

# City of Madison Engineering Division - Schedule of Assessments

Project Name: North Orchard Street and Spring Street Reconstruction Assessment District - 2012

Project Limits: N. Orchard St from Regent St to W Dayton St  
Spring St from N. Randall Ave to N. Charter St

Final 8/27/2013

Frontages listed are for: SITUS ADDRESS  
Project ID: 53W0608

| Parcel No./ Zoning           | Owner's Name / Mailing Address  | Situs Address                 | Frontage (LF)             | Street Reconstruction Items                   |          |                                     |            |                                  |            |   |            | Storm Sewer Items                    |            | Sanitary Sewer Items |   |      |  | Street Lighting Items |   |        |             | TOTAL ASSMNT |      |
|------------------------------|---|-------------------------------|---------------------------|---|----------|-------------------------------------|------------|----------------------------------|------------|---|------------|--------------------------------------|------------|----------------------|---|------|--|-----------------------|---|--------|-------------|--------------|------|
|                              |   |                               |                           | Remove Sidewalk & Drive Apron @ \$0.86 per SF |          | Replace Drive Apron @ \$2.59 per SF |            | Replace Sidewalk @ \$2.30 per SF |            | Remove and Replace Curb and Gutter @ \$10.44 per LF |            | Storm Sewer Reconnection \$1000 each | Each       | Cost                 | Sanitary Sewer Reconnection \$308.78 each |      | Remove and Replace Sanitary Lateral @ \$16.62 per LF |                       | Install Street Lighting @ \$28.92 per factored LF |        |             |              |      |
|                              |   |                               |                           | SF  | Cost     | SF                                  | Cost       | SF                               | Cost       | LF  | Cost       |                                      |            |                      | Each                                      | Cost | LF   | Cost                  | LF  | Factor | Factored LF |              | Cost |
| 0709-221-1501-3 M1, WP-27    | UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI                    | 1223 Capitol Ct N Orchard St  | 155.20 L.F.<br>85.2 L.F.  | 200.66  | \$172.57 | 0.00                                | \$0.00     | 202.07                           | \$464.76   | 85.20   | \$889.49   | 0                                    | \$0.00     | 1                    | \$308.78                                  | 28.0 | \$465.36   | 85.2                  | 2.0   | 170.4  | \$4,927.97  | \$7,228.92   |      |
| 0709-221-1012-0 R5, WP-27    | UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI                    | 116 N Charter St N Orchard St | 305.00 L.F.<br>149.0 L.F. | 1043.37                                       | \$897.30 | 258.39                              | \$669.23   | 0.00                             | \$0.00     | 110.00  | \$1,148.40 | 0                                    | \$0.00     | 1                    | \$308.78                                  | 30.0 | \$498.60   | 149.0                 | 2*  | 149.0  | \$4,309.08  | \$7,831.39   |      |
| 0709-221-1101-1 R6, WP-27    | KEUP, BETTY 4202 KENWOOD ST MADISON WI  | 1303 W Dayton St N Orchard St | 105.80 L.F.<br>37.25 L.F. | 15.90   | \$13.67  | 0.00                                | \$0.00     | 15.90                            | \$36.57    | 10.00   | \$104.40   | 0                                    | \$0.00     | 0                    | \$0.00                                    | 0.0  | \$0.00   | 37.3                  | 1.5*  | 27.9   | \$808.17    | \$962.81     |      |
