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 M-94 EAST	$74,077.00	$0.00		9/20/1972	
City of MUNISING	NA	KIMBERLY-CLARK COUNTY ROAD H-58	$13,806.00	$0.00		12/10/1976	
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	$45,000,000.00	$0.00		11/8/1984	
		MILLING DISTRICT					
City of HOLLAND	1-1653	HAWORTH INC	$1,250,000.00	$1,233,750.00	12/30/1985		
		ONE HAWORTH CENTER					
City of HOLLAND	1-2039	HAWORTH INC	$652,000.00	$528,075.00	12/20/1993		
		1400 M-40					
City of HOLLAND	1-2042	INTERIOR TECHNOLOGY INC.	$1,130,757.00	$1,057,935.00	12/30/1991		
		1776 AIRPORT PARK COURT					
City of HOLLAND	1-2340	HAWORTH INC.	$529,900.00	$2,562,564.00	12/28/1995		
		1400 M-40					
City of HOLLAND	NA	HERMAN MILLER INC	$73,054.00	$0.00		12/14/1982	
		1400 SOUTH PINE					
City of HOLLAND	NA	HAWORTH, INC.	$12,239,325.00	$0.00		2/25/2003	
		1400 M-40					
City of OTSEGO	1-1747	MENASHA CORP. PAPERBOARD DIVISION	$15,966.00	$15,966.00	3/18/1988		
		320 N FARMER STREET					
City of OTSEGO	1-1748	MENASHA CORP. PAPERBOARD DIVISION	$11,182.00	$11,182.00	3/18/1988		
		320 N FARMER STREET					

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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 CORPORATION - PAPERBOARD 320 NORTH FARMER	$45,740.00	$0.00		10/11/2001	
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 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		

ALPENA

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

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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.	1-3051	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		
HAMPTON Township.	1-3224	CONSUMERS ENERGY CO., KARN/WEADOCK FACILITY 2742 N. WEADOCK HWY.	$285,650.00	$285,650.00	11/30/2004		

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COUNTY/ LOCAL UNIT	CERTIFICATE NUMBER	COMPANY NAME PROJECT LOCATION	REQUESTED AMOUNT	AMOUNT CERTIFIED	DATE APPROVED	DATE DENIED / REVOKED	DATE AMENDED
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	TOTAL PETROLEUM INC. 806 PRAIRIE	$877,363.00	$0.00		1/21/1982	
Township of BANGOR	NA	Dow Chemical Company	$45,000.00	$0.00		2/16/1979	
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		
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	

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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		
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		

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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	1-3048	Consumers Energy - D.E. Karn 1 & 2 2742 N Weadock Highway	$64,125,000.00	$82,440,886.00	12/30/2002		10/31/2011
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	MPLX Terminals 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 MANFACTURING 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	$54,531.00	$54,531.00	12/3/1974		
		3835 LEMON CREEK ROAD					
Township of LAKE	1-1652	KLETT CONSTRUCTION CO	$184,810.00	$184,810.00	11/12/1985		
		HILDERBRANT ROAD					
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 PLANT ONE COOK PLACE					
Township of LAKE	1-2814	AMERICAN ELECTRIC POWER	$4,243,402.00	$1,060,850.00	12/28/2000		
		DONALD C. COOK NUCLEAR PLANT					
Township of LAKE	1-2815	AMERICAN ELECTRIC POWER	$5,624,094.00	$2,812,047.00	12/28/2000		
		DONALD C. COOK NUCLEAR PLANT					
Township of LAKE	1-2898	AMERICAN ELECTRIC POWER	$3,108,141.00	$777,035.00	7/11/2001		
		DONALD C. COOK NUCLEAR PLANT					
Township of LAKE	1-2899	AMERICAN ELECTRIC POWER	$1,319,321.00	$329,830.00	7/11/2001		
		DONALD C. COOK NUCLEAR PLANT					
Township of LAKE	1-2903	AMERICAN ELECTRIC POWER	$20,186,185.00	$10,970,552.00	12/28/2001		12/22/2008
		DONALD C. COOK NUCLEAR PLANT					
Township of LAKE	NA	HOOVER LEASING INC	$1,256,183.00	$0.00		6/10/1975	
		3835 LEMON CREEK ROAD					

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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	$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 LINCOLN	NA	ROBERT BOSCH CORPORATION 3737 RED ARROW HIGHWAY	$65,458.00	$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	1-3832	Forest Lawn Landfill - FLL, Inc. 8230 W Forest Lawn Road	$324,182.00	$324,182.00	12/12/2017		
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	

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City of COLDWATER	1-0977	MIDWEST FOUNDRY COMPANY 77 HOOKER STREET	$343,790.00	$343,790.00	12/31/1978	2/26/1991	
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		

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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
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		

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City of COLDWATER	1-3308	QUALITY SPRING/TOGO, INC 355 JAY STREET	$159,635.00	$156,915.00	8/29/2006		
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

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City of COLDWATER	1-3670	ALERIS SPECIFICATION ALLOYS, INC. 368 W. GARFIELD AVE.	$360,610.00	$360,610.00	12/20/2011		
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	1-3821	Real Alloy Specification, Inc. 368 W Garfield Avenue	$1,688,391.00	$2,448,941.00	5/8/2017		12/12/2017
City of Coldwater	1-3822	Real Alloy Recycling, Inc. 267 N Fillmore Road	$682,676.00	$682,676.00	5/8/2017		

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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	
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		

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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		
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	

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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		
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		

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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		
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	MEIJER INC 45 URBANDALE PLAZA	$21,552.00	$0.00		1/14/1976	

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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	CONSUMERS POWER	$62,907.00	$0.00		10/3/1966	
City of MARSHALL	1-1113	MARSHALL BRASS COMPANY 1270 S. KALAMAZOO AVE.	$41,317.00	$24,909.00	12/16/1980		
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		

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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	
Township of Sheridan	1-3817	The Andersons Albion Ethanol LLC 26250 B North Drive	$165,000.00	$165,000.00	5/8/2017		
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		
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		

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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		
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		

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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		
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	

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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		
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		

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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		
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		

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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-0P, INC. 04545 LAKESHORE DRIVE	$248,971.00	$248,971.00	12/30/1996		
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		

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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 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							
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		

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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	Weyerhauser NR 4111 W Four Mile Road	$2,402,495.00	$8,420,641.00	5/24/1999		11/29/2016
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		

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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		
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		

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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 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		
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		

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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		
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		

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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		
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		

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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		
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	$115,700.00	$0.00		12/29/1994	

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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 7100 COUNTY ROAD 426	$197,953.00	$0.00		12/30/1997	
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	$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	MEAD CORP.	$27,035.00	$0.00		8/19/1971	
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	

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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		
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		

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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		
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		

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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		
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		

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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		
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		

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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		
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		

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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	
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		

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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		
EMMET							
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 CEMENT CORP.	$235,580.00	$0.00		12/29/1967	
Township of RESORT	NA	PENN DIXIE INDUSTRIES 3700 CHARLEVOIX ROAD	$730,000.00	$0.00		1/23/1979	
GENESEE							

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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 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		
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	

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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	
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	

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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
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		

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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		
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		

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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		
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		

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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		
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		

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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		
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

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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	GMC BUICK MOTOR DIVISION 902 E. HAMILTON	$57,000.00	$0.00		12/27/1979	
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	GMC-FISHER BODY DIVISION 4300 SOUTH SAGINAW STREET	$250,700.00	$0.00		12/18/1970	
City of FLINT	NA	GMC BUICK MOTOR DIVISION	$225,556.00	$0.00		10/4/1966	
City of FLINT	NA	GMC BUICK MOTOR DIVISION	$132,699.00	$0.00		10/3/1966	
City of FLINT	NA	GMC BUICK MOTOR DIVISION	$0.00	$0.00		12/29/1981	
City of FLINT	NA	GMC BUICK MOTOR DIVISION	$295,475.00	$0.00		10/4/1966	

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City of FLINT	NA	GENERAL MOTORS CORPORATION	$1,200,402.00	$0.00		10/3/1966	
City of FLINT	NA	GENERAL MOTORS CORPORATION 902 E HAMILTON	$3,831.00	$0.00		1/11/1974	
City of FLINT	NA	DELPHI-FLINT ENERGY & ENGINE 1300 N. DORT HWY.	$844,169.00	$0.00		12/6/2000	
City of FLINT	NA	GENERAL MOTORS CORPORATION G-2238 W. BRISTOL ROAD	$897,039.00	$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

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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	
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

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Township of GRAND BLANC	1-2976	VEMCO, INC.	$9,134,882.00	$9,134,882.00	12/28/2001		
		10230 N. HOLLY RD., PO BOX 827					
Township of GRAND BLANC	NA	VEMCO INC.	$5,515,000.00	$0.00		12/28/1989	
		10230 EAST HOLLY ROAD					
Township of GRAND BLANC	NA	GENERAL MOTORS CORPORATION	$813,431.00	$0.00		12/6/2000	
		10800 S. SAGINAW ST.					
Township of MONTROSE	1-2360	BRENT RUN LANDFILL, INC.	$81,193.00	$81,193.00	11/28/1995		
		8247 VIENNA ROAD					
Township of MONTROSE	1-2369	SEYMOUR ROAD LANDFILL	$631,034.00	$631,034.00	12/28/1995		
		13164 SEYMOUR ROAD					
Township of MONTROSE	1-3463	BRENT RUN LANDFILL	$8,184.00	$8,184.00	9/16/2008		
		8247 VIENNA RD					
Township of MT. MORRIS	1-0714	MEIJER INC	$57,086.00	$57,086.00	12/19/1975	5/11/1981	
		4333 PIERSON ROAD					
Township of MUNDY	1-1393	MEIJER INC.	$72,708.00	$54,708.00	11/3/1982		
		2474 HILL ROAD					
Township of MUNDY	1-3547	CITIZENS DISPOSAL, INC.	$505,182.00	$505,182.00	10/13/2009		
		2361 W. GRAND BLANC RD.					

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Township of Richfield	1-3672	BLUE SKIES ENERGY	$4,465,866.00	$5,173,233.00	4/8/2013	12/13/2012	
		11145 Mount Morris Road					
GENESSE							
City of FLINT	1-3061	MOTORS LIQUIDATION COMPANY	$2,525,212.00	$2,515,926.00	12/30/2002		12/21/2009
		902 E HAMILTON					
City of FLINT	1-3066	GENERAL MOTORS LLC	$17,413,838.00	$22,357,203.00	12/30/2002		12/21/2009
		G-3100 VAN SLYKE					
City of FLINT	1-3072	GENERAL MOTORS LLC	$6,638,368.00	$2,168,810.00	12/30/2002		12/21/2009
		902 E HAMILTON					
City of FLINT	1-3072-9	MOTORS LIQUIDATION COMPANY	$6,638,368.00	$4,476,544.00	12/30/2002		12/21/2009
		902 E HAMILTON					
City of FLINT	NA	GENERAL MOTORS CORPORATION	$6,638,388.00	$0.00		12/30/2002	
		902 E HAMILTON					
MT. MORRIS Township.	1-3065	UNIVERSAL COATING, INC.	$284,300.00	$284,300.00	12/30/2002		
		1167 W. FRANCIS ROAD					
GLADWIN							
City of GLADWIN	1-3277	GLADWIN METAL PROCESSING INC	$21,834.00	$21,834.00	10/3/2005		
		795 E MAPLE STREET					
GRAND TRAVERSE							

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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		
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		

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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	
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	

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City of ALMA	NA	ALMA PISTON INC. 150 COURT STREET	$115,674.00	$0.00		12/8/1988	
City of ALMA	NA	ALMA PISTON INC. 2000 MICHIGAN AVENUE	$17,898.00	$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		
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							

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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							
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

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City of HARBOR BEACH	1-2702	Dow AgroSciences LLC	$1,400,000.00	$1,386,084.00	12/29/1999		12/13/2012
		305 N Huron - Spinosad Manufacturing Vent Treatment					
City of HARBOR BEACH	1-3318	DTE Electric Company	$634,366.00	$634,366.00	11/29/2006		5/13/2013
		755 Huron Avenue					
SEBEWAING Township	1-3354	MICHIGAN SUGAR COMPANY	$3,256,496.00	$3,256,496.00	10/2/2007		
		947 PINE ST					
Township of OLIVER	1-0965	THUMB CO-OP TERMINAL	$146,578.00	$118,511.00	12/27/1978		
		4245 PIGEON ROAD					
Township of OLIVER	1-3680	DTE Electric Company	$806,296.00	$806,296.00	8/28/2012		5/13/2013
		346 Gagetown Road					
Township of OLIVER	NA	ELKTON CO*OP	$18,545.00	$0.00		12/28/1989	
		4878 MILL					
Township of WINSOR	1-1040	CO-OPERATIVE ELEVATOR CO.	$60,700.00	$45,350.00	12/27/1979		
		7211 EAST MICHIGAN AVE.					
Township of WINSOR	1-1272	HURON CASTING INC	$180,000.00	$106,326.00	12/29/1981		
		7050 HARTLEY STREET					
Township of WINSOR	1-3586	BLUE DIAMOND STEEL CASTING LLC	$85,942.00	$85,942.00	9/20/2010		
		125 STURM RD.					

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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		
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		

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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		
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

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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	
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	

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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		
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		

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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	
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		

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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		
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	

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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	
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		

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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 VEVAY	1-1271	CAPITOL EXCAVATING & PAVING CO. 2325 KIPP ROAD	$117,355.00	$117,355.00	12/29/1981		
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		

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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		
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		

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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		
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		

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City of JACKSON	1-1210	RICHARDSON ASPHALT CO INC 801 LEWIS STREET	$150,544.00	$149,713.00	12/29/1981		
City of Jackson	1-3834	Consumers Energy - Jackson Generating Station 2219 Chapin Street	$131,371.00	$131,371.00	12/12/2017		
City of JACKSON	NA	PITTSBURGH FORGINGS	$35,580.00	$0.00		3/7/1969	
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	
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		

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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
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

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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	1-0310	BROWN COMPANY	$178,400.00	$106,500.00	2/12/1974		
		243 E. PATERSON STREET					
City of KALAMAZOO	1-0708	MEIJER INC	$40,408.00	$40,408.00	12/19/1975	8/2/1977	
		1225 PATTERSON					
City of KALAMAZOO	1-1420	THE UPJOHN COMPANY	$160,000.00	$160,000.00	12/29/1982		
		302 SOUTH PITCHER STREET					
City of KALAMAZOO	1-1649	JAMES RIVER CORPORATION	$1,585,000.00	$1,585,000.00	12/11/1985		
		243 EAST PATERSON					
City of KALAMAZOO	1-1681	THE UPJOHN COMPANY	$126,000.00	$126,000.00	12/17/1986		
		CORNER SPRING & PITCHER					
City of KALAMAZOO	1-1697	KALAMAZOO GAZETTE	$87,467.00	$79,596.00	12/30/1986		
		401 SOUTH BURDICK					
City of KALAMAZOO	1-2154	THE UPJOHN COMPANY	$2,677,657.00	$2,677,657.00	4/27/1994		
		310 S. PITCHER STREET					
City of KALAMAZOO	1-2237	THE UPJOHN COMPANY	$22,190.00	$22,190.00	4/27/1994		
		301 HENRIETTA STREET					
City of KALAMAZOO	1-2251	THE UPJOHN COMPANY	$1,130,000.00	$1,130,000.00	4/27/1994		
		301 HENRIETTA STREET					

