



**BOARD OF SUPERVISORS
PUBLIC HEARING**

**Wednesday, February 20, 2019
6:00 p.m. – Board Room
1900 W. Grand Chute Boulevard**

**W. Elsner Road Urbanization
(N. Gillett Street to Richmond Street)**

AGENDA

- A. CALL PUBLIC HEARING TO ORDER/ROLL CALL
- B. Proposed imposition of special assessments for the Town of Grand Chute's cost allocable for street urbanization and storm sewer installation for W. Elsner Road (N. Gillett Street to Richmond Street), as located in the Town of Grand Chute, Outagamie County, Wisconsin.
- C. CLOSE PUBLIC HEARING
Motion to close public hearing.
- D. ADJOURNMENT

Public Notice: Agendas are posted in the following locations: Town Hall bulletin boards & Town website www.grandchute.net 2015 Wisconsin Act 79 allows the publication of certain legal notices on an Internet site maintained by a municipality. This law allows these types of legal notices to be posted in one physical location in the jurisdiction (instead of three) if also placed on an Internet site maintained by the local government.

Special Accommodations: Requests from persons with disabilities who need assistance to participate in this meeting should be made to the Clerk's Office at (920-832-5644) with at least 24-hour notice.

Notice of Possible Quorum: A quorum of the Sanitary Districts, Plan Commission, Board of Review, Licensing Committee, Parks Commission, Community Development Authority, Joint Review Board, Zoning Board of Appeals and/or Police and Fire Commission may be present at this meeting for the purpose of gathering information and possible discussion on items listed on this agenda. However, unless otherwise noted in this agenda, no official action by the Sanitary Districts, Plan Commission, Board of Review, Licensing Committee, Parks Commission, Joint Review Board, Zoning Board of Appeals and/or Police and Fire Commission will be taken at this meeting.

Town of Grand Chute
Elsner Road
North Gillett Street to STH 47
G0006-930325

Project Costs:

Sanitary Sewer Costs (based on low bid):

| Description | Unit | Estimated Quantity | Unit Price | Amount | Assessable Amount |
|--------------------------------------|------|--------------------|------------|---------------------|---------------------|
| 8" Sanitary Sewer | LF | 2065 | \$82.85 | \$171,085.25 | \$85,542.63 |
| 6" Sanitary Lateral | LF | 33 | \$114.22 | \$3,769.26 | \$1,884.63 |
| 4" Sanitary Lateral | LF | 375 | \$67.47 | \$25,301.25 | \$12,650.63 |
| Sanitary Manholes | VF | 109.95 | \$381.08 | \$41,899.75 | \$20,949.87 |
| Connect to Existing Sanitary Manhole | Each | 1 | \$1,783.00 | \$1,783.00 | \$891.50 |
| Adjust Sanitary Manhole Rim | Each | 4 | \$588.25 | \$2,353.00 | \$1,176.50 |
| Subtotal: | | | | \$246,191.51 | \$123,095.75 |
| Engineering: | | | | \$36,928.73 | \$18,464.36 |
| Contingencies (15%): | | | | \$36,928.73 | \$18,464.36 |
| Subtotal: | | | | \$320,048.96 | \$160,024.48 |
| Administration (5%): | | | | \$16,002.45 | \$8,001.22 |
| Total project cost: | | | | \$336,051.41 | \$168,025.70 |

Storm Sewer Costs (based on low bid):