| 0709-221-1312-4 PUDSIP WP-27 | ORCHARD COURT LLP % FORWARD MANAGEMENT INC 110 S BROOKS STREET MADISON WI             | 10 N Orchard St               | 216.9 L.F.                | 258.20  | \$222.05 | 0.00                                | \$0.00     | 258.20                           | \$593.86   | 216.90  | \$2,264.44 | 5                                    | \$5,000.00 | 1                    | \$308.78                                  | 18.0 | \$299.16   | 216.9                 | 2.0   | 433.8  | \$12,545.50 | \$21,233.78  |      |
| 0709-221-1502-1 C3, R5       | NORTH AMERICAN ISLAMIC TR % MUSLIM STUDENTS ASSOC 21 N ORCHARD STREET MADISON WI      | 21 N Orchard St               | 74.0 L.F.                 | 0.00  | \$0.00   | 0.00                                | \$0.00     | 0.00                             | \$0.00     | 74.00   | \$772.56   | 0                                    | \$0.00     | 1                    | \$308.78                                  | 13.5 | \$224.37   | 74.0                  | 2.0   | 148.0  | \$4,280.16  | \$5,585.87   |      |
| 0709-221-1401-5 M1, WP-27    | UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI                    | 25 N Orchard St               | 33.0 L.F.                 | 278.67  | \$239.66 | 384.43                              | \$995.67   | 0.00                             | \$0.00     | 33.00   | \$344.52   | 0                                    | \$0.00     | 0                    | \$0.00                                    | 0.0  | \$0.00   | 33.0                  | 2.0   | 66.0   | \$1,908.72  | \$3,488.57   |      |
| 0709-221-1405-7 M1, WP-27    | UNIV OF WIS SYSTEM VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI                     | 31 N Orchard St               | 42.60 L.F.                | 53.00   | \$45.58  | 0.00                                | \$0.00     | 53.00                            | \$121.90   | 42.60   | \$444.74   | 1                                    | \$1,000.00 | 0                    | \$0.00                                    | 0.0  | \$0.00   | 42.6                  | 2.0   | 85.2   | \$2,463.98  | \$4,076.21   |      |
| 0709-221-1404-9 M1, WP-27    | UNIV OF WI SYSTEM VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI                      | 33 N Orchard St               | 62.60 L.F.                | 546.01  | \$469.57 | 504.70                              | \$1,307.17 | 72.05                            | \$165.72   | 62.60   | \$653.54   | 0                                    | \$0.00     | 1                    | \$308.78                                  | 46.0 | \$764.52   | 62.6                  | 2.0   | 125.2  | \$3,620.78  | \$7,290.08   |      |
| 0709-221-1402-3 M1, R5       | WI DEPT OF TRANSPORTATION % CITY OF MADISON ENGR ST 210 MLK JR BLVD RM 115 MADISON WI | 35 N Orchard St Spring St     | 54.0 L.F.<br>125.0 L.F.   | 1067.28                                       | \$917.86 | 234.50                              | \$607.36   | 841.88                           | \$1,936.32 | 144.00  | \$1,503.36 | 0                                    | \$0.00     | 0                    | \$0.00                                    | 0.0  | \$0.00   | 179.0                 | 0.0   | 0.0    | \$0.00      | \$4,964.90   |      |
