

2013 Assessments/Real Estate Taxes

	\$ levied	village assessmen	mill rate
2012	584,788.99	25,378,500	0.02304269
2013	633,299.42	25,472,200	0.02323620

2012 lottery credit = \$101.32 (only on primary residence) First Dollar Credit = \$72.68 (parcel with improvements)

2013 lottery credit = \$137.18 (only on primary residence) First Dollar Credit = \$80.55 (parcel with improvements)

Tax amounts do not include special charges, first dollar credit or lottery credit

Name	2013 Real Estate Tax	2012 assess	2012 tax	2013 assess	2013 tax	tax \$ increase or (decrease)
188 Adamez, Gerald & Susan		130000	2777.19	130000	3020.70	243.51
4 Addison, Gary (% Loren)		47800	1021.15	47800	1110.68	89.53
85.A01 Anderson, Carol		229400	4900.68	229400	5330.38	429.70
87 Anderson, Monja Ann		67900	1450.55	67900	1577.73	127.18
130 Badger Pallet & Storage		251000	5362.13	251000	5832.29	470.16
A.07 Baile Farms LLC		66300	1416.37	66300	1540.56	124.19
50 Baker, Daniel & Janelyn		45400	969.88	45400	1054.91	85.03
30 Baker, Mary		78500	1677.00	0	0.00	0.00
120 Barnes, Douglas & Cheryl		115500	2467.43	115500	2683.78	216.35
75 Barr, Bret & Jane		108400	2315.75	108400	2518.80	203.05
69.D Barritt, Donald & Virginia Rev Lvg		106500	2275.17	0	0.00	0.00
26 Bartels, Tonya		67000	1431.32	0	0.00	0.00
81 Bedtka, Linda		88200	1884.22	0	0.00	0.00
85.A22 Benson, David & Margaret		158700	3390.31	158700	3687.58	297.27
0115.C Biba, Janet		95000	2029.49	95000	2207.44	177.95
108 Bishop (Twin Creeks Enterprises)		32700	698.56	32600	757.51	58.95
191 Bishop (Twin Creeks Enterprises)		7400	158.08	7100	164.97	6.89
191.A Bishop (Twin Creeks Enterprises)		8900	190.14	8600	199.82	9.68
191.01 Bishop (Twin Creeks Enterprises)		25400	542.61	25400	590.21	47.60
191.03 Bishop (Twin Creeks Enterprises)		26300	561.85	26300	611.11	49.26
191.04 Bishop (Twin Creeks Enterprises)		26000	555.45	26000	604.14	48.69
191.08 Bishop (Twin Creeks Enterprises)		29300	625.94	29300	680.82	54.88
191.09 Bishop (Twin Creeks Enterprises)		28400	606.71	28400	659.92	53.21
191.12 Bishop (Twin Creeks Enterprises)		26400	563.99	26400	613.44	49.45
191.13 Bishop (Twin Creeks Enterprises)		26300	561.85	26300	611.11	49.26
191.14 Bishop (Twin Creeks Enterprises)		20500	437.94	20500	476.33	38.39
191.16 Bishop (Twin Creeks Enterprises)		25600	546.90	25600	594.85	47.95
191.17 Bishop (Twin Creeks Enterprises)		24700	527.66	24700	573.93	46.27
105 Blabaum, Nathan & Lois		26500	566.12	26500	615.77	49.65
0034 Bob Phillips LLC		1500	32.04	400	9.29	(22.75)
0036 Bob Phillips LLC		15500	331.13	55800	1296.57	965.44
69.B Boland, Bucky		91600	1956.85	91600	2128.44	171.59
85.L Bradley, J Bruce		103800	2217.48	103800	2411.92	194.44
85.A02 Bradley, Louise		107600	2298.65	107600	2500.22	201.57
70.A Breiwa, George III & Ziebell, Lori		82600	1764.58	82600	1919.31	154.73
85.A12 Briggs, Brian		96800	2067.93	96800	2249.27	181.34
186 Campbell, Carol		126700	2706.70	126700	2844.02	137.32
0069.D Carlin, Ryan & Melissa Athey				106500	2474.65	0.00
90 Christopher, Gary		83900	1792.36	83900	1949.52	157.16
56 Clemo, Richard Living Trust		35300	754.12	35300	820.24	66.12
69.A Clifton St Land Trust c/o Hostetler		96600	2063.66	96600	2244.62	180.96
0125 Collins, Matthew & Kaylin		81900	1749.63	81900	1903.04	153.41
0083 Cutts, Robert		52500	1121.56	57100	1326.79	205.23
15 Daniels, Laura & Jarred Searls				68300	1587.03	0.00
166.004 Dennison, Diane		211100	4509.74	211100	4905.16	395.42
128 Dobson, Terry & Pamela Rodgers				55100	1280.33	0.00
128 DeYoung, Cheryl		55100	1177.10	0	0.00	0.00