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City of KALAMAZOO	1-2301	UPJOHN COMPANY	$4,743,000.00	$4,743,000.00	12/29/1994		
		306 PITCHER STREET					
City of KALAMAZOO	1-3172	GRAPHIC PACKAGING INTERNATIONAL, INC.	$366,000.00	$266,768.00	9/14/2004		
		1500 N. PITCHER STREET					
City of KALAMAZOO	1-3173	GRAPHIC PACKAGING INTERNATIONAL, INC.	$366,000.00	$266,768.00	9/14/2004		
		1500 N. PITCHER STREET					
City of KALAMAZOO	1-3296	CYTEC INDUSTRIES INC	$4,436,032.00	$3,519,450.00	10/3/2005		
		2715 MILLER ROAD					
City of KALAMAZOO	1-3425	CYTEC INDUSTRIES INC	$333,058.00	$333,058.00	10/2/2007		
		2715 MILLER RD					
City of KALAMAZOO	1-3426	CYTEC INDUSTRIES INC	$130,800.00	$115,800.00	10/2/2007		
		2715 MILLER RD					
City of KALAMAZOO	1-3427	CYTEC INDUSTRIES INC	$119,038.00	$119,038.00	10/2/2007		
		2715 MILLER RD					
City of KALAMAZOO	1-3428	CYTEC INDUSTRIES INC	$119,038.00	$119,038.00	10/2/2007		
		2715 MILLER RD					
City of KALAMAZOO	1-3452	GLOBE CONSTRUCTION	$70,455.00	$254,205.00	12/22/2008		
		2000 GLENDENNING					

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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	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	CONSUMERS POWER	$162,669.00	$0.00		10/3/1966	
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	

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City of PORTAGE	1-1682	THE UPJOHN COMPANY	$150,000.00	$150,000.00	12/17/1986		
		7000 PORTAGE ROAD					
City of PORTAGE	1-1683	THE UPJOHN COMPANY	$160,000.00	$160,000.00	12/17/1986		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2072	UPJOHN COMPANY	$6,819,997.00	$6,819,997.00	12/30/1992		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2075	UPJOHN COMPANY THE	$5,489,727.00	$5,381,109.00	12/29/1993		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2088	UPJOHN COMPANY THE	$2,650,449.00	$2,650,448.00	12/30/1992		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2108	UPJOHN COMPANY	$456,724.00	$456,724.00	12/30/1992		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2109	UPJOHN COMPANY	$1,133,000.00	$1,132,020.00	12/30/1992		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2110	UPJOHN COMPANY	$534,750.00	$534,750.00	12/30/1992		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2111	UPJOHN COMPANY	$1,335,750.00	$1,335,939.00	12/30/1992		
		7000 PORTAGE ROAD					

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City of PORTAGE	1-2112	UPJOHN COMPANY	$489,900.00	$489,900.00	12/30/1992		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2113	UPJOHN COMPANY	$652,250.00	$495,250.00	12/30/1992		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2114	UPJOHN COMPANY	$1,031,750.00	$1,032,124.00	12/30/1992		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2115	UPJOHN COMPANY	$1,303,500.00	$1,303,712.00	12/30/1992		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2116	UPJOHN COMPANY	$2,181,000.00	$2,028,972.00	12/30/1992		
		7000 P0RTAGE ROAD					
City of PORTAGE	1-2117	UPJOHN COMPANY	$1,057,000.00	$1,048,279.00	12/30/1992		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2118	UPJ0HN COMPANY	$429,500.00	$425,750.00	12/30/1992		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2119	UPJOHN COMPANY	$589,250.00	$585,500.00	12/30/1992		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2120	UPJOHN COMPANY	$555,250.00	$550,750.00	12/30/1992		
		7000 PORTAGE ROAD					

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City of PORTAGE	1-2124	UPJOHN COMPANY	$9,300,000.00	$8,546,250.00	12/30/1992		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2153	THE UPJOHN COMPANY	$87,975.00	$60,694.00	12/29/1993		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2212	UPJOHN COMPANY	$1,031,446.00	$979,646.00	12/29/1993		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2215	PHARMACIA & UPJOHN	$42,034,560.00	$42,034,560.00	12/29/1999		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2217	UPJOHN COMPANY	$827,521.00	$827,521.00	10/25/1994		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2224	PHARMACIA & UPJOHN	$14,798,465.00	$14,798,465.00	12/29/1999		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2229	UPJOHN COMPANY THE	$193,867.00	$193,867.00	12/29/1993		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2230	UPJOHN COMPANY THE	$6,964,580.00	$6,322,947.00	12/29/1993		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2232	UPJOHN COMPANY THE	$398,718.00	$398,718.00	12/29/1993		
		7000 PORTAGE ROAD					

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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		
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		

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City of PORTAGE	1-2257	THE UPJOHN COMPANY	$579,526.00	$579,526.00	12/29/1993		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2259	THE UPJOHN COMPANY	$275,000.00	$319,419.00	12/30/1998		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2260	THE UPJOHN COMPANY	$767,202.00	$230,732.00	12/29/1993		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2261	THE UPJOHN COMPANY	$190,409.00	$190,409.00	12/29/1993		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2262	THE UPJOHN COMPANY	$920,000.00	$361,230.00	12/29/1993		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2263	THE UPJOHN COMPANY	$706,756.00	$706,756.00	12/28/2000		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2265	THE UPJOHN COMPANY	$684,500.00	$272,000.00	12/29/1993		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2266	THE UPJOHN COMPANY	$816,697.00	$408,349.00	12/29/1993		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2295	UPJOHN COMPANY	$9,163.00	$9,163.00	12/6/1994		
		7000 PORTAGE ROAD					

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City of PORTAGE	1-2309	UPJOHN COMPANY	$79,818.00	$79,818.00	12/29/1994		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2315	UPJOHN COMPANY	$46,800.00	$46,800.00	12/6/1994		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2316	UPJOHN COMPANY	$1,105,000.00	$1,105,000.00	12/29/1994		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2317	UPJOHN COMPANY	$696,840.00	$696,840.00	12/29/1994		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2318	UPJOHN COMPANY	$1,006,360.00	$1,006,360.00	12/29/1994		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2323	UPJOHN COMPANY	$10,467.00	$10,467.00	12/29/1994		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2325	UPJOHN COMPANY	$286,282.00	$286,282.00	12/29/1994		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2334	UPJOHN COMPANY	$412,000.00	$412,000.00	12/29/1994		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2335	UPJOHN COMPANY	$824,000.00	$824,000.00	12/29/1994		
		7000 PORTAGE ROAD					

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City of PORTAGE	1-2388	THE UPJOHN COMPANY	$930,000.00	$930,000.00	12/28/1995		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2389	THE UPJOHN COMPANY	$404,000.00	$404,000.00	12/28/1995		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2455	PHARMACIA & UPJOHN COMPANY	$100,000.00	$25,000.00	12/30/1996		
		7000 PORTAGE ROAD					
City of PORTAGE	1-2480	PHARMACIA & UPJOHN COMPANY	$1,070,959.00	$651,808.00	12/30/1996		
		7000 PORTAGE ROAD CR 4-0053					
City of PORTAGE	1-2481	PHARMACIA & UPJOHN COMPANY	$150,000.00	$37,500.00	12/30/1996		
		7000 PORTAGE ROAD 5-3159					
City of PORTAGE	1-2704	PHARMACIA & UPJOHN CO.	$659,635.00	$659,635.00	12/8/1999		
		7000 PORTAGE RD.					
City of PORTAGE	1-2705	PHARMACIA & UPJOHN CO.	$324,000.00	$317,400.00	12/8/1999		
		7000 PORTAGE RD.					
City of PORTAGE	1-2726	PHARMACIA & UPJOHN CO.	$569,050.00	$142,263.00	12/8/1999		
		7000 PORTAGE RD.					
City of PORTAGE	1-2727	PHARMACIA & UPJOHN CO.	$2,721,000.00	$2,613,500.00	12/8/1999		
		7000 PORTAGE RD.					

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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		
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		

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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		
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	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	$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	PHARMACIA & UPJOHN COMPANY 7000 PORTAGE ROAD	$4,337,023.00	$0.00		12/29/1999	
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	$2,606,402.00	$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	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		

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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	
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		

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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		
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		

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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							
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		

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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		
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		

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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		
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	

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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		
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		

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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		
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		

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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		
City of GRAND RAPIDS	1-2637	KNAPE & 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		

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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		
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		

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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	MICHIGAN PLATING & STAMP. 1840 ALPINE AVENUE N.W.	$146,687.00	$0.00		12/21/1977	
City of GRAND RAPIDS	NA	GEORGIA-PACIFIC CORP 2228 BUTTERWORTH ROAD	$54,213.00	$0.00		1/1/2000	
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	FURNITURE CITY MFG CO 2555 OAK INDUSTRIAL DRIVE	$80,551.00	$0.00		2/15/1978	
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 GRAND RAPIDS	NA	BURKE E. PORTER MACHINERY 730 PLYMOUTH ROAD N.E.	$6,632.00	$0.00		1/29/1968	

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City of GRAND RAPIDS	NA	MICHIGAN PLATING & STAMP. 740 ANN STREET	$58,000.00	$0.00		5/13/1976	
City of GRAND RAPIDS	NA	JOHNSON FURNITURE CO 1101 GODFREY AVENUE SW	$45,000.00	$0.00		2/28/1968	
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		
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		

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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		
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		

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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	
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		

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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	
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		

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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	
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		

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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		
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	BENTELER INDUSTRIES INC. 3721 HAGEN DRIVE S.E.	$58,300.00	$41,600.00	12/30/1998		

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City of WYOMING	1-2644	BENTELER 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		
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	GENERAL MOTORS GR RAPIDS METAL FAB 300 36TH STREET, S.W.	$147,900.00	$0.00		12/6/2000	

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City of WYOMING	NA	DELPHI AUTO. SYSTEMS-GRAND RAPIDS 2100 BURLINGAME	$1,372,724.00	$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		
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		

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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		
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		

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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		
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		

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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		
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		

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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		
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		

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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		
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		

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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	WELCH CLEANERS 501 NORTH MAIN STREET	$15,373.00	$0.00		12/6/1994	
City of ADRIAN	NA	BIO LAB, INC. 1400 EAST MICHIGAN STREET	$170,000.00	$0.00		12/30/1997	
City of ADRIAN	NA	BIO-LAB INCORPORATED 1400 EST MICHIGAN STREET	$118,000.00	$0.00		12/30/1996	
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		

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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		
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		

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Township of PALMYRA	1-2555	ADRIAN GAS PRODUCERS, LLC 1970 N. ODEN 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							
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		

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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		
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		

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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	
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		

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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	
Mackinac							
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		

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City of MT CLEMENS	1-1136	FORD MOTOR COMPANY	$268,118.00	$240,618.00	9/29/1981		
		151 LAFAYETTE					
City of MT CLEMENS	1-1139	FORD MOTOR COMPANY	$6,240.00	$5,540.00	9/29/1981		
		151 LAFAYETTE					
City of MT CLEMENS	1-1149	FORD MOTOR COMPANY	$45,908.00	$17,685.00	12/29/1980		
		151 LAFAYETTE					
City of MT CLEMENS	1-1533	MARATHON PETROLEUM CO	$4,564.00	$4,564.00	12/30/1984		
		186 N. GRATIOT & PARK					
City of MT CLEMENS	1-1767	FORD MOTOR COMPANY	$7,405.00	$7,405.00	12/30/1987		
		151 LAFAYETTE					
City of MT CLEMENS	NA	FORD MOTOR COMPANY	$2,274,935.00	$0.00		12/28/1983	
		151 LAFAYETTE AVENUE					
City of MT CLEMENS	NA	FORD MOTOR COMPANY	$16,123.00	$0.00		12/7/1983	
		400 GROESBECK					
City of MT CLEMENS	NA	FORD MOTOR COMPANY	$2,290,966.00	$0.00		12/16/1987	
		151 LAFAYETTE					
City of MT CLEMENS	NA	FORD MOTOR COMPANY	$322,200.00	$0.00	10/23/1990		
		151 LAFAYETTE					

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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		
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		

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City of ROSEVILLE	NA	SELLS GRINDING SERVICE	$42,860.00	$0.00		12/30/1991	
		20200 CORNILLIE					
City of ROSEVILLE	NA	TERNES STEEL COMPANY	$575,359.00	$0.00		12/21/1969	
		15502 EAST 12 MILE					
City of ST CLAIR SHORES	1-2165	CLARK OIL & REFINING CORPORATION	$8,212.00	$8,212.00	12/29/1993		
		29600 HARPER AVENUE					
City of ST CLAIR SHORES	1-2166	CLARK OIL & REFINING CORPORATION	$5,291.00	$5,291.00	12/29/1993		
		22501 HARPER AVENUE					
City of ST CLAIR SHORES	NA	MARATHON PETROLEUM CO	$6,846.00	$0.00		1/23/1985	
		24400 EAST JEFFERSON AVE					
City of STERLING HEIGHTS	1-0125	FORD MOTOR COMPANY	$496,264.00	$188,783.00	11/8/1974		
		39000 MOUND ROAD					
City of STERLING HEIGHTS	1-0584	THE EVENING NEWS ASSOC.	$10,000.00	$10,000.00	2/4/1974		
		6200 SIXTEEN MILE ROAD					
City of STERLING HEIGHTS	1-1243	MEIJER INC	$75,712.00	$61,986.00	10/27/1981		
		2000 16 MILE ROAD					
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					

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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
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		

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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
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		

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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	1-3276	MAYCO PLASTICS INC	$890,051.00	$800,846.00	12/14/2005		
		42400 MERRILL					
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	1-3338	FORD MOTOR COMPANY	$9,704,193.00	$0.00		10/11/2006	
		41111 VAN DYKE RD					
City of STERLING HEIGHTS	1-3371	FORD MOTOR COMPANY	$1,417,882.00	$68,619.00	12/20/2007		
		41111 VAN DYKE RD					
City of STERLING HEIGHTS	1-3565	FORD MOTOR COMPANY STERLING AXLE PLANT	$2,587,655.00	$2,587,655.00	10/13/2009		
		39000 MOUND RD.					
City of Sterling Heights	1-3700	FCA US LLC	$80,780,833.00	$58,147,196.00	12/13/2012		11/29/2016
		38111 Van Dyke Ave.					
City of STERLING HEIGHTS	1-3701	FCA US LLC	$5,086,086.00	$0.00	12/13/2012	4/26/2016	4/27/2015
		38111 VAN DYKE AVE.					
City of STERLING HEIGHTS	NA	FORD MOTOR COMPANY	$451,513.00	$0.00		12/30/1987	
		39000 MOUND ROAD					

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City of STERLING HEIGHTS	NA	VISTEON 39000 MOUND ROAD	$226,492.00	$0.00		12/30/1998	
City of STERLING HEIGHTS	NA	VISTEON 39000 MOUND ROAD	$217,115.00	$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	
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	

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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		
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		

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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		
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

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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
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	

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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
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	JONES & LAUGHLIN STEEL 21000 MOUND ROAD	$42,116.00	$0.00		2/25/1972	
City of WARREN	NA	DETROIT EDISON COMPANY 6401 EIGHT MILE ROAD	$140,000.00	$0.00		12/19/1968	
City of WARREN	NA	JONES & LAUGHLIN STEEL 21000 MOUND ROAD	$110,571.00	$0.00		12/20/1971	

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City of WARREN	NA	KEO CUTTERS 25040 EASY	$86,306.00	$0.00		12/29/1993	
City of WARREN	NA	GENERAL MOTORS CORPORATION 23500 MOUND ROAD	$86,872.00	$0.00		12/29/1999	
City of WARREN	NA	DAIMLERCHRYSLER CORPORATION 21500 MOUND ROAD	$1,000,000.00	$0.00		12/30/1998	
City of WARREN	NA	GENERAL MOTORS WARREN POWERTRAIN 23500 MOUND ROAD	$1,476,207.00	$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	GENERAL MOTORS CORPORATION 23500 MOUND RD	$315,523.00	$0.00		11/1/2006	
City of WARREN	NA	GENERAL MOTORS CORP TECHNICAL CENTER 30003 VAN DYKE	$1,991,062.00	$0.00		12/22/2008	
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		

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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		
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		

