

2011 Assessments/Real Estate Taxes

			\$ levied	village assessmen	mill rate		
		2010	523,042.07	25,164,100	0.02078525		
		2011	585,696.50	25,005,700	0.02342252		
2010 lottery credit = \$85.23 (only on primary residence) First Dollar Credit = \$67.60 (parcel with improvements)							
2011 lottery credit = \$97.53 (only on primary residence) First Dollar Credit = \$73.69 (parcel with improvements)							
Tax amounts do not include special charges, first dollar credit or lottery credit						tax \$	
						increase or (decrease)	
	Name	2010 Real Estate Tax	2010 assess	2010 tax	2011 assess	2011 tax	
188	Adametz, Gerald & Susan		130000	2702.07	130000	2813.37	111.30
4	Addison, Gary (% Loren)		47800	993.54	47800	1034.46	40.92
85.A01	Anderson, Carol		229400	4768.14	229400	4964.51	196.37
87	Anderson, Monja Ann		67900	1411.32	67900	1469.44	58.12
130	Badger Pallet & Storage		251000	5217.09	251000	5431.96	214.87
A.07	Baile Farms LLC				95500	2066.75	0.00
50	Baker, Daniel & Janelyn		45400	943.64	45400	982.51	38.87
30	Baker, Mary		78500	1631.63	78500	1698.84	67.21
125	Barker, George/Bald, John Etal		81900	1702.32	81900	1772.42	70.10
120	Barnes, Douglas & Cheryl		115500	2400.69	115500	2499.56	98.87
75	Barr, Bret & Jane		108400	2253.12	108400	2345.92	92.80
69.D	Barritt, Donald & Virginia Rev Lvg		106500	2213.63	106500	2304.80	91.17
26	Bartels, Tonya		67000	1392.61	67000	1486.62	94.01
81	Bedtka, Linda		88200	1833.26	88200	1908.77	75.51
85.A22	Benson, David & Margaret		158700	3298.63	158700	3434.48	135.85
0115.C	Biba, Janet				95000	2055.91	0.00
108	Bishop (Twin Creeks Enterprises)		32700	679.67	32700	707.67	28.00
191	Bishop (Twin Creeks Enterprises)		7500	155.89	7600	164.47	8.58
191.A	Bishop (Twin Creeks Enterprises)		9000	187.06	9200	199.09	12.03
191.01	Bishop (Twin Creeks Enterprises)		25400	527.95	25400	549.70	21.75
191.03	Bishop (Twin Creeks Enterprises)		26300	546.64	26300	569.16	22.52
191.04	Bishop (Twin Creeks Enterprises)		26000	540.42	26000	562.68	22.26
191.08	Bishop (Twin Creeks Enterprises)		29300	609.02	29300	634.10	25.08
191.09	Bishop (Twin Creeks Enterprises)		28400	590.30	28400	614.62	24.32
191.12	Bishop (Twin Creeks Enterprises)		26400	548.74	26400	571.34	22.60
191.13	Bishop (Twin Creeks Enterprises)		26300	546.64	26300	569.16	22.52
191.14	Bishop (Twin Creeks Enterprises)		20500	426.10	20500	443.65	17.55
191.16	Bishop (Twin Creeks Enterprises)		25600	532.11	25600	554.02	21.91
191.17	Bishop (Twin Creeks Enterprises)		24700	513.40	24700	534.53	21.13
105	Blabaum, Nathan & Lois		26500	550.80	26500	573.50	22.70
191.10	Blabaum, Nathan & Lois		199000	4136.26	199000	4306.61	170.35
0034	Bob Phillips LLC				1500	32.47	0.00
0036	Bob Phillips LLC		39700	825.18	39700	859.16	33.98
69.B	Boland, Bucky		91600	1903.93	91600	1982.34	78.41
85.L	Bradley, J Bruce		103800	2157.51	103800	2246.36	88.85
85.A02	Bradley, Louise		107600	2236.50	107600	2328.61	92.11
70.A	Breiwa, George III & Ziebell, Lori		82600	1716.87	82600	1787.58	70.71
85.A12	Briggs, Brian		96800	2012.02	96800	2094.88	82.86
186	Campbell, Carol		121100	2517.10	125000	2533.95	16.85
90	Christopher, Gary		83900	1743.89	83900	1815.71	71.82
56	Clema, Richard Living Trust		35300	733.72	35300	763.93	30.21
69.A	Clifton St Land Trust c/o Hostetler		96600	2007.86	96600	2090.54	82.68
134	Cobb Lumber Co		33400	694.23	0	0.00	0.00
0083	Cutts, Robert				62000	1344.77	0.00
112	Cutts, Tara		99500	2068.14	99500	2153.31	85.17
166.004	Dennison, Diane		211100	4387.76	211100	4568.47	180.71

