

EXHIBIT B. SCHEDULE OF ASSESSMENTS

RAYMOND ROAD - WHITNEY WAY

Parcel Number	Owner Name	Owner Address	City State Zip	Situs Address	Land Use	Land Use Variable	Site Specific Data	Trip Generation Rate	Trip Ends	Parcel Trips	Parcel Trip Credit	Adjusted Trips	Zone Factor	Zone Factored Trips	% of Total Trips	Assesment	Adjusted Assesment	
1	0709-313-0811-2	MADISON METRO SCHOOL DIST TOKI/ORCHARD RIDGE	545 W DAYTON ST	MADISON, WI 53703-1991	5602 Russett Rd	Toki Middle School	Students	595	1.62	964	1313	10	1303	0.75	978	10.10	\$10,101.99	\$10,101.99
						Orchard Ridge Elementary School	Students	271	1.29	350								
2	0709-314-1711-1	ST MARIA GORETTI CONG	5313 FLAD AVE	MADISON, WI 53711-0000	10 Maria Pl	St Maria Goretti School	Students	445	2.48	1104	1487	10	1477	0.5	739	7.63	\$7,631.80	\$7,631.80
						St. Maria Goretti Parish	1000 sq. ft. Gross Floor Area	42.1	9.11	384								
3	0609-062-0221-7	GOOD SHEPHERD EVANGELICAL LUTHERAN CHURCH	5701 RAYMOND RD	MADISON, WI 53711-4231	5701 Raymond Rd	Church	1000 sq. ft. Gross Floor Area	30.285	9.11	276	276	10	266	1	266	2.75	\$2,747.58	\$2,747.58
4	0609-062-0410-6	CITY OF MADISON PARKS MEADOWOOD PARK	210 MLK JR BLVD RM 104	MADISON, WI 53703-3342	5800 Thrush Ln	City Park	Acres	3.115	1.59	5	5	5	0	0.5	0	0.00	\$0.00	\$0.00
5	0708-364-0916-4	MAXWELL TRUSTS, E W & W % M & M REAL ESTATE INV	2002 ATWOOD AVE STE 212	MADISON, WI 53704-0000	5902 Raymond Rd	Office	1000 sq. ft. Gross Floor Area	5.23	11.01	58	58	10	48	0.75	36	0.37	\$368.76	\$368.76
6	0709-313-1104-0	GRIK PROPERTIES LLC	7818 BIG SKY DR # 104	MADISON, WI 53719-0000	5806 Raymond Rd	Apartment	Dwelling Unit	90	6.72	605	605	10	595	0.75	446	4.61	\$4,609.67	\$4,609.67
7	0709-313-1106-6 (See note 5)	MLG CAPITAL/MEADOWOOD LLC ATTN: LISA LEISTER	13400 BISHOPS LN # 100	BROOKFIELD, WI 53005-0000	5750 Raymond Rd	Anchor Bank	1000 sq. ft. Gross Floor Area	4.029	246.49	993	1319	10	1309	1	1309	13.53	\$13,525.16	\$5,505.00
							Drive-In Lanes	4	411.17	1645								
8	0709-313-1101-6 (See note 5)	MLG CAPITAL/MEADOWOOD LLC ATTN: LISA LEISTER	13400 BISHOPS LN # 100	BROOKFIELD, WI 53005-0000	5702 Raymond Rd	Medowood Mall	1000 sq. ft. Gross Leasable Area	52.808	42.94	2268	2268	10	2258	1	2258	23.33	\$23,328.15	\$9,495.00
9	0709-313-1103-2	MLG CAPITAL/MEADOWOOD SUBSIDIARY LLC	13400 BISHOPS LN #100	BROOKFIELD, WI 53005-0000	5802 Raymond Rd	Vacant	Lot Size - Sq. ft.	17980	0.01	226	226	10	216	0.75	162	1.67	\$1,674.79	\$1,674.79
10	0609-062-0201-9	RIPPLE, THOMAS D	3801 REGENT ST	MADISON, WI 53705-0000	5721 Raymond Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	1	17	0.17	\$174.43	\$174.43
11	0609-062-0202-7	SALISBURY, ROBERT C	4522 GREGG RD	MADISON, WI 53705-0000	5725 Raymond Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	1	17	0.17	\$174.43	\$174.43
12	0609-062-0203-5	EL ELYON PROPERTIES LLC	1001 S THOMPSON DR	MADISON, WI 53716-0000	2001 Leland Dr	Apartment	Dwelling Unit	4	6.72	27	27	10	17	1	17	0.17	\$174.43	\$174.43
13	0609-062-0204-3	OAK HILL INVESTMENTS LLC	5310 MOSINEE LN	MADISON, WI 53704-0000	2005 Leland Dr	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
14	0609-062-0205-1	OAK HILL INVESTMENTS LLC	5310 MOSINEE LN	MADISON, WI 53704-0000	2009 Leland Dr	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
15	0609-062-0206-9	STERN MANAGEMENT LLC	4726 EAST TOWNE BLVD #220	MADISON, WI 53704-7429	5726 Balsam Rd	Apartment	Dwelling Unit	8	6.72	54	54	10	44	0.5	22	0.23	\$226.09	\$226.09
16	0609-062-0207-7	CHEZ BOOP LLC	508 S BALDWIN ST	MADISON, WI 53703-3707	5718 Balsam Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
17	0609-062-0301-7	HORINEK, DANIEL J	5806 BARTON RD	MADISON, WI 53711-0000	5805 Raymond Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.75	13	0.13	\$130.82	\$130.82