| Description | Unit | Estimated Quantity | Unit Price | Amount | R-1,R-2 & AGD Zoning Assessable Amount | Other Zoning Assessable Amount |
|--|------|--------------------|-------------|-------------|--|--------------------------------|
| Remove Headwall for 54"x66" Corrugated Metal Culvert | Each | 2 | \$420.00 | \$840.00 | \$0.00 | \$0.00 |
| 48"x76" RCP Class IV Horizontal Elliptical | LF | 136 | \$258.88 | \$35,207.68 | \$0.00 | \$0.00 |
| North Headwall | LS | 1 | \$16,649.00 | \$16,649.00 | \$0.00 | \$0.00 |
| South Headwall | LS | 1 | \$26,359.00 | \$26,359.00 | \$0.00 | \$0.00 |
| 19"x30" RCP CI IV Storm Sewer | LF | 652 | \$82.21 | \$53,600.92 | \$12,372.35 | \$18,761.30 |
| 24" RCP Storm Sewer | LF | 288 | \$57.55 | \$16,574.40 | \$4,822.27 | \$8,287.20 |
| 24" Storm Sewer | LF | 37 | \$51.92 | \$1,921.04 | \$702.11 | \$1,064.68 |
| 15" RCP Storm Sewer | LF | 235 | \$47.44 | \$11,148.40 | \$4,459.36 | \$6,762.13 |
| 15" Storm Sewer | LF | 1805 | \$41.86 | \$75,557.30 | \$34,251.68 | \$51,938.88 |
| 12" Storm Sewer | LF | 555 | \$34.92 | \$19,380.60 | \$10,531.68 | \$15,970.13 |
| 12" Storm Lead | LF | 580 | \$34.67 | \$20,108.60 | \$11,006.08 | \$16,689.50 |
| 12" RCP Class IV Storm Lead | LF | 122 | \$43.88 | \$5,353.36 | \$2,315.07 | \$3,510.55 |
| 8" Storm Lead | LF | 284 | \$31.32 | \$8,894.88 | \$5,389.18 | \$8,172.10 |
| 6" Storm Lead | LF | 30 | \$34.37 | \$1,031.10 | \$502.32 | \$863.25 |
| 6" Storm Lateral | LF | 108 | \$42.04 | \$4,540.32 | \$2,049.41 | \$3,107.70 |
| 4" Storm Lateral | LF | 490 | \$42.29 | \$20,722.10 | \$9,298.24 | \$14,099.75 |
| 6' Diameter Storm Manhole | VF | 23.9 | \$734.30 | \$17,549.77 | \$3,710.62 | \$5,749.74 |
| 5' Diameter Storm Manhole | VF | 6.21 | \$481.15 | \$2,987.94 | \$964.14 | \$1,493.97 |
| 4' Diameter Storm Manhole | VF | 83.74 | \$388.14 | \$32,502.84 | \$13,001.14 | \$20,145.75 |
| Catch Basin | Each | 14 | \$1,930.28 | \$27,023.92 | \$10,809.57 | \$13,511.96 |
| Inlet | Each | 8 | \$1,396.43 | \$11,171.44 | \$4,468.58 | \$5,585.72 |
| Yard Drain | Each | 12 | \$1,232.71 | \$14,792.52 | \$5,917.01 | \$7,396.26 |
| Ditch Inlet | Each | 1 | \$1,231.66 | \$1,231.66 | \$492.66 | \$615.83 |
| Adjust Storm Manhole Rim | Each | 1 | \$588.25 | \$588.25 | \$235.30 | \$294.13 |
| Adjust Ditch Inlet Rim | Each | 2 | \$588.25 | \$1,176.50 | \$470.60 | \$588.25 |
| 24" Metal Endwall With Trash Guard | Each | 1 | \$606.75 | \$606.75 | \$242.70 | \$303.38 |
| 12" Metal Endwall With Trash Guard | Each | 3 | \$297.00 | \$891.00 | \$356.40 | \$445.50 |
| 8" Endwall | Each | 1 | \$289.20 | \$289.20 | \$115.68 | \$144.60 |
| 6" Cleanout | Each | 3 | \$190.41 | \$571.23 | \$228.49 | \$285.62 |
| 4" Cleanout | Each | 21 | \$136.76 | \$2,871.96 | \$1,148.78 | \$1,435.98 |
| Connect to Existing Lateral | Each | 16 | \$82.53 | \$1,320.48 | \$528.19 | \$660.24 |
| Inlet Protection | Each | 42 | \$75.00 | \$3,150.00 | \$1,260.00 | \$1,575.00 |
| Biofilter 1 | LS | 1 | \$5,300.00 | \$5,300.00 | \$0.00 | \$0.00 |
| Biofilter 2 | LS | 1 | \$11,900.00 | \$11,900.00 | \$0.00 | \$0.00 |
| Biofilter 3 | LS | 1 | \$9,150.00 | \$9,150.00 | \$0.00 | \$0.00 |
| Biofilter 4 | LS | 1 | \$11,050.00 | \$11,050.00 | \$0.00 | \$0.00 |
| Biofilter 5 | LS | 1 | \$10,700.00 | \$10,700.00 | \$0.00 | \$0.00 |
| Biofilter 6 | LS | 1 | \$11,500.00 | \$11,500.00 | \$0.00 | \$0.00 |
| 6 Inch Perforated Drain Pipe for Biofilter | LF | 370 | \$10.00 | \$3,700.00 | \$0.00 | \$0.00 |
| 6" Storm Lead for Biofilters | LF | 110 | \$20.00 | \$2,200.00 | \$0.00 | \$0.00 |
| 10" Stand Pipe for Biofilter | VF | 2.71 | \$450.00 | \$1,219.50 | \$0.00 | \$0.00 |
| 12" Stand Pipe for Biofilter | VF | 2.94 | \$500.00 | \$1,470.00 | \$0.00 | \$0.00 |

| | | | | | | |
|---|------|----|----------------------------|---------------------|---------------------|---------------------|
| Biofilter Cleanouts | Each | 12 | \$550.00 | \$6,600.00 | \$0.00 | \$0.00 |
| Construct Flood Storage Area, W. Starview Drive | LS | 1 | \$1,773.50 | \$1,773.50 | \$0.00 | \$0.00 |
| | | | Subtotal: | \$513,177.17 | \$141,649.62 | \$209,459.07 |
| | | | Engineering: | \$76,976.57 | \$21,247.44 | \$31,418.86 |
| | | | Contingencies (15%): | \$76,976.57 | \$21,247.44 | \$31,418.86 |
| | | | Subtotal: | \$667,130.31 | \$184,144.51 | \$272,296.79 |
| | | | Administration (5%): | \$33,356.52 | \$9,207.23 | \$13,614.84 |
| | | | Total project cost: | \$700,486.83 | \$193,351.73 | \$285,911.63 |

Street Costs (based on low bid):