| 0709-221-1403-1 R5, WP-27    | NORTH ORCHARD LLC 222 NORTH ST MADISON WI   | 45 N Orchard St Spring St     | 93.30 L.F.<br>260.8 L.F.  | 1135.15                                       | \$976.23 | 854.30                              | \$2,212.64 | 423.10                           | \$973.13   | 324.10  | \$3,383.60 | 1                                    | \$1,000.00 | 0                    | \$0.00                                    | 0.0  | \$0.00   | 354.1                 | 1.5*  | 265.7  | \$7,682.60  | \$16,228.20  |      |

Frontages listed are for: SITUS ADDRESS  
Project ID: 53W0608

| Parcel No./ Zoning            | Owner's Name / Mailing Address  | Situs Address                 | Frontage (LF)              | Street Reconstruction Items                   |          |                                     |            |                                  |          |   |            | Storm Sewer Items                    |            | Sanitary Sewer Items                      |          |  |          | Street Lighting Items                             |        |             |            | TOTAL ASSMNT |
|-------------------------------|---|-------------------------------|----------------------------|---|----------|-------------------------------------|------------|----------------------------------|----------|---|------------|--------------------------------------|------------|---|----------|--|----------|---|--------|-------------|------------|--------------|
|                               |   |                               |                            | Remove Sidewalk & Drive Apron @ \$0.86 per SF |          | Replace Drive Apron @ \$2.59 per SF |            | Replace Sidewalk @ \$2.30 per SF |          | Remove and Replace Curb and Gutter @ \$10.44 per LF |            | Storm Sewer Reconnection \$1000 each |            | Sanitary Sewer Reconnection \$308.78 each |          | Remove and Replace Sanitary Lateral @ \$16.62 per LF |          | Install Street Lighting @ \$28.92 per factored LF |        |             |            |              |
|                               |   |                               |                            | SF  | Cost     | SF                                  | Cost       | SF                               | Cost     | LF  | Cost       | Each                                 | Cost       | Each                                      | Cost     | LF   | Cost     | LF  | Factor | Factored LF | Cost       |              |
| 0709-221-1318-2 M1, WP-27     | WI DEPT OF TRANSPORTATION % CITY OF MADISON ENGR ST 210 MLK JR BLVD RM 115 MADISON WI | 90 N Orchard St               | 52.00 L.F.                 | 415.15  | \$357.03 | 250.94                              | \$649.93   | 170.66                           | \$392.52 | 52.00   | \$542.88   | 0                                    | \$0.00     | 0   | \$0.00   | 0.0  | \$0.00   | 52.0  | 0.0    | 0.0         | \$0.00     | \$1,942.36   |
| 0709-221-1319-0 R6, WP-27     | GEBHARDT PROPERTIES II LLC 1320 SPRING ST MADISON WI                                  | 98 N Orchard St               | 17.00 L.F.                 | 90.10   | \$77.49  | 0.00                                | \$0.00     | 90.10                            | \$207.23 | 17.00   | \$177.48   | 0                                    | \$0.00     | 0   | \$0.00   | 0.0  | \$0.00   | 17.0  | 1.5    | 25.5        | \$737.46   | \$1,199.66   |
| 0709-221-1002-1 R5, WP-27     | WISCONSIN CHRISTIAN CAMPUS MINISTRIES INC PO BOX 2622 OSHKOSH WI                      | 111 N Orchard St              | 74.00 L.F.                 | 563.96  | \$485.01 | 319.41                              | \$827.27   | 204.58                           | \$470.53 | 74.00   | \$772.56   | 0                                    | \$0.00     | 1   | \$308.78 | 40.5   | \$673.11 | 74.0  | 1.5    | 111.0       | \$3,210.12 | \$6,747.38   |
