

City of Madison Engineering Division - Schedule of Assessments  
06 /05/2012

Project ID: 53W0274

Project Name: Mandan Crescent, Tumalo Trail, and Manitou Way Reconstruction Assessment District - 2005

Project Limits: Mandan Crescent from Seminole Highway to Manitou Way, Tumalo Trail from Nakoma Road to Manitou Way, and Manitou Way Sidewalk from Tumalo Trail to Seminole Highway

Frontages Listed are for Street Shown				Street Reconstruction Items								Sanitary Sewer Reconstruction Items				TOTAL ASSM'T
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Total Frontage LF	Remove Sidewalk & Drive Apron \$1.50 per SF		Replace Drive Apron \$3.50 per SF		Replace Sidewalk \$3.00 per SF		Remove & Replace Curb and Gutter \$15.00 per LF		Sanitary Sewer Reconnect \$220.00 Each		Remove & Replace Sanitary Lateral \$19.25 per LF		
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	
0709-332-0111-6 R2	PEKARSKY, DANIEL N & STEPHANIE M STONE 4006 MANDAN CRESCENT MADISON WI	4006 Mandan Cres	75.60	397.00	\$595.50	60.00	\$210.00	324.00	\$972.00	75.60	\$1,134.00	1	\$220.00	21.00	\$404.25	\$3,535.75
0709-332-0208-1 R2	HUBER, DAVID L 4009 MANDAN CRESCENT MADISON WI	4009 Mandan Cres	97.30	256.00	\$384.00	56.00	\$196.00	200.00	\$600.00	97.30	\$1,459.50	2	\$440.00	23.00	\$442.75	\$3,522.25
0709-332-0110-8 R2	BENDER, TODD K 4010 MANDAN CRES MADISON WI	4010 Mandan Cres	70.00	235.00	\$352.50	51.00	\$178.50	184.00	\$552.00	70.00	\$1,050.00	1	\$220.00	12.00	\$231.00	\$2,584.00
0709-332-0209-9 R2	ONO, KEN & ERIKA ONO 4013 MANDAN CRESCENT MADISON WI	4013 Mandan Cres	100.00	257.00	\$385.50	101.00	\$353.50	156.00	\$468.00	100.00	\$1,500.00	1	\$220.00	9.00	\$173.25	\$3,100.25
0709-332-0109-1 R2	HOLT, MICHAEL & LAURA 4014 MANDAN CRES MADISON WI	4014 Mandan Cres	90.70	329.00	\$493.50	61.00	\$213.50	268.00	\$804.00	80.70	\$1,210.50	1	\$220.00	25.00	\$481.25	\$3,422.75
0709-332-0210-6 R2	MULLANEY, ELLEN M F & THOMAS FOLEY MULLANEY 4017 MANDAN CRES MADISON WI	4017 Mandan Cres	65.00	216.00	\$324.00	60.00	\$210.00	156.00	\$468.00	65.00	\$975.00	1	\$220.00	23.00	\$442.75	\$2,639.75
0709-332-0211-4 R2	KAMPS TRUST, RALPH & KAY 4021 MANDAN CRES MADISON WI	4021 Mandan Cres	65.00	314.00	\$471.00	102.00	\$357.00	212.00	\$636.00	65.00	\$975.00	1	\$220.00	22.00	\$423.50	\$3,082.50
0709-332-0102-5 R2	SMITH, WREDE & MELISSA 4022 MANDAN CRESCENT MADISON WI	4022 Mandan Cres	127.70	256.00	\$384.00	66.00	\$231.00	190.00	\$570.00	127.70	\$1,915.50	1	\$220.00	15.00	\$288.75	\$3,609.25
0709-332-0212-2 R2	FREYE, PHILIP R & DIANA L LALOR 4025 MANDAN CRESCENT MADISON WI	4025 Mandan Cres	69.90	210.00	\$315.00	54.00	\$189.00	156.00	\$468.00	69.90	\$1,048.50	1	\$220.00	21.00	\$404.25	\$2,644.75
0709-332-0101-7 R2	PELOQUIN, V E 4030 MANDAN CRESCENT MADISON WI	4030 Mandan Cres	114.50	441.00	\$661.50	111.00	\$388.50	330.00	\$990.00	166.30	\$2,494.50	1	\$220.00	28.00	\$539.00	\$5,293.50
0709-332-0323-7 R2	O'ROURKE, WINIFRED J 4102 MANDAN CRESCENT MADISON WI	4102 Mandan Cres	168.00	333.00	\$499.50	136.00	\$476.00	156.00	\$468.00	268.70	\$4,030.50	1	\$220.00	30.00	\$577.50	\$6,271.50
0709-332-0403-7 R2	BLANCHARD, JAMES D & MARGARET L BLANCHARD 4105 MANDAN CRESCENT MADISON WI	4105 Mandan Cres	149.20	392.00	\$588.00	208.00	\$728.00	156.00	\$468.00	150.00	\$2,250.00	1	\$220.00	30.00	\$577.50	\$4,831.50
0709-332-0404-5 R2	DOESCHER, JASON S & DEBORAH S DOESCHER 4109 MANDAN CRESCENT	4109 Mandan Cres	60.00	208.00	\$312.00	108.00	\$378.00	100.00	\$300.00	60.00	\$900.00	1	\$220.00	25.00	\$481.25	\$2,591.25

