOUNDRY SUPPLY 14325 WYOMING AVENUE	\$14,754.00	\$10,974.00	12/19/1975		
City of DETROIT	1-0636	PERMALASTIC PRODUCTS CO 15800 TIREMAN AVENUE	\$20,069.00	\$13,678.00	12/3/1974		
City of DETROIT	1-0639	GMC-FISHER BODY DIVISION 6307 WEST FORT STREET	\$158,555.00	\$146,347.00	11/8/1974	12/21/2009	

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City of DETROIT	1-0644	AUTO-SHRED OF MICHIGAN 11360 E. EIGHT MILE ROAD	\$149,619.00	\$96,619.00	12/3/1974		
City of DETROIT	1-0662	QUAKER CHEMICAL COMPANY 14301 BIRWOOD AVENUE	\$35,870.00	\$26,425.00	12/31/1974		
City of DETROIT	1-0671	MARATHON OIL COMPANY 1300 SOUTH FORT STREET	\$5,731,188.00	\$3,353,576.00	11/10/1975		
City of DETROIT	1-0690	RICKEL MALTING CO INC 1824 ADELAIDE STREET	\$6,797.00	\$4,773.00	11/12/1975		
City of DETROIT	1-0721	KELSEY HAYES COMPANY 6100 MCGRAW AVENUE	\$272,641.00	\$65,200.00	12/30/1975		
City of DETROIT	1-0730	NATIONAL METAL PROCESSING 3105 BEAUFAIT	\$43,249.00	\$17,221.00	12/11/1975		
City of DETROIT	1-0731	LLOYD A FRY ROOFING CO 12500 STOCKER AVENUE	\$132,200.00	\$132,200.00	12/31/1976		
City of DETROIT	1-0786	GMC-FISHER BODY DIVISION 6307 WEST FORT STREET	\$30,747.00	\$15,374.00	12/30/1975	12/21/2009	
City of DETROIT	1-0788	DTE Electric Company 535 Madison Avenue	\$1,327,900.00	\$1,327,900.00	12/30/1975		5/13/2013

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City of DETROIT	1-0789	DTE Electric Company 42 Willis Avenue	\$1,108,438.00	\$1,108,438.00	10/28/1981		5/13/2013
City of DETROIT	1-0807	PARKE DAVIS & COMPANY JOSEPH CAMPAU @ THE RIVER	\$103,330.00	\$103,330.00	9/12/1977		
City of DETROIT	1-0810	PARKE DAVIS & COMPANY JOSEPH CAMPAU @ THE RIVER	\$14,080.00	\$14,080.00	12/31/1976		
City of DETROIT	1-0814	GMC-FISHER BODY DIVISION 6307 WEST FORT STREET	\$46,141.00	\$42,054.00	12/31/1976	12/21/2009	
City of DETROIT	1-0821	RICKEL MALTING CO INC 1824 ADELAIDE STREET	\$336,000.00	\$328,146.00	12/31/1976		
City of DETROIT	1-0852	DAIMLERCHRYSLER CORPORATION 6600 LYNCH ROAD	\$3,133,073.00	\$708,301.00	12/31/1976	10/11/2001	
City of DETROIT	1-0875	MCCLOUTH STEEL CORPORATION 300 SOUTH LIVERNOIS	\$363,375.00	\$269,153.00	12/30/1977		
City of DETROIT	1-0917	CITY OF DETROIT 5425 WEST JEFFERSON	\$1,966,568.00	\$1,966,568.00	12/30/1977		
City of DETROIT	1-0932	DTE Electric Company 200 Lycaste Avenue	\$13,254,687.00	\$13,228,687.00	12/4/1986		5/13/2013

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City of DETROIT	1-0960	BARRY STEEL CORPORATION 7007 INTERVALE	\$81,070.00	\$60,450.00	12/27/1978		
City of DETROIT	1-1023	DETROIT COKE CORPORATION 7819 WEST JEFFERSON AVE.	\$1,120,000.00	\$1,120,000.00	4/20/1981		
City of DETROIT	1-1024	DETROIT COKE CORPORATION 7819 WEST JEFFERSON AVE.	\$1,600,000.00	\$1,590,000.00	4/20/1981		
City of DETROIT	1-1064	AJAX MATERIALS CORP. 5700 E. NEVADA	\$70,121.00	\$70,121.00	12/27/1979		
City of DETROIT	1-1093	DETROIT LIME COMPANY 125 SOUTH DIX AVENUE	\$1,516,500.00	\$1,435,840.00	4/1/1980		
City of DETROIT	1-1128	INTERNATIONAL SALT CO. 12841 SANDERS STREET	\$90,272.00	\$90,272.00	12/29/1980		
City of DETROIT	1-1129	GMC CADILLAC MOTOR DIV. 2860 CLARK AVENUE	\$2,707,088.00	\$2,257,123.00	12/29/1981	12/21/2009	
City of DETROIT	1-1134	GMC-FISHER BODY DIVISION FORT STREET & WESTEND AVE	\$2,901,053.00	\$1,979,887.00	5/18/1981	12/21/2009	
City of DETROIT	1-1178	INDUSTRIAL SMELTING CO 19430 MT. ELLIOTT	\$356,787.00	\$327,175.00	11/3/1982		

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City of DETROIT	1-1219	CROSS & PETERS COMPANY 10148 GRATIOT AVENUE	\$60,516.00	\$57,128.00	4/20/1981		
City of DETROIT	1-1223	FIRE-RITE INC. 13801 LYNDON AVENUE	\$8,674.00	\$8,424.00	9/29/1981		
City of DETROIT	1-1231	ARCO ALLOY'S CORPORATION 1891 TROMBLY	\$202,482.00	\$202,482.00	12/21/1981		
City of DETROIT	1-1278	DETROIT COKE CORPORATION 7819 WEST JEFFERSON	\$3,360,254.00	\$3,350,254.00	12/29/1981		
City of DETROIT	1-1279	DTE Electric Company 200 Lycaste Avenue	\$375,606.00	\$375,607.00	11/5/1986		5/13/2013
City of DETROIT	1-1280	DTE Electric Company 6603 W Jefferson Avenue	\$279,988.00	\$279,988.00	12/29/1981		5/13/2013
City of DETROIT	1-1283	DTE Electric Company 42 Willis Avenue	\$569,650.00	\$569,650.00	12/29/1981		5/13/2013
City of DETROIT	1-1320	ARISTO CORPORATION 17350 RYAN ROAD	\$46,893.00	\$46,893.00	3/2/1983		
City of DETROIT	1-1354	MARATHON OIL COMPANY 1300 SOUTH FORT STREET	\$105,220.00	\$36,220.00	11/3/1982		

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City of DETROIT	1-1359	MARBLEHEAD LIME COMPANY 9785 BRENNAN AVENUE	\$3,586,233.00	\$3,545,500.00	12/29/1982		
City of DETROIT	1-1366	GENERAL MOTORS LLC 2500 EAST GRAND BLVD.	\$25,554,875.00	\$18,032,831.00	11/3/1982		12/21/2009
City of DETROIT	1-1394	GMC CHEVROLET DETROIT ASSEMBLY 601 PIQUETTE	\$91,000.00	\$91,000.00	12/29/1982	12/21/2009	
City of DETROIT	1-1395	GMC CHEVROLET DETROIT ASSEMBLY 601 PIQUETTE	\$43,500.00	\$43,500.00	12/29/1982	12/21/2009	
City of DETROIT	1-1396	GMC CHEVROLET DETROIT ASSEMBLY 601 PIQUETTE	\$293,100.00	\$293,100.00	12/29/1982	12/21/2009	
City of DETROIT	1-1433	MARATHON PETROLEUM CO 12700 TORONTO STREET	\$2,663,167.00	\$2,579,182.00	12/29/1982		
City of DETROIT	1-1449	AMERICAN AXLE & MFG., INC. 1840 HOLBROOK	\$22,000.00	\$15,700.00	5/23/1994		
City of DETROIT	1-1483	AMERICAN AXEL & MFG., INC. 1840 HOLBROOK AVENUE	\$59,230.00	\$54,530.00	5/23/1994		
City of DETROIT	1-1569	MARATHON PETROLEUM CO 15439 SCHOOLCRAFT & GREEN	\$3,423.00	\$3,423.00	12/30/1984		

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City of DETROIT	1-1570	MARATHON PETROLEUM CO 328 WEST CONGRESS & CASS	\$5,705.00	\$5,705.00	12/30/1984		
City of DETROIT	1-1571	MARATHON PETROLEUM CO 3201 GRATIOT & MACK	\$3,423.00	\$3,423.00	12/30/1984		
City of DETROIT	1-1572	MARATHON PETROLEUM CO 14530 W MCNICHOLS & HUBB.	\$4,564.00	\$4,564.00	12/30/1984		
City of DETROIT	1-1573	MARATHON PETROLEUM CO 19025 TELEGRAPH & 7 MILE	\$3,423.00	\$3,423.00	12/30/1984		
City of DETROIT	1-1574	MARATHON PETROLEUM CO 16100 GREENFIELD & PUR.	\$3,423.00	\$3,423.00	12/30/1984		
City of DETROIT	1-1575	MARATHON PETROLEUM CO 17100 LIVERNOIS & MCNICH.	\$5,705.00	\$5,705.00	12/30/1984		
City of DETROIT	1-1576	MARATHON PETROLEUM CO 17040 E WARREN & CADIEUX	\$3,423.00	\$3,423.00	12/30/1984		
City of DETROIT	1-1577	MARATHON PETROLEUM CO. 13555 W CHICAGO & SCHAEFE	\$3,423.00	\$3,423.00	12/30/1984		
City of DETROIT	1-1578	MARATHON PETROLEUM CO 10010 PURITAN & WYOMING	\$4,564.00	\$4,564.00	12/30/1984		

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City of DETROIT	1-1579	MARATHON PETROLEUM CO 13600 E 8 MI & SCHOENHERR	\$4,564.00	\$4,564.00	12/30/1984		
City of DETROIT	1-1614	ASPHALT PRODUCTS COMPANY 670 SOUTH DIX	\$539,629.00	\$410,632.00	12/30/1984		
City of DETROIT	1-1664	CROSS AND PETERS COMPANY 10148 GRATIOT AVENUE	\$67,530.00	\$67,530.00	12/30/1985		
City of DETROIT	1-1678	DAIMLERCHRYSLER CORPORATION 3675 EAST OUTER DRIVE	\$78,476.00	\$70,826.00	12/30/1986	10/11/2001	
City of DETROIT	1-1685	DAIMLERCHRYSLER CORPORATION 20300 MOUND ROAD	\$906,377.00	\$742,357.00	12/30/1986		9/8/1999
City of DETROIT	1-1696	DAIMLERCHRYSLER CORPORATION 12200 EAST JEFFERSON	\$1,816,187.00	\$446,743.00	12/17/1986		9/8/1999
City of DETROIT	1-1703	OWENS-CORNING FIBERGLAS 12500 STOCKER AVENUE	\$107,832.00	\$107,832.00	12/4/1986		
City of DETROIT	1-1705	VERNDALE PRODUCTS INC 8445 LYNDON	\$115,743.00	\$115,743.00	12/17/1986		
City of DETROIT	1-1712	CITY OF DETROIT 9300 WEST JEFFERSON	\$25,897,000.00	\$21,510,250.00	12/30/1986		

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City of DETROIT	1-1736	CROSS & PETERS COMPANY 10148 GRATIOT AVENUE	\$43,993.00	\$21,997.00	12/30/1987		
City of DETROIT	1-1826	AJAX MATERIALS CORPORATION 5700 EAST NEVADA	\$371,314.00	\$352,589.00	12/29/1988		
City of DETROIT	1-1954	GREATER DETROIT RESOURCE RECOVERY 5700 RUSSELL STREET	\$406,650,139.00	\$291,865,995.00	6/25/1991		
City of DETROIT	1-2016	CITY DISPOSAL SYSTEMS INC. 1550 HARPER	\$207,518.00	\$207,518.00	12/30/1997		
City of DETROIT	1-2038	FCA US LLC 2101 CONNER AVENUE	\$93,385,260.00	\$65,936,941.00	12/30/1998		4/27/2015
City of DETROIT	1-2040	MINNESOTA MINING & MFG. COMPANY 11900 EIGHT MILE E.	\$2,978,875.00	\$2,978,875.00	12/30/1991		
City of DETROIT	1-2089	CITY ENVIRONMENTAL INC. 1923 FREDERICK	\$63,947.00	\$53,882.00	12/30/1992		
City of DETROIT	1-2269	DYNECOL, INC. SUB OF PVS CHEMICALS 6520 GEORGIA STREET	\$302,859.00	\$288,349.00	12/29/1993		
City of DETROIT	1-2338	MARATHON OIL COMPANY 12700 TORONTO STREET	\$354,000.00	\$354,000.00	12/28/1995		

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City of DETROIT	1-2423	DETROIT INTERNATIONAL BRIDGE CO. 3120 WEST JEFFERSON AVENUE	\$1,347,193.00	\$659,309.00	12/30/1996		
City of DETROIT	1-2439	SYBILL, INC. 111 MILITARY	\$1,099,897.00	\$109,002.00	12/30/1998		
City of DETROIT	1-2504	EQ DETROIT 1923 FREDERICK ST.	\$7,421,708.00	\$4,710,858.00	12/30/1997	8/19/2008	
City of DETROIT	1-2531	EQ DETROIT 1923 FREDERICK STREET	\$7,952,297.00	\$7,952,297.00	12/30/1997		
City of DETROIT	1-2535	DETROIT INTERNATIONAL BRIDGE CO. 3120 W. JEFFERSON AVE.	\$687,190.00	\$351,753.00	12/30/1997		
City of DETROIT	1-2573	FCA US LLC 3675 E. OUTER DRIVE	\$258,955.00	\$258,955.00	12/30/1998		4/27/2015
City of DETROIT	1-2691	DETROIT INTERNATIONAL BRIDGE CO. 3120 W. JEFFERSON AVE.	\$142,675.00	\$103,856.00	11/23/1999		
City of DETROIT	1-2692	DETROIT INTERNATIONAL BRIDGE CO. 3120 W. JEFFERSON AVE.	\$264,346.00	\$217,114.00	11/23/1999		
City of DETROIT	1-2728	DAIMLERCHRYSLER CORP 14250 PLYMOUTH ROAD	\$13,000.00	\$3,250.00	12/29/1999	10/13/2009	