| 0709-221-1127-7 R6, WP-27     | DELTA OF KAPPA ETA KAPPA HOUSING/ATTN: B KEHRLI 3716 LEXINGTON CIR MIDDLETON WI       | 114 N Orchard St              | 34.70 L.F.                 | 50.35   | \$43.30  | 75.71                               | \$196.09   | 0.00                             | \$0.00   | 34.70   | \$362.27   | 0                                    | \$0.00     | 1   | \$308.78 | 19.0   | \$315.78 | 34.7  | 1.5    | 52.1        | \$1,505.29 | \$2,731.50   |
| 0709-221-1001-3 R5, WP-27     | UNIV OF WIS REGENTS CAMPUS MINISTRIES INC 1220 LINDEN DR MADISON WI                   | 115 N Orchard St              | 156.00 L.F.                | 218.97  | \$188.31 | 231.00                              | \$598.29   | 0.00                             | \$0.00   | 156.00  | \$1,628.64 | 0                                    | \$0.00     | 2   | \$617.56 | 52.5   | \$872.55 | 156.0   | 2.0    | 312.0       | \$9,023.04 | \$12,928.39  |
| 0709-221-1128-5 R6, WP-27     | G S APARTMENTS 2 LLC 969 MESA DR OREGON WI  | 116 N Orchard St              | 34.70 L.F.                 | 142.50  | \$122.55 | 68.42                               | \$177.21   | 92.22                            | \$212.11 | 34.70   | \$362.27   | 0                                    | \$0.00     | 1   | \$308.78 | 30.0   | \$498.60 | 34.7  | 1.5    | 52.1        | \$1,505.29 | \$3,186.80   |
| 0709-221-1129-3 R6, WP-27     | DAYTON-ORCHARD LLC 101 N MILLS ST MADISON WI  | 120 N Orchard St              | 34.70 L.F.                 | 108.58  | \$93.38  | 68.43                               | \$177.23   | 58.30                            | \$134.09 | 34.70   | \$362.27   | 0                                    | \$0.00     | 1   | \$308.78 | 29.5   | \$490.29 | 34.7  | 1.5    | 52.1        | \$1,505.29 | \$3,071.33   |
| 0709-221-1130-0 R6, WP-27     | DAYTON-ORCHARD LLC 101 N MILLS ST MADISON WI  | 122 N Orchard St              | 52.00 L.F.                 | 449.66  | \$386.71 | 342.70                              | \$887.59   | 163.77                           | \$376.67 | 52.00   | \$542.88   | 0                                    | \$0.00     | 1   | \$308.78 | 32.0   | \$531.84 | 52.0  | 1.5    | 78.0        | \$2,255.76 | \$5,290.23   |
| 0709-221-1131-8 R6, WP-27     | DAYTON-ORCHARD LLC 101 N MILLS ST MADISON WI  | 126 N Orchard St              | 37.25 L.F.                 | 163.08  | \$140.25 | 73.66                               | \$190.78   | 163.08                           | \$375.08 | 37.25   | \$388.89   | 0                                    | \$0.00     | 1   | \$308.78 | 26.0   | \$432.12 | 37.3  | 1.5    | 55.9        | \$1,615.91 | \$3,451.81   |
| 0709-221-1132-6 R6, WP-27     | ORCHARDAPTS LLC 20 N BLAIR ST # 105 MADISON WI  | 130 N Orchard St              | 37.25 L.F.                 | 72.39   | \$62.26  | 149.71                              | \$387.75   | 0.00                             | \$0.00   | 37.25   | \$388.89   | 0                                    | \$0.00     | 1   | \$308.78 | 25.0   | \$415.50 | 37.3  | 1.5    | 55.9        | \$1,615.91 | \$3,179.08   |
| 0709-221-1133-4 R6, WP-27     | ORCHARDAPTS LLC % SMITH MNGMT CO LLC 20 N BLAIR ST # 105 MADISON WI                   | 134 N Orchard St              | 37.25 L.F.                 | 167.26  | \$143.84 | 76.05                               | \$196.97   | 94.87                            | \$218.20 | 37.25   | \$388.89   | 0                                    | \$0.00     | 1   | \$308.78 | 34.0   | \$565.08 | 37.3  | 1.5    | 55.9        | \$1,615.91 | \$3,437.67   |
