

City of Madison Engineering Division - Schedule of Assessments

Date: 06/04/03
REV 8/17/09

Project ID: 53B0918

Project Name: Northeast Industrial Area Assessment District-Phase I
Limits: Hanson Road to Hoepker Road
Frontages listed are for Manufacturers Drive

Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage LF	Lot Area SF	Street, Sidewalk and Street Lighting @ 107.26 per LF		Storm Sewer @ \$87.7895 per 1000 SF		Water Main @ 29.54 per LF		Water Lateral	Sanitary Sewer *	TOTAL ASSMNT
					LF	Cost	SF	Cost	LF	Cost	Cost	Cost	
0810-163-0301-8	THE CENTER FOR INDUSTRY & COMMERCE, LLC PO BOX 7700 MADISON WI	5501 Manufacturers Dr	601.45	92,784	321.40	\$34,473.36	92,784	\$8,145.46	171.40	\$5,063.16	\$0.00	\$14,297.66	\$61,979.64
0810-163-0302-6	THE CENTER FOR INDUSTRY & COMMERCE, LLC PO BOX 7700 MADISON WI	3920 Hanson Rd	329.35	92,785	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$7,317.15	\$7,317.15
0810-163-0303-4	THE CENTER FOR INDUSTRY & COMMERCE, LLC PO BOX 7700 MADISON WI	5601 Manufacturers Dr	160.79	101,390	310.79	\$33,335.34	101,390	\$8,900.98	160.79	\$4,749.74	\$2,529.51	\$15,605.62	\$65,121.18
0810-163-0304-2	THE CENTER FOR INDUSTRY & COMMERCE, LLC PO BOX 7700 MADISON WI	5601 Manufacturers Dr	150.00	93,740	0.00	\$0.00	93,740	\$8,229.39	150.00	\$4,431.00	\$0.00	\$14,442.92	\$27,103.31
0810-163-0306-8	THE CENTER FOR INDUSTRY & COMMERCE, LLC PO BOX 7700 MADISON WI	5701 Manufacturers Dr	414.00	282,709	414.00	\$44,405.64	282,709	\$24,818.88	414.00	\$12,229.56	\$2,529.51	\$44,132.37	\$128,115.96
0810-163-0308-4	THE CENTER FOR INDUSTRY & COMMERCE, LLC PO BOX 7700 MADISON WI	5801 Manufacturers Dr	190.36	152,893	190.36	\$20,418.01	152,893	\$13,422.40	190.36	\$5,623.23	\$2,529.51	\$22,463.61	\$64,456.77
0810-163-0309-2	THE CENTER FOR INDUSTRY & COMMERCE, LLC PO BOX 7700 MADISON WI	5817 Manufacturers Dr	110.64	83,161	110.64	\$11,867.25	83,161	\$7,300.66	110.64	\$3,268.31	\$0.00	\$12,835.14	\$35,271.35
0810-162-0112-1	City of Madison PO BOX 2983 MADISON WI	5833 Manufacturers Dr	130.00	104,866	0.00	\$0.00	0	\$0.00	130.00	\$3,840.20	\$2,529.51	\$4,386.28	\$10,755.99
0810-162-0111-3	City of Madison PO BOX 2983 MADISON WI	5901 Manufacturers Dr	130.35	110,243	0.00	\$0.00	0	\$0.00	130.35	\$3,850.54	\$0.00	\$4,611.18	\$8,461.72
0810-162-0110-5	City of Madison PO BOX 2983 MADISON WI	5917 Manufacturers Dr	130.29	110,576	0.00	\$0.00	0	\$0.00	130.29	\$3,848.77	\$0.00	\$4,625.11	\$8,473.88
0810-162-0109-8	City of Madison PO BOX 2983 MADISON WI	6001 Manufacturers Dr	135.00	111,499	0.00	\$0.00	0	\$0.00	135.00	\$3,987.90	\$2,529.51	\$4,663.72	\$11,181.13
0810-162-0108-0	City of Madison PO BOX 2983 MADISON WI	6017 Manufacturers Dr	135.00	111,110	0.00	\$0.00	0	\$0.00	135.00	\$3,987.90	\$0.00	\$4,647.45	\$8,635.35
0810-162-0107-2	City of Madison PO BOX 2983 MADISON WI	6101 Manufacturers Dr	135.00	109,799	0.00	\$0.00	0	\$0.00	135.00	\$3,987.90	\$2,529.51	\$4,592.61	\$11,110.02

