

**EXHIBIT B
RESTON HEIGHTS PHASES I, II, & III
SCHEDULE OF ASSESSMENTS**

Parcel Number	Owner	Owner Address	Lot no	Unit		Factored Factor	Factored Parcels	Cost Per Factored Parce	Assessment
				Parcel	Factor				
0710-013-0201-8	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	1	1	1	1	1	\$379.40	\$379.40
0710-013-0202-6	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	2	1	1	1	1	\$379.40	\$379.40
0710-013-0203-4	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	3	1	1	1	1	\$379.40	\$379.40
0710-013-0204-2	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	4	1	1	1	1	\$379.40	\$379.40
0710-013-0205-0	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	5	1	1	1	1	\$379.40	\$379.40
0710-013-0206-8	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	6	1	1	1	1	\$379.40	\$379.40
0710-013-0207-6	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	7	1	1	1	1	\$379.40	\$379.40
0710-013-0208-4	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	8	1	1	1	1	\$379.40	\$379.40
0710-013-0209-2	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	9	1	1	1	1	\$379.40	\$379.40
0710-013-0210-9	MATTHEW W & ANGELA L MADISON	323 SUNFIELD WEST # 2 SUN PRAIRIE, WI 53590	10 House	1	1	1	1	\$379.40	\$379.40
0710-013-0213-3	HOVDE APARTMENTS LLC #730	122 W WASHINGTON AVE 53703	11	6	1.5	9	9	\$3,414.60	\$3,414.60
0710-013-0104-4	MIKRON INVESTMENT GROUP LLC	1915 WINNEBAGO ST 53704	12	1	1	1	1	\$379.40	\$379.40
0710-013-0105-2	MIKRON INVESTMENT GROUP LLC	1915 WINNEBAGO ST 53704	13	1	1	1	1	\$379.40	\$379.40
0710-013-0106-0	MIKRON INVESTMENT GROUP LLC	1915 WINNEBAGO ST 53704	14	1	1	1	1	\$379.40	\$379.40
0710-013-0107-8	MIKRON INVESTMENT GROUP LLC	1915 WINNEBAGO ST 53704	15	1	1	1	1	\$379.40	\$379.40
0710-013-0108-6	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	16	1	1	1	1	\$379.40	\$379.40
0710-013-0109-4	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	17	1	1	1	1	\$379.40	\$379.40
0710-013-0110-1	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	18	1	1	1	1	\$379.40	\$379.40
0710-013-0111-9	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	19	1	1	1	1	\$379.40	\$379.40
0710-013-0112-7	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	20	1	1	1	1	\$379.40	\$379.40
0710-013-2401-2	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	21	1	1	1	1	\$379.40	\$379.40
0710-013-2402-0	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	22	1	1	1	1	\$379.40	\$379.40
0710-013-2403-8	BOWERS CONSTRUCTION INC	505 COTTAGE GROVE RD 53716	23	1	1	1	1	\$379.40	\$379.40
0710-013-2404-6	BOWERS CONSTRUCTION INC	505 COTTAGE GROVE RD 53716	24	1	1	1	1	\$379.40	\$379.40
0710-013-2405-4	OPERATION FRESH START INC	1925 WINNEBAGO ST 53704	25	1	1	1	1	\$379.40	\$379.40
0710-013-2406-2	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	26	1	1	1	1	\$379.40	\$379.40
0710-013-2407-0	MADISON GAS & ELECTRIC CO	PO BOX 1231 53701-1231	27	1	1	1	1	\$379.40	\$379.40
0710-013-2408-8	BILL WEBER JR HOMES INC	718 MOURNING DOVE DR, COTTAGE GROVE, WI	28	1	1	1	1	\$379.40	\$379.40
0710-013-2409-6	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	29	1	1	1	1	\$379.40	\$379.40
0710-013-2410-3	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	30	1	1	1	1	\$379.40	\$379.40
0710-013-2411-1	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	31	1	1	1	1	\$379.40	\$379.40
0710-013-2412-9	LOEFFLER, JOHN E & SARAH L LOEFFLER	18 WOODRIDGE CT # 7 53704	32	1	1	1	1	\$379.40	\$379.40
0710-013-2413-7	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	33	1	1	1	1	\$379.40	\$379.40
0710-013-2414-5	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	34	1	1	1	1	\$379.40	\$379.40
0710-013-2415-3	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	35	1	1	1	1	\$379.40	\$379.40
0710-013-2416-1	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	36	1	1	1	1	\$379.40	\$379.40

