

City of Madison Engineering Division - Schedule of Assessments
Project Name: W. Washington Avenue Assessment District - 2021
Project Limits: Bedford Street to Broom Street
Project ID: 13173

Date: 7/25/2022

*A factor has been applied for sidewalk and curb and gutter work adjacent to lots that abut more than one street and are single-family or two-family residential dwellings.

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage LF	Street Construction Items												Sanitary Sewer Items				Storm Sewer Items		Street Lighting Items		TOTAL ASSESSMENT		
				Remove Concrete Driveway or Terrace @ \$2.59 per Square Foot (SF)			Install Concrete Driveway Apron @ \$4.44 per SF			Remove & Replace Concrete Sidewalk @ \$6.74 per SF			Remove & Replace Curb and Gutter @ \$30.33 per Linear Foot (LF)			Sanitary Sewer Reconnect @ \$1,161.50 Each		Remove & Replace Sanitary Lateral @ \$10.13 per LF		Private Storm Sewer Reconnect @ \$1,937.75 Each		Install Pedestrian Lighting \$28.94 per LF				
				SF	Cost		SF	Cost	Factor*	SF	Cost	Factor*	LF	Cost	Each	Cost	LF	Cost	Each	Cost	LF	Cost				
0709-231-2328-9 PD	MADISON DEVELOPMENT CORP 550 W WASHINGTON AVE MADISON WI	1 N Bedford St	57.00	0.00	\$ -		0.00	\$ -		1.00	0.00	\$ -		1.00	0.00	\$ -		0.00	\$ -		0.00	\$ -		57.00	\$ 1,649.58	\$ 1,649.58
0709-231-2206-7 DR2, HIS-L	PFEIFFER, DAVID & BRENDA 403 W WASHINGTON AVE MADISON WI	403 W Washington Ave	33.00	0.00	\$ -		0.00	\$ -		1.00	0.00	\$ -		1.00	20.00	\$ 606.60		0.00	\$ -		0.00	\$ -		33.00	\$ 955.02	\$ 1,561.62
0709-231-1641-6 PD	BROOM & WASH LLC # 290 N14 W23755 STONE RIDGE DR WAUKESHA WI	404 W Washington Ave	66.00	0.00	\$ -		0.00	\$ -		0.50	0.00	\$ -		0.50	12.30	\$ 186.53		0.00	\$ -		0.00	\$ -		66.00	\$ 1,910.04	\$ 2,096.57
0709-231-2207-5 DR2	ELLICKSON LIVING TRUST WILLIAM G ELLICKSON 6427 HYSLOP RD WAUNAKEE WI	405 W Washington Ave	33.00	0.00	\$ -		0.00	\$ -		1.00	53.50	\$ 360.59		1.00	0.00	\$ -		1.00	\$ 1,161.50		46.00	\$ 465.98		33.00	\$ 955.02	\$ 2,943.09
0709-231-2208-3 DR2	ELLICKSON LIVING TRUST WILLIAM G ELLICKSON 6427 HYSLOP RD WAUNAKEE WI	407 W Washington Ave	33.00	0.00	\$ -		0.00	\$ -		1.00	50.40	\$ 339.70		1.00	0.00	\$ -		1.00	\$ 1,161.50		47.00	\$ 476.11		33.00	\$ 955.02	\$ 2,932.33
0709-231-1640-8 PD	BROOM & WASH LLC # 290 N14 W23755 STONE RIDGE DR WAUKESHA WI	408 W Washington Ave	33.00	5.10	\$ 13.21		5.10	\$ 22.64		1.00	73.10	\$ 492.69		1.00	21.10	\$ 639.96		1.00	\$ 1,161.50		49.00	\$ 496.37		1.00	\$ 1,937.75	\$ 5,719.15