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18	0609-062-0303-3	CASPER, MICHAEL R	809 CLOVER LN	DEFOREST, WI 53532-0000	5815 Raymond Rd	Apartment	Dwelling Unit	5	6.72	34	34	10	24	0.75	18	0.18	\$182.90	\$182.90
19	0609-062-0304-1	BROWN SR, RICHARD V	7878 BIG SKY DR # E	MADISON, WI 53719-4984	5817 Raymond Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.75	13	0.13	\$130.82	\$130.82
20	0609-062-0305-9	WALKINGTON, WILLIAM & MICHAEL WALKINGTON	2932 N PARK ST	COTTAGE GROVE, WI 53527-0000	5821 Raymond Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.75	13	0.13	\$130.82	\$130.82
21	0609-062-0306-7	JENSEN, JEFF A	5825 RAYMOND RD # 3	MADISON, WI 53711-0000	5825 Raymond Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.75	13	0.13	\$130.82	\$130.82
22	0609-062-0307-5	MISCEVICH, ROBERT A & CARRIE B MISCEVICH	3609 PINE GROVE WAY	MADISON, WI 53719-0000	5829 Raymond Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.75	13	0.13	\$130.82	\$130.82
23	0609-062-0308-3	NGUYEN, CHISON & NGOCLIEU P NGUYEN	5833 RAYMOND RD	MADISON, WI 53711-0000	5833 Raymond Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.75	13	0.13	\$130.82	\$130.82
24	0609-062-0309-1	BOUFFIOU, ANTHONY D & THOMAS & TERRI BOUFFIOU	5837 RAYMOND RD # 3	MADISON, WI 53711-0000	5837 Raymond Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.75	13	0.13	\$130.82	\$130.82
25	0609-062-0310-8 (See note 4)	BISHOP, LINDA L	2005 CAMERON DR	MADISON, WI 53711-4107	2005 Cameron Dr	Residential 2 Unit	Dwelling Unit	2	5.86	12	12	10	2	0.5	1	0.01	\$8.89	\$0.00
26	0609-062-0311-6 (See note 4)	PETERSON, KATHLEEN L	12720 KINGSTON WAY	NORTH ROYALTON, OH 44133-5995	2009 Cameron Dr	Residential 2 Unit	Dwelling Unit	2	5.86	12	12	10	2	0.5	1	0.01	\$8.89	\$0.00
27	0609-062-0312-4 (See note 4)	SPATOLA, JOHN E & THOMAS D SPATOLA	2013 CAMERON DR	MADISON, WI 53711-0000	2013 Cameron Dr	Residential 2 Unit	Dwelling Unit	2	5.86	12	12	10	2	0.5	1	0.01	\$8.89	\$0.00
28	0609-062-0313-2 (See note 4)	BRADLEY TRUST, FORREST W	2017 CAMERON DR	MADISON, WI 53711-0000	2017 Cameron Dr	Residential 2 Unit	Dwelling Unit	2	5.86	12	12	10	2	0.5	1	0.01	\$8.89	\$0.00
29	0609-062-0314-0 (See note 4)	HAUGEN PROPERTIES LLC	1426 RAE LN	MADISON, WI 53711-0000	2021 Cameron Dr	Residential 2 Unit	Dwelling Unit	2	5.86	12	12	10	2	0.5	1	0.01	\$8.89	\$0.00
30	0609-062-0315-8	G & H II LLC	2513 SCENIC RIDGE DR	MADISON, WI 53719-0000	5838 Balsam Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
31	0609-062-0316-6	HATZINGER, DEAN & MATT FRANKEY	31 HIAWATHA CIR	MADISON, WI 53711-0000	5834 Balsam Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
32	0609-062-0317-4	ACKER, VERNON G	102 N HOLIDAY DR	WAUNAKEE, WI 53597-0000	5830 Balsam Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
33	0609-062-0318-2	ACKER, VERN	102 N HOLIDAY DR	WAUNAKEE, WI 53597-0000	5826 Balsam Rd	Apartment	Dwelling Unit	5	6.72	34	34	10	24	0.5	12	0.12	\$121.93	\$121.93
34	0609-062-0319-0	GALE AFFILIATES LLC	6333 WOODINGTON WAY	MADISON, WI 53711-0000	5822 Balsam Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
35	0609-062-0320-7	PPR INVESTMENTS LLC % DAVID DEBBINK	PO BOX 503	OCONOMOWOC, WI 53066-0000	5818 Balsam Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
36	0609-062-0321-5	HORINEK PROPERTIES LLC % ERNEST HORINEK	1414 STEMP TER	MADISON, WI 53711-3657	5812 Balsam Rd	Apartment	Dwelling Unit	8	6.72	54	54	10	44	0.5	22	0.23	\$226.09	\$226.09
37	0609-062-0322-3	HORINEK PROPERTIES LLC % ERNEST HORINEK	1414 STEMP TER	MADISON, WI 53711-3657	5806 Balsam Rd	Apartment	Dwelling Unit	8	6.72	54	54	10	44	0.5	22	0.23	\$226.09	\$226.09
38	0609-062-0323-1	VANG, CHIA F & XAY LO	1021 MAGNOLIA LN	MADISON, WI 53713-0000	5802 Balsam Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21

