

Judicial Sale Distribution - March 23, 2011

#	MUNICIPALITY	FORMER OWNER	MAP #	BID PRICE	REG. FEE	Transfer Tax	CERT. FEE	TOTAL AMT RECEIVED	% COMM.	COUNTY	SCHOOL	MUNIC.	Sales Cost payable to Northeast Revenue	TOTAL CK. AMOUNT	SURPLUS	GRAND TOTAL	Surplus Paid	Bal. Surplus	DATE PAID Sur.
1	Ashley Borough	FLM Enterprises Inc.	01-19SE4-018-014	\$755.25	\$55.00		\$10.00	\$820.25			\$250.00		\$505.25	\$755.25	\$0.00	\$ 755.25			
2	Ashley Borough	Llewellyn, Brian	01-19NE1-001-09A	\$825.25	\$55.00		\$10.00	\$890.25			\$250.00		\$575.25	\$825.25	\$0.00	\$ 825.25			
3	Bear Creek Twp.	Prunka, Henry & Jacqueline	04-114S3-008-008	\$5,650.00	\$55.00	\$310.00	\$10.00	\$6,025.00	\$282.50	\$688.74	\$716.49	\$15.86	\$537.25	\$2,240.84	\$3,409.16	\$5,650.00			
4	Buck Township	Hudack, Gary	05-K14S1-001-011	\$772.25	\$55.00	\$100.00	\$10.00	\$937.25		\$250.00			\$522.25	\$772.25	\$0.00	\$ 772.25			
5	Buck Township	Hudack, Gary	05-K14S1-001-013	\$772.25	\$55.00	\$100.00	\$10.00	\$937.25		\$250.00			\$522.25	\$772.25	\$0.00	\$ 772.25			
6	Buck Township	Belcastro, Michael & Anita	05-K14S1-006-10A	\$789.25	\$55.00	\$598.00	\$10.00	\$1,452.25		\$250.00			\$539.25	\$789.25	\$0.00	\$ 789.25			
7	Butler Township	Yeagley, John A	06-P8-00A-03U	\$1,600.00	\$55.00	\$786.00	\$10.00	\$2,451.00	\$80.00	\$576.23	\$406.54	\$20.98	\$516.25	\$1,600.00	\$0.00	\$ 1,600.00			
8	Duryea Borough	Calogero, Joseph & Robin	14-D12NW2-010-008	\$3,100.00	\$55.00	\$2,658.00	\$10.00	\$5,823.00	\$155.00	\$666.07	\$1,469.12	\$155.56	\$654.25	\$3,100.00	\$0.00	\$ 3,100.00			
9	Duryea Borough	Coolbaugh, Ellery	14-C12-00A-05E	\$759.25	\$55.00	\$1,042.00	\$10.00	\$1,866.25		\$250.00			\$509.25	\$759.25	\$0.00	\$ 759.25			
10	Duryea Borough	Borys, David W.	14-D12NW2-015-007	\$5,600.00	\$55.00	\$1,462.00	\$10.00	\$7,127.00	\$80.00	\$1,614.05	\$2,995.55	\$277.15	\$91.00	\$542.25	\$5,600.00	\$0.00	\$ 5,600.00		
11	Duryea Borough	Rolls, George & Mary	14-D12SW2-004-006	\$1,600.00	\$55.00	\$730.00	\$10.00	\$2,395.00	\$80.00	\$494.93	\$380.99	\$39.83	\$604.25	\$1,600.00	\$0.00	\$ 1,600.00			
12	Duryea Borough	Pittston Area Industrial Dev.	14-D12NW3-004-01B	\$765.25	\$55.00	\$1,028.00	\$10.00	\$1,858.25		\$250.00			\$515.25	\$765.25	\$0.00	\$ 765.25			
13	Exeter Borough	Wildflower Village, Inc.	16-D11-00A-017	\$2,000.00	\$55.00	\$2,220.00	\$10.00	\$4,285.00	\$100.00	\$613.33	\$657.17	\$55.25	\$574.25	\$2,000.00	\$0.00	\$ 2,000.00			
14	Exeter Township	Norris, John & Rita Thomas	17-B10S3-002-005	\$2,000.00	\$55.00	\$1,412.00	\$10.00	\$3,477.00	\$100.00	\$1,130.00	\$102.75		\$667.25	\$2,000.00	\$0.00	\$ 2,000.00			