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Township of BRUCE	1-2367	FORD MOTOR COMPANY	$988,191.00	$988,191.00	12/28/1995		
		701 E. 32 MILE ROAD					
Township of BRUCE	1-2475	FORD MOTOR COMPANY	$1,221,967.00	$1,221,967.00	12/30/1996		
		701 E. 32 MILE ROAD					
Township of BRUCE	NA	FORD MOTOR COMPANY	$40,277.00	$0.00		12/6/1983	
		701 EAST 32 MILE ROAD					
Township of CHESTERFIELD	1-1680	INTERNATIONAL SCREW CO	$46,458.00	$38,958.00	12/4/1986		
		50631 E RUSSELL SCHMIDT					
Township of CHESTERFIELD	1-2374	FORD MOTOR COMPANY	$1,867,377.00	$1,716,380.00	12/28/1995		
		50900 E. RUSSEL SCHMIDIT					
Township of CHESTERFIELD	NA	GLOBAL ENTERPRISES	$200,000.00	$0.00		12/13/2012	
		50450 E. RUSSELL SCHMIDT BLVD.					
Township of CLINTON	1-0390	GROSSE PTE-CLINTON REFUSE	$3,400,000.00	$679,000.00	12/30/1971		
		SW COR OF QUINN ROAD &					
Township of CLINTON	1-1526	MARATHON PETROLEUM CO	$4,564.00	$4,564.00	12/30/1984		
		36511 GARFIELD & MORAVIAN					
Township of CLINTON	1-1527	MARATHON PETROLEUM CO	$3,423.00	$3,423.00	12/30/1984		
		37109 HARPER AVE & 16 MI					

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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		
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		

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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		
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		

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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 LENOX	1-0691	NEW HAVEN FOUNDRY INC	$1,333,005.00	$922,411.00	12/5/1975		
		58391 MAIN STREET					
Township of LENOX	1-1176	NEW HAVEN FOUNDRY	$25,985.00	$25,985.00	12/29/1980		
		58391 MAIN STREET					
Township of LENOX	1-2268	NEW HAVEN FOUNDRY INC.	$1,228,407.00	$830,803.00	12/29/1993		
		58391 MAIN					
Township of LENOX	1-2400	NEW HAVEN FOUNDRY INC.	$2,397,973.00	$1,091,326.00	12/28/1995		
		58391 MAIN					
Township of LENOX	1-2479	NEW HAVEN FOUNDRY INC.	$1,251,494.00	$50,000.00	12/30/1996		
		58391 MAIN					
Township of SHELBY	1-0928	FORD MOTOR COMPANY	$19,300.00	$19,300.00	12/30/1977		
		50500 MOUND ROAD					
Township of SHELBY	1-0929	FORD MOTOR COMPANY	$15,500.00	$15,500.00	12/30/1977		
		50500 MOUND ROAD					
Township of SHELBY	1-0963	LIQUID DISPOSAL INC	$757,911.00	$757,911.00	12/27/1978		
		3901 HAMLIN					
Township of SHELBY	1-1172	FORD MOTOR COMPANY	$53,600.00	$32,500.00	4/2/1981		
		50500 MOUND ROAD					

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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	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		
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		

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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	$986,973.00	$0.00		1/19/1988	
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	$10,350,000.00	$0.00		1/19/1988	
Township of SHELBY	NA	FORD MOTOR COMPANY 50500 MOUND ROAD	$2,101,000.00	$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 WASHINGTON	1-2163	CLARK OIL & REFINING CORPORATION 322 SOUTH MAIN	$5,365.00	$5,365.00	12/29/1993		

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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		
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		

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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		
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		

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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		
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	$79,075.00	$0.00		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 MANISTEE	1-0920	SHELL OIL COMPANY 4000 FISK ROAD	$4,575,706.00	$4,450,706.00	12/7/1979		

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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		
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	$250,000.00	$0.00		10/12/1976	
Township of STRONACH	NA	MARTIN MARIETTA 1800 EASTLAKE ROAD	$950,000.00	$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		

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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		
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		

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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		
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		

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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		
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							

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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	
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 CHEMCIAL COMPANY S Madison Street - Bromine Fume Scrubber	$169,204.00	$0.00	12/29/1981	12/13/2012	

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City of LUDINGTON	1-1240	Dow Chemical Company	$67,266.00	$0.00	5/28/1991	12/13/2012	
		S Madison Street - Bromine Plant Emergency Generators & Halogen Detectors					
City of LUDINGTON	1-1241	Dow Chemical Company	$54,893.00	$54,893.00	12/29/1981	4/10/1991	
		S. Madison Street					
City of LUDINGTON	1-1594	LAMAN ASPHALT & REDI-MIX	$224,075.00	$214,958.00	9/11/1984		
		5565 WEST FIRST STREET					
City of LUDINGTON	1-1722	Dow Chemical Company	$51,343.00	$0.00	12/30/1987	12/13/2012	
		S Madison Street - Bromine Scrubber Fan and Monitoring					
City of LUDINGTON	1-1723	Dow Chemical Company	$152,358.00	$0.00	5/28/1991	12/13/2012	
		106 Building - "D" Dryer					
City of LUDINGTON	1-1724	Dow Chemical Company	$56,151.00	$0.00	5/28/1991	12/13/2012	
		26 Building - Peladow Packaging Dust Scrubber					
City of LUDINGTON	1-2373	Dow Chemical Company	$40,019.00	$0.00	12/28/1995	12/13/2012	
		106 Building - "D" Dryer Scrubber Demister Pad					
City of LUDINGTON	1-2633	Dow Chemical Company	$380,422.00	$0.00	12/30/1998	12/13/2012	
		30 Building - Calcium Bromide Scrubber					
City of LUDINGTON	1-3136	RIETH-RILEY CONSTRUCTION CO., INC.	$316,029.00	$316,029.00	12/30/2003		
		5621 EAST 1ST STREET					

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City of LUDINGTON	NA	Dow Chemical Company S Madison Street	$85,455.00	$0.00		1/2/1979	
City of LUDINGTON	NA	Dow Chemical Company Madison Street	$69,865.00	$0.00		5/4/1966	
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		
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		

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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							
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

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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		
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							

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	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	
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	

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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	1-0041	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	
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					

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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	1-0336	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	
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 52 Building.	$15,565.00	$14,545.00	12/31/1970	4/12/1979	

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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	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 819 Building	$97,275.00	$97,275.00	12/20/1971	4/10/1991	
City of MIDLAND	1-0394	Dow Chemical Company 441 Building	$64,200.00	$52,550.00	12/30/1971	4/6/1982	
City of MIDLAND	1-0395	Dow Chemical Company 245 Building	$32,000.00	$32,000.00	9/30/1971	1/18/1977	
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	

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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	1-0403	Dow Chemical Company	$36,000.00	$35,946.00	12/30/1971	10/12/1992	
		440 Building					
City of MIDLAND	1-0410	Dow Chemical Company	$27,706.00	$27,706.00	12/20/1971	5/19/1972	
		267 Building					
City of MIDLAND	1-0411	Dow Chemical Company	$11,610.00	$0.00	5/28/1991	12/13/2012	
		892 Building - Chlorobenzol 12" Venturi Scrubber System					
City of MIDLAND	1-0412	Dow Chemical Company	$24,820.00	$24,820.00	9/30/1971	5/14/1975	
		799 Building					
City of MIDLAND	1-0413	Dow Chemical Company	$4,000.00	$4,000.00	9/30/1971	6/2/1972	
		217 Building					
City of MIDLAND	1-0414	Dow Chemical Company	$2,212.00	$0.00	12/20/1971	12/13/2012	
		261 Building - Roto-Clone Vent System					
City of MIDLAND	1-0415	Dow Chemical Company	$96,001.00	$0.00	1/6/1984	12/13/2012	
		Air Quality Surveillance Monitors					
City of MIDLAND	1-0428	Dow Chemical Company	$9,600.00	$9,600.00	12/20/1971	10/7/1974	
		827 Building					
City of MIDLAND	1-0434	Dow Chemical Company	$17,035.00	$14,135.00	3/31/1972	4/12/1979	
		265 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	1-0436	Dow Chemical Company	$18,771.00	$0.00	12/30/1971	12/13/2012	
		804 Building					
City of MIDLAND	1-0437	Dow Chemical Company	$62,000.00	$62,000.00	12/30/1971	1/6/1984	
		836 Building					
City of Midland	1-0439	Dow Chemical Company	$19,000.00	$741,663.00	5/28/1991		11/4/2013
		564 Building - Cyclone & Ancillary Equipment					
City of MIDLAND	1-0440	Dow Chemical Company	$157,378.00	$0.00	4/6/1982	11/28/1995	
		892 Building					
City of MIDLAND	1-0441	Dow Chemical Company	$7,000.00	$0.00	12/30/1971	12/13/2012	
		680 Building - Scrubber System					
City of MIDLAND	1-0442	Dow Chemical Company	$6,722.00	$5,472.00	12/30/1971	1/22/1976	
		785 Building					
City of MIDLAND	1-0443	Dow Chemical Company	$85,837.00	$61,141.00	10/12/1992		12/13/2012
		477 Building - Scrubber System					
City of MIDLAND	1-0466	Dow Corning Corporation	$106,639.00	$106,639.00	11/28/1972		
		S Saginaw Road					
City of MIDLAND	1-0487	Dow Chemical Company	$20,008.00	$65,112.00	9/20/1972	10/12/1992	
		706 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	1-0488	Dow Chemical Company	$21,990.00	$19,005.00	5/28/1991		
		719 Building					
City of MIDLAND	1-0489	Dow Chemical Company	$131,650.00	$110,026.00	9/20/1972	4/10/1991	
		903 Building					
City of MIDLAND	1-0490	Dow Chemical Company	$15,000.00	$12,609.00	9/20/1972	4/10/1991	
		346 Building					
City of MIDLAND	1-0491	Dow Chemical Company	$45,000.00	$77,689.00	12/15/1973	1/6/1984	
		349 Building					
City of MIDLAND	1-0492	Dow Chemical Company	$9,050.00	$9,050.00	9/20/1972	5/19/1977	
		680 Building					
City of MIDLAND	1-0493	Dow Chemical Company	$31,780.00	$31,780.00	4/6/1982		
		564 Building					
City of MIDLAND	1-0507	Dow Chemical Company	$62,376.00	$104,167.00	12/29/1972	4/10/1991	
		440 Building					
City of MIDLAND	1-0510	Dow Chemical Company	$45,000.00	$45,000.00	12/29/1972		
		489 Building					
City of MIDLAND	1-0567	Dow Chemical Company	$28,700.00	$19,450.00	12/28/1973	2/27/1981	

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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 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	
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 941 Building	$623,200.00	$561,800.00	2/27/1981		
City of Midland	1-0627	Dow Chemical Company 564 Building - Scrubber & Ancillary Equipment	$80,040.00	$560,119.00	12/9/1974		11/4/2013
City of MIDLAND	1-0628	Dow Chemical Company 339 Building	$41,000.00	$41,000.00	11/8/1974	10/9/1985	

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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 MIDLAND	1-0629	Dow Chemical Company 685 Building	$54,000.00	$51,400.00	11/8/1974	4/10/1991	
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 944 Building	$45,000.00	$37,188.00	12/31/1974	4/10/1991	
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	

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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	1-0678	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	
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		

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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	1-0899	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	
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	

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City of MIDLAND	1-0982	Dow Chemical Company	$629,407.00	$579,480.00	12/30/1984		12/13/2012
		948 & 949 Buildings Herbicide Scrubbers & Filter Systems					
City of MIDLAND	1-0985	Dow Chemical Company	$7,000.00	$0.00	12/27/1978	12/13/2012	
		372 Building - DPO Vent System for Surge & Feed Tanks					
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	$35,387,000.00	$38,175,000.00	12/27/1979	1/13/1987	9/4/1980
		3500 EAST MILLER ROAD					
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	

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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	
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	$155,676.00	$155,676.00	12/27/1979		
		S Saginaw Road					

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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	
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	

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City of MIDLAND	1-1158	Dow Chemical Company	$189,840.00	$5,000.00	5/28/1991		12/13/2012
		564A & 967 Buildings - Vinyl Chloride Stripping & Piping					
City of MIDLAND	1-1159	Dow Chemical Company	$61,600.00	$0.00	12/29/1980	12/13/2012	
		771 Building - Extruder Vent Demister					
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	$32,779.00	$0.00	5/28/1991	12/13/2012	
		244 Building - Ammonia Tank Farm Relief/Detector System					
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	$459,923.00	$449,573.00	5/28/1991		12/13/2012
		564, 591 & 565 Buildings - V1V2 Pollution Control Installations					
City of MIDLAND	1-1220	Dow Chemical Company	$40,162.00	$0.00	9/29/1981	12/13/2012	
		181 Building - Acrylonitrite Emission Control					
City of MIDLAND	1-1221	Dow Chemical Company	$113,412.00	$0.00	9/29/1981	12/13/2012	
		239 Building - Sulphur Emission Monitor System					

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City of MIDLAND	1-1261	Dow Chemical Company	$65,000.00	$85,974.00	12/29/1981	4/10/1991	
		Midland City School District					
City of MIDLAND	1-1262	Dow Chemical Company	$133,167.00	$36,351.00	5/28/1991		12/13/2012
		989 Building - Hycon Back Up System					
City of MIDLAND	1-1263	Dow Chemical Company	$25,000.00	$23,000.00	12/29/1981	4/10/1991	
		Midland City School District					
City of MIDLAND	1-1264	Dow Chemical Company	$22,000.00	$0.00	12/29/1981	12/13/2012	
		1060 Building - HCL Scrubber					
City of MIDLAND	1-1266	Dow Chemical Company	$54,159.00	$54,159.00	12/29/1981	10/12/1992	
		Midland City School District					
City of MIDLAND	1-1268	Dow Chemical Company	$22,000,000.00	$22,000,000.00	12/29/1981	10/12/1992	
		Midland City School District					
City of MIDLAND	1-1319	Dow Corning Corporation	$104,463.00	$103,113.00	12/29/1981		
		3901 S Saginaw Road					
City of MIDLAND	1-1324	Dow Chemical Company	$78,946.00	$0.00	12/29/1981	12/13/2012	
		703 Building - Blower Housing & Replacement Motors					
City of MIDLAND	1-1330	Dow Chemical Company	$729,759.00	$0.00	5/28/1991	12/13/2012	
		703 Building - Improve Particulate Removal					

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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	1-1405	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	
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	

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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	1-1472	Dow Chemical Company	$231,905.00	$231,905.00	12/28/1983		
City of MIDLAND	1-1492	Dow Corning Corporation	$3,383,600.00	$3,312,994.00	12/28/1983		
		3901 S Saginaw Road					
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	$23,000.00	$0.00	12/30/1984	12/13/2012	
		339 & 181 Buildings - Acrylamide Plant VCN Tank Vent Scrubber System					
City of MIDLAND	1-1619	Dow Corning Corporation	$381,234.00	$381,234.00	11/12/1985		
		3901 S Saginaw Road					
City of MIDLAND	1-1708	Dow Chemical Company	$75,270.00	$0.00	12/30/1986	12/13/2012	
		489 Building - Tank Farm					
City of MIDLAND	1-1709	Dow Chemical Company	$25,074.00	$25,074.00	12/30/1986		
		Main Street					
City of MIDLAND	1-1710	Dow Chemical Company	$984,384.00	$0.00	12/30/1986	7/12/1991	
		Main Street					
City of MIDLAND	1-1734	Dow Corning Corporation	$24,500.00	$24,500.00	4/14/1987		
		3901 S Saginaw Street					

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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	1-1743	STYRON LLC	$280,000.00	$280,000.00	5/28/1991		12/20/2011
		1053 & 1217 BUILDINGS - ORGANIC EMISSION SCRUBBERS					
City of MIDLAND	1-1744	Dow Chemical Company	$285,433.00	$285,433.00	12/30/1987		
		W Main Street					
City of MIDLAND	1-1751	Dow Chemical Company	$242,500.00	$202,500.00	7/12/1990		12/13/2012
		Building 858 Dursban Solventless Process					
City of MIDLAND	1-1752	Dow Chemical Company	$901,432.00	$0.00	5/28/1991	12/13/2012	
		1200 Building - Salicylic Acid Asprin Plant					
City of MIDLAND	1-1754	Dow Chemical Company	$80,000.00	$0.00	12/12/1990	12/13/2012	
		433 Building - Tyril Dust Collection System					
City of MIDLAND	1-1825	Dow Chemical Company	$148,030.00	$57,132.00	12/8/1988		12/13/2012
		1233 Building - Garlon Ethyl Ester Plant					
City of MIDLAND	1-1864	MIDLAND COGENERATION VENTURE	$27,794,547.00	$27,132,541.00	12/30/1997		
		100 PROGRESS PLACE					
City of MIDLAND	1-1935	Dow Chemical Company	$18,272.00	$18,272.00	12/19/1990		
		W Main Street					
City of MIDLAND	1-1936	STYRON LLC	$22,744.00	$22,744.00	12/19/1990		12/20/2011
		433B BUILDING - VENT COLLECTION HEADER					