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				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	
0709-332-0322-9 R2	MADISON WI BRADLEY, JAMES R 4110 MANDAN CRESCENT MADISON WI	4110 Mandan Cres	80.00	220.00	\$330.00	120.00	\$420.00	100.00	\$300.00	80.00	\$1,200.00	1	\$220.00	33.00	\$635.25	\$3,105.25
0709-332-0405-3 R2	BRADFIELD, CHRIS & MARY E FLANAGAN 4113 MANDAN CRES MADISON WI	4113 Mandan Cres	65.00	247.00	\$370.50	147.00	\$514.50	100.00	\$300.00	65.00	\$975.00	1	\$220.00	25.00	\$481.25	\$2,861.25
0709-332-0321-1 R2	SAVAGE, SANDRA J 4114 MANDAN CRES MADISON WI	4114 Mandan Cres	66.00	234.00	\$351.00	120.00	\$420.00	114.00	\$342.00	66.00	\$990.00	1	\$220.00	27.00	\$519.75	\$2,842.75
0709-332-0406-1 R2	TESTA, JOSEPH E & BETH E 4117 MANDAN CRES MADISON WI	4117 Mandan Cres	65.00	243.00	\$364.50	115.00	\$402.50	128.00	\$384.00	65.00	\$975.00	1	\$220.00	30.00	\$577.50	\$2,923.50
0709-332-0320-3 R2	GEHRING, MARK A & PETRA KILLIAN-GEHRING 4122 MANDAN CRESCENT MADISON WI	4118 Mandan Cres	65.70	238.00	\$357.00	140.00	\$490.00	98.00	\$294.00	65.70	\$985.50	0	\$0.00	0.00	\$0.00	\$2,126.50
0709-332-0407-9 R2	MAHER, JOHN J & MARGARET J MAHER 4121 MANDAN CRES MADISON WI	4121 Mandan Cres	65.40	249.00	\$373.50	118.00	\$413.00	131.00	\$393.00	65.40	\$981.00	1	\$220.00	21.00	\$404.25	\$2,784.75
0709-332-0319-6 R2	GEHRING, MARK A & PETRA KILLIAN-GEHRING 4122 MANDAN CRESCENT MADISON WI	4122 Mandan Cres	65.50	131.00	\$196.50	0.00	\$0.00	100.00	\$300.00	65.50	\$982.50	1	\$220.00	31.00	\$596.75	\$2,295.75
0709-332-0408-7 R2	HYZER, THOMAS S & KEESIA 4125 MANDAN CRESCENT MADISON WI	4125 Mandan Cres	64.80	248.00	\$372.00	147.00	\$514.50	101.00	\$303.00	64.80	\$972.00	1	\$220.00	23.00	\$442.75	\$2,824.25
0709-332-0318-8 R2	GISWOLD, KATHRYN & DOUGLAS M FERRIS JR 4126 MANDAN CRESCENT MADISON WI	4126 Mandan Cres	66.40	220.00	\$330.00	120.00	\$420.00	100.00	\$300.00	66.40	\$996.00	1	\$220.00	25.00	\$481.25	\$2,747.25
0709-332-0409-5 R2	MENOCAL, NARCISO G & MARTA C MENOCAL 4129 MANDAN CRESCENT MADISON WI	4129 Mandan Cres	65.00	213.00	\$319.50	113.00	\$395.50	100.00	\$300.00	65.00	\$975.00	1	\$220.00	26.00	\$500.50	\$2,710.50
0709-332-0317-0 R2	DOVE, WILLIAM SR 4130 MANDAN CRESCENT MADISON WI	4130 Mandan Cres	70.00	264.00	\$396.00	110.00	\$385.00	128.00	\$384.00	70.00	\$1,050.00	1	\$220.00	25.00	\$481.25	\$2,916.25
0709-332-0410-2 R2	PERKINS, VINCENT J & CONSTANCE C PERKINS 4133 MANDAN CRES MADISON WI	4133 Mandan Cres	65.00	237.00	\$355.50	137.00	\$479.50	100.00	\$300.00	65.00	\$975.00	1	\$220.00	26.00	\$500.50	\$2,830.50
0709-332-0316-2 R2	RULAND, JEANA C 4134 MANDAN CRESCENT	4134 Mandan Cres	70.00	337.00	\$505.50	231.00	\$808.50	106.00	\$318.00	70.00	\$1,050.00	1	\$220.00	26.00	\$500.50	\$3,402.50