15	Exeter Township	Gashi, Henry J. III.	17-D10-00A-24A	\$3,500.00	\$55.00	\$1,070.00	\$10.00	\$4,635.00	\$175.00	\$1,093.56	\$1,504.92	\$125.27	\$91.00	\$510.25	\$3,500.00	\$0.00	\$ 3,500.00		
16	Edwardsville Boro.	DeHaven, Sr. Albert J. & Dolores	18-G9S3-011-004	\$884.25	\$55.00	\$2,102.00	\$10.00	\$3,051.25		\$250.00			\$634.25	\$884.25	\$0.00	\$ 884.25			
17	Edwardsville Boro.	Vukovich, Robert & Arline	18-G9S2-011-033	\$7,500.00	\$55.00	\$1,138.00	\$10.00	\$8,703.00	\$375.00	\$1,501.56	\$2,122.58	\$550.80	\$111.00	\$555.25	\$5,216.19	\$2,283.81	\$7,500.00		
18	Edwardsville Boro.	DeHaven, Sr. Albert W. Jr.	18-G9S2-011-11A	\$814.25	\$55.00	\$862.00	\$10.00	\$1,741.25		\$250.00			\$564.25	\$814.25	\$0.00	\$ 814.25			
19	Edwardsville Boro.	Loucks, Shaun	18-G9S2-001-005	\$5,300.00	\$55.00	\$1,100.00	\$10.00	\$6,465.00	\$265.00	\$1,408.41	\$2,524.10	\$386.24	\$111.00	\$605.25	\$5,300.00	\$0.00	\$ 5,300.00		
20	Fairview Twp.	Roberts, Walter J. Jr. & Sharon	20-K10S3-005-034	\$35,000.00	\$55.00	\$4,733.00	\$10.00	\$39,743.00	\$1,750.00	\$5,083.28	\$8,559.00	\$835.60	\$111.00	\$585.25	\$16,924.13	\$18,075.87	\$35,000.00		
21	Forty Fort Boro.	Steeck, Keith W. & Sara Louise	21-G9NE2-009-018	\$22,000.00	\$55.00	\$4,312.00	\$10.00	\$26,377.00	\$1,100.00	\$4,786.21	\$13,376.34	\$2,101.20		\$636.25	\$22,000.00	\$0.00	\$ 22,000.00		
22	Freeland Borough	Urenovich, James & Janice Ux.	22-Q9SE3-016-007	\$7,600.00	\$55.00	\$1,396.00	\$10.00	\$9,061.00	\$380.00	\$1,604.23	\$638.12	\$449.76	\$111.00	\$612.25	\$3,795.36	\$3,804.64	\$7,600.00		
23	Freeland Borough	Urenovich, James & Janice	22-Q9SE3-016-07A	\$1,500.00	\$55.00	\$212.00	\$10.00	\$1,777.00	\$75.00	\$598.90	\$140.96	\$28.89	\$44.00	\$612.25	\$1,500.00	\$0.00	\$ 1,500.00		
24	Foster Township	Kennedy, Robin G. & Viola	23-Q11-00A-031	\$1,500.00	\$55.00	\$2,014.00	\$10.00	\$3,579.00	\$75.00	\$1,425.00				\$1,500.00	\$0.00	\$ 1,500.00			
25	Foster Township	Kennedy, Robin G. & Viola	23-Q11S1-005-001	\$829.25	\$55.00	\$140.00	\$10.00	\$1,034.25		\$250.00			\$579.25	\$829.25	\$0.00	\$ 829.25			
26	Foster Township	Marra, Lawrence & Francesca	23-Q9S1-011-007	\$786.25	\$55.00	\$714.00	\$10.00	\$1,565.25		\$250.00			\$536.25	\$786.25	\$0.00	\$ 786.25			
27	Foster Township	Demelfi, Robert P. & Jacqueline D.	23-R10S1-002-020	\$961.25	\$55.00		\$10.00	\$ 1,026.25		\$250.00			\$711.25	\$961.25	\$0.00	\$ 961.25			
28	Foster Township	Demelfi, Robert P. & Jacqueline D.	23-R10S1-002-019	\$968.28	\$55.00		\$10.00	\$ 1,033.28		\$250.00			\$718.28	\$968.28	\$0.00	\$ 968.28			
