

EXHIBIT "A"
SCHEDULE OF ASSESSMENTS
HEATHER GLEN ADDITION TO THE CROSSING PHASE I

Parcel Identification Number	Lot Number	Parcel Owner Name	Parcel Owner Address	Unit Parcels	Factor	Factored Parcels	Cost Per Factored Parcels	Assessment
0608-114-1110-1	386	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-114-1111-9	387	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-114-1112-7	388	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-114-1113-5	389	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-114-1114-3	390	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-114-1115-1	391	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-114-1116-9	392	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-114-1117-7	393	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-114-1118-5	394	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-113-0434-8	395	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-113-0435-6	396	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-113-0436-4	397	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-113-0437-2	398	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-113-0438-0	399	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-113-0439-8	400	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-113-0440-5	401	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-113-0441-3	402	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-113-0442-1	403	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-113-0443-9	404	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-113-0444-7	405	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-113-0445-5	406	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-113-0446-3	407	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-113-0447-1	408	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-113-0448-9	409	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-114-2201-7	410	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-114-2202-5	411	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-114-2203-3	412	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-114-2204-1	413	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-114-2205-9	414	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-114-2206-7	415	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-114-2207-5	416	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-114-2208-3	417	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-114-2209-1	418	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
0608-114-1227-4	419	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 299.63	\$ 299.63
				TOTAL	34.00			#####

EXHIBIT "A"
FINAL SCHEDULE OF ASSESSMENTS
HEATHER GLEN ADDITION TO THE CROSSING PHASE I

Parcel Identification Number	Lot Number	Parcel Owner Name	Parcel Owner Address	Unit Parcels	Factor	Factored Parcels	Cost Per Factored Parcels	Assessment
0608-114-1110-1	386	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-114-1111-9	387	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-114-1112-7	388	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-114-1113-5	389	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-114-1114-3	390	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-114-1115-1	391	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-114-1116-9	392	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-114-1117-7	393	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-114-1118-5	394	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-113-0434-8	395	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-113-0435-6	396	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-113-0436-4	397	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-113-0437-2	398	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-113-0438-0	399	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-113-0439-8	400	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-113-0440-5	401	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-113-0441-3	402	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-113-0442-1	403	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-113-0443-9	404	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-113-0444-7	405	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-113-0445-5	406	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-113-0446-3	407	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-113-0447-1	408	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-113-0448-9	409	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-114-2201-7	410	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-114-2202-5	411	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-114-2203-3	412	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-114-2204-1	413	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-114-2205-9	414	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-114-2206-7	415	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-114-2207-5	416	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-114-2208-3	417	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-114-2209-1	418	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
0608-114-1227-4	419	MB REAL ESTATE I LLC	6801 SOUTH TOWNE DRIVE	1.0	1.0	1.0	\$ 266.85	\$ 266.85
				TOTAL	34.00		\$ 9,072.90	

Final Assessment Calculations

Heather Glen Addition to the Crossing Phase I

Item	Quantity	<u>Prelim</u>		<u>Final</u>		
		Cost	Extended Cost	Quantity	Cost	Extended Cost
29' Concrete Pole w/ 6' aluminum arm	5	\$ 540.00	\$ 2,700.00	5	\$ 543.95	\$ 2,719.75
100W HPS cut-off fixture w/ lamp & PEC	5	\$ 100.00	\$ 500.00	5	\$ 90.74	\$ 453.70
Concrete Base	2	\$ 550.00	\$ 1,100.00	2	\$ 664.00	\$ 1,328.00
30'-11 ga G.S. pole	2	\$ 600.00	\$ 1,200.00	2	\$ 845.89	\$ 1,691.78
150W HPS fixture w/ lamp & PEC	2	\$ 100.00	\$ 200.00	2	\$ 130.52	\$ 261.04
Installation	7	\$ 350.00	\$ 2,450.00	7	\$ 205.00	\$ 1,435.00

75' AVERAGE LOT ESTIMATE

Subtotal	\$ 8,150.00		\$ 7,889.27
25% Engineering & Contingency	\$ 2,037.50	15% Eng	\$ 1,183.39
Total	\$ 10,187.50		\$ 9,072.66
Total used			\$ 9,072.90
Total factored unit lots	34.0		34.0
Cost per factored unit lot	\$ 299.63		\$ 266.85