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					LF	Cost	SF	Cost	LF	Cost	Cost	Cost	
0810-162-0106-4	City of Madison PO BOX 2983 MADISON WI	6117 Manufacturers Dr	135.00	110,088	0.00	\$0.00	0	\$0.00	135.00	\$3,987.90	\$0.00	\$4,604.70	\$8,592.60
0810-162-0105-6	City of Madison PO BOX 2983 MADISON WI	6135 Manufacturers Dr	135.00	111,377	0.00	\$0.00	0	\$0.00	135.00	\$3,987.90	\$0.00	\$4,658.61	\$8,646.51
0810-162-0104-8	City of Madison PO BOX 2983 MADISON WI	6201 Manufacturers Dr	140.01	117,284	0.00	\$0.00	0	\$0.00	140.01	\$4,135.90	\$2,529.51	\$4,905.69	\$11,571.10
0810-162-0103-0	City of Madison PO BOX 2983 MADISON WI	6217 Manufacturers Dr	147.31	124,781	0.00	\$0.00	0	\$0.00	147.31	\$4,351.54	\$0.00	\$5,219.27	\$9,570.81
0810-162-0102-2	City of Madison PO BOX 2983 MADISON WI	6301 Manufacturers Dr	140.43	174,203	0.00	\$0.00	0	\$0.00	140.43	\$4,148.30	\$0.00	\$7,286.47	\$11,434.77
0810-162-0201-2	City of Madison PO BOX 2983 MADISON WI	6702 Manufacturers Dr	532.52	65,164	0.00	\$0.00	0	\$0.00	184.23	\$5,442.15	\$0.00	\$2,725.64	\$8,167.79
0810-162-0202-0	City of Madison PO BOX 2983 MADISON WI	6602 Manufacturers Dr	175.11	63,089	0.00	\$0.00	0	\$0.00	175.11	\$5,172.75	\$2,529.51	\$2,638.85	\$10,341.11
0810-162-0203-8	City of Madison PO BOX 2983 MADISON WI	6502 Manufacturers Dr	175.15	64,349	0.00	\$0.00	0	\$0.00	175.15	\$5,173.93	\$0.00	\$2,691.55	\$7,865.48
0810-162-0204-6	City of Madison PO BOX 2983 MADISON WI	6402 Manufacturers Dr	176.72	63,893	0.00	\$0.00	0	\$0.00	176.72	\$5,220.31	\$2,529.51	\$2,672.48	\$10,422.30
0810-162-0205-4	City of Madison PO BOX 2983 MADISON WI	6302 Manufacturers Dr	180.28	63,787	0.00	\$0.00	0	\$0.00	180.28	\$5,325.47	\$0.00	\$2,668.05	\$7,993.52
0810-162-0206-2	City of Madison PO BOX 2983 MADISON WI	6202 Manufacturers Dr	190.04	62,809	0.00	\$0.00	0	\$0.00	190.04	\$5,613.78	\$2,529.51	\$2,627.14	\$10,770.43
0810-162-0207-0	City of Madison PO BOX 2983 MADISON WI	6102 Manufacturers Dr	744.36	120,175	0.00	\$0.00	0	\$0.00	442.68	\$13,076.77	\$0.00	\$5,026.61	\$18,103.38
0810-162-0208-8	City of Madison PO BOX 2983 MADISON WI	3842 Merchant St	209.69	90,243	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$3,774.63	\$3,774.63
0810-162-0209-6	City of Madison PO BOX 2983 MADISON WI	6201 Graaskamp Way	175.98	54,456	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,277.76	\$2,277.76
0810-162-0210-3	City of Madison PO BOX 2983 MADISON WI	6301 Graaskamp Way	176.34	60,323	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,523.16	\$2,523.16

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					LF	Cost	SF	Cost	LF	Cost	Cost	Cost	
0810-162-0211-1	City of Madison PO BOX 2983 MADISON WI	6401 Graaskamp Way	175.05	63,017	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,635.84	\$2,635.84
0810-162-0212-9	City of Madison PO BOX 2983 MADISON WI	6501 Graaskamp Way	175.51	63,184	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,642.82	\$2,642.82
0810-162-0213-7	City of Madison PO BOX 2983 MADISON WI	6601 Graaskamp Way	175.51	63,184	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,642.82	\$2,642.82
0810-162-0214-5	City of Madison PO BOX 2983 MADISON WI	6701 Graaskamp Way	555.69	67,367	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,817.79	\$2,817.79
0810-162-0301-0	City of Madison PO BOX 2983 MADISON WI	6702 Graaskamp Way	536.18	64,370	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,692.43	\$2,692.43
0810-162-0302-8	City of Madison PO BOX 2983 MADISON WI	6602 Graaskamp Way	175.38	64,014	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,677.54	\$2,677.54
0810-162-0303-6	City of Madison PO BOX 2983 MADISON WI	6502 Graaskamp Way	175.38	64,014	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,677.54	\$2,677.54
0810-162-0304-4	City of Madison PO BOX 2983 MADISON WI	6402 Graaskamp Way	175.38	64,014	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,677.54	\$2,677.54
0810-162-0305-2	City of Madison PO BOX 2983 MADISON WI	6302 Graaskamp Way	175.71	63,729	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,665.62	\$2,665.62
0810-162-0306-0	City of Madison PO BOX 2983 MADISON WI	6202 Graaskamp Way	175.80	62,841	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,628.48	\$2,628.48
0810-162-0307-8	City of Madison PO BOX 2983 MADISON WI	6118 Graaskamp Way	175.80	61,934	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,590.54	\$2,590.54
0810-162-0308-6	City of Madison PO BOX 2983 MADISON WI	6102 Graaskamp Way	520.30	60,535	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,532.02	\$2,532.02
0810-162-0309-4	City of Madison PO BOX 2983 MADISON WI	3802 Merchant St	491.27	61,149	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,557.71	\$2,557.71
0810-162-0310-1	City of Madison PO BOX 2983 MADISON WI	3754 Merchant St	175.07	64,419	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,694.48	\$2,694.48
0810-162-0311-9	City of Madison PO BOX 2983 MADISON WI	3750 Merchant St	175.46	65,268	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,729.99	\$2,729.99

