

City of Madison Engineering Division - Schedule of Assessments

Project Name: University Avenue, Paunack Place, and Forest Street Resurfacing Assessment District - 2011

Final: August 2012

Project No. 53W0517

**Project Limits: University Avenue from Allen Street to Breese Terrace
Paunack Place from University Avenue to the north end
Forest Street from University Avenue to Kendall Avenue**

Frontages listed are for: Situs Address

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage LF	Street Resurfacing and Reconstruction Items								Sanitary Sewer Items				TOTAL ASSMNT
				Remove Sidewalk & Drive Apron @		Replace Drive Apron @		Replace Sidewalk @		Remove & Replace Curb and Gutter @		Sanitary Sewer Reconnection @		Remove & Replace Sanitary Lateral @		
				\$0.17	SF	\$2.47	SF	\$1.73	SF	\$14.88	LF	\$431.25	Each	\$12.44	LF	
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	
0709-222-0304-0 R6	EMMERICH APARTMENTS LLC 230 S KENOSHA DR MADISON WI	401 Chamberlain Ave	120.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	14	\$208.32	0	\$0.00	0	\$0.00	\$208.32
0709-222-0407-2 R6	EMMERICH APARTMENTS LLC 230 S KENOSHA DR MADISON WI	402 Chamberlain Ave	167.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0709-2 HIS-UH, R4A	SHAH, MEETUL V & MARY E SHAH 301 FOREST ST MADISON WI	301 Forest St	110.00 L.F.	53	\$9.01	0	\$0.00	53	\$91.69	85	\$1,264.80	1	\$431.25	18	\$223.92	\$2,020.67
0709-222-0618-5 HIS-UH, R4A	WHITFORD, JOHN & JEANNIE 302 FOREST ST MADISON WI	302 Forest St	53.93 L.F.	193.1	\$32.83	130	\$321.10	63.1	\$109.16	53.93	\$802.48	1	\$431.25	28	\$348.32	\$2,045.14
0709-222-0601-0 HIS-UH, R5	ROUSE-KNOTHE-ENDRES INV 2428 PERRY ST MADISON WI	308 Forest St	110.00 L.F.	263	\$44.71	263	\$649.61	0	\$0.00	100	\$1,488.00	0	\$0.00	0	\$0.00	\$2,182.32
0709-222-0617-7 HIS-UH, R4A	HIGGINS, COLEEN C 7309 ASHWABAY LN MADISON WI	2102 Kendall Ave	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	50	\$744.00	0	\$0.00	0	\$0.00	\$744.00
0709-222-1001-1 HIS-UH, R5	FIRST CONGREGATIONAL CHUR 1609 UNIVERSITY AVE MADISON WI	324 Lathrop St	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0517-9 R6	FOLGERT, JEFFREY & LORENE 2523 VAN HISE AVE MADISON WI	402 Paunack Pl	58.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	38	\$565.44	1	\$431.25	8	\$99.52	\$1,096.21
0709-222-0518-7 R6	SKELTON PROPERTIES LLC 26 MESA VERDE CT MADISON WI	406 Paunack Pl	58.00 L.F.	250	\$42.50	150	\$370.50	20	\$34.60	58	\$863.04	1	\$431.25	11	\$136.84	\$1,878.73