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City of DETROIT	1-2744	DTE Electric Company 6911 W Jefferson Avenue	\$3,296,000.00	\$3,296,000.00	12/29/1999		5/13/2013
City of DETROIT	1-2910	HOLNAM INC. 2652 W. ATWATER	\$37,817.00	\$24,125.00	9/26/2001		
City of DETROIT	1-2926	FCA US LLC 2101 CONNER AVE.	\$674,421.00	\$3,336,586.00	12/28/2001		4/27/2015
City of DETROIT	1-2972	FCA US LLC 11570 WARREN E.	\$3,427,290.00	\$3,427,290.00	12/28/2001		4/27/2015
City of DETROIT	1-3008	DTE Electric Company 200 Lycaste Avenue	\$9,972,686.00	\$9,972,686.00	12/30/2002		5/13/2013
City of DETROIT	1-3025	FCA US LLC 2101 CONNER AVENUE	\$64,155,826.00	\$98,827,207.00	12/30/2002		4/27/2015
City of DETROIT	1-3026	FCA US LLC 4000 ST. JEAN	\$24,137,819.00	\$24,060,731.00	12/30/2002		4/27/2015
City of DETROIT	1-3027	FCA US LLC 6700 LYNCH ROAD	\$5,968,726.00	\$4,468,726.00	12/30/2002		4/27/2015
City of DETROIT	1-3170	PSC - NOTRTRU, INC. 421 LYCASTE	\$1,295,143.00	\$1,287,143.00	11/30/2004		

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City of DETROIT	1-3275	GENERAL MOTORS LLC 2500 E GENERAL MOTORS BLVD	\$7,195,086.00	\$6,412,069.00	11/30/2005		12/21/2009
City of DETROIT	1-3283	FCA US LLC 6700 LYNCH ROAD	\$320,740.00	\$160,370.00	11/30/2005		4/27/2015
City of DETROIT	1-3304	ENVIRONMENTAL QUALITY COMPANY 1923 FREDERICK ST.	\$1,985,000.00	\$1,985,000.00	5/8/2006		
City of DETROIT	1-3311	GENERAL MOTORS LLC 2500 E GENERAL MOTORS BLVD	\$2,338,315.00	\$2,338,315.00	10/11/2006		12/21/2009
City of DETROIT	1-3326	MARATHON PETROLEUM CO LLC 1300 SOUTH FORT ST	\$36,395,201.00	\$21,770,934.00	11/29/2006		
City of DETROIT	1-3408	GENERAL MOTORS LLC 2500 EAST GENERAL MOTORS BLVD	\$117,219.00	\$95,817.00	10/2/2007		12/21/2009
City of DETROIT	1-3409	GENERAL MOTORS LLC 2500 EAST GENERAL MOTORS BLVD	\$2,311,340.00	\$2,311,340.00	10/2/2007		12/21/2009
City of DETROIT	1-3443	MARATHON PETROLEUM COMPANY 12700 TORONTO STREET	\$320,000.00	\$160,000.00	10/27/2008		
City of DETROIT	1-3525	ST. MARYS CEMENT INC. (DETROIT PLANT) 9333 DEARBORN ST.	\$1,371,200.00	\$1,371,200.00	9/16/2009	4/14/2009	

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City of DETROIT	1-3567	CADILLAC ASPHALT, LLC 670 S. DIX RD.	\$1,297,667.00	\$324,417.00	12/21/2009		
City of DETROIT	1-3576	QUAKER CHEMICAL CORP. 14301 BIRWOOD AVE.	\$1,063,910.00	\$988,910.00	10/13/2009		
City of DETROIT	1-3621	MARATHON PETROLEUM COMPANY LLC 1300 S. FORT ST.	\$8,000,000.00	\$8,084,011.00	10/26/2010		
City of DETROIT	1-3643	FCA US LLC 2101 CONNER AVE.	\$6,279,200.00	\$6,279,200.00	12/20/2010		4/27/2015
City of Detroit	1-3721	Marathon Petroleum Company LP 1300 Fort Street	\$19,485,900.00	\$19,485,900.00	12/16/2013		
City of Detroit	1-3722	Marathon Petroleum Company LP 1300 Fort Street	\$22,291,922.00	\$22,291,922.00	12/16/2013		
City of Detroit	1-3723	Marathon Petroleum Company LP 1300 Fort Street	\$13,640,716.00	\$13,640,716.00	12/16/2013		
City of Detroit	1-3724	Marathon Petroleum Company LP 1300 Fort Street	\$47,443,025.00	\$47,443,025.00	12/16/2013		
City of Detroit	1-3725	Marathon Petroleum Company LP 1300 Fort Street	\$1,675,927.00	\$1,675,927.00	8/27/2013		

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City of Detroit	1-3726	Marathon Petroleum Company LP 1300 Fort Street	\$1,008,531.00	\$1,008,531.00	12/16/2013		
City of Detroit	1-3727	Marathon Petroleum Company LP 1300 Fort Street	\$525,095.00	\$507,128.00	12/16/2013		
City of Detroit	1-3728	Marathon Petroleum Company LP 1300 Fort Street	\$44,690.00	\$40,567.00	11/4/2013		
City of Detroit	1-3729	Marathon Petroleum Company LP 1300 Fort Street	\$729,543.00	\$724,337.00	12/16/2013		
City of Detroit	1-3730	Marathon Petroleum Company LP 1300 Fort Street	\$280,896,734.00	\$85,246,316.00	12/16/2013		
City of Detroit	1-3731	Marathon Petroleum Company LP 1300 Fort Street	\$3,445,379.00	\$3,445,379.00	12/16/2013		
City of Detroit	1-3734	Marathon Petroleum Company LP 1300 Fort Street	\$7,140,777.00	\$7,140,777.00	12/16/2013		
City of Detroit	1-3735	Marathon Petroleum Company LP 1300 Fort Street	\$155,536,633.00	\$154,689,985.00	12/16/2013		
City of Detroit	1-3736	Marathon Petroleum Company LP 1300 Fort Street	\$31,252,832.00	\$31,252,832.00	12/16/2013		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Detroit	1-3775	Marathon Petroleum Company LP 1300 Fort Street	\$11,427,718.00	\$9,523,099.00	12/16/2014		
City of Detroit	1-3776	Marathon Petroleum Company LP 1300 Fort Street	\$3,986,185.00	\$3,986,185.00	12/16/2014		
City of Detroit	1-3777	Marathon Petroleum Company LP 1300 Fort Street	\$618,504.00	\$618,504.00	12/16/2014		
City of Detroit	1-3778	Marathon Petroleum Company LP 1300 Fort Street	\$2,238,817.00	\$2,238,817.00	12/16/2014		
City of Detroit	1-3779	Marathon Petroleum Company LP 1300 Fort Street	\$836,849.00	\$836,849.00	10/13/2014		
City of Detroit	1-3781	Marathon Petroleum Company LP 1300 Fort Street	\$14,190,083.00	\$13,293,283.00	12/16/2014		
City of Detroit	1-3782	Marathon Petroleum Company LP 1300 Fort Street	\$21,170,985.00	\$10,585,493.00	12/16/2014		
City of Detroit	1-3783	Marathon Petroleum Company LP 1300 Fort Street	\$3,313,394.00	\$3,313,394.00	12/16/2014		
City of Detroit	1-3784	Marathon Petroleum Company LP 1300 Fort Street	\$878,628.00	\$878,628.00	12/16/2014		

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City of Detroit	1-3801	Marathon Petroleum Company LP 1300 Fort Street	\$382,810.00	\$382,810.00	12/16/2015		
City of Detroit	1-3802	Marathon Petroleum Company LP 1300 Fort Street	\$3,651,700.00	\$3,651,700.00	12/16/2015		
City of Detroit	1-3809	Marathon Petroleum Company LP 1300 Fort Street	\$74,607.00	\$74,607.00	12/16/2015		
City of Detroit	1-3811	Global Titanium, Inc. 19300 Filer Street	\$930,376.00	\$930,376.00	12/16/2015		
City of Detroit	1-3828	Marathon Petroleum Company LP 1300 S Fort Street	\$154,889.00	\$154,889.00	11/29/2016		
City of Detroit	1-3829	Marathon Petroleum Company LP 1300 S Fort Street	\$263,016.00	\$263,016.00	11/29/2016		
City of Detroit	1-3830	Marathon Petroleum Company LP 1300 S Fort Street	\$392,059.00	\$392,059.00	11/29/2016		
City of Detroit	1-3831	Marathon Petroleum Company LP 1300 S Fort Street	\$1,059,527.00	\$1,059,527.00	11/29/2016		
City of DETROIT	NA	DETROIT EDISON COMPANY 555 BALTIMORE AVE. W.	\$18,048.00	\$0.00		1/5/1966	

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City of DETROIT	NA	NATIONAL GYPSUM COMPANY 1500 EAST ATWATER STREET	\$55,069.00	\$0.00		7/6/1967	
City of DETROIT	NA	MODERN WASTE REMOVAL INC	\$57,888.00	\$0.00		3/31/1972	
City of DETROIT	NA	PEERLESS DIVISION 9785 BRENNAN AVENUE	\$280,000.00	\$0.00		3/7/1989	
City of DETROIT	NA	GMC CADILLAC MTRS CAR DIV 5140 RIOPELLE STREET	\$122,000.00	\$0.00		12/29/1967	
City of DETROIT	NA	CENTRAL IRON FOUNDRY CO. 240 ORLEANS STREET	\$181,978.00	\$0.00		2/19/1976	
City of DETROIT	NA	PARKE DAVIS & COMPANY JOSEPH CAMPAU AT RIVER	\$77,000.00	\$0.00		2/28/1968	
City of DETROIT	NA	DETROIT STEEL CORPORATION 1025 SOUTH OAKWOOD	\$100,059.00	\$0.00		1/5/1966	
City of DETROIT	NA	CHRYSLER CORPORATION 6450 EAST EIGHT MILE RD	\$1,409,801.00	\$0.00		11/13/1975	
City of DETROIT	NA	GMC-FISHER BODY DIVISION 6307 WEST FORT STREET	\$90,000.00	\$0.00		1/22/1976	

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City of DETROIT	NA	RILEY STOKER CORPORATION 101 WALKER STREET	\$216,668.00	\$0.00		11/1/1968	
City of DETROIT	NA	GMC CHEVROLET MTR. DIV.	\$11,447.00	\$0.00		12/9/1966	
City of DETROIT	NA	GMC CHEVROLET MTR. DIV.	\$8,435.00	\$0.00		12/9/1966	
City of DETROIT	NA	GMC CHEVROLET MTR. DIV.	\$19,590.00	\$0.00		12/9/1966	
City of DETROIT	NA	GMC CHEVROLET MTR. DIV.	\$15,383.00	\$0.00		10/3/1966	
City of DETROIT	NA	KNIGHT NEWSPAPERS INC 321 WEST LAFAYETTE	\$79,000.00	\$0.00		11/1/1968	
City of DETROIT	NA	DETROIT EDISON COMPANY 331 CONGRESS STREET W.	\$54,258.00	\$0.00		1/5/1966	
City of DETROIT	NA	BUDD COMPANY	\$380,200.00	\$0.00		10/16/1967	
City of DETROIT	NA	COMMONWEALTH INDUSTRIES 5900 COMMONWEALTH	\$16,309.00	\$0.00		12/14/1981	

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City of DETROIT	NA	SUPERIOR POTATO CHIPS INC 14245 BIRWOOD AVENUE	\$55,653.00	\$0.00		1/29/1980	
City of DETROIT	NA	GMC CHEVROLET MTR. DIV.	\$15,383.00	\$0.00		10/3/1966	
City of DETROIT	NA	ALLEN INDUSTRIES INC. 1927 LELAND	\$36,626.00	\$0.00		4/11/1969	
City of DETROIT	NA	CORD LABORATORIES INC. 19191 FILER AVENUE	\$27,173.00	\$0.00		11/21/1968	
City of Detroit	NA	Marathon Petroleum Company LP 1300 Fort Street	\$5,105,410.00	\$0.00		12/16/2013	
City of DETROIT	NA	DAIMLER CHRYSLER CORPORATION 2101 CONNER AVE	\$12,394,395.00	\$0.00		11/1/2006	
City of Detroit	NA	Marathon Petroleum Company LP 1300 Fort Street	\$37,680,301.00	\$0.00		12/16/2013	
City of Detroit	NA	Marathon Petroleum Company LP 1300 Fort Street	\$43,467.00	\$0.00		12/16/2015	
City of Detroit	NA	Marathon Petroleum Company LP 1300 Fort Street	\$29,735,317.00	\$0.00		12/16/2013	

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City of Detroit	NA	Marathon Petroleum Company LP 1300 Fort Street	\$132,404.00	\$0.00		12/16/2015	
City of ECORSE	1-0028	UNITED STATES STEEL CORPORATION TECUMSEH ROAD	\$3,865,177.00	\$3,537,477.00	12/31/1969		
City of ECORSE	1-0029	GREAT LAKES STEEL CORPORATION TECUMSEH ROAD	\$0.00	\$0.00	12/5/1975		
City of ECORSE	1-0118	GREAT LAKES STEEL DIVISION TECUMSEH ROAD	\$141,745.00	\$141,745.00	11/15/1967		
City of ECORSE	1-0280	GREAT LAKES STEEL CORPORATION B FURNACE	\$0.00	\$0.00		2/4/1970	
City of ECORSE	1-0281	GREAT LAKES STEEL CORPORATION A FURNACE	\$0.00	\$0.00		2/4/1970	
City of ECORSE	1-0282	UNITED STATES STEEL CORPORATION	\$1,357,158.00	\$1,172,158.00	12/31/1969		
City of ECORSE	1-0322	UNITED STATES STEEL CORPORATION	\$4,600,000.00	\$4,600,000.00	12/23/1970		
City of ECORSE	1-0564	GREAT LAKES STEEL DIVISION FURNACE FUMS EXHAUST SYST	\$270,000.00	\$270,000.00	12/30/1975		

