

JILLSHOUSE HI Jills House, LLC

Asset Detail

47-4957126

FYE: 12/31/2025

Asset	Property Description	Date In Service	Tax Cost
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Group: 130100 Land

1	Land	10/06/16	200,000.00
		130100 Land	200,000.00

Group: 1301500 Building

2	Building	10/06/16	3,746,502.28
3	Broker Fee	10/06/16	89,230.80
4	Painting	10/06/16	26,593.34
5	Heating and Air	10/06/16	6,772.62
6	Carpet Cleaning	10/06/16	5,126.31
7	Cleaning	10/06/16	3,961.85
8	Architect Fees & Design	10/06/16	58,879.78
9	Cosntruction Interest & Fees	10/06/16	109,233.28
10	Utilities - Startup	10/06/16	10,977.15
95	Cabinets & Countertops	10/06/16	1,355.41
109	303 Shower	1/31/17	3,212.28
110	302 Shower	1/31/17	3,212.28
111	205 Shower	3/23/17	3,212.28
112	205 Shower	3/23/17	3,212.28
113	301 Shower	3/23/17	3,212.28
114	401 Shower	4/08/17	3,451.70
115	402 Shower	4/08/17	3,451.70
116	403 Shower	4/08/17	3,451.70
10002	Building	10/06/16	452,162.62
10003	Broker Fee	10/06/16	10,769.20
10004	Painting	10/06/16	3,209.53
10005	Heating and Air	10/06/16	817.38
10006	Carpet Cleaning	10/06/16	618.69
10007	Cleaning	10/06/16	478.15
10008	Architect Fees & Design	10/06/16	7,106.16
10009	Cosntruction Interest & Fees	10/06/16	13,183.29
10010	Utilities - Startup	10/06/16	1,324.82
10095	Cabinets & Countertops	10/06/16	163.58
10109	303 Shower	1/31/17	387.72
10110	302 Shower	1/31/17	387.72
10111	203 Shower	3/23/17	387.72
10112	205 Shower	3/23/17	387.72
10113	301 Shower	3/23/17	387.72
10114	401 Shower	4/08/17	416.62
10115	402 Shower	4/08/17	416.62
10116	403 Shower	4/08/17	416.66
10131	Laundry Room	5/31/21	14,130.47
10136	Hot Water Heater	1/10/22	16,489.00
10143	Water Heater - 100 gallon	4/30/23	16,929.00
	AC Unit	8/08/25	14,075.00
		1301500 Building	4,639,694.71

Group: 1301505 Site Improvements

10132	Fencing	9/03/21	6,400.00
10133	Concrete Patio	8/23/21	7,145.00
1301505 Site Improvements			<u>13,545.00</u>

Group: 1302500 Kitchen

11	Kitchen Design	10/06/16	2,230.77
12	Microwave	10/06/16	1,377.33
13	Combi Oven	10/06/16	11,828.24
14	Downdraft Vent System	10/06/16	16,303.50
15	Heated Dish Dispenser	10/06/16	2,854.51
16	Hot & Cold Serving Counter	10/06/16	8,242.54
17	Food Pan Warmer	10/06/16	286.94
18	Work Table	10/06/16	865.32
19	Work Table Advance Tabco	10/06/16	1,114.68
21	Hand Sink	10/06/16	120.23
22	Hand Sink	10/06/16	120.23
23	3 Compartment Sink	10/06/16	3,759.74
24	Dishwasher	10/06/16	3,905.35
25	5-Shelf Unit	10/06/16	650.12
26	Work Table	10/06/16	847.11
27	Work Table	10/06/16	2,017.58
28	Shelving Wall Mount	10/06/16	168.97
29	Planetary Mixer Globe	10/06/16	1,030.95
30	Reach-In Freezer	10/06/16	3,325.17
31	Wire Shelving	10/06/16	165.16
32	Work Table	10/06/16	134.13
33	Conveyor Toaster Waring	10/06/16	648.37
34	Reach-In Refrigerator	10/06/16	3,539.69
35	Milk Dispenser	10/06/16	1,721.32
36	Milk Dispenser	10/06/16	1,659.79
37	Kitchen Smallwares	10/06/16	190.00
38	Basket, Shelves for Oven	10/06/16	836.31
39	Platinum 3 Shelf Cart	10/06/16	111.82
40	Smallwares	10/06/16	1,264.20
41	Platinum 3 cart shelf	10/06/16	111.82
42	Smallwares	10/06/16	1,523.34
43	Tableware	10/21/16	332.72
44	Tableware	10/24/16	182.54
45	Smallwares	10/25/16	177.59
46	Tableware	10/31/16	87.99
47	9 Piece Cookware	11/01/16	95.46
48	Tableware	11/04/16	294.10
100	Mini Split/Exhaust Fan for	4/10/17	5,429.64
10011	Kitchen Design	10/06/16	269.23
10012	Microwave	10/06/16	166.23
10013	Combi Oven	10/06/16	1,427.54
10014	Downdraft Vent System	10/06/16	1,967.66
10015	Heated Dish Dispenser	10/06/16	344.51
10016	Hot & Cold Serving Counter	10/06/16	994.79
10017	Food Pan Warmer	10/06/16	34.63
10018	Work Table	10/06/16	104.44
10019	Work Table Advance Tabco	10/06/16	134.53
10021	Hand Sink	10/06/16	14.51
10022	Hand Sink	10/06/16	14.51
10023	3 Compartment Sink	10/06/16	453.76
10024	Dishwasher	10/06/16	471.33
10025	5-Shelf Unit	10/06/16	78.46
10026	Work Table	10/06/16	102.24
10027	Work Table	10/06/16	243.50
10028	Shelving Wall Mount	10/06/16	20.39
10029	Planetary Mixer Globe	10/06/16	124.43
10030	Reach-In Freezer	10/06/16	401.31
10031	Wire Shelving	10/06/16	19.93
10032	Work Table	10/06/16	16.19
10033	Conveyor Toaster Waring	10/06/16	78.25
10034	Reach-In Refrigerator	10/06/16	427.20
10035	Milk Dispenser	10/06/16	207.74

