

AFFIDAVIT OF MAILING

STATE OF WISCONSIN)
) ss.
COUNTY OF DANE)

JOHANNA JOHNSON, being first duly sworn on oath, deposes and says that:

1. She is an ADMINISTRATIVE CLERK II with the Office of the City Engineer, City of Madison, Dane County, Wisconsin, and did on the 22 day of NOVEMBER 2013 placed in envelopes addressed to each interested owner of respective addresses as indicated by attached assessment list, a true and correct copy of the notice of assessments for the project titled **KING ST., E. MAIN ST., AND S. PINCKNEY ST. RECONSTRUCTION ASSESSMENT DISTRICT - 2014**, attached hereto.

2. She did and delivered the envelopes to the Mail Room of the Dane County Printing and Services Division, 210 Martin Luther King, Jr. Blvd., in the city of Madison, Dane County Wisconsin, for postage and depositing in the United States Mail.

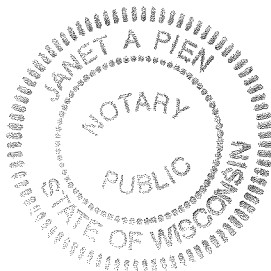


Johanna Johnson

Subscribed and sworn to before me
this 22 day of NOVEMBER 2013



Janet A. Pien
Notary Public, State of Wisconsin
My Commission expires: 2/28/14





Department of Public Works
City Engineering Division

Robert F. Phillips, P.E.
City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
FAX 608 264 9275
www.cityofmadison.com

608 266 4751

Assistant City Engineer

Michael R. Dailey, P.E.

Principal Engineers

Christina M. Bachmann, P.E.

John S. Fahrney, P.E.

Gregory T. Fries, P.E.

Christopher J. Petykowski, P.E.

Facilities & Sustainability

Jeanne E. Hoffman, Manager

James C. Whitney, A.I.A.

Operations Manager

Kathleen M. Cryan

GIS Manager

David A. Davis, R.L.S.

Financial Officer

Steven B. Danner-Rivers

Hydrogeologist

Brynn Bemis

November 22, 2013

To: Property Owners and Businesses along E. Main St., King St. & N. Pinckney St.

Re: Proposed Street Reconstruction Project & Public Hearing

The City of Madison is proposing to reconstruct the above referenced streets in 2014. Enclosed with this letter is a fact sheet with some details on the proposed project along with a notification for the Public Hearing before the Board of Public Works. The date, time and location of the public hearing can be found on the notification.

This project will involve special assessments to the owners of property adjacent to the project. The property owners will be assessed for various items included with this proposed project, and the costs of some items are assessed entirely to the owner. A table detailing the City's standard assessment policy for these items is included on the fact sheet.

Also enclosed is a Schedule of Assessments, which shows the estimated costs for each property adjacent to the project. After the work is complete, a final assessment will be calculated based on bid prices and work actually performed. The final assessment, which will be billed after the completion of the project, is payable in one lump sum or over a period of 8 years, with 3.5% interest charged on the unpaid balance.

To request accommodations for special needs or disabilities or if you have any other questions regarding this project, please contact the Project Engineer. This includes requests relating to the Public Hearing and also requests relating to the actual operations of construction. A list of contacts for this project can be found on the enclosed fact sheet.

Sincerely,

Robert F. Phillips, P.E.
City Engineer

RFP:jmw
Cc by email:

Ald. Mike Verveer
Tom Mohr, Traffic Engineering
Chris Petykowski, City Engineering
Pete Holmgren, Water Utility
Marla Eddy, City Forestry
Ed Ruckriegel, Fire Department
Cindy Mierow, Police Department

Chris Kelley, Streets Division
Christy Bachmann, City Engineering
Dane County 911
Tim Sobota, Madison Metro Transit
Ruth Rohlich, City Planning
Dane County 911

Mick Howan, School District Transportation, mjhowan@madison.k12.wi.us
Jeff Fedler, Madison School District Transportation Coordinator, jfedler@madison.k12.wi.us
Jason Fenske, Badger Bus Lines, jasonf@badgerbus.com

