

City of Milwaukee Office of the City Clerk

City Hall, Room 205
Milwaukee, Wisconsin

NOTICE OF DISALLOWANCE OF CLAIM (Pursuant to Sec. 74.37 WIS. STATS.)

Re-sending Certified

Reinhart Boerner Van Deuren Attorneys at Law
1000 North Water Street
Suite 1700
Milwaukee, WI 53202-3819

You are hereby notified that the Common Council of the City of Milwaukee has duly disallowed the claim(s) filed by you. No action on your claim against the City of Milwaukee may be brought after ninety (90) days from the date of service of this Notice of Disallowance. Please see enclosed "2011 Claims for Excessive Assessment or for Exemption – Revised," dated March 26, 2012. Highlighted area (s) refer to your claim (s).

FILE NUMBER: 111620

Regarding: Property Assessment Claim

Claim Disallowed on: April 11, 2012
Dated this 11th day of May, 2012

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City of Milwaukee

Office of the City Clerk

200 E. Wells Street
Milwaukee, Wisconsin 53202

Certified Copy of Resolution

FILE NO: 111620

Title:

Substitute resolution authorizing the denial of claims for excessive tax assessments filed with the City of Milwaukee.

Body:

Whereas, On or before January 31, 2012, the claimants filed with the City Clerk claims under the provisions of ss. 74.35 and 74.37, Wis. Stats.; and

Whereas, The claimants and their claims are identified in the attachment to this file entitled "2011 Claims for Excessive Assessment or for Exemption - Revised," dated March 26, 2012; and

Whereas, The claimants allege that their property was improperly taxed despite its exempt status, or that their property was excessively taxed based upon an improperly high assessment; and

Whereas, The City Assessor has investigated the claims and deemed the collection of taxes lawful and not excessive or otherwise improper; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the identified claims filed with the City under ss. 74.35 and 74.37, Wis. Stats., be denied, and that claimants be notified of this determination by the City Clerk.



I, James R. Owczarski, City Clerk, do hereby certify that the foregoing is a true and correct copy of a(n) Resolution Passed by the COMMON COUNCIL of the City of Milwaukee, Wisconsin on April 11, 2012.