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City of ECORSE	1-0565	GREAT LAKES STEEL DIVISION PRECIPITATOR SLIDE GATES	\$160,000.00	\$160,000.00	12/31/1974		
City of ECORSE	1-0796	GREAT LAKES STEEL DIVISION REPLACE FUME EXHAUST SYST	\$188,479.00	\$132,317.00	12/31/1976		
City of ECORSE	1-0797	GREAT LAKES STEEL DIVISION REPLACE FUME EXHAUST SYST	\$188,328.00	\$132,211.00	12/31/1976		
City of ECORSE	1-0888	GREAT LAKES STEEL DIVISION MAIN PLANT	\$375,000.00	\$375,000.00	12/30/1977		
City of ECORSE	1-0952	UNITED STATES STEEL CORPORATION #1 SLAB CASTING SHOP	\$1,000,000.00	\$1,000,000.00	12/31/1978		
City of ECORSE	1-0953	GREAT LAKES STEEL DIVISION #1 BOP SHOP	\$2,250,000.00	\$2,250,000.00	12/31/1978		
City of ECORSE	1-0991	GREAT LAKES STEEL DIVISION TECUMSEH ROAD	\$540,000.00	\$540,000.00	12/31/1978		
City of ECORSE	1-0992	GREAT LAKES STEEL DIVISION TECUMSEH ROAD	\$75,000.00	\$75,000.00	12/31/1978		
City of ECORSE	1-0993	GREAT LAKES STEEL DIVISION TECUMSEH ROAD	\$90,000.00	\$90,000.00	12/31/1978		

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City of ECORSE	1-0994	GREAT LAKES STEEL DIVISION TECUMSHE ROAD	\$330,000.00	\$330,000.00	12/31/1978		
City of ECORSE	1-0995	UNITED STATES STEEL CORPORATION TECUMSEH ROAD	\$107,000.00	\$107,000.00	12/31/1978		
City of ECORSE	1-1079	UNITED STATES STEEL CORPORATION ECORSE	\$217,000.00	\$217,000.00	12/27/1979		
City of ECORSE	1-1080	GREAT LAKES STEEL DIVISION	\$275,000.00	\$275,000.00	12/27/1979		
City of ECORSE	1-1164	GREAT LAKES STEEL DIV. TECUMSEH ROAD	\$37,000.00	\$37,000.00	12/29/1981		
City of ECORSE	1-1165	UNITED STATES STEEL CORPORATION TECUMSEH ROAD	\$70,126.00	\$70,126.00	3/18/1981		
City of ECORSE	1-1167	GREAT LAKES STEEL DIVISION TECUMSEH ROAD	\$56,219.00	\$56,219.00	3/18/1981		
City of ECORSE	1-1168	GREAT LAKES STEEL DIVISION TECUMSEH ROAD	\$270,000.00	\$270,000.00	12/29/1981		
City of ECORSE	1-1429	GREAT LAKES STEEL DIVISION TECUMSEH ROAD	\$16,320,000.00	\$16,320,000.00	12/29/1982		

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City of ECORSE	1-1430	UNITED STATES STEEL CORPORATION TECUMSEH ROAD	\$10,831.00	\$10,831.00	12/29/1982		
City of ECORSE	1-1515	UNITED STATES STEEL CORPORATION TECUMSEH ROAD	\$10,000,000.00	\$10,000,000.00	12/30/1984		
City of ECORSE	1-1516	GREAT LAKES STEEL DIVISION TECUMSEH ROAD	\$2,485,000.00	\$2,485,000.00	12/30/1984		
City of ECORSE	1-1517	UNITED STATES STEEL CORPORATION TECUMSEH ROAD	\$3,520,000.00	\$3,520,000.00	12/30/1984		
City of ECORSE	1-1518	UNITED STATES STEEL CORPORATION TECUMSEH ROAD	\$101,841.00	\$101,841.00	12/30/1984		
City of ECORSE	1-1519	GREAT LAKES STEEL DIVISION TECUMSEH ROAD	\$61,570.00	\$61,570.00	12/30/1984		
City of ECORSE	1-1666	GREAT LAKES STEEL DIVISION NO. 1 QUALITY DR	\$1,136,721.00	\$1,136,721.00	12/30/1986		
City of ECORSE	1-1668	GREAT LAKES STEEL DIV. #1 QUALITY DRIVE	\$2,396,000.00	\$1,770,237.00	12/30/1986		
City of ECORSE	1-1669	UNITED STATES STEEL CORPORATION NO. 1 QUALITY DR	\$5,200,000.00	\$4,694,000.00	12/30/1986		

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City of ECORSE	1-1670	GREAT LAKES STEEL DIVISION NO. 1 QUALITY DR	\$40,000.00	\$40,000.00	2/25/1986		
City of ECORSE	1-1671	GREAT LAKES STEEL DIVISION NO. 1 QUALITY DR	\$3,495,000.00	\$341,000.00	12/30/1986		
City of ECORSE	1-1672	GREAT LAKES STEEL DIVISION NO. 1 QUALITY DR	\$457,000.00	\$228,500.00	2/25/1986		
City of ECORSE	1-1673	UNITED STATES STEEL CORPORATION NO. 1 QUALITY DR	\$3,164,400.00	\$2,893,500.00	12/30/1986		
City of ECORSE	1-1852	UNITED STATES STEEL CORPORATION NO. 1 QUALITY DR	\$1,350,000.00	\$1,350,000.00	10/23/1990		
City of ECORSE	1-1853	UNITED STATES STEEL CORPORATION NO. 1 QUALITY DR	\$401,905.00	\$401,905.00	12/28/1989		
City of ECORSE	1-1854	GREAT LAKES DIV. NAT'L STEEL CORP. NO. 1 QUALITY DR	\$985,000.00	\$985,000.00	10/23/1990		
City of ECORSE	1-1855	GREAT LAKES DIV. NAT'L STEEL CORP. NO. 1 QUALITY DR	\$39,000.00	\$19,500.00	10/23/1990		
City of ECORSE	1-1856	UNITED STATES STEEL CORPORATION NO. 1 QUALITY DR	\$410,000.00	\$410,000.00	12/28/1989		

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City of ECORSE	1-1879	UNITED STATES STEEL CORPORATION NO. 1 QUALITY DR	\$1,100,000.00	\$1,100,000.00	10/23/1990		
City of ECORSE	1-1930	UNITED STATES STEEL CORPORATION NO. 1 QUALITY DR	\$91,787.00	\$91,787.00	12/31/1990		
City of ECORSE	1-1931	UNITED STATES STEEL CORPORATION NO. 1 QUALITY DR	\$180,000.00	\$180,000.00	12/31/1990		
City of ECORSE	1-1932	UNITED STATES STEEL CORPORATION NO. 1 QUALITY DR	\$270,000.00	\$270,000.00	12/31/1990		
City of ECORSE	1-1998	UNITED STATES STEEL CORPORATION NO. 1 QUALITY DRIVE	\$230,862.00	\$230,862.00	12/30/1991		
City of ECORSE	1-2034	CATHODIC ELECTROCOATING COMPANY 100 MILL STREET	\$757,532.00	\$757,532.00	12/30/1991		
City of ECORSE	1-2045	CATHODIC ELECTROCOATING COMPANY 100 MILL STREET	\$1,019,907.00	\$1,019,907.00	12/30/1991		
City of ECORSE	1-2394	UNITED STATES STEEL CORPORATION NO. 1 QUALITY DR	\$40,000.00	\$40,000.00	12/28/1995		
City of ECORSE	1-2580	UNITED STATES STEEL CORPORATION NO. 1 QUALITY DR	\$776,343.00	\$61,479.00	12/30/1998		

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City of ECORSE	1-2764	UNITED STATES STEEL CORPORATION NO. 1 QUALITY DRIVE	\$93,800.00	\$27,300.00	12/29/1999		
City of ECORSE	1-2896	UNITED STATES STEEL CORPORATION NO. 1 QUALITY DR	\$515,000.00	\$515,000.00	12/28/2000		
City of ECORSE	1-2897	UNITED STATES STEEL CORPORATION NO. 1 QUALITY DR	\$1,637,000.00	\$1,637,000.00	12/28/2000		
City of ECORSE	1-3255	CROWN GROUP ECORSE PLANT 100 MILL STREET	\$760,567.00	\$690,840.00	10/3/2005		
City of ECORSE	1-3286	US STEEL CORP - GREAT LAKES WORKS NO. 1 QUALITY DR	\$16,210,000.00	\$16,210,000.00	11/30/2005		
City of ECORSE	1-3343	UNITED STATES STEEL CORPORATION NO. 1 QUALITY DRIVE	\$191,827.00	\$191,827.00	11/1/2006		2/5/2007
City of ECORSE	NA	GREAT LAKES STEEL DIVISION	\$595,000.00	\$0.00		3/12/1980	
City of ECORSE	NA	GREAT LAKES STEEL DIVISION ELECTROST PREC. NO 1 BOP	\$237,453.00	\$0.00		12/7/1978	
City of ECORSE	NA	GREAT LAKES STEEL DIVISION	\$565,000.00	\$0.00		3/12/1980	

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City of ECORSE	NA	GREAT LAKES DIV. NAT'L STEEL CORP NO. 1 QUALITY DR	\$1,507,000.00	\$0.00		1/5/1987	
City of ECORSE	NA	GREAT LAKES STEEL DIVISION	\$645,000.00	\$0.00		3/12/1980	
City of ECORSE	NA	CATHODIC ELECTROCOATING COMPANY 100 MILL STREET	\$1,466,226.00	\$0.00		12/30/1987	
City of ECORSE	NA	GREAT LAKES DIV. NAT'L STEEL CORP NO. 1 QUALITY DR	\$175,000.00	\$0.00		1/5/1987	
City of ECORSE	NA	GREAT LAKES STEEL DIVISION MAIN PLANT	\$175,000.00	\$0.00		12/30/1977	
City of FLAT ROCK	1-0369	FORD MOTOR COMPANY GIBRALTER ROAD	\$22,155,446.00	\$17,183,159.00	12/30/1971		
City of FLAT ROCK	1-1580	MARATHON PETROLEUM CO 21913 GIBRALTER RD & I-75	\$3,423.00	\$3,423.00	12/30/1984		
City of Flat Rock	1-1750	Ford Motor Company One Mazda Drive	\$69,584,396.00	\$34,924,000.00	12/29/1988		4/8/2014
City of FLAT ROCK	1-1796	MAZDA MOTOR MFG. (USA) CORP. ONE MAZDA DRIVE	\$2,608,196.00	\$2,608,196.00	4/6/1988		

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City of Flat Rock	1-1858	Ford Motor Company One Mazda Drive	\$1,148,400.00	\$574,200.00	12/28/1989		4/8/2014
City of FLAT ROCK	1-1859	MAZDA MOTOR MFG. (USA) CORPORATION ONE MAZDA DRIVE	\$1,632,000.00	\$652,800.00	12/28/1989		
City of FLAT ROCK	1-1860	MAZDA MOTOR MFG. (USA) CORPORATION ONE MAZDA DRIVE	\$862,817.00	\$576,225.00	10/23/1990		
City of FLAT ROCK	1-1868	MAZDA MOTOR MANUFACTURING (USA) ONE MAZDA DRIVE	\$710,000.00	\$710,000.00	5/15/1990		
City of Flat Rock	1-1999	Ford Motor Company One Mazda Drive	\$219,351.00	\$219,351.00	12/30/1991		4/8/2014
City of FLAT ROCK	1-2036	M.E. TRUCKING COMPANY ONE MAZDA DRIVE	\$969,270.00	\$969,270.00	12/30/1991		
City of FLAT ROCK	1-2069	MAZDA MOTOR MFG (USA) CORP. ONE MAZDA DRIVE	\$893,908.00	\$760,000.00	12/30/1992		
City of Flat Rock	1-2313	Ford Motor Company One International Drive	\$12,165.00	\$12,165.00	12/29/1994		4/8/2014
City of Flat Rock	1-2453	Ford Motor Company One International Drive	\$11,746,255.00	\$13,404,197.00	12/30/1996		4/8/2014

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City of Flat Rock	1-3243	Ford Motor Company One International Drive	\$4,608,001.00	\$1,142,683.00	11/30/2004		4/8/2014
City of Flat Rock	1-3379	Ford Motor Company One International Drive	\$400,000.00	\$400,000.00	10/2/2007		4/8/2014
City of Flat Rock	1-3780	Ford Motor Company One International Drive	\$1,717,237.00	\$1,717,237.00	12/16/2014		
City of FLAT ROCK	NA	AUTO ALLIANCE INTERNATIONAL, INC. ONE INTERNATIONAL DR.	\$5,654,985.00	\$0.00		12/20/2010	
City of FLAT ROCK	NA	AUTO ALLIANCE INTERNATIONAL INC ONE INTERNATIONAL DR	\$1,088,000.00	\$0.00		10/2/2007	
City of GARDEN CITY	1-1758	EXTRUSION PAINTING INC. 32800 INDUSTRIAL BLVD.	\$170,140.00	\$29,751.00	12/30/1987		
City of GIBRALTAR	1-0458	MCLOUTH STEEL CORPORATION 2800 RIVER ROAD	\$151,750.00	\$87,280.00	11/28/1972		
City of GIBRALTAR	1-0459	MCLOUTH STEEL CORPORATION 28000 RIVER ROAD	\$15,000.00	\$15,000.00	11/28/1972		
City of GIBRALTAR	1-1048	MCLOUTH STEEL CORPORATION 28000 RIVER ROAD	\$20,000.00	\$20,000.00	12/27/1979		