**NOTICE OF PUBLIC HEARING
BEFORE THE BOARD OF PUBLIC WORKS
FOR
PLANS, SPECIFICATIONS, AND SPECIAL ASSESSMENTS
FOR
PUBLIC WORKS IMPROVEMENTS
MADISON, WISCONSIN**

PART I

The Common Council of the City of Madison, Wisconsin, having heretofore decided that it is expedient and necessary that the improvements as listed in Part II hereof be improved at the expense of the property thereby on which would be conferred some special benefit.

NOW, THEREFORE, NOTICE IS HEREBY GIVEN:

That the City Engineer has prepared plans, specifications, a proposed schedule of assessments, and an estimate of the entire costs of the improvement for each of the districts listed in Part II hereof, and;

That the plans, specifications, a proposed schedule of assessments, and an estimate of the entire cost of the improvements listed hereto are available and open to inspection by all interested persons in the office of the City Engineer, Room 115, City-County Building, 210 Martin Luther King Jr. Blvd., between the hours of 7:30 a.m. and 4:00 p.m., Monday through Friday, and will so continue to be for ten (10) working days from the first published date of this notice, and;

That on **WEDNESDAY, DECEMBER 4, 2013, AT 6:00 P.M.**, the Board of Public Works will hold a public hearing in **ROOM 108 (PARKS CONFERENCE ROOM) OF THE CITY COUNTY BUILDING** and will consider any objections that may be filed in writing or in person and hear all persons desiring to be heard, and;

That special assessments may be paid over an eight (8) year period, with the owner paying 1/8 of the principal each year plus three and one half (3.5%) percent interest on the unpaid balance, as determined by the Board of Public Works.

That if the total assessment is paid in full before October 31st in the year that the billing is made, irrespective of project completion, then no interest shall be charged.

If you require an interpreter, materials in alternate formats, or other accommodations to access this public hearing, please contact the Engineering Division at phone (608) 266-4751 or email us at engineering@cityofmadison.com. Please make contact at least 24 hours prior to the date of this public hearing so that we can make proper accommodations.

PART II

KING ST., E. MAIN ST., AND S. PINCKNEY ST. RECONSTRUCTION ASSESSMENT DISTRICT-2014

4800-4900 LIEN ROAD STREET LIGHT ASSESSMENT DISTRICT

400 W. DAYTON ST. STREETLIGHT ASSESSMENT DISTRICT

By Order of the Board of Public Works
Madison, Wisconsin

PUB: WSJ 11/22/13, 2013

Fact and Details Sheet

Proposed 2014 E. Main St. and King St. Reconstruction Project

Project Details – Proposed Work

Sanitary Sewer: Replace existing main (installed in 1906-1910) on Main & King, and replace laterals to the property line (*assessable*)

Water Main: Replace the existing water main (installed in 1882) on Main & King and reconnect services to the new main

Storm Sewer: Replace as necessary, reconnect private storm sewer connections per City standards (*assessable*)

Street Lights: Replace the existing street lights and install new pedestrian lights on King & Main (*assessable*). The style of the pedestrian lights will be similar to the lights on the outside ring of the Square but without the banner.

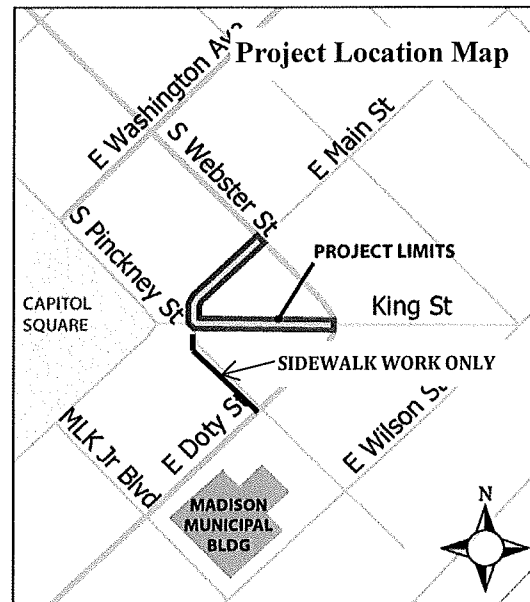
Traffic Signal: Replace the existing signal at the intersection of King, Main and Pinckney. New signal will include pedestrian countdown timers.