2013 Assessments/Real Estate Taxes

67 Dobson, Dorothy	46600	995.53	0	0.00	0.00
101 Dorshorst, John	125900	2689.61	128900	2995.15	305.54
169 Durni, Donald & Rosemarie	113000	2414.02	113000	2625.69	211.67
85.A04 EEP, LLC (Eugene Lewis)	198800	4246.97	198800	4619.36	372.39
85.A08 EEP, LLC (Eugene Lewis)	19900	425.13	19900	462.40	37.27
58 Ehrler, Charles & Susan	78000	1666.33	77900	1810.09	143.76
58.A Ehrler, Charles & Susan	161100	3441.59	161100	3743.35	301.76
85.A09 Ellery, Barbara	86900	1856.45	86900	2019.22	162.77
0077.B Ellis, Gary & Phyllis	149400	3191.64	149400	3471.49	279.85
0077.C Ellis, Gary & Phyllis	150600	3217.27	150600	3499.39	282.12
85.A11 Esser, Joshua	140200	2995.10	140200	3257.73	262.63
85.A24 Esser, Mark & Mary K	194900	4163.66	194900	4528.73	365.07
191.15 Esser, Thomas & Diane	271000	5789.38	271000	6297.01	507.63
112.A Faull, Cole	72000	1538.14	72000	1673.02	134.88
12.A Fingerson, Mark	113100	2416.16	113100	2628.01	211.85
40 Fingerson, Eileen	55000	1174.97	55000	1277.99	103.02
78 Fingerson, Eileen	58900	1258.28	58900	1368.61	110.33
80 Fingerson, Eileen	14700	314.04	14700	341.57	27.53
110.D Fingerson, Eileen	119700	2557.15	119700	2781.37	224.22
76 Fisher, Karen	92400	1973.94	92400	2147.02	173.08
43 Fisher, William	100	2.14	100	2.33	0.19
57 Fisher, William	63900	1365.11	63900	1484.79	119.68
64 Fisher, William	120800	2580.66	120800	2806.93	226.27
163 Flanagan, Harry & Jean	119600	2555.02	119600	2779.05	224.03
126 Flanagan, Mark & Karla	85500	1826.54	85500	1986.69	160.15
38 Flynn, Leo & Carol Lynn	68700	1467.64	68700	1596.32	128.68
085.A10 Foley, Richard			104700	2432.84	0.00
85.H Forbes, Al	113400	2422.57	113400	2634.98	212.41
35 Forbes, Harland	35700	762.66	36500	848.12	85.46
82 Forbes, Harland	58700	1254.01	58700	1363.97	109.96
60 Francis, Michael	14400	307.62	14400	334.60	26.98
30 Freymiller, Dustin			78500	1824.03	0.00
172 Fritsch, Bruce	104100	2223.90	104100	2418.88	194.98
161 Fritsch, Lorraine Survivors	128000	2734.46	128000	2974.24	239.78
46 Fritsch, Paul (Phyllis)	102300	2185.45	102300	2377.07	191.62
47 Fritsch, Paul (Phyllis)	600	12.83	600	13.95	1.12
85.A18 Fritsch, Stephen & Eileen	116700	2493.06	116700	2711.66	218.60
136.A Frontier FS Coop (Growmark)	9900	211.50	9900	230.04	18.54
138 Frontier FS Coop (Growmark)	28900	617.39	28900	671.53	54.14
103.A Fugate, Debra	86800	1854.30	86800	2016.92	162.62
191.11 Gard, Glen & Connie	217900	4655.00	217900	5063.17	408.17
144 Gard, Glen & Rodney	3500	74.77	3300	76.68	1.91
145 Gard, Glen & Rodney	5000	106.82	4800	111.53	4.71
85.A26 Gard, Rodney & Linda	146700	3133.96	156800	3643.43	509.47
85.A27 Gard, Rodney & Linda	20800	444.34	20800	483.32	38.98
96 Gardenier, Betty	89600	1914.13	89600	2081.96	167.83
178 Gerber, Roger & Constance	90700	1937.62	90700	2107.53	169.91
119 Gilbertson, Joanne	71700	1531.74	71700	1666.04	134.30
16 Gochenaur, Joel & Casey	83300	1779.53	83300	1935.58	156.05
95 Godfrey, Jason/Scheidegger, Erica	99000	2114.94	99000	2300.39	185.45
116.C Goldsmith, Kenneth & Joan	111400	2379.84	111400	2588.50	208.66
126.B Goldsmith, Kenneth & Joan	4600	98.26	4600	106.89	8.63
85.A13 Grindey, Gary	135100	2886.15	135100	3139.20	253.05
15 Guerrette, Scott & Juliane	68300	1459.11	0	0.00	0.00
69.F Halverson, Gary & Deanna	95300	2035.90	95300	2214.42	178.52

