

EXHIBIT A
HEATHER GLEN REPLAT
SCHEDULE OF ASSESSMENTS

<u>Parcel Number</u>	<u>OwnersNames</u>	<u>Owner Address</u>	<u>City State Zip</u>	<u>Lot</u>	<u>Unit Parcel</u>	<u>Factor</u>	<u>Factored Parcels</u>	<u>Cost Per Unit Parcel</u>	<u>Assessment</u>
0608-114-1524-4	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 1.	1	1	1	\$ 227.10	\$ 227.10
0608-114-1525-2	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 2.	1	1	1	\$ 227.10	\$ 227.10
0608-114-1527-8	MB REAL ESTATE I LLC	6801 SOUTH TOWNE TD	MADISON, WI 53713-0000	LOT 3.	1	1	1	\$ 227.10	\$ 227.10
0608-114-1528-6	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 4.	1	1	1	\$ 227.10	\$ 227.10
0608-114-1529-4	MB REAL ESTATE I LLC	6801 SOUTH TOWNE TD	MADISON, WI 53713-0000	LOT 5.	1	1	1	\$ 227.10	\$ 227.10
0608-114-1530-1	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 6.	1	1	1	\$ 227.10	\$ 227.10
0608-114-1531-9	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 7.	1	1	1	\$ 227.10	\$ 227.10
0608-114-1532-7	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 8.	1	1	1	\$ 227.10	\$ 227.10
0608-114-1533-5	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 9.	1	1	1	\$ 227.10	\$ 227.10
0608-114-1534-3	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 10.	1	1	1	\$ 227.10	\$ 227.10
0608-114-1535-1	MB REAL ESTATE I LLC	6801 SOUTH TOWNE TD	MADISON, WI 53713-0000	LOT 11.	1	1	1	\$ 227.10	\$ 227.10
0608-114-1536-9	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 12.	1	1	1	\$ 227.10	\$ 227.10
0608-114-1309-0	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 13.	1	1	1	\$ 227.10	\$ 227.10
0608-114-1310-7	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 14.	1	1	1	\$ 227.10	\$ 227.10
0608-114-1311-5	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 15.	1	1	1	\$ 227.10	\$ 227.10
0608-114-1312-3	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 16.	1	1	1	\$ 227.10	\$ 227.10
0608-114-1313-1	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 17.	1	1	1	\$ 227.10	\$ 227.10
0608-114-1314-9	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 18.	1	1	1	\$ 227.10	\$ 227.10
0608-114-1315-7	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 19.	1	1	1	\$ 227.10	\$ 227.10
0608-114-2901-3	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 20.	1	1	1	\$ 227.10	\$ 227.10
0608-114-2902-1	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 21.	1	1	1	\$ 227.10	\$ 227.10
0608-114-2903-9	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 22.	1	1	1	\$ 227.10	\$ 227.10
0608-114-2904-7	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 23.	1	1	1	\$ 227.10	\$ 227.10
0608-114-2905-5	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 24.	1	1	1	\$ 227.10	\$ 227.10
0608-114-3001-0	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 25.	1	1	1	\$ 227.10	\$ 227.10
0608-114-3002-8	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 26.	1	1	1	\$ 227.10	\$ 227.10
0608-114-3003-6	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 27.	1	1	1	\$ 227.10	\$ 227.10
0608-114-3004-4	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 28.	1	1	1	\$ 227.10	\$ 227.10
0608-114-3005-2	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 29.	1	1	1	\$ 227.10	\$ 227.10
0608-114-3006-0	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 30.	1	1	1	\$ 227.10	\$ 227.10
0608-114-3007-8	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 31.	1	1	1	\$ 227.10	\$ 227.10
0608-114-3008-6	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 32.	1	1	1	\$ 227.10	\$ 227.10
0608-114-3009-4	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 33.	1	1	1	\$ 227.10	\$ 227.10
0608-114-2801-5	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 34.	1	1	1	\$ 227.10	\$ 227.10
0608-114-2802-3	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 35.	1	1	1	\$ 227.10	\$ 227.10
0608-114-2803-1	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 36.	1	1	1	\$ 227.10	\$ 227.10
0608-114-2804-9	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 37.	1	1	1	\$ 227.10	\$ 227.10
0608-114-2805-7	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 38.	1	1	1	\$ 227.10	\$ 227.10
0608-114-3101-8	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 39.	1	1	1	\$ 227.10	\$ 227.10
0608-114-3102-6	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 40.	1	1	1	\$ 227.10	\$ 227.10
0608-114-3103-4	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 41.	1	1	1	\$ 227.10	\$ 227.10

Preliminary Assessment Calculations

Heather Glen Replat

Item	Quantity	Cost	Extended Cost	Quantity	Cost	Extended Cost
29' Concrete Pole w/ 6' aluminum arm	16	\$ 540.00	\$ 8,640.00			
100W HPS cut-off fixture w/ lamp & PEC	16	\$ 100.00	\$ 1,600.00			
30'-11 ga G.S. pole		\$ 600.00	\$ -			
150W HPS fixture w/ lamp & PEC		\$ 100.00	\$ -			
Installation	16	\$ 325.00	\$ 5,200.00			

Subtotal \$ 15,440.00
25% Engineering & Contingency \$ 3,860.00
Total \$ 19,300.00
Total used \$ 19,303.50
Total factored unit lots 85.0
Cost per factored unit lot \$ 227.10

Drafted By: _____ Date: _____
Approved By: _____ Date: _____

<u>Parcel Number</u>	<u>OwnersNames</u>	<u>Owner Address</u>	<u>City State Zip</u>	<u>Lot</u>	<u>Situs Address</u>	<u>Frontage</u>	<u>lot_size</u>
0608-114-1219-1	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 420.	1 Mammoth Cir	67.63	11,066
0608-114-1220-8	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 421.	5 Mammoth Cir	39.00	12,379
0608-114-1221-6	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 422.	9 Mammoth Cir	39.00	12,501
0608-114-1222-4	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 423.	10 Mammoth Cir	39.00	17,819
0608-114-1223-2	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DR	MADISON, WI 53713-0000	LOT 424.	6 Mammoth Cir	39.00	27,304