	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Bay							
Township of Hampton	1-3050	Consumers Energy - Karn Weadock Facility	\$67,325,000.00	\$67,687,000.00	12/30/2002		12/16/2015
		2742 N Weadock Highway					
Township of Hampton	NA	Consumers Energy - Karn Weadock Facility	\$1,276,000.00			12/16/2015	
		2742 N Weadock Highway					
BERRIEN							
Township of LAKE	1-2730	AMERICAN ELECTRIC POWER	\$26,662,299.00	\$46,233,462.00	12/29/1999		12/16/2015
		DC COOK NUCLEAR POWER PLAN	VT ONE COOK PLACE				
Township of Three Oaks	1-3797	Forest Lawn Landfill - FLL, Inc.	\$175,709.00	\$175,709.00	10/12/2015		
		8230 W Forest Lawn Road					
CALHOUN							
Township of ATHENS	1-3659	VECTOR PIPELINE L.P.	\$1,077,268.00	\$443,346.00	10/31/2011		
		4981 TWO MILE RD.					
Township of Sheridan	1-3788	The Anderson Albion Ethanol LLC	\$365,000.00	\$365,000.00	12/16/2015	10/13/2014	
		26250 B North Drive					
Delta							
Township of Wells	1-3812	Escanaba Paper Company	\$132,087.00	\$132,087.00	12/16/2015		
		Parcel Numbers 21-014-900-012-010, 2	21-014-900-012-20 & 21-0	4-900-012-30 Legal Desc	ription on File		
Eaton							

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Charlotte	1-3813	Linn Products, Inc.	\$683,240.00	\$680,919.00	12/16/2015		
		1200 Lipsey Drive					
Kalkaska							
Township of Blue Lake	1-3794	ANR Pipeline Company	\$4,414,698.00	\$4,414,698.00	12/16/2014		4/27/2015
		10000 Pflum Road NE					
Township of Blue Lake	NA	ANR Storage Company	\$946,076.00	\$946,076.00		12/16/2015	
		10000 Pflum Road NE					
МАСОМВ							
City of STERLING HEIGHTS	1-1347	FCA US LLC	\$1,310,879.00	\$1,402,970.00	4/6/1988		4/27/2015
		38111 VANDYKE					
City of STERLING HEIGHTS	1-1348	FCA US LLC	\$2,300,000.00	\$2,300,000.00	12/29/1982		4/27/2015
		38111 VANDYKE					
City of STERLING HEIGHTS	1-1817	FCA US LLC	\$49,835,630.00	\$24,165,331.00	5/22/2000		4/27/2015
		38111 VAN DYKE					
City of STERLING HEIGHTS	1-2310	FCA US LLC	\$78,194,508.00	\$38,179,744.00	12/30/1998		4/27/2015
		38111 VAN DYKE					
City of STERLING HEIGHTS	1-2571	FCA US LLC	\$1,125,519.00	\$1,125,519.00	12/30/1998		4/27/2015
		38111 VAN DYKE					
City of STERLING HEIGHTS	1-2574	FCA US LLC	\$2,466,917.00	\$21,525.00	12/30/1998		4/27/2015
		35777 VAN DYKE					

Creation Date: Tuesday, January 19, 2016 Property Services Divison, Michigan Department of Treasury