2013 Assessments/Real Estate Taxes

103 Halverson, Lynn/lhm, Joseph	111600	2384.11	111600	2593.17	209.06
113 Halvorson, Carissa/Hildreth, Paul	51400	1098.05	51400	1194.34	96.29
12.C Hammerly, Carol	88100	1882.08	88100	2047.10	165.02
114 Harms, Marlin & Rae Ellen	113400	2422.57	113400	2634.98	212.41
4.A Harms, Marvin	28800	615.26	28800	669.20	53.94
21 Harris, Kenneth (Judy Marcum et)	111500	2381.98	0	0.00	0.00
183 Hasburgh, Gerald & Carol	128400	2743.02	128400	2983.54	240.52
99 Hasburgh, Kurt/Cummins, Danielle	92900	1984.62	92900	2158.65	174.03
164 Haskins Gas & Oil Co	77100	1647.09	77100	1791.51	144.42
117 Heims, Mark			62000	1440.66	0.00
116.A Hembrough, Mildred	92600	1978.23	92600	2151.68	173.45
85.A20 Heuer, Arthur & Sandra	164400	3512.08	164400	3820.03	307.95
9 Hiland, Jeffrey & Wendy	109100	2330.70	109100	2535.06	204.36
40.A Hiland, Jeffrey & Wendy	6000	128.19	6000	139.42	11.23
191.06 Hoffmann, Donald & Joan	170000	3631.72	170000	3950.16	318.44
27 Horn, Dennis	61400	1311.70	61400	1426.70	115.00
177 Hugill, Lois	118700	2535.78	118700	2758.14	222.36
19 Hugill, Roger	83900	1792.36	83900	1949.52	157.16
44 Hugill, Roger	32900	702.85	32900	764.48	61.63
84 Hugill, Vicki	83400	1781.67	83400	1937.90	156.23
8 Infinite Health, LLC	64400	1375.79	64400	1496.42	120.63
116 Jenks, Tomas & Sandra	113000	2414.02	113000	2625.69	211.67
34.01 Johnson, Bradley/Amy	105300	2249.53	103500	2404.95	155.42
85.E Johnston, Juanita Trust	84700	1809.45	84700	1968.11	158.66
20 Jones, Shannon	97900	2091.43	97900	2274.83	183.40
0127 Kammes, Kenneth & Carol	62400	1333.06	62400	1449.94	116.88
47.01 Kane, Cynthia	64400	1375.79	64400	1496.42	120.63
0108.A Keenan Properties LLC	97000	2072.21	50700	1178.07	(894.14)
110.A Kennicker, Tyler/Rischar, Christi	140800	3007.91	140800	3271.66	263.75
18 Keyes, Daniel	76400	1632.13	76400	1775.25	143.12
107.005 Klaas, Ryan & Chelsie	242300	5176.25	242300	5630.14	453.89
67 Klein, Daniel			39900	927.13	0.00
85.F Koch, Denise	97400	2080.76	97400	2263.20	182.44
85.I Korb, Paul & Kathy	94100	2010.25	94100	2186.53	176.28
175 Koss, Edward & Julie	104200	2283.70	106900	2483.96	200.26
69.E Kreul-Hooks, Rose	130100	2779.33	130100	3023.02	243.69
159 Kroll, Earl	106900	2283.70	106900	2483.96	200.26
159.A Kroll, Earl	18000	384.54	18000	418.25	33.71
191.05 Lange, Timothy	181800	3883.80	181800	4224.34	340.54
115.B Lapp, Matthew	66800	1427.06	66800	1552.18	125.12
39.A Lathrop, Lee/Bray, Kelly	84300	1800.89	84300	1958.81	157.92
160 Lemanski, John & Cheryl	137900	2945.96	137900	3204.28	258.32
189 Lenz, Kathy	120100	2565.70	120100	2790.68	224.98
85.A06 Lewis, Eugene & Sachtjen, Bruce	18200	388.80	18200	422.89	34.09
121 Lindeman, Jeffrey & Kimberly Shaw	100100	2138.44	100100	2325.96	187.52
29 Lindeman, Serena	77400	1653.50	78000	1812.42	158.92
69.C Linscheid, Arthur	93500	1997.44	93500	2172.57	175.13
69 Linscheid, Jason & Amanda Daniels	112100	2394.81	112100	2604.78	209.97
85.A10 Linscheid, Steven & Renee	104700	2236.71	0	0.00	0.00
0191.10 Linscheid, Steven & Renee	199000	4251.25	199000	4624.01	372.76
85.A03 Love, Tisha	131300	2804.97	131300	3050.91	245.94
98 Magsig, Karl & Susana	97100	2074.34	97100	2256.24	181.90
0003 Manske, Jacob & Jesse	58600	1251.88	58600	1361.64	109.76
1 Margan, Karla	71500	1527.46	71500	1661.40	133.94
111 Marr, Susan	56700	1211.28	58300	1354.66	143.38