| Description | Unit | Estimated Quantity | Unit Price | Amount | R-1,R-2 & AGD | Other |
|---|--------|--------------------|----------------------------|-----------------------|--------------------------|--------------------------|
| | | | | | Zoning Assessable Amount | Zoning Assessable Amount |
| Remove Concrete Flume | Each | 2 | \$500.00 | \$1,000.00 | \$666.67 | \$1,000.00 |
| Remove culvert | Each | 24 | \$500.00 | \$12,000.00 | \$8,000.00 | \$12,000.00 |
| 24" Corrugated Metal Culvert | LF | 50 | \$47.49 | \$2,374.50 | \$1,583.00 | \$2,374.50 |
| 24" Metal End Section | Each | 4 | \$227.25 | \$909.00 | \$606.00 | \$909.00 |
| Sawcut bituminous pavement and driveways | LF | 270 | \$3.22 | \$869.40 | \$579.60 | \$869.40 |
| Sawcut curb & gutter | LF | 35 | \$3.22 | \$112.70 | \$75.13 | \$112.70 |
| Sawcut Concrete Driveway | LF | 60 | \$3.22 | \$193.20 | \$128.80 | \$193.20 |
| Remove asphalt driveway | SY | 185 | \$4.00 | \$740.00 | \$493.33 | \$740.00 |
| Mill asphalt pavement | SY | 11700 | \$0.01 | \$117.00 | \$78.00 | \$117.00 |
| Remove curb and gutter | LF | 737 | \$2.00 | \$1,474.00 | \$982.67 | \$1,474.00 |
| Remove Concrete Driveway | SY | 124 | \$4.00 | \$496.00 | \$330.67 | \$496.00 |
| Excavation | CY | 15925 | \$7.74 | \$123,259.50 | \$46,229.98 | \$123,259.50 |
| Embankment | CY | 7185 | \$0.01 | \$71.85 | \$26.95 | \$71.85 |
| Geotextile Fabric Type SAS | SY | 19200 | \$1.34 | \$25,728.00 | \$13,805.27 | \$25,728.00 |
| Place Salvaged Milled Asphalt | Tons | 1600 | \$0.01 | \$16.00 | \$8.59 | \$16.00 |
| Base aggregate dense, 3 inch | Tons | 13500 | \$11.14 | \$150,390.00 | \$40,348.54 | \$150,390.00 |
| Base aggregate dense, 1-1/4 inch | Tons | 9800 | \$11.52 | \$112,896.00 | \$60,578.34 | \$112,896.00 |
| Asphalt driveway, 3" | SY | 600 | \$23.30 | \$13,980.00 | \$9,320.00 | \$13,980.00 |
| Hot mix asphalt, 3MT 58-28 S (lower layer) | Tons | 3400 | \$57.50 | \$195,500.00 | \$76,666.67 | \$195,500.00 |
| Hot mix asphalt, 4MT 58-28 S (upper layer) | Tons | 2000 | \$64.10 | \$128,200.00 | \$70,384.31 | \$128,200.00 |
| Asphalt Trail (3 Inch) | Tons | 750 | \$78.00 | \$58,500.00 | \$0.00 | \$0.00 |
| Concrete curb and gutter, 30" | LF | 7950 | \$11.65 | \$92,617.50 | \$61,745.00 | \$92,617.50 |
| Concrete Driveway | SY | 125 | \$57.50 | \$7,187.50 | \$4,791.67 | \$7,187.50 |
| Concrete Curb Ramp (6") | SY | 260 | \$54.50 | \$14,170.00 | \$0.00 | \$0.00 |
| Drill Tie Bars | Each | 34 | \$15.00 | \$510.00 | \$0.00 | \$0.00 |
| Detectable Warning Field | SF | 184 | \$30.00 | \$5,520.00 | \$0.00 | \$0.00 |
| Restoration | SY | 17650 | \$3.96 | \$69,894.00 | \$46,596.00 | \$69,894.00 |
| Tree Removal | In-Dia | 150 | \$45.00 | \$6,750.00 | \$4,500.00 | \$6,750.00 |
| Clearing and Grubbing | Sta. | 7 | \$900.00 | \$6,300.00 | \$4,200.00 | \$6,300.00 |
| Remove Sign | Each | 6 | \$50.00 | \$300.00 | \$200.00 | \$300.00 |
| Pavement Marking Epoxy 4 Inch | LF | 9500 | \$0.75 | \$7,125.00 | \$4,750.00 | \$7,125.00 |
| Pavement Marking, 6 Inch, Crosswalk, Epoxy | LF | 410 | \$5.25 | \$2,152.50 | \$1,435.00 | \$2,152.50 |
| Pavement Marking, 8-inch, Channelizing, Epoxy | LF | 130 | \$1.40 | \$182.00 | \$121.33 | \$182.00 |
| Pavement Marking, 12-inch, Stop Bar, Epoxy | LF | 95 | \$7.75 | \$736.25 | \$490.83 | \$736.25 |
| Pavement Marking, Arrows, Type 2, Epoxy | Each | 4 | \$215.00 | \$860.00 | \$573.33 | \$860.00 |
| Post Tubular Steel, 2-3/8 Inch Diameter x 10 Foot | Each | 16 | \$180.00 | \$2,880.00 | \$1,920.00 | \$2,880.00 |
| Signs, Reflective | SF | 124.75 | \$25.00 | \$3,118.75 | \$2,079.17 | \$3,118.75 |
| Erosion Control Mat, Urban Class I, Type A | SY | 500 | \$2.20 | \$1,100.00 | \$733.33 | \$1,100.00 |
| Silt Fence | LF | 1330 | \$2.00 | \$2,660.00 | \$1,773.33 | \$2,660.00 |
| Traffic control | LS | 1 | \$105,500.00 | \$105,500.00 | \$70,333.33 | \$105,500.00 |
| Remove and reset mailboxes | Each | 9 | \$113.00 | \$1,017.00 | \$678.00 | \$1,017.00 |
| Landmark Reference Monuments | Each | 5 | \$300.00 | \$1,500.00 | \$1,000.00 | \$1,500.00 |
| Tracking Pad | Each | 3 | \$1,928.34 | \$5,785.02 | \$3,856.68 | \$5,785.02 |
| Street Lights | LS | 1 | \$80,000.00 | \$80,000.00 | \$53,333.33 | \$80,000.00 |
| | | | Subtotal: | \$1,246,692.67 | \$596,002.86 | \$1,167,992.67 |
| | | | Engineering: | \$187,003.90 | \$89,400.43 | \$175,198.90 |
| | | | Contingencies (15%): | \$187,003.90 | \$89,400.43 | \$175,198.90 |
| | | | Subtotal: | \$1,620,700.47 | \$774,803.71 | \$1,518,390.47 |
| | | | Administration (5%): | \$81,035.02 | \$38,740.19 | \$75,919.52 |
| | | | Total project cost: | \$1,701,735.49 | \$813,543.90 | \$1,594,309.99 |