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				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	
	MADISON WI															
0709-332-0411-0 R2	WILLIAMSON, BRADY C & LYNN L WILLIAMSON 4137 MANDAN CRESCENT MADISON WI	4137 Mandan Cres	65.00	238.00	\$357.00	138.00	\$483.00	100.00	\$300.00	65.00	\$975.00	1	\$220.00	25.00	\$481.25	\$2,816.25
0709-332-0315-4 R2	LUCEY, MICHAEL R & PATRICIA A M LUCEY 4138 MANDAN CRESCENT MADISON WI	4138 Mandan Cres	75.00	359.00	\$538.50	117.00	\$409.50	212.00	\$636.00	75.00	\$1,125.00	1	\$220.00	23.00	\$442.75	\$3,371.75
0709-332-0412-8 R2	SHELLER, JOHN & JENNIFER 4141 MANDAN CRESCENT MADISON WI	4141 Mandan Cres	70.00	242.00	\$363.00	116.00	\$406.00	100.00	\$300.00	70.00	\$1,050.00	1	\$220.00	20.00	\$385.00	\$2,724.00
0709-332-0314-6 R2	CARRINGI, RONALD H & PATRICIA B CARRINGI 4142 MANDAN CRESCENT MADISON WI	4142 Mandan Cres	95.00	234.00	\$351.00	131.00	\$458.50	103.00	\$309.00	95.00	\$1,425.00	1	\$220.00	18.00	\$346.50	\$3,110.00
0709-332-0413-6 R2	THIEBEN, H DALE 4145 MANDAN CRESCENT MADISON WI	4145 Mandan Cres	70.00	269.00	\$403.50	141.00	\$493.50	128.00	\$384.00	70.00	\$1,050.00	1	\$220.00	35.00	\$673.75	\$3,224.75
0709-332-0414-4 R2	ONOSKO, TIMOTHY E & BETH ABROHAMS 4149 MANDAN CRESCENT MADISON WI	4149 Mandan Cres	70.00	265.00	\$397.50	165.00	\$577.50	100.00	\$300.00	70.00	\$1,050.00	1	\$220.00	33.00	\$635.25	\$3,180.25
0709-332-0415-2 R2	SCHILLING, ROBERT F 4153 MANDAN CRES MADISON WI	4153 Mandan Cres	70.00	369.00	\$553.50	216.00	\$756.00	128.00	\$384.00	70.00	\$1,050.00	1	\$220.00	17.00	\$327.25	\$3,290.75
0709-332-0416-0 R2	MEANS, STEVEN P & ANNE C MEANS 4157 MANDAN CRESCENT MADISON WI	4157 Mandan Cres	70.00	141.00	\$211.50	0.00	\$0.00	100.00	\$300.00	38.50	\$577.50	1	\$220.00	18.00	\$346.50	\$1,655.50
0709-332-0112-4 R2	BOLLES, J CRAIG 3934 MANITOU WAY MADISON WI	3934 Manitou Way	132.00	219.00	\$328.50	60.00	\$210.00	159.00	\$477.00	54.40	\$816.00	1	\$220.00	15.00	\$288.75	\$2,340.25
0709-332-0207-3 R2	RIDLEY, GORDON & SUSAN 4002 MANITOU WAY MADISON WI	4002 Manitou Way	66.90	235.00	\$352.50	101.00	\$353.50	134.00	\$402.00	110.00	\$1,650.00	1	\$220.00	15.00	\$288.75	\$3,266.75
0709-332-0201-5 R2	WAGGONER, JOHN M 4024 MANITOU WAY MADISON WI	4024 Manitou Way	75.00	160.00	\$240.00	132.00	\$462.00	28.00	\$84.00	82.40	\$1,236.00	0	\$0.00	0.00	\$0.00	\$2,022.00
0709-332-0435-0 R2	MOHONEY, VICTOR L & JAYNE A ROTH-MOHONEY 4102 MANITOU WAY MADISON WI	4102 Manitou Way	140.00	107.00	\$160.50	107.00	\$374.50	0.00	\$0.00	26.00	\$390.00	0	\$0.00	0.00	\$0.00	\$925.00
0709-332-0434-2	ROSE TRUST	4110 Manitou Way	69.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00