2013 Assessments/Real Estate Taxes

85 Marten, Gregory	88600	1892.77	88600	2058.73	165.96
104 McLeer, Richard & Karen	139000	2969.45	139000	3229.82	260.37
21 Michek, Kelly			111500	2590.83	0.00
17 Miller, Thomas & Janel	71000	1516.77	71000	1649.77	133.00
192.A Money Penny, Scott & Tammy	165300	3531.31	165300	3840.95	309.64
0112 Money Penny, William	99500	2125.62	63500	1475.51	(650.11)
91 Moon, Susan	99800	2132.04	99800	2318.99	186.95
110.H Nagel, Todd	86900	1856.45	86900	2019.22	162.77
171 Nelson, Jeffrey & Donna	107900	2305.06	0	0.00	0.00
141 Noble, Kimberly	89300	1907.72	89300	2074.99	167.27
102 Nondorf, Thomas	95300	2035.90	95300	2214.42	178.52
85.A25 Novak, Darwin & Judy	171500	3663.77	171500	3985.01	321.24
167 Nye, Charles & Juanita	111600	2384.11	111600	2593.17	209.06
168 Nye, Charles & Juanita	18200	388.80	18200	422.89	34.09
94 O'Flaherty, James & JoAnn	107300	2292.24	107300	2493.24	201.00
70 Oakes, Jeff	83100	1775.26	83100	1930.92	155.66
74 Olson, Theresa/Zingg, Russell	71100	1518.91	71100	1652.09	133.18
110.E Peace Lutheran Church (House)	114700	2450.33	114700	2584.65	134.32
85.G Pelton, Christopher & Alisha	92700	1980.35	92700	2154.00	173.65
166.003 Pennekamp, Jeremy & Jennifer	186900	3992.74	186900	4342.84	350.10
89 Phillips, Robert & Kimberly	66900	1429.18	66900	1554.51	125.33
155 Piquette, Jim	95100	2031.63	95100	2209.77	178.14
0118 Poppe, Corey A & Hampton, Darcie	76900	1642.81	76900	1786.86	144.05
131 Pustina Land, LLC	52600	1123.70	52600	1222.23	98.53
61 Pustina, Daniel & McNeill, Peggy	95300	2035.90	95300	2214.42	178.52
62.01 Pustina, Daniel & McNeill, Peggy	400	8.54	400	9.29	0.75
41.D Pustina, James & Marilyn Etal	220300	4706.28	220300	5118.94	412.66
109.A Pustina, James	54800	1170.69	54800	1273.35	102.66
165 Pustina, Michael & Tammi	88600	1892.77	88600	2058.73	165.96
103.B Raisbeck, Emma Jean	82400	1760.32	82400	1914.67	154.35
116.B Ralph, Robert & Donna	131200	2802.84	131200	3048.60	245.76
126.A Ralph, Robert & Donna	2000	42.73	2000	46.48	3.75
24 Ramsden, Marilyn	48300	1031.82	48300	1122.31	90.49
5 Reiger, Sharon	48900	1044.65	48900	1136.25	91.60
45 Reisen, Ashley	108800	2324.31	108800	2528.10	203.79
191.07 Riemenapp, James & Joyce	217800	4652.87	217800	5060.84	407.97
151 Ritchie Lands LLC	55200	1179.24	55200	1282.63	103.39
166.001 Ritchie, Anthony	100	2.14	115700	2607.87	2605.73
166.002 Ritchie, Anthony	100	2.14	0	0.00	0.00
77.D Ritchie Donald (DRR)	62000	1324.50	62000	1440.66	116.16
106 Ritchie Lands, LLC	180500	3856.02	180500	4194.14	338.12
107.002 Ritchie Lands, LLC	905300	19339.95	905300	21035.73	1695.78
107.003 Ritchie, Donald	700	14.94	600	13.95	(0.99)
176 Ritchie, Donald	117400	2508.01	117400	2727.93	219.92
77.A Ritchie, Jon & Carolyn	275900	5894.05	275900	6410.88	516.83
107.001 Ritchie, Ronald & Kelly	313100	6688.78	325100	7554.09	865.31
0179 Rochon, James & Letitia	80800	1726.12	82900	1926.28	200.16
0053 Rochon, Mark	14200	303.35	14200	329.95	26.60
104.A Roelli, Casey	92400	1973.94	92400	2147.02	173.08
156 Roelli, Casey	13100	279.86	13100	304.39	24.53
85.B Roelli, Robert/Thompson, June	157000	3354.00	157000	3648.07	294.07
85.A28 Roelli, Robert & Rhonda	142500	3044.23	142500	3311.16	266.93
11 Royal Bank - Cobb	393300	8402.09	393300	9138.80	736.71
85.A16 Rupp, Rebecca	145900	3116.87	145900	3390.16	273.29
85.K Ruzicka, Bradley, Jeff ETAL	89000	1901.32	89000	2068.01	166.69