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				\$0.17	SF	\$2.47	SF	\$1.73	SF	\$14.88	LF	\$431.25	Each	\$12.44	LF	
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	
0709-222-0404-8 R6	HAYDEN, KEVIN R & LINDA L WANKERL 6 ONDOSSAGON CT MADISON WI	411 Paunack Pl	116.00 L.F.	151.7	\$25.79	90.7	\$224.03	61	\$105.53	96	\$1,428.48	1	\$431.25	15	\$186.60	\$2,401.68
0709-222-0519-5 R6	VOSS, THOMAS G AUDREY A VOSS 5406 LAKE MENDOTA DR MADISON WI	414 Paunack Pl	60.00 L.F.	270	\$45.90	120	\$296.40	100	\$173.00	60	\$892.80	1	\$431.25	15	\$186.60	\$2,025.95
0709-222-0403-0 R6	HAYDEN, KEVIN R & LINDA L WANKERL 6 ONDOSSAGON CT MADISON WI	415 Paunack Pl	40.00 L.F.	160	\$27.20	44.7	\$110.41	115.2	\$199.30	40	\$595.20	1	\$431.25	15	\$186.60	\$1,549.96
0709-222-0520-2 R6	PARMA PROPERTIES LLC % JEROME A PASDO 4109 EUCLID AVE MADISON WI	416 Paunack Pl	60.00 L.F.	140	\$23.80	140	\$345.80	0	\$0.00	60	\$892.80	1	\$431.25	8	\$99.52	\$1,793.17
0709-222-0402-2 R6	PAUNACK PLACE UNIT OWNERS ASSOC % HARVEY 1120 MERRILL SPRINGS RD MADISON WI	419 Paunack Pl * PAUNACK PL CONDOS Each Unit Owner Share's 50% of Costs as Follows:	40.00 L.F.	209		41		168		40		1		21		
0709-222-3902-9 R6	HARVEY, BRENT L & DEBORAH O HARVEY 1120 MERRILL SPRINGS RD MADISON WI	* 419 Paunack Pl			\$17.77		\$50.64		\$145.32		\$297.60		\$215.63		\$130.62	\$857.57
0709-222-3901-1 R6	HARVEY, BRENT L & DEBORAH O HARVEY 1120 MERRILL SPRINGS RD MADISON WI	* 421 Paunack Pl			\$17.77		\$50.64		\$145.32		\$297.60		\$215.63		\$130.62	\$857.57
0709-222-0521-0 R6	KELLER, DANIEL J 448 W WASHINGTON AVE MADISON WI	420 Paunack Pl	40.00 L.F.	170.5	\$28.99	134.5	\$332.22	36	\$62.28	31.8	\$473.18	1	\$431.25	14	\$174.16	\$1,502.07

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0709-222-0401-4 R6	PAUNACK PROPERTIES LLC & CALYPTEL LLC 776 HWY D BROOKLYN WI	425 Paunack Pl	84.60 L.F.	367	\$62.39	275	\$679.25	92	\$159.16	68.6	\$1,020.77	1	\$431.25	7	\$87.08	\$2,439.90
0709-222-1101-9 HIS-UH, R5	FIRST CONGREGATIONAL CHURCH 1609 UNIVERSITY AVE MADISON WI	1609 University Ave	209.28 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0102-8 PUDSIP	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	1610 University Ave	896.91 L.F.	1625.5	\$276.34	124	\$306.28	1625.5	\$2,812.12	204	\$3,035.52	0	\$0.00	0	\$0.00	\$6,430.25
0709-222-1002-9 HIS-UH, R5	LDS CHURCH REAL EST DEPT TAX DIVISION #502-7604 50 E NORTH TEMPLE 22ND FL SALT LAKE CITY UT	1711 University Ave	120.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-1003-7 HIS-UH, R5	LDS CHURCH REAL EST DEPT TAX DIVISION #505-7604 50 E NORTH TEMPLE 22ND FL SALT LAKE CTY UT	1717 University Ave	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	16	\$238.08	0	\$0.00	0	\$0.00	\$238.08
0709-222-0901-4 HIS-UH, R5	HISTORIC HEIGHTS LLP 4109 EUCLID AVE MADISON WI	1803 University Ave	119.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	21	\$312.48	0	\$0.00	0	\$0.00	\$312.48
0709-222-0902-2 HIS-UH, PUDSIP	OLD UNIVERSITY HEIGHTS LLC 120 W GORHAM ST MADISON WI	1815 University Ave	232.00 L.F.	81	\$13.77	0	\$0.00	81	\$140.13	42	\$624.96	0	\$0.00	0	\$0.00	\$778.86
0709-222-0101-0 OR	UNIVERSITY OF WISCONSIN FOUNDATION %FC WINDING JR PO BOX 8860 MADISON WI	1848 University Ave	399.02 L.F.	58.3	\$9.91	0	\$0.00	58.3	\$100.86	10	\$148.80	0	\$0.00	0	\$0.00	\$259.57
0709-222-0212-5 OR	SACK, MICHAEL & BARBARA WYATT 12529 MOLASSES RD UNION RIDGE MD	1900 University Ave	40.60 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	20	\$297.60	0	\$0.00	0	\$0.00	\$297.60