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City of GIBRALTAR	1-1050	MCLOUTH STEEL CORPORATION 28000 RIVER ROAD	\$6,893.00	\$3,447.00	12/27/1979		
City of GIBRALTER	1-0100	MCLOUTH STEEL CORP. RIVER ROAD	\$39,706.00	\$39,706.00	12/29/1966		
City of HAMTRAMCK	1-0549	SWEDISH CRUCIBLE STEEL CO 8561 BUTLER	\$111,868.00	\$111,622.00	6/6/1973		
City of HAMTRAMCK	1-0816	KOWALSKI SAUSAGE INC 2270 HOLBROOK	\$45,119.00	\$38,269.00	12/31/1976		
City of HAMTRAMCK	1-2267	CITY MEDICAL WASTE SERVICES, INC 3900 CHRISTOPHER AVENUE	\$6,970,088.00	\$4,555,018.00	12/29/1993		
City of HAMTRAMCK	1-2739	GENERAL MOTORS LLC 2500 E. GENERAL MOTORS BLVD.	\$28,076,972.00	\$7,034,269.00	12/29/1999		12/21/2009
City of HAMTRAMCK	1-2818	GENERAL MOTORS LLC 2500 E. GENERAL MOTORS BLVD.	\$4,062,026.00	\$2,656,430.00	12/28/2000		12/21/2009
City of HAMTRAMCK	1-2983	GENERAL MOTORS LLC 2500 E. GENERAL MOTORS BLVD.	\$7,564,614.00	\$7,484,957.00	12/28/2001		12/21/2009
City of HIGHLAND PARK	1-1581	MARATHON PETROLEUM CO 12524 WOODWARD & COLORADO	\$4,564.00	\$4,564.00	12/30/1984		

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City of HIGHLAND PARK	1-1797	RICHARDSON CHEMICAL COMPANY 364 MIDLAND AVENUE	\$39,000.00	\$39,000.00	12/29/1988		
City of INKSTER	1-0647	WOLVERINE FAB. & MFG. CO. 2638 PRINCESS STREET	\$43,258.00	\$43,258.00	12/3/1974		
City of LINCOLN PARK	1-0462	WOLVERINE PENTRONIX INC 1725 CICOTTE	\$167,350.00	\$167,350.00	9/5/1972		
City of LINCOLN PARK	1-1270	WOLVERINE ALUMINUM CORPORATION 1725 CICOTTE	\$2,574,122.00	\$2,023,347.00	12/29/1981		
City of LINCOLN PARK	1-1582	MARATHON PETROLEUM CO 1727 SOUTHFIELD & I-75	\$3,423.00	\$3,423.00	12/30/1984		
City of LIVONIA	1-0015	GMC FISHER BODY DIVISION 28400 PLYMOUTH ROAD	\$15,000.00	\$15,000.00	6/1/1966	12/21/2009	
City of LIVONIA	1-0103	GMC CHEVROLET MOTOR DIV.	\$766,421.00	\$635,536.00	12/4/1970	12/21/2009	
City of LIVONIA	1-0126	FORD MOTOR COMPANY 36200 PLYMOUTH ROAD	\$432,182.00	\$254,084.00	3/4/1974		
City of LIVONIA	1-0294	HYGRADE FOOD PRODUCTS CO 38200 PLYMOUTH ROAD	\$64,907.00	\$64,907.00	11/20/1969		

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City of LIVONIA	1-0327	HERCULES DRAWN STEEL CORPORATION 38901 AMRHEIN	\$11,167.00	\$9,322.00	12/31/1970		
City of LIVONIA	1-0508	GMC-CHEVROLET MOTOR DIV. 13000 ECKLES ROAD	\$571,908.00	\$492,424.00	7/18/1973		
City of LIVONIA	1-0600	GMC-FISHER BODY DIVISION 28400 PLYMOUTH ROAD	\$366,650.00	\$311,790.00	11/8/1974		
City of LIVONIA	1-0905	CONSTRUCTION DIAMOND PROD 11919 GLOBE	\$6,253.00	\$5,280.00	12/27/1978		
City of LIVONIA	1-1583	MARATHON PETROLEUM CO 37450 5 MI & NEWBURGH	\$3,423.00	\$3,423.00	12/30/1984		
City of LIVONIA	1-1746	VALASSIS INSERTS INC. 35955 SCHOOLCRAFT	\$670,050.00	\$634,039.00	12/30/1987		
City of LIVONIA	1-2201	CLARK OIL & REFINING CORPORATION 27480 WEST 7 MILE ROAD	\$7,055.00	\$7,055.00	12/29/1993		
City of LIVONIA	1-2283	VALASSIS INSERTS- LIVONIA PRINTING 35955 SCHOOLCRAFT	\$873,000.00	\$873,000.00	12/29/1994		
City of LIVONIA	1-2393	FORD MOTOR COMPANY 36200 PLYMOUTH ROAD	\$1,975,065.00	\$1,975,065.00	12/28/1995		

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City of LIVONIA	1-2406	FORD MOTOR COMPANY 36200 PLYMOUTH ROAD	\$356,000.00	\$356,000.00	12/30/1996		
City of LIVONIA	1-2614	FORD MOTOR COMPANY 36200 PLYMOUTH ROAD	\$644,167.00	\$192,405.00	12/30/1998		
City of LIVONIA	1-2615	FORD MOTOR COMPANY 36200 PLYMOUTH ROAD	\$1,165,000.00	\$550,000.00	12/30/1998		
City of LIVONIA	1-2616	FORD MOTOR COMPANY 36200 PLYMOUTH ROAD	\$2,455,500.00	\$1,227,750.00	12/30/1998		
City of LIVONIA	1-2738	GENERAL MOTORS LLC 12200 MIDDLEBELT ROAD	\$7,879,171.00	\$3,389,856.00	12/29/1999		12/21/2009
City of LIVONIA	1-2738-9	MOTORS LIQUIDATION COMPANY 12200 MIDDLEBELT ROAD	\$7,879,171.00	\$16,395.00	12/29/1999		12/21/2009
City of LIVONIA	1-2822	MOTORS LIQUIDATION COMPANY 12200 MIDDLEBELT ROAD	\$11,642,175.00	\$290,833.00	12/28/2000		12/21/2009
City of LIVONIA	1-2984	GENERAL MOTORS LLC 12200 MIDDLEBELT RD.	\$519,854.00	\$343,134.00	12/28/2001		12/21/2009
City of LIVONIA	1-2984-9	MOTORS LIQUIDATION COMPANY 12200 MIDDLEBELT RD.	\$519,854.00	\$153,090.00	12/28/2001		12/21/2009

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City of LIVONIA	1-3013	GENERAL MOTORS LLC 1200 MIDDLEBELT ROAD	\$410,735.00	\$77,030.00	12/30/2002		12/21/2009
City of LIVONIA	1-3013-9	MOTORS LIQUIDATION COMPANY 1200 MIDDLEBELT ROAD	\$410,735.00	\$146,943.00	12/30/2002		12/21/2009
City of LIVONIA	1-3189	FORD MOTOR COMPANY 36200 PLYMOUTH ROAD	\$365,000.00	\$285,024.00	12/28/2004		
City of LIVONIA	1-3190	FORD MOTOR COMPANY 36200 PLYMOUTH ROAD	\$472,489.00	\$472,489.00	11/30/2004		
City of LIVONIA	1-3274	GENERAL MOTORS LLC 12200 MIDDLEBELT	\$1,796,428.00	\$1,129,424.00	10/3/2005		12/21/2009
City of LIVONIA	1-3274-9	MOTORS LIQUIDATION COMPANY 12200 MIDDLEBELT	\$1,796,428.00	\$336,823.00	10/3/2005		12/21/2009
City of LIVONIA	1-3337	FORD MOTOR COMPANY 36200 PLYMOUTH RD	\$7,072,171.00	\$0.00		10/11/2006	
City of LIVONIA	1-3375	FORD MOTOR COMPANY 35500 PLYMOUTH RD	\$16,668,807.00	\$16,633,837.00	10/2/2007		
City of LIVONIA	1-3403	GENERAL MOTORS LLC 12200 MIDDLEBELT RD	\$329,677.00	\$85,863.00	10/2/2007		12/21/2009

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City of LIVONIA	1-3403-9	MOTORS LIQUIDATION COMPANY 12200 MIDDLEBELT RD	\$329,677.00	\$243,814.00	10/2/2007		12/21/2009
City of LIVONIA	1-3404	MOTORS LIQUIDATION COMPANY 12200 MIDDLEBELT RD	\$148,809.00	\$148,809.00	10/2/2007		12/21/2009
City of LIVONIA	1-3522	SEAWAY PAINTING, LLC 31801 SCHOOLCRAFT RD.	\$59,500.00	\$59,500.00	12/21/2009	4/14/2009	
City of LIVONIA	1-3523	SEAWAY PAINTING, LLC 31801 SCHOOLCRAFT RD.	\$154,357.00	\$154,357.00	12/21/2009	4/14/2009	
City of LIVONIA	NA	AWREY BAKERIES INC. 12301 FARMINGTON ROAD	\$289,695.00	\$0.00		6/8/1993	
City of LIVONIA	NA	OMEGA DIE CORPORATION 13685 OTTERSON COURT	\$4,057.00	\$0.00		12/6/1983	
City of LIVONIA	NA	FORD MOTOR COMPANY 36200 PLYMOUTH RD	\$333,389.00	\$0.00		11/13/2007	
City of MELVINDALE	1-1800	MARTIN FOUNDRIES COMPANY 25401 WEST OUTER DRIVE	\$76,904.00	\$53,845.00	12/29/1988		
City of MELVINDALE	1-1801	MARTIN FOUNDRIES COMPANY 25401 WEST OUTER DRIVE	\$151,473.00	\$24,974.00	4/4/1989		

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City of MELVINDALE	1-1802	MARTIN FOUNDRIES COMPANY 25401 WEST OUTER DRIVE	\$28,300.00	\$28,300.00	12/29/1988		
City of MELVINDALE	1-1803	MARTIN FOUNDRIES COMPANY 25401 WEST OUTER DRIVE	\$6,149.00	\$6,149.00	12/29/1988		
City of MELVINDALE	1-1948	DARLING & COMPANY 3350 GREENFIELD ROAD	\$1,404,265.00	\$1,170,052.00	12/31/1990		
City of MELVINDALE	1-2202	CLARK OIL & REFINING CORPORATION 19645 ALLEN ROAD	\$7,055.00	\$7,055.00	12/29/1993		
City of MELVINDALE	NA	DELRAY FOUNDRY COMPANY 17800 RIALTO STREET	\$365,000.00	\$0.00		3/6/1968	
City of NORTHVILLE	1-2203	CLARK OIL & REFINING CORPORATION 510 SOUTH MAIN STREET	\$7,055.00	\$7,055.00	12/29/1993		
City of NORTHVILLE	NA	FORD MOTOR COMPANY 235 EAST MAIN STREET	\$47,050.00	\$0.00		11/1/1968	
City of PLYMOUTH	1-2136	MASTERTech COATINGS INC. 300 HAMILTON	\$16,000.00	\$7,500.00	12/29/1993		
City of RIVER ROUGE	1-0008	DTE Electric Company 1 Belanger Park Drive	\$7,898,706.00	\$1,864,042.00	12/20/1984		5/13/2013

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City of RIVER ROUGE	1-0030	GREAT LAKES STEEL CORPORATION ZUG ISLAND	\$468,495.00	\$0.00	3/6/1968		
City of RIVER ROUGE	1-0145	MARBLEHEAD LIME COMPANY 25 MARION STREET	\$607,651.00	\$551,366.00	12/26/1967		
City of RIVER ROUGE	1-0248	UNITED STATES GYPSUM CO 2 DIVISION STREET	\$378,068.00	\$293,336.00	12/15/1972		
City of RIVER ROUGE	1-0321	EES COKE BATTERY COMPANY, LLC ZUG ISLAND	\$250,000.00	\$50,000.00	12/23/1970		
City of RIVER ROUGE	1-0505	WINKWORTH FUEL & SUPPLY 10065 WEST JEFFERSON	\$3,508.00	\$3,508.00	12/15/1972		
City of RIVER ROUGE	1-0524	GREAT LAKES STEEL DIVISION ZUG ISLAND	\$1,775,543.00	\$1,775,543.00	12/30/1975		
City of RIVER ROUGE	1-0530	FABRICON PRODUCTS 1900 WEST PLEASANT	\$51,853.00	\$51,853.00	4/6/1973		
City of RIVER ROUGE	1-0604	DTE Electric Company 1 Belanger Park Drive	\$3,685,306.00	\$3,685,306.00	12/20/1984		5/13/2013
City of RIVER ROUGE	1-0689	U.S. GYPSUM COMPANY 2 DIVISION STREET	\$262,399.00	\$175,304.00	12/19/1975		

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City of RIVER ROUGE	1-0857	DTE Electric Company 1 Belanger Park Drive	\$62,596,000.00	\$58,470,500.00	1/12/1979		5/13/2013
City of RIVER ROUGE	1-0890	GREAT LAKES STEEL DIVISION ZUG ISLAND	\$641,325.00	\$399,581.00	12/30/1977		
City of RIVER ROUGE	1-0892	EES COKE BATTERY CO., LLC ZUG ISLAND	\$5,450,000.00	\$5,450,000.00	12/30/1977		
City of RIVER ROUGE	1-0893	GREAT LAKES STEEL DIVISION ZUG ISLAND	\$1,300,000.00	\$1,300,000.00	12/31/1978		
City of RIVER ROUGE	1-0894	GREAT LAKES STEEL DIVISION ZUG ISLAND	\$25,000.00	\$25,000.00	12/31/1978		
City of RIVER ROUGE	1-0895	GREAT LAKES STEEL DIVISION ZUG ISLAND	\$2,025,000.00	\$2,025,000.00	12/31/1978		
City of RIVER ROUGE	1-0954	GREAT LAKES STEEL DIV. BLAST FURNACE DIV.	\$40,000.00	\$40,000.00	12/31/1978		
City of RIVER ROUGE	1-0955	GREAT LAKES STEEL DIV. BLAST FURNACE DIV.	\$1,315,000.00	\$328,750.00	12/31/1978		
City of RIVER ROUGE	1-0989	UNITED STATES STEEL CORPORATION ZUG ISLAND	\$7,633,000.00	\$7,633,000.00	12/31/1978		