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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	1-1937	Dow Chemical Company	$95,949.00	$95,949.00	12/31/1990		
		W Main Street					
City of MIDLAND	1-1938	Dow Chemical Company	$111,904.00	$111,904.00	12/31/1990		
		W Main Street					
City of MIDLAND	1-1939	Dow Chemical Company	$166,185.00	$166,185.00	12/19/1990		
		W Main Street					
City of MIDLAND	1-1940	Dow Chemical Company	$192,735.00	$150,640.00	12/19/1990		12/13/2012
		972 Building - Odor Abatement & 934 Building - Odor Abatement/Railcar Cleaning, Odor Abatement/PVRV Purchases & Vent Stack Mod. & Odor Abatement/Isolok Samplers					
City of MIDLAND	1-1942	Dow Chemical Company	$288,660.00	$288,660.00	12/31/1990		
		W Main Street					
City of MIDLAND	1-1959	Dow Chemical Company	$33,000.00	$33,000.00	9/4/1991		
		W Main Street					
City of MIDLAND	1-1960	Dow Chemical Company	$84,846.00	$84,846.00	9/4/1991		
		W Main Street					
City of MIDLAND	1-1974	Dowelanco	$106,676.00	$35,296.00	12/3/1991		12/13/2012
		489 Building - Garlon Tetra Vapor Consv.					
City of MIDLAND	1-1975	Dowelanco	$385,949.00	$335,595.00	12/3/1991		
		W Main Street					

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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	1-1976	Dowelanco	$534,190.00	$534,190.00	12/3/1991		
		W Main Street					
City of MIDLAND	1-1977	Dowelanco	$937,649.00	$770,461.00	12/3/1991		12/13/2012
		949 Building - Herbicides Vent Reduction & Reliability					
City of MIDLAND	1-1978	Dowelanco	$271,720.00	$271,720.00	12/3/1991		
		W Main Street					
City of MIDLAND	1-1979	Dowelanco	$1,695,227.00	$1,395,227.00	12/3/1991		12/13/2012
		858 Building - Symtet Scrubber Dursban Environmental Upgrade					
City of MIDLAND	1-1980	Dow Chemical Company	$379,126.00	$0.00	12/3/1991	12/13/2012	
		827 Building - Emission Control Technology					
City of MIDLAND	1-1981	Dow Chemical Company	$104,418.00	$49,696.00	12/3/1991		12/13/2012
		Anion CMME Leak Detector					
City of MIDLAND	1-1982	Dow Chemical Company	$672,408.00	$59,844.00	12/3/1991		12/13/2012
		827B Building - Pharma Steam Stripper					
City of MIDLAND	1-1983	Dow Chemical Company	$370,052.00	$0.00	12/3/1991	12/13/2012	
		703 Building - Emission Reduction					
City of MIDLAND	1-1984	Dow Chemical Company	$242,678.00	$0.00	12/3/1991	12/13/2012	
		290 Building - Butylene Oxide Purify and Inerting					

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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	1-1985	Dow Chemical Company	$67,347.00	$0.00	12/20/1993	12/13/2012	
		836 Building - Dowfax Plant, Project DEC					
City of MIDLAND	1-1986	Dow Chemical Company	$153,312.00	$63,127.00	12/3/1991		
		W Main Street					
City of MIDLAND	1-1987	Dow Chemical Company	$439,000.00	$438,000.00	12/3/1991		
		Anhydrous HCL Absorber					
City of MIDLAND	1-2005	Dowelanco	$20,000.00	$20,000.00	12/3/1991		
		W Main Street					
City of MIDLAND	1-2030	Dowelanco	$194,717.00	$0.00	12/30/1991	12/13/2012	
		680 Building - Vent Scrubber					
City of MIDLAND	1-2031	Dow Chemical Company	$244,908.00	$0.00	12/30/1991	12/13/2012	
		686 Building - Drytech Project Scrip					
City of MIDLAND	1-2032	Dow Chemical Company	$40,350.00	$40,350.00	12/30/1991		
		W Main Street					
City of MIDLAND	1-2033	Dow Chemical Company	$105,000.00	$105,000.00	12/30/1991		
		W Main Street					
City of MIDLAND	1-2078	Dow Chemical Company	$1,550,064.00	$1,473,322.00	12/30/1992		12/13/2012
		1248 Building - Ionex Vent Gas Burner					

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City of MIDLAND	1-2079	Dow Chemical Company	$1,323,283.00	$464,176.00	12/30/1992		12/20/2011
		W Main Street Styrene Pressure Swing Absorption Units					
City of MIDLAND	1-2079-9	STYRON LLC	$1,323,283.00	$661,641.00	12/30/1992		12/20/2011
		WEST MAIN STREET STYRENE PRESSURE SWING ABSORPTION UNITS					
City of MIDLAND	1-2080	Dow Chemical Company	$357,714.00	$331,534.00	12/30/1992		12/13/2012
		Sites 1, 2, 3, 5A, 6 & 7 - Ambient Air Monotoring					
City of MIDLAND	1-2081	Dow Chemical Company	$790,759.00	$790,759.00	12/30/1992		
		On Site Tox - ABS Latex Plant					
City of MIDLAND	1-2083	Dowelanco	$44,854.00	$44,854.00	12/30/1992		12/13/2012
		581 Building - DVB Cracker Replacement					
City of MIDLAND	1-2084	Dowelanco	$98,301.00	$98,301.00	12/30/1992		
		W Main Street					
City of MIDLAND	1-2085	Dowelanco	$77,619.00	$77,619.00	12/30/1992		
		W Main Street					
City of MIDLAND	1-2086	Dowelanco	$94,384.00	$89,384.00	12/30/1992	9/27/1994	12/20/1993
		W Main Street					
City of MIDLAND	1-2087	Dowelanco	$273,852.00	$273,852.00	12/30/1992		
		W Main Street					

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City of MIDLAND	1-2098	Dow Chemical Company	$301,097.00	$0.00	12/30/1992	12/13/2012	
		477 Building - Air Monitoring System					
City of MIDLAND	1-2099	Dow Chemical Company	$150,000.00	$0.00	12/30/1992	12/13/2012	
		477 Building - VCDM477/VLA827 Project					
City of MIDLAND	1-2100	Dow Chemical Company	$420,800.00	$420,800.00	12/30/1992		
		W Main Street					
City of MIDLAND	1-2101	Dowelanco	$20,349.00	$0.00	12/30/1992	12/13/2012	
		363 Building - Odor Containment					
City of MIDLAND	1-2206	Dow Chemical Company	$18,123,508.00	$4,312,142.00	12/29/1993		12/13/2012
		830 Building - Waste Incinerator & Related Jobs					
City of MIDLAND	1-2207	Dow Chemical Company	$809,812.00	$59,400.00	12/29/1993		
		W Main Street					
City of MIDLAND	1-2208	Dow Chemical Company	$142,306.00	$89,692.00	12/29/1993		12/13/2012
		Specialty Monomers Throx BIF Compliance					
City of MIDLAND	1-2209	STYRON LLC	$281,033.00	$28,226.00	12/29/1993		12/20/2011
		1276 BUILDING - MIDLAND HIGH IMPACT POLYSTYRENE PLANT					
City of MIDLAND	1-2210	STYRON LLC	$684,439.00	$684,439.00	12/29/1993		12/20/2011
		VIC. 1219 BUILDING - S/B LATEX VENT STREAM THERMAL OXIDIZER					

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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	1-2211	Dow Chemical Company	$193,390.00	$193,390.00	12/29/1993		
		Methocel to Ion Exchange Throx					
City of MIDLAND	1-2225	Dowelanco	$235,000.00	$70,000.00	12/29/1993		12/13/2012
		1028 Building - Sulfonamide Semi-Plant					
City of MIDLAND	1-2226	Dow Chemical Company	$506,727.00	$352,413.00	12/29/1993		12/13/2012
		Chlorine/Caustic Consolidation					
City of MIDLAND	1-2241	STYRON LLC	$81,143.00	$40,572.00	12/29/1993		12/20/2011
		771 BUILDING - FUGITIVE EMISSION REDUCTION					
City of MIDLAND	1-2242	Dow Chemical Company	$2,590,000.00	$2,564,000.00	12/29/1993		12/13/2012
		1379 Building - Ionex Copolymer Tox System					
City of MIDLAND	1-2243	Dow Chemical Company	$276,352.00	$207,736.00	12/29/1993		
		W Main Street					
City of MIDLAND	1-2273	Dow Chemical Company	$19,650.00	$19,650.00	12/6/1994		
		W Main Street					
City of MIDLAND	1-2282	Dow Corning Corporation	$631,100.00	$650,000.00	12/6/1994		
		3901 S. Saginaw Road					
City of MIDLAND	1-2288	STYRON LLC	$160,000.00	$160,000.00	12/6/1994		12/20/2011
		1295 BUILDING - ABS PROCESS VENT BURNER					

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City of MIDLAND	1-2289	Dow Chemical Company	$399,436.00	$399,436.00	12/6/1994		
		W Main Street 880661/919110					
City of MIDLAND	1-2290	STYRON LLC	$13,273.00	$13,273.00	12/6/1994		12/20/2011
		1217 BUILDING - V-463 TANK VENT REVISIONS					
City of MIDLAND	1-2291	Dow Chemical Company	$47,000.00	$0.00	12/6/1994	12/13/2012	
		830 Building - Incinerator Vent System					
City of MIDLAND	1-2292	MARION MERRELL DOW	$811,000.00	$433,000.00	12/29/1994		
		WEST MAIN STREET 900979					
City of MIDLAND	1-2293	MARION MERRELL DOW	$25,000.00	$25,000.00	12/6/1994		
		WEST MAIN STREET 920583					
City of MIDLAND	1-2297	Dow Chemical Company	$559,500.00	$295,300.00	12/29/1994		12/13/2012
		680 Building - Multi-Product Plant Vent Collection & Incineration					
City of MIDLAND	1-2303	Dow Chemical Company	$115,498.00	$115,498.00	12/29/1994		
		W Main Street 911044/920620					
City of MIDLAND	1-2337	Dow Chemical Company	$131,685.00	$131,685.00	12/28/1995		
		W Main Street 901023/919157					
City of MIDLAND	1-2370	Dow Chemical Company	$30,000.00	$30,000.00	12/28/1995		
		W Main Street #910401/949058					

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City of MIDLAND	1-2371	Dow Chemical Company	$93,000.00	$68,704.00	12/28/1995		12/13/2012
		Carboxymethyl Methyl Cellulose (CMMC) Process Upgrade					
City of MIDLAND	1-2372	Dow Chemical Company	$94,333.00	$47,168.00	12/28/1995	12/13/2012	2/4/2013
		1058 Building - Throx Burner Drawer					
City of MIDLAND	1-2387	Dow Chemical Company	$85,181.00	$86,600.00	12/28/1995		12/13/2012
		1271 Building - Chlorine Unloading Cooler					
City of MIDLAND	1-2467	Dow Chemical Company	$70,000.00	$60,492.00	12/30/1996		12/13/2012
		Vinyl Chloride Handling					
City of MIDLAND	1-2468	Dow Chemical Company	$381,000.00	$97,349.00	12/30/1996		12/13/2012
		827 Building - Pharmaceuticial Chemicals Dolasetron Mesylate Plant					
City of MIDLAND	1-2469	Dow Chemical Company	$255,000.00	$255,488.00	12/30/1996		12/13/2012
		658 Building - Tyril Compliance Project					
City of MIDLAND	1-2470	Dow Chemical Company	$1,463,354.00	$365,106.00	12/30/1996		12/13/2012
		1 Building - Bulk Pharmaceuticals Multiproduct Plant					
City of MIDLAND	1-2471	Dow Chemical Company	$30,000.00	$0.00	12/30/1996	12/13/2012	
		433W Building - Tyril Suction Blower Filter					
City of MIDLAND	1-2472	Dow Chemical Company	$16,082.00	$0.00	12/30/1996	12/13/2012	
		830 Building - Demister Redundant Instrumentation					

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City of MIDLAND	1-2474	Dow Chemical Company	$22,000.00	$22,414.00	12/30/1996		12/13/2012
		458 & 975 Buildings - Cation Unloading Line					
City of MIDLAND	1-2540	Dow Chemical Company	$41,117.00	$0.00	12/30/1997	12/13/2012	
		860 Building - Incinerator Vortex Steam Addition					
City of MIDLAND	1-2542	Dow Chemical Company	$59,504.00	$59,504.00	12/30/1997		
		W Main Street #950684					
City of MIDLAND	1-2711	Dow Chemical Company	$276,000.00	$178,420.00	12/29/1999		12/13/2012
		967 Tank Farm Relief System Upgrade					
City of MIDLAND	1-2712	Dow Chemical Company	$2,774,451.00	$15,993,901.00	12/29/1999		12/13/2012
		938 Building - Ethyl Cellulosics Project Emissions Reduction III					
City of MIDLAND	1-2713	Dow Chemical Company	$29,086.00	$0.00	12/29/1999	12/13/2012	
		830 Building - Hot Zone Cameras					
City of MIDLAND	1-2714	Dow Chemical Company	$21,100.00	$13,700.00	12/29/1999		
		W Main Street					
City of MIDLAND	1-2715	Dow Chemical Company	$13,538.00	$0.00	12/29/1999	12/13/2012	
		830 Building - Incinerator Back End Air Cannon					
City of MIDLAND	1-2716	Dow Chemical Company	$137,132.00	$137,132.00	12/29/1999		
		W Main Street					

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City of MIDLAND	1-2717	Dow Chemical Company	$282,000.00	$270,720.00	12/29/1999		
		W Main Street					
City of MIDLAND	1-2720	Dow Chemical Company	$85,000.00	$85,000.00	12/29/1999		
		W Main Street					
City of MIDLAND	1-2721	Dow Chemical Company	$845,811.00	$0.00	12/29/1999	12/13/2012	
		353 Building - Dowanol Vent Remediation Project					
City of MIDLAND	1-2901	Dow Corning Corporation	$349,822.00	$345,900.00	11/28/2001		
		3901 S. Saginaw Road.					
City of MIDLAND	1-2902	Dow Corning Corporation	$134,000.00	$134,000.00	11/28/2001		
		3901 S. Saginaw Road.					
City of MIDLAND	1-2940	Dow Chemical Company	$49,100,000.00	$68,062,957.00	12/28/2001		12/13/2012
		32 Hazardous Waste Incinerator Complex					
City of MIDLAND	1-3059	MIDLAND COGENERATION VENTURE	$2,556,620.00	$2,851,190.00	12/30/2002		
		100 PROGRESS PLACE					
City of MIDLAND	1-3105	Dow Chemical Company	$2,847,023.00	$0.00	12/30/2003	12/13/2012	
		1 Building - Reactor System					
City of MIDLAND	1-3107	Dow Chemical Company	$6,217,051.00	$0.00	12/30/2003	12/13/2012	
		1255 Building - Superabsorbents Plant					