2011 Assessments/Real Estate Taxes

128	DeYoung, Cheryl	55100	1145.27	55100	1192.43	47.16
115.C	Divall, Paulette etal	116400	2419.39	0	0.00	0.00
67	Dobson, Dorothy	46600	968.60	46600	1008.49	39.89
101	Dorshorst, John	125100	2600.24	125900	2724.64	124.40
169	Durni, Donald & Rosemarie	108800	2261.44	113000	2445.46	184.02
85.A04	EEP, LLC (Eugene Lewis)	198800	4132.12	198800	4302.30	170.18
85.A08	EEP, LLC (Eugene Lewis)	19900	413.62	19900	430.67	17.05
58	Ehrler, Charles & Susan	78000	1621.25	78000	1688.02	66.77
58.A	Ehrler, Charles & Susan	161100	3348.51	161100	3486.42	137.91
85.A09	Ellery, Barbara	86900	1806.24	86900	1880.63	74.39
0077.B	Ellis, Gary & Phyllis			149400	3233.22	0.00
0077.C	Ellis, Gary & Phyllis			150600	3259.18	0.00
85.A11	Esser, Joshua			140200	3034.11	0.00
85.A24	Esser, Mark & Mary K	194900	4051.04	194900	4217.88	166.84
85.A11	Esser, Stephen & Korena	140200	2914.09	0	0.00	0.00
191.15	Esser, Thomas & Diane	271000	5632.82	271000	5864.79	231.97
112.A	Faull, Cole	72000	1496.53	72000	1558.19	61.66
12.A	Fingerson, Mark	113100	2350.81	113100	2447.63	96.82
40	Fingerson, Roger & Eileen	55000	1143.19	55000	1190.26	47.07
78	Fingerson, Roger & Eileen	58900	1224.25	58900	1274.68	50.43
80	Fingerson, Roger	14700	305.54	14700	318.12	12.58
110.D	Fingerson, Roger & Eileen	119700	2488.00	119700	2590.47	102.47
76	Fisher, Karen	92400	1920.56	92400	1999.67	79.11
43	Fisher, William	100	2.09	100	2.16	0.07
57	Fisher, William	63900	1328.17	63900	1382.89	54.72
64	Fisher, William	120800	2510.85	120800	2614.27	103.42
163	Flanagan, Harry & Jean	119600	2485.91	119600	2588.30	102.39
126	Flanagan, Mark & Karla	85500	1777.14	85500	1850.34	73.20
38	Flynn, Leo & Carol Lynn	68700	1427.96	68700	1486.76	58.80
85.H	Forbes, Al	113400	2357.05	113400	2454.12	97.07
35	Forbes, Harland	35700	742.04	35700	772.58	30.54
82	Forbes, Harland	58700	1220.09	58700	1270.34	50.25
60	Francis, Michael	14400	299.31	14400	311.64	12.33
172	Fritsch, Bruce	104100	2163.75	104100	2252.85	89.10
161	Fritsch, Lorraine Survivors	128000	2660.52	128000	2770.09	109.57
46	Fritsch, Phyllis	102300	2126.33	102300	2213.91	87.58
47	Fritsch, Phyllis	600	12.47	600	12.98	0.51
85.A18	Fritsch, Stephen & Eileen	116700	2425.63	116700	2525.53	99.90
136.A	Frontier FS Coop (Growmark)	9900	205.78	9900	214.26	8.48
138	Frontier FS Coop (Growmark)	28900	600.70	28900	625.43	24.73
103.A	Fugate, Debra	86800	1804.16	86800	1878.46	74.30
85.J	Gabel, LeRoy & Michelle	90500	1881.06	0	0.00	0.00
191.11	Gard, Glen & Connie	217900	4529.10	217900	4715.64	186.54
144	Gard, Glen & Rodney	3500	72.75	3600	77.92	5.17
145	Gard, Glen & Rodney	5000	103.94	5100	110.37	6.43
85.A26	Gard, Rodney & Linda	146700	3049.19	146700	3174.79	125.60
85.A27	Gard, Rodney & Linda	20800	432.34	20800	450.14	17.80
96	Gardenier, Betty	89600	1862.36	89600	1939.05	76.69
178	Gerber, Roger & Constance	87900	1827.03	87900	1902.28	75.25
119	Gilbertson, Joanne	65100	1353.11	71700	1551.69	198.58
16	Gochenaur, Joel	83300	1731.42	83300	1802.71	71.29
95	Godfrey, Jason/Scheidegger, Erica	99000	2057.74	99000	2142.49	84.75
116.C	Goldsmith, Kenneth & Joan	111400	2315.47	111400	2410.84	95.37
126.B	Goldsmith, Kenneth & Joan	4600	95.62	4600	99.57	3.95