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City of RIVER ROUGE	1-0990	GREAT LAKES STEEL DIV. ZUG ISLAND	\$120,000.00	\$120,000.00	12/31/1978		
City of RIVER ROUGE	1-1073	EES COKE BATTERY COMPANY, LLC ZUG ISLAND	\$2,388,580.00	\$658,632.00	12/29/1981		4/21/2011
City of RIVER ROUGE	1-1074	GREAT LAKES STEEL DIVISION ZUG ISLAND	\$140,000.00	\$140,000.00	12/27/1979		
City of RIVER ROUGE	1-1114	DARCO CORPORATION 160 VISGER ROAD	\$856,608.00	\$574,764.00	12/29/1980		
City of RIVER ROUGE	1-1166	GREAT LAKES STEEL DIVISION ZUG ISLAND	\$11,337.00	\$11,337.00	3/18/1981		
City of RIVER ROUGE	1-1169	EES COKE BATTERY COMPANY, LLC ZUG ISLAND	\$3,190,000.00	\$3,190,000.00	3/18/1981		4/21/2011
City of RIVER ROUGE	1-1170	GREAT LAKES STEEL DIVISION ZUG ISLAND	\$1,083,918.00	\$270,980.00	3/18/1981		
City of RIVER ROUGE	1-1171	GREAT LAKES STEEL DIVISION ZUG ISLAND	\$654,130.00	\$636,630.00	12/29/1981		
City of RIVER ROUGE	1-1250	EES COKE BATTERY COMPANY, LLC ZUG ISLAND	\$295,511.00	\$295,511.00	12/29/1981		4/21/2011

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City of RIVER ROUGE	1-1251	GREAT LAKES DIV. NAT'L STEEL CORP ZUG ISLAND	\$221,315.00	\$221,315.00	12/29/1981		
City of RIVER ROUGE	1-1252	EES COKE BATTERY COMPANY, LLC ZUG ISLAND	\$1,545,000.00	\$1,409,200.00	12/29/1981		4/21/2011
City of RIVER ROUGE	1-1253	GREAT LAKES DIV. NAT'L STEEL CORP. ZUG ISLAND	\$251,886.00	\$251,886.00	12/29/1981		
City of RIVER ROUGE	1-1254	GREAT LAKES DIV. NAT'L STEEL CORP. ZUG ISLAND	\$105,000.00	\$105,000.00	12/29/1981		
City of RIVER ROUGE	1-1255	GREAT LAKES DIV. NAT'L STEEL CORP. ZUG ISLAND	\$260,000.00	\$260,000.00	12/29/1981		
City of RIVER ROUGE	1-1286	DTE Electric Company 1 Belanger Park Drive	\$1,461,491.00	\$1,968,821.00	12/30/1998		5/13/2013
City of River Rouge	1-1337	DTE Electric Company 1 Belanger Park Road	\$11,330,654.00	\$12,814,836.00	12/30/1998		5/13/2013
City of RIVER ROUGE	1-1379	MARBLEHEAD LIME COMPANY BOX 118	\$167,865.00	\$167,865.00	12/29/1982		
City of RIVER ROUGE	1-1423	EES COKE BATTERY COMPANY, LLC ZUG ISLAND	\$2,570,175.00	\$2,570,175.00	2/10/1984		4/21/2011

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City of RIVER ROUGE	1-1424	EES COKE BATTERY COMPANY, LLC ZUG ISLAND	\$1,170,000.00	\$1,170,000.00	3/23/1983		4/21/2011
City of RIVER ROUGE	1-1425	GREAT LAKES STEEL DIVISION ZUG ISLAND	\$1,290,000.00	\$1,251,884.00	3/23/1983		
City of RIVER ROUGE	1-1426	EES COKE BATTERY COMPANY, LLC ZUG ISLAND	\$1,635,000.00	\$1,463,365.00	3/23/1983		4/21/2011
City of RIVER ROUGE	1-1427	EES COKE BATTERY COMPANY, LLC ZUG ISLAND	\$78,000.00	\$78,000.00	12/29/1982		4/21/2011
City of RIVER ROUGE	1-1428	EES COKE BATTERY COMPANY, LLC ZUG ISLAND	\$91,978.00	\$91,978.00	12/29/1982		4/21/2011
City of RIVER ROUGE	1-1521	GREAT LAKES STEEL DIVISION ZUG ISLAND	\$22,540.00	\$22,540.00	12/30/1984		
City of RIVER ROUGE	1-1608	DTE Electric Company 1 Belanger Park Drive	\$2,700,000.00	\$2,700,000.00	12/30/1984		5/13/2013
City of RIVER ROUGE	1-1719	GREAT LAKES DIV. NAT'L STEEL CORP ZUG ISLAND	\$241,941.00	\$241,941.00	12/30/1986		
City of RIVER ROUGE	1-1726	EAGLE-PICHER INDUSTRIES INC 1900 WEST PLEASANT AVENUE	\$451,872.00	\$440,872.00	2/24/1987		

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City of RIVER ROUGE	1-1788	UNITED STATES STEEL CORPORATION NO. 1 QUALITY DR	\$4,078,000.00	\$4,078,000.00	12/29/1988		
City of RIVER ROUGE	1-1813	MARBLEHEAD LIME COMPANY 25 MARION AVENUE	\$115,543.00	\$115,543.00	12/29/1988		
City of RIVER ROUGE	1-1851	UNITED STATES STEEL CORPORATION ZUG ISLAND	\$1,250,000.00	\$1,250,000.00	12/28/1989		
City of RIVER ROUGE	1-1929	EES COKE BATTERY COMPANY, LLC ZUG ISLAND	\$465,000.00	\$465,000.00	12/31/1990		9/16/2008
City of RIVER ROUGE	1-1947	EAGLE-PICHER IND d/b/a FABRICON 1721 WEST PLEASANT AVENUE	\$604,932.00	\$481,711.00	12/31/1990		
City of RIVER ROUGE	1-1997	UNITED STATES STEEL CORPORATION NO. 1 QUALITY DR	\$385,000.00	\$385,000.00	12/30/1991		
City of RIVER ROUGE	1-2001	EES COKE BATTERY COMPANY, LLC ZUG ISLAND	\$6,921,368.00	\$1,725,000.00	12/30/1991		9/16/2008
City of RIVER ROUGE	1-2002	EES COKE BATTERY COMPANY, LLC ZUG ISLAND	\$240,000.00	\$240,000.00	12/30/1991		9/16/2008
City of RIVER ROUGE	1-2003	EES COKE BATTERY COMPANY, LLC ZUG ISLAND	\$4,235,000.00	\$4,235,000.00	12/30/1991		9/16/2008

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City of RIVER ROUGE	1-2004	UNITED STATES STEEL CORPORATION ZUG ISLAND	\$6,100,000.00	\$6,100,000.00	12/30/1991		
City of RIVER ROUGE	1-2013	EES COKE BATTERY COMPANY, LLC ZUG ISLAND	\$21,064,394.00	\$8,235,000.00	12/30/1991		9/16/2008
City of RIVER ROUGE	1-2133	INTERNATIONAL MILL SERVICE INC. 1 QUALITY DRIVE	\$600,000.00	\$600,000.00	12/29/1993		
City of RIVER ROUGE	1-2883	DTE Electric Company 1 Belanger Park Drive	\$2,101,000.00	\$2,101,000.00	12/28/2000		5/13/2013
City of RIVER ROUGE	1-2906	UNITED STATES STEEL CORPORATION ZUG ISLAND	\$3,000,000.00	\$2,543,610.00	9/26/2001		
City of RIVER ROUGE	1-2922	DTE Electric Company 1 Belanger Park Drive	\$20,800,000.00	\$23,017,668.00	12/28/2001		5/13/2013
City of RIVER ROUGE	1-3285	UNITED STATES STEEL CORPORATION NO. 1 QUALITY DR	\$10,200,000.00	\$10,200,000.00	11/9/2005		
City of RIVER ROUGE	1-3319	UNITED STATES STEEL CORPORATION NO. 1 QUALITY DR	\$147,673.00	\$147,673.00	11/1/2006		2/5/2007
City of RIVER ROUGE	1-3455	CARMEUSE LIME INC 25 MARION AVE	\$2,880,803.00	\$2,880,803.00	10/14/2008		

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City of RIVER ROUGE	1-3493	PCI ENTERPRISES COMPANY 1 BELANGER PARK DR	\$41,600,000.00	\$6,914,552.00	10/13/2009	12/22/2008	12/20/2011
City of RIVER ROUGE	1-3512	US GYPSUM COMPANY 10090 WEST JEFFERSON	\$253,040.00	\$253,040.00	12/22/2008		
City of RIVER ROUGE	1-3513	US GYPSUM COMPANY 10090 WEST JEFFERSON	\$172,937.00	\$172,937.00	12/22/2008		
City of RIVER ROUGE	1-3514	US GYPSUM COMPANY 10090 WEST JEFFERSON	\$171,191.00	\$171,191.00	12/22/2008		
City of RIVER ROUGE	1-3515	US GYPSUM COMPANY 10090 WEST JEFFERSON	\$60,000.00	\$60,000.00	12/22/2008		
City of River Rouge	1-3644	EES Coke Battery, LLC 1400 Zug Island	\$529,791.00	\$529,791.00	12/20/2011		
City of River Rouge	1-3651	DTE Electric Company 1 Belanger Park Drive	\$114,826.00	\$114,826.00	12/20/2011		5/13/2013
City of River Rouge	1-3652	EES Coke Battery, LLC 1400 Zug Island	\$7,671,909.00	\$7,671,909.00	12/20/2011		
City of River Rouge	1-3789	DTE Electric Company 1 Belanger Park Drive	\$9,800,000.00	\$9,800,000.00	12/16/2014		

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City of River Rouge	1-3790	DTE Electric Company 1 Belanger Park Drive	\$32,600,000.00	\$32,600,000.00	12/16/2014		
City of RIVER ROUGE	NA	GREAT LAKES STEEL DIVISION ZUG ISLAND	\$960,000.00	\$0.00		1/16/1980	
City of RIVER ROUGE	NA	GREAT LAKES DIV., NAT'L STEEL CORP 1 QUALITY DRIVE ZUG ISLAND	\$111,687.00	\$0.00		1/19/1988	
City of RIVER ROUGE	NA	GREAT LAKES STEEL DIVISION ZUG ISLAND	\$285,000.00	\$0.00		12/23/1970	
City of RIVER ROUGE	NA	GREAT LAKES STEEL DIVISION ZUG ISLAND	\$30,521.00	\$0.00		1/11/1977	
City of RIVER ROUGE	NA	GREAT LAKES STEEL DIVISION ZUG ISLAND	\$311,417.00	\$0.00		1/16/1980	
City of RIVER ROUGE	NA	AMOCO OIL COMPANY 205 MARION STREET	\$1,422,500.00	\$0.00		12/7/1983	
City of RIVER ROUGE	NA	GREAT LAKES STEEL DIVISION ZUG ISLAND	\$658,934.00	\$0.00		12/29/1976	
City of RIVER ROUGE	NA	GREAT LAKES STEEL DIVISION ZUG ISLAND	\$325,000.00	\$0.00		2/4/2010	

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City of RIVER ROUGE	NA	GREAT LAKES STEEL DIVISION ZUG ISLAND	\$40,590.00	\$0.00		12/29/1976	
City of RIVER ROUGE	NA	GREAT LAKES STEEL DIVISION ZUG ISLAND	\$2,597,475.00	\$0.00		1/23/1985	
City of RIVER ROUGE	NA	NATIONAL STEEL CORP., GREAT LAKES ZUG ISLAND	\$15,550,762.00	\$0.00		12/28/1995	
City of RIVER ROUGE	NA	GREAT LAKES STEEL DIVISION ZUG ISLAND	\$1,825,000.00	\$0.00		3/15/1979	
City of RIVERVIEW	1-0155	DTE Electric Company 17165 Jefferson Avenue	\$0.00	\$0.00	12/14/1987		
City of RIVERVIEW	1-0622	DETROIT EDISON 17165 JEFFERSON AVENUE	\$320,000.00	\$954,073.00	11/8/1974	12/14/1987	
City of RIVERVIEW	1-0914	PENNWALT CORPORATION 4655 BIDDLE AVENUE	\$337,689.00	\$235,507.00	12/30/1977		
City of RIVERVIEW	1-1287	DETROIT EDISON 17165 JEFFERSON AVENUE	\$207,000.00	\$0.00	12/19/1983	12/14/1987	
City of RIVERVIEW	1-1513	DETROIT EDISON 17165 JEFFERSON	\$293,030.00	\$293,030.00	12/30/1984	12/14/1987	

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City of RIVERVIEW	1-1807	PENNWALT CORPORATION 4655 BIDDLE AVENUE	\$115,920.00	\$92,500.00	12/29/1988		
City of RIVERVIEW	1-2383	RIVERVIEW GAS PRODUCERS INC. 20000 GRANGE ROAD	\$1,475,644.00	\$1,475,644.00	12/28/1995		
City of RIVERVIEW	1-2533	RIVERVIEW GAS PRODUCERS, INC. 2000 GRAND ROAD	\$2,256,581.00	\$3,956,310.00	12/30/1997		
City of RIVERVIEW	1-2911	ATOFINA CHEMICALS, INC 17168 W. JEFFERSON	\$1,528,000.00	\$1,528,000.00	9/26/2001		
City of Riverview	1-3826	Riverview Energy Systems 20000 Grange Rd	\$1,414,855.00	\$1,414,855.00	11/29/2016		
City of RIVERVIEW	1805	PENNWALT CORPORATION 4655 BIDDLE AVENUE	\$25,005.00	\$25,004.00	12/29/1988		
City of RIVERVIEW	NA	RIVERVIEW ENERGY SYSTEMS 20000 GRANGE ROAD	\$901,860.00	\$0.00		10/17/1995	
City of RIVERVIEW	NA	DETROIT EDISON COMPANY 17165 JEFFERSON AVENUE	\$79,050.00	\$0.00		1/6/1966	
City of RIVERVIEW	NA	PENNWALT CORPORATION 4655 BIDDLE AVENUE	\$18,591.00	\$0.00		12/29/1988	

