

City of Madison Engineering Division - Schedule of Assessments

Project Name: Utility Replacement with Resurfacing 2013 Assessment District

December 26, 2012

Project Limits: Clymer Place (N. Park Street to N. Mills Street), Bernard Court (W. Dayton Street to Clymer Place), North Brooks Street (W. Dayton Street to University Avenue)
 Walter Street (Hargrove Street to Atwood Avenue), Johns Street (Walter Street to Dennett Drive)
 Langdon Street (Wisconsin Avenue to N. Carroll Street)

Frontages listed are for: SITUS ADDRESS
 Project ID: 53W1496

Parcel No./ Zoning	Owner's Name / Mailing Address	Situe Address	Frontage (LF)	Street Reconstruction Items				Sanitary Sewer Items				Storm Sewer Items				TOTAL ASSMNT	
				Remove Sidewalk & Drive Apron @ \$2.00 per SF	Replace Apron @ \$5.00 per SF	Replace Sidewalk @ \$5.00 per SF	Remove and Replace Curb and Gutter @ \$25.00 per LF	Sanitary Sewer Reconnection \$300.00 each	Remove and Replace Sanitary Lateral @ \$21.50 per LF	Private Connections Type 1 \$1,500.00 each	Private Connections Type 2 \$2,000.00 each	Each	Each	Each	Each		
0709-232-1520-0 R5	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	202 Bernard Ct W Dayton St	40.00	100	0	100	15.00	\$375.00	1	\$300.00	20.0	\$430.00	0	\$0.00	0	\$0.00	\$1,805.00
0709-232-1521-8 R5	MARCELLUS LLOYD G 601 PROSPECT AVE PORTAGE WI	204 Bernard Ct	38.00	100	0	100	15.00	\$375.00	1	\$300.00	20.0	\$430.00	0	\$0.00	0	\$0.00	\$1,805.00
0709-232-1522-6 R5	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	206 Bernard Ct	44.32	100	0	100	10	\$250.00	1	\$300.00	20.0	\$430.00	0	\$0.00	0	\$0.00	\$1,680.00
0709-232-1525-0 R5	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	207 Bernard Ct	125.76	200	0	200	10	\$250.00	1	\$300.00	20.0	\$430.00	0	\$0.00	0	\$0.00	\$2,360.00
0709-232-1524-2 R5	RANDALL STEVEN J 7335 MEADOW VALLEY RD MIDDLETON WI	209 Bernard Ct	40.00	100	0	100	10.00	\$250.00	1	\$300.00	20.0	\$430.00	0	\$0.00	0	\$0.00	\$1,680.00
0709-232-1523-4 R5	UNIVERSITY OF WISCONSIN SYSTEM BOARD OF REGENTS 1220 LINDEN DR MADISON WI	210 Bernard Ct Clymer Pl	41.00 69.00	100	0	100	55.00	\$1,375.00	1	\$300.00	20.0	\$430.00	0	\$0.00	0	\$0.00	\$2,805.00
0709-232-1617-5 PUDSIP	JDM PROPERTIES LLC 101 N MILLS ST MADISON WI	202 N Brooks St	33.00	150	0	150	10	\$250.00	1	\$300.00	40.0	\$960.00	0	\$0.00	0	\$0.00	\$2,460.00
0709-232-1618-3 PUDSIP	CATTERSON, DENNIS M & MARILYN K CATTERSON 1714 LEWON DR MADISON WI	206 N Brooks St	33.00	175	0	175	10	\$250.00	1	\$300.00	40.0	\$960.00	0	\$0.00	0	\$0.00	\$2,635.00
0709-232-1516-9 R5	SIETRE II LLC % MADISON PROPERTY MGMT 1202 REGENT ST MADISON WI	207 N Brooks St	41.25	100	0	100	10.00	\$250.00	1	\$300.00	40.0	\$960.00	0	\$0.00	0	\$0.00	\$2,110.00
0709-232-1515-1 R5	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	209 N Brooks St Clymer Pl	41.25 82.88	125	0	125	10.00	\$250.00	1	\$300.00	40.0	\$960.00	0	\$0.00	0	\$0.00	\$2,285.00
0709-232-1619-1 R5	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	210 N Brooks St	33.00	100	0	100	20.00	\$500.00	1	\$300.00	40.0	\$960.00	0	\$0.00	0	\$0.00	\$2,360.00
0709-232-1510-1 R5	SELLIKEN JR, JOSEPH 1184 PILGRIM PKWY ELM GROVE WI	213 N Brooks St Clymer Pl	41.00 80.35	100	0	100	10.00	\$250.00	1	\$300.00	40.0	\$960.00	0	\$0.00	0	\$0.00	\$2,110.00
0709-232-1620-8 R5	DIRECTOR OF BUSINESS SERV 402 PETERSON OFFICE BLDG 750 UNIVERSITY AVE MADISON WI	214 N Brooks St	66.00	100	0	100	82.60	\$2,065.00	1	\$300.00	40.0	\$960.00	0	\$0.00	0	\$0.00	\$3,925.00