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				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	
R2	% JAMES & SARAH ROSE 4110 MANITOU WAY MADISON WI															
0709-332-0433-4 R2	VANDER MEER TR, J & H 4114 MANITOU WAY MADISON WI	4114 Manitou Way	75.00	72.00	\$108.00	0.00	\$0.00	72.00	\$216.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$324.00
0709-332-0432-6 R2	THOMAS, CLAIRE A & PATRICIA L THOMAS 4118 MANITOU WAY MADISON WI	4118 Manitou Way	70.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
0709-332-0431-8 R2	NOONAN, KENNETH J & CARRIE ASKEW NOONAN 4122 MANITOU WAY MADISON WI	4122 Manitou Way	65.00	72.00	\$108.00	0.00	\$0.00	72.00	\$216.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$324.00
0709-332-0430-0 R2	LINGARD, TED & AMY 4126 MANITOU WAY MADISON WI	4126 Manitou Way	70.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
0709-332-0429-3 R2	GASKELL, JAMES & JUDITH 4130 MANITOU WAY MADISON WI	4130 Manitou Way	70.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
0709-332-0428-5 R2	BUETTNER, CHRISTOPHER P & HEATHER R BUETTNER 4134 MANITOU WAY MADISON WI	4134 Manitou Way	70.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
0709-332-0427-7 R2	DAUBS, MICHAEL & PATRICIA 4142 MANITOU WAY MADISON WI	4142 Manitou Way	135.00	80.00	\$120.00	0.00	\$0.00	80.00	\$240.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$360.00
0709-332-0426-9 R2	BUSH, CYNTHIA B G 4146 MANITOU WAY MADISON WI	4146 Manitou Way	70.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
0709-332-0425-1 R2	ANDES, DAVID & KATHRYN A ANDES 4150 MANITOU WAY MADISON WI	4150 Manitou Way	70.00	24.00	\$36.00	0.00	\$0.00	24.00	\$72.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$108.00
0709-332-0424-3 R2	WINCHESTER, WILLIAM S & MARY L WINCHESTER 4154 MANITOU WAY MADISON WI	4154 Manitou Way	70.00	60.00	\$90.00	0.00	\$0.00	60.00	\$180.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$270.00
0709-332-0423-5 R2	BENNISON, JACOB & HELEN 4158 MANITOU WAY MADISON WI	4158 Manitou Way	70.00	20.00	\$30.00	0.00	\$0.00	20.00	\$60.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$90.00
0709-332-0422-7 R2	KOST, PATRICIA S 4162 MANITOU WAY MADISON WI	4162 Manitou Way	70.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00