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City of ROCKWOOD	1-0635	OTTAWA SILICA COMPANY 33620 STREICHER ROAD	\$192,910.00	\$142,910.00	5/13/1974		
City of ROMULUS	1-0026	ALLIED CHEMICAL CORP.	\$51,287.00	\$40,797.00	10/11/1966		
City of ROMULUS	1-0539	TOTAL LEONARD INC 28001 CITRIN DRIVE	\$19,000.00	\$19,000.00	6/6/1973		
City of ROMULUS	1-0722	KELSEY HAYES COMPANY 38481 HURON RIVER DRIVE	\$87,598.00	\$87,598.00	12/30/1975		
City of ROMULUS	1-1063	AJAX MATERIALS CORP. 8744 S. INKSTER ROAD	\$80,043.00	\$80,043.00	12/27/1979		
City of ROMULUS	1-1389	UNION OIL COMPANY OF CALIFORNIA 29120 WICK ROAD	\$392,888.00	\$347,612.00	12/29/1982		
City of ROMULUS	1-1863	GENERAL METAL & ABRASIVES COMPANY 38127 ECORSE ROAD	\$88,469.00	\$88,469.00	12/28/1989		
City of ROMULUS	1-2050	AJAX MATERIALS CORPORATION 8744 SOUTH INKSTER ROAD	\$267,946.00	\$267,946.00	11/16/1993		
City of ROMULUS	1-2650	GENERAL MOTORS POWERTRAIN - (RTO) 36515 VAN BORN ROAD	\$802,936.00	\$802,936.00	12/30/1998	12/21/2009	

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City of ROMULUS	1-2675	GENERAL MOTORS LLC 36880 ECORSE ROAD	\$368,065.00	\$196,908.00	12/30/1998		12/21/2009
City of ROMULUS	1-2677	GENERAL MOTORS LLC 36880 ECORSE ROAD	\$8,476,281.00	\$1,742,980.00	12/30/1998		12/21/2009
City of ROMULUS	1-2750	MICHIGAN RECOVERY SERVICES, INC. 36345 VAN BORN	\$29,979.00	\$29,979.00	12/29/1999		
City of ROMULUS	1-2754	GENERAL MOTORS LLC 36880 ECORSE ROAD	\$24,344,672.00	\$2,532,982.00	12/29/1999		12/21/2009
City of ROMULUS	1-2821	GENERAL MOTORS POWERTRAIN-ROMULUS 36880 ECORSE ROAD	\$13,981,810.00	\$300,961.00	12/28/2000	12/21/2009	
City of ROMULUS	1-2874	EQ RESOURCE RECOVERY, INC. 36345 VAN BORN	\$1,295,000.00	\$1,776,309.00	12/22/2005		8/31/2011
City of ROMULUS	1-3067	GENERAL MOTORS LLC 36880 ECORSE ROAD	\$136,919.00	\$38,320.00	12/30/2002		12/21/2009
City of ROMULUS	1-3218	GENERAL MOTORS LLC 36880 ECORSE ROAD	\$2,280,992.00	\$142,824.00	11/30/2004		12/21/2009
City of ROMULUS	1-3225	METAL IMPROVEMENT CO. 30100 CYPRESS	\$45,504.00	\$45,504.00	9/14/2004		

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City of ROMULUS	1-3273	GENERAL MOTORS LLC 36880 ECORSE ROAD	\$6,448,461.00	\$5,708,446.00	10/3/2005		12/21/2009
City of ROMULUS	1-3273-9	MOTORS LIQUIDATION COMPANY 36880 ECORSE ROAD	\$6,448,461.00	\$28,888.00	10/3/2005		12/21/2009
City of ROMULUS	1-3388	GENERAL MOTORS CORPORATION 36880 ECORSE RD	\$17,142,600.00	\$17,142,600.00	12/12/2007	10/27/2008	
City of ROMULUS	1-3389	GENERAL MOTORS CORPORATION 36880 ECORSE RD	\$21,589,120.00	\$21,589,120.00	12/12/2007	10/27/2008	
City of ROMULUS	1-3391	GENERAL MOTORS LLC 36880 ECORSE RD	\$171,719.00	\$124,289.00	10/2/2007		12/21/2009
City of ROMULUS	1-3391-9	MOTORS LIQUIDATION COMPANY 36880 ECORSE RD	\$171,719.00	\$16,953.00	10/2/2007		12/21/2009
City of ROMULUS	1-3399	GENERAL MOTORS CORPORATION 36880 ECORSE RD	\$15,680,142.00	\$15,680,142.00	12/12/2007	10/27/2008	
City of ROMULUS	NA	GENERAL MOTORS POWERTRAIN-ROMULUS 36880 ECORSE ROAD	\$47,860,060.00	\$0.00		12/29/1999	
City of ROMULUS	NA	GENERAL MOTORS POWERTRAIN 36880 ECORSE ROAD	\$8,399,445.00	\$0.00		12/29/1999	

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City of ROMULUS	NA	TOTAL PETROLEUM INC 28001 CITRIN DRIVE	\$583,047.00	\$0.00		1/21/1982	
City of SOUTHGATE	1-2204	CLARK OIL & REFINING CORPORATION 13200 EUREKA	\$5,291.00	\$5,291.00	12/29/1993		
City of TAYLOR	1-0506	TAYLOR CONCRETE & SUPPLY 9400 PELHAM ROAD	\$2,068.00	\$2,068.00	12/15/1972		
City of TAYLOR	1-0959	MEIJER INC 14640 PARDEE ROAD	\$58,905.00	\$31,537.00	6/22/1981		
City of TAYLOR	1-1584	MARATHON PETROLEUM CO 11000 TELEGRAPH & GODDARD	\$5,705.00	\$5,705.00	12/30/1984		
City of TAYLOR	1-1641	EVERLOCK-TAYLOR 27005 TROLLEY IND. DRIVE	\$266,570.00	\$156,721.00	12/30/1985		
City of TAYLOR	1-1667	B.P. OIL INC. 24801 ECORSE ROAD	\$162,422.00	\$162,422.00	12/30/1985		
City of TAYLOR	NA	ASHLAND OIL INC. 22970 ECORSE ROAD	\$233,721.00	\$0.00		3/31/1983	
City of TAYLOR	NA	AMOCO OIL COMPANY 8625 INKSTER ROAD	\$664,850.00	\$0.00		12/7/1983	

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City of TRENTON	1-0012	DTE Electric Company 502 Quarry Road	\$326,812.00	\$149,977.00	8/28/1968		5/13/2013
City of TRENTON	1-0053	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE.	\$5,511,330.00	\$3,703,034.00	12/30/1968		
City of TRENTON	1-0065	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$358,000.00	\$358,000.00	12/29/1966		
City of TRENTON	1-0066	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE.	\$50,000.00	\$50,000.00	12/29/1966		
City of TRENTON	1-0067	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE.	\$43,000.00	\$43,000.00	12/29/1966		
City of TRENTON	1-0068	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$45,000.00	\$45,000.00	12/29/1966		
City of TRENTON	1-0069	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE.	\$63,990.00	\$63,990.00	12/29/1966		
City of TRENTON	1-0070	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$263,000.00	\$248,000.00	12/29/1966		
City of TRENTON	1-0071	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$141,057.00	\$120,593.00	12/29/1966		

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City of TRENTON	1-0072	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$181,600.00	\$90,800.00	12/29/1966		
City of TRENTON	1-0073	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$224,480.00	\$208,530.00	12/29/1966		
City of TRENTON	1-0074	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$270,101.00	\$254,696.00	12/29/1966		
City of TRENTON	1-0158	DAIMLERCHRYSLER CORPORATION 2000 VAN HORN ROAD	\$32,079.00	\$9,376.00	12/23/1967		
City of TRENTON	1-0256	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON	\$263,429.00	\$228,746.00	12/30/1968		
City of TRENTON	1-0543	MCLOUTH STEEL CORPORATION 1419 WEST JEFFERSON AVE	\$435,200.00	\$276,250.00	12/3/1974		
City of TRENTON	1-0623	DETROIT EDISON 4695 JEFFERSON AVE. W.	\$794,744.00	\$793,894.00	11/8/1974	10/28/1981	
City of TRENTON	1-0859	DTE Electric Company 4695 Jefferson Avenue	\$1,577,791.00	\$1,577,791.00	11/12/1985		5/13/2013
City of TRENTON	1-0866	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$1,862,363.00	\$1,862,363.00	9/12/1979		

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City of TRENTON	1-0918	MCCLOUD STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$43,438.00	\$21,719.00	12/30/1977		
City of TRENTON	1-0937	DTE Electric Company 4695 Jefferson Avenue W	\$2,326,430.00	\$3,803,348.00	11/12/1985		5/13/2013
City of TRENTON	1-0938	MCCLOUD STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$3,381,500.00	\$2,845,076.00	12/30/1977		
City of TRENTON	1-1047	MCCLOUD STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$37,900.00	\$37,900.00	12/27/1979		
City of TRENTON	1-1049	MCCLOUD STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$74,081.00	\$74,081.00	12/27/1979		
City of TRENTON	1-1051	MCCLOUD STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$3,785.00	\$3,785.00	12/27/1979		
City of TRENTON	1-1052	MCCLOUD STEEL CORPORATION 1491 WEST JEFFERSON	\$12,295.00	\$12,295.00	12/27/1979		
City of TRENTON	1-1054	MCCLOUD STEEL CORPORATION 1491 WEST JEFFERSON	\$17,592.00	\$17,592.00	12/27/1979		
City of TRENTON	1-1055	MCCLOUD STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$21,264.00	\$21,264.00	12/27/1979		

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City of TRENTON	1-1056	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$3,019.00	\$3,019.00	12/27/1979		
City of TRENTON	1-1057	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$6,447.00	\$6,447.00	12/27/1979		
City of TRENTON	1-1058	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON	\$139,044.00	\$139,044.00	12/27/1979		
City of TRENTON	1-1059	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON	\$50,064.00	\$50,064.00	12/27/1979		
City of TRENTON	1-1060	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$17,267.00	\$17,267.00	12/27/1979		
City of TRENTON	1-1061	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$4,665.00	\$4,665.00	12/27/1979		
City of TRENTON	1-1284	DTE Electric Company 4695 W Jefferson Avenue	\$1,219,793.00	\$1,219,793.00	12/30/1998		5/13/2013
City of TRENTON	1-1288	DTE Electric Company 4695 W Jefferson Avenue	\$3,147,084.00	\$2,884,084.00	11/12/1985		5/13/2013
City of TRENTON	1-1356	VULCAN MOLD & IRON COMPANY 1251 FORT	\$519,011.00	\$464,458.00	11/3/1982		

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City of TRENTON	1-1360	VULCAN MOLD & IRON COMPANY 1251 FORT	\$466,869.00	\$385,448.00	11/3/1982		
City of TRENTON	1-1362	VULCAN MOLD & IRON COMPANY 1251 FORT	\$74,864.00	\$71,069.00	11/3/1982		
City of TRENTON	1-1618	DTE Electric Company 4695 W Jefferson Avenue	\$19,590,447.00	\$14,582,360.00	11/21/1989		5/13/2013
City of TRENTON	1-1755	FCA US LLC 2000 VAN HORN ROAD	\$252,889.00	\$49,000.00	12/30/1987		4/27/2015
City of TRENTON	1-1756	DAIMLERCHRYSLER CORPORATION 2000 VAN HORN ROAD	\$245,797.00	\$107,204.00	12/30/1987	10/11/2001	4/16/1998
City of TRENTON	1-1757	DAIMLERCHRYSLER CORPORATION 2000 VAN HORN ROAD (10 CERTS A-J)	\$1,041,027.00	\$79,747.00	12/30/1987	10/11/200	9/8/1999
City of TRENTON	1-1839	FCA US LLC 2000 VAN HORN ROAD	\$409,370.00	\$409,370.00	12/31/1990		4/27/2015
City of TRENTON	1-1867	DTE Electric Company 4695 W Jefferson Avenue	\$728,390.00	\$728,390.00	12/28/1989		5/13/2013
City of TRENTON	1-1877	MONSANTO CHEMICAL COMPANY 5100 WEST JEFFERSON	\$240,000.00	\$240,000.00	12/31/1990		

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City of TRENTON	1-1928	MONSANTO CHEMICAL COMPANY 5100 WEST JEFFERSON	\$1,197,000.00	\$1,162,300.00	12/31/1990		
City of Trenton	1-2052	DTE Electric Company 4695 W Jefferson Avenue	\$1,883,190.00	\$2,516,505.00	12/30/1998		12/16/2015
City of TRENTON	1-2067	MONSANTO COMPANY 5100 WEST JEFFERSON	\$107,930.00	\$107,930.00	12/30/1992		
City of TRENTON	1-2068	MONSANTO CHEMICAL COMPANY 5045 WEST JEFFERSON	\$642,616.00	\$373,554.00	12/30/1992		
City of TRENTON	1-2076	Solutia Inc. 5100 W Jefferson Avenue	\$3,434,766.00	\$3,525,806.00	12/30/1992		12/16/2013
City of TRENTON	1-2097	MONSANTO COMPANY 5045 WEST JEFFERSON	\$188,042.00	\$188,032.00	12/30/1992		
City of Trenton	1-2123	DTE Electric Company 4695 W Jefferson Avenue	\$1,871,632.00	\$2,481,975.00	4/28/1993	11/29/2016	
City of TRENTON	1-2149	MONSANTO COMPANY - THE CHEMICAL CO 5100 WEST JEFFERSON	\$22,592.00	\$147,792.00	12/29/1993		
City of TRENTON	1-2441	MONSANTO COMPANY - THE CHEMICAL GP 5100 WEST JEFFERSON	\$324,515.00	\$324,515.00	12/30/1996		