| 0709-221-1307-5 PUDSIP, WP-27 | SOUTH CAMPUS PROPERTIES LLC 101 N MILLS ST MADISON WI                                 | 27 N Randall Ave N Orchard St | 176.11 L.F.<br>224.19 L.F. | 813.04  | \$699.21 | 789.68                              | \$2,045.27 | 31.27                            | \$71.92  | 224.19  | \$2,340.54 | 1                                    | \$1,000.00 | 1   | \$308.78 | 6.0  | \$99.72  | 224.2   | 1.5    | 336.3       | \$9,725.36 | \$16,290.81  |

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|----------------------------------|---|--------------------------------|----------------------------|---|----------|---|------------|--|----------|---|------------|--|------------|---|----------|--|------------|---|--------|-------------|------------|-----------------|
|                                  |   |                                |                            | Remove Sidewalk<br>& Drive Apron @<br>\$0.86 per SF |          | Replace Drive<br>Apron @<br>\$2.59 per SF |            | Replace<br>Sidewalk @<br>\$2.30 per SF |          | Remove and Replace<br>Curb and Gutter @<br>\$10.44 per LF |            | Storm Sewer<br>Reconnection<br>\$1000 each |            | Sanitary Sewer<br>Reconnection<br>\$308.78 each |          | Remove and Replace<br>Sanitary Lateral @<br>\$16.62 per LF |            | Install<br>Street Lighting @<br>\$28.92 per factored LF |        |             |            |                 |
|                                  |   |                                |                            | SF  | Cost     | SF  | Cost       | SF                                     | Cost     | LF  | Cost       | Each                                       | Cost       | Each  | Cost     | LF   | Cost       | LF  | Factor | Factored LF | Cost       |                 |
| 0709-221-1121-9<br>R6, WP-27     | GEBHARDT PROPERTIES LLC<br>1320 SPRING ST<br>MADISON WI                               | 107 N Randall Ave<br>Spring St | 111.75 L.F.<br>110.10 L.F. | 54.00   | \$46.44  | 0.00                                      | \$0.00     | 0.00                                   | \$0.00   | 90.10   | \$940.64   | 0  | \$0.00     | 0   | \$0.00   | 0.0  | \$0.00     | 110.1   | 1.5*   | 82.6        | \$2,388.07 | \$3,375.15      |
| 0709-221-1507-1<br>C3, WP-27     | CHARLY, ROGER<br>8 N CHARTER ST<br>MADISON WI   | 1230 Regent St<br>N Orchard St | 77.60 L.F.<br>74.0 L.F.    | 693.89  | \$596.75 | 708.12                                    | \$1,834.03 | 152.35                                 | \$350.41 | 74.00   | \$772.56   | 0  | \$0.00     | 1   | \$308.78 | 29.0   | \$481.98   | 74.0  | 2.0    | 148.0       | \$4,280.16 | \$8,624.66      |
| 0709-221-1506-3<br>C3, WP-27     | CHARLY, ROGER L<br>8 N CHARTER ST<br>MADISON WI                                       | 1234 Regent St<br>N Orchard St | 77.60 L.F.<br>79.5 L.F.    | 557.89  | \$479.79 | 478.44                                    | \$1,239.16 | 133.97                                 | \$308.13 | 79.50   | \$829.98   | 0  | \$0.00     | 0   | \$0.00   | 0.0  | \$0.00     | 79.5  | 2.0    | 159.0       | \$4,598.28 | \$7,455.34      |
| 0709-221-1009-7<br>R5, WP-27     | FISHER, JEROME M<br>% RDS MANAGEMENT<br>6510 GRAND TETON PLZ #420<br>MADISON WI       | 1202 Spring St                 | 70.80 L.F.                 | 125.00  | \$107.50 | 171.45                                    | \$444.06   | 0.00                                   | \$0.00   | 50.00   | \$522.00   | 0  | \$0.00     | 1   | \$308.78 | 54.0   | \$897.48   | 70.8  | 1.5    | 106.2       | \$3,071.30 | \$5,351.12      |
