

Project ID:53W012 Project Name: State Street and Adjacent Streets Reconstruction Assessment District, Phase 3
Project Limits: Gilman Street to Johnson Street

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Assessment Rate/Sq. Ft. = \$2.98							Sanitary Sewer Reconnection @		Sanitary Sewer Lateral @		Total Assessment	Approximate Annual Payment, 15 yrs @ 6% interest
			Mapped Lot Size	Area at 100 %	Area at 70%	Area at 30%	Total Areas:		Area Assessment Total	\$750.00 Each	\$75.00 per L.F.				
							Assessable	Effective							
			S.F.	S.F.	S.F.	S.F.	S.F.	S.F.	COST	UNIT	COST	L.F.	COST		
0709-144-2103-0 R6	CULVER, CHRISTOPHER F 409 WISCONSIN AVE # A MADISON WI	219 W Gilman St	4,329	0	0	4,329	4,329	1,299	\$3,871.02	0	\$0.00	0	\$0.00	\$3,871.02	\$398.57
0709-144-2104-8 R6	400 MIFFLIN LLC % MADISON PROPERTY MNGMT 10 N CHARTER ST MADISON WI	223 W Gilman St	5,165	0	0	5,166	5,166	1,550	\$4,619.00	0	\$0.00	0	\$0.00	\$4,619.00	\$475.59
0709-144-2105-6 R6	BNBC PROPERTIES LLP 211 W GILMAN ST MADISON WI	225 W Gilman St	3,925	0	0	3,925	3,925	1,178	\$3,510.44	0	\$0.00	0	\$0.00	\$3,510.44	\$361.44
0709-144-2106-4 C4	CITY OF MADISON -PARKS- CITY MUNICIPAL BLDG #120 MADISON WI	229 W Gilman St	16,563	9,600	0	6,963	16,563	11,689	\$34,833.22	1	\$750.00	23	\$1,725.00	\$37,308.22	\$3,841.36
0709-144-2208-8 C2	151 ASSOCIATES LLC PO BOX 620434 MIDDLETON WI	151 W Gorham St	4,312	0	0	4,282	4,282	1,285	\$3,829.30	0	\$0.00	0	\$0.00	\$3,829.30	\$394.28
0709-144-2801-0 PUDSIP	STATE STREET PROPERTIES ET AL % OPITZ MGMT INC 502 N EAU CLAIRE AVE MADISON WI	201 W Gorham St	7,174	0	0	7,174	7,174	2,152	\$6,412.96	0	\$0.00	0	\$0.00	\$6,412.96	\$660.30
0709-144-2121-2 PUDSIP	LAUREL COMMONS LLC % STEVE BROWN APARTMENTS 120 W GORHAM ST MADISON WI	202 W Gorham St	4,314	0	0	4,314	4,314	1,294	\$3,856.12	0	\$0.00	0	\$0.00	\$3,856.12	\$397.04
0709-144-2120-4 PUDSIP	319 N FRANCES STREET GROUP LLC 513 N LAKE ST MADISON WI	212 W Gorham St	3,270	0	0	3,270	3,270	981	\$2,923.38	0	\$0.00	0	\$0.00	\$2,923.38	\$301.00
0709-144-2102-2 C2, R6	CITY OF MADISON -PARKING UTILITY PO BOX 2986 MADISON WI	214 W Gorham St	17,844	0	1,086	15,938	17,024	5,542	\$16,515.16	0	\$0.00	0	\$0.00	\$16,515.16	\$1,700.45
0709-144-2119-7 C4	0222 VENTURE 1 N PINCKNEY ST #300 MADISON WI	222 W Gorham St	8,627	0	5,117	3,510	8,627	4,635	\$13,812.30	0	\$0.00	0	\$0.00	\$13,812.30	\$1,422.15
0709-231-0308-3 C2	BARASH, HARVEY & GERTRUDE % TABARD ASSOCIATES 315 W GORHAM ST MADISON WI	315 W Gorham St	10,677	0	1,537	9,140	10,677	3,818	\$11,377.64	0	\$0.00	0	\$0.00	\$11,377.64	\$1,171.47
0709-231-0309-1 C2	317 WEST GORHAM STREET LLC 10 E DOTY ST # 300 MADISON WI	317 W Gorham St	8,528	0	0	8,528	8,528	2,558	\$7,622.84	0	\$0.00	0	\$0.00	\$7,622.84	\$784.87