Parcel No./ Zoning	Owner's Name / Mailing Address	Situation Address	Frontage (LF)	Street Reconstruction Items				Sanitary Sewer Items				Storm Sewer Items				TOTAL ASSMNT				
				Remove Sidewalk & Drive Apron @ \$2.00 per SF	Replace Drive Apron @ \$5.00 per SF	Replace Sidewalk @ \$5.00 per SF	Remove and Replace Curb and Gutter @ \$25.00 per LF	Sanitary Sewer Reconnection \$300.00 each	Remove and Replace Sanitary Lateral @ \$21.50 per LF	Private Connections Type 1 \$1,500.00 each	Private Connections Type 2 \$2,000.00 each	Remove Sidewalk & Drive Apron @ \$2.00 per SF	Replace Drive Apron @ \$5.00 per SF	Replace Sidewalk @ \$5.00 per SF	Remove and Replace Curb and Gutter @ \$25.00 per LF		Sanitary Sewer Reconnection \$300.00 each	Remove and Replace Sanitary Lateral @ \$21.50 per LF	Private Connections Type 1 \$1,500.00 each	Private Connections Type 2 \$2,000.00 each
0709-232-1509-4 R5	UNIV OF WIS REGENTS VAN HISE HALL # 1860 MADISON WI	215 N Brooks St 1220 LINDEN DR	42.00	100	\$200.00	0	\$0.00	100	\$500.00	10.00	\$250.00	1	\$300.00	40.0	\$860.00	0	\$0.00	0	\$0.00	\$2,110.00
0709-232-1508-6 R6	219 PROPERTIES LLC %OAKLAND PROPERTY SRVCS 122 E OLIN AVE # 195 MADISON WI	219 N Brooks St W Johnson St Conklin Pl	40.00 204.82 205.38	150	\$300.00	0	\$0.00	150	\$750.00	10.00	\$250.00	1	\$300.00	40.0	\$860.00	0	\$0.00	0	\$0.00	\$2,460.00
0709-232-0613-4 R6	PORCHLIGHT INC %STEVE SCHOLLER 306 N BROOKS ST MADISON WI	306 N Brooks St W Johnson St Conklin Pl	166.37 204.82 205.38	225	\$450.00	0	\$0.00	225	\$1,125.00	20.00	\$500.00	2	\$600.00	80.0	\$1,720.00	0	\$0.00	1	\$2,000.00	\$6,395.00
0709-232-1513-5 R5	ALYDAR LLC 2792 ALYDAR WAY COTTAGE GROVE WI	911 Clymer Pl	38.50	0	\$0.00	0	\$0.00	0	\$0.00	10.00	\$250.00	1	\$300.00	12.0	\$258.00	0	\$0.00	0	\$0.00	\$808.00
0709-232-1514-3 R5	STORM TRUST 4193 ROSE COURT MIDDLETON WI	923 Clymer Pl	38.00	0	\$0.00	0	\$0.00	0	\$0.00	10.00	\$250.00	1	\$300.00	12.0	\$258.00	0	\$0.00	0	\$0.00	\$808.00
0709-232-1511-9 R5	UNIV OF WIS REGENTS VAN HISE HALL # 1860 MADISON WI	930 Clymer Pl	79.86	100	\$200.00	0	\$0.00	100	\$500.00	10.00	\$250.00	1	\$300.00	12.0	\$258.00	0	\$0.00	0	\$0.00	\$1,508.00