Drafted By: _____ Date: _____

Approved By: _____ Date: _____

0708-163
HEATHER GLEN ADDITION
TO THE CROSSING

OUT OF 00608-113-0099-0, 114-0098-0 & 0099-8

RESIDENTIAL AREA 98

MADISON SCHOOL DISTRICT

COMPLETED 10/24/2003

LOT NUMBER	PARCEL NUMBER	STREET ADDRESS
386	0608-114-1110-1	7202 ARCTIC FOX DR 7562 EAST PASS
387	0608-114-1111-9	7206 ARCTIC FOX DR
388	0608-114-1112-7	7210 ARCTIC FOX DR
389	0608-114-1113-5	7214 ARCTIC FOX DR
390	0608-114-1114-3	7218 ARCTIC FOX DR
391	0608-114-1115-1	7222 ARCTIC FOX DR
392	0608-114-1116-9	7226 ARCTIC FOX DR
393	0608-114-1117-7	7230 ARCTIC FOX DR
394	0608-114-1118-5	7234 ARCTIC FOX DR 3715 TURNING LEAF
395	0608-113-0434-8	7302 ARCTIC FOX DR 3716 TURNING LEAF
396	0608-113-0435-6	7310 ARCTIC FOX DR
397	0608-113-0436-4	7318 ARCTIC FOX DR
398	0608-113-0437-2	7326 ARCTIC FOX DR
399	0608-113-0438-0	7342 ARCTIC FOX DR
400	0608-113-0439-8	7350 ARCTIC FOX DR
401	0608-113-0440-5	7335 ARCTIC FOX DR
402	0608-113-0441-3	7331 ARCTIC FOX DR
403	0608-113-0442-1	7327 ARCTIC FOX DR
404	0608-113-0443-9	7323 ARCTIC FOX DR
405	0608-113-0444-7	7319 ARCTIC FOX DR
406	0608-113-0445-5	7315 ARCTIC FOX DR
407	0608-113-0446-3	7309 ARCTIC FOX DR

408	0608-113-0447-1	7305 ARCTIC FOX DE
409	0608-113-0448-9	7301 ARCTIC FOX DE
O.L. 9	0608-113-0449-7	COMBINE W/0608-11
410	0608-114-2201-7	7235 ARCTIC FOX DE
411	0608-114-2202-5	7231 ARCTIC FOX DE
412	0608-114-2203-3	7227 ARCTIC FOX DE
413	0608-114-2204-1	7223 ARCTIC FOX DE
414	0608-114-2205-9	7219 ARCTIC FOX DE
415	0608-114-2206-7	7215 ARCTIC FOX DE
416	0608-114-2207-5	7209 ARCTIC FOX DE
417	0608-114-2208-3	7205 ARCTIC FOX DE
418	0608-114-2209-1	7201 ARCTIC FOX DE 7578 EAST PASS
419	0608-114-1227-4	7565 EAST PASS
O.L. 11	0608-114-1226-6	7569 EAST PASS
420	0608-114-1219-1	1 MAMMOTH CIR 3922 MAMMOTH TRI
421	0608-114-1220-8	5 MAMMOTH CIR
422	0608-114-1221-6	9 MAMMOTH CIR
423	0608-114-1222-4	10 MAMMOTH CIR
424	0608-114-1223-2	6 MAMMOTH CIR
425	0608-114-1224-0	2 MAMMOTH CIR 3926 MAMMOTH TRI
426	0608-114-1225-8	3930 MAMMOTH TRI 3802 STONEBRIDGE
427	0608-114-1306-6	3921 MAMMOTH TRI
428	0608-114-1307-4	3929 MAMMOTH TRI 7049 HEATHER GLEN
429	0608-114-1308-2	3941 MAMMOTH TRI 7001 HEATHER GLEN 3702 STONEBRIDGE
430	0608-114-1523-6	7002 HEATHER GLEN 3658 STONEBRIDGE

O.L. 12	COMB W/1509-6	
431	0608-114-1522-8	3650 STONEBRIDGE
432	0608-114-1919-7	3651 STONEBRIDGE
433	0608-114-1918-9	3659 STONEBRIDGE 6942 AVALON DR
434	0608-114-1917-1	6922 AVALON DR
435	0608-114-1916-3	6918 AVALON DR
436	0608-114-1915-5	6914 AVALON DR
437	0608-114-1914-7	6910 AVALON DR
O.L.13	0608-114-1913-9	6938 AVALON DR
438	0608-114-2301-5	3701 STONEBRIDGE 6927 AVALON DR 6928 COUNTRY LN
439	0608-114-2302-3	6923 AVALON DR
440	0608-114-2303-1	6919 AVALON DR
441	0608-114-2304-9	6915 AVALON DR
442	0608-114-2305-7	6909 AVALON DR
443	0608-114-2306-5	6910 COUNTRY LN
444	0608-114-2307-3	6914 COUNTRY LN
445	0608-114-2308-1	6918 COUNTRY LN
446	0608-114-2309-9	6922 COUNTRY LN
447	0608-114-2401-3	3801 STONEBRIDGE 6927 COUNTRY LN
448	0608-114-2402-1	6923 COUNTRY LN
449	0608-114-2403-9	6919 COUNTRY LN
450	0608-114-2404-7	6915 COUNTRY LN
451	0608-114-2405-5	6909 COUNTRY LN

* PARCELS 0608-113-0099-0, 0608-114-0098-0 & 0099-8 ARE OBSOLETE

2

2

2

2

2

2

2

2

2

'DR

2

'DR

2

2

2

2

2

2

2

2

2

2

2

2

2

2

3-0406-7

2

2

2

2

2

2

2

2

2

L

L

L

DR

L

L

√ DR

L

√ DR

DR

√ DR

DR

DR

DR

DR

DR

DR

OLETE.