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				\$0.17	SF	\$2.47	SF	\$1.73	SF	\$14.88	LF	\$431.25	Each	\$12.44	LF	
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	
0709-222-0801-6 HIS-UH, R5	SIEGTRE LLC % MADISON PROPERTY MGMT 1202 REGENT ST MADISON WI	1901 University Ave	60.00 L.F.	53	\$9.01	0	\$0.00	53	\$91.69	0	\$0.00	0	\$0.00	0	\$0.00	\$100.70
0709-222-0211-7 R6	SUKOWATY, MARK G 409 S RANDALL AVE MADISON WI	1906 University Ave	0.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0802-4 HIS-UH, R5	ASSOC OF WOMEN IN AGRICULTURE 1909 UNIVERISTY AVE MADISON WI	1909 University Ave	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0210-9 R6	1910 UNIVERSTIY AVE LLC 446 FEMITE DR MONONA WI	1910 University Ave	41.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0209-2 R6	1914 UNIVERSITY AVE LLC 446 FEMITE DR MONONA WI	1914 University Ave	40.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0803-2 HIS-UH, R5	WOOD, DAVID D % MADISON PROPERTY MGMT 1202 REGENT ST MADISON WI	1915 University Ave	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0804-0 HIS-UH, R5	KOVAL APARTMENTS LLC % STEPHEN D BROWN 120 W GORHAM ST MADISON WI	1919 University Ave	60.00 L.F.	54.6	\$9.28	0	\$0.00	54.6	\$94.46	6	\$89.28	0	\$0.00	0	\$0.00	\$193.02
0709-222-0208-4 R6	WIS ACADEMY OF SCIENCE ARTS & LETTERS 1922 UNIVERSITY AVE MADISON WI	1922 University Ave	40.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0805-8 HIS-UH, R5	KRAEGE, DOROTHY L 1929 UNIVERSITY AVE MADISON WI	1929 University Ave	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00

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				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	
0709-222-0306-6 R6	BIRGE HOUSE LLC % SBA MANAGEMENT 120 W GORHAM ST MADISON WI	1932 University Ave	83.30 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0806-6 HIS-UH, R5	GOLDSWORTHY, TIMOTHY H KATHLEEN M GOLDSWORTHY 10 GRAND AVE MADISON WI	1935 University Ave	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	26	\$386.88	0	\$0.00	0	\$0.00	\$386.88
0709-222-0305-8 R6	BABCOCK HOUSE FOUNDATION % STEWARD 1936 UNIVERSITY AVE MADISON WI	1936 University Ave	44.90 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0807-4 HIS-UH, R5	GOLDSWORTHY, TIMOTHY H KATHLEEN M GOLDSWORTHY 10 GRAND AVE MADISON WI	1939 University Ave	60.00 L.F.	25	\$4.25	0	\$0.00	25	\$43.25	50	\$744.00	0	\$0.00	0	\$0.00	\$791.50
0709-222-0701-8 HIS-UH, R5	BERRYMAN, FRANK W 5 APOSTLE ISLAND MADISON WI	2001 University Ave	60.00 L.F.	164	\$27.88	0	\$0.00	164	\$283.72	13	\$193.44	0	\$0.00	0	\$0.00	\$505.04
0709-222-0702-6 HIS-UH, R5	BERRYMAN, FRANK W 5 APOSTLE ISLAND MADISON WI	2005 University Ave	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0406-4 R6	FAUST, SCOTT M 210 N BASSETT ST MADISON WI	2006 University Ave	43.30 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0405-6 R6	FAUST, SCOTT M 210 N BASSETT ST # 100 MADISON WI	2008 University Ave	42.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0703-4 HIS-UH, R5	BERRYMAN, FRANK W 5 APOSTLE ISLAND MADISON WI	2009 University Ave	60.00 L.F.	57.5	\$9.78	57.5	\$142.03	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$151.80