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City of MIDLAND	1-3150	Dow Chemical Company	$475,046.00	$447,226.00	11/30/2004		12/13/2012
		969 Building - DEDS Plant Thermal Oxidizer System & Scrubber System					
City of MIDLAND	1-3152	Dow Chemical Company	$3,418,599.00	$2,039,499.00	8/24/2004		12/13/2012
		1000 Building - AG Herbicide Solids Formulation & Packaging Plant Dust Collectors					
City of MIDLAND	1-3156	Dow Chemical Company	$3,355,898.00	$987,395.00	12/28/2004		12/13/2012
		963 Building - Ion Exchange Resins					
City of MIDLAND	1-3157	Dow Chemical Company	$2,940,459.00	$2,735,292.00	11/30/2004		12/13/2012
		1028 Building - DHEP & DCEP Raw Material Storage					
City of MIDLAND	1-3159	Dow Chemical Company	$1,175,275.00	$100,358.00	12/28/2004		
		680 Building					
City of MIDLAND	1-3160	Dow Chemical Company	$1,293,623.00	$0.00	12/28/2004	12/13/2012	
		25 Building - Oxide Derivatives Plant					
City of MIDLAND	1-3163	Dow Chemical Company	$1,789,377.00	$1,195,934.00	12/28/2004		12/13/2012
		1130 Building - DVB & VBC Plant					
City of MIDLAND	1-3165	Dow Chemical Company	$509,639.00	$85,334.00	9/28/2004		12/13/2012
		963 Building - Cation Resins Plant					
City of MIDLAND	1-3168	Dow Chemical Company	$1,029,028.00	$137,214.00	12/28/2004		12/13/2012
		963 Building - Special Resins Plant					

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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	1-3174	Dow Chemical Company	$1,507,948.00	$888,238.00	11/30/2004		12/13/2012
		827 Building - Pharmaceutical Plant					
City of MIDLAND	1-3176	STYRON LLC	$1,000,000.00	$782,431.00	11/30/2004		12/20/2011
		1604 BUILDING - R & D LABORATORY					
City of MIDLAND	1-3177	Dow AgroSciences LLC	$1,356,572.00	$1,310,466.00	11/30/2004		12/13/2012
		AG Chemical Manufacturing Building					
City of MIDLAND	1-3178	Dow Chemical Company	$4,600,288.00	$4,499,261.00	12/28/2004		
		564 Building					
City of MIDLAND	1-3179	Dow Chemical Company	$1,266,418.00	$609,077.00	12/28/2004		
		680 Building					
City of MIDLAND	1-3180	Dow Chemical Company	$456,999.00	$304,417.00	11/30/2004		12/13/2012
		1319 Building - Ethocel Chemical Manufacturing Process					
City of MIDLAND	1-3181	Dow Chemical Company	$3,114,806.00	$21,525.00	12/28/2004		
		1131 Building					
City of MIDLAND	1-3182	Dow Chemical Company	$1,299,256.00	$254,080.00	12/28/2004		12/13/2012
		941 Building - Chemical Manufacturing Process					
City of MIDLAND	1-3217	Dow Corning Corporation	$8,230,039.00	$8,230,039.00	11/30/2004		
		3901 S. Saginaw Road					

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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	1-3242	Dow Chemical Company	$525,000.00	$516,662.00	11/30/2004		12/13/2012
		941 & 963 Buildings - Throx Vent Lines					
City of MIDLAND	1-3249	Dow Corning Corporation	$408,228.00	$408,228.00	11/30/2005		
		3901 S. Saginaw Road, Building 231					
City of MIDLAND	1-3288	Dow Corning Corporation	$6,218,068.00	$6,218,086.00	11/30/2005		
		3901 S. Saginaw Road, Buildings 601,501,303					
City of MIDLAND	1-3289	Dow Corning Corporation	$1,265,354.00	$1,305,579.00	11/30/2005		
		3901 S. Saginaw Road, Buildings 2901,602,304					
City of MIDLAND	1-3290	Dow Corning Corporation	$3,097,272.00	$3,909,236.00	11/30/2005		
		3901 S. Saginaw Road, Buildings 207,212,322,					
City of MIDLAND	1-3300	Dow Corning Corporation	$1,409,368.00	$1,409,368.00	11/30/2005		
		3901 S. Saginaw Road - 2703 Building.					
City of MIDLAND	1-3320	Dow Corning Corporation	$457,830.00	$457,830.00	11/1/2006		
		3901 S Saginaw Road					
City of MIDLAND	1-3321	Dow Corning Corporation	$103,782.00	$103,782.00	11/1/2006		
		3901 S Saginaw Road					
City of MIDLAND	1-3467	Dow Chemical Company	$3,900,000.00	$3,216,445.00	10/14/2008		12/13/2012
		963 & 1355 Buildings - Anion Evaporator MON MACT					

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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	1-3470	Dow Chemical Company	$3,100,000.00	$2,737,038.00	9/16/2008		12/13/2012
		954 Building - Throx C-MACT					
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	$944,583.00	$944,583.00	10/13/2009		
		770 & 1360 Michigan Operations					
City of MIDLAND	1-3626	EVERGREEN SOLAR, INC.	$5,937,714.00	$5,937,714.00	12/20/2010		
		2820 SCHUETTE RD.					
City of MIDLAND	1-3632	Dow Chemical Company	$5,175,448.00	$5,175,448.00	12/20/2010		
		Building 1220/686/1255 Michigan Operations					
City of MIDLAND	1-3633	Dow Chemical Company	$671,991.00	$626,828.00	12/20/2010		12/13/2012
		Building 100 Michigan Operations					
City of MIDLAND	1-3713	DOW AGROSCIENCES, LLC	$1,362,214.00	$1,362,214.00	8/28/2012		
		Vent Line Replacement Between Building 948 & Building 963 Throx					
City of MIDLAND	1-3714	DOW AGROSCIENCES, LLC	$565,987.00	$565,987.00	8/28/2012		
		489A Building - Phenoxy - LowD Phase 1					
City of Midland	1-3749	Dow AgroSciences, LLC	$2,058,121.00	$2,058,121.00	8/27/2013		
		941 & 954 Buildings - Throx Vent Line Replacement					

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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	1-3795	Dow AgroSciences, LLC	$4,135,453.00	$4,135,453.00	12/16/2014		
		2, 4-D Process Scrubber System at Building 948					
City of MIDLAND	NA	Dow Chemical Company	$22,800.00	$0.00		2/16/1979	
City of MIDLAND	NA	Dow Chemical Company	$525,000.00	$0.00		1/7/1983	
City of MIDLAND	NA	Dow Chemical Company	$10,000.00	$0.00		12/30/1970	
City of MIDLAND	NA	Dow Chemical Company	$114,025.00	$0.00		1/7/1983	
		Midland City School District					
City of MIDLAND	NA	MARTIN MARIETTA	$1,400,000.00	$0.00		10/12/1976	
		1155 SOUTH SAGINAW ROAD					
City of MIDLAND	NA	Dow Chemical Company	$11,600.00	$0.00		12/31/1970	
City of MIDLAND	NA	Dow Chemical Company	$279,776.00	$0.00		11/3/1982	
		Midland City School District					
City of MIDLAND	NA	Dow Chemical Company	$137,098.00	$0.00		2/3/1983	
		Midland City School District					

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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	$15,529.00	$0.00		2/3/1983	
		Midland City School District					
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	$610,000.00	$0.00		2/3/1983	
		Midland City School District					
City of MIDLAND	NA	Dow Chemical Company	$18,260.00	$0.00		12/6/1994	
		W Main Street					
City of MIDLAND	NA	Dow Chemical Company	$144,579.00	$0.00		12/16/1980	
City of MIDLAND	NA	Dow Chemical Company	$31,009.00	$0.00		12/28/1977	
		440 Building					
City of MIDLAND	NA	Dow Chemical Company	$37,891.00	$0.00		12/28/1977	
		333 Building					
City of MIDLAND	NA	MARION MERRELL DOW	$23,962.00	$0.00		10/20/1993	
		WEST MAIN STREET					
City of MIDLAND	NA	Dow Chemical Company	$2,000,000.00	$0.00		10/12/1982	
		Midland City School District					

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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	$231,114.00	$0.00		2/3/1983	
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 265 Building	$43,430.00	$0.00		1/18/1972	
City of MIDLAND	NA	Dow Chemical Company	$20,000.00	$0.00		12/31/1978	
City of MIDLAND	NA	Dow Chemical Company	$55,000.00	$0.00		12/28/1983	
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 W Main Street	$26,168.00	$0.00		12/6/1994	
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	$26,746.00	$0.00		12/6/1994	

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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 MIDLAND	NA	Dow Chemical Company	$42,422.00		12/30/1996		
		W Main Street 940522					
City of MIDLAND	NA	Dow Chemical Company	$149,362.00	$0.00		9/13/1982	
		Midland City School District					
City of MIDLAND	NA	Dow Chemical Company	$40,800.00	$0.00		1/7/1983	
		Midland City School District					
City of MIDLAND	NA	Dow Chemical Company	$1,381,137.00	$0.00		9/13/1982	
		Midland City School District					
City of MIDLAND	NA	Dow Chemical Company	$7,315.00	$0.00		1/18/1972	
		265 Building					
City of MIDLAND	NA	Dow Chemical Company	$95,594.00	$0.00		12/30/1997	
		W Main Street #950644					
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	$24,000.00	$0.00		1/7/1983	
City of MIDLAND	NA	Dow Chemical Company	$205,400.00	$0.00		12/9/1966	

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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 MIDLAND	NA	Dow Chemical Company	$95,000.00	$0.00		1/3/1985	
City of MIDLAND	NA	Dow Chemical Company	$13,700.00	$0.00		6/5/1984	
City of MIDLAND	NA	Dow Chemical Company	$9,450.00	$0.00		2/1/1974	
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 W Main Street	$40,000.00	$0.00		8/10/1988	
City of MIDLAND	NA	Dow Chemical Company	$66,500.00	$0.00		1/23/1985	
City of MIDLAND	NA	Dow Chemical Company	$13,900.00	$0.00		3/12/1980	
City of MIDLAND	NA	Dow Chemical Company	$20,412.00	$0.00		12/20/1983	

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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	$14,920.00	$0.00		1/17/1980	
City of MIDLAND	NA	Dow Chemical Company	$32,579.00	$0.00		1/2/1979	
City of MIDLAND	NA	Dow Chemical Company	$119,000.00	$0.00		12/9/1966	
City of MIDLAND	NA	Dow Chemical Company	$41,899.00	$0.00		9/5/1981	
City of MIDLAND	NA	Dow Chemical Company	$53,200.00	$0.00		12/20/1983	
City of MIDLAND	NA	Dow Chemical Company	$9,795.00	$0.00		9/10/1975	
City of MIDLAND	NA	Dow Corning Corporation 3901 S Saginaw Road	$42,174.00	$0.00		1/8/1986	
City of MIDLAND	NA	Dow Chemical Company	$18,162.00	$0.00		1/23/1985	
City of MIDLAND	NA	Dow Corning Corporation 3901 S Saginaw Road	$15,824.00	$0.00		1/5/1987	

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City of MIDLAND	NA	Dow Chemical Company	$14,538.00	$0.00		5/13/1976	
City of MIDLAND	NA	Dow Chemical Company	$45,105.00	$0.00		12/28/1983	
City of MIDLAND	NA	Dow Chemical Company	$45,000.00	$0.00		12/28/1983	
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	$45,687.00	$0.00		2/20/1976	
City of MIDLAND	NA	Dow Chemical Company	$26,400.00	$0.00		2/20/1976	
City of MIDLAND	NA	Dow Chemical Company	$60,920.00	$0.00		4/20/1981	
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\

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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	1-3322	Dow Corning 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							
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		

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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		
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		

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City of MILAN	1-1294	FORD MOTOR COMPANY	$273,927.00	$216,677.00	12/29/1981		
		800 COUNTY STREET					
City of MILAN	1-1295	FORD MOTOR COMPANY	$20,138.00	$20,138.00	12/29/1981		
		800 COUNTY STREET					
City of MILAN	1-1296	FORD MOTOR COMPANY	$284,155.00	$284,155.00	12/29/1981		
		800 COUNTY STREET					
City of MILAN	1-1605	FORD MOTOR COMPANY	$219,391.00	$49,967.00	12/30/1984		
		800 COUNTY STREET					
City of MILAN	NA	FORD MOTOR COMPANY	$2,500.00	$0.00		12/19/1990	
		800 COUNTY ROAD					
City of MILAN	NA	FORD MOTOR COMPANY	$160,552.00	$0.00		1/23/1985	
		800 COUNTY STREET					
City of MILAN	NA	FORD MOTOR COMPANY	$25,465.00	$0.00		1/23/1985	
		800 COUNTY STREET					
City of MONROE	1-0127	FORD MOTOR COMPANY	$471,569.00	$405,958.00	12/26/1967		
		FOOT OF ELM STREET					
City of MONROE	1-0266	DTE Electric Company	$23,100,050.00	$17,524,304.00	12/30/1998		5/13/2013
		3500 E Front Street					

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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 Monroe	1-0332	DTE Electric Company 3500 E Front Street	$13,898,643.00	$26,657,103.00	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	
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		

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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
City of Monroe	1-2920	DTE Electric Company 3500 E Front Street	$241,195,000.00	$529,139,447.00	10/16/2001		12/12/2017
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	1-3835	DTE Electric Company 3500 East Front Street	$5,600,000.00	$5,600,000.00	12/12/2017		

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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 MONROE	NA	FORD MOTOR COMPANY	$94,017.00		12/30/1996		
		3200 E. ELM AVENUE					
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.	$4,416,158.00	$1,371,843.00	11/29/2006		
		15215 DAY ROAD					
DUNDEE Township.	1-3154	HOLCIM (US) INC.	$151,307.00	$151,307.00	9/14/2004		
		15215 DAY ROAD					
DUNDEE Township.	1-3254	HOLCIM (US), INC.	$169,106.00	$97,925.00	8/23/2005		
		15215 DAY ROAD					
DUNDEE Township.	1-3298	HOLCIM (US) INC	$3,508,874.00	$2,387,768.00	11/30/2005		
		15215 DAY ROAD					
DUNDEE Township.	NA	DUNDEE CEMENT COMPANY	$0.00	$0.00		12/30/1975	
DUNDEE Township.	NA	HOLCIM (US) INC	$1,755,360.00	$0.00		11/30/2005	
		15215 DAY ROAD					
FRENCHTOWN Township.	1-0331	DTE Electric Company	$6,386,923.00	$6,386,923.00	12/30/1998		5/13/2013
		3500 E Front Street					

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FRENCHTOWN Township.	1-3064	DTE Electric Company	$13,552,768.00	$13,552,768.00	12/10/2002		5/13/2013
		6400 Dixie Highway					
FRENCHTOWN Township.	1-3424	DTE Electric Company	$1,000,000.00	$1,000,000.00	10/2/2007		5/13/2013
		3500 E Front Street					
FRENCHTOWN Township.	NA	DETROIT EDISON	$140,000.00	$0.00		12/19/1968	
		5303 POINTE AUX PEAUX RD					
Township of Ash	1-3793	Guardian Industries Corp.	$13,038,953.00	$12,908,985.00	12/16/2015		
		14600 Romine Road					
Township of DUNDEE	1-2327	HOLNAM INC.	$18,916,051.00	$19,835,034.00	12/29/1994		12/22/2008
		15215 DAY ROAD					
Township of DUNDEE	1-2457	HOLNAM, INC.	$2,648,576.00	$2,648,576.00	12/30/1996		
		15215 DAY ROAD					
Township of DUNDEE	1-2635	HOLNAM, INC.	$4,602,436.00	$102,436.00	12/30/1998		
		15215 DAY ROAD					
Township of DUNDEE	1-2804	HOLNAM INC.	$4,455,000.00	$2,285,000.00	1/7/2001		
		15215 DAY ROAD					
Township of DUNDEE	1-2805	HOLNAM INC.	$28,364,394.00	$30,780,122.00	1/7/2001		12/22/2008
		15215 DAY ROAD					

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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		
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

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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
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	1-3317	DTE Electric Company 3500 E Front Street	$1,226,959,000.00	$863,016,925.00	11/29/2006		12/12/2017
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		

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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		
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		