0709-231-2209-1 PD	HAZEN II, JOHN C 1143 BLUE BIRD TRL WAUNAKEE WI	411 W Washington Ave	72.00	0.00	\$ -		0.00	\$ -		1.00	120.30	\$ 810.82		1.00	13.00	\$ 394.29		2.00	\$ 2,323.00		93.00	\$ 942.09		72.00	\$ 2,083.68	\$ 6,553.88
0709-231-1639-1 DR2	WHITE, SIDNEY W 1447 DORMONT AVE PITTSBURGH PA	412 W Washington Ave	33.00	0.00	\$ -		0.00	\$ -		1.00	61.90	\$ 417.21		1.00	33.00	\$ 1,000.89		1.00	\$ 1,161.50		50.00	\$ 506.50		33.00	\$ 955.02	\$ 4,041.12
0709-231-1638-3 DR2	FOWLER COMPANY LLC, THE E7949 SOUTH AVE REEDSBURG WI	416 W Washington Ave	33.00	0.00	\$ -		0.00	\$ -		1.00	58.30	\$ 392.94		1.00	21.40	\$ 649.06		1.00	\$ 1,161.50		46.00	\$ 465.98		33.00	\$ 955.02	\$ 3,624.50
0709-231-1637-5 DR2	WASHINGTON APARTMENTS CO % OAKLAND PROP SERV LLC 122 E OLIN AVE # 195 MADISON WI	418 W Washington Ave	33.00	0.00	\$ -		0.00	\$ -		1.00	28.00	\$ 188.72		1.00	17.30	\$ 524.71		1.00	\$ 1,161.50		43.00	\$ 435.59		33.00	\$ 955.02	\$ 3,265.54
0709-231-2212-4 PD	ELLICKSON LIVING TRUST WILLIAM G ELLICKSON 6427 HYSLOP RD WAUNAKEE WI	419 W Washington Ave	60.00	0.00	\$ -		0.00	\$ -		1.00	103.80	\$ 699.61		1.00	0.00	\$ -		2.00	\$ 2,323.00		86.00	\$ 871.18		60.00	\$ 1,736.40	\$ 5,630.19
0709-231-1636-7 DR2	WASHINGTON APARTMENTS CO % OAKLAND PROP SERV LLC 122 E OLIN AVE # 195 MADISON WI	420 W Washington Ave	33.00	120.90	\$ 313.13		131.60	\$ 584.30		1.00	56.00	\$ 377.44		1.00	33.00	\$ 1,000.89		1.00	\$ 1,161.50		46.00	\$ 465.98		33.00	\$ 955.02	\$ 4,858.27

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Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage LF	Street Construction Items										Sanitary Sewer Items				Storm Sewer Items		Street Lighting Items		TOTAL ASSESSMENT
				Remove Concrete Driveway or Terrace @ \$2.59 per Square Foot (SF)		Install Concrete Driveway Apron @ \$4.44 per SF		Remove & Replace Concrete Sidewalk @ \$6.74 per SF		Remove & Replace Curb and Gutter @ \$30.33 per Linear Foot (LF)		Sanitary Sewer Reconnect @ \$1,161.50 Each		Remove & Replace Sanitary Lateral @ \$10.13 per LF		Private Storm Sewer Reconnect @ \$1,937.75 Each		Install Pedestrian Lighting \$28.94 per LF				
				SF	Cost	SF	Cost	Factor*	SF	Cost	Factor*	LF	Cost	Each	Cost	LF	Cost	Each	Cost	LF	Cost	
0709-231-1635-9 DR2	WASHINGTON APARTMENTS CO % OAKLAND PROP SERV LLC 122 E OLIN AVE # 195 MADISON WI	422 W Washington Ave	33.00	0.00	\$ -	0.00	\$ -	1.00	45.60	\$ 307.34	1.00	33.00	\$ 1,000.89	1.00	\$ 1,161.50	49.00	\$ 496.37	0.00	\$ -	33.00	\$ 955.02	\$ 3,921.12
0709-231-2214-0 UMX	TWENTY FIFTEEN LLC 21 N BUTLER ST # 101 MADISON WI	425 W Washington Ave	99.00	0.00	\$ -	0.00	\$ -	1.00	0.00	\$ -	1.00	5.00	\$ 151.65	1.00	\$ 1,161.50	33.00	\$ 334.29	1.00	\$ 1,937.75	99.00	\$ 2,865.06	\$ 6,450.25