0709-232-1602-6 R5	UNIV OF WIS REGENTS VAN HISE HALL # 1860 MADISON WI	1015 Clymer Pl	254.10	200	\$400.00	0	\$0.00	200	\$1,000.00	275.10	\$6,877.50	2	\$600.00	24.0	\$516.00	0	\$0.00	1	\$2,000.00	\$11,393.50
0709-232-1536-7 R5	UNIV OF WIS REGENTS VAN HISE HALL # 1860 MADISON WI	904 W Dayton St	39.38	0	\$0.00	0	\$0.00	0	\$0.00	10.00	\$250.00	0	\$0.00	0.0	\$0.00	0	\$0.00	0	\$0.00	\$250.00
0709-232-1517-7 R5	GRIBBLE, JOHN %FRANK GRIBBLE 218 VAN DUESEN ST MADISON WI	934 W Dayton St N Brooks St	39.00 82.50	175	\$350.00	0	\$0.00	175	\$612.50	10.00	\$250.00	1	\$300.00	40.0	\$860.00	1	\$1,500.00	0	\$0.00	\$4,135.00
0709-232-1616-7 R5	UNIV OF WIS REGENTS VAN HISE HALL # 1860 MADISON WI	1012 W Dayton St	36.30	100	\$200.00	0	\$0.00	100	\$500.00	36.30	\$907.50	1	\$300.00	12.0	\$258.00	1	\$1,500.00	0	\$0.00	\$3,665.50
0709-232-1501-0 R5	UNIV OF WIS REGENTS VAN HISE HALL # 1860 MADISON WI	905 W Johnson St Clymer Pl N Park St	54.93 40.00 130.00	100	\$200.00	0	\$0.00	100	\$500.00	10.00	\$250.00	1	\$300.00	12.0	\$258.00	0	\$0.00	0	\$0.00	\$1,508.00
0709-232-1503-6 R5	UNIV OF WIS REGENTS VAN HISE HALL # 1860 MADISON WI	915 W Johnson St Clymer Pl	50.00 40.00	225	\$450.00	0	\$0.00	225	\$1,125.00	10.00	\$250.00	1	\$300.00	12.0	\$258.00	0	\$0.00	1	\$2,000.00	\$4,383.00
0709-232-1504-4 R5	UNIV OF WIS REGENTS VAN HISE HALL # 1860 MADISON WI	917 W Johnson St Clymer Pl	80.00 80.00	325	\$650.00	0	\$0.00	325	\$1,625.00	20.00	\$500.00	2	\$600.00	12.0	\$258.00	0	\$0.00	1	\$2,000.00	\$5,633.00
0709-232-1507-6 R6	MEIER, SANDRA S %AMERICAN TRUST & SAV BANK PO BOX 938 DUBUQUE IA	935 W Johnson St N Brooks St	80.00 42.50	0	\$0.00	0	\$0.00	0	\$0.00	10.00	\$250.00	0	\$0.00	0.0	\$0.00	0	\$0.00	0	\$0.00	\$250.00
0709-232-1601-3 R5	UNIV OF WIS REGENTS VAN HISE HALL # 1860 MADISON WI	1025 W Johnson St N Mills St N Brooks St Clymer Pl	362.90 165.00 165.00 362.90	650	\$1,300.00	0	\$0.00	650	\$3,250.00	422.90	\$10,572.50	4	\$1,200.00	48.0	\$1,032.00	0	\$0.00	1	\$2,000.00	\$19,354.50
0709-232-1553-3 R5	UNIV OF WIS REGENTS VAN HISE HALL # 1860 MADISON WI	214 N Park St Clymer Pl	35.00 39.25	0	\$0.00	0	\$0.00	0	\$0.00	10.00	\$250.00	0	\$0.00	0.0	\$0.00	0	\$0.00	0	\$0.00	\$250.00