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City of TRENTON	1-2449	MONSANTO COMPANY 5100 WEST JEFFERSON	\$240,860.00	\$240,860.00	12/30/1996		
City of Trenton	1-2525	Solutia, Inc. 5100 W Jefferson Avenue	\$756,242.00	\$1,244,742.00	12/30/1997		10/13/2014
City of TRENTON	1-2582	FCA US LLC 2000 VAN HORN ROAD	\$199,694.00	\$199,694.00	12/30/1998		4/27/2015
City of TRENTON	1-2943	DTE Electric Company 4695 W Jefferson Avenue	\$11,416,119.00	\$12,018,705.00	12/28/2001		5/13/2013
City of TRENTON	1-3028	FCA US LLC 2000 VAN HORN ROAD	\$8,340,908.00	\$8,340,900.00	12/30/2002		4/27/2015
City of Trenton	1-3738	Solutia, Inc. 5100 W Jefferson Avenue	\$41,280.00	\$41,280.00	12/16/2013		
City of Trenton	1-3739	Solutia, Inc. 5100 W Jefferson Avenue	\$101,240.00	\$101,240.00	12/16/2013		
City of Trenton	1-3746	DTE Electric Company 4695 Jefferson Avenue W	\$5,800,000.00	\$5,800,000.00	8/27/2013		
City of Trenton	1-3747	DTE Electric Company 4695 Jefferson Avenue W	\$30,600,000.00	\$56,000,000.00	8/27/2013	12/16/2015	2/9/2015

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City of Trenton	1-3748	DTE Electric Company 4695 Jefferson Avenue W	\$27,100,000.00	\$27,100,000.00	8/27/2013		
City of TRENTON	NA	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$25,000.00	\$0.00		3/12/1980	
City of TRENTON	NA	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$38,474.00	\$0.00		12/9/1966	
City of TRENTON	NA	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$675,000.00	\$0.00		12/9/1966	
City of TRENTON	NA	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$390,000.00	\$0.00		12/9/1966	
City of TRENTON	NA	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$160,000.00	\$0.00		12/9/1966	
City of TRENTON	NA	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE.	\$138,000.00	\$0.00		12/9/1966	
City of TRENTON	NA	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$143,910.00	\$0.00		12/9/1966	
City of TRENTON	NA	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$240,000.00	\$0.00		12/9/1966	

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City of TRENTON	NA	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$555,355.00	\$0.00		12/9/1966	
City of TRENTON	NA	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$665,000.00	\$0.00		12/9/1966	
City of TRENTON	NA	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE.	\$275,000.00	\$0.00		12/9/1966	
City of TRENTON	NA	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	\$915,000.00	\$0.00		12/9/1966	
City of WAYNE	1-0129	FORD MOTOR COMPANY 37625 & 38303 MICHIGAN	\$3,912,354.00	\$874,582.00	9/30/1971		
City of WAYNE	1-0151	THE COOKE CONTRACTING CO. 36500 VAN BORN ROAD	\$20,737.00	\$20,737.00	12/26/1967		
City of WAYNE	1-0287	ADLER KAY COMPANY INC. 3737 VENOY	\$31,138.00	\$31,138.00	12/3/1969		
City of WAYNE	1-1106	FORD MOTOR COMPANY 36725 MICHIGAN AVENUE	\$4,293,430.00	\$4,243,430.00	12/29/1980		
City of WAYNE	1-1107	FORD MOTOR COMPANY 36725 MICHIGAN AVENUE	\$29,560.00	\$29,560.00	12/27/1979		

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City of WAYNE	1-1498	FORD MOTOR COMPANY 38303 MICHIGAN AVENUE	\$1,357,766.00	\$339,442.00	12/28/1983		
City of WAYNE	1-1499	FORD MOTOR COMPANY 38303 MICHIGAN AVENUE	\$22,985.00	\$22,985.00	12/28/1983		
City of WAYNE	1-1777	FORD MOTOR COMPANY 37625 MICHIGAN AVENUE	\$792,427.00	\$516,427.00	12/30/1987		
City of WAYNE	1-1850	FORD MOTOR COMPANY 37625 MICHIGAN AVENUE	\$24,100,000.00	\$24,100,000.00	12/31/1990		
City of WAYNE	1-1924	FORD MOTOR COMPANY 38303 MICHIGAN AVENUE	\$13,578,917.00	\$5,416,059.00	12/31/1990		
City of WAYNE	1-1991	FORD MOTOR COMPANY 36725 MICHIGAN AVENUE	\$280,000.00	\$212,500.00	4/20/1992		
City of WAYNE	1-2155	FORD MOTOR COMPANY 38303 MICHIGAN AVENUE	\$21,279,000.00	\$19,472,500.00	12/29/1993		
City of WAYNE	1-2408	FORD MOTOR COMPANY 38303 MICHIGAN AVENUE	\$1,427,449.00	\$1,282,449.00	12/30/1996		
City of WAYNE	1-2593	FORD MOTOR COMPANY 38303 MICHIGAN AVENUE	\$750,000.00	\$750,000.00	12/30/1998		

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City of WAYNE	1-2594	FORD MOTOR COMPANY 38303 MICHIGAN AVENUE	\$9,781,792.00	\$9,781,792.00	12/30/1998		
City of WAYNE	1-2949	FORD MOTOR COMPANY 37625 MICHIGAN AVE.	\$45,370,304.00	\$44,189,596.00	12/28/2001		
City of WAYNE	1-2950	FORD MOTOR COMPANY 38303 MICHIGAN AVE.	\$35,477,184.00	\$36,808,104.00	12/28/2001		
City of WAYNE	1-3566	FORD MOTOR COMPANY WAYNE ASSEMBLY PLANT 37625 MICHIGAN AVE.	\$2,351,520.00	\$2,351,520.00	9/16/2009		
City of WAYNE	NA	FORD MOTOR COMPANY 36725 MICHIGAN AVENUE	\$245,259.00	\$0.00		1/19/1988	
City of WESTLAND	1-2205	CLARK OIL & REFINING CORPORATION 31212 WEST WARREN	\$7,055.00	\$7,055.00	12/29/1993		
City of WESTLAND	1-2566	RED SPOT WESTLAND, INC. 550 S. EDWIN	\$155,250.00	\$100,938.00	11/24/1998		
City of WESTLAND	NA	NATIONAL READY-MIX INC 39000 FORD ROAD	\$2,450.00	\$0.00		2/15/1979	
City of WOODHAVEN	1-0130	FORD MOTOR COMPANY 20900 WEST ROAD	\$228,127.00	\$19,984.00	12/31/1970		

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City of WOODHAVEN	1-2386	FORD MOTOR COMPANY 24189 ALLEN ROAD	\$53,900.00	\$33,900.00	12/28/1995		
City of WOODHAVEN	1-3529	BUCKEYE TERMINALS, LLC 20089 WEST ROAD	\$1,712,105.00	\$1,340,182.00	8/25/2009		
City of Woodhaven	1-3645	Woodhaven Cavern LLC 24400 Allen Road	\$246,000.00	\$291,117.00	12/20/2011		4/27/2015
City of Woodhaven	1-3677	Woodhaven Cavern LLC 24400 Allen Road	\$13,600,000.00	\$12,964,297.00	8/28/2012		4/27/2015
City of WYANDOTTE	1-0021	BASF CORPORATION 1609 BIDDLE AVENUE	\$1,555,068.00	\$412,658.00	5/20/1968		
City of WYANDOTTE	1-0138	PENNSALT CHEMICALS CORP. 4655 BIDDLE AVENUE	\$24,204.00	\$24,204.00	4/30/1968		
City of WYANDOTTE	1-0142	BASF CORPORATION 60 MULBERRY STREET	\$1,273,030.00	\$1,273,030.00	11/22/1978		
City of WYANDOTTE	1-0618	BASF CORPORATION 60 MULBERRY STREET	\$195,695.00	\$195,695.00	11/22/1978		
City of WYANDOTTE	1-0621	DETROIT EDISON 17165 JEFFERSON AVENUE	\$527,249.00	\$527,249.00	11/8/1974	12/14/1987	

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City of WYANDOTTE	1-1438	BASF CORPORATION 1609 BIDDLE AVENUE	\$662,835.00	\$662,835.00	8/13/1984		
City of WYANDOTTE	1-1497	MC CORD GASKET CORP 191 LABADIE STREET	\$218,000.00	\$216,500.00	12/6/1983		
City of WYANDOTTE	1-1961	BASF CORPORATION 1609 BIDDLE AVENUE	\$575,000.00	\$512,250.00	12/30/1991		
City of WYANDOTTE	1-2286	BASF CORPORATION 1609 BIDDLE AVENUE	\$145,000.00	\$145,000.00	12/29/1994		
City of WYANDOTTE	1-2287	BASF CORPORATION 1609 BIDDLE AVENUE	\$58,900.00	\$58,900.00	12/29/1994		
City of WYANDOTTE	1-2357	BASF CORPORATION 1609 BIDDLE AVENUE	\$150,000.00	\$150,000.00	12/28/1995		
City of WYANDOTTE	1-2428	BASF CORPORATION 1609 BIDDLE AVENUE	\$590,000.00	\$590,000.00	12/30/1996		
City of WYANDOTTE	1-2506	BASF CORPORATION 1609 BIDDLE	\$382,000.00	\$382,000.00	9/9/1997		
City of WYANDOTTE	1-2576	BASF CORPORATION 1609 BIDDLE AVENUE	\$256,031.00	\$256,031.00	12/30/1998		

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City of WYANDOTTE	1-2577	BASF CORPORATION 1609 BIDDLE AVENUE	\$92,837.00	\$92,837.00	12/30/1998		
City of WYANDOTTE	1-2578	BASF CORPORATION 1609 BIDDLE AVENUE	\$79,425.00	\$79,425.00	12/30/1998		
City of WYANDOTTE	1-3032	MIRANT WYANDOTTE, LLC GROVE AVE. & 8TH STREET	\$11,800,000.00	\$11,800,000.00	12/30/2002		
City of WYANDOTTE	1-3033	MIRANT WYANDOTTE, LLC GROVE AVE. & 8TH STREET	\$1,031,500.00	\$1,031,500.00	12/30/2002		
City of WYANDOTTE	NA	BAMA WOOD PRODUCTS 1166 MCKINLEY	\$4,300.00	\$0.00		2/27/1968	
City of WYANDOTTE	NA	PENNSALT CHEV. CORP.	\$8,940.00	\$0.00		1/17/1967	
City of WYANDOTTE	NA	DETROIT EDISON COMPANY 17165 JEFFERSON AVENUE	\$20,100.00	\$0.00		1/6/1966	
CITYOF DETROIT	1-3216	METALDYNE CORPORATION 19001 GLENDALE AVE.	\$800,891.00	\$648,766.00	11/30/2004		
REDFORD Township.	1-0013	FLINT INK COMPANY 25111 GLENDALE AVENUE	\$14,450.00	\$10,776.00	5/13/1966		

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REDFORD Township.	1-0014	FLINT CHEMICAL COMPANY 25111 GLENDALE AVENUE	\$13,859.00	\$11,479.00	5/31/1966		
REDFORD Township.	1-0089	GTMC DETROIT DIESEL ENG.	\$200,956.00	\$50,239.00	12/29/1966		
REDFORD Township.	1-0137	GMC DETROIT DIESEL ENGINE 13400 WEST OUTER DRIVE	\$592,376.00	\$30,176.00	12/26/1967	12/21/2009	
REDFORD Township.	1-0348	GMC-DETROIT DIESEL ENG. 13400 WEST OUTER DRIVE	\$234,355.00	\$156,144.00	12/31/1970	12/21/2009	
REDFORD Township.	1-0349	GMC-DETROIT DIESEL ENG. 13400 WEST OUTER DRIVE	\$754,822.00	\$684,222.00	12/31/1970	12/21/2009	
REDFORD Township.	1-0350	GMC-DETROIT DIESEL ENG. 13400 WEST OUTER DRIVE	\$172,450.00	\$157,540.00	12/31/1970	12/21/2009	
REDFORD Township.	1-0351	GMC-DETROIT DIESEL ENG. 13400 WEST OUTER DRIVE	\$140,164.00	\$136,136.00	12/31/1970	12/21/2009	
REDFORD Township.	1-0427	GMC-DETROIT DIESEL ENG. 13400 WEST OUTER DRIVE	\$2,556,961.00	\$2,106,075.00	12/3/1974	12/21/2009	
REDFORD Township.	NA	DR. BASIL CARCLAY 25245 PLYMOUTH ROAD	\$3,400.00	\$0.00		12/20/1971	

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REDFORD Township.	NA	DETROIT DIESEL CORPORATION 13400 W. OUTER DR.	\$27,653,147.00	\$0.00		12/30/2003	
REDFORD Township.	NA	DETROIT DIESEL CORPORATION 13400 W. OUTER DR.	\$7,144,229.00	\$0.00		12/30/2003	
Township of BROWNSTOWN	1-1642	CHEM-MET SERVICES INC. 18550 ALLEN ROAD	\$1,500,000.00	\$695,881.00	12/30/1986		
Township of CANTON	1-0717	MEIJER INC 45001 FORD ROAD	\$56,687.00	\$56,687.00	12/19/1975	5/11/1981	
Township of CANTON	1-2059	WOODLAND MEADOWS GAS PROC. FAC. 39900 VAN BORN ROAD	\$2,871,915.00	\$346,763.00	12/30/1992		
Township of CANTON	1-3550	SAUK TRAIL DEVELOPMENT, INC. 5011 S. LILLEY RD.	\$77,227.00	\$77,227.00	8/25/2009		
Township of CANTON	1-3656	SAUK TRAIL DEVELOPMENT LANDFILL - SAUK TRAIL 5011 S. LILLEY RD.	\$459,213.00	\$459,213.00	12/20/2011		
Township of Canton	1-3819	Sauk Trail Development, Inc. (DBA: Sauk Trail Hills Landfill) 5011 S Lilley Road	\$344,804.00	\$344,804.00	11/29/2016		
Township of HURON	1-2358	CITY ENVIRONMENTAL SERVICES, INC. 5980 INKSTER ROAD	\$6,221.00	\$6,221.00	12/28/1995		