29	Hanover Township	Cook, Stanley & Neil	25-19NW2-002-031	\$4,500.00	\$55.00	\$1,432.00	\$10.00	\$5,997.00	\$225.00	\$2,557.95	\$1,496.11	\$220.94		\$4,500.00	\$0.00	\$ 4,500.00			
30	Hazle Township	Wandishin, Christopher	26-19S1A-004-012	\$779.25	\$55.00	\$968.00	\$10.00	\$1,812.25		\$250.00			\$529.25	\$779.25	\$0.00	\$ 779.25			
31	Hughestown Boro	Rowlands, David	28-E12NW1-008-021	\$9,700.00	\$55.00	\$1,498.00	\$10.00	\$11,263.00	\$485.00	\$1,907.07	\$5,783.49	\$437.75	\$111.00	\$568.25	\$9,292.56	\$407.44	\$9,700.00		
32	Hunlock Township	Spencer, Glen & Susan	29-H5-00A-048	\$1,500.00	\$55.00	\$1,454.00	\$10.00	\$3,019.00	\$75.00	\$522.53	\$342.78	\$12.44		\$547.25	\$1,500.00	\$0.00	\$ 1,500.00		
33	Huntington Twp	Lee, Joseph	30-J1-00A-012	\$823.25	\$55.00	\$1,522.00	\$10.00	\$2,410.25		\$250.00			\$573.25	\$823.25	\$0.00	\$ 823.25			
34	Huntington Twp	Mundy, Dave B. & Michelle Reese	30-K2-00A-05H	\$3,400.00	\$55.00	\$1,722.00	\$10.00	\$4,643.00	\$170.00	\$1,125.74	\$1,446.21	\$57.80		\$600.25	\$3,400.00	\$0.00	\$ 3,400.00		
35	Huntington Twp	Ziomke, Joseph & Ruth	30-L3-00A-30B	\$850.25	\$55.00	\$596.00	\$10.00	\$1,511.25		\$250.00			\$600.25	\$850.25	\$0.00	\$ 850.25			
36	Lake Township	Volodkerich, Ossip & Julia	37-F5-00A-38A-005	\$795.25	\$55.00	\$396.00	\$10.00	\$1,256.25		\$250.00			\$545.25	\$795.25	\$0.00	\$ 795.25			
37	Nanticoke City	Vincent, John J. & Kimberley	42-J7NW3-007-001	\$2,100.00	\$55.00	\$918.00	\$10.00	\$3,083.00	\$105.00	\$901.20	\$319.15	\$56.40		\$718.25	\$2,100.00	\$0.00	\$ 2,100.00		
38	Nanticoke City	Sauers, James J. & Ann M.	42-J7NW3-007-040	\$5,200.00	\$55.00	\$802.00	\$10.00	\$6,067.00	\$260.00	\$964.60	\$1,167.76	\$292.17	\$91.00	\$601.25	\$3,376.78	\$1,823.22	\$5,200.00		
39	Nanticoke City	Dastasio, Richard & Carolyn	42-J7NW3-011-056	\$4,000.00	\$55.00	\$830.00	\$10.00	\$4,895.00	\$200.00	\$1,189.93	\$1,561.74	\$326.08	\$107.00	\$615.25	\$4,000.00	\$0.00	\$ 4,000.00		
40	Nanticoke City	Jarolin, Michael & Deborah	42-J7NW2-011-029	\$4,000.00	\$55.00	\$1,706.00	\$10.00	\$5,771.00	\$200.00	\$977.95	\$1,980.35	\$235.45	\$42.00	\$564.25	\$4,000.00	\$0.00	\$ 4,000.00		
41	Nanticoke City	Rasmus, Robert	42-J7NE4-024-08A	\$1,500.00	\$55.00	\$292.00	\$10.00	\$1,857.00	\$75.00	\$728.17	\$143.16	\$8.42		\$545.25	\$1,500.00	\$0.00	\$ 1,500.00		
42	Nanticoke City	Rasmus, Robert	42-J7NE4-024-007	\$819.25	\$55.00	\$1,150.00	\$10.00	\$2,034.25		\$250.00			\$569.25	\$819.25	\$0.00	\$ 819.25			
43	Nanticoke City	Pizano, Kenneth & Lori	42-J7SW2-016-005	\$12,000.00	\$55.00	\$2,984.00	\$10.00	\$15,049.00	\$600.00	\$3,277.86	\$6,390.61	\$979.28		\$752.25	\$12,000.00	\$0.00	\$ 12,000.00		