Water Main Costs (based on low bid):

| Description | Unit | Estimated Quantity | Unit Price | Amount | Assessable Amount |
|------------------|------|--------------------|------------|--------------|-------------------|
| 12" Water Main | LF | 2860 | \$74.58 | \$213,298.80 | \$46,925.74 |
| 6" Hydrant Lead | LF | 38 | \$113.22 | \$4,302.36 | \$2,151.18 |
| 6" Water Service | LF | 5 | \$85.64 | \$428.20 | \$214.10 |
| 1" Water Service | LF | 277 | \$88.67 | \$24,561.59 | \$12,280.80 |

| | | | | | |
|---|------|----|----------------------------|---------------------|---------------------|
| 12" Valve | Each | 11 | \$3,215.70 | \$35,372.70 | \$17,686.35 |
| 6" Valve or Auxiliary Valve | Each | 2 | \$2,267.55 | \$4,535.10 | \$2,267.55 |
| Hydrant with Auxiliary Valve | Each | 6 | \$5,249.55 | \$31,497.30 | \$15,748.65 |
| 1" Corporation Stop, Curb Stop & Stop Box | Each | 12 | \$650.90 | \$7,810.80 | \$3,905.40 |
| Replace Hydrant Bolts | Each | 2 | \$1,586.40 | \$3,172.80 | \$1,586.40 |
| Replace Tee Bolts | Each | 3 | \$1,502.40 | \$4,507.20 | \$2,253.60 |
| Replace Valve Bolts | Each | 6 | \$1,502.40 | \$9,014.40 | \$4,507.20 |
| Remove Reducer & Temporary Hydrant | Each | 1 | \$933.00 | \$933.00 | \$466.50 |
| Relay 12" Water Main | LF | 60 | \$250.87 | \$15,052.20 | \$0.00 |
| Relocate Hydrant | Each | 1 | \$1,107.30 | \$1,107.30 | \$0.00 |
| Remove Hydrant & Auxiliary Valve | Each | 1 | \$1,101.00 | \$1,101.00 | \$0.00 |
| 12"x8" Cross | Each | 1 | \$6,710.35 | \$6,710.35 | \$0.00 |
| | | | Subtotal: | \$363,405.10 | \$109,993.46 |
| | | | Engineering: | \$54,510.77 | \$16,499.02 |
| | | | Contingencies (15%): | \$54,510.77 | \$16,499.02 |
| | | | Subtotal: | \$472,426.63 | \$142,991.50 |
| | | | Administration (5%): | \$23,621.33 | \$7,149.57 |
| | | | Total project cost: | \$496,047.96 | \$150,141.07 |

Setting Assessment Rates

Sanitary Sewer Assessment:

| | |
|----------------------|----------------|
| Assessable cost: | \$168,025.70 |
| Assessable frontage: | 4129.66 feet |
| Assessment rate: | \$40.69 per LF |

Storm Sewer Assessment:

| | |
|------------------------------|----------------|
| R1, R-2, & AGD maximum rate: | \$20.00 per LF |
| Assessable cost: | \$193,351.73 |
| Allocated assessable cost: | \$109,982.14 |
| Assessable frontage: | 1575.64 feet |
| Assessment rate: | \$69.80 per LF |

| | |
|----------------------------|-----------------|
| Other zoning maximum rate: | \$40.00 per LF |
| Assessable cost: | \$285,911.63 |
| Allocated assessable cost: | \$123,279.66 |
| Assessable frontage: | 1194.38 feet |
| Assessment rate: | \$103.22 per LF |

Street Assessment:

R-1, R-2, & AGD Assessments:

| | |
|----------------------------------|-----------------|
| R-1, R-2, & AGD assessable cost: | \$813,543.90 |
| Allocated assessable cost: | \$162,362.55 |
| Street length x 2: | 7895.00 feet |
| Assessable frontage: | 1575.64 feet |
| Assessment rate: | \$103.05 per LF |

Other Zoning Assessments:

| | |
|-------------------------------|-----------------|
| Other Zoning assessable cost: | \$1,594,309.99 |
| Allocated assessable cost: | \$241,192.14 |
| Street length x 2: | 7895.00 feet |
| Assessable frontage: | 1194.38 feet |
| Assessment rate: | \$201.94 per LF |

Area Assessments:

| | |
|--|---------------------|
| Edgewood Acres frontage along Elsner Road: | 1285.91 feet |
| Area assessable cost at residential rate: | \$132,507.19 |
| Assessable parcels: | 145 parcels |
| Assessment rate: | \$913.84 per parcel |

Water Main Assessment:

| | |
|----------------------|----------------|
| Assessable cost: | \$150,141.07 |
| Assessable frontage: | 4129.66 feet |
| Assessment rate: | \$36.36 per LF |