James R. Owczarski

May 11, 2012

Date Certified

2011 Claims for Excessive Assessment or for Exemption - Revised*

Parcel Number	Type	Owner Name	Location Address	Apr	2011 Assessment	Ownership Opinion FMV	Amount of Claim per Claimant	Amount of Claim per City Calculation	2011 Installment or Taxes Paid	Agent	Date of Denial	Comment
002-0032-000	74.37	Buckeye Terminals LLC - Cigo Petroleum Corp	9235 N 107 ST		\$14,790,000	\$6,951,000	\$221,296	\$221,350.1		Whyte Hirschboeck Dudek S.C.		
002-9998-110	74.37	U.S. Oil Co. Inc	9201 N 107 ST		\$22,672,000	\$8,174,000	\$399,871	\$399,996.2		Whyte Hirschboeck Dudek S.C.		
002-0071-100	74.37	Marathon Ashland Petroleum LLC	9401 N 107 ST		\$17,434,000	\$5,201,000	\$329,966	\$329,057.7		Whyte Hirschboeck Dudek S.C.		
002-9998-200	74.37	Walgreen Co	9125 N 107 ST		\$4,589,000	\$1,650,000	\$78,762	\$79,059.1		Reinhart		
003-0251-0	74.37	Walgreen Co	8484 W Brown Deer Rd		\$468,000	\$330,000	\$3,664	\$3,712.2		Michael Best & Friedrich LLP		
003-0291-4	74.37	TAUC, LLC	8718 W Brown Deer Rd		\$24,100	\$20,000	\$96	\$110.3		Tim Ballerig		
004-0609-X	74.37	Amoco Oil Co. c/o BP America	9101-15 N 107 ST		\$15,279,000	\$3,758,000	\$309,813	\$309,914.9		Whyte Hirschboeck Dudek S.C.		
004-0243-110	74.37	Lake Cook-Saukville Shopping Center LLC	6801 W Brown Deer Rd		\$3,039,000	\$2,430,720	\$15,949	\$16,335.8		Reinhart		
009-0091-0	74.37	Lanthis Partners LP	9133 N Granville Woods Rd		\$3,727,000	\$3,456,100	\$7,209	\$7,207.2		Michael Best & Friedrich LLP		
076-0002-X	74.37	Make No. 11 LLC + 1 K T LLC Stone's 7 LLC	12000 W Park Pl.		\$2,542,000	\$1,650,000	\$23,914	\$23,994.8		Michael Best & Friedrich LLP		
108-0481-100-7	74.37	Walgreen Co	9040 W Good Hope Rd		\$4,754,000	\$1,750,000	\$80,575	\$80,807.6		Reinhart		
137-9988-123	74.37	C.M.K. Inc.	3801 W Green Tree Rd		\$6,895,000	\$3,650,000	\$81,840	\$81,937.4		Whyte Hirschboeck Dudek S.C.		
353-0294-112	74.37	Walgreen Co	3825-35 W Green Tree Rd		\$3,428,000	\$1,800,000	\$60,276	\$61,053.2		Reinhart		
141-0814-4	74.37	Walgreen Co	6442 N 76 ST		\$460,600	\$270,000	\$5,046	\$5,127.1		Michael Best & Friedrich LLP		
179-0131-9	74.37	Walgreen Co	10014 W Silver Spring Dr		\$825,000	\$205,000	\$16,598	\$16,678.0		Michael Best & Friedrich LLP		
194-9997-8	74.37	Walgreen Co	2201 W Silver Spring Dr		\$2,765,000	\$1,300,000	\$39,161	\$39,408.5		Reinhart		
215-9998-113-4	74.37	Walgreen Co	5183 N 91 ST		\$3,328,000	\$1,450,000	\$50,250	\$50,518.2		Reinhart		
226-1181-1	74.37	Walgreen Co	6727 W Hampton Av		\$3,561,000	\$1,500,000	\$55,136	\$55,440.9		Reinhart		
245-0216-10-1	74.37	Walgreen Co	2222 W Capitol Dr		\$23,700	\$20,000	\$47	\$99.5		Tim Ballerig		