10036	Milk Dispenser	10/06/16	200.32
10037	Kitchen Smallwares	10/06/16	22.93
10038	Basket, Shelves for Oven	10/06/16	100.93
10039	Platinum 3 Shelf Cart	10/06/16	13.49
10040	Smallwares	10/06/16	152.57
10041	Platinum 3 cart shelf	10/06/16	13.49
10042	Smallwares	10/06/16	183.85
10043	Tableware	10/21/16	40.16
10044	Tableware	10/24/16	22.03
10045	Smallwares	10/25/16	21.43
10046	Tableware	10/31/16	10.62
10047	9 Piece Cookware	11/01/16	11.52
10048	Tableware	11/04/16	35.50
10100	Mini Split System/Exhaust Fan for Disv	4/10/17	655.36
10117	Freezer	1/02/18	1,538.66
10119	Refrigerator	11/09/18	1,111.70
10123	Dishwasher	1/23/19	20,207.00
10124	Multi Cook Oven	9/25/19	11,283.69
10139	Cook and Hold	4/04/23	7,793.15
1302500 Kitchen			<u>131,090.98</u>

Group: 1303000 Furniture & Fixt

49	Lectern	10/06/16	692.86
50	Wardrobes 1Door/2 Drawer - 10	10/06/16	5,907.35
51	Rectangle Coffee Table	10/06/16	374.62
52	Round End Tables	10/06/16	778.56
53	Tabletop 36"x72" - (5)	10/06/16	2,050.74
54	Square End Tables - (4)	10/06/16	1,048.32
55	Tapbletops 42" Square - (4)	10/06/16	751.86
56	Oak Park Dining Arechair - (30)	10/06/16	10,434.83
57	Oak Park Dining Armchair - (16)	10/06/16	5,565.24
58	Table Base 36x73 2 per top - (10)	10/06/16	717.54
59	Table Base 42" Square - (4)	10/06/16	380.65
60	Love Seat Accolade/Opal - (2)	10/06/16	2,239.59
61	Love Seats Mizu/Tusk - (2)	10/06/16	2,239.59
62	Lounge Chairs Ophidian/Bark - (2)	10/06/16	1,681.96
63	Loveseat Accolade/Opal	10/06/16	1,348.05
64	Lounge Chair Clockwork/Opal	10/06/16	663.34
65	Stacking Armchair - (30)	10/06/16	4,092.44
66	Lounge Chair Clockwork/Opal - (2)	10/06/16	1,792.81
67	Arden Bench Vinyl - (2)	10/06/16	1,404.82
68	Artwork	10/06/16	181.04
69	Artwork (10)	10/06/16	153.66
70	Wall Art	10/06/16	1,000.88
71	Wall Decor and accessories	10/08/16	133.63
72	Wall Decal	10/12/16	277.64
73	Decorations	10/22/16	150.58
74	Wall Art	10/22/16	63.98
101	Outdoor Furniture	6/02/17	1,016.52
102	Lounge Chair	12/01/17	856.33
103	Lounge Chair	12/01/17	856.32
10049	Lectern	10/06/16	83.62
10050	Wardrobes 1Door/2 Drawer - 10	10/06/16	712.95
10051	Rectangle Coffee Table	10/06/16	45.21
10052	Round End Tables	10/06/16	93.96
10053	Tabletop 36"x72" - (5)	10/06/16	247.50
10054	Square End Tables - (4)	10/06/16	126.52
10055	Tapbletops 42" Square - (4)	10/06/16	90.74
10056	Oak Park Dining Arechair - (30)	10/06/16	1,259.37
10057	Oak Park Dining Armchair - (16)	10/06/16	671.67
10058	Table Base 36x73 2 per top - (10)	10/06/16	86.60
10059	Table Base 42" Square - (4)	10/06/16	45.94
10060	Love Seat Accolade/Opal - (2)	10/06/16	270.29
10061	Love Seats Mizu/Tusk - (2)	10/06/16	270.29
10062	Lounge Chairs Ophidian/Bark - (2)	10/06/16	203.00
10063	Loveseat Accolade/Opal	10/06/16	162.69
10064	Lounge Chair Clockwork/Opal	10/06/16	80.06
10065	Stacking Armchair - (30)	10/06/16	493.91
10066	Lounge Chair Clockwork/Opal - (2)	10/06/16	216.37
10067	Arden Bench Vinyl - (2)	10/06/16	169.55
10068	Artwork	10/06/16	21.85
10069	Artwork (10)	10/06/16	18.54
10070	Wall Art	10/06/16	120.80
10071	Wall Decor and accessories	10/08/16	16.13
10072	Wall Decal	10/12/16	33.51
10073	Decorations	10/22/16	18.17
10074	Wall Art	10/22/16	7.72
10101	Outdoor Furniture	6/02/17	122.70
10102	Lounge Chair	12/01/17	103.36
10103	Lounge Chair	12/01/17	103.36
	Two Love Seats	11/21/25	1,805.72
1303000 Furniture & Fixt			<u>56,557.85</u>