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of STERLING HEIGHTS	1-3030	FCA US LLC	\$38,548,398.00	\$45,416,482.00	12/30/2002		4/27/2015
		38111 VAN DYKE					
City of STERLING HEIGHTS	1-3282	FCA US LLC	\$3,259,571.00	\$5,988,975.00	10/3/2005		4/27/2015
		38111 VAN DYKE					
City of STERLING HEIGHTS	1-3700	FCA US LLC	\$80,780,833.00	\$80,780,833.00	12/13/2012		4/27/2015
		38111 VAN DYKE AVE.					
City of STERLING HEIGHTS	1-3701	FCA US LLC	\$5,086,086.00	\$5,086,086.00	12/13/2012		4/27/2015
		38111 VAN DYKE AVE.					
City of WARREN	1-1691	FCA US LLC	\$3,726,474.00	\$451,073.00	2/24/1987		4/27/2015
		21500 MOUND ROAD					
City of Warren	1-1700	FCA US LLC	\$58,334,296.00	\$51,813,216.00	12/30/1986		4/27/2015
		21500 Mount Road					
City of WARREN	1-2567	FCA US LLC	\$2,000,000.00	\$1,800,000.00	11/23/1999		4/27/2015
		21500 MOUND ROAD					
City of WARREN	1-2575	FCA US LLC	\$61,189,951.00	\$12,519,885.00	11/23/1999		4/27/2015
		21500 MOUND ROAD					
City of WARREN	1-2731	FCA US LLC	\$1,950,000.00	\$487,500.00	12/29/1999		4/27/2015
		6565 E. EIGHT MILE ROAD					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of WARREN	1-3029	FCA US LLC	\$32,161,499.00	\$27,711,229.00	12/30/2002		4/27/2015
		21500 MOUND ROAD					
City of WARREN	1-3613	FCA US LLC	\$53,750.00	\$53,750.00	12/20/2010		4/27/2015
		21500 MOUND RD.					
City of WARREN	1-3614	FCA US LLC	\$5,218,208.00	\$5,218,208.00	12/20/2010		4/27/2015
		21500 MOUND RD.					
Township of WASHINGTON	1-3657	VECTOR PIPELINE L.P.	\$1,058,438.00	\$402,010.00	10/31/2011		12/16/2014
		12708 30 MILE RD.					
Township of Washington	1-3796	Vector Pipeline Company LP	\$621,214.00	\$621,214.00	12/16/2015		
		12708 30 Mile Road					
Marquette							
City of Marquette	1-3800	Wisconsin Electric Power Company	\$9,700,000.00	\$9,700,000.00	12/16/2015		
		2701 Lakeshore Boulevard					
Monroe							
City of Monroe	1-1028	DTE Electric Company	\$100,281,991.00	\$100,773,577.00	11/14/1990	12/16/2015	
		3500 E Front Street					
City of Monroe	1-2881	DTE Electric Company	\$94,956,500.00	\$229,146,377.00	12/28/2000		12/16/2015
		3500 E Front Street					
City of Monroe	1-2920	DTE Electric Company	\$241,195,000.00	\$520,369,848.00	10/16/2001		12/16/2015
		3500 E Front Street					

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.	\$13,038,953.00	\$12,908,985.00	12/16/2015		
		14600 Romine Road					
OAKLAND							
City of AUBURN HILLS	1-2104	FCA US LLC	\$13,669,692.00	\$4,743,217.00	5/11/1998		4/27/2015
		800 CHRYSLER DRIVE EAST					
City of AUBURN HILLS	1-2228	FCA US LLC	\$1,083,375.00	\$490,637.00	12/29/1993		4/27/2015
		800 CHRYSLER DRIVE EAST					
City of AUBURN HILLS	1-2306	FCA US LLC	\$900,712.00	\$626,942.00	12/29/1994		4/27/2015
		800 CHRYSLER DRIVE					
City of AUBURN HILLS	1-2526	FCA US LLC	\$2,075,795.00	\$953,308.00	12/30/1997		4/27/2015
		800 CHRYSLER DRIVE					
City of AUBURN HILLS	1-2590	FCA US LLC	\$2,239,568.00	\$1,799,066.00	12/30/1998		4/27/2015
		800 CHRYSLER DRIVE					
City of AUBURN HILLS	1-2722	FCA US LLC	\$147,318.10	\$21,506.00	12/29/1999		4/27/2015
		2367 WALTON BLVD.					
City of AUBURN HILLS	1-2732	FCA US LLC	\$908,469.00	\$1,392.00	12/29/1999		4/27/2015
		1000 CHRYSLER DRIVE					
City of ROCHESTER HILLS	1-2625	FCA US LLC	\$4,476.00	\$1,691.00	12/30/1998		4/27/2015
		2920 TECHNOLOGY DRIVE					