2011 Assessments/Real Estate Taxes

85.A13	Grindey, Gary	135100	2808.08	135100	2923.75	115.67
15	Guerrette, Scott & Juliane	68300	1419.64	68300	1478.10	58.46
69.F	Halverson, Gary & Deanna	95300	1980.83	95300	2062.41	81.58
103	Halverson, Lynn/Ihm, Joseph	111600	2319.64	111600	2415.17	95.53
113	Halvorson, Carissa/Hildreth, Paul	51400	1068.37	51400	1112.37	44.00
12.C	Hammerly, Carol	88100	1831.19	88100	1906.60	75.41
114	Harms, Marlin & Rae Ellen	113400	2357.05	113400	2454.12	97.07
4.A	Harms, Marvin	28800	598.61	28800	623.25	24.64
21	Harris, Kenneth	111500	2317.55	111500	2413.00	95.45
183	Hasburgh, Gerald & Carol	128400	2668.83	128400	2778.74	109.91
99	Hasburgh, Kurt/Cummins, Danielle	92900	1930.95	92900	2010.47	79.52
164	Haskins Gas & Oil Co	77100	1602.55	77100	1668.55	66.00
116.A	Hembrough, Mildred	92600	1924.72	92600	2003.99	79.27
85.A20	Heuer, Arthur & Sandra	164400	3417.10	164400	3557.84	140.74
9	Hiland, Jeffrey & Wendy	109100	2267.68	109100	2361.06	93.38
40.A	Hiland, Jeffrey & Wendy	6000	124.71	6000	129.83	5.12
191.06	Hoffmann, Donald & Joan	170000	3533.48	170000	3679.02	145.54
27	Horn, Dennis	59700	1240.86	59700	1291.99	51.13
177	Hugill, Lois	118700	2467.21	118700	2568.81	101.60
19	Hugill, Roger	83900	1743.89	83900	1815.71	71.82
44	Hugill, Roger	32900	683.84	32900	712.01	28.17
84	Hugill, Vicki	83400	1733.49	83400	1804.89	71.40
8	Infinite Health, LLC	64400	1338.58	64400	1393.70	55.12
116	Jenks, Tomas & Sandra	113000	2348.73	113000	2445.46	96.73
34.01	Johnson, Bradley/Amy	105300	2188.69	105300	2278.83	90.14
53	Johnson, Jenny	14200	295.16	0	0.00	0.00
85.E	Johnston, Juanita Trust	84700	1760.50	84700	1833.01	72.51
83	Jones, James	62000	1288.68	0	0.00	0.00
20	Jones, Shannon	97900	2034.88	97900	2118.70	83.82
3	Kammes, Kraig & Susan	58600	1218.02	0	0.00	0.00
0127	Kammes, Kenneth & Carol			62400	1350.42	0.00
47.01	Kane, Cynthia	64400	1338.58	64400	1393.70	55.12
77.B	Kenney & Ellis, LLC	149400	3105.31	0	0.00	0.00
77.C	Kenney & Ellis, LLC	150600	3130.26	0	0.00	0.00
110.A	Kennicker, Tyler/Rischar, Christi	140800	2926.57	140800	3047.09	120.52
18	Keyes, Daniel	76400	1587.99	76400	1653.39	65.40
107.005	Klaas, Ryan & Chelsie	242300	5036.27	242300	5243.68	207.41
85.F	Koch, Denise	97400	2024.49	97400	2107.86	83.37
85.I	Korb, Paul & Kathy	94100	1955.89	94100	2036.44	80.55
175	Koss, Edward & Julie	104200	2165.82	104200	2255.04	89.22
69.E	Kreul-Hooks, Rose	130100	2704.17	130100	2815.54	111.37
159	Kroll, Earl & Virginia	106900	2221.96	106900	2313.45	91.49
159.A	Kroll, Earl & Virginia	18000	374.14	18000	389.54	15.40
191.05	Lange, Timothy	181800	3778.75	181800	3934.38	155.63
115.B	Lapp, Matthew	66800	1388.45	66800	1445.63	57.18
39.A	Lathrop, Lee/Bray, Kelly	84300	1752.20	84300	1824.36	72.16
160	Lemanski, John & Cheryl	137900	2866.29	137900	2984.34	118.05
189	Lenz, Kathy	120100	2496.32	120100	2599.13	102.81
85.A06	Lewis, Eugene & Sachtjen, Bruce	18200	378.28	18200	393.87	15.59
121	Lindeman, Jeffrey & Kimberly Shaw	100100	2080.61	100100	2166.30	85.69
29	Lindeman, Serena	77400	1608.78	77400	1675.04	66.26
69.C	Linscheid, Arthur	93500	1943.42	93500	2023.46	80.04
69	Linscheid, Jason & Amanda Daniels	112100	2330.02	112100	2426.00	95.98
85.A10	Linscheid, Steven & Renee	104700	2176.23	104700	2265.84	89.61