44	Nanticoke City	Williams, Gordon & Cecilia	42-J7SW3-011-005	\$8,000.00	\$55.00	\$1,272.00	\$10.00	\$9,337.00	\$400.00	\$1,766.19	\$4,151.96	\$1,015.60		\$666.25	\$8,000.00	\$0.00	\$ 8,000.00		
45	Newport Township	Olsheski, Emily E. & Michael P.	46-R6S1-018-020	\$811.25	\$55.00	\$870.00	\$10.00	\$1,746.25		\$250.00			\$561.25	\$811.25	\$0.00	\$ 811.25			
46	Newport Township	Gleco, Christopher B.	46-R6S1-019-028	\$809.25	\$55.00	\$1,110.00	\$10.00	\$1,984.25		\$250.00			\$559.25	\$809.25	\$0.00	\$ 809.25			
47	Newport Township	Hummell, Patricia & Edward Etal	46-R6S2-008-020	\$855.25	\$55.00	\$2,418.00	\$10.00	\$3,338.25		\$250.00			\$605.25	\$855.25	\$0.00	\$ 855.25			
48	Plymouth Borough	Zegner, Carl J. & Deborah K.	48-H8SE3-009-19A	\$829.25	\$55.00	\$429.00	\$10.00	\$1,334.25		\$250.00			\$579.25	\$829.25	\$0.00	\$ 829.25			
49	Plymouth Borough	Yaroshenko, Alex	48-H8SE3-016-017	\$3,100.00	\$55.00	\$1,046.00	\$10.00	\$4,211.00	\$155.00	\$884.40	\$1,240.26	\$251.09		\$569.25	\$3,100.00	\$0.00	\$ 3,100.00		
50	Plymouth Borough	Belash, Trofim	48-H8SW3-024-015	\$1,800.00	\$55.00	\$950.00	\$10.00	\$2,815.00		\$90.00	\$556.52	\$514.11	\$105.12	\$534.25	\$1,800.00	\$0.00	\$ 1,800.00		
51	Plymouth Borough	McElligott, Martin J. & Antoinette	48-H8NW3-019-014	\$809.25	\$55.00	\$922.00	\$10.00	\$1,796.25		\$250.00			\$559.25	\$809.25	\$0.00	\$ 809.25			
52	Plymouth Borough	Benscoter, Margaret	48-H8SW3-007-02A	\$5,000.00	\$55.00	\$826.00	\$10.00	\$5,891.00	\$250.00	\$1,039.92	\$1,836.81	\$388.17	\$111.00	\$567.25	\$4,193.15	\$806.85	\$5,000.00		
53	Plymouth Borough	Shultz, Darlene	48-H8SE4-002-007	\$791.25	\$55.00	\$1,178.00	\$10.00	\$2,034.25		\$250.00			\$541.25	\$791.25	\$0.00	\$ 791.25			
54	Plymouth Twp.	Kizer, Barry	49-G8S1-002-014	\$770.25	\$55.00	\$592.00	\$10.00	\$1,427.25		\$250.00			\$520.25	\$770.25	\$0.00	\$ 770.25			
55	Plymouth Twp.	Whitebread, Elmer	49-17S1A-008-01A	\$765.25	\$55.00	\$598.00	\$10.00	\$1,428.25		\$250.00			\$515.25	\$765.25	\$0.00	\$ 765.25			
56	Plymouth Twp.	Winfield, Peters	49-MINACT-00A-000-004	\$765.25	\$55.00	\$54.00	\$10.00	\$884.25		\$250.00			\$515.25	\$765.25	\$0.00	\$ 765.25			
57	Pringle Borough	Rogers, Edw & Jacqueline	52-G9S1-006-010	\$14,000.00	\$55.00	\$1,916.00	\$10.00	\$15,981.00	\$700.00	\$3,480.20	\$7,239.06	\$332.25	\$89.00	\$586.25	\$12,426.76	\$1,573.24	\$14,000.00		
58	Pringle Borough	Babetski, Edward	52-G9S1-015-026	\$758.25	\$55.00	\$600.00	\$10.00	\$1,423.25		\$250.00			\$508.25	\$758.25	\$0.00	\$ 758.25			