Street: Replace the pavement and the existing curb, driveway aprons, and sidewalk (*assessable*) as needed on King and Main. Work on Pinckney will only involve sidewalk replacement as needed (*assessable*).

Main St. is proposed to be narrowed from 40 ft. to 30 ft. to provide additional sidewalk & terrace space on the south side. The parking on Main St. would change from 15 angled parking spots to 7 parallel parking spots.

King St. is proposed to be narrowed from 41 ft. to 38 ft, and the bump-out on the south side is proposed to be extended up to the Majestic Theater. The narrowing will not result in a change to parking, but the extended bump-out would remove 3 parking spots.

Trees: All of the existing trees on Main St. are green ash. With the proposed changes to Main St., it is proposed that all of the trees on Main St. be removed and replanted to provide more sidewalk space and to diversify the species. 2 tree removals are also planned at 112 King St., which will be replaced. Replanting will take place after the project, likely in June. The trees within the project limits that will remain will be pruned by City Forestry prior to the start of construction.



Project Contacts

Project Manager: Jim Wolfe – 266-4099, jwolfe@cityofmadison.com

Traffic: Tom Mohr – 267-8725, tmohr@cityofmadison.com

Storm Sewer: Eric Dundee – 266-4913, edundee@cityofmadison.com

Sanitary Sewer: Mark Moder – 261-9250, mmoder@cityofmadison.com

Water: Pete Holmgren – 261-5530, pholmgren@cityofmadison.com

Lights & Signals: Dan Dettmann – 266-6536, ddettmann@cityofmadison.com

Construction: John Fahrney – 266-9091, jfahrney@cityofmadison.com

Business Resources: Ruth Rohlich – 267-4933, rrohlich@cityofmadison.com

Forestry: Dean Kahl – 266-4891, dkahl@cityofmadison.com

Construction Schedule & Impacts

Tentative Schedule: March 24, 2014 until Mid June, 2014

Traffic Impacts: King & Main will be closed to through traffic within the project limits. Pinckney St. will be closed at King St. and will operate as a two-way street from Doty St. Access will be maintained to the Tenney parking ramp at most times and any closures will be coordinated.

Pedestrian access will be maintained on at least one side of each of the streets at all times, and access to businesses will be coordinated as necessary.

Water Shut-offs: An average of two water shut-offs are expected for each property within the project limits, and the timing of these shut-offs will be coordinated as much as possible. A minimum of 48 hours of notice will be provided prior to the shut-offs. Each shut-off may last up to 8 hours, but typically last about 4 hours.

At the start of construction, the existing main will remain in service until the new main is installed and connected to; emergency shut-offs may occur if the old, brittle main is damaged during construction.

Refuse Collection: It will be the contractor's responsibility to allow for refuse collection during construction. Please mark your address on your cart to make sure it is returned if moved. Please contact private collection companies to inform them of the project.

Assessment Policy Breakdown

Item	City Share	Owner Share
Conc. curb, sidewalk, aprons	50%	50%
Sanitary Laterals	75%	25%
Pedestrian Lights	0%	100%
Private Storm Connection	0%	100%
Asphalt Pavement	100%	0%
Sanitary & Storm Mains	100%	0%
Water Main	100%	0%
Street Area Lights & Signals	100%	0%
Sidewalk Ramps	100%	0%

Project ID: 53W1590 Project Name: East Main Street and King Street Reconstruction Assessment District - 2014
 Project Limits: South Pinckney Street (Capitol Square) to South Webster Street (Outer Loop)