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				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	
0709-222-0704-2 HIS-UH, R5	BERRYMAN, FRANK W 5 APOSTLE ISLAND MADISON WI	2019 University Ave	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0516-1 R6	CARPENTER ET AL, CHARLES 102 W WILSON ST MADISON WI	2020 University Ave	224.37 L.F.	241.7	\$41.09	0	\$0.00	241.7	\$418.14	0	\$0.00	0	\$0.00	0	\$0.00	\$459.23
0709-222-0705-0 HIS-UH, R5	MADISON HISTORICAL PROPERTIES LLC % TALLARD 1445 REGENT ST MADISON WI	2021 University Ave	40.00 L.F.	54	\$9.18	0	\$0.00	54	\$93.42	0	\$0.00	0	\$0.00	0	\$0.00	\$102.60
0709-222-0706-8 HIS-UH, R5	FEDERAL HOME LOAN MORTGAGE CORP 1235 N DUTTON AVE STE E SANTA ROSA CA	2025 University Ave	40.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0707-6 HIS-UH, R5	MURPHY INVESTMENTS LLC %APEX PROPERTY MNGMT 1741 COMMERCIAL AVE MADISON WI	2027 University Ave	40.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0511-1 R6	CALYPTE2 LLC & BAY VIEW PROP'S MDSN LLC 776 HWY D BROOKLYN WI	2102 University Ave	50.00 L.F.	25	\$4.25	0	\$0.00	25	\$43.25	24	\$357.12	0	\$0.00	0	\$0.00	\$404.62
0709-222-0512-9 R6	WOOD, DAVID D % MADISON PROPERTY MGMT 1202 REGENT ST MADISON WI	2104 University Ave	50.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0602-8 HIS-UH, R6	MADISON HISTORICAL PROP % TALLARD APARTMENTS LLC 1445 REGENT ST MADISON WI	2109 University Ave	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0508-8 R6	OAK TREE APARTMENTS LLC % DAVID JOHNSON 6214 SCHROEDER RD MADISON WI	2110 University Ave	120.20 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	13	\$193.44	0	\$0.00	0	\$0.00	\$193.44

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				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	
0709-222-0603-6 HIS-UH, R6	MICHALSKI, PHILLIP H & CAROL A MICHALSKI 5528 LAKE MENDOTA DR MADISON WI	2111 University Ave	60.00 L.F.	54.1	\$9.20	0	\$0.00	54.1	\$93.59	24	\$357.12	*1	\$1,835.40	0	\$0.00	\$2,295.31
* Cost for Private Storm Sewer Connection *See Waiver																
0709-222-0509-6 PUDSIP	UNIVERSITY BAY LLC % GOLDFLEAF DEV, I SNOW 2379 UNIVERSITY AVE MADISON WI	2120 University Ave	160.00 L.F.	206.9	\$35.17	153.4	\$378.90	53.5	\$92.56	34	\$505.92	0	\$0.00	0	\$0.00	\$1,012.55
0709-222-0604-4 HIS-UH, R6	UNIVERSITY GABLES LLC % DOCKEN MANAGEMENT 1909 SHERMAN AVE # 22 MADISON WI	2121 University Ave	180.00 L.F.	28.6	\$4.86	0	\$0.00	28.6	\$49.48	27	\$401.76	0	\$0.00	0	\$0.00	\$456.10
0709-222-0605-2 HIS-UH, R6	SCHLEICHER, CHARLES & ANTONIA SCHLEICHER 5784 IVANHOE CIR FITCHBURG WI	2125 University Ave	60.00 L.F.	79.5	\$13.52	0	\$0.00	79.5	\$137.54	0	\$0.00	0	\$0.00	5	\$62.20	\$213.25
0709-222-0504-6 R6	FISHER APTS OF MADISON LLC ETAL % RDS MNGMNT 6510 GRAND TETON PLZ #420 MADISON WI	2130 University Ave	246.93 L.F.	82.2	\$13.97	0	\$0.00	82.2	\$142.21	179	\$2,663.52	0	\$0.00	0	\$0.00	\$2,819.70
0709-222-0606-0 C2, HIS-UH	KELLER, DAVID & DEBRA 1102 WINSTON DR MADISON WI	2133 University Ave	54.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0708-4 HIS-UH, R5	UNIV HGTS CONDO OWNERS % CONNIE MAXWELL, PRES 2002 ATWOOD AVE STE 212 MADISON WI	315 Forest St	110.00 L.F.	0		0		0		90		0		0		
* UNIV HGTS CONDOS Each Unit Owner Share's 10% of Costs as Follows:																
0709-222-3803-9 HIS-UH, R5	UNIVERSITY HEIGHTS VENTURE LLC 2002 ATWOOD AVE # 212 MADISON WI	*307 Forest St			\$0.00		\$0.00		\$0.00		\$116.46		\$0.00		\$0.00	\$116.46
0709-222-3804-7 HIS-UH, R5	VELASCO, JAVIER 309 FOREST ST MADISON WI	*309 Forest St			\$0.00		\$0.00		\$0.00		\$116.46		\$0.00		\$0.00	\$116.46