2011 Assessments/Real Estate Taxes

85.A03	Love, Tisha	131300	2729.11	131300	2841.52	112.41
98	Magsig, Karl & Susana	97100	2018.25	97100	2101.36	83.11
0003	Manske, Jacob & Jesse			58600	1268.18	0.00
1	Margan, Karla	71500	1486.14	71500	1547.34	61.20
111	Marr, Susan	56700	1178.52	56700	1227.07	48.55
85	Marten, Gregory	88600	1841.57	88600	1917.41	75.84
104	McLeer, Richard & Karen	139000	2889.16	139000	3008.14	118.98
17	Miller, Thomas & Janel	71000	1475.76	71000	1536.52	60.76
192.A	Moneypenny, Scott & Tammy	165300	3435.79	165300	3577.30	141.51
91	Moon, Susan	99800	2074.36	99800	2159.80	85.44
110.H	Nagel, Todd	86900	1806.24	86900	1880.63	74.39
127	Neevel, Amy	62400	1297.00	0	0.00	0.00
171	Nelson, Sheila	107900	2242.72	107900	2335.10	92.38
141	Noble, Kimberly	89300	1856.12	89300	1932.58	76.46
102	Nondorf, Thomas	95300	1980.83	95300	2062.41	81.58
85.A25	Novak, Darvin & Judy	171500	3564.66	171500	3711.48	146.82
167	Nye, Charles & Juanita	111600	2319.64	111600	2415.17	95.53
168	Nye, Charles & Juanita	18200	378.28	18200	393.87	15.59
94	O'Flaherty, James & JoAnn	107300	2230.26	107300	2322.12	91.86
70	Oakes, Jeff	83100	1727.25	83100	1798.39	71.14
74	Olson, Theresa/Zingg, Russell	71100	1477.83	71100	1538.70	60.87
110.E	Peace Lutheran Church (House)	114700	2384.08	114700	2482.25	98.17
85.G	Pelton, Christopher & Alisha	92700	1926.80	92700	2006.14	79.34
166.003	Pennekamp, Jeremy & Jennifer	186900	3884.78	186900	4044.76	159.98
89	Phillips, Robert & Kimberly	66900	1390.54	66900	1447.81	57.27
155	Piquette, Jim	95100	1976.68	95100	2058.09	81.41
179	Polkinghorn, William & Carol	105500	2192.84	0	0.00	0.00
0118	Poppe, Corey A & Hampton, Darcie	76900	1598.39	76900	1664.21	65.82
131	Pustina Land, LLC	52600	1093.31	52600	1138.32	45.01
61	Pustina, Daniel & McNeill, Peggy	95300	1980.83	95300	2062.41	81.58
62.01	Pustina, Daniel & McNeill, Peggy	400	8.32	400	8.66	0.34
41.D	Pustina, James & Marilyn Etal	220300	4579.00	220300	4767.59	188.59
109.A	Pustina, James	54800	1139.03	54800	1185.94	46.91
165	Pustina, Michael & Tammi	88600	1841.57	88600	1917.41	75.84
103.B	Raisbeck, William	82400	1712.69	82400	1783.25	70.56
116.B	Ralph, Robert & Donna	131200	2727.02	131200	2839.33	112.31
126.A	Ralph, Robert & Donna	2000	41.56	2000	43.28	1.72
24	Ramsden, Marilyn	48300	1003.92	48300	1045.27	41.35
5	Reiger, Sharon	48900	1016.39	48900	1058.26	41.87
45	Reisen, Ashley	108800	2261.44	108800	2354.56	93.12
191.07	Riemenapp, James & Joyce	217800	4527.03	217800	4713.48	186.45
151	Ritchie Lands LLC	55200	1147.34	55200	1194.61	47.27
41.B1	Ritchie Donald	1300	27.03	0	0.00	0.00
77.D	Ritchie Donald (DRR)	62000	1288.68	62000	1341.77	53.09
106	Ritchie Lands, LLC	180500	3751.75	180500	3906.25	154.50
107.002	Ritchie Lands, LLC	454300	9442.75	454300	9831.65	388.90
107.003	Ritchie, Donald	700	14.56	700	15.14	0.58
166.001	Ritchie, Donald (DRR)	100	2.09	100	2.16	0.07
166.002	Ritchie, Donald (DRR)	100	2.09	100	2.16	0.07
176	Ritchie, Donald	117400	2440.20	117400	2540.69	100.49
77.A	Ritchie, Jon & Carolyn	275900	5734.65	275900	5970.83	236.18
107.001	Ritchie, Ronald & Kelly	313200	6509.96	313200	6780.22	270.26
0179	Rochon, James & Letitia			105500	2283.16	0.00
0053	Rochon, Mark			14200	307.31	0.00