0709-231-0310-8 C2	FIRE HOUSE JT VENTURE II % NATHAN F BRAND 2 E MIFFLIN ST STE 901 MADISON WI	321 W Gorham St	8,917	0	0	7,957	7,957	2,387	\$7,113.26	0	\$0.00	0	\$0.00	\$7,113.26	\$732.40

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			S.F.	S.F.	S.F.	S.F.	S.F.	S.F.	COST	UNIT	COST	L.F.	COST			
0709-231-0402-3 C4	SACRED CYCLE UNIT OWNERS % NEIL HALLEEN 502 N EAU CLAIRE AVE MADISON WI	322 W Gorham St	6,850	6,056	0	794	6,850	6,294			N/A	N/A	N/A	N/A	N/A	N/A
0709-231-0406-5 C4	BADAME, ANTHONY J 417 STATE STREET MADISON, WI	417 State St							\$8,440.25	1	\$750.00	33	\$2,475.00	\$11,665.25	\$1,201.09	
0709-231-0407-3 C4	HALLEEN ET EL, NEIL C % OPTIZ REALTY 502 N EAU CLAIRE AVE MADISON, WI	419 State St							\$10,315.87	1	\$750.00	33	\$2,475.00	\$13,540.87	\$1,394.20	
<i>SACRED CYCLE CONDO PARCELS. AREA ASSESSMENT ARE SPLIT 45% / 55% AS PER THE CONDOMINIUM DECLARATION</i>																
0709-231-0401-5 C4	405 N BROOM PARTNERS PO BOX 5427 MADISON WI	328 W Gorham St	4,000	0	0	4,000	4,000	1,200	\$3,576.00	0	\$0.00	0	\$0.00	\$3,576.00	\$368.19	
0709-144-2210-3 C4	COLEMAN, THEODORE S 1021 WOODWARD DR MADISON WI	309 N Henry St	2,772	0	171	2,600	2,771	900	\$2,682.00	0	\$0.00	0	\$0.00	\$2,682.00	\$276.15	
0709-144-2209-6 C2	LLR VENTURE GROUP LLC 621 N SHERMAN AVE # B4 MADISON WI	315 N Henry St	11,574	0	0	11,574	11,574	3,472	\$10,346.56	0	\$0.00	0	\$0.00	\$10,346.56	\$1,065.31	
0709-144-2206-2 C2, HIS-L	HOLY REDEEMER CHURCH 120 W JOHNSON ST MADISON WI	120 W Johnson St	60,666	0	0	24,685	24,685	7,406	\$22,069.88	0	\$0.00	0	\$0.00	\$22,069.88	\$2,272.38	
0709-144-2213-7 C4	MULLINS JT REV TRUST J & C MULLINS, TRUSTEES 401 N CARROLL ST MADISON WI	146 W Johnson St	4,342	0	47	4,295	4,342	1,321	\$3,936.58	0	\$0.00	0	\$0.00	\$3,936.58	\$405.32	
0709-144-2212-9 C4	MULLINS JT REV TRUST J & C MULLINS, TRUSTEES 401 N CARROLL ST MADISON WI	152 W Johnson St	4,344	0	864	3,480	4,344	1,649	\$4,914.02	0	\$0.00	0	\$0.00	\$4,914.02	\$505.96	
0709-144-2211-1 C4	MULLINS JT REV TRUST J & C MULLINS, TRUSTEES 401 N CARROLL ST MADISON WI	156 W Johnson St	5,938	0	4,823	1,115	5,938	3,711	\$11,058.78	0	\$0.00	0	\$0.00	\$11,058.78	\$1,138.64	
0709-231-0314-0 C3	322 W JOHNSON CORP MOHS, BRAND, & MCCAUGHEY 2 E MIFFLIN ST STE 901 MADISON WI	322 W Johnson St	35,516	0	0	29,628	29,628	8,888	\$26,486.24	0	\$0.00	0	\$0.00	\$26,486.24	\$2,727.10	
0709-231-0301-7 C4	121 LANGDON STREET GROUP % SHAKESPEARE'S BOOKS 513 N LAKE ST MADISON WI	301 State St	1,828	1,828	0	0	1,828	1,828	\$5,447.44	0	\$0.00	0	\$0.00	\$5,447.44	\$560.88	