Schedule of Assessments

| Property Owner | Address | Parcel Number | Zoning | Total Elsner Road Frontage | Sanitary Sewer Assessable Frontage | Sanitary Sewer Assessment | R-1,R-2 & AGD | | Other | | R-1,R-2 & AGD | | Other | | Street Assessment | Street Area Assessment | Water Main Frontage | Water Main Assessment | Total Assessment |
|-------------------------------------|------------------------------------|---------------|--------|----------------------------|------------------------------------|---------------------------|---------------------------------|------------------------|---------------------------------|------------------------|---------------------------------|------------------------|----------|---------|-------------------|------------------------|---------------------|-----------------------|------------------|
| | | | | | | | Storm Sewer Assessable Frontage | Storm Sewer Assessment | Storm Sewer Assessable Frontage | Storm Sewer Assessment | Storm Sewer Assessable Frontage | Storm Sewer Assessment | | | | | | | |
| WOLFF, RONALD G | 4615/4623 N RICHMOND ST | 101034100 | CL | 307.43 | 1148.46 | \$46,728.01 | 0.00 | 224.10 | \$8,964.00 | 0.00 | 224.10 | \$45,254.58 | \$0.00 | 1148.46 | \$0.00 | 1148.46 | \$41,754.29 | \$142,700.88 | |
| BIG DREAMERS LLC | 850 W ELSNER RD | 101034101 | R-4 | 678.01 | 0.00 | \$0.00 | 0.00 | 594.68 | \$23,787.20 | 0.00 | 594.68 | \$120,089.20 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$143,876.40 | |
| ZITZELSBERGER, MARK J | 942 W ELSNER RD | 101034400 | AGD | 116.50 | 116.50 | \$4,740.10 | 116.50 | 0.00 | \$2,330.00 | 116.50 | 0.00 | \$12,004.80 | \$0.00 | 116.50 | \$0.00 | 116.50 | \$4,235.56 | \$23,310.46 | |
| ZITZELSBERGER, MARK J | 944 W ELSNER RD | 101034500 | AGD | 116.50 | 116.50 | \$4,740.10 | 116.50 | 0.00 | \$2,330.00 | 116.50 | 0.00 | \$12,004.80 | \$0.00 | 116.50 | \$0.00 | 116.50 | \$4,235.56 | \$23,310.46 | |
| NIEMI, WENDY R | 1320 W ELSNER RD | 101035200 | AGD | 0.00 | 164.00 | \$6,672.76 | 75.00 | 0.00 | \$1,500.00 | 75.00 | 0.00 | \$7,728.41 | \$0.00 | 164.00 | \$0.00 | 164.00 | \$5,962.51 | \$21,863.68 | |
| MARTIN, ANTHONY J | 1540 W ELSNER RD | 101035202 | AGD | 174.32 | 174.32 | \$7,092.65 | 174.32 | 0.00 | \$3,486.40 | 174.32 | 0.00 | \$17,962.88 | \$0.00 | 174.32 | \$0.00 | 174.32 | \$6,337.71 | \$34,879.65 | |
| MARTIN, DAVID J | 1680 W ELSNER RD | 101035205 | AGD | 275.44 | 279.23 | \$11,361.18 | 137.72 | 0.00 | \$2,754.40 | 137.72 | 0.00 | \$14,191.42 | \$0.00 | 279.23 | \$0.00 | 279.23 | \$10,151.90 | \$38,458.90 | |
| LEMKE, MARK H | 1650 W ELSNER RD | 101035206 | AGD | 175.00 | 175.00 | \$7,120.32 | 175.00 | 0.00 | \$3,500.00 | 175.00 | 0.00 | \$18,032.96 | \$0.00 | 175.00 | \$0.00 | 175.00 | \$6,362.43 | \$35,015.71 | |
| CALNIN & GOSS INC | W ELSNER RD | 101035207 | AGD | 329.60 | 329.60 | \$13,410.61 | 149.80 | 0.00 | \$2,996.00 | 149.80 | 0.00 | \$15,436.21 | \$0.00 | 329.60 | \$0.00 | 329.60 | \$11,983.19 | \$43,826.01 | |
| BENZSCHAWEL, JAMES | 1314 W ELSNER RD | 101035300 | AGD | 110.00 | 110.00 | \$4,475.63 | 110.00 | 0.00 | \$2,200.00 | 110.00 | 0.00 | \$11,335.00 | \$0.00 | 110.00 | \$0.00 | 110.00 | \$3,999.24 | \$22,009.87 | |
| NIEMI, WENDY R | 1500 W ELSNER RD | 101035400 | AGD | 146.00 | 146.00 | \$5,940.38 | 146.00 | 0.00 | \$2,920.00 | 146.00 | 0.00 | \$15,044.64 | \$0.00 | 146.00 | \$0.00 | 146.00 | \$5,308.09 | \$29,213.11 | |
| KESTING IRREV TRUST, MICHAEL/LOUISE | 1330 W ELSNER RD | 101035500 | AGD | 157.43 | 157.43 | \$6,405.44 | 149.80 | 0.00 | \$2,996.00 | 149.80 | 0.00 | \$15,436.21 | \$0.00 | 157.43 | \$0.00 | 157.43 | \$5,723.65 | \$30,561.29 | |
| REIDER, JAMES E | 1324 W ELSNER RD | 101035501 | AGD | 0.00 | 208.01 | \$8,463.42 | 75.00 | 0.00 | \$1,500.00 | 75.00 | 0.00 | \$7,728.41 | \$0.00 | 208.01 | \$0.00 | 208.01 | \$7,562.57 | \$25,254.39 | |
| DANELON, ANGELO | 1301 W ELSNER RD | 101035700 | AGD | 150.00 | 150.00 | \$6,103.13 | 150.00 | 0.00 | \$3,000.00 | 150.00 | 0.00 | \$15,456.82 | \$0.00 | 150.00 | \$0.00 | 150.00 | \$5,453.51 | \$30,013.46 | |
| BARTEL REVOCABLE TRUST | 4501 N RICHMOND ST | 101037300 | CL | 458.93 | 854.61 | \$34,771.98 | 0.00 | 375.60 | \$15,024.00 | 0.00 | 375.60 | \$75,848.36 | \$0.00 | 854.61 | \$0.00 | 854.61 | \$31,070.85 | \$156,715.20 | |
| SANTIAGO, LETICIA | 4513 NIGHT SKY CT | 102449100 | RSF | 100.01 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | |
| FLAKER, PRESTON K | 4514 NIGHT SKY CT | 102449200 | RSF | 167.94 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | |
| BEYER, BRIAN J | 4511 SKYWAY CT | 102449900 | RSF | 168.19 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | |
| HUTH (LE), VIVIAN R | 4512 SKYWAY CT | 102450000 | RSF | 167.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | |
| RAKUN, JAMES L | 4511 STARLIGHT CT | 102450700 | RSF | 195.31 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | |
| KOESTER, MICHAEL J | 4510 STARLIGHT CT | 102450800 | RSF | 294.75 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | |
| BRANDENBURG, TIM B | 1188 W STARVIEW DR | 102512300 | RSF | 129.44 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | |
| LEDERHAUS, JASON H | 1166 W STARVIEW DR | 102512400 | RSF | 129.43 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | |
| ROMENESKO, CARL D | 1140 W STARVIEW CT | 102512500 | RSF | 146.34 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | |
| BELL, JEFFREY A | 1122 W STARVIEW CT | 102512600 | RSF | 301.42 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | |
| IHDE, STEVEN A | 1100 W STARVIEW CT | 102512700 | RSF | 174.05 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | |
| PETERSON FAMILY TRUST | 938 W NORTHSTAR DR | 102515800 | RSF | 115.01 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | |
| RANKIN, TIMOTHY J | 924 W NORTHSTAR DR | 102515900 | RSF | 90.01 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | |
| PETERSON, MARK J | 906 W NORTHSTAR DR | 102516000 | RSF | 90.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | |
| TOM BERCEAU CONSTRUCTION | 890 W NORTHSTAR DR | 102516100 | RSF | 90.01 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | |
| HERMUS, JEFFREY W | 868 W NORTHSTAR DR | 102516200 | RSF | 90.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | |
| LUKE J TREMBLE REV LIV TRUST | 854 W NORTHSTAR DR | 102516300 | RSF | 90.01 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | |
| CRISWELL, JEREMY M | 840 W NORTHSTAR DR | 102516400 | RSF | 115.01 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | |
| PRICE, BRIAN J | 4600 N STAR RIDGE LA | 102518100 | RSF | 210.02 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | |
| GCV INVESTMENTS LLC | 4700 N INDIGO LA | 102532700 | RSF | 84.95 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913.84 | |
| NELSON, YVONNE T | 4712 N INDIGO LA | 102532800 | RSF | 87.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913.84 | |
| KASSNER, KATHLEEN A | 4724 N INDIGO LA | 102532900 | RSF | 70.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913.84 | |
| VANEPEREN, BARBARA J | 4736 N INDIGO LA | 102533000 | RSF | 70.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913.84 | |
| MINTEN, ALEX C | 4748 N INDIGO LA | 102533100 | RSF | 70.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913.84 | |
| SCHROEDER, BRADLEY J | 4760 N INDIGO LA | 102533200 | RSF | 70.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913.84 | |
| ATKINSON, CLIFFORD M | 4772 N INDIGO LA | 102533300 | RSF | 70.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913.84 | |
| VOSTERS, JOHN S | 4784 N INDIGO LA | 102533400 | RSF | 70.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913.84 | |
| TREIBER, PATRICIA J | 4800 N INDIGO LA | 102533500 | RSF | 80.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913.84 | |
| ZHRINGER, STEVEN J | 4824 N INDIGO LA | 102533600 | RSF | 80.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913.84 | |
| REGINALD L/MICHELE R PFEIFER | 4825 N INDIGO LA | 102533700 | RSF | 70.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913.84 | |
| GRIMMER, ELIZABETH K | 4813 N INDIGO LA | 102533800 | RSF | 70.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913.84 | |
| VANFOSSEN, TYLER | 4801 N INDIGO LA | 102533900 | RSF | 70.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913.84 | |
| OLSON, RUSTIN H | 4789 N INDIGO LA | 102534000 | RSF | 70.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913.84 | |
| WALSH, DALE R | 4750/1100 N THISTLE LA | 102534100 | RSF | 263.91 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913.84 | |
| GCV INVESTMENTS LLC | 4749 N INDIGO LA/4751 N THISTLE LA | 102534200 | RSF | 170.68 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913.84 | |
| PERKS, STEPHEN J | 4737 N INDIGO LA | 102534300 | RSF | 70.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913.84 | |
| KEENEY, MATTHEW S | 4725 N INDIGO LA | 102534400 | RSF | 70.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913.84 | |
| PARKER, DAVID P | 4713 N INDIGO LA | 102534500 | RSF | 70.16 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913.84 | |
| SHAW, MARK A | 4701 N INDIGO LA | 102534600 | RSF | 214.21 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913.84 | |
| NO OWNER ON RECORD | N INDIGO LA/N SILKWOOD CI | 102534704 | RSF | 55.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | 0.00 | \$0.00 | \$913 | |