Frontages Listed are for Street Shown in "Location" column				Street Reconstruction Items										Sanitary Sewer Reconstruction Items				Storm Sewer Type 1 Connection Items				Storm Sewer Type 2 Connection Items				Street Lighting Items				TOTAL ASSMT
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage or % Interest*	Remove Concrete Sidewalk & Driveway @ \$1.50 per SF		Replace Concrete Sidewalk @ \$3.00 per SF		Remove & Replace Conc Sidewalk for Vault @ \$6.00 per LF		Replace Concrete Driveway Arpon @ \$4.00 per SF		Remove & Replace Curb and Gutter @ \$15.00 per LF		Sanitary Sewer Reconnect @ \$475.00 Each		Remove & Replace Sanitary Lateral @ \$21.11 per LF		Storm Sewer Type 1 Connect @ \$1,500.00 Each		Storm Sewer Type 2 Connect @ \$2,500.00 Each		Lot Area SF	Calc Formula** F=Frontage A=Lot Area	Factored Frontage LF	Factored Area SF	Assessments for Installation				
				SF	Cost	SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	Each	Cost	Each	Cost					Each	Cost	\$49.00 per Factored LF	Street Lighting \$0.90 Per Factored SF	
0709-242-0301-4 DC, HIS-L	106 E DOTY ST LLC 121 S PINCKNEY ST STE 200 MADISON WI	106 E Doty St King St	100.70 101.30	180.00	\$270.00	740.00	\$2,220.00	0.00	\$0.00	0.00	\$0.00	100.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	2.00	\$3,000.00	0.00	\$0.00	4,255.00	3/4F+1/2A (King Frontage)	75.98	2,127.50	\$3,723.02	\$1,914.75	\$5,637.77	\$12,627.77	
0709-242-0307-2 PD, WP-17	O'HERN, VINCENT & LINDA 2930 LAKELAND AVE MADISON WI	101 King St S. Pinckney St	81.71 112.00	950.00	\$1,425.00	1035.00	\$3,105.00	0.00	\$0.00	0.00	\$0.00	92.00	\$1,380.00	1.00	\$475.00	30.00	\$633.30	1.00	\$1,500.00	0.00	\$0.00	3,319.00	3/4F+1/2A (King Frontage)	61.28	1,659.50	\$3,002.72	\$1,493.55	\$4,496.27	\$13,014.57	
0709-133-2729-7 DC, HIS-L	SUHR BUILDING LLC 121 S PINCKNEY ST STE 200 MADISON WI	102 King St E. Main St	63.20 85.90	900.00	\$1,350.00	1900.00	\$5,700.00	0.00	\$0.00	0.00	\$0.00	149.10	\$2,236.50	1.00	\$475.00	32.00	\$675.52	1.00	\$1,500.00	1.00	\$2,500.00	1,995.00	3/4F+1A (Both Frontages)	111.83	1,995.00	\$5,479.67	\$1,795.50	\$7,275.17	\$21,712.19	
0709-133-2731-2 DC, WP-17	SCHIAVO LLC, ANTHONY & NICHOLAS PO BOX 259897 MADISON WI	106 King St E. Main St	22.60 19.90	125.00	\$187.50	560.00	\$1,680.00	0.00	\$0.00	0.00	\$0.00	42.50	\$637.50	2.00	\$950.00	55.00	\$1,161.05	1.00	\$1,500.00	0.00	\$0.00	1,540.00	1F+1A (Both Frontages)	42.50	1,540.00	\$2,082.50	\$1,386.00	\$3,468.50	\$9,584.55	
0709-242-0306-4 HIS-L, PD	107 KING ST LLC 502 OWEN RD MONONA WI	107 King St S. Pinckney St	82.59 45.15	255.00	\$382.50	580.00	\$1,740.00	0.00	\$0.00	0.00	\$0.00	82.59	\$1,238.85	2.00	\$950.00	60.00	\$1,266.60	2.00	\$3,000.00	0.00	\$0.00	7,329.00	1F+1/2A (King Frontage)	82.59	3,664.50	\$4,046.91	\$3,298.05	\$7,344.96	\$15,922.91	
0709-133-2734-6 DC, WP-17	L C R PARTNERSHIP % THE RIFKEN GROUP LTD PO BOX 2079 MADISON WI	112 King St	43.20	125.00	\$187.50	195.00	\$585.00	0.00	\$0.00	0.00	\$0.00	43.20	\$648.00	0.00	\$0.00	0.00	\$0.00	1.00	\$1,500.00	0.00	\$0.00	3,545.00	1F+1/2A	43.20	1,772.50	\$2,116.80	\$1,595.25	\$3,712.05	\$6,632.55	