0709-144-2808-6 C4	DISHAW, WAYNE & PATRICIA 2344 HIDDEN MEADOWS DR SUN PRAIRIE WI	302 State St	792	792	0	0	792	792	\$2,360.16	1	\$750.00	24	\$1,800.00	\$4,910.16	\$505.56	
0709-231-0302-5 C4	FIX, DANIEL J & KAREN 307 STATE ST MADISON WI	307 State St	3,163	3,163	0	0	3,163	3,163	\$9,425.74	1	\$750.00	32	\$2,400.00	\$12,575.74	\$1,294.83	

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							Assessable	Effective		UNIT	COST	L.F.	COST		
			S.F.	S.F.	S.F.	S.F.	S.F.	S.F.	COST						
0709-144-2807-8 C4	OSBORN TRUST, EUGENE C ETAL 241 LANGDON ST # 101 MADISON WI	310 State St	2,690	2,690	0	0	2,690	2,690	\$8,016.20	1	\$750.00	28	\$2,100.00	\$10,866.20	\$1,118.81
0709-231-0303-3 C4	MITROPOULOS FAMILY LTD PRTSHP 3109 LEYTON LN MADISON WI	311 State St	7,204	6,070	0	1,134	7,204	6,410	\$19,101.80	2	\$1,500.00	64	\$4,800.00	\$25,401.80	\$2,615.44
0709-144-2806-0 C4	VRANAS, GUS 316 STATE ST MADISON WI	316 State St	2,650	2,639	0	11	2,650	2,642	\$7,873.16	1	\$750.00	24	\$1,800.00	\$10,423.16	\$1,073.20
0709-231-0304-1 C4	MACKESEY, VINCE & ARLINE % IRISH PUB 317 STATE STREET MADISON WI	317 State St	1,618	1,618	0	0	1,618	1,618	\$4,821.64	1	\$750.00	33	\$2,475.00	\$8,046.64	\$828.50
0709-231-0305-9 C4	BAUER, CHARLES AND CHARLES BECKWITH 319 STATE STREET MADISON WI	319 State St	2,783	2,783	0	0	2,783	2,783	\$8,293.34	1	\$750.00	31	\$2,325.00	\$11,368.34	\$1,170.52
0709-144-2805-2 PUDSIP	STATE STREET PROPERTIES ET AL % OPITZ MNGMT INC 502 N EAU CLAIRE AVE MADISON WI	320 State St	2,156	2,156	0	0	2,156	2,156	\$6,424.88	1	\$750.00	24	\$1,800.00	\$8,974.88	\$924.08
0709-144-2804-4 PUDSIP	STATE STREET PROPERTIES ET AL % OPITZ MNGMNT INC 502 N EAU CLAIRE AVE MADISON WI	326 State St	1,243	1,243	0	0	1,243	1,243	\$3,704.14	1	\$750.00	23	\$1,725.00	\$6,179.14	\$636.22
0709-231-0306-7 C4	GARGANO, VIRGINIO 540 STATE ST MADISON WI	327 State St	4,892	4,892	0	0	4,892	4,892	\$14,578.16	3	\$2,250.00	99	\$7,425.00	\$24,253.16	\$2,497.17
0709-144-2803-6 PUDSIP	STATE STREET PROPERTIES ET AL % OPITZ MNGMNT INC 502 N EAU CLAIRE AVE MADISON WI	332 State St	1,257	1,257	0	0	1,257	1,257	\$3,745.86	1	\$750.00	23	\$1,725.00	\$6,220.86	\$640.52
0709-231-0307-5 C4	MCCAUGHEY DEVELOPMENT ASSOCIATES 1 N PINCKNEY ST #300 MADISON WI	341 State St	13,022	12,259	0	763	13,022	12,488	\$37,214.24	1	\$750.00	36	\$2,700.00	\$40,664.24	\$4,186.90
0709-144-2802-8 C4	CONTACT LENS & OPTICAL CENTER INC 346 STATE ST MADISON WI	346 State St	3,914	3,914	0	0	3,914	3,914	\$11,663.72	3	\$2,250.00	69	\$5,175.00	\$19,088.72	\$1,965.43
0709-144-2118-9 C4	LEE, HYUNGIRL & JONGYEAN LEE 402 W GORHAM ST MADISON WI	402 State St	684	684	0	0	684	684	\$2,038.32	0	\$0.00	0	\$0.00	\$2,038.32	\$209.87