| 0709-221-1015-4<br>PUDSIP, WP-27 | CAPITOL SPRING LLC<br>% MADISON PROPERTY MGMNT<br>1202 REGENT ST<br>MADISON WI        | 1216 Spring St                 | 142.08 L.F.                | 34.23   | \$29.44  | 13.23                                     | \$34.27    | 21.00                                  | \$48.30  | 50.00   | \$522.00   | 0  | \$0.00     | 1   | \$308.78 | 7.0  | \$116.34   | 142.1   | 1.5    | 213.1       | \$6,163.43 | \$7,222.55      |
| 0709-221-1005-5<br>R5, WP-27     | DAYTON-ORCHARD LLC<br>101 N MILLS ST<br>MADISON WI                                    | 1218 Spring St                 | 52.90 L.F.                 | 52.45   | \$45.11  | 21.20                                     | \$54.91    | 0.00                                   | \$0.00   | 52.90   | \$552.28   | 0  | \$0.00     | 1   | \$308.78 | 16.0   | \$265.92   | 52.9  | 1.5    | 79.4        | \$2,294.80 | \$3,521.79      |
| 0709-221-1004-7<br>R5, WP-27     | DAYTON-ORCHARD LLC<br>101 N MILLS ST<br>MADISON WI                                    | 1224 Spring St                 | 52.90 L.F.                 | 532.07  | \$457.58 | 308.64                                    | \$799.38   | 83.81                                  | \$192.76 | 52.90   | \$552.28   | 0  | \$0.00     | 1   | \$308.78 | 23.0   | \$382.26   | 52.9  | 1.5    | 79.4        | \$2,294.80 | \$4,987.84      |
| 0709-221-1003-9<br>R5, WP-27     | MCCAUGHEY PROPERTIES LLC<br>TRAIN CARD D<br>646 W WASHINGTON AVE<br>MADISON WI        | 1228 Spring St<br>N Orchard St | 52.90 L.F.<br>75.0 L.F.    | 462.55  | \$397.79 | 259.74                                    | \$672.73   | 230.55                                 | \$530.27 | 97.90   | \$1,022.08 | 0  | \$0.00     | 1   | \$308.78 | 30.5   | \$506.91   | 127.9   | 1.5*   | 95.9        | \$2,774.15 | \$6,212.70      |
| 0709-221-1301-7<br>R6, WP-27     | SPRING PROPERTIES LLC<br>& SPRING TIME LLC<br>121 S PINCKNEY ST STE 200<br>MADISON WI | 1301 Spring St<br>N Orchard St | 105.80 L.F.<br>105.0 L.F.  | 922.75  | \$793.57 | 985.45                                    | \$2,552.32 | 53.53                                  | \$123.12 | 180.80  | \$1,887.55 | 0  | \$0.00     | 0   | \$0.00   | 0.0  | \$0.00     | 210.8   | 1.5*   | 151.2       | \$4,372.70 | \$9,729.26      |
| 0709-221-1124-3<br>R6, WP-27     | OTTO'S ORCHARD SP VEN LLC<br>& TODD'S ORCH SP VEN LLC<br>222 NORTH ST<br>MADISON WI   | 1308 Spring St<br>N Orchard St | 158.60 L.F.<br>149.0 L.F.  | 1149.85   | \$988.87 | 978.60                                    | \$2,534.57 | 239.81                                 | \$551.56 | 277.60  | \$2,898.14 | 2  | \$2,000.00 | 2   | \$617.56 | 72.0   | \$1,196.64 | 307.6   | 1.5*   | 230.7       | \$6,671.84 | \$17,459.20     |
| 0709-221-1302-5<br>R6, WP-27     | GEBHARDT PROPERTIES II LLC<br>1320 SPRING ST<br>MADISON WI                            | 1309 Spring St                 | 59.90 L.F.                 | 332.93  | \$286.32 | 252.22                                    | \$653.25   | 82.68                                  | \$190.16 | 59.90   | \$625.36   | 0  | \$0.00     | 0   | \$0.00   | 0.0  | \$0.00     | 59.9  | 1.5    | 89.9        | \$2,598.46 | \$4,353.55      |
| 0709-221-1123-5<br>R6, WP-27     | GEBHARDT PROPERTIES LLC<br>1320 SPRING ST<br>MADISON WI                               | 1314 Spring St                 | 52.90 L.F.                 | 136.67  | \$117.54 | 364.13                                    | \$943.10   | 0.00                                   | \$0.00   | 52.90   | \$552.28   | 0  | \$0.00     | 1   | \$308.78 | 14.5   | \$240.99   | 52.9  | 1.5    | 79.4        | \$2,294.80 | \$4,457.48      |