59	Rice Township	Glodzik, Robert	53-L8S3-001-008	\$771.25	\$55.00	\$920.00	\$10.00	\$1,756.25		\$250.00			\$521.25	\$771.25	\$0.00	\$ 771.25			
60	Ross Township	Edwards, Steven J.	54-F4S1-007-005	\$768.25	\$55.00	\$600.00	\$10.00	\$1,433.25		\$250.00			\$518.25	\$768.25	\$0.00	\$ 768.25			
61	Salem Township	Moore, Ronald	55-N																

Judicial Sale Distribution - March 23, 2011

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81	Pittston City	SEB Investments, LLC	72-E11SE1-045-012	\$844.25	\$55.00	\$772.00	\$10.00	\$1,681.25			\$250.00		\$594.25	\$844.25	\$0.00	\$844.25				
82	Pittston City	SEB Investments, LLC	72-E11SE1-045-013	\$827.25	\$55.00	\$776.00	\$10.00	\$1,668.25			\$250.00		\$577.25	\$827.25	\$0.00	\$827.25				
83	Pittston City	Connors, John P. & Joan Ann	72-E11SE1-019-015	\$5,200.00	\$55.00	\$5,160.00	\$10.00	\$5,781.00	\$260.00	\$1,050.36	\$1,492.50	\$455.42	\$111.00	\$589.25	\$3,958.53	\$1,241.47	\$5,200.00			
84	Pittston City	Connors, John P. & Joan Ann	72-E11SE1-019-019	\$18,000.00	\$55.00	\$1,936.00	\$10.00	\$20,001.00	\$900.00	\$2,374.19	\$5,028.46	\$1,737.84	\$111.00	\$559.25	\$10,710.74	\$7,289.26	\$18,000.00			
85	Wilkes-Barre City	Red Carpet Inn	73-H10NW3-006-002	\$863.25	\$55.00	\$39,200.00	\$10.00	\$40,128.25			\$250.00			\$613.25	\$863.25	\$0.00	\$863.25			
86	Wilkes-Barre City	Andrews, Zura J. & Beverly M.	73-H10NW3-010-008	\$802.25	\$55.00	\$1,592.50	\$10.00	\$2,459.75			\$250.00			\$552.25	\$802.25	\$0.00	\$802.25			
87	Wilkes-Barre City	Mosier, Margaret & John	73-H10SW2-024-004	\$2,500.00	\$55.00	\$2,089.50	\$10.00	\$4,654.50	\$125.00	\$1,032.57	\$492.19	\$215.99		\$634.25	\$2,500.00	\$0.00	\$2,500.00			
88	Wilkes-Barre City	L & N Properties LLC	73-H10SW4-005-037	\$3,000.00	\$55.00	\$1,211.00	\$10.00	\$4,276.00	\$150.00	\$810.35	\$1,045.45	\$490.95		\$503.25	\$3,000.00	\$0.00	\$3,000.00			
89	Wilkes-Barre City	RCMP, LLC	73-H9SE2-026-024	\$12,500.00				\$ 12,500.00	\$625.00	\$2,771.26	\$6,115.55	\$2,425.94		\$562.25	\$12,500.00	\$0.00	\$12,500.00			
90	Wilkes-Barre City	Geiger, John S. & Rita	73-H9SE4-033-007	\$1,500.00	\$55.00	\$1,858.50	\$10.00	\$3,423.50	\$75.00	\$837.07	\$8.67	\$1.01		\$578.25	\$1,500.00	\$0.00	\$1,500.00			
91	Wilkes-Barre City	Persaud, Jotis & Jasmatee	73-H9SE4-014-010	\$9,450.00	\$55.00	\$3,006.50	\$10.00	\$12,521.50	\$472.50	\$2,122.93	\$5,187.95	\$1,084.37	\$22.00	\$560.25	\$9,450.00	\$0.00	\$9,450.00			
92	Wilkes-Barre City	Miller, James J. & Mildred	73-I9NE1-005-007	\$1,500.00	\$55.00	\$1,270.50	\$10.00	\$2,835.50	\$75.00	\$453.56	\$245.87	\$80.32		\$645.25	\$1,500.00	\$0.00	\$1,500.00			