283-0398-000	74.37	2466510, LLC	3174 N 11 ST	STA	\$18,000	\$17,600	\$143	\$32.3		Michael Best & Friedrich LLP		
283-0664-5	74.37	Wisconsin Industries Pension Plan & Trust	2759 N 33 ST		\$2,437,000	\$1,966,600	\$12,574	\$12,653.8		Michael Best & Friedrich LLP		
309-0903-7	74.37	Northland Apartments Company LLC	2020 E Park Plaza		\$6,203,000	\$2,500,000	\$99,203	\$99,610.7		Reinhart		
316-1871-000	74.37	Walgreen Co	2950 N Oakland Av		\$1,293,000	\$565,000	\$19,503	\$19,563.2		Michael Best & Friedrich LLP		
320-1525-2	74.37	Walgreen Co	1700-04 E North Av		\$2,460,000	\$1,250,000	\$32,308	\$32,549.0		Reinhart		
349-1106-110-6	74.37	The Brewery Works Inc.	1890 N Commerce St		\$9,550,100	\$4,273,000	\$136,873	\$141,954.0		Reinhart		
354-1742-000	74.37	Bernard R Bondar	1825 N Prairie St		\$144,700	\$35,000	\$2,872	\$2,950.9		Michael Best & Friedrich LLP		
355-0750-100	74.37	Bernard R Bondar	1839 N Pularsk St		\$137,400	\$19,000	\$3,105	\$3,185.0		Michael Best & Friedrich LLP		
355-0772-3	74.37	Tomna Realty Inc.	710 N Plantation Av		\$8,054,000	\$7,600,000	\$12,135	\$12,212.6		Michael Best & Friedrich LLP		
361-1065-100-5	74.37	Tomna Realty Inc.	736-48 N 4 ST		\$3,739,800	\$3,361,700	\$10,071	\$10,149.4		Michael Best & Friedrich LLP		
361-0707-110	74.37	Schillz Park Associates II LP	1542 N 2 ST		\$268,000	\$20,000	\$20,211	\$1,829.2		Reinhart		
361-1852-110-7	74.37	Cookley Wisconsin Avenue LLC	3738-40 W Galena	MUR	\$701,000	\$450,000	\$6,723	\$6,751.9		Whyte Hirschboeck Dudek S.C.		
366-0403-000	74.37	Walgreen Co	3522 W Wisconsin Av		\$3,989,000	\$20,000	\$53,379	\$59,644.1		Reinhart		
387-0210-000	74.37	Walgreen Co	3225 W Juniper Av		\$74,900	\$20,000	\$1,445	\$1,476.8		Tim Ballerig		
387-0755-110-9	74.37	First MKM LLC	225 E Michigan St		\$775,000	\$200,000	\$15,414	\$15,494.4		Michael Best & Friedrich LLP		
392-0651-9	74.37	George Boidt Living Trust	250 N Walker St		\$4,875,000	\$2,957,000	\$51,160	\$51,594.2		Michael Best & Friedrich LLP		
392-0991-8	74.37	City Green LLC	316 N Milwaukee St		\$4,581,000	\$3,229,000	\$36,265	\$36,347.3		Michael Best & Friedrich LLP		
393-0921-3	74.37	Great Lakes Quick Lube LP	1111 N Marshall St		\$11,022,600	\$7,463,700	\$93,770	\$95,734.4		Michael Best & Friedrich LLP		
420-0163-110-6	74.37	Various	112 S 68 ST		\$2,063,000	\$1,035,000	\$27,837	\$27,653.2		Michael Best & Friedrich LLP		
427-0154-4	74.37	LCH Funds 20, LLC	Various		\$18,339,400	\$10,900,000	\$55,703	\$55,703		Reinhart		
427-0154-4	74.37	936 W Pierce ST		HEN	\$56,300	\$37,000	\$656	\$519.2		Tim Ballerig		
427-0154-5	74.37	1034 W Pierce ST		HEN	\$35,600	\$27,000	\$212	\$231.3		Tim Ballerig		
427-0156-5	74.37	1028 W Pierce ST		HEN	\$35,600	\$27,000	\$212	\$231.3		Tim Ballerig		