0709-231-1634-1 DR2	WASHINGTON APARTMENTS CO % OAKLAND PROP SERV LLC 122 E OLIN AVE # 195 MADISON WI	426 W Washington Ave	33.00	39.60	\$ 102.56	39.60	\$ 175.82	1.00	59.40	\$ 400.36	1.00	33.00	\$ 1,000.89	1.00	\$ 1,161.50	49.00	\$ 496.37	0.00	\$ -	33.00	\$ 955.02	\$ 4,292.52
0709-231-1633-3 DR2	WASHINGTON APARTMENTS CO % OAKLAND PROP SERV LLC 122 E OLIN AVE # 195 MADISON WI	430 W Washington Ave	33.00	0.00	\$ -	0.00	\$ -	1.00	106.50	\$ 717.81	1.00	20.30	\$ 615.70	1.00	\$ 1,161.50	49.00	\$ 496.37	0.00	\$ -	33.00	\$ 955.02	\$ 3,946.40
0709-231-1632-5 DR2	WASHINGTON APARTMENTS CO % OAKLAND PROP SERV LLC 122 E OLIN AVE # 195 MADISON WI	432 W Washington Ave	33.00	89.50	\$ 231.81	89.50	\$ 397.38	1.00	79.50	\$ 535.83	1.00	20.20	\$ 612.67	1.00	\$ 1,161.50	48.00	\$ 486.24	0.00	\$ -	33.00	\$ 955.02	\$ 4,380.44
0709-231-2215-8 DR2	SHIRLEY MAE INVESTORS LLC 11777 W LAKE PARK DR MILWAUKEE WI	433 W Washington Ave	165.00	692.10	\$ 1,792.54	775.30	\$ 3,442.33	1.00	262.40	\$ 1,768.58	1.00	76.00	\$ 2,305.08	1.00	\$ 1,161.50	39.00	\$ 395.07	0.00	\$ -	165.00	\$ 4,775.10	\$ 15,640.20
0709-231-1631-7 DR2	WASHINGTON APARTMENTS CO % OAKLAND PROP SERV LLC 122 E OLIN AVE # 195 MADISON WI	436 W Washington Ave	33.00	0.00	\$ -	0.00	\$ -	1.00	53.00	\$ 357.22	1.00	33.00	\$ 1,000.89	1.00	\$ 1,161.50	43.00	\$ 435.59	0.00	\$ -	33.00	\$ 955.02	\$ 3,910.22
0709-231-1630-9 DR2	CIK INC 448 W WASHINGTON AVE MADISON WI	440 W Washington Ave	33.00	278.00	\$ 720.02	278.00	\$ 1,234.32	1.00	100.70	\$ 678.72	1.00	21.20	\$ 643.00	1.00	\$ 1,161.50	46.00	\$ 465.98	0.00	\$ -	33.00	\$ 955.02	\$ 5,858.55
0709-231-1629-2 DR2	CIK INC 448 W WASHINGTON AVE MADISON WI	444 W Washington Ave	33.00	0.00	\$ -	0.00	\$ -	1.00	135.70	\$ 914.62	1.00	24.40	\$ 740.05	1.00	\$ 1,161.50	47.00	\$ 476.11	0.00	\$ -	33.00	\$ 955.02	\$ 4,247.30
0709-231-2216-6 DR2	WEST WASH LLC PO BOX 259324 MADISON WI	447 W Washington Ave	33.00	263.60	\$ 682.72	333.90	\$ 1,482.52	1.00	62.50	\$ 421.25	1.00	33.00	\$ 1,000.89	1.00	\$ 1,161.50	40.00	\$ 405.20	0.00	\$ -	33.00	\$ 955.02	\$ 6,109.10
0709-231-1628-4 DR2	448 W WASHINGTON LLC 448 W WASHINGTON AVE MADISON WI	448 W Washington Ave	66.00	292.70	\$ 758.09	292.70	\$ 1,299.59	1.00	0.00	\$ -	1.00	54.40	\$ 1,649.95	1.00	\$ 1,161.50	41.00	\$ 415.33	2.00	\$ 3,875.50	66.00	\$ 1,910.04	\$ 11,070.00
0709-231-1627-6 DR2	KARRAS PROPERTY MANAGEMENT LLC BOX 333 ELKART LAKE WI	450 W Washington Ave	33.00	0.00	\$ -	0.00	\$ -	1.00	90.30	\$ 608.62	1.00	21.80	\$ 661.19	1.00	\$ 1,161.50	44.00	\$ 445.72	0.00	\$ -	33.00	\$ 955.02	\$ 3,832.06