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39	0609-062-0324-9	BLANEY, LLOYD J	3602 ATWOOD AVE #4	MADISON, WI 53714-2801	5801 Raymond Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.75	13	0.13	\$130.82	\$130.82
40	0609-062-0325-7	BRATHWAITE, LINDA Y & ALVA BRATHWAITE	5106 GOLDEN LEAF TRL	MADISON, WI 53704-0000	5809 Raymond Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.75	13	0.13	\$130.82	\$130.82
41	0609-062-0401-5	WINNIG, JOEL BRUCE	455 COUNTY HWY M # 200	MADISON, WI 53719-0000	2102 Leland Dr	Apartment	Dwelling Unit	7	6.72	47	47	10	37	0.5	19	0.19	\$191.37	\$191.37
42	0609-062-0402-3	HORINEK PROPERTIES LLC % ERNEST HORINEK	1414 STEMPTER	MADISON, WI 53711-3657	5809 Balsam Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
43	0609-062-0403-1	HORINEK PROPERTIES LLC % ERNEST HORINEK	1414 STEMPTER	MADISON, WI 53711-3657	5813 Balsam Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
44	0609-062-0404-9	YANG, PAH	4870 CENTER CIRCLE	MADISON, WI 53718-0000	5817 Balsam Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
45	0609-062-0405-7	ACKER, VERNON G % RE/MAX PREFERRED	102 N HOLIDAY DR	WAUNAKEE, WI 53597-0000	5821 Balsam Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
46	0609-062-0406-5	LO, KAY & CHIA YANG	1774 RADIO STATION RD	NEWTON, NC 28658-0000	5825 Balsam Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
47	0609-062-0407-3	YANG, PAH	4870 CANTER CIR	MADISON, WI 53718-0000	5829 Balsam Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
48	0609-062-0408-1	BERGEN, STEVEN R	6310 OFFSHORE DR	MADISON, WI 53705-0000	5833 Balsam Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
49	0609-062-0409-9	BERGEN, PATRICK J	716 ARBOR VITAE PL	VERONA, WI 53593-1763	5826 Thrush Ln	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
50	0708-364-0917-2	YANG, KIA & DOUA THAO	1902 CAMERON DR	MADISON, WI 53711-0000	1906 Cameron Dr	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
51	0708-364-0918-0	YANG, KIA & DOUA THAO	1902 CAMERON DR	MADISON, WI 53711-0000	1902 Cameron Dr	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
52	0708-364-0919-8	CAMERON DRIVE ASSOCIATES % WI MANAGEMENT CO INC	2040 S PARK ST	MADISON, WI 53713-1218	1814 Cameron Dr	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
53	0709-313-1016-7 (See note 4)	NAVIDAD, JOSE F & JENNIFER J NAVIDAD	511 N CHICAGO AVE	S MILWAUKEE, WI 53172-1319	5840 Russett Rd	Residential 2 Unit	Dwelling Unit	2	5.86	12	12	10	2	0.5	1	0.01	\$8.89	\$0.00
54	0709-313-1017-5	CITY OF MADISON CDA TELEPHONE 266-4675	PO BOX 1785	MADISON, WI 53701-1785	5838 Russett Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
55	0709-313-1018-3	REALBASK LLC & B CHANDRUANG & K N RANONG	5834 RUSSETT RD	MADISON, WI 53711-0000	5834 Russett Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
56	0709-313-1019-1	DIBBLE TRUST, STEVEN L	PO BOX 930527	VERONA, WI 53593-0000	5830 Russett Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
57	0709-313-1020-8	BLASCHKA, RANDY & SHARON BLASCHKA	802 FOREST VIEW DR	VERONA, WI 53593-0000	5826 Russett Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
58	0709-313-1021-6	GALE PROPERTY MGMT LLC	6333 WOODINGTON WAY	MADISON, WI 53711-3164	5822 Russett Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
59	0709-313-1022-4	PORCHLIGHT INC	306 N BROOKS ST	MADISON, WI 53715-0000	5818 Russett Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21