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Township of WHITEFORD	1-3605	STONECO	$30,000.00	$30,000.00	12/20/2010		
		7555 WHITEFORD RD.					
Township of WHITEFORD	1-3606	STONECO	$30,000.00	$30,000.00	12/20/2010		
		7555 WHITEFORD RD.					
Township of WHITEFORD	1-3608	STONECO	$30,000.00	$30,000.00	12/20/2010		
		7555 WHITEFORD RD.					
Township of WHITEFORD	1-3610	STONECO	$164,470.00	$164,470.00	12/20/2010		
		7555 WHITEFORD RD.					
Twp of Frenchtown	1-3761	DTE Electric Company	$88,839,124.00	$22,209,782.00	12/16/2013		
		6400 N Dixie Highway - Fukushima Updates					
VILLAGE OF DUNDEE	1-3279	GLOBAL ENGINE MFG. ALLIANCE	$7,247,000.00	$9,234,161.00	11/9/2005		12/20/2010
		5800 N. ANN ARBOR RD					
MONROE/WASHTENAW							
City of MILAN	1-2307	FORD MOTOR COMPANY	$9,700,000.00	$1,350,000.00	12/29/1994		
		800 COUNTY ROAD					
MONTCALM							
City of CARSON CITY	1-3004	RENAISSANCE POWER, LLC	$12,081,132.00	$12,081,132.00	12/30/2002		
		10719 TAFT ROAD					
City of GREENVILLE	1-0694	MEIJER INC	$60,451.00	$60,451.00	12/19/1975	5/11/1981	
		1220 NORTH LAFAYETTE					

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City of GREENVILLE	1-1699	PRINTCO INC	$159,170.00	$159,170.00	12/4/1986		
		1101 INDUSTRIAL DRIVE					
City of GREENVILLE	1-1782	FEDERAL MOGUL CORPORATION	$682,963.00	$464,631.00	12/30/1987		
		510 GROVE					
City of GREENVILLE	1-1918	PRINTCO, INC.	$160,000.00	$160,000.00	12/12/1990		
		1321 VAN DEINES					
City of GREENVILLE	1-2415	PRINTCO, INC.	$300,000.00	$250,509.00	12/30/1996		
		1321 VAN DEINSE					
City of GREENVILLE	1-2601	FEDERAL MOGUL	$2,895.00	$2,448.00	12/30/1998		
		510 E. GROVE STREET					
City of GREENVILLE	1-2602	FEDERAL MOGUL	$4,230.00	$4,230.00	12/30/1998		
		510 E. GROVE STREET					
City of GREENVILLE	1-2603	FEDERAL MOGUL	$7,235.00	$7,235.00	12/30/1998		
		510 E. GROVE STREET					
City of GREENVILLE	1-2604	FEDERAL MOGUL	$9,000.00	$9,000.00	12/30/1998		
		510 E. GROVE STREET					
City of GREENVILLE	1-2605	FEDERAL MOGUL	$9,500.00	$9,500.00	12/30/1998		
		510 E. GROVE STREET					

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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		
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 ST.	$31,400.00	$0.00		12/29/1999	
City of GREENVILLE	NA	FEDERAL MOGUL 510 E. GROVE STREET	$14,330.00	$0.00		12/30/1998	
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		

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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		
MONTMORENCY							
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		

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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		
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		

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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		
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		

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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		
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		

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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		
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		

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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		
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		

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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		
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	NATIONAL GYPSUM COMPANY 9TH & WESTERN STREET	$9,139.00	$0.00		7/6/1967	
City of MUSKEGON	NA	AMSTORE CORPORATION 1221 EAST KEATING	$130,348.00	$0.00		7/28/1987	

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City of MUSKEGON	NA	AMSTORE CORPORATION	$3,792.00	$0.00		7/28/1987	
		716 NIMS					
City of MUSKEGON	NA	E.H. SHELDON & COMPANY	$104,135.00	$0.00		11/21/1968	
		716 NIMS STREET					
City of MUSKEGON	NA	SAPPI FINE PAPER NORTH AMERICA	$256,450.00	$0.00		11/25/2003	
		2400 LAKESHORE DR.					
City of MUSKEGON HEIGHTS	1-0243	CAMPBELL-WYANT & CANNON	$38,026.00	$23,212.00	12/30/1968		
		SANFORD & BROADWAY					
City of MUSKEGON HEIGHTS	1-0422	CAMPBELL WYANT & CANNON	$64,555.00	$38,407.00	9/5/1972		
		BROADWAY					
City of MUSKEGON HEIGHTS	1-0498	CAMPBELL WYANT & CANNON	$563,995.00	$563,995.00	12/29/1972		
		PLANT # 1 SANFORD STREET					
City of MUSKEGON HEIGHTS	1-1138	C.W.C. CASTINGS	$800,341.00	$407,465.00	12/12/1980		
		PLANT #1 SANFORD STREET					
City of MUSKEGON HEIGHTS	1-1494	C.W.C. CASTINGS DIV.	$1,701,870.00	$1,701,870.00	12/28/1983		
		PLANT # 1 SANFORD STREET					
City of MUSKEGON HEIGHTS	1-1883	TRICIL ENVIRONMENTAL SERVICES INC.	$37,000.00	$37,000.00	11/14/1990		
		3030 WOOD STREET					

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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		
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	

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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		
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		

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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		
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		

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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		
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 ONE MISCO DRIVE	$13,433.00	$0.00		12/30/1991	

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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 COMPONENTS CORP. ONE MISCO DRIVE	$41,700.00	$0.00		1/31/1983	
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	$41,700.00	$0.00		12/12/1980	
City of WHITEHALL	NA	HOWMET TURBINE CORP. ONE MISCO DRIVE	$8,619.00	$0.00		12/12/1980	
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 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	

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City of WHITEHALL	NA	HOWMET CORPORATION WHITEHALL CAST. ONE MISCO DRIVE	$3,009.00	$0.00		12/28/1990	
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	$1,785.00	$0.00		2/28/1978	
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 ROAD	$23,239.00	$0.00		12/8/1988	
City of WHITEHALL	NA	HOWMET TURBINE CORP. 1600 SOUTH WARNER ROAD	$30,918.00	$0.00		12/8/1976	
City ofMUSKEGON	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		

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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		
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		

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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		
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		

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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		
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		

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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		
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							

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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
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

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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	
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		

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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		
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		

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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	
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		

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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.	$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	
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	

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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	
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	

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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	
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	

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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	
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		

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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		
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		

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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		
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		

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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		
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

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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
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

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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	
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	GMC PONTIAC MOTOR DIV ONE PONTIAC PLAZA	$158,000.00	$0.00		1/15/1981	
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	$6,000.00	$0.00		12/15/1978	
City of PONTIAC	NA	CHRISTOPHER INDUSTRIES COLLIER ROAD	$166,140.00	$0.00		12/23/1970	

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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	GENERAL MOTORS PONTIAC MANU OPER. ONE PONTIAC PLAZA	$104,332,261.00	$0.00		12/29/1999	
City of PONTIAC	NA	GMC PONTIAC MOTOR DIV.	$0.00	$0.00		1/1/2000	
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 ONE PONTIAC PLAZA	$30,000.00	$0.00		2/3/1982	
City of PONTIAC	NA	GM POWERTRAIN GLOBAL HEADQUARTERS 895 JOSLYN RD	$2,445,000.00	$0.00		12/22/2008	
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	

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City of ROCHESTER	1-0516	ITT HIGBIE MFG COMPANY	$61,340.00	$58,520.00	2/7/1972		
		FOURTH & WATER STREETS					
City of ROCHESTER	1-1808	JAMES RIVER CORP. - ROCHESTER INC.	$895,000.00	$585,800.00	9/20/1988		
		340 MILL STREET					
City of ROCHESTER	1-3005	PARKEDALE PHARMACEUTICALS, INC.	$607,062.00	$607,062.00	12/30/2002		
		870 PARKDALE ROAD					
City of ROCHESTER HILLS	1-0967	BIT-CON CORPORATION	$56,800.00	$39,800.00	12/31/1978		
		2240 CROOKS ROAD					
City of ROCHESTER HILLS	1-0968	BIT-CON CORPORATION	$93,800.00	$65,000.00	12/31/1978		
		2241 CROOKS ROAD					
City of ROCHESTER HILLS	1-1541	MARATHON PETROLEUM CO	$3,423.00	$3,423.00	12/30/1984		
		1497 ROCHESTER ROAD					
City of ROCHESTER HILLS	1-2184	CLARK OIL & REFINING CORPORATION	$7,153.00	$7,153.00	12/29/1993		
		1961 EAST AUBURN ROAD					
City of ROCHESTER HILLS	1-2625	FCA US LLC	$4,476.00	$1,691.00	12/30/1998	9/18/2017	4/27/2015
		2920 TECHNOLOGY DRIVE					
City of ROYAL OAK	1-0956	MEIJER INC	$98,217.00	$98,217.00	9/27/1978	5/11/1981	
		5150 COOLIDGE HIGHWAY					

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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		
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		

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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		
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		

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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		
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		

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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
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	$902,669.00	$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	AMERICAN SUZUKI MOTOR CORP. 46976 MAGELLAN	$3,856,128.00	$0.00		12/28/2004	

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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 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	
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		

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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		
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		

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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		
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		

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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	
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		

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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		
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		

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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		
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							

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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		
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							

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Township of BIG GREEK	NA	BROOKS WOOD PRODUCTS	$17,131.00	$0.00		5/25/1972	
		200 S. DEXARMOND					
OTSEGO							
BAGLEY Township.	1-2395	H & D INC.	$112,054.00	$112,054.00	12/28/1995	3/23/2004	
		2227 MILBOCKER ROAD					
CHARLTON Township.	NA	STAMBE LLC	$30,146.00	$0.00		8/15/2007	
		9202 M-32 EAST					
Township of BAGLEY	1-0309	U.S. PLYWOOD-CHAMPION	$157,743.00	$130,875.00	12/11/1974		
		DICKERSON ROAD					
Township of BAGLEY	1-2421	GEORGIA-PACIFIC CORPORATION	$5,348,000.00	$5,348,000.00	10/15/1996		
		2212 DICKERSON ROAD					
Township of BAGLEY	1-2440	GEORGIA-PACIFIC CORPORATION	$4,636,000.00	$4,196,000.00	12/30/1996		
		2212 DICKERSON ROAD					
Township of BAGLEY	1-2514	GEORGIA-PACIFIC CORPORATION	$2,546,000.00	$2,296,250.00	12/30/1997		
		2212 DICKERSON ROAD					
Township of BAGLEY	NA	U.S. PLYWOOD-CHAMPION	$22,840.00	$0.00		11/17/1975	
		DICKERSON ROAD					
Township of CHARLTON	1-1693	MILLER BROTHERS OIL CORP	$801,216.00	$743,526.00	12/4/1986		
		OLD STATE ROAD					

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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							
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		

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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		
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		

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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		
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		

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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		
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		

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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		
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		

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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		
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		

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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 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		
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	

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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		
PORT SHELDON Township.	1-3049	CONSUMERS ENERGY CO., JH CAMPBELL PLANT 1700 CROSSWELL	$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		

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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		
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		

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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		
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	

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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	LAIDLAW 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		
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		

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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		
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		

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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		
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 Energy Company - J.H. Campbell Plant 17000 Croswell Street	$19,918,704.00	$41,453,903.00	12/28/1995		12/12/2017
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		

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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 CROSSWELL 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
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		

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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`							
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

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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
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	

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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
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

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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	
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

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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		
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		

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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		
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	

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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	
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		

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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		
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		

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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
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		

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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		
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		

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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		
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		

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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		
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		

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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		
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

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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
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

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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	
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	

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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 CHASSIS SAGINAW OPERATIONS 2328 E. GENESEE	$8,122,691.00	$0.00		12/6/2000	
City of SAGINAW	NA	GMC-SAGINAW METAL CASTINGS 1629 WASHINGTON	$15,940,000.00	$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	DELPHI AUTOMOTIVE SYSTEMS-SAGINAW 1825 RUST ST.	$392,094.00	$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	DELPHI AUTO SYST.-FOOT OF HOLMES 1400 HOLMES ST.	$1,231,083.00	$0.00		12/6/2000	

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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		
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		

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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		
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		

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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
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

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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	1-3837	Nexteer Automotive Corporation 3900 E Holland Road	$3,968,076.00	$3,724,089.00	12/12/2017		
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	ALERIS SPECIFICATION ALLOYS, INC. 2600 NODULAR DR.	$8,434.00	$0.00		12/20/2011	
Township of BUENA VISTA	NA	DELPHI AUTOMOTIVE SYSTEMS-HOLLAND 3900 EAST HOLLAND RD.	$5,462,966.00	$0.00		12/6/2000	
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		

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Township of CARROLLTON	1-1292	PILLSBURY COMPANY	$356,070.00	$89,018.00	3/18/1982		
		3274 CARROLLTON ROAD					
Township of CARROLLTON	1-1293	PILLSBURY COMPANY	$139,703.00	$34,926.00	3/18/1982		
		3274 CARROLLTON ROAD					
Township of CARROLLTON	NA	MICHIGAN SUGAR COMPANY	$66,100.00	$0.00	2/25/1972		
		341 SUGAR STREET					
Township of CARROLLTON	NA	NATIONAL GYPSUM COMPANY	$17,501.00	$0.00		7/6/1967	
		30 MAPLERIDGE ROAD					
Township of KOCHVILLE	1-1246	MEIJER, INC.	$66,467.00	$46,467.00	10/27/1981		
		3360 TITTABAWASSEE					
Township of TAYMOUTH	1-2359	PEOPLES GARBAGE DISPOSAL, INC.	$13,550.00	$13,550.00	11/28/1995		
		4143 EAST RATHBUN					
Township of TAYMOUTH	1-2534	NORTH AMERICAN NATURAL RESOURCES	$630,454.00	$135,768.00	12/30/1998		
		4516 RATHBUN ROAD					
Township of THOMAS	1-0359	Dow Corning Corporation	$192,417.00	$192,417.00	9/20/1972		
		12334 Geddes Road					
Township of THOMAS	1-0509	Dow Corning Corporation	$55,271.00	$55,271.00	12/15/1972		
		12334 Geddes Road					

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Township of THOMAS	1-1245	MEIJER, INC.	$61,353.00	$41,353.00	10/27/1981		
		8400 GRATIOT ROAD					
Township of THOMAS	1-3709	Dow Corning Corporation	$500,000.00	$500,000.00	9/25/2012		
		1635 N. Gleaner Road.					
SANILAC							
City of CROSWELL	1-2129	BERGER & COMPANY	$32,280.00	$31,551.00	8/18/1993		
		41 WARD					
City of CROSWELL	1-3415	MICHIGAN SUGAR COMPANY	$3,000,000.00	$3,000,000.00	10/2/2007		
		159 S HOWARD					
City of CROSWELL	NA	MICHIGAN SUGAR COMPANY	$6,633,059.00	$0.00		10/2/2007	
		159 S HOWARD					
SCHOOLCRAFT							
City of MANISTIQUE	1-1386	MANISTIQUE RENTALS INC.	$17,000.00	$16,500.00	12/29/1982		
		415 SOUTH CHIPPEWA					
City of MANISTIQUE	1-2544	MANISTIQUE PAPERS, INC.	$1,711,382.00	$1,711,382.00	12/30/1997		
		453 S. MACKINAC AVENUE					
MUELLER Township.	1-3306	Graymont Western Lime, Inc.	$9,092,807.00	$7,070,402.00	6/14/2006		5/13/2013
		181 W County Road 432					
Township of MUELLER	1-2143	SPECIALTY MINERALS INC.	$378,562.00	$316,069.00	12/29/1993		
		COUNTY ROAD 432					

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SHIAWASSEE							
CALEDONIA Township.	1-0120	FORD MOTOR COMPANY	$0.00	$0.00	4/27/1976		
		951 AIKEN ROAD					
CALEDONIA Township.	NA	GLOBE-UNION INIC	$638,540.00	$0.00		12/15/1976	
		951 AIKEN ROAD					
CALEDONIA Township.	NA	GLOBE-UNION INC	$119,000.00	$0.00		12/15/1976	
		951 AIKEN ROAD					
City of OWOSSO	1-0546	PATBARD CASTING CO INC	$156,411.00	$39,103.00	12/15/1973		
		600 WRIGHT STREET					
Township of MIDDLEBERRY	NA	GREAT LAKES HYBRIDS INC	$46,318.00	$0.00		11/12/1985	
		9915 WEST M-21					
Township of OWOSSO	1-1523	SUN REFINING & MARKETING	$302,100.00	$302,100.00	12/30/1984		
		4004 WEST MAIN STREET					
Township of OWOSSO	1-1840	JOHNSON CONTROLS INC.	$146,296.00	$21,525.00	12/11/1989		
		951 AIKEN ROAD					
Township of RUSH	1-2285	KLEIN-BERGER COMPANY	$60,580.00	$60,580.00	12/6/1994		
		450 SO. WEST STREET					
Township of VENICE	1-2130	BERGER & COMPANY	$38,700.00	$38,700.00	8/18/1993		
		11810 E. LENNON ROAD					