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Project Name: Utility Replacement with Resurfacing 2013 Assessment District

December 28, 2012

Project Limits: Clymer Place (N. Park Street to N. Mills Street), Bernard Court (W. Dayton Street to Clymer Place), North Brooks Street (W. Dayton Street to University Avenue)
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Frontages listed are for: SITUS ADDRESS
 Project ID: 53W1496

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF)	Street Reconstruction Items				Sanitary Sewer Items				Storm Sewer Items				TOTAL ASSMNT	
				Remove Sidewalk & Drive Apron @ \$2.00 per SF	Replace Apron @ \$5.00 per SF	Replace Sidewalk @ \$5.00 per SF	Remove and Replace Curb and Gutter @ \$25.00 per LF	Sanitary Sewer Reconection \$350.00 each	Remove and Replace Sanitary Lateral @ \$24.00 per LF	Private Connections Type 1 Each	Private Connections Type 2 Each	Sanitary Sewer Reconection \$350.00 each	Remove and Replace Sanitary Lateral @ \$24.00 per LF	Private Connections Type 1 Each	Private Connections Type 2 Each		
0710-081-0101-7 C, WP-08	CITY OF MADISON PARKS OLBRICH SOFTBALL DIAMONDS 210 MILK JR BLVD RM 104 MADISON WI	3402 Atwood Ave Walter St	1300.00 600.00	1100	0	1100	60	\$5,500.00	\$1,500.00	0	\$0.00	0	0	\$0.00	0	\$0.00	\$9,200.00
0710-081-0302-1 C2	OLBRICH BY THE LAKE ASSOC LLC 476.70 Walter St MADISON WI	3528 Atwood Ave Johns St Walter St	349.20 476.70 165.70	75	0	75	240	\$375.00	\$6,000.00	0	\$0.00	2	\$3,000.00	0	\$0.00	\$9,525.00	
0710-081-0308-9 R2	DREW, KATHLEEN A 4150 MONONA DR MADISON WI	3526 Dennett Dr Johns St	83.80 130.70	100	0	100	80	\$500.00	\$2,000.00	1	\$350.00	0	\$0.00	0	\$0.00	\$3,794.00	
0710-081-0227-1 R2	HINKEL, MARGARET M 3530 DENNETT DR MADISON WI	3530 Dennett Dr Johns St	65.00 130.90	100	0	100	15	\$500.00	\$375.00	1	\$350.00	0	\$0.00	0	\$0.00	\$2,217.00	
0710-082-2019-7 R2, R3	CITY OF MADISON ENGINEER STORMWATER UTILITY 533 210 MILK JR BLVD RM 115 MADISON WI	3501 Hargrove St Walter St	338.40 131.60	0	0	0	155	\$0.00	\$3,875.00	0	\$0.00	0	\$0.00	0	\$0.00	\$3,875.00	
0710-081-0216-4 R2	BLENKER, RAYMOND L 3512 JOHNS ST MADISON WI	3512 Johns St	80.00	250	0	250	28	\$1,250.00	\$700.00	2	\$700.00	0	\$0.00	0	\$0.00	\$4,542.00	
0710-081-0217-2 R2	ZGARRICK, PATRICK S & JENNIFER A KLAMM 3518 JOHNS ST MADISON WI	3518 Johns St	40.00	150	0	150	40	\$750.00	\$1,000.00	1	\$350.00	0	\$0.00	0	\$0.00	\$3,095.00	
0710-081-0218-0 R2	HIEBERT, ALAN D & HEATHER M DANIELS 3522 JOHNS ST MADISON WI	3522 Johns St	40.00	100	0	100	10	\$500.00	\$250.00	1	\$350.00	0	\$0.00	0	\$0.00	\$2,020.00	
0710-081-0219-8 R2	HOLDEN, RODDIE L & BARBARA L HOLDEN 4165 BRIAN ST MCFARLAND WI	3526 Johns St	40.00	100	0	100	30	\$500.00	\$750.00	1	\$350.00	0	\$0.00	0	\$0.00	\$2,864.00	
0710-081-0220-5 R2	ROBERTSON, JACK A 3530 JOHNS ST MADISON WI	3530 Johns St	40.00	0	0	0	20	\$0.00	\$500.00	1	\$350.00	0	\$0.00	0	\$0.00	\$1,546.00	
0710-081-0221-3 R2	NARF, DENNIS M 3534 JOHNS ST MADISON WI	3534 Johns St	40.00	175	0	175	35	\$875.00	\$875.00	1	\$350.00	0	\$0.00	0	\$0.00	\$3,122.00	
0710-081-0222-1 R2	GOTTSCHELL, MARCELLA E 3538 JOHNS ST MADISON WI	3538 Johns St	40.00	100	0	100	40	\$500.00	\$1,000.00	1	\$350.00	0	\$0.00	0	\$0.00	\$2,866.00	