Parcel Number	Owner	Owner Address	Lot no	Unit	Parcel Factor	Factored Parcels	Cost Per Factored Parcel	Assessment
0710-013-2417-9	MICHAEL C & CHERRY L SCHULTZ	2925 FISH HATCHERY RD 53713	37	1	1	1	\$379.40	\$379.40
0710-013-2301-4	KARL W & AMANDA J BECKMAN	229 MURLEY DR 53718	38	1	1	1	\$379.40	\$379.40
0710-013-2302-2	CACTUS GROUP LLC, THE	1880 BARRINGTON DR, SUN PRAIRIE, WI 53590	39	1	1	1	\$379.40	\$379.40
0710-013-2303-0	CACTUS GROUP LLC, THE	1880 BARRINGTON DR, SUN PRAIRIE, WI 53590	40	1	1	1	\$379.40	\$379.40
0710-013-2304-8	JOSEPH A & NICOLE M QUANDT	6613 CARLTON DR 53718	41	1	1	1	\$379.40	\$379.40
0710-013-2305-6	CACTUS GROUP LLC, THE	1880 BARRINGTON DR, SUN PRAIRIE, WI 53590	42	1	1	1	\$379.40	\$379.40
0710-013-2306-4	BERENS, ANDREW K	6621 CARLTON DR 53718	43	1	1	1	\$379.40	\$379.40
0710-013-2308-0	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	44	1	1	1	\$379.40	\$379.40
0710-013-2309-8	KELLY B LIETZ & GRACE K FERNANDO	2812 HOLBORN CIR 53718	45	1	1	1	\$379.40	\$379.40
0710-013-2310-5	BILL WEBER JR HOMES INC	718 MOURNING DOVE DR, COTTAGE GROVE, WI	46	1	1	1	\$379.40	\$379.40
0710-013-2311-3	MARK J & GLORIA J BROWN	6641 CARLTON DR 53718	47	1	1	1	\$379.40	\$379.40
0710-013-2312-1	BILL WEBER JR HOMES INC	718 MOURNING DOVE DR, COTTAGE GROVE, WI	48	1	1	1	\$379.40	\$379.40
0710-013-2313-9	FREDERICK T DINKEL & KENNETH J KRANTZ	3600 HWY T 53718	49	1	1	1	\$379.40	\$379.40
0710-013-0501-2	RESTON HEIGHTS CDM OWNERS ASSN INC %	3810 MILWAUKEE ST 53714	50	6	1	6	\$2,276.40	\$379.40
0710-013-2329-6	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	68	1	1	1	\$379.40	\$379.40
0710-013-2015-1	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	82	1	1	1	\$379.40	\$379.40
0710-013-2016-9	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	83	1	1	1	\$379.40	\$379.40
0710-013-2017-7	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	84	1	1	1	\$379.40	\$379.40
0710-013-2018-5	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	85	1	1	1	\$379.40	\$379.40
0710-013-2019-3	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	86	1	1	1	\$379.40	\$379.40
0710-013-2020-0	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	87	1	1	1	\$379.40	\$379.40
0710-013-2021-8	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	88	1	1	1	\$379.40	\$379.40
0710-013-2022-6	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	89	1	1	1	\$379.40	\$379.40
0710-013-2023-4	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	90	1	1	1	\$379.40	\$379.40
0710-013-2024-2	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	91	1	1	1	\$379.40	\$379.40
0710-013-2025-0	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	92	1	1	1	\$379.40	\$379.40
0710-013-2026-8	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	93	1	1	1	\$379.40	\$379.40
0710-013-1901-3	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	94	1	1	1	\$379.40	\$379.40
0710-013-1902-1	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	95	1	1	1	\$379.40	\$379.40
0710-013-1903-9	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	96	1	1	1	\$379.40	\$379.40
0710-013-1904-7	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	97	1	1	1	\$379.40	\$379.40
0710-013-1905-5	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	98	1	1	1	\$379.40	\$379.40
0710-013-1906-3	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	99	1	1	1	\$379.40	\$379.40
0710-013-1907-1	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	100	1	1	1	\$379.40	\$379.40
0710-013-1908-9	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	101	1	1	1	\$379.40	\$379.40
0710-013-1909-7	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	102	1	1	1	\$379.40	\$379.40
0710-013-1910-4	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	103	1	1	1	\$379.40	\$379.40
0710-013-1911-2	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	104	1	1	1	\$379.40	\$379.40
0710-013-1912-0	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	105	1	1	1	\$379.40	\$379.40
0710-013-1913-8	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	106	1	1	1	\$379.40	\$379.40

Parcel Number	Owner	Owner Address	Lot no	Unit Parcel	Factor	Factored Parcels	Parce	Assessment
0710-013-1914-6	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	107	1	1	1	\$379.40	\$379.40
0710-013-1915-4	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	108	1	1	1	\$379.40	\$379.40
0710-013-1916-2	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	109	1	1	1	\$379.40	\$379.40
0710-013-1917-0	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	110	1	1	1	\$379.40	\$379.40
0710-013-1918-8	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	111	1	1	1	\$379.40	\$379.40
0710-013-1818-0	DOOR CREEK CHURCH INC	401 S SPRECHER RD 53718	112	22	1	22	\$379.40	\$8,346.80
0710-013-1801-5	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	113	1	1	1	\$379.40	\$379.40
0710-013-1802-3	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	114	1	1	1	\$379.40	\$379.40
0710-013-1803-1	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	115	1	1	1	\$379.40	\$379.40
0710-013-1804-9	RESTON CORP %DAVID ROARK	1009 S WHITNEY WAY 53711-2554	116	1	1	1	\$379.40	\$379.40
0710-013-0301-6	HOVDE APARTMENTS LLC #730	122 W WASHINGTON AVE 53703	210	8	1.5	12	\$379.40	\$4,552.80
0710-013-0299-3	HOVDE REALTY INC	123 W WASHINGTON AVE 53703	UNK	1	1	1	\$379.40	\$379.40
0710-013-0507-0	CITY OF MADISON -PARKS-	CITY MUNICIPAL BLDG G100	OUTLOT 6	4	1	4	\$379.40	\$1,517.60
								\$51,977.80