0709-242-0303-0 DC, HIS-L	MAJESTIC BUILDING LLC 20 S FIFTH ST COLUMBIA MO	115 King St	40.00	80.00	\$120.00	450.00	\$1,350.00	0.00	\$0.00	0.00	\$0.00	40.00	\$600.00	2.00	\$950.00	62.00	\$1,308.82	2.00	\$3,000.00	1.00	\$2,500.00	4,014.00	1F+1/2A (King Frontage)	40.00	2,007.00	\$1,960.00	\$1,806.30	\$3,766.30	\$13,595.12	
0709-133-2736-2 DC, WP-17	LCR PARTNERSHIP % CONTACT REALTY PO BOX 2079 MADISON WI	116 King St	48.10	135.00	\$202.50	310.00	\$930.00	0.00	\$0.00	0.00	\$0.00	48.10	\$721.50	1.00	\$475.00	37.00	\$781.07	1.00	\$1,500.00	0.00	\$0.00	4,377.00	1F+1/2A (King Frontage)	48.10	2,188.50	\$2,356.90	\$1,969.65	\$4,326.55	\$8,936.62	
0709-133-2737-0 DC, WP-17	SPRING PROPERTIES LLC 121 S PINCKNEY ST STE 200 MADISON WI	118 King St	110.20	360.00	\$540.00	265.00	\$795.00	0.00	\$0.00	200.00	\$800.00	90.00	\$1,350.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4,925.00	N/A	0.00	0.00	\$0.00	\$0.00	\$0.00	\$3,485.00	
0709-133-2732-0 DC, WP-17	SCHIAVO LLC, ANTHONY & NICHOLAS PO BOX 259897 MADISON WI	115 E Main St King St	16.80 23.00	130.00	\$195.00	440.00	\$1,320.00	0.00	\$0.00	0.00	\$0.00	39.80	\$597.00	1.00	\$475.00	35.00	\$738.85	1.00	\$1,500.00	0.00	\$0.00	1,830.00	1F+1A (Both Frontages)	39.80	1,830.00	\$1,950.20	\$1,647.00	\$3,597.20	\$8,423.05	
0709-133-2728-9 DC, HIS-L	KESSENICH, DANIEL G & JEANNE KESSENICH 4623 TONYAWATHA TRL MONONA WI	117 E Main St	25.25	140.00	\$210.00	500.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	25.25	\$378.75	1.00	\$475.00	33.00	\$696.63	0.00	\$0.00	0.00	\$0.00	1,350.00	1F+1A	25.25	1,350.00	\$1,237.25	\$1,215.00	\$2,452.25	\$5,712.63	
0709-133-2727-1 DC, HIS-L	FISHER, CLIFFORD D 107 N HANCOCK ST MADISON WI	119 E Main St	23.00	110.00	\$165.00	440.00	\$1,320.00	0.00	\$0.00	0.00	\$0.00	23.00	\$345.00	1.00	\$475.00	35.00	\$738.85	0.00	\$0.00	0.00	\$0.00	1,334.00	1F+1A	23.00	1,334.00	\$1,127.00	\$1,200.60	\$2,327.60	\$5,371.45	
0709-133-2726-3 DC, HIS-L	121-123 EAST MAIN ST LTD PARTNERSHIP PO BOX 1601 MADISON WI	121 E Main St	48.00	120.00	\$180.00	410.00	\$1,230.00	0.00	\$0.00	0.00	\$0.00	33.00	\$495.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3,168.00	3/4F+1/2A (Main Frontage)	36.00	1,584.00	\$1,764.00	\$1,425.60	\$3,189.60	\$5,094.60	
0709-242-0401-2 PD	BLOCK 89 AIR RIGHTS LTD PARTNERSHIP 10 E DOTY ST STE 300 MADISON WI	33 E Main St	137.00	50.00	\$75.00	50.00	\$150.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	N/A	N/A	0.00	0.00	\$0.00	\$0.00	\$0.00	\$225.00	
0709-242-0416-1 PD, WP-17	BLOCK 89 AIR RIGHTS LTD PARTNERSHIP 10 E DOTY ST STE 300 MADISON WI	10 E Doty St	127.00	50.00	\$75.00	150.00	\$450.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$475.00	34.00	\$717.74	0.00	\$0.00	0.00	\$0.00	N/A	N/A	0.00	0.00	\$0.00	\$0.00	\$0.00	\$1,717.74	
0709-242-0305-6 DC, WP-17	SPRING PROPERTIES LLC 121 S PINCKNEY ST STE 200 MADISON WI	121 S Pinckney St	60.15	100.00	\$150.00	100.00	\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	N/A	N/A	0.00	0.00	\$0.00	\$0.00	\$0.00	\$450.00	