2011 Assessments/Real Estate Taxes

104.A	Roelli, Casey	92400	1920.56	92400	1999.67	79.11
156	Roelli, Casey	13100	272.29	13100	283.50	11.21
85.B	Roelli, Robert/Thompson, June	157000	3263.30	157000	3397.68	134.38
85.A28	Roelli, Robert & Rhonda	142500	2961.90	142500	3083.88	121.98
11	Royal Bank - Cobb	393300	8174.83	393300	8511.53	336.70
108.A	Rundell, Ryan	97000	2016.17	97000	2099.20	83.03
85.K	Ruzicka, Bradley, Jeff ETAL	89000	1849.88	89000	1926.07	76.19
85.A05	Sachtjen, Bruce/Lewis, Eugene	18100	376.21	18100	391.71	15.50
191.02	Sainsbury, James & Debra	178900	3718.47	178900	3871.63	153.16
117	Scheffler, Matthew	62000	1288.68	62000	1341.77	53.09
85.A14	Schmid, Deanna	134100	2787.30	134100	2902.10	114.80
85.A17	Schmitz, Randy & Mary	139400	2897.47	139400	3016.80	119.33
174	Schoville, James & Kristen	150100	3119.86	151200	3272.16	152.30
85.A07	Seyfferth, Jeff	95500	1985.00	0	0.00	0.00
173	Shemak, Ryan	111500	2317.55	111500	2413.00	95.45
33.01	Silvers, Cameron & Dianne	74100	1540.19	52100	1127.52	(412.67)
182	Simplot, Jeremy	126000	2618.94	126000	2726.81	107.87
92	Singh, Sarabjit & Kaur, Inderjit	96800	2012.02	96800	2094.88	82.86
152	Singh, Darshan & Kaur, Jasvir	203200	4223.57	203200	4397.52	173.95
31.A	Slapak, John & Doris Jean	2000	41.56	2000	43.28	1.72
37	Slapak, John & Doris Jean	800	16.62	800	17.32	0.70
185	Slapak, John	123800	2573.23	123800	2679.19	105.96
162	Smith, Jason	100600	2091.01	100600	2177.11	86.10
100	Sorge, Rhonda	85500	1777.14	85500	1850.34	73.20
180	Spurley, Jerald	117000	2431.89	117000	2532.04	100.15
170	Spurley, Shannon	109800	2282.22	109800	2376.22	94.00
71	Stanton, Michael & Diane	82400	1712.69	82400	1783.25	70.56
6	Starr, Richard & Dawn	133400	2772.75	133400	2886.95	114.20
33	Stenner, Larry/Bomkamp, Theresa	1500	31.18	1500	32.47	1.29
34	Stenner, Larry & Marlene	1500	31.18	0	0.00	0.00
36.A	Stenner, Larry & Marlene	6300	130.95	13100	283.50	152.55
41.E	Stenner, Larry & Marlene	200	4.15	200	4.33	0.18
110.C	Thomas, Carolyn	111800	2323.80	111800	2419.49	95.69
68	Thomas, Dana	80200	1666.97	80200	1735.63	68.66
115.A	Thomas, Deane & Nancy	123400	2564.91	123400	2670.54	105.63
124	Thomas, Eric & Kelly	73300	1523.55	73300	1586.31	62.76
85.A19	Tomas, Darrell & Beulahmae	151900	3157.27	151900	3287.32	130.05
66	Tomas, Jeff	54600	1134.87	54600	1181.63	46.76
25	Tomas, Scott	38300	796.07	38300	828.87	32.80
22	Tomas, Virgil	23600	490.53	23600	510.74	20.21
12.B	Tremelling, Lavon (Duyuan Lentz)	73100	1519.40	73100	1581.98	62.58
88	Trevorrow, David & Laurie	98200	2041.11	98200	2125.17	84.06
31	Trumpy-Ihus, Karen	6500	135.10	6500	140.66	5.56
32	Trumpy-Ihus, Karen	64500	1340.63	64500	1395.87	55.24
51.A	Tucker, Donald & Linda	111000	2307.17	111000	2402.19	95.02
85.A16	Tucker, Donald & Linda	145900	3032.57	145900	3157.46	124.89
0085.J	Upmann, Todd & Staci			53800	1164.29	0.00
110.I	Velte, Timothy	139100	2891.22	139100	3010.31	119.09
73	Volenc, Arnold (Lagman, etal)	95200	1978.76	95200	2060.26	81.50
109	Wagner, Lanell	5100	106.00	5200	112.55	6.55
97	Walker, Lorie	98100	2039.04	98100	2123.00	83.96
39	Walker, Ronald	117700	2446.42	117700	2547.18	100.76
85.C	Watson, David & Linda	129900	2700.00	129900	2811.20	111.20
93	Webster, John & Tina	83100	1727.25	83100	1798.39	71.14