0709-231-0403-1 C4	JDM PROPERTIES LLC 101 N MILLS ST MADISON WI	403 State St	1,824	1,824	0	0	1,824	1,824	\$5,435.52	1	\$750.00	33	\$2,475.00	\$8,660.52	\$891.71

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0709-144-2117-1 C4	EDWARDS, BRUCE G 410 STATE ST MADISON WI	404 State St	1,273	1,273	0	0	1,273	1,273	\$3,793.54	2	\$1,500.00	45	\$3,375.00	\$8,668.54	\$892.54
0709-231-0404-9 C4	EDWARDS, BRUCE 410 STATE ST MADISON WI	409 State St	1,630	1,630	0	0	1,630	1,630	\$4,857.40	0	\$0.00	0	\$0.00	\$4,857.40	\$500.13
0709-231-0405-7 C4	411 STATE STREET ASSOCIATES LLC 1206 SHERMAN AVE MADISON WI	411 State St	2,339	2,339	0	0	2,339	2,339	\$6,970.22	0	\$0.00	0	\$0.00	\$6,970.22	\$717.67
0709-144-2116-3 C4	SHAPIRO, JAMES A % MADISON PROPERTY MNGMT 10 N CHARTER ST MADISON WI	414 State St	1,812	1,812	0	0	1,812	1,812	\$5,399.76	1	\$750.00	23	\$1,725.00	\$7,874.76	\$810.81
0709-144-2115-5 C4	OSBORN TRUST, EUGENE C ETAL 241 LANGDON ST # 101 MADISON WI	418 State St	2,662	2,431	0	231	2,662	2,500	\$7,450.00	1	\$750.00	23	\$1,725.00	\$9,925.00	\$1,021.91
0709-144-2114-7 C4	TOPPEL TR, LEWIS R & MARGARET J TOPPEL, TR 5418 OLD MIDDLETON RD 202 MADISON WI	422 State St	2,283	2,283	0	0	2,283	2,283	\$6,803.34	1	\$750.00	23	\$1,725.00	\$9,278.34	\$955.32
0709-231-0408-1 C4	DEUTSCHKRON TRUST, EVA % MADISON TOP CO 1111 STEWART ST MADISON WI	425 State St	3,490	3,437	0	54	3,491	3,453	\$10,289.94	1	\$750.00	33	\$2,475.00	\$13,514.94	\$1,391.54
0709-144-2113-9 C4	KAHN, ROGER T P O BOX 532 MARINETTE WI	428 State St	1,244	1,244	0	0	1,244	1,244	\$3,707.12	1	\$750.00	23	\$1,725.00	\$6,182.12	\$636.53
0709-231-0409-9 C4	DEUTSCHKRON TRUST, EVA 1111 STEWART ST MADISON WI	433 State St	3,140	3,140	0	0	3,140	3,140	\$9,357.20	1	\$750.00	33	\$2,475.00	\$12,582.20	\$1,295.50
0709-144-2112-1 C4	432 STATE LLC % MADISON PROPERTY MNGMT 10 N CHARTER ST MADISON WI	434 State St	1,599	1,599	0	0	1,599	1,599	\$4,765.02	1	\$750.00	23	\$1,725.00	\$7,240.02	\$745.45
0709-231-0410-6 C4	GARGANO, BIAGIO 5662 DORCAS CIR OREGON WI	437 State St	1,504	1,504	0	0	1,504	1,504	\$4,481.92	1	\$750.00	33	\$2,475.00	\$7,706.92	\$793.53
0709-144-2111-3 C4	SCHUBERT, KENNETH % OPITZ MANAGEMENT INC 502 N EAU CLAIRE AVE MADISON WI	440 State St	2,114	2,114	0	0	2,114	2,114	\$6,299.72	2	\$1,500.00	52	\$3,900.00	\$11,699.72	\$1,204.64
0709-144-2110-5 C4	SCHUBERT, KENNETH % OPITZ MANAGEMENT INC 502 N EAU CLAIRE AVE MADISON WI	466 State St	2,865	2,865	0	0	2,865	2,865	\$8,537.70	2	\$1,500.00	55	\$4,125.00	\$14,162.70	\$1,458.23
TOTALS:							153,349		\$456,980.02	36.00	\$27,000.00	998.00	\$74,850.00	\$558,830.02	

Note: 319 State Street Assessment was corrected to show actual number of laterals based of field observation.