2013 Assessments/Real Estate Taxes

85.A05 Sachtjen, Bruce/Lewis, Eugene	18100	386.67	18100	420.58	33.91
191.02 Sainsbury, James & Debra	178900	3821.85	178900	4156.97	335.12
117 Scheffler, Matthew	62000	1324.50	0	0.00	0.00
85.A14 Schmid, Deanna	134100	2864.78	134100	3115.98	251.20
85.A17 Schmitz, Randy & Mary	139400	2978.00	139400	3239.12	261.12
174 Schoville, James & Kristen	151200	3230.09	151200	3513.30	283.21
173 Shemak, Ryan	111500	2381.98	111500	2590.83	208.85
33.01 Silvers, Cameron & Dianne	52100	1113.02	56000	1301.22	188.20
33.02 Silvers, Cameron & Dianne			800	18.59	0
182 Simplot, Jeremy	126000	2691.74	126000	2927.76	236.02
92 Singh, Sarabjit & Kaur, Inderjit	96800	2067.93	96800	2249.27	181.34
152 Singh, Darshan & Kaur, Jasvir	203200	4340.96	203200	4721.60	380.64
26 Skala, Patrick			67000	1556.84	0
31.A Slapak, John & Doris Jean	2000	42.73	1400	32.52	(10.21)
37 Slapak, John & Doris Jean	800	17.09	800	18.59	1.50
185 Slapak, John	123800	2644.74	123800	2876.64	231.90
162 Smith, Jason & Nikole	100600	2149.12	100600	2337.56	188.44
100 Sorge, Rhonda	85500	1826.54	85500	1986.69	160.15
180 Spurley, Jerald	117000	2499.47	117000	2718.64	219.17
170 Spurley, Shannon	109800	2345.65	109800	2551.34	205.69
71 Stanton, Michael & Diane	82400	1760.32	82400	1914.67	154.35
6 Starr, Richard & Dawn	133400	2849.83	133400	3099.71	249.88
33 Stenner, Larry/Bomkamp, Theresa	1500	32.04	700	16.27	(15.77)
36.A Stenner, Larry & Marlene	13100	279.86	13100	304.39	24.53
41.E Stenner, Larry & Marlene	200	4.27	200	4.64	0.37
110.C Thomas, Carolyn	111800	2388.38	111800	2597.80	209.42
115.A Thomas, Deane & Nancy	123400	2636.20	123400	2867.35	231.15
68 Thomas, Douglas & Linda	80200	1713.32	80200	1863.54	150.22
124 Thomas, Eric & Kelly	73300	1565.91	73300	1703.21	137.30
85.A19 Tomas, Darrell & Beulahmae	151900	3245.05	151900	3529.58	284.53
66 Tomas, Jeff	54600	1166.42	54600	1268.69	102.27
25 Tomas, Scott	38300	818.20	38300	889.95	71.75
22 Tomas, Virgil	23600	504.17	23600	548.38	44.21
12.B Tremelling, Lavon (Duyuan Lentz)	73100	1561.64	73100	1698.58	136.94
88 Trevorrow, David & Laurie	99000	2114.94	99000	2300.39	185.45
31 Trumpy-Ihus, Karen	6500	138.87	1800	41.82	(97.05)
32 Trumpy-Ihus, Karen	64500	1377.92	64400	1496.42	118.50