City of Madison Engineering Division - Schedule of Assessments

Project Name: University Avenue, Paunack Place, and Forest Street Resurfacing Assessment District - 2011

Final: August 2012

Project No. 53W0517

**Project Limits: University Avenue from Allen Street to Breese Terrace
Paunack Place from University Avenue to the north end
Forest Street from University Avenue to Kendall Avenue**

Frontages listed are for: Situs Address

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage LF	Street Resurfacing and Reconstruction Items								Sanitary Sewer Items				TOTAL ASSMNT	
				Remove Sidewalk & Drive Apron @		Replace Drive Apron @		Replace Sidewalk @		Remove & Replace Curb and Gutter @		Sanitary Sewer Reconnection @		Remove & Replace Sanitary Lateral @			
				\$0.17	SF	\$2.47	SF	\$1.73	SF	\$14.88	LF	\$431.25	Each	\$12.44	LF		
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost		
0709-222-3810-4 HIS-UH, R5	HASHIMOTO, AKIKAZU 311 FOREST ST # 2F MADISON WI	*311 Forest St			\$0.00		\$0.00		\$0.00		\$116.46		\$0.00		\$0.00	\$116.46	
0709-222-3809-7 HIS-UH, R5	MCCANNA, CHARLES D 311 FOREST ST UNIT 2E MADISON WI	*311 Forest St			\$0.00		\$0.00		\$0.00		\$116.46		\$0.00		\$0.00	\$116.46	
0709-222-3808-9 HIS-UH, R5	ITALBUS AMERICA CORP 14 N MAIN ST MAYVILLE WI	*311 Forest St			\$0.00		\$0.00		\$0.00		\$116.46		\$0.00		\$0.00	\$116.46	
0709-222-3807-1 HIS-UH, R5	ALBRECHT, RALPH M & CHRIS M ERICKSON 311 FOREST ST UNIT 2C MADISON WI	*311 Forest St			\$0.00		\$0.00		\$0.00		\$116.46		\$0.00		\$0.00	\$116.46	
0709-222-3806-3 HIS-UH, R5	CHEN, CHIH-HSIUNG 311 FOREST ST # 2B MADISON WI	*311 Forest St			\$0.00		\$0.00		\$0.00		\$116.46		\$0.00		\$0.00	\$116.46	
0709-222-3805-5 HIS-UH, R5	FUCHS, ELISABETH M 311 FOREST ST # 2A MADISON WI	*311 Forest St			\$0.00		\$0.00		\$0.00		\$116.46		\$0.00		\$0.00	\$116.46	
0709-222-3801-3 HIS-UH, R5	UNIVERSITY HEIGHTS VENTURE LLC 2002 ATWOOD AVE STE 212 MADISON WI	*2035 University Ave			\$0.00		\$0.00		\$0.00		\$116.46		\$0.00		\$0.00	\$116.46	
0709-222-3802-1 HIS-UH, R5	GRIFFITHS, SUSANN S 2037 UNIVERSITY AVE MADISON WI	*2037 University Ave			\$0.00		\$0.00		\$0.00		\$116.46		\$0.00		\$0.00	\$116.46	
Totals					5118.2	\$870.09	1723.8	\$4,257.79	3388.3	\$5,861.76	1594.33	\$23,549.03	11	\$6,579.15	165	\$2,052.60	\$43,170.42