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60	0709-313-1023-2	PORCHLIGHT INC	306 N BROOKS ST	MADISON, WI 53715-0000	5814 Russett Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
61	0709-313-1024-0	CLARKE, REY ANTHONY & LORA L GARRETT	5810 RUSSETT RD	MADISON, WI 53711-0000	5810 Russett Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
62	0709-313-1025-8	SINGH, HARINDERJEET & CHARANJEET KAUR	6305 MASTHEAD DR	MADISON, WI 53705-4325	5806 Russett Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
63	0709-313-1026-6	MO, CHUNSHENG	5802 RUSSETT RD	MADISON, WI 53711-0000	5802 Russett Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
64	0709-313-1027-4	BENDADA, ABDALLAH & FATIMA BENDADA	3301 COUNTRY GROVE DR	MADISON, WI 53719-1912	5742 Russett Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
65	0709-313-1028-2	GEE, LILADA B	5738 RUSSETT RD	MADISON, WI 53711-0000	5738 Russett Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
66	0709-313-1029-0	PANGILINAN, JAIDE C	5310 MOSINEE LN	MADISON, WI 53704-0000	5734 Russett Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
67	0709-313-1030-7	BROWN SR, RICHARD V	7878 BIG SKY DR # E	MADISON, WI 53719-4984	5726 Russett Rd	Apartment	Dwelling Unit	8	6.72	54	54	10	44	0.5	22	0.23	\$226.09	\$226.09
68	0709-313-1031-5	SANJAK, MOHAMMED	5133 DOOR DR	MADISON, WI 53705-0000	5722 Russett Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
69	0709-313-1032-3	SANJAK, MOHAMMED	5133 DOOR DR	MADISON, WI 53705-0000	5718 Russett Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
70	0709-313-1033-1	JOHNSON, TIMOTHY J %TJI PROPERTIES	PO BOX 259883	MADISON, WI 53725-0000	5714 Russett Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
71	0709-313-1034-9	BOUFFIOU, THOMAS C & TERRI A BOUFFIOU	5410 NORMA RD	MCFARLAND, WI 53558-0000	5710 Russett Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
72	0709-313-1035-7	CONZEMIUS, JAY & S MIRABELLI-CONZEMIUS	7701 TWINFLOWER DR	MADISON, WI 53719-0000	5706 Russett Rd	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.5	8	0.09	\$87.21	\$87.21
73	0709-313-1036-5	CITY OF MADISON CDA TELEPHONE 266-4675	PO BOX 1785	MADISON, WI 53701-1785	1810 S Whitney Way	Apartment	Dwelling Unit	4	6.72	27	27	10	17	0.75	13	0.13	\$130.82	\$130.82
74		Single Family Homes				Single Family Homes	Dwelling Unit	455	9.57	4354	4354	4354	0	Varies	0	0.00	\$0.00	\$0.00
75	(See notes 4 and 5)	City Share				Parcel Trip Credits						5079	5079	Varies	2846	29.41	\$29,412.65	\$51,319.28

Total **9677** **100** **\$100,000.00** **\$100,000.00**

Note 1. Trip generation rates are based on industry standard - Institute of Transportation Engineers Trip Generation Manual.

Note 2. Zone factors are based on parcel layout conditions, distance and access from signalized intersection.

Note 3. Single family parcels: total 455 parcels, zone factor 1: 20 parcels, zone factor 0.75: 60 parcels, zone factor 0.5: 375 parcels.

Note 4. The City will pay for parcels with assessments of less than \$10. These parcels will not be notified about this assessment.

Note 5. Total assessment on 5750 Raymond Rd and 5702 Raymond Rd is set at \$15,000 total, per prior agreement between City of Madison and MLG Capital/Meadowood LLC. The \$15,000 amount total will not be adjusted based on actual final project cost.