93	Wilkes-Barre City	Hogan, Daniel Jr.	73-I9NE1-011-004	\$785.25	\$55.00	\$735.00	\$10.00	\$1,585.25			\$250.00			\$535.25	\$785.25	\$0.00	\$785.25			
94	Wilkes-Barre City	Hogan, Daniel Jr.	73-I9NE1-011-003	\$3,000.00	\$55.00	\$2,866.50	\$10.00	\$5,931.50	\$150.00	\$878.80	\$1,249.93	\$186.02		\$535.25	\$3,000.00	\$0.00	\$3,000.00			
95	Wilkes-Barre City	St. Preux, Rony & Myrlande	73-I9NE1-035-003	\$800.25	\$55.00	\$1,442.00	\$10.00	\$2,307.25			\$250.00			\$550.25	\$800.25	\$0.00	\$800.25			
96	Wilkes-Barre City	Sims, John & Valerie Dalton	73-I9NE2-013-008	\$2,000.00	\$55.00	\$2,068.50	\$10.00	\$4,133.50	\$100.00	\$401.76	\$696.30	\$173.69		\$628.25	\$2,000.00	\$0.00	\$2,000.00			
97	Wilkes-Barre City	Burmeister, William	73-I9NE2-028-006	\$757.25	\$55.00	\$1,648.50	\$10.00	\$2,470.75			\$250.00			\$507.25	\$757.25	\$0.00	\$757.25			
98	Wilkes-Barre City	Passe, Ivalina	73-I9NE3-005-005	\$1,500.00	\$55.00	\$927.50	\$10.00	\$2,492.50	\$75.00	\$315.00	\$574.75			\$535.25	\$1,500.00	\$0.00	\$1,500.00			
99	Wilkes-Barre City	Hussain, Zahid	73-I9NE4-030-025	\$1,800.00	\$55.00	\$2,173.50	\$10.00	\$4,038.50	\$90.00	\$519.01	\$450.69	\$116.05		\$624.25	\$1,800.00	\$0.00	\$1,800.00			
100	Wilkes-Barre City	Lynch, Kirk	73-I9NE4-032-023	\$1,500.00	\$55.00	\$1,204.00	\$10.00	\$2,769.00	\$75.00	\$465.92	\$402.83			\$556.25	\$1,500.00	\$0.00	\$1,500.00			
101	Wilkes-Barre City	Newell, Fleter A. & Lydia C.	73-I9NE1-001-024	\$4,800.00	\$55.00	\$1,326.50	\$10.00	\$6,191.50	\$240.00	\$1,140.71	\$1,972.27	\$769.77	\$42.00	\$635.25	\$4,800.00	\$0.00	\$4,800.00			
102	Wilkes-Barre City	Stillarty, Barbara	73-I9NW2-025-009	\$843.25	\$55.00	\$1,795.50	\$10.00	\$2,703.75			\$250.00			\$593.25	\$843.25	\$0.00	\$843.25			
103	Wilkes-Barre City	Lorah, Patricia A.	73-H10SW1-006-026	\$789.25	\$55.00	\$1,715.00	\$10.00	\$2,569.25			\$250.00			\$539.25	\$789.25	\$0.00	\$789.25			
104	Harveys Lake Boro.	Kennedy, Robin G.	74-C6S1-004-029	\$1,000.00	\$55.00	\$428.00	\$10.00	\$1,493.00	\$50.00	\$405.75				\$544.25	\$1,000.00	\$0.00	\$1,000.00			
105	Harveys Lake Boro.	Thompson, Elwood Jr. J. & Bonnie B.	74-C6S1-006-009	\$8,300.00	\$55.00	\$1,578.00	\$10.00	\$9,943.00	\$415.00	\$1,840.97	\$2,543.08	\$250.57	\$109.00	\$603.25	\$5,761.87	\$2,538.13	\$8,300.00			
106	Harveys Lake Boro.	Glodzik, Robert	74-D6S2A-002-029	\$773.25	\$55.00	\$422.00	\$10.00	\$1,260.25			\$250.00			\$523.25	\$773.25	\$0.00	\$773.25			
TOTALS:				\$460,573.78	\$5,665.00	\$172,792.00	\$1,050.00	\$640,080.78	\$20,940.00	\$113,544.03	\$168,833.04	\$30,858.42	\$2,062.00	\$59,678.03	\$395,915.52	\$64,658.26	\$460,573.78			