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0709-332-0421-9 R2	PARADISE, GREGORY J & SHEREE CASTRO PARADISE 4166 MANITOU WAY MADISON WI	4166 Manitou Way	80.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
0709-332-0420-1 R2	MARTINKO, KEITH & JAYNE 4170 MANITOU WAY MADISON, WI	4170 Manitou Way	156.40	24.00	\$36.00	0.00	\$0.00	24.00	\$72.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$108.00
0709-332-0303-9 R2	REILAND III, NICHOLAS J & KATHLEEN C REILAND 1001 SEMINOLE HWY MADISON WI	1001 Seminole Hwy	98.50	100.00	\$150.00	0.00	\$0.00	100.00	\$300.00	69.60	\$1,044.00	1	\$220.00	32.00	\$616.00	\$2,330.00
0709-332-0313-8 R2	MCGUIRE, FRANCIS & KAY 1041 SEMINOLE HWY MADISON WI	1041 Seminole Hwy	80.00	269.00	\$403.50	169.00	\$591.50	100.00	\$300.00	115.10	\$1,726.50	1	\$220.00	31.00	\$596.75	\$3,838.25
0709-332-0417-8 R2	FRANKLIN, CHARLES H & LIANE C KOSAKI 1101 SEMINOLE HWY MADISON WI	1101 Seminole Hwy	80.00	100.00	\$150.00	0.00	\$0.00	100.00	\$300.00	0.00	\$0.00	1	\$220.00	20.00	\$385.00	\$1,055.00
0709-332-0418-6 R2	ROSS, ANNE E & CAROLYN T NELSON 1105 SEMINOLE HWY MADISON WI	1105 Seminole Hwy	70.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
0709-332-0419-4 R2	KARLBLOM, BRITT 1109 SEMINOLE HWY MADISON WI	1109 Seminole Hwy	153.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
0709-332-0141-3 R2	ROWE, MARY LOWENS 1001 TUMALO TRAIL MADISON WI	1001 Tumalo Trl	96.70	337.00	\$505.50	181.00	\$633.50	156.00	\$468.00	40.60	\$609.00	1	\$220.00	25.00	\$481.25	\$2,917.25
0709-332-0142-1 R2	ROSENBLUM, STEVEN H & STEPHANIE A STETSON 1005 TUMALO TRL MADISON WI	1005 Tumalo Trl	71.10	458.00	\$687.00	274.00	\$959.00	184.00	\$552.00	71.10	\$1,066.50	1	\$220.00	24.00	\$462.00	\$3,946.50
0709-332-0143-9 R2	LEWIS, HERBERT & MARCIA 1009 TUMALO TRL MADISON WI	1009 Tumalo Trl	60.10	261.00	\$391.50	105.00	\$367.50	156.00	\$468.00	60.10	\$901.50	1	\$220.00	25.00	\$481.25	\$2,829.75
0709-332-0302-1 R2	KROUPA, EUGENE A 1010 TUMALO TRAIL MADISON WI	1010 Tumalo Trl	65.00	237.00	\$355.50	137.00	\$479.50	100.00	\$300.00	65.00	\$975.00	1	\$220.00	20.00	\$385.00	\$2,715.00
0709-332-0144-7 R2	PETERSON, DAVID 1013 TUMALO TRL MADISON WI	1013 Tumalo Trl	60.00	279.00	\$418.50	120.00	\$420.00	159.00	\$477.00	60.00	\$900.00	1	\$220.00	24.00	\$462.00	\$2,897.50
0709-332-0301-3 R2	ROBINSON, WILLIAM C & STEPHANIE M ROBINSON 1014 TUMALO TRL MADISON WI	1014 Tumalo Trl	65.00	254.00	\$381.00	154.00	\$539.00	100.00	\$300.00	65.00	\$975.00	1	\$220.00	25.00	\$481.25	\$2,896.25

City of Madison Engineering Division - Schedule of Assessments  
06 /05/2012

Project ID: 53W0274

Project Name: Mandan Crescent, Tumalo Trail, and Manitou Way Reconstruction Assessment District - 2005

Project Limits: Mandan Crescent from Seminole Highway to Manitou Way, Tumalo Trail from Nakoma Road to Manitou Way, and Manitou Way Sidewalk from Tumalo Trail to Seminole Highway

Frontages Listed are for Street Shown				Street Reconstruction Items								Sanitary Sewer Reconstruction Items				TOTAL ASSM'T
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Total Frontage LF	Remove Sidewalk & Drive Apron \$1.50 per SF		Replace Drive Apron \$3.50 per SF		Replace Sidewalk \$3.00 per SF		Remove & Replace Curb and Gutter \$15.00 per LF		Sanitary Sewer Reconnect \$220.00 Each		Remove & Replace Sanitary Lateral \$19.25 per LF		
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	
0709-332-0145-5 R2	CUVA, FRANK Z & ROSEMARY ZURLO-CUVA 1017 TUMALO TRL MADISON WI	1017 Tumalo Trl	60.00	235.00	\$352.50	135.00	\$472.50	100.00	\$300.00	60.00	\$900.00	1	\$220.00	24.00	\$462.00	\$2,707.00
0709-332-0213-0 R2	HARRINGTON, JOHN F & EILEEN C CALLAHAN 1101 TUMALO TRL MADISON WI	1101 Tumalo Trl	121.60	382.00	\$573.00	90.00	\$315.00	274.00	\$822.00	164.50	\$2,467.50	1	\$220.00	20.00	\$385.00	\$4,782.50
0709-332-0402-9 R2	RISLEY, WILLIAM & DIANE 1106 TUMALO TRL MADISON WI	1106 Tumalo Trl	60.00	187.00	\$280.50	87.00	\$304.50	100.00	\$300.00	60.00	\$900.00	1	\$220.00	24.00	\$462.00	\$2,467.00
0709-332-0401-1 R2	BARSchALL, ELEANOR F % ANNE BARSchALL, POA PO BOX 355 TARRYTOWN NY	1110 Tumalo Trl	60.00	189.00	\$283.50	89.00	\$311.50	100.00	\$300.00	60.00	\$900.00	1	\$220.00	21.00	\$404.25	\$2,419.25
TOTAL				13,403.00	\$20,104.50	5,757.00	\$20,149.50	7,367.00	\$22,101.00	3,987.30	\$59,809.50	49	\$10,780.00	1,136.00	\$21,868.00	\$154,812.50