Parcel Number	Type	Owner Name	Location Address	Apr	2011 Assessment	Owners Opinion FMV	Amount of Claim per Claimant	Amount of City Calculation	2011 Installment or Taxes Paid	Agent	Date of Denial	Comment
428-0933-1	74.37	Fitz - Ballerig LLC	625 W Virginia ST	HEN	\$60,900	\$27,000	\$688	\$911.9		Tim Ballerig		
428-0951-100-6	74.37	214 E Florida ST	214 E Florida ST	HEN	\$1,136,000	\$619,300	\$13,210	\$13,899.2		Michael Best & Friedrich LLP		
431-0356-000	74.37	622 W Greenfield LLC	522-24 W Greenfield AV	HER	\$59,500		\$1,200	\$2,098.2		Tim Ballerig		
432-0335-9	74.37	1507, LLC	1215 W Elgin Ln	HEN	\$32,000	\$20,000	\$293	\$322.8		Tim Ballerig		
432-0406-3	74.37	Fitz - Ballerig LLC	914-18 W Scott ST	HEN	\$105,900	\$47,000	\$1,649	\$1,594.4		Tim Ballerig		
432-0447-7	74.37	1356, LLC	1122 S 8 ST	HEN	\$56,600	\$20,000	\$1,125	\$984.5		Tim Ballerig		
432-0610-100-9	74.37	TALC, LLC	1240 W Washington	TSO	\$93,600	\$47,000	\$1,332	\$1,253.5		Tim Ballerig		
432-0647-4	74.37	Fitz - Ballerig LLC	922-24 S 12 ST	HEN	\$54,700	\$39,300	\$409	\$414.3		Tim Ballerig		
432-0667-3	74.37	Jamballerig LLC	1028 W Mineral	HEN	\$36,400	\$20,000	\$406	\$441.2		Tim Ballerig		
432-0956-4	74.37	Addison - Ballerig LLC	1016-20 W National AV	HER	\$180,000	\$97,000	\$2,494	\$2,501.7		Tim Ballerig		
432-0960-6	74.37	1011 W Pierce, LLC	1015 W Pierce ST	HEN	\$46,600	\$20,000	\$670	\$715.5		Tim Ballerig		
432-0963-2	74.37	1011 W Pierce, LLC	1011 W Pierce ST	HEN	\$58,000	\$27,000	\$792	\$833.9		Tim Ballerig		
433-0011-3	74.37	1358, LLC	1640 W Mineral	HEN	\$60,800	\$27,000	\$1,014	\$909.2		Tim Ballerig		
433-0017-2	74.37	1358, LLC	1530 W Scott ST	HEN	\$35,700	\$27,000	\$214	\$234.0		Tim Ballerig		
433-0017-000	74.37	Taber, LLC	1300 S 15 PL	HEN	\$51,400	\$27,000	\$362	\$656.4		Tim Ballerig		
433-0018-000	74.37	Taber, LLC	1300A S 15 PL	HEN	\$31,300	\$20,000	\$470	\$304.0		Tim Ballerig		
433-0516-000	74.37	Fitz - Ballerig LLC	1404 W Walker ST	TSO	\$137,600	\$47,000	\$2,434	\$2,434.5		Tim Ballerig		
433-0547-8	74.37	Fitz - Ballerig LLC	914-16 S 15 ST	HEN	\$57,900	\$27,000	\$789	\$831.2		Tim Ballerig		
433-0614-1	74.37	Jamballerig LLC	1405 W Mineral	HEN	\$67,900	\$27,000	\$1,167	\$1,100.2		Tim Ballerig		
433-0628-8	74.37	ABZ, LLC	1420 W Washington	HEN	\$63,700	\$37,000	\$700	\$718.2		Tim Ballerig		
433-0708-100-9	74.37	1907, LLC	1306-10 W Scott ST	HEN	\$96,900	\$47,000	\$1,455	\$1,396.1		Tim Ballerig		
433-0713-000	74.37	Thiballerig, LLC	1211 S 14 ST	HEN	\$80,300	\$20,000	\$1,563	\$1,622.1		Tim Ballerig		
433-0814-9	74.37	1907, LLC	1309 S 15 ST	HEN	\$35,900	\$27,000	\$298	\$238.4		Tim Ballerig		