51.A Tucker, Donald & Linda	111000	2371.30	111000	2579.21	207.91
0085.J Upmann, Todd & Staci	54600	1166.42	55400	1287.29	120.87
110.I Velte, Timothy	139100	2971.59	139100	3232.16	260.57
73 Volenec, Arnold (Lagman, etal)	95200	2033.76	95200	2212.08	178.32
109 Wagner, Lanell	5000	106.82	4800	111.53	4.71
97 Walker, Lorie	98100	2095.70	98100	2279.46	183.76
39 Walker, Ronald	117700	2514.42	117700	2734.91	220.49
85.C Watson, David & Linda	129900	2775.07	129900	3018.39	243.32
93 Webster, John & Tina	83100	1775.26	83100	1930.92	155.66
59 White, Larry	70800	1512.51	70800	1645.12	132.61
41 Whitson View Farms	2600	55.54	2500	58.09	2.55
41.A Whitson View Farms	4700	100.41	4500	104.57	4.16
42 Whitson View Farms	300	6.42	300	6.97	0.55
146 Whitson View Farms	100	2.14	100	2.33	0.19
110.B Wienkes, John & Carol	116200	2482.38	116200	2700.05	217.67
72 Winkers, John F III & Debra	96000	2050.85	96000	2230.67	179.82
2 Woolever, Jonathon	134900	2881.87	134900	3134.57	252.70
12 Woolever, Jonathon	100	2.14	100	2.33	0.19

2013 Assessments/Real Estate Taxes

150 Wunderlin, Delia	108200	2311.48	108200	2514.16	202.68
85.A23 Wunderlin, Shawn & Kari	173600	3708.62	173600	4033.82	325.20
14 Yager, Caleb	74700	1595.82	74700	1735.74	139.92
85.A15 Zemlicka, Norman & Phyllis	132900	2839.14	132900	3088.10	248.96
0028 Zeien, Randall & Billie Jean	149700	3198.04	151300	3515.64	317.60
129 Zerbe, Dianne	68700	1467.64	68700	1596.32	128.68
187 Zingg, Deborah	115800	2473.83	115800	2690.75	216.92
171 Zoha, Cody			107900	2507.19	0
49 111 Eastman Street, LLC	6100	130.31	6100	141.74	11.43
49.A 111 Eastman Street, LLC	6100	130.31	6100	141.74	11.43
54 111 Eastman Street, LLC	65200	1392.87	67100	1559.15	166.28
0023 211 N Division Street LLC	55400	1183.51	55400	1287.29	103.78
0051 211 N Division Street LLC	9400	200.82	9400	218.41	17.59
0052 211 N Division Street LLC	4100	87.58	4100	95.25	7.67
0132 211 N Division Street LLC	27400	585.35	27400	636.66	51.31
0041.B1 211 N Division Street LLC	6800	145.27	6800	158.00	12.73
0136 211 N Division Street LLC	11900	254.21	11900	276.51	22.30
55 111 Eastman Street, LLC	30400	649.44	30400	706.38	56.94
TOTALS	24,809,500.00	530,063.73	24,823,700.00	576,547.56	