Project ID: 53W1590 Project Name: East Main Street and King Street Reconstruction Assessment District - 2014
 Project Limits: South Pinckney Street (Capitol Square) to South Webster Street (Outer Loop)

Frontages Listed are for Street Shown in "Location" column				Street Reconstruction Items								Sanitary Sewer Reconstruction Items				Storm Sewer Type 1 Connection Items				Storm Sewer Type 2 Connection Items				Street Lighting Items				TOTAL ASSM'T	
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage or % Interest*	Remove Concrete Sidewalk & Driveway @ \$1.50 per SF		Replace Concrete Sidewalk @ \$3.00 per SF		Remove & Replace Conc Sidewalk for Vault @ \$6.00 per LF		Replace Concrete Driveway Arpan @ \$4.00 per SF		Remove & Replace Curb and Gutter @ \$15.00 per LF		Sanitary Sewer Reconnect @ \$475.00 Each		Remove & Replace Sanitary Lateral @ \$21.11 per LF		Storm Sewer Type 1 Connect @ \$1,500.00 Each		Storm Sewer Type 2 Connect @ \$2,500.00 Each		Lot Data for Lighting Costs				Assessments for Installation			
				SF	Cost	SF	Cost	SF	Cost	SF	Cost	LF	Cost	Each	Cost	LF	Cost	Each	Cost	Each	Cost	Each	Cost	Lot Area SF	Calc Formula** F=Frontage A=Lot Area	Factored Frontage LF	Factored Area SF		per Factored LF
0709-133-2901-1 C4, WP-17	BLOCK 102 CONDO ASSN 10 E DOTY ST STE 300 MADISON WI (SEE FOLLOWING FOR INDIV CONDO ASSMNTS)	110 E Main St Webster St Frontage E Washington Ave Frontage	264.00 330.54 264.26	1360.00	\$0.00	1490.00	\$0.00	1500.00	\$0.00	170.00	\$0.00	300.00	\$0.00	3.00	\$0.00	108.00	\$0.00	0.00	\$0.00	0.00	\$0.00	43,560.00	3/4F+1/4A (Main Frontage)	198.00	21,780.00	\$0.00	\$0.00	\$0.00	\$0.00
0709-133-5601-4 C4, WP-17	PINCKNEY INVESTMENT GROUP LLC 10 E DOTY ST STE 300 MADISON WI	1 S Pinckney St (Block 102 CDM, Unit 1)	67.20%	913.92	\$1,370.88	1001.28	\$3,003.84	1008.00	\$6,048.00	114.24	\$456.96	201.60	\$3,024.00	2.02	\$957.60	72.58	\$1,532.08	0.00	\$0.00	0.00	\$0.00	0.00	0.00	133.06	14636.16	\$6,519.74	\$13,172.54	\$19,692.29	\$36,085.65
0709-133-5602-2 C4, WP-17	BLOCK 102 PARKING LLC 10 E DOTY ST STE 300 MADISON WI	4 S Webster St (Block 102 CDM, Unit 2)	8.40%	114.24	\$171.36	125.16	\$375.48	126.00	\$756.00	14.28	\$57.12	25.20	\$378.00	0.25	\$119.70	9.07	\$191.51	0.00	\$0.00	0.00	\$0.00	0.00	0.00	16.63	1829.52	\$814.97	\$1,646.57	\$2,461.54	\$4,510.71