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				Remove Sidewalk & Drive Apron @ \$2.00 per SF		Replace Drive Apron @ \$5.00 per SF		Replace Sidewalk @ \$5.00 per SF		Remove and Replace Curb and Gutter @ \$25.00 per LF		Sanitary Sewer Reconnection \$350.00 each		Remove and Replace Sanitary Lateral @ \$24.00 per LF		Private Connections Type 1 \$1,500.00 each			Private Connections Type 2 \$2,000.00 each	
				SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	Each	Cost		Each	Cost
0710-081-0223-9 R2	PRIHODA, GEORGE W & JOAN A RAIHALA MADISON WI	3540 Johns St	45.50	275	\$550.00	0	\$0.00	275	\$1,375.00	30	\$750.00	1	\$350.00	31.0	\$744.00	0	\$0.00	0	\$0.00	\$3,769.00
0710-081-0224-7 R2	RAIHALA, FRANK W & JOAN A RAIHALA 3542 JOHNS ST MADISON WI	3542 Johns St	74.50	200	\$400.00	0	\$0.00	200	\$1,000.00	64	\$1,600.00	2	\$700.00	56.0	\$1,344.00	0	\$0.00	0	\$0.00	\$5,044.00
0710-081-0225-5 R2	KING, TRACEY L 5202 E BUCKEYE RD MADISON WI	3554 Johns St	40.00	250	\$500.00	0	\$0.00	250	\$1,250.00	40	\$1,000.00	1	\$350.00	28.0	\$672.00	0	\$0.00	0	\$0.00	\$3,772.00
0710-081-0214-8 R2	MOORE, GRANT & JENNIFER MOORE 3501 SARGENT ST MADISON WI	3501 Sargent St Walter St	76.15 120.00	0	\$0.00	0	\$0.00	0	\$0.00	15	\$375.00	0	\$0.00	0.0	\$0.00	0	\$0.00	0	\$0.00	\$375.00
0710-082-2023-8 R2S	SEYMOUR, BARBARA L PO BOX 14143 MADISON WI	3504 Sargent St Walter St	100.55 120.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0.0	\$0.00	0	\$0.00	0	\$0.00	\$250.00
0710-054-1428-1 R2, R3	CITY OF MADISON ENGINEER STORMWATER UTILITY 533 210 MLK JR BLVD RM 115 MADISON WI	310 Walter St	121.60	0	\$0.00	0	\$0.00	0	\$0.00	20	\$500.00	0	\$0.00	0.0	\$0.00	0	\$0.00	0	\$0.00	\$500.00
0710-082-2022-0 R2S	SOLCHENBERGER, LAURIE 401 WALTER ST MADISON WI	401 Walter St	60.36	100	\$200.00	0	\$0.00	100	\$500.00	10	\$250.00	1	\$350.00	35.0	\$840.00	0	\$0.00	0	\$0.00	\$2,140.00
0710-081-0102-5 C	MADISON METRO SEWERAGE DISTRICT STATION 6 1610 MOORLAND RD MADISON WI	402 Walter St	216.00	0	\$0.00	0	\$0.00	0	\$0.00	10	\$250.00	0	\$0.00	0.0	\$0.00	0	\$0.00	0	\$0.00	\$250.00
0710-081-0215-6 R2	KELLER, CHRISTOPHER P 505 WALTER ST MADISON WI	505 Walter St	120.00	350	\$700.00	0	\$0.00	350	\$1,750.00	80	\$2,000.00	2	\$700.00	60.0	\$1,440.00	0	\$0.00	0	\$0.00	\$6,590.00
TOTALS:				3425	\$6,850.00	0	\$0.00	3425	\$17,125.00	1092	\$25,800.00	17	\$5,950.00	518	\$12,432.00	2	\$3,000.00	0	\$0.00	\$71,157.00

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Frontages listed are for: SITUS ADDRESS
Project ID: 53W1496