2011 Assessments/Real Estate Taxes

59	White, Larry	66200	1375.98	70800	1532.22	156.24
41	Whitson View Farms	2700	56.12	2700	58.44	2.32
41.A	Whitson View Farms	4700	97.69	4800	103.88	6.19
42	Whitson View Farms	300	6.25	300	6.50	0.25
146	Whitson View Farms	100	2.09	100	2.16	0.07
110.B	Wienkes, John & Carol	116200	2415.24	116200	2514.72	99.48
72	Winkers, John F III & Debra	94500	1964.21	96000	2077.56	113.35
2	Woolever, Jonathon	134900	2803.94	134900	2919.41	115.47
12	Woolever, Jonathon	100	2.09	100	2.16	0.07
150	Wunderlin, Delia	117500	2442.26	108200	2341.58	(100.68)
85.A23	Wunderlin, Shawn & Kari	173600	3608.33	173600	3756.93	148.60
14	Yager, Caleb	74700	1552.66	74700	1616.60	63.94
85.A15	Zemlicka, Norman & Phyllis	132900	2762.35	132900	2876.13	113.78
0028	Zeien, Randall & Billie Jean	181400	3770.44	149700	3239.69	(530.75)
129	Zerbe, Dianne	68700	1427.96	68700	1486.76	58.80
187	Zingg, Deborah	115800	2406.93	115800	2506.06	99.13
49	111 Eastman Street, LLC	6100	126.80	6100	132.01	5.21
49.A	111 Eastman Street, LLC	6100	126.80	6100	132.01	5.21
54	111 Eastman Street, LLC	65200	1355.20	65200	1411.01	55.81
0023	211 N Division Street LLC	86000	1787.53	55400	1198.92	(588.61)
0051	211 N Division Street LLC	9400	195.38	9400	203.43	8.05
0052	211 N Division Street LLC	4100	85.21	4100	88.72	3.51
0132	211 N Division Street LLC	54300	1128.65	27400	592.98	(535.67)
0041.B1	211 N Division Street LLC			6800	147.16	0.00
0136	211 N Division Street LLC	13200	274.36	11900	257.52	(16.84)
55	111 Eastman Street, LLC	30400	631.87	30400	657.89	26.02
	TOTALS	24,617,100.00	511,672.85	24,439,500.00	528,773.22	