0709-231-2217-4 DR2	WEST WASH LLC PO BOX 259324 MADISON WI	451 W Washington Ave	33.00	0.00	\$ -	0.00	\$ -	1.00	62.50	\$ 421.25	1.00	33.00	\$ 1,000.89	1.00	\$ 1,161.50	43.00	\$ 435.59	0.00	\$ -	33.00	\$ 955.02	\$ 3,974.25

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				Remove Concrete Driveway or Terrace @ \$2.59 per Square Foot (SF)		Install Concrete Driveway Apron @ \$4.44 per SF		Remove & Replace Concrete Sidewalk @ \$6.74 per SF			Remove & Replace Curb and Gutter @ \$30.33 per Linear Foot (LF)			Sanitary Sewer Reconnect @ \$1,161.50 Each		Remove & Replace Sanitary Lateral @ \$10.13 per LF		Private Storm Sewer Reconnect @ \$1,937.75 Each		Install Pedestrian Lighting \$28.94 per LF						
				SF	Cost	SF	Cost	Factor*	SF	Cost	Factor*	LF	Cost	Each	Cost	LF	Cost	Each	Cost	LF	Cost					
0709-231-2218-2 DR2	WEST WASH LLC PO BOX 259324 MADISON WI	453 W Washington Ave	33.00	0.00	\$ -	0.00	\$ -	1.00	0.00	\$ -	1.00	33.00	\$ 1,000.89	0.00	\$ -	0.00	\$ -	0.00	\$ -	33.00	\$ 955.02	\$ 1,955.91				
0709-231-1626-8 DR2	TRISHULLA REAL ESTATE LLC 10 PRESCOTT CIR MADISON WI	454 W Washington Ave	33.00	0.00	\$ -	0.00	\$ -	1.00	0.00	\$ -	1.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	33.00	\$ 955.02	\$ 955.02				
0709-231-2505-3 DR2	501 WEST WASHINGTON LLC ATTN JOSH LANGLOIS 444 W MAIN ST MADISON WI	501 W Washington Ave	33.00 93.00	0.00	\$ -	0.00	\$ -	0.50	0.00	\$ -	0.50	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	33.00	\$ 955.02	\$ 955.02				
0709-231-2506-1 DR2	503 WEST WASH LLC PO BOX 259324 MADISON WI	503 W Washington Ave	33.00	0.00	\$ -	0.00	\$ -	1.00	64.70	\$ 436.08	1.00	14.00	\$ 424.62	1.00	\$ 1,161.50	49.00	\$ 496.37	0.00	\$ -	33.00	\$ 955.02	\$ 3,473.59				
0709-231-2507-9 DR2	509 WEST WASH LLC PO BOX 259324 MADISON WI	509 W Washington Ave	33.00	0.00	\$ -	0.00	\$ -	1.00	63.60	\$ 428.66	1.00	15.00	\$ 454.95	1.00	\$ 1,161.50	42.00	\$ 425.46	0.00	\$ -	33.00	\$ 955.02	\$ 3,425.59				
0709-231-2343-7 PD	CIK INC 448 W WASHINGTON AVE MADISON WI	510 W Washington Ave	215.00	0.00	\$ -	0.00	\$ -	1.00	0.00	\$ -	1.00	107.00	\$ 3,245.31	0.00	\$ -	0.00	\$ -	0.00	\$ -	215.00	\$ 6,222.10	\$ 9,467.41				
0709-231-2508-7 DR2	WEST WASH LLC ATTN GREENBUSH PROPERTIES 444 W MAIN ST MADISON WI	511 W Washington Ave	33.00	0.00	\$ -	0.00	\$ -	1.00	194.80	\$ 1,312.95	1.00	17.10	\$ 518.64	1.00	\$ 1,161.50	42.00	\$ 425.46	0.00	\$ -	33.00	\$ 955.02	\$ 4,373.58				