433-0817-5	74.37	Jamballerig LLC	1520 W Greenfield AV	HEN	\$74,100	\$37,000	\$1,106	\$998.0		Tim Ballerig		
433-1111-000	74.37	TALC, LLC	1322 W Greenfield AV	HEN	\$61,300	\$32,000	\$0	\$788.2		Tim Ballerig		
433-1151-7	74.37	Addison - Ballerig LLC	1308 W Greenfield AV	HEN	\$75,900	\$37,000	\$1,122	\$1,046.4		Tim Ballerig		
433-1783-X	74.37	1907, LLC	1724 W Washington ST	HEN	\$79,800	\$37,000	\$1,368	\$1,420.3		Tim Ballerig		
433-1852-4	74.37	Addison - Ballerig LLC	1222 S 17 ST	HEN	\$69,900	\$37,000	\$906	\$885.0		Tim Ballerig		
433-1840-2	74.37	1358, LLC	1224 S 20 ST	HEN	\$72,100	\$37,000	\$1,164	\$1,213.2		Tim Ballerig		
434-0138-000	74.37	1003525, LLC	1003 S 28 ST	HEN	\$69,300	\$37,000	\$632	\$668.9		Tim Ballerig		
434-0160-1	74.37	Karballerig, LLC	1001-03 S 24 ST	HEN	\$71,900	\$41,000	\$797	\$831.2		Tim Ballerig		
434-0226-X	74.37	1003520, LLC	1003-35 S 20 ST	HEN	\$61,300	\$37,000	\$1,080	\$922.7		Tim Ballerig		
434-0262-6	74.37	Taber, LLC	2030-32 W Scott ST	HEN	\$71,900	\$44,900	\$1,158	\$726.3		Tim Ballerig		
434-0435-6	74.37	Addison - Ballerig LLC	1235-37 S 22 ST	HEN	\$76,100	\$37,000	\$1,029	\$1,051.8		Tim Ballerig		
434-0809-9	74.37	Jamballerig LLC	737 S 24 ST	TSO	\$120,300	\$47,000	\$2,006	\$1,971.8		Tim Ballerig		
434-2281-X	74.37	Walgreen Co	719 S 21 ST	TSO	\$109,700	\$47,000	\$1,661	\$1,686.6		Tim Ballerig		
436-0542-100	74.37	Pierce Street LLC	2625 W National AV		\$6,334,000	\$1,700,000	\$122,058	\$124,654.6		Whyte Hirschbeck Dunder S.C.		
436-0542-100	74.37	Pierce Street LLC	3530-34 W Pierce ST		\$804,000	\$300,000	\$13,508	\$13,567.6		Whyte Hirschbeck Dunder S.C.		
438-0107-4	74.37	1907, LLC	1657-59 S Layton Blvd	HER	\$74,800	\$20,500	\$1,291	\$1,460.7		Tim Ballerig		
439-0054-000	74.37	2015 Greenfield, LLC	2015 W Greenfield AV	HEN	\$59,300	\$11,900	\$804	\$1,246.2		Tim Ballerig		
439-0142-2	74.37	Jamballerig LLC	2028 S 17 ST	HEN	\$58,300	\$4,700	\$1,526	\$1,441.8		Tim Ballerig		
439-0142-2	74.37	Jamballerig LLC	2225 W Orchard	HEN	\$34,300	\$27,000	\$210	\$196.4		Tim Ballerig		
460-0828-2	74.37	Karballerig, LLC	1417 W Greenfield AV	HEN	\$46,500	\$37,000	\$541	\$497.7		Tim Ballerig		
460-0829-8	74.37	Karballerig, LLC	1421 W Greenfield AV	HEN	\$74,000	\$39,300	\$1,037	\$960.3		Tim Ballerig		
460-0882-000	74.37	Fitz - Ballerig LLC	1509 W Orchard St	HEN	\$5,100	\$1,500	\$207	\$96.8		Tim Ballerig		
460-1042-8	74.37	Jamballerig LLC	1666 S 15 PL	hen	\$43,900	\$20,000	\$600	\$642.9		Tim Ballerig		
460-1161-5	74.37	Addison-Ballerig LLC	1523-25 S 14 ST	HEN	\$59,500	\$37,000	\$576	\$605.3		Tim Ballerig		
460-1167-8	74.37	Jamballerig LLC	1547 S 14 ST	HEN	\$39,000	\$20,000	\$447	\$484.2		Tim Ballerig		