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Township of VENICE	1-3557	VENICE PARK RDF	$68,713.00	$68,713.00	10/13/2009		
		9536 LENNON RD.					
ST CLAIR							
CHINA Township.	1-0011	DTE Electric Company	$1,747,134.00	$1,651,133.00	3/18/1986		5/13/2013
		3660 Range Road					
CHINA Township.	1-3367	DTE Gas Company	$119,213.00	$9,537.00	5/27/2008		5/13/2013
		5440 Puttygut Road					
CHINA Township.	1-3368	DTE Gas Company	$171,750.00	$171,750.00	12/20/2007		5/13/2013
		5440 Puttygut Road					
CHINA Township.	1-3370	DTE Gas Company	$217,395.00	$17,392.00	5/27/2008		5/13/2013
		5440 Puttygut Road					
CHINA Township.	1-3423	DTE Electric Company	$1,000,000.00	$1,000,000.00	12/20/2007		5/13/2013
		4505 King Road					
City of MARYSVILLE	1-0002	DTE Electric Company	$5,526,658.00	$5,161,027.00	12/29/1994		5/13/2013
		301 Gratiot Boulevard					
City of MARYSVILLE	1-0519	CONSUMERS POWER COMPANY	$6,914,598.00	$3,895,290.00	12/30/1975		
		GAS REFORMING PLANT					
City of MARYSVILLE	1-0597	CONSUMERS POWER COMPANY	$212,262.00	$212,262.00	5/13/1974	12/30/1975	
		AMINE-REGENERATOR					

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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		
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		

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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		
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	

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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		
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		

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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		
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

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Township of CHINA	1-1205	DTE Electric Company	$58,100,102.00	$58,100,102.00	11/21/1989		5/13/2013
		4505 King Road					
Township of CHINA	1-1602	DTE Electric Company	$6,938,513.00	$9,259,243.00	11/21/1989		5/13/2013
		4505 King Road					
Township of CHINA	1-1915	VACUMET, INC.	$432,206.00	$432,206.00	10/23/1990		
		4662 PUTTYGUT ROAD					
Township of CHINA	1-2256	VACUMET, INC.	$496,500.00	$496,500.00	12/29/1993		
		4662 PUTTYGUT ROAD					
Township of CHINA	1-3459	DTE Gas Company	$3,065,000.00	$4,054,492.00	12/22/2008		5/13/2013
		5440 Puttygut Road					
Township of EAST CHINA	1-0522	DETROIT EDISON	$10,638,697.00	$0.00	2/27/1973	12/14/1987	
		REMOVAL SYSTEM UNIT #6					
Township of EAST CHINA	1-0603	DTE Electric Company	$1,544,214.00	$1,544,214.00	12/14/1987		5/13/2013
		4901 Pointe Drive					
Township of EAST CHINA	1-0862	DTE Electric Company	$11,327,495.00	$15,001,855.00	12/19/1990		11/29/2016
		4901 Pointe Drive					
Township of EAST CHINA	1-1101	DTE Electric Company	$54,627,335.00	$54,627,335.00	12/14/1987		5/13/2013
		4901 Pointe Drive - St. Clair Power Plant					

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Township of EAST CHINA	1-1118	DTE Electric Company	$27,997,336.00	$27,997,336.00	12/14/1987		5/13/2013
		4901 Pointe Drive					
Township of EAST CHINA	1-1119	DTE Electric Company	$14,961,514.00	$16,124,149.00	11/16/1993		5/13/2013
		4901 Pointe Drive					
Township of EAST CHINA	1-1206	DTE Electric Company	$10,500,639.00	$10,500,639.00	4/20/1992		5/13/2013
		4901 Pointe Drive					
Township of EAST CHINA	1-1285	DTE Electric Company	$3,379,969.00	$4,086,798.00	12/30/1992		5/13/2013
		4901 Pointe Drive					
Township of GREENWOOD	1-0675	DTE Electric Company	$3,271,893.00	$4,426,893.00	12/20/1984		5/13/2013
		7000 Kilgore					
Township of GREENWOOD	1-0742	DTE Electric Company	$3,000,371.00	$3,000,371.00	12/30/1992		5/13/2013
		7000 Kilgore					
ST JOSEPH							
City of THREE RIVERS	1-3355	DOCK FOUNDRY COMPANY	$302,647.00	$240,147.00	10/2/2007		
		428 FOURTH ST					
City of THREE RIVERS	1-3359	DOCK FOUNDRY COMPANY	$943,000.00	$640,000.00	10/2/2007		
		428 FOURTH ST					
City of THREE RIVERS	1-3506	LASCO BATHWARE INC	$1,655,135.00	$1,636,135.00	8/19/2008		
		888 W BROADWAY					

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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		
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		

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City of ST. CLAIR	1-2991	CARGILL, INC.	$233,500.00	$462,143.00	12/28/2001		
		916 SOUTH RIVERSIDE AVE.					
City of ST. CLAIR	1-2992	CARGILL, INC.	$185,846.00	$87,514.00	12/28/2001		
		916 SOUTH RIVERSIDE AVE.					
EAST CHINA Township.	1-3009	DTE Electric Company	$33,084,000.00	$33,084,000.00	12/10/2002		5/13/2013
		4901 Pointe Drive					
Township of CHINA	1-1195	DTE Electric Company	$44,864,820.00	$46,249,201.00	12/20/1993		8/27/2013
		4505 King Road					
Township of CHINA	1-2944	DTE Electric Company	$15,600,000.00	$18,663,200.00	12/28/2001		5/13/2013
		4505 King Road					
Township of CHINA	1-3010	DTE Electric Company	$19,019,000.00	$21,259,000.00	12/10/2002		5/13/2013
		4505 King Road					
Township of CHINA	1-3662	DTE Electric Company	$459,200.00	$459,200.00	10/31/2011		5/13/2013
		4505 King Road					
Township of China	1-3740	DTE Electric Company	$34,000,000.00	$48,979,384.00	8/27/2013		10/13/2014
		4505 King Road					
Township of China	1-3741	DTE Electric Company	$9,400,000.00	$9,400,000.00	8/27/2013		
		4505 King Road					

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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
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	ST. CLAIR FUELS COMPANY, LLC 4901 POINTE DR.	$20,000,000.00	$0.00		12/20/2010	
Township of EAST CHINA	NA	BELLE RIVER FUELS COMPANY, LLC 4505 KING RD.	$17,000,000.00	$0.00		12/20/2010	

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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		
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		

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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		
City of Three Rivers	1-3799	Dock Foundry Company 429 Fourth Street	$559,664.00	$559,664.00	8/23/2016		
FABIUS Township.	1-3075	WESTSIDE GAS PRODUCERS, LLC 14034 M-60 WEST	$1,272,040.00	$72,970.00	9/9/2003		
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 INT'L 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		

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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	$14,249.00	$8,638.00	3/5/1971		
		236 WEST CLARK STREET					
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	$350,000.00	$350,000.00	8/23/2005		
		68536 A ROAD, RTE 1					
ST.CLAIR							
City of MARYSVILLE	1-1827	HUNTSMAN CORPORATION	$4,431,449.00	$3,358,809.00	12/30/1998		
		2701 RANGE ROAD					
City of MARYSVILLE	1-2324	FCA US LLC	$6,389,000.00	$750,997.00	12/29/1994		4/27/2015
		840 HURON BOULEVARD					
City of PORT HURON	1-2796	ACHESON COLLOIDS COMPANY	$29,244.00	$29,244.00	12/29/1999		
		1600 WASHINGTON AVENUE					
City of PORT HURON	1-2797	ACHESON COLLOIDS COMPANY	$17,553.00	$11,753.00	12/29/1999		
		1600 WASHINGTON AVENUE					
City of PORT HURON	1-2799	ACHESON COLLOIDS COMPANY	$783,902.00	$783,902.00	12/29/1999		
		1600 WASHINGTON AVENUE					

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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		
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

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Township of EAST CHINA	1-1207	DTE Electric Company	$8,749,839.00	$6,946,681.00	12/30/1998		5/13/2013
		4901 Pointe Drive					
Township of EAST CHINA	1-2743	DTE Electric Company	$5,100,000.00	$5,100,000.00	12/29/1999		5/13/2013
		4505 King Road					
Township of EAST CHINA	1-2882	DTE Electric Company	$9,500,000.00	$9,500,000.00	12/28/2000		5/13/2013
		4901 Pointe Drive					
Township of GREENWOOD	1-2742	DTE Electric Company	$5,100,000.00	$5,100,000.00	12/29/1999		5/13/2013
		7000 Kilgore Road					
TUSCOLA							
City of VASSAR	1-0407	EATON CORPORATION	$331,743.00	$331,743.00	2/29/1972		
		700 HURON AVENUE					
City of VASSAR	1-2706	GREDE FOUNDRIES, INC.	$129,103.34	$129,103.00	12/29/1999		
		700 E. HURON AVE.					
City of VASSAR	1-2707	GREDE FOUNDRIES, INC.	$138,638.93	$138,639.00	12/30/2002		
		700 E. HURON AVE.					
City of VASSAR	1-2708	GREDE FOUNDRIES, INC.	$628,187.14	$500,342.00	12/30/2002		
		700 E. HURON AVE.					
City of VASSAR	1-2709	GREDE FOUNDRIES, INC.	$77,983.31	$77,983.00	12/29/1999		
		700 E. HURON AVE.					

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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	
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							

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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		
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		

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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
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

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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	$17,939,288.00	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
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

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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		
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	

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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		
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		

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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		
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		

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City of MILAN	1-2103	FORD MOTOR COMPANY	$7,410,000.00	$7,410,000.00	11/30/1992		
		800 COUNTY ROAD					
City of MILAN	1-2218	FORD MOTOR COMPANY	$3,950,000.00	$3,950,000.00	12/29/1993		
		800 COUNTY ROAD					
City of MILAN	NA	FORD MOTOR COMPANY	$76,501.00	$0.00		2/26/1988	
		800 COUNTY STREET					
City of MILAN	NA	FORD MOTOR COMPANY	$15,217.00	$0.00		2/26/1988	
		800 COUNTY STREET					
City of MILAN	NA	FORD MOTOR COMPANY	$5,914.00	$0.00		2/26/1988	
		800 COUNTY STREET					
City of MILAN	NA	FORD MOTOR COMPANY	$7,525.00	$0.00		2/26/1988	
		800 COUNTY STREET					
City of SALINE	1-0134	FORD MOTOR COMPANY	$1,896,867.00	$471,208.00	1/21/1975		
		MICHIGAN AVENUE					
City of SALINE	1-0274	UNIVERSAL DIE CASTING DIV	$54,225.00	$14,959.00	12/30/1969		
		232 MONROE STREET					
City of SALINE	1-0927	FORD MOTOR COMPANY	$33,738.00	$16,869.00	12/30/1977		
		7700 MICHIGAN AVENUE					

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City of SALINE	1-1227	FORD MOTOR COMPANY	$143,533.00	$134,533.00	12/29/1981		
		7700 MICHIGAN AVENUE					
City of SALINE	1-1228	FORD MOTOR COMPANY	$178,142.00	$114,354.00	12/29/1981		
		7700 MICHIGAN AVENUE					
City of SALINE	1-1229	FORD MOTOR COMPANY	$61,461.00	$30,731.00	12/29/1981		
		7700 MICHIGAN AVENUE					
City of SALINE	1-2196	CLARK OIL & REFINING CORPORATION	$2,881.00	$2,881.00	12/29/1993		
		185 W. MICHIGAN					
City of SALINE	1-2221	FORD MOTOR COMPANY	$1,501,773.00	$1,501,773.00	12/28/1995		
		7700 MICHIGAN AVENUE					
City of SALINE	1-2222	FORD MOTOR COMPANY	$183,133.00	$183,133.00	12/29/1993		
		7700 MICHIGAN AVENUE					
City of SALINE	1-2234	FORD MOTOR COMPANY	$86,177.00	$21,545.00	12/29/1993		
		7700 MICHIGAN AVENUE					
City of SALINE	1-2319	FORD MOTOR COMPANY	$143,081.00	$143,081.00	12/29/1994		
		7700 MICHIGAN AVENUE					
City of SALINE	1-2375	FORD MOTOR COMPANY	$388,750.00	$388,750.00	12/28/1995		
		7700 MICHIGAN AVENUE					

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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	
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		

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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		
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	WOODBRIDGE CORPORATION 435 EIGHT MILE	$297,741.00	$159,795.00	12/28/1995		

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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	
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		

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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		
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		

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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	
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	

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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
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

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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	
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		

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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		
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		

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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		
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		

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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		
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		

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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		
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		

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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		
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		

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City of DEARBORN	1-2391	FORD MOTOR COMPANY	$2,648,056.00	$5,348,056.00	12/28/1995		
		1701 VILLAGE ROAD					
City of DEARBORN	1-2407	FORD MOTOR COMPANY	$2,565,891.00	$1,242,509.00	12/30/1996		
		3001 MILLER ROAD					
City of DEARBORN	1-2443	FORD MOTOR COMPANY	$392,000.00	$265,500.00	12/30/1996		
		3001 MILLER ROAD					
City of DEARBORN	1-2539	FORD MOTOR COMPANY	$2,760,000.00	$2,760,000.00	12/30/1997		
		18901 OAKWOOD BLVD. - DYNAMONMETER					
City of DEARBORN	1-2695	ROUGE STEEL COMPANY	$459,000.00	$459,000.00	12/29/1999		
		3001 MILLER ROAD					
City of DEARBORN	1-2723	FORD MOTOR COMPANY	$58,792,129.00	$50,861,835.00	12/29/1999		
		3001 MILLER ROAD					
City of DEARBORN	1-2811	ROUGE STEEL COMPANY	$9,090,068.00	$8,485,084.00	9/6/2000		
		3001 MILLER ROAD					
City of DEARBORN	1-2877	FORD MOTOR CO.- DEARBORN ENGINE PLT	$2,015,887.00	$1,621,770.00	12/28/2000		
		3001 MILLER ROAD					
City of DEARBORN	1-2878	FORD MOTOR CO.- DEARBORN ENGINE PLT	$155,076.00	$155,076.00	12/28/2000		
		3001 MILLER ROAD					

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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		
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		

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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	
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	

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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	
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	

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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	
City of DEARBORN	NA	FORD MOTOR COMPANY 3001 MILLER ROAD	$58,500.00	$0.00		1/19/1988	
City of DEARBORN	NA	FORD MOTOR COMPANY 2101 VILLAGE RD.	$11,449,105.00	$0.00		12/30/2003	
City of Dearborn	NA	4401 Wyoming LLC 4401 Wyoming	$160,099.00	$0.00		11/29/2016	

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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
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		

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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 EDSEL 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		
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	

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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		
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 EDSEL 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		

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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		
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		

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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		
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		

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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	
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	

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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	
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		