0709-133-5603-0 C4, WP-17	PINCKNEY INVESTMENT GROUP LLC 10 E DOTY ST STE 300 MADISON WI	1 S Pinckney St (Block 102 CDM, Unit 3)	1.40%	19.04	\$28.56	20.86	\$62.58	21.00	\$126.00	2.38	\$9.52	4.20	\$63.00	0.04	\$19.95	1.51	\$31.92	0.00	\$0.00	0.00	\$0.00	0.00	0.00	2.77	304.92	\$135.83	\$274.43	\$410.26	\$751.78
0709-133-5604-8 C4, WP-17	PINCKNEY INVESTMENT GROUP LLC 10 E DOTY ST STE 300 MADISON WI	1 S Pinckney St (Block 102 CDM, Unit 4)	0.30%	4.08	\$6.12	4.47	\$13.41	4.50	\$27.00	0.51	\$2.04	0.90	\$13.50	0.01	\$4.28	0.32	\$6.84	0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.59	65.34	\$29.11	\$58.81	\$87.91	\$161.10
0709-133-5605-6 C4, WP-17	TENNEY LLC 10 E DOTY ST STE 300 MADISON WI	110 E Main St (Block 102 CDM, Unit 5)	18.70%	254.32	\$381.48	278.63	\$835.89	280.50	\$1,683.00	31.79	\$127.16	56.10	\$841.50	0.56	\$266.48	20.20	\$426.34	0.00	\$0.00	0.00	\$0.00	0.00	0.00	37.03	4072.86	\$1,814.27	\$3,665.57	\$5,479.85	\$10,041.69
0709-133-5606-4 C4, WP-17	TENNEY LLC 10 E DOTY ST STE 300 MADISON WI	122 E Main St (Block 102 CDM, Unit 6)	2.50%	34.00	\$51.00	37.25	\$111.75	37.50	\$225.00	4.25	\$17.00	7.50	\$112.50	0.08	\$35.63	2.70	\$57.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	4.95	544.50	\$242.55	\$490.05	\$732.60	\$1,342.47
0709-133-5607-2 C4, WP-17	TENNEY LLC 10 E DOTY ST STE 300 MADISON WI	122 E Main St (Block 102 CDM, Unit 7)	1.50%	20.40	\$30.60	22.35	\$67.05	22.50	\$135.00	2.55	\$10.20	4.50	\$67.50	0.05	\$21.38	1.62	\$34.20	0.00	\$0.00	0.00	\$0.00	0.00	0.00	2.97	326.70	\$145.53	\$294.03	\$439.56	\$805.48
TOTALS				5,170.00	\$7,755.00	9,615.00	\$28,845.00	1,500.00	\$9,000.00	370.00	\$1,480.00	1,108.54	\$16,628.10	16.00	\$7,600.00	521.00	\$10,998.31	12.00	\$18,000.00	2.00	\$5,000.00	42,981.00	---	827.53	44,832.50	40,548.97	40,349.25	\$80,898.22	\$186,204.63

*The "% Interest" is the percentage of interest in the common elements each condominium owner has as described in the condominium agreement.

**Street lighting assessments for corner parcels and double frontages are factored with the formula shown for each property. Frontage used for the calculation is noted as necessary.