Parcel Number	Type	Owner Name	Location Address	Apr	2011 Assessment	Owners Opinion FMV	Amount of Claim per Claimant	Amount of City Calculation	2011 Installment or Taxes Paid	Agent	Date of Denial	Comment
460-1564-6	74.37	1737 W Arrow, LLC	1737 W Arrow	HEN	\$62,900	\$20,000	\$1,100	\$1,154.0		Tim Ballering		
460-1638-8	74.37	Addison - Ballering LLC	1500 S Comstock	HEN	\$41,900	\$27,100	\$361	\$387.4		Tim Ballering		
461-0017-0	74.37	Karballehrg, LLC	1439 S 7 ST	HEN	\$66,900	\$46,000	\$0	\$1,100.2		Tim Ballering		
461-0123-7	74.37	1507 LLC	1434 S 10 ST	HEN	\$46,900	\$27,000	\$502	\$535.3		Tim Ballering		
461-0406-5	74.37	Fitz - Ballering LLC	1428-30 S 11 ST	HEN	\$91,900	\$37,000	\$1,562	\$1,476.8		Tim Ballering		
461-0413-3	74.37	Fitz - Ballering LLC	1425-27 S 11 ST	HEN	\$66,900	\$48,800	\$1,085	\$1,024.9		Tim Ballering		
461-0601-1	74.37	Addison - Ballering LLC	1837 S 11 ST	HEN	\$66,300	\$27,000	\$1,177	\$1,057.2		Tim Ballering		
461-0715-5	74.37	AB2, LLC	827 W Maple ST	HEN	\$34,900	\$27,000	\$245	\$212.5		Tim Ballering		
461-0768-000	74.37	Thirdballering, LLC	1821A S 6 ST	HEN	\$23,800	\$20,000	\$64	\$66.8		Tim Ballering		
461-1108-3	74.37	Rabal II, LLC	822 W Ludham	HEN	\$73,800	\$27,000	\$1,308	\$1,258.9		Tim Ballering		
461-1209-9	74.37	Fitz - Ballering LLC	1842 S 9 ST	HEN	\$72,700	\$37,000	\$921	\$960.3		Tim Ballering		
461-1156-5	74.37	Karballehrg, LLC	1556-60 S 10 ST	HEN	\$103,800	\$47,000	\$1,575	\$1,527.9		Tim Ballering		
461-1183-2	74.37	AB2, LLC	1543 S 10 ST	HEN	\$64,200	\$47,000	\$666	\$1,000.7		Tim Ballering		
461-1190-0	74.37	Karballehrg, LLC	1569 S 10 ST	TSO	\$78,400	\$47,000	\$653	\$644.7		Tim Ballering		
461-1232-8	74.37	1358 LLC	1568-70 S 12 ST	HEN	\$43,300	\$27,000	\$476	\$439.5		Tim Ballering		
461-1278-9	74.37	AB2, LLC	1530 S 13 ST	HEN	\$56,600	\$27,000	\$756	\$796.2		Tim Ballering		
461-1464-X	74.37	1507 LLC	1643 S 7 ST	HEN	\$49,000	\$27,000	\$656	\$591.8		Tim Ballering		
462-0103-5	74.37	1358 LLC	141-43 W Michell ST	HEN	\$84,600	\$27,000	\$1,762	\$1,818.4		Tim Ballering		
462-0141-2	74.37	1358 LLC	1676 S 3 ST	TSO	\$129,800	\$51,200	\$2,124	\$2,114.3		Tim Ballering		
462-0229-2	74.37	Kessner Homes LLC	1641-51 S 1 ST	TSO	\$317,100	\$210,000	\$2,854	\$2,881.0		Tim Ballering		
466-1601-X	74.37	1982 S Hilbert ST	1982 S Hilbert ST	HEN	\$100,700	\$27,000	\$1,925	\$1,925.5		Tim Ballering		
467-0101-1104	74.37	Lincoln Warehouse Realty LLC	2018 S 1 ST		\$2,482,000	\$900,000	\$42,472	\$42,565.8		Michael Best & Friedrich LLP		
467-0335-000	74.37	192256 LLC	1922 S 6 ST	HEN	\$231,000	\$1,250,000	\$26,398	\$26,398.9		Michael Best & Friedrich LLP		