0709-231-2509-5 DR2	WEST WASH LLC ATTN GREENBUSH PROPERTIES 444 W MAIN ST MADISON WI	515 W Washington Ave	33.00	0.00	\$ -	0.00	\$ -	1.00	70.50	\$ 475.17	1.00	15.00	\$ 454.95	1.00	\$ 1,161.50	43.00	\$ 435.59	0.00	\$ -	33.00	\$ 955.02	\$ 3,482.23				
0709-231-2510-2 DR2	WEST WASH LLC PO BOX 259324 MADISON WI	517 W Washington Ave	33.00	0.00	\$ -	0.00	\$ -	1.00	84.50	\$ 569.53	1.00	17.80	\$ 539.87	1.00	\$ 1,161.50	43.00	\$ 435.59	0.00	\$ -	33.00	\$ 955.02	\$ 3,661.51				
0709-231-2336-2 DR2	SAUER, WALTER ATTN JANE SAUER 3422 MAPLE GROVE DR MADISON WI	518 W Washington Ave	33.00	0.00	\$ -	0.00	\$ -	1.00	0.00	\$ -	1.00	10.00	\$ 303.30	0.00	\$ -	0.00	\$ -	0.00	\$ -	33.00	\$ 955.02	\$ 1,258.32				
0709-231-2511-0 DR2	AUFDERHAAR, JOHN CHRISTINE AUFDERHAAR 1400 COUNTRY CLUB LN WATERTOWN WI	519 W Washington Ave	33.00	146.50	\$ 379.44	146.50	\$ 650.46	1.00	54.10	\$ 364.63	1.00	33.00	\$ 1,000.89	1.00	\$ 1,161.50	42.00	\$ 425.46	0.00	\$ -	33.00	\$ 955.02	\$ 4,937.40				
0709-231-2512-8 DR2	WEST WASH ASSOCIATES % MADISON PROPERTY MGMT 1202 REGENT ST MADISON WI	521 W Washington Ave	33.00	146.40	\$ 379.18	146.40	\$ 650.02	1.00	109.70	\$ 739.38	1.00	33.00	\$ 1,000.89	1.00	\$ 1,161.50	48.00	\$ 486.24	0.00	\$ -	33.00	\$ 955.02	\$ 5,372.22				
0709-231-2335-4 DR2	ROTHFUSS TRUST, JAMES S ATTN JAMIE ROTHFUSS 4364 MESSERSCHMIDT RD MADISON WI	522 W Washington Ave	33.00	0.00	\$ -	0.00	\$ -	1.00	0.00	\$ -	1.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	33.00	\$ 955.02	\$ 955.02				

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				Remove Concrete Driveway or Terrace @ \$2.59 per Square Foot (SF)		Install Concrete Driveway Apron @ \$4.44 per SF		Remove & Replace Concrete Sidewalk @ \$6.74 per SF			Remove & Replace Curb and Gutter @ \$30.33 per Linear Foot (LF)			Sanitary Sewer Reconnect @ \$1,161.50 Each		Remove & Replace Sanitary Lateral @ \$10.13 per LF		Private Storm Sewer Reconnect @ \$1,937.75 Each		Install Pedestrian Lighting \$28.94 per LF				
				SF	Cost	SF	Cost	Factor*	SF	Cost	Factor*	LF	Cost	Each	Cost	LF	Cost	Each	Cost	LF	Cost			
0709-231-2334-6 DR2	SHEPHERD, ROBERT C 5590 MARY LAKE RD WAUNAKEE WI	524 W Washington Ave	33.00	0.00	\$ -	0.00	\$ -	1.00	0.00	\$ -	1.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	33.00	\$ 955.02	\$ 955.02		
0709-231-2513-6 DR2	WEST WASH ASSOCIATES % MADISON PROPERTY MGMT 1202 REGENT ST MADISON WI	525 W Washington Ave	33.00	150.70	\$ 390.31	150.70	\$ 669.11	1.00	83.70	\$ 564.14	1.00	33.00	\$ 1,000.89	1.00	\$ 1,161.50	45.00	\$ 455.85	0.00	\$ -	33.00	\$ 955.02	\$ 5,196.82		