Group: 1303500 Equipment

75	Scanner	10/06/16	484.46
76	Server Wiring - Sim2K	10/06/16	5,959.15
77	Wireless Nurses Call System	10/06/16	69,295.39
80	Phone System Wiring	10/06/16	7,191.11
81	Interior Signage	10/06/16	5,712.52
82	HP Officejet	10/06/16	223.07
83	TV 55"	10/06/16	374.75
84	TV 48"	10/06/16	389.03
85	Printer Stand	10/06/16	152.75
86	Black 2 shelf cart	10/20/16	267.33
87	Step Stool	10/24/16	121.26
96	3 Shelf Cart	10/06/16	305.44
97	Strobes - (10)	10/06/16	1,648.28
98	Cabling for Strobes	10/06/16	530.03
99	Printer - Wireless	10/06/16	115.99
104	Dryer	5/22/17	610.09
105	Dryer	5/22/17	610.09
107	Dryer	9/19/17	619.64
108	Scale	11/07/17	1,637.59
10075	Scanner	10/06/16	59.59
10076	Server Wiring - Sim2K	10/06/16	719.20
10080	Phone System Wiring	10/06/16	867.89
10081	Interior Signage	10/06/16	689.44
10082	HP Officejet	10/06/16	26.92
10083	TV 55"	10/06/16	45.23
10084	TV 48"	10/06/16	46.95
10085	Printer Stand	10/06/16	18.44
10086	Black 2 shelf cart	10/20/16	32.26
10087	Step Stool	10/24/16	14.63
10096	3 Shelf Cart	10/06/16	36.86
10097	Strobes - (10)	10/06/16	198.93
10098	Cabling for Strobes	10/06/16	63.97
10099	Printer - Wireless	10/06/16	14.00
10104	Dryer	5/22/17	73.64
10105	Dryer	5/22/17	73.64
10107	Dryer	9/19/17	74.79
10108	Scale	11/07/17	197.66
10120	Dryer	5/11/18	810.73
10121	Dishwasher	9/11/18	658.14
10122	Sanitary Pump	9/17/18	7,175.27
10125	Surface Computer - Brandi	4/26/19	1,794.31
10126	Washer	10/09/19	806.95
10127	Washer	10/09/19	806.95
10128	Surface - Heather	5/21/20	1,604.18
10129	Top Load Washer	7/13/20	937.31
10130	Top Load Washer	8/24/20	937.31
10134	Computer - Kyla	6/28/21	1,045.38
10137	Family Refrigerator	9/22/22	1,694.43
10140	Washer - Speedqueen	8/07/23	1,271.54
10141	Washer - Speedqueen	8/07/23	1,271.54
10142	Nurse Call Sysem - Ciscor	10/31/23	35,139.56
1303500 Equipment			<u>155,455.61</u>