467-0971-1	74.37	2578, LLC	2167 S 5 ST	HEN	\$59,700	\$29,200	\$810	\$820.5		Tim Ballering		
467-1015-1	74.37	Addison - Ballering LLC	2141 S 5 PL	HEN	\$56,900	\$27,000	\$781	\$804.3		Tim Ballering		
468-0031-8	74.37	Karballehrg, LLC	1911 S 11 ST	TSO	\$91,700	\$47,000	\$2,300	\$1,202.4		Tim Ballering		
468-0438-000	74.37	Addison - Ballering LLC	1951 S 11 ST	HEN	\$64,800	\$37,000	\$811	\$747.8		Tim Ballering		
468-0439-6	74.37	1358 LLC	1947 S 11 ST	HEN	\$45,400	\$27,000	\$595	\$495.0		Tim Ballering		
468-0604-000	74.37	AB2, LLC	1938 S 11 ST	HEN	\$53,000	\$20,000	\$396	\$887.7		Tim Ballering		
468-0605-000	74.37	Thirdballering, LLC	1939A S 11 ST	HEN	\$26,600	\$20,000	\$362	\$177.5		Tim Ballering		
468-1248-6	74.37	1358, LLC	2027 S 6 ST	HEN	\$61,800	\$27,000	\$958	\$936.1		Tim Ballering		
468-1444-1	74.37	616W Rogers, LLC	2063A S 11 ST	HEN	\$36,400	\$20,000	\$405	\$441.2		Tim Ballering		
469-0008-X	74.37	Addison - Ballering LLC	1916-18 S Amy Pl	HEN	\$39,600	\$20,000	\$488	\$527.2		Tim Ballering		
469-0410-5	74.37	1507, LLC	2037 S 14 ST	HEN	\$45,100	\$27,500	\$0	\$473.4		Tim Ballering		
469-0848-7	74.37	2578, LLC	2035 S 15 PL	HEN	\$90,800	\$27,000	\$1,752	\$1,716.2		Tim Ballering		
469-0863-9	74.37	AB2, LLC	1973 S 15 PL	HEN	\$49,700	\$27,000	\$586	\$610.6		Tim Ballering		
469-1748-1	74.37	Rabal II, LLC	1973 S 15 PL	HEN	\$44,900	\$20,000	\$628	\$669.8		Tim Ballering		
469-1825-210-X	74.37	Taban, LLC	2053 S 16 ST	HEN	\$37,500	\$20,000	\$434	\$470.8		Tim Ballering		
469-2234-000	74.37	AB2, LLC	2289 S 16 ST	HEN	\$66,600	\$20,000	\$1,169	\$1,226.6		Tim Ballering		
469-2240-8	74.37	Thirdballering, LLC	1941 S 19 ST	HEN	\$87,800	\$47,000	\$1,091	\$1,097.5		Tim Ballering		
469-2724-9	74.37	AB2, LLC	1916 W Rogers ST	HEN	\$71,900	\$27,000	\$1,168	\$1,207.8		Tim Ballering		
469-2728-X	74.37	2578, LLC	1611 W Becher ST	HEN	\$63,500	\$27,000	\$1,060	\$961.9		Tim Ballering		
469-2728-X	74.37	Walgreen Co	2127 S 16 ST	HEN	\$73,800	\$37,000	\$1,101	\$989.9		Tim Ballering		
469-3271-000	74.37	Walgreen Co	1433 W Burnham St		\$5,287,000	\$2,250,000	\$81,322	\$81,695.3		Reinhart		
470-4051-8	74.37	Walgreen Co	2424 W Forest Home Av		\$4,665,000	\$1,650,000	\$80,806	\$81,103.5		Reinhart		
496-0653-4	74.37	Fitz - Ballering LLC	2388-60 S 16 ST	HER	\$64,100	\$27,000	\$1,068	\$998.0		Tim Ballering		
496-1011-000	74.37	Fitz - Ballering LLC	2420 S 15 ST	HER	\$74,300	\$37,000	\$1,041	\$1,003.4		Tim Ballering		
496-1137-000	74.37	2521S14, LLC	2521 S 14 ST	HER	\$51,700	\$27,000	\$675	\$664.4		Tim Ballering		