0709-231-2514-4 DR2	WEST WASH ASSOCIATES % MADISON PROPERTY MGMT 1202 REGENT ST MADISON WI	527 W Washington Ave	33.00	150.70	\$ 390.31	150.70	\$ 669.11	1.00	52.80	\$ 355.87	1.00	33.00	\$ 1,000.89	1.00	\$ 1,161.50	44.00	\$ 445.72	0.00	\$ -	33.00	\$ 955.02	\$ 4,978.42		
0709-231-2333-8 DR2	CIMA WEST WASH LLC 311 FOREST ST MADISON WI	528 W Washington Ave	33.00	0.00	\$ -	0.00	\$ -	1.00	0.00	\$ -	1.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	33.00	\$ 955.02	\$ 955.02		
0709-231-2515-2 DR2	WEST WASH ASSOCIATES % MADISON PROPERTY MGMT 1202 REGENT ST MADISON WI	533 W Washington Ave	33.00	0.00	\$ -	0.00	\$ -	1.00	88.00	\$ 593.12	1.00	20.70	\$ 627.83	1.00	\$ 1,161.50	43.00	\$ 435.59	0.00	\$ -	33.00	\$ 955.02	\$ 3,773.06		
0709-231-2516-0 DR2	WEST WASH ASSOCIATES % MADISON PROPERTY MGMT 1202 REGENT ST MADISON WI	535 W Washington Ave	33.00	0.00	\$ -	0.00	\$ -	1.00	75.80	\$ 510.89	1.00	28.00	\$ 849.24	1.00	\$ 1,161.50	46.00	\$ 465.98	0.00	\$ -	33.00	\$ 955.02	\$ 3,942.63		
0709-231-2517-8 DR2	WEST WASH ASSOCIATES % MADISON PROPERTY MGMT 1202 REGENT ST MADISON WI	537 W Washington Ave	33.00	157.50	\$ 407.93	157.50	\$ 699.30	1.00	79.90	\$ 538.53	1.00	24.60	\$ 746.12	1.00	\$ 1,161.50	44.00	\$ 445.72	0.00	\$ -	33.00	\$ 955.02	\$ 4,954.11		
0709-231-2330-4 PD	CIK INC 448 W WASHINGTON AVE MADISON WI	540 W Washington Ave	127.00	49.80	\$ 128.98	49.80	\$ 221.11	1.00	0.00	\$ -	1.00	69.40	\$ 2,104.90	0.00	\$ -	0.00	\$ -	2.00	\$ 3,875.50	127.00	\$ 3,675.38	\$ 10,005.88		
0709-231-2518-6 DR2	WEST WASH ASSOCIATES % MADISON PROPERTY MGMT 1202 REGENT ST MADISON WI	541 W Washington Ave	33.00	157.50	\$ 407.93	157.50	\$ 699.30	1.00	80.60	\$ 543.24	1.00	12.30	\$ 373.06	1.00	\$ 1,161.50	45.00	\$ 455.85	0.00	\$ -	33.00	\$ 955.02	\$ 4,595.90		
0709-231-2519-4 DR2	WEST WASH ASSOCIATES % MADISON PROPERTY MGMT 1202 REGENT ST MADISON WI	543 W Washington Ave	33.00	0.00	\$ -	0.00	\$ -	1.00	81.50	\$ 549.31	1.00	19.00	\$ 576.27	1.00	\$ 1,161.50	45.00	\$ 455.85	0.00	\$ -	33.00	\$ 955.02	\$ 3,697.95		
0709-231-2329-7 UMX	KELLER, DAVID & DEBRA 1102 WINSTON DR MADISON WI	544 W Washington Ave	65.00	0.00	\$ -	0.00	\$ -	1.00	0.00	\$ -	1.00	31.00	\$ 940.23	0.00	\$ -	0.00	\$ -	1.00	\$ 1,937.75	65.00	\$ 1,881.10	\$ 4,759.08		
0709-231-2520-1 UMX	PJB-II INC 2303 W BELTLINE HWY MADISON WI	555 W Washington Ave	99.00	0.00	\$ -	0.00	\$ -	1.00	52.60	\$ 354.52	1.00	58.70	\$ 1,780.37	0.00	\$ -	0.00	\$ -	0.00	\$ -	99.00	\$ 2,865.06	\$ 4,999.96		
Totals				2,740.60	\$ 7,098.15	2,904.80	\$ 12,897.31	2,900.20	\$ 19,547.35	1,204.00	\$ 36,330.79	38.00	\$ 44,137.00	1,698.00	\$ 17,200.74	7.00	\$ 13,564.25	2,378.00	\$ 68,819.32	\$ 219,594.91				