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|----------------------------------|---|----------------|------------------|---|-------------|---|-------------|--|------------|---|-------------|--|-------------|---|------------|--|-------------|---|--------|-------------|--------------|-----------------|
|                                  |   |                |                  | Remove Sidewalk<br>& Drive Apron @<br>\$0.86 per SF |             | Replace Drive<br>Apron @<br>\$2.59 per SF |             | Replace<br>Sidewalk @<br>\$2.30 per SF |            | Remove and Replace<br>Curb and Gutter @<br>\$10.44 per LF |             | Storm Sewer<br>Reconnection<br>\$1000 each |             | Sanitary Sewer<br>Reconnection<br>\$308.78 each |            | Remove and Replace<br>Sanitary Lateral @<br>\$16.62 per LF |             | Install<br>Street Lighting @<br>\$28.92 per factored LF |        |             |              |                 |
|                                  |   |                |                  | SF  | Cost        | SF  | Cost        | SF                                     | Cost       | LF  | Cost        | Each                                       | Cost        | Each  | Cost       | LF   | Cost        | LF  | Factor | Factored LF | Cost         |                 |
| 0709-221-1303-3<br>R6, WP-27     | GEBHARDT PROPERTIES II<br>LLC<br>1320 SPRING ST<br>MADISON WI                     | 1315 Spring St | 45.80 L.F.       | 119.34  | \$102.63    | 272.58                                    | \$705.98    | 48.06                                  | \$110.54   | 45.80   | \$478.15    | 0  | \$0.00      | 0   | \$0.00     | 0.0  | \$0.00      | 45.8  | 1.5    | 68.7        | \$1,986.80   | \$3,384.11      |
| 0709-221-1304-1<br>R6, WP-27     | OTS ENTERPRISES LLC<br>%MADISON PROP MNGMT INC<br>1202 REGENT ST<br>MADISON WI    | 1317 Spring St | 52.90 L.F.       | 38.34   | \$32.97     | 0.00                                      | \$0.00      | 38.34                                  | \$88.18    | 52.90   | \$552.28    | 0  | \$0.00      | 0   | \$0.00     | 0.0  | \$0.00      | 52.9  | 1.5    | 79.4        | \$2,294.80   | \$2,968.23      |
| 0709-221-1122-7<br>R6, WP-27     | GEBHARDT PROPERTIES LLC<br>1320 SPRING ST<br>MADISON WI                           | 1320 Spring St | 52.90 L.F.       | 350.49  | \$301.42    | 226.94                                    | \$587.77    | 113.42                                 | \$260.87   | 52.90   | \$552.28    | 0  | \$0.00      | 1   | \$308.78   | 37.0   | \$614.94    | 52.9  | 1.5    | 79.4        | \$2,294.80   | \$4,920.86      |
| 0709-221-1305-9<br>PUDSIP, WP-27 | PARK TERRACE WEST LLC<br>% MADISON PROP MNGMT INC<br>1202 REGENT ST<br>MADISON WI | 1323 Spring St | 110.30 L.F.      | 331.54  | \$285.12    | 323.07                                    | \$836.75    | 0.00                                   | \$0.00     | 92.00   | \$960.48    | 0  | \$0.00      | 0   | \$0.00     | 0.0  | \$0.00      | 110.3   | 1.5*   | 151.2       | \$4,372.70   | \$6,455.06      |
| TOTALS:                          |   |                |                  | 13747.27  | \$11,822.65 | 10045.84                                  | \$26,018.73 | 4132.57                                | \$9,504.91 | 3255.54   | \$33,987.84 | 10   | \$10,000.00 | 26  | \$8,028.28 | 713.0  | \$11,850.06 | 3628  |        | 4,550.98    | \$131,614.20 | \$242,826.66    |

\*Corner lot discount applied