Parcel Number	Type	Owner Name	Location Address	Apr	2011 Assessment	Owners Opinion FMV	Amount of Claim per Claimant	Amount of Claim per City Calculation	2011 Installment or Texas Paid	Agent	Date of Denial	Comment
497-0025-7	74.37	2468S10, LLC	2466 S 10 ST	HER	\$66,800	\$27,000	\$1,023	\$1,070.6		Tim Ballenrg		
497-0031-X	74.37	Address - Ballenrg LLC	2478 S 9 ST	HER	\$66,800	\$27,000	\$1,023	\$1,070.6		Tim Ballenrg		
497-1001-4	74.37	2578, LLC	2527 S 6 ST	HER	\$66,200	\$27,000	\$1,053	\$1,054.5		Tim Ballenrg		
498-1601-X	74.37	Kanballenrg, LLC	2591 S 5 ST	TSD	\$107,100	\$47,000	\$1,815	\$1,616.7		Tim Ballenrg		
499-1127-4	74.37	2578, LLC	2578 S Howell AV	ECK	\$113,900	\$80,000	\$937	\$911.9		Tim Ballenrg		
504-1047-1	74.37	2578, LLC	2608 S Kinkhonic AV	ECK	\$93,800	\$21,100	\$1,782	\$1,956.6		Tim Ballenrg		
507-0938-100-5	74.37	Walgreen Co	618 W Oklahoma AV		\$3,313,000	\$1,750,000	\$41,740	\$42,044.7		Reinhart		
513-9948-100	74.37	Metropolitan Holding Co.	3033 S 56 ST		\$3,183,000	\$2,511,800	\$17,975	\$18,055.3		Michael Bast & Friedrich LLP		
513-9952-112-6	74.37	Oklahoma At Sth Co.	6500 W Oklahoma AV		\$3,528,000	\$2,786,800	\$19,697	\$19,776.9		Michael Bast & Friedrich LLP		
514-0303-100-7	74.37	Walgreen Co	6000 W Oklahoma AV		\$5,781,000	\$2,100,000	\$99,303	\$99,018.9		Reinhart		
526-9938-111-X	74.37	Walgreen Co	9100 W Baird Rd		\$3,093,000	\$1,950,000	\$30,418	\$30,746.7		Reinhart		
529-9983-110-9	74.37	Metropolitan Associates	6333 W Lakeland DR		\$3,613,000	\$2,668,600	\$25,324	\$25,404.4		Michael Bast & Friedrich LLP		
530-0222-110-2	74.37	Metropolitan Holding Co.	3701-31 W Oklahoma AV		\$3,167,000	\$2,358,000	\$21,413	\$21,493.1		Michael Bast & Friedrich LLP		
533-1101-6	74.37	Walgreen Co	3233 S 27 ST		\$3,151,000	\$2,700,000	\$11,711	\$12,131.9		Reinhart		
534-0005-3	74.37	Great Lakes Quick Lube LP	3230 S 27 ST		\$831,000	\$351,000	\$12,632	\$12,912.0		Michael Bast & Friedrich LLP		
552-0319-110-2	74.37	Shore Haven Ltd Partnership	2536 W Whetmunt AV		\$4,067,000	\$3,500,000	\$15,173	\$15,262.3		Michael Bast & Friedrich LLP		
553-0605-110-4	74.37	Assoc.	3889 S Miner St		\$15,686,000	\$11,025,800	\$125,113	\$125,355.4		Michael Bast & Friedrich LLP		
570-9984-114-8	74.37	Metropolitan Associates	3943-79 S 76 ST		\$14,756,000	\$9,498,700	\$141,222	\$141,394.5		Michael Bast & Friedrich LLP		
582-1451-4	74.37	4265 Cherrill LLC	4265 S Cherrill AV		\$1,789,000	\$1,167,400	\$16,402	\$16,599.6		Michael Bast & Friedrich LLP		
596-0061-1	74.37	Great Lakes Quick Lube LP	1232 W Layton AV		\$652,000	\$455,600	\$5,742	\$5,821.2		Michael Bast & Friedrich LLP		
598-9980-222-X	74.37	Metropolitan Associates	4232-75 S 23 ST		\$10,004,000	\$7,087,800	\$78,359	\$78,445.8		Michael Bast & Friedrich LLP		
623-9882-111	74.37	Walgreen Co	470 S 27 ST		\$6,492,000	\$1,900,000	\$123,190	\$123,524.8		Reinhart		
641-0001-100-0	74.37	South Howell LAY LLC and CP South Howell LLC	5220 S 3 ST		\$1,390,000	\$499,900	\$23,940	\$23,943.7		Michael Bast & Friedrich LLP		
641-0012-100-8	74.37	South Howell LAY LLC and CP South Howell LLC	5201 S Howell AV		\$12,300,000	\$3,250,000	\$243,412	\$243,445.0		Michael Bast & Friedrich LLP		
641-0051-4	74.37	Lamarcta Real Estate IV LLC	5151 S Howell AV		\$2,000,000	\$788,500	\$32,507	\$32,599.4		Michael Bast & Friedrich LLP		
690-0504-100-7	74.37	Joseph Hirschberg	2100-2200 W Colgate AV		\$1,507,000	\$997,800	\$13,618	\$13,697.5		Michael Bast & Friedrich LLP		
690-0941-000	74.37	Walgreen Co	6292 S 27 ST		\$2,420,000	\$1,700,000	\$19,072	\$19,366.0		Reinhart		
Multiple	74.37	LAMAR CENTRAL OUTDOOR	Multiple		\$20,432,000	\$0	\$554,752	\$549,620.8		VonBahren & Roper		
Multiple	74.37	CLEAR CHANNEL OUTDOOR INC	Multiple		\$55,280,000	\$0	\$1,411,410	\$1,487,032.0		Michael Bast & Friedrich LLP		
Section 74.75 Claim Added March 26, 2012								\$0.0				
109-8994-210-02	74.35	Jerusalem Empowered A.M.E. Church	9540 W. Good Hope RD				\$10,689	\$0.0		Wis. Institute for Law & Liberty, Inc.		