| | | | | | | | | | | | | | | | | |
|------------------------------|-------------------------------------|-----------|-----|--------|------|--------|------|------|--------|------|------|--------|----------|------|--------|----------|
| MOLLON, MICHAEL J | 4862 N THISTLE LA | 102536000 | RSF | 62.56 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| COTTON, CRAIG A | 4854 N THISTLE LA | 102536100 | RSF | 69.63 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| HUVEN, ROSS J | 4846 N THISTLE LA | 102536200 | RSF | 64.87 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| HALFORD, KARL A | 4838 N THISTLE LA | 102536300 | RSF | 66.11 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| CRAWFORD, DAVID A | 4830 N THISTLE LA | 102536400 | RSF | 70.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| NIGL, CHRISTOPHER J | 4822 N THISTLE LA | 102536500 | RSF | 70.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| DUDEK, ADAM | 4810 N THISTLE LA | 102536600 | RSF | 70.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GURNEE, EMILY | 4802 N THISTLE LA | 102536700 | RSF | 59.89 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | 4780 N THISTLE LA | 102536800 | RSF | 82.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| FREMLING, HEATHER L | 4760 N THISTLE LA | 102536900 | RSF | 70.07 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| REITER, STEVEN D | 4875 N THISTLE LA | 102537000 | RSF | 100.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| MARX, NICHOLAS J | 4901 N THISTLE LA | 102537100 | RSF | 99.38 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| MIELKE, ADAM C | 4913 N THISTLE LA | 102537200 | RSF | 115.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| REBLIN, ZACKARY J | 4925 N THISTLE LA | 102537300 | RSF | 93.98 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| WICHMAN, JEFFREY | 4933 N THISTLE LA | 102537400 | RSF | 247.62 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| LEMKE, MARK H | 4878 N THISTLE LA | 102537500 | RSF | 203.88 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| DANFORTH, JASON L | 4900 N THISTLE LA | 102537600 | RSF | 77.87 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| FEIVOR, CORY | 4885 N INDIGO LA | 102537700 | RSF | 221.14 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| CARTER, BRENT M | 4877 N INDIGO LA | 102537800 | RSF | 71.01 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | 4869 N INDIGO LA | 102537900 | RSF | 88.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| NIMKE, DAVID D | 4857 N INDIGO LA | 102538000 | RSF | 88.49 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | 4845 N INDIGO LA | 102538100 | RSF | 88.41 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | 4833 N INDIGO LA | 102538200 | RSF | 88.54 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | 4832 N INDIGO LA | 102538300 | RSF | 77.67 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| JACOB CONSTRUCTION & DEV INC | 4844 N INDIGO LA | 102538400 | RSF | 77.99 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| STROMBERG, LEE JEROME | 4856 N INDIGO LA | 102538500 | RSF | 80.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| MASAK, JOHN G | 4868 N INDIGO LA | 102538600 | RSF | 86.48 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| FRYMARK, JAMES M | 4876 N INDIGO LA | 102538700 | RSF | 80.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| VANROOY, JOSEPH T | 4884 N INDIGO LA | 102538800 | RSF | 80.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| FEIVOR, MARK E | 4892 N INDIGO LA | 102538900 | RSF | 83.42 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| CURRAN, KEITH W | 4900 N INDIGO LA | 102539000 | RSF | 85.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| ALLEN, CLAYTON M | 4916 N INDIGO LA | 102539100 | RSF | 90.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GUNDERSON, MAXWELL T | 4932 N INDIGO LA/4932 N SILKWOOD CI | 102539200 | RSF | 245.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| JACOB CONSTRUCTION & DEV INC | 4938 N SILKWOOD CI | 102539300 | RSF | 75.91 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| JACOB CONSTRUCTION & DEV INC | 4944 N SILKWOOD CI | 102539400 | RSF | 74.18 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| JACOB CONSTRUCTION & DEV INC | 4950 N SILKWOOD CI | 102539500 | RSF | 80.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GROSS, TERRY S | 4956 N SILKWOOD CI | 102539600 | RSF | 71.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| POLZIN, ROBBY | 4962 N SILKWOOD CI | 102539700 | RSF | 60.61 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| WUNDERLICH JOHN | 4968 N SILKWOOD CI | 102539800 | RSF | 67.30 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| JACOB CONSTRUCTION & DEV INC | 4974 N SILKWOOD CI | 102539900 | RSF | 80.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| DEBRUIN, TYLER | 4980 N SILKWOOD CI | 102540000 | RSF | 74.04 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| MEACHAM DEV INC | 4986 N SILKWOOD CI | 102540100 | RSF | 59.42 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| FRANK, STEVEN J | 4992 N SILKWOOD CI | 102540200 | RSF | 59.41 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | 4998 N SILKWOOD CI | 102540300 | RSF | 60.92 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | 5004 N SILKWOOD CI | 102540400 | RSF | 81.28 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| FALK REV TRST, BARRY K | 5010 N SILKWOOD CI | 102540500 | RSF | 81.51 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | 5020 N SILKWOOD CT/5020 N INDIGO LA | 102540600 | RSF | 241.16 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| EDGEWOOD 81 TRUST | 5044 N INDIGO LA | 102540700 | RSF | 90.08 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | 5060 N INDIGO LA | 102540800 | RSF | 95.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | 5076 N INDIGO LA | 102540900 | RSF | 95.05 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| JACOB CONSTRUCTION & DEV INC | 4989 N INDIGO LA | 102541100 | RSF | 98.26 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| JACOB CONSTRUCTION & DEV INC | 4973 N INDIGO LA | 102541200 | RSF | 89.08 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| DORMAN JT REV TRST | 4957 N INDIGO LA | 102541300 | RSF | 89.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| JACOB, JOHN F | 4941 N INDIGO LA | 102541400 | RSF | 89.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| MEACHAM DEVELOPMENT INC | 4925 N INDIGO LA | 102541500 | RSF | 89.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| EDGEWOOD 90 TRUST | 4964 N INDIGO LA | 102541600 | RSF | 245.03 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | 4980 N INDIGO LA | 102541700 | RSF | 90.91 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | 5019 N SILKWOOD CT/4996 N INDIGO LA | 102541800 | RSF | 220.06 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| CASHMAN, MATTHEW G | 5011 N SILKWOOD CI | 102541900 | RSF | 80.16 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| JACOB CONSTRUCTION & DEV INC | 5005 N SILKWOOD CI | 102542000 | RSF | 80.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| SANDOVAL PROPERTIES LLC | 4985 N SILKWOOD CI | 102542100 | RSF | 238.22 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | 4961 N SILKWOOD CI | 102542200 | RSF | 221.79 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| JONES, ALLEN LEE | 4945 N SILKWOOD CI | 102542300 | RSF | 97.73 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | 4937 N SILKWOOD CI | 102542400 | RSF | 90.03 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 1 - 1072 W CECILIA CT | 103534704 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 2 - 1064 W CECILIA CT | 103534705 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 3 - 1056 W CECILIA CT | 103534706 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| MEACHAM DEVELOPMENT INC | UNIT 4 - 1048 W CECILIA CT | 103534707 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| CHAPMAN, HARLAND | UNIT 5 - 1040 W CECILIA CT | 103534708 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 6 - 1032 W CECILIA CT | 103534709 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| KIM REV TRST, DAVID D | UNIT 7 - 1024 W CECILIA CT | 103534710 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$ | |