Ottawa

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
Township of Port Sheldon	1-3686	Consumers Energy JH Campbell Plant	\$501,000,000.00	\$506,084,000.00	9/25/2012		12/16/2015
		17000 Croswell					
Township of Port Sheldon	1-3807	Consumers Energy - JH Campbell Plant	\$600,000.00	\$600,000.00	12/16/2015		
		Dry Ash Silos A & B - Dry Fogging System	m				
St. Clair							
Township of Ira	1-3806	Consumers Energy - St Clair Compressor Station	\$3,592,712.00	\$5,861,716.00	12/16/2015		
		10021 Marine City Highway					
ST.CLAIR							
City of MARYSVILLE	1-2324	FCA US LLC	\$6,389,000.00	\$750,997.00	12/29/1994		4/27/2015
		840 HURON BOULEVARD					
WASHTENAW							
Township of SYLVAN	1-2572	FCA US LLC	\$24,664.00	\$9,239.00	12/30/1998		4/27/2015
		3700 SOUTH M-52					
WAYNE							
City of DETROIT	1-2038	FCA US LLC	\$93,385,260.00	\$65,936,941.00	12/30/1998		4/27/2015
		2101 CONNER AVENUE					
City of DETROIT	1-2573	FCA US LLC	\$258,955.00	\$258,955.00	12/30/1998		4/27/2015
		3675 E. OUTER DRIVE					
City of DETROIT	1-2926	FCA US LLC	\$674,421.00	\$3,336,586.00	12/28/2001		4/27/2015
		2101 CONNER AVE.					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of DETROIT	1-2972	FCA US LLC	\$3,427,290.00	\$3,427,290.00	12/28/2001		4/27/2015
		11570 WARREN E.					
City of DETROIT	1-3025	FCA US LLC	\$64,155,826.00	\$98,827,207.00	12/30/2002		4/27/2015
		2101 CONNER AVENUE					
City of DETROIT	1-3026	FCA US LLC	\$24,137,819.00	\$24,060,731.00	12/30/2002		4/27/2015
		4000 ST. JEAN					
City of DETROIT	1-3027	FCA US LLC	\$5,968,726.00	\$4,468,726.00	12/30/2002		4/27/2015
		6700 LYNCH ROAD					
City of DETROIT	1-3283	FCA US LLC	\$320,740.00	\$160,370.00	11/30/2005		4/27/2015
		6700 LYNCH ROAD					
City of DETROIT	1-3643	FCA US LLC	\$6,279,200.00	\$6,279,200.00	12/20/2010		4/27/2015
		2101 CONNER AVE.					
City of Detroit	1-3801	Marathon Petroleum Company LP	\$382,810.00	\$382,810.00	12/16/2015		
		1300 Fort Street					
City of Detroit	1-3802	Marathon Petroleum Company LP	\$3,651,700.00	\$3,651,700.00	12/16/2015		
		1300 Fort Street					
City of Detroit	1-3809	Marathon Petroleum Company LP	\$74,607.00	\$74,607.00	12/16/2015		
		1300 Fort Street					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Detroit	1-3811	Global Titanium, Inc.	\$930,376.00	\$930,376.00	12/16/2015		
		19300 Filer Street					
City of Detroit	NA	Marathon Petroleum Company LP	\$132,404.00	\$0.00		12/16/2015	
		1300 Fort Street					
City of Detroit	NA	Marathon Petroleum Company LP	\$43,467.00	\$0.00		12/16/2015	
		1300 Fort Street					
City of TRENTON	1-1755	FCA US LLC	\$252,889.00	\$49,000.00	12/30/1987		4/27/2015
		2000 VAN HORN ROAD					
City of TRENTON	1-1839	FCA US LLC	\$409,370.00	\$409,370.00	12/31/1990		4/27/2015
		2000 VAN HORN ROAD					
City of Trenton	1-2052	DTE Electric Company	\$1,883,190.00	\$2,516,505.00	12/30/1998		12/16/2015
		4695 W Jefferson Avenue					
City of TRENTON	1-2582	FCA US LLC	\$199,694.00	\$199,694.00	12/30/1998		4/27/2015
		2000 VAN HORN ROAD					
City of TRENTON	1-3028	FCA US LLC	\$8,340,908.00	\$8,340,900.00	12/30/2002		4/27/2015
		2000 VAN HORN ROAD					
City of Trenton	1-3747	DTE Electric Company	\$30,600,000.00	\$56,000,000.00	8/27/2013	12/16/2015	2/9/2015
		4695 Jefferson Avenue W					

COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
City of Woodhaven	1-3645	Woodhaven Cavern LLC	\$246,000.00	\$291,117.00	12/20/2011		4/27/2015
		24400 Allen Road					
City of Woodhaven	1-3677	Woodhaven Cavern LLC	\$13,600,000.00	\$12,964,297.00	8/28/2012		4/27/2015
		24400 Allen Road					
Township of Van Buren	1-2749	Michigan Disposal, Inc.	\$3,093,810.00	\$3,227,816.00	12/29/1999		12/16/2015
		49350 N I-94 Service Drive					
Township of Van Buren	1-3612	Michigan Disposal, Inc.	\$23,824.00	\$38,824.00	10/26/2010		12/16/2015
		49350 N I-94 Service Drive					
Township of Van Buren	1-3805	Michigan Disposal Inc.	\$51,499.00	\$50,950.00	12/16/2015		
		49350 N I-94 Service Drive					
Township of Van Buren	NA	Michigan Disposal Inc.	\$38,500.00	\$0.00		12/16/2015	
		49350 N I-94 Service Drive					