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City of DETROIT	1-0690	RICKEL MALTING CO INC	$6,797.00	$4,773.00	11/12/1975		
		1824 ADELAIDE STREET					
City of DETROIT	1-0721	KELSEY HAYES COMPANY	$272,641.00	$65,200.00	12/30/1975		
		6100 MCGRAW AVENUE					
City of DETROIT	1-0730	NATIONAL METAL PROCESSING	$43,249.00	$17,221.00	12/11/1975		
		3105 BEAUFAIT					
City of DETROIT	1-0731	LLOYD A FRY ROOFING CO	$132,200.00	$132,200.00	12/31/1976		
		12500 STOCKER AVENUE					
City of DETROIT	1-0786	GMC-FISHER BODY DIVISION	$30,747.00	$15,374.00	12/30/1975	12/21/2009	
		6307 WEST FORT STREET					
City of DETROIT	1-0788	DTE Electric Company	$1,327,900.00	$1,327,900.00	12/30/1975		5/13/2013
		535 Madison Avenue					
City of DETROIT	1-0789	DTE Electric Company	$1,108,438.00	$1,108,438.00	10/28/1981		5/13/2013
		42 Willis Avenue					
City of DETROIT	1-0807	PARKE DAVIS & COMPANY	$103,330.00	$103,330.00	9/12/1977		
		JOSEPH CAMPAU @ THE RIVER					
City of DETROIT	1-0810	PARKE DAVIS & COMPANY	$14,080.00	$14,080.00	12/31/1976		
		JOSEPH CAMPAU @ THE RIVER					

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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	MCLOUTH 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
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		

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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		
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		

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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		
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	

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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		
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		

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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		
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		

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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		
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		

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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		
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	

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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	
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

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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	9/18/2017	4/27/2015
City of DETROIT	1-3170	PSC - NOTRTRU, INC. 421 LYCASTE	$1,295,143.00	$1,287,143.00	11/30/2004		
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	9/18/2017	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		

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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	MPLX Terminals LLC 12700 Toronto Street	$320,000.00	$160,000.00	10/27/2008		6/6/2017
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	
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		

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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		
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		

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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		
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		

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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		
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		

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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	1-3833	Marathon Petroleum Company LP 1300 S Fort Street	$18,806,661.00	$9,403,330.00	12/12/2017		
City of DETROIT	NA	DETROIT EDISON COMPANY 555 BALTIMORE AVE. W.	$18,048.00	$0.00		1/5/1966	
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	

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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	
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	

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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	
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	

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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	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	$132,404.00	$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	
City of Detroit	NA	Marathon Petroleum Company LP 1300 Fort Street	$5,105,410.00	$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	$37,680,301.00	$0.00		12/16/2013	
City of ECORSE	1-0028	UNITED STATES STEEL CORPORATION TECUMSEH ROAD	$3,865,177.00	$3,537,477.00	12/31/1969		

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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		
City of ECORSE	1-0565	GREAT LAKES STEEL DIVISION PRECIPITATOR SLIDE GATES	$160,000.00	$160,000.00	12/3/1974		
City of ECORSE	1-0796	GREAT LAKES STEEL DIVISION REPLACE FUME EXHAUST SYST	$188,479.00	$132,317.00	12/31/1976		

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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		
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		

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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		
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		

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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		
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		

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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		
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		

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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		
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		

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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	
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	

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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		
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		

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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
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

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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		
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		

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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		
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		

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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		
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		

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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		
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		

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City of LIVONIA	1-2615	FORD MOTOR COMPANY	$1,165,000.00	$550,000.00	12/30/1998		
		36200 PLYMOUTH ROAD					
City of LIVONIA	1-2616	FORD MOTOR COMPANY	$2,455,500.00	$1,227,750.00	12/30/1998		
		36200 PLYMOUTH ROAD					
City of LIVONIA	1-2738	GENERAL MOTORS LLC	$7,879,171.00	$3,389,856.00	12/29/1999		12/21/2009
		12200 MIDDLEBELT ROAD					
City of LIVONIA	1-2738-9	MOTORS LIQUIDATION COMPANY	$7,879,171.00	$16,395.00	12/29/1999		12/21/2009
		12200 MIDDLEBELT ROAD					
City of LIVONIA	1-2822	MOTORS LIQUIDATION COMPANY	$11,642,175.00	$290,833.00	12/28/2000		12/21/2009
		12200 MIDDLEBELT ROAD					
City of LIVONIA	1-2984	GENERAL MOTORS LLC	$519,854.00	$343,134.00	12/28/2001		12/21/2009
		12200 MIDDLEBELT RD.					
City of LIVONIA	1-2984-9	MOTORS LIQUIDATION COMPANY	$519,854.00	$153,090.00	12/28/2001		12/21/2009
		12200 MIDDLEBELT RD.					
City of LIVONIA	1-3013	GENERAL MOTORS LLC	$410,735.00	$77,030.00	12/30/2002		12/21/2009
		1200 MIDDLEBELT ROAD					
City of LIVONIA	1-3013-9	MOTORS LIQUIDATION COMPANY	$410,735.00	$146,943.00	12/30/2002		12/21/2009
		1200 MIDDLEBELT ROAD					

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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
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

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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		
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		

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City of MELVINDALE	1-1948	DARLING & COMPANY	$1,404,265.00	$1,170,052.00	12/31/1990		
		3350 GREENFIELD ROAD					
City of MELVINDALE	1-2202	CLARK OIL & REFINING CORPORATION	$7,055.00	$7,055.00	12/29/1993		
		19645 ALLEN ROAD					
City of MELVINDALE	NA	DELRAY FOUNDRY COMPANY	$365,000.00	$0.00		3/6/1968	
		17800 RIALTO STREET					
City of NORTHVILLE	1-2203	CLARK OIL & REFINING CORPORATION	$7,055.00	$7,055.00	12/29/1993		
		510 SOUTH MAIN STREET					
City of NORTHVILLE	NA	FORD MOTOR COMPANY	$47,050.00	$0.00		11/1/1968	
		235 EAST MAIN STREET					
City of PLYMOUTH	1-2136	MASTERTECH COATINGS INC.	$16,000.00	$7,500.00	12/29/1993		
		300 HAMILTON					
City of RIVER ROUGE	1-0008	DTE Electric Company	$7,898,706.00	$1,864,042.00	12/20/1984		5/13/2013
		1 Belanger Park Drive					
City of RIVER ROUGE	1-0030	GREAT LAKES STEEL CORPORATION	$468,495.00	$0.00	3/6/1968		
		ZUG ISLAND					
City of RIVER ROUGE	1-0145	MARBLEHEAD LIME COMPANY	$607,651.00	$551,366.00	12/26/1967		
		25 MARION STREET					

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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		
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		

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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		
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

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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
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

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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		12/13/2016
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
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		

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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		
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		

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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
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

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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		
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		

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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		12/13/2016
City of River Rouge	1-3651	DTE Electric Company 1 Belanger Park Drive	$114,826.00	$114,826.00	12/20/2011		12/13/2016
City of River Rouge	1-3652	EES Coke Battery, LLC 1400 Zug Island	$7,671,909.00	$7,671,909.00	12/20/2011		12/13/2016
City of River Rouge	1-3789	DTE Electric Company 1 Belanger Park Drive	$9,800,000.00	$9,800,000.00	12/16/2014		12/13/2016
City of River Rouge	1-3790	DTE Electric Company 1 Belanger Park Drive	$32,600,000.00	$32,600,000.00	12/16/2014		12/13/2016
City of RIVER ROUGE	NA	GREAT LAKES STEEL DIVISION ZUG ISLAND	$960,000.00	$0.00		1/16/1980	

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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	
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	

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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	
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		

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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	$1,696,380.00	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	
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		

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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	
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

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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		
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

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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	
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		

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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	
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		

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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		
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		

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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		
City of TRENTON	1-0918	MCLOUTH 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

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City of TRENTON	1-0938	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	$3,381,500.00	$2,845,076.00	12/30/1977		
City of TRENTON	1-1047	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	$37,900.00	$37,900.00	12/27/1979		
City of TRENTON	1-1049	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	$74,081.00	$74,081.00	12/27/1979		
City of TRENTON	1-1051	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	$3,785.00	$3,785.00	12/27/1979		
City of TRENTON	1-1052	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON	$12,295.00	$12,295.00	12/27/1979		
City of TRENTON	1-1054	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON	$17,592.00	$17,592.00	12/27/1979		
City of TRENTON	1-1055	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	$21,264.00	$21,264.00	12/27/1979		
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		

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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		
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		

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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		
City of Trenton	1-1928	Solutia, Inc. (A Subsidiary of Eastman Chemical) 5100 W Jefferson Avenue	$1,197,000.00	$1,212,300.00	12/31/1990		12/12/2017
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

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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		
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

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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	1-2943	DTE Electric Company	$11,416,119.00	$12,018,705.00	12/28/2001		5/13/2013
		4695 W Jefferson Avenue					
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	1-3738	Solutia, Inc.	$41,280.00	$41,280.00	12/16/2013		
		5100 W Jefferson Avenue					
City of Trenton	1-3739	Solutia, Inc.	$101,240.00	$101,240.00	12/16/2013		
		5100 W Jefferson Avenue					
City of Trenton	1-3746	DTE Electric Company	$5,800,000.00	$5,800,000.00	8/27/2013		
		4695 Jefferson Avenue W					
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					
City of Trenton	1-3748	DTE Electric Company	$27,100,000.00	$27,100,000.00	8/27/2013		
		4695 Jefferson Avenue W					
City of Trenton	1-3836	DTE Electric Company	$171,029.00	$171,029.00	12/12/2017		
		4695 Jefferson Avenue W					

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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	
City of TRENTON	NA	MCLOUTH STEEL CORPORATION 1491 WEST JEFFERSON AVE	$555,355.00	$0.00		12/9/1966	

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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		
City of WAYNE	1-1498	FORD MOTOR COMPANY 38303 MICHIGAN AVENUE	$1,357,766.00	$339,442.00	12/28/1983		

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City of WAYNE	1-1499	FORD MOTOR COMPANY	$22,985.00	$22,985.00	12/28/1983		
		38303 MICHIGAN AVENUE					
City of WAYNE	1-1777	FORD MOTOR COMPANY	$792,427.00	$516,427.00	12/30/1987		
		37625 MICHIGAN AVENUE					
City of WAYNE	1-1850	FORD MOTOR COMPANY	$24,100,000.00	$24,100,000.00	12/31/1990		
		37625 MICHIGAN AVENUE					
City of WAYNE	1-1924	FORD MOTOR COMPANY	$13,578,917.00	$5,416,059.00	12/31/1990		
		38303 MICHIGAN AVENUE					
City of WAYNE	1-1991	FORD MOTOR COMPANY	$280,000.00	$212,500.00	4/20/1992		
		36725 MICHIGAN AVENUE					
City of WAYNE	1-2155	FORD MOTOR COMPANY	$21,279,000.00	$19,472,500.00	12/29/1993		
		38303 MICHIGAN AVENUE					
City of WAYNE	1-2408	FORD MOTOR COMPANY	$1,427,449.00	$1,282,449.00	12/30/1996		
		38303 MICHIGAN AVENUE					
City of WAYNE	1-2593	FORD MOTOR COMPANY	$750,000.00	$750,000.00	12/30/1998		
		38303 MICHIGAN AVENUE					
City of WAYNE	1-2594	FORD MOTOR COMPANY	$9,781,792.00	$9,781,792.00	12/30/1998		
		38303 MICHIGAN AVENUE					

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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		
City of WOODHAVEN	1-2386	FORD MOTOR COMPANY 24189 ALLEN ROAD	$53,900.00	$33,900.00	12/28/1995		

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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	
City of WYANDOTTE	1-1438	BASF CORPORATION 1609 BIDDLE AVENUE	$662,835.00	$662,835.00	8/13/1984		

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City of WYANDOTTE	1-1497	MC CORD GASKET CORP	$218,000.00	$216,500.00	12/6/1983		
		191 LABADIE STREET					
City of WYANDOTTE	1-1961	BASF CORPORATION	$575,000.00	$512,250.00	12/30/1991		
		1609 BIDDLE AVENUE					
City of WYANDOTTE	1-2286	BASF CORPORATION	$145,000.00	$145,000.00	12/29/1994		
		1609 BIDDLE AVENUE					
City of WYANDOTTE	1-2287	BASF CORPORATION	$58,900.00	$58,900.00	12/29/1994		
		1609 BIDDLE AVENUE					
City of WYANDOTTE	1-2357	BASF CORPORATION	$150,000.00	$150,000.00	12/28/1995		
		1609 BIDDLE AVENUE					
City of WYANDOTTE	1-2428	BASF CORPORATION	$590,000.00	$590,000.00	12/30/1996		
		1609 BIDDLE AVENUE					
City of WYANDOTTE	1-2506	BASF CORPORATION	$382,000.00	$382,000.00	9/9/1997		
		1609 BIDDLE					
City of WYANDOTTE	1-2576	BASF CORPORATION	$256,031.00	$256,031.00	12/30/1998		
		1609 BIDDLE AVENUE					
City of WYANDOTTE	1-2577	BASF CORPORATION	$92,837.00	$92,837.00	12/30/1998		
		1609 BIDDLE AVENUE					

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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		
REDFORD Township.	1-0014	FLINT CHEMICAL COMPANY 25111 GLENDALE AVENUE	$13,859.00	$11,479.00	5/31/1966		

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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	
REDFORD Township.	NA	DETROIT DIESEL CORPORATION 13400 W. OUTER DR.	$27,653,147.00	$0.00		12/30/2003	

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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		
Township of NORTHVILLE	1-3710	SOULBRAIN MI, INC. 47050 5 MILE RD.	$607,587.00	$607,587.00	12/13/2012		

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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	
Township of PLYMOUTH	NA	FORD MOTOR COMPANY 14425 SHELDON ROAD	$430,063.00	$0.00		1/19/1988	

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Township of PLYMOUTH	NA	FORD MOTOR COMPANY	$12,430.00	$0.00		12/28/1990	
		14425 SHELDON ROAD					
Township of REDFORD	1-1563	MARATHON PETROLEUM CO	$3,423.00	$3,423.00	12/30/1984		
		27360 PLYMOUTH & INKSTER					
Township of REDFORD	1-1564	MARATHON PETROLEUM CO	$4,564.00	$4,564.00	12/30/1984		
		25791 W 6 MI & BEECH DALY					
Township of REDFORD	1-1926	J & J MACHINE PRODUCTS CO., INC.	$320,000.00	$63,760.00	12/31/1990		
		12734 INKSTER ROAD					
Township of REDFORD	1-3495	DETROIT DIESEL CORP	$150,050.00	$150,050.00	10/14/2008		
		13400 OUTER DR WEST					
Township of REDFORD	1-3496	DETROIT DIESEL CORP	$1,850,103.00	$956,553.00	10/27/2008		
		13400 OUTER DR WEST					
Township of REDFORD	1-3497	DETROIT DIESEL CORP	$211,137.00	$114,537.00	10/27/2008		
		13400 OUTER DR WEST					
Township of REDFORD	1-3498	DETROIT DIESEL CORP	$366,872.00	$205,831.00	10/27/2008		
		13400 OUTER DR WEST					
Township of REDFORD	1-3499	DETROIT DIESEL CORP	$179,525.00	$179,525.00	10/27/2008		
		13400 OUTER DR WEST					

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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		
Township of REDFORD	1-3708	DETROIT DIESEL CORPORATION 13400 OUTER DR. W.	$555,239.00	$555,239.00	9/25/2012		

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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		
Township of VAN BUREN	1-1212	THOMPSON MCCULLY COMPANY 1785 RAWSONVILLE ROAD	$164,748.00	$155,405.00	12/29/1981		

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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
Township of Van Buren	1-3805	Michigan Disposal Inc. 49350 N I-94 Service Drive	$51,499.00	$50,950.00	12/16/2015		

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Township of Van Buren	NA	Michigan Disposal Inc. 49350 N I-94 Service Drive	$38,500.00	$0.00		12/16/2015	
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	RICARDO INC 40000 RICARDO DR	$21,935,682.00	$0.00		12/22/2008	
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		
City of CADILLAC	1-1972	FOUR WINNS INC. 925 FRISBIE	$706,632.00	$544,175.00	12/30/1991		

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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		
City of CADILLAC	1-3203	HAYES LEMMERZ INTERNATIONAL - CADILLAC, INC. 1500 FOURTH AVENUE	$3,853,070.00	$3,743,456.00	9/14/2004		

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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		
City of CADILLAC	NA	CADILLAC MALLEABLE IRON TENTH STREET	$156,720.00	$0.00		1/29/1973	

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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 CRUISER) 609 13TH STREET	$1,069,423.00			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		