| | | | | | | | | | | | | | | | | |
|-------------------------|------------------------------|-----------|-----|----------|---------|--------------|---------|---------|-------------|---------|---------|--------------|--------------|---------|--------------|--------------|
| EMENECKER, TIMOTHY F | UNIT 9 - 1008 W CECILIA CT | 103534712 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 10 - 1000 W CECILIA CT | 103534713 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| KUEHN, WENDELL | UNIT 11 - 1007 W CECILIA CT | 103534714 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 12 - 1015 W CECILIA CT | 103534715 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 13 - W CECILIA CT | 103534716 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| MEACHAM DEVELOPMENT INC | UNIT 14 - 1031 W CECILIA CT | 103534717 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 15 - 4786 N TONY CT | 103534718 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 16 - 4795 N TONY CT | 103534719 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| NUNN, STEPHEN | UNIT 17 - 4762 N TONY CT | 103534720 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| FRANK, ANGELA M | UNIT 18 - 4750 N TONY CT | 103534721 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| MEACHAM DEVELOPMENT INC | UNIT 19 - 4738 N TONY CT | 103534722 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 20 - 4726 N TONY CT | 103534723 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 21 - 4714 N TONY CT | 103534724 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| MEACHAM DEVELOPMENT INC | UNIT 22 - 4711 N TONY CT | 103534725 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 23 - 4723 N TONY CT | 103534726 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 24 - 4735 N TONY CT | 103534727 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 25 - 4747 N TONY CT | 103534728 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 26 - 4759 N TONY CT | 103534729 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 27 - 4771 N TONY CT | 103534730 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 28 - 4783 N TONY CT | 103534731 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 29 - 4795 N TONY CT | 103534732 | RSF | 56.83 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 1 - 5096 N MILKWEED TR | 103534733 | RSF | 133.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 2 - 5090 N MILKWEED TR | 103534734 | RSF | 133.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 3 - 5084 N MILKWEED TR | 103534735 | RSF | 133.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 4 - 5078 N MILKWEED TR | 103534736 | RSF | 133.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 5 - 5072 N MILKWEED TR | 103534737 | RSF | 133.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 6 - 5066 N MILKWEED TR | 103534738 | RSF | 133.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 7 - 5060 N MILKWEED TR | 103534739 | RSF | 133.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 8 - 5056 N MILKWEED TR | 103534740 | RSF | 133.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 9 - 5048 N MILKWEED TR | 103534741 | RSF | 133.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 10 - 5042 N MILKWEED TR | 103534742 | RSF | 133.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 11 - 5036 N MILKWEED TR | 103534743 | RSF | 133.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 12 - 5030 N MILKWEED TR | 103534744 | RSF | 133.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 13 - 5024 N MILKWEED TR | 103534745 | RSF | 133.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 14 - 5025 N MILKWEED TR | 103534746 | RSF | 133.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 15 - 5033 N MILKWEED TR | 103534747 | RSF | 133.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 16 - 5039 N MILKWEED TR | 103534748 | RSF | 133.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 17 - 5047 N MILKWEED TR | 103534749 | RSF | 133.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 18 - 5051 N MILKWEED TR | 103534750 | RSF | 133.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 19 - 5033 N MILKWEED TR | 103534751 | RSF | 133.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| GCW INVESTMENTS LLC | UNIT 20 - 5055 N MILKWEED TR | 103534752 | RSF | 133.20 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | \$913.84 | 0.00 | \$0.00 | \$913.84 |
| | | | | 19646.44 | 4129.66 | \$168,025.70 | 1575.64 | 1194.38 | \$79,288.00 | 1575.64 | 1194.38 | \$403,554.69 | \$132,507.19 | 4129.66 | \$150,141.07 | \$801,009.47 |

Workbook: Eisner Road
 Worksheet: Engineer's report
 Disk: w:\Projects\G0006\930325\00\Spreadsheets
 Date: December 11, 2018
 Revised: January 30, 2019 (incorporated low bid prices)
 Revised: January 31, 2019 (revised some assessable amounts)