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF)	Street Reconstruction Items				Sanitary Sewer Items				Lighting				TOTAL ASSESSMT					
				Remove Pavers, Sidewalk & Drive Apron @ \$2.00 per SF	Replace Drive Apron @ \$5.00 per SF	Replace Sidewalk @ \$5.00 per SF	Aggregate Terrace (north side) @ \$15.00 per SF	Remove and Replace Curb and Gutter @ \$25.00 per LF	Sanitary Sewer Recommendation \$300.00 each	Remove and Replace Sanitary Lateral @ \$21.50 per LF	Area (sf)	Frontage LF	Area SF	Frontage LF	Area SF		Frontage LF	Area SF			
0705-144-0801-2 HIS-MH, R6H	MOHS, FREDERIC E 20 N CARROLL ST MADISON WI	1 Langdon St	132.00	175	\$350.00	0	\$0.00	0	\$0.00	10	\$250.00	1	\$300.00	32.0	\$688.00	14,124	99.00	7,062	\$3,267.00	\$1,129.92	\$6,899.92
0705-144-0905-0 HIS-MH, R6H	CVU 2 LLC 626 LANGDON ST # 108 MADISON WI	2 Langdon St	67.47	250	\$500.00	0	\$0.00	400	\$6,000.00	10	\$250.00	1	\$300.00	32.0	\$688.00	8,467	67.47	8,467	\$2,226.51	\$1,354.72	\$12,569.23
0705-144-0905-2 HIS-MH, R6H	MORGAN HOUSE APTS LLC % STEPHEN D BROWN 120 W GORHAM ST MADISON WI	10 Langdon St	56.00	150	\$300.00	0	\$0.00	525	\$7,875.00	10	\$250.00	1	\$300.00	32.0	\$688.00	6,720	56.00	6,720	\$1,848.00	\$1,075.20	\$13,086.20
0705-144-0904-6 HIS-MH, R6H	BETA GAMMA HOUSING CORP % JON BIRSCHBACH 4308 HILLTOP CIR MIDDLETON WI	12 Langdon St	10.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	15,588	10.00	15,588	\$330.00	\$2,494.08	\$2,824.08
0705-144-0903-4 HIS-L, R6H	FRATERNITY OF PHI GAMMA % BMOG PO BOX 188 MADISON WI	16 Langdon St	66.00	0	\$0.00	0	\$0.00	525	\$7,875.00	0.00	\$0.00	0	\$0.00	0	\$0.00	23,232	66.00	23,232	\$33.00	\$3,717.12	\$11,625.12
0705-144-0802-0 HIS-MH, R6H	17 LANGDON STREET LLC 20 N CARROLL ST MADISON WI	17 Langdon St	66.00	100	\$200.00	0	\$0.00	0	\$0.00	10	\$250.00	1	\$300.00	32.0	\$688.00	8,712	66.00	8,712	\$2,178.00	\$1,393.92	\$5,509.92
0705-144-0902-8 HIS-MH, R6H	22 LANGDON LLC 4905 TONYAWATHA TRL MADISON WI	22 Langdon St	66.00	275	\$550.00	0	\$0.00	525	\$7,875.00	10	\$250.00	1	\$300.00	32.0	\$688.00	24,090	66.00	24,090	\$2,178.00	\$3,854.40	\$17,070.40
0705-144-0803-8 HIS-MH, R6H	SOCIETY HILL CONDO ASSOC % LINDA C KRUEGER 23 LANGDON ST # B MADISON WI	25 Langdon St	40.00	100	\$200.00	0	\$0.00	0	\$0.00	10	\$250.00	1	\$300.00	32.0	\$688.00	2,640	40.00	2,640	\$1,320.00	\$422.40	\$3,680.40
0705-144-0901-0 HIS-L, R6H	ALPHA PHI CHAP HOUSE ASSC 28 LANGDON ST MADISON WI	28 Langdon St	66.00	225	\$450.00	0	\$0.00	525	\$7,875.00	10	\$250.00	1	\$300.00	32.0	\$688.00	24,090	49.50	12,045	\$1,633.50	\$1,927.20	\$14,248.70
0705-144-0804-6 HIS-MH, R6H	DAVIES HOUSE LLC dba LAKE TOWNE APARTMENTS 22 LANGDON ST #101 MADISON WI	29 Langdon St	92.00	100	\$200.00	0	\$0.00	0	\$0.00	10	\$250.00	1	\$300.00	32.0	\$688.00	6,072	69.00	3,036	\$2,277.00	\$485.76	\$4,700.76
TOTALS:			1375	\$2,750.00	0	\$0.00	1375	\$6,875.00	2500	\$37,500.00	80	\$2,000.00	8	\$2,400.00	256	\$5,504.00	588	11582	\$17,291.01	\$17,854.72	\$92,174.73