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Township of NORTHVILLE	1-3710	SOULBRAIN MI, INC. 47050 5 MILE RD.	\$607,587.00	\$607,587.00	12/13/2012		
Township of PLYMOUTH	1-0238	FORD MOTOR COMPANY 14425 SHELDON ROAD	\$323,369.00	\$68,970.00	5/13/1974		
Township of PLYMOUTH	1-1437	PLYMOUTH PLATING WORKS 42200 JOY ROAD	\$68,053.00	\$36,571.00	12/29/1982		
Township of PLYMOUTH	1-1989	FORD MOTOR COMPANY 14425 SHELDON ROAD	\$120,000.00	\$120,000.00	12/30/1991		
Township of PLYMOUTH	1-1990	FORD MOTOR COMPANY 14425 SHELDON ROAD	\$103,260.00	\$103,260.00	12/30/1991		
Township of PLYMOUTH	1-2308	FORD MOTOR COMPANY 14425 SHELDON ROAD	\$1,900,500.00	\$323,875.00	12/29/1994		
Township of PLYMOUTH	1-2564	COFFEE EXPRESS COMPANY 47722 CLIPPER STREET	\$53,820.00	\$53,820.00	11/24/1998		
Township of PLYMOUTH	NA	FORD MOTOR COMPANY 14425 SHELDON ROAD	\$70,000.00	\$0.00		12/28/1990	
Township of PLYMOUTH	NA	VISTEON 14425 SHELDON ROAD	\$205,000.00	\$0.00		12/30/1998	

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Township of PLYMOUTH	NA	FORD MOTOR COMPANY 14425 SHELDON ROAD	\$430,063.00	\$0.00		1/19/1988	
Township of PLYMOUTH	NA	FORD MOTOR COMPANY 14425 SHELDON ROAD	\$12,430.00	\$0.00		12/28/1990	
Township of REDFORD	1-1563	MARATHON PETROLEUM CO 27360 PLYMOUTH & INKSTER	\$3,423.00	\$3,423.00	12/30/1984		
Township of REDFORD	1-1564	MARATHON PETROLEUM CO 25791 W 6 MI & BEECH DALY	\$4,564.00	\$4,564.00	12/30/1984		
Township of REDFORD	1-1926	J & J MACHINE PRODUCTS CO., INC. 12734 INKSTER ROAD	\$320,000.00	\$63,760.00	12/31/1990		
Township of REDFORD	1-3495	DETROIT DIESEL CORP 13400 OUTER DR WEST	\$150,050.00	\$150,050.00	10/14/2008		
Township of REDFORD	1-3496	DETROIT DIESEL CORP 13400 OUTER DR WEST	\$1,850,103.00	\$956,553.00	10/27/2008		
Township of REDFORD	1-3497	DETROIT DIESEL CORP 13400 OUTER DR WEST	\$211,137.00	\$114,537.00	10/27/2008		
Township of REDFORD	1-3498	DETROIT DIESEL CORP 13400 OUTER DR WEST	\$366,872.00	\$205,831.00	10/27/2008		

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Township of REDFORD	1-3499	DETROIT DIESEL CORP 13400 OUTER DR WEST	\$179,525.00	\$179,525.00	10/27/2008		
Township of REDFORD	1-3500	DETROIT DIESEL CORP 13400 OUTER DR WEST	\$440,408.00	\$440,408.00	10/27/2008		
Township of REDFORD	1-3501	DETROIT DIESEL CORP 13400 OUTER DR WEST	\$309,490.00	\$267,657.00	10/27/2008		
Township of REDFORD	1-3502	DETROIT DIESEL CORP 13400 OUTER DR WEST	\$230,314.00	\$230,314.00	10/14/2008		
Township of REDFORD	1-3503	DETROIT DIESEL CORP 13400 OUTER DR WEST	\$2,047,638.00	\$2,047,638.00	12/22/2008		
Township of REDFORD	1-3572	DETROIT DIESEL CORPORATION 13400 OUTER DR. W.	\$223,367.00	\$144,954.50	10/13/2009		
Township of REDFORD	1-3573	DETROIT DIESEL CORPORATION 13400 OUTER DR. W.	\$483,634.00	\$299,134.00	10/13/2009		
Township of REDFORD	1-3631	DETROIT DIESEL CORPORATION 13400 OUTER DR., W.	\$37,826.00	\$37,826.00	9/20/2010		
Township of REDFORD	1-3707	DETROIT DIESEL CORPORATION 13400 OUTER DR. W.	\$754,963.00	\$754,963.00	9/25/2012		

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Township of REDFORD	1-3708	DETROIT DIESEL CORPORATION 13400 OUTER DR. W.	\$555,239.00	\$555,239.00	9/25/2012		
Township of SUMPTER	1-2017	CITY SAND & LANDFILL CORPORATION 46805 WILLOW ROAD	\$1,204,116.00	\$1,204,116.00	12/30/1991		
Township of SUMPTER	1-2361	CARLETON FARMS LANDFILL, INC. 4000 OAKVILLE WALTZ	\$553,161.00	\$497,983.00	12/28/1995		
Township of SUMPTER	1-2413	CITY SAND & LANDFILL, INC. 46805 WILLOW ROAD	\$30,011.00	\$30,011.00	12/30/1996		
Township of SUMPTER	1-2513	CITY MGMT./CARLETON FARMS, INC. 2880 CLARK ROAD	\$81,920.00	\$81,920.00	12/30/1997		
Township of SUMPTER	1-3465	CARLETON FARMS LANDFILL 28800 CLARK RD	\$570,455.00	\$570,455.00	9/16/2008		
Township of SUMPTER	1-3654	CARLETON FARMS LANDFILL - REPUBLIC SERVICES OF MICHIGAN I, 28800 CLARK RD.	\$364,346.00	\$364,346.00	12/20/2011		
Township of SUMPTER	NA	CITY MGMT CORP./CARLETON FARMS 4000 OAKVILLE WALTZ	\$602,000.00	\$0.00		6/9/1998	
Township of VAN BUREN	1-0575	THOMPSON MCCULLY COMPANY 1855 RAWSONVILLE ROAD	\$66,291.00	\$62,691.00	2/4/1974		

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Township of VAN BUREN	1-1212	THOMPSON MCCULLY COMPANY 1785 RAWSONVILLE ROAD	\$164,748.00	\$155,405.00	12/29/1981		
Township of VAN BUREN	1-1565	MARATHON PETROLEUM CO 10945 BELLEVILLE RD & I94	\$3,423.00	\$3,423.00	12/30/1984		
Township of VAN BUREN	1-1958	MICHIGAN DISPOSAL INC. 49350 N. I-94 SERVICE DRIVE	\$343,839.00	\$343,839.00	12/30/1991		
Township of VAN BUREN	1-2199	CLARK OIL & REFINING CORPORATION 15400 SUMPTER ROAD	\$7,055.00	\$7,055.00	12/29/1993		
Township of Van Buren	1-2749	Michigan Disposal, Inc. 49350 N I-94 Service Drive	\$3,093,810.00	\$3,227,816.00	12/29/1999		12/16/2015
Township of VAN BUREN	1-3480	CADILLAC ASPHALT LLC 1785 RAWSONVILLE RD	\$859,355.00	\$859,355.00	9/16/2008		
Township of VAN BUREN	1-3575	WOODLAND MEADOWS RECYCLING & DISPOSAL FACILITY 5900 HANNAN RD.	\$96,565.00	\$96,565.00	8/25/2009		
Township of Van Buren	1-3612	Michigan Disposal, Inc. 49350 N I-94 Service Drive	\$23,824.00	\$38,824.00	10/26/2010		12/16/2015
Township of VAN BUREN	1-3634	MICHIGAN DISPOSAL, INC. 49350 N. I-94 SERVICE DR.	\$334,150.00	\$409,150.00	10/26/2010		8/31/2011

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Township of Van Buren	1-3805	Michigan Disposal Inc. 49350 N I-94 Service Drive	\$51,499.00	\$50,950.00	12/16/2015		
Township of VAN BUREN	NA	RICARDO INC 40000 RICARDO DR	\$21,935,682.00	\$0.00		12/22/2008	
Township of VAN BUREN	NA	VAN BUREN VENTURE LLC BRADLEY ASSOCIATES 40000 RICARDO DR	\$701,850.00	\$0.00		12/22/2008	
Township of Van Buren	NA	Michigan Disposal Inc. 49350 N I-94 Service Drive	\$38,500.00	\$0.00		12/16/2015	
VAN BUREN Township.	1-3118	WOODLAND MEADOWS RDF, DIV. OF WASTE MGMT. OF MI. 5900 HANNON RD.	\$1,859,659.00	\$1,859,659.00	12/15/2003		
VAN BUREN Township.	1-3166	THE ENVIRONMENTAL QUALITY CO. 36255 MICHIGAN AVE.	\$46,577.00	\$46,577.00	9/14/2004		
WEXFORD							
City of CADILLAC	1-0432	ST. JOHNS INC 130 GUNN STREET	\$46,071.00	\$32,653.00	3/31/1972		
City of CADILLAC	1-1970	FOUR WINNS INC. 905 FRISBIE	\$171,646.00	\$114,929.00	12/30/1991		
City of CADILLAC	1-1971	FOUR WINNS INC. 609 WEST 13TH STREET	\$565,524.00	\$426,313.00	12/30/1991		

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City of CADILLAC	1-1972	FOUR WINNS INC. 925 FRISBIE	\$706,632.00	\$544,175.00	12/30/1991		
City of CADILLAC	1-2276	CADILLAC RENEWABLE ENERGY VAN DER JAGT INDUSTRIAL PARK	\$7,713,039.00	\$6,823,004.00	12/29/1994		
City of CADILLAC	1-2401	PAULSTRA CRC CORPORATION 600 7TH ST.	\$24,953.00	\$24,953.00	12/28/1995		
City of CADILLAC	1-2429	AAR MANUFACTURING GROUP INC. 201 HAYNES	\$1,752,918.00	\$1,752,918.00	10/15/1996		
City of CADILLAC	1-2484	CMI-CAST PARTS INC. 1500 FOURTH AVENUE	\$2,309,096.00	\$1,445,467.00	9/9/1997		
City of CADILLAC	1-2827	HAYES LEMMERZ INTER.- CADILLAC, INC 1500 FORTH AVE.	\$193,583.00	\$182,089.00	12/28/2000		
City of CADILLAC	1-3191	AVON AUTOMOTIVE 603 W. SEVENTH STREET	\$329,411.00	\$329,411.00	9/14/2004		
City of CADILLAC	1-3200	HAYES LEMMERZ INTERNATIONAL - CADILLAC, INC. 1500 FOURTH AVENUE	\$116,021.00	\$96,878.00	9/14/2004		
City of CADILLAC	1-3202	HAYES LEMMERZ INTERNATIONAL - CADILLAC, INC. 1500 FOURTH AVENUE	\$86,807.00	\$86,807.00	9/14/2004		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of CADILLAC	1-3203	HAYES LEMMERZ INTERNATIONAL - CADILLAC, INC. 1500 FOURTH AVENUE	\$3,853,070.00	\$3,743,456.00	9/14/2004		
City of CADILLAC	1-3204	HAYES LEMMERZ INTERNATIONAL - CADILLAC, INC. 1500 FOURTH AVENUE	\$157,434.00	\$127,844.00	9/14/2004		
City of CADILLAC	1-3205	HAYES LEMMERZ INTERNATIONAL - CADILLAC, INC. 1500 FOURTH AVENUE	\$2,100,000.00	\$1,803,804.00	9/14/2004		
City of CADILLAC	1-3206	HAYES LEMMERZ INTERNATIONAL - CADILLAC, INC. 1500 FOURTH AVENUE	\$49,845.00	\$45,171.00	9/14/2004		
City of CADILLAC	1-3207	HAYES LEMMERZ INTERNATIONAL - CADILLAC, INC. 1500 FOURTH AVENUE	\$112,411.00	\$92,662.00	9/14/2004		
City of CADILLAC	1-3208	HAYES LEMMERZ INTERNATIONAL - CADILLAC, INC. 1500 FOURTH AVENUE	\$123,444.00	\$105,409.00	9/14/2004		
City of CADILLAC	1-3209	HAYES LEMMERZ INTERNATIONAL - CADILLAC, INC. 1500 FOURTH AVENUE	\$142,525.00	\$120,478.00	9/14/2004		
City of CADILLAC	1-3481	CADILLAC CASTING INC 1500 FOURTH AVE	\$120,000.00	\$120,000.00	9/16/2008	11/4/2013	
City of Cadillac	1-3717	Cadillac Casting, Inc. 1500 Fourth Avenue	\$222,226.00	\$222,226.00	6/11/2013		

Air Pollution Control Exemption (Part 59, PA 451 of 1994) Activity For All Years

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of CADILLAC	NA	CADILLAC MALLEABLE IRON TENTH STREET	\$156,720.00	\$0.00		1/29/1973	
City of CADILLAC	NA	GENMAR MICHIGAN (FOUR WINNS CRUISER) 609 13TH STREET	\$1,069,423.00			4/14/2009	
City of CADILLAC	NA	GENMAR MICHIGAN (FOUR WINNS SMALL PARTS) 1644 RON WILSON DR.	\$335,132.00			4/14/2009	
City of CADILLAC	NA	GENMAR MICHIGAN (FOUR WINNS CABINETRY) 701 6TH STREET	\$234,301.00			4/14/2009	
City of MANTON	1-1257	RIETH-RILEY CONSTRUCTION COMPANY CORNER OF #14 ROAD & #47 ROAD	\$97,144.00	\$96,359.00	12/29/1981		
LIBERTY Township.	1-3137	RIETH-RILEY CONSTRUCTION CO., INC. 11300 EAST 14 MILE ROAD	\$400,116.00	\$400,116.00	12/30/2003		
LIBERTY Township.	1-3378	RIETH-RILEY CONSTRUCTION CO INC 11300 EAST 14 MILE RD	\$216,050.00	\$216,050.00	10/2/2007		
Township of LIBERTY	1-2435	RIETH-RILEY CONSTRUCTION CO., INC. 11300 EAST 14 MILE ROAD	\$54,561.00	\$41,721.00	12/30/1996		