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					LF	Cost	SF	Cost	LF	Cost	Cost	Cost	
0810-162-0312-7	City of Madison PO BOX 2983 MADISON WI	3742 Merchant St	175.80	64,583	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,701.34	\$2,701.34
0810-162-0313-5	City of Madison PO BOX 2983 MADISON WI	3734 Merchant St	175.43	64,021	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,677.83	\$2,677.83
0810-162-0314-3	City of Madison PO BOX 2983 MADISON WI	3726 Merchant St	175.38	64,014	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,677.54	\$2,677.54
0810-162-0315-1	City of Madison PO BOX 2983 MADISON WI	3718 Merchant St	175.38	64,014	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,677.54	\$2,677.54
0810-162-0316-9	City of Madison PO BOX 2983 MADISON WI	3702 Merchant St	487.55	60,006	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,509.90	\$2,509.90
0810-162-0401-8	City of Madison PO BOX 2983 MADISON WI	6802 Manufacturers Dr	326.90	26,142	0.00	\$0.00	0	\$0.00	25.96	\$766.86	\$0.00	\$1,093.45	\$1,860.31
0810-162-0402-6	City of Madison PO BOX 2983 MADISON WI	6818 Manufacturers Dr	323.42	26,121	0.00	\$0.00	0	\$0.00	24.78	\$732.00	\$0.00	\$1,092.57	\$1,824.57
0810-162-0403-4	City of Madison PO BOX 2983 MADISON WI	3850 John Wall Drive	150.10	26,266	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$1,098.64	\$1,098.64
0810-162-0404-2	City of Madison PO BOX 2983 MADISON WI	3842 John Wall Drive	150.10	26,266	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$1,098.64	\$1,098.64
0810-162-0405-0	City of Madison PO BOX 2983 MADISON WI	3834 John Wall Drive	150.10	26,266	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$1,098.64	\$1,098.64
0810-162-0406-8	City of Madison PO BOX 2983 MADISON WI	3826 John Wall Drive	150.10	26,266	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$1,098.64	\$1,098.64
0810-162-0407-6	City of Madison PO BOX 2983 MADISON WI	3818 John Wall Drive	444.86	37,447	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$1,566.31	\$1,566.31
0810-162-0408-4	City of Madison PO BOX 2983 MADISON WI	6817 Graaskamp Way	355.02	31,423	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$1,314.34	\$1,314.34
0810-162-0501-6	City of Madison PO BOX 2983 MADISON WI	6818 Graaskamp Way	458.50	36,503	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$1,526.83	\$1,526.83
0810-162-0502-4	City of Madison PO BOX 2983 MADISON WI	6802 Graaskamp Way	362.92	43,560	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$1,822.00	\$1,822.00

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					LF	Cost	SF	Cost	LF	Cost	Cost	Cost	
0810-162-0503-2	City of Madison PO BOX 2983 MADISON WI	3802 John Wall Dr	360.22	31,812	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$1,330.61	\$1,330.61
0810-162-0601-4	City of Madison PO BOX 2983 MADISON WI	3701 Merchant St	650.17	52,415	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,192.39	\$2,192.39
0810-162-0602-2	City of Madison PO BOX 2983 MADISON WI	3705 Merchant St	224.27	52,412	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,192.26	\$2,192.26
0810-162-0603-0	City of Madison PO BOX 2983 MADISON WI	3709 Merchant St	335.89	80,292	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$3,358.41	\$3,358.41
0810-162-0604-8	City of Madison PO BOX 2983 MADISON WI	3713 Merchant St	72.00	48,421	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,025.33	\$2,025.33
0810-162-0605-6	City of Madison PO BOX 2983 MADISON WI	3717 Merchant St	102.48	34,150	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$1,428.41	\$1,428.41
0810-162-0606-4	City of Madison PO BOX 2983 MADISON WI	3721 Merchant St	100.29	35,522	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$1,485.79	\$1,485.79
0810-162-0607-2	City of Madison PO BOX 2983 MADISON WI	3725 Merchant St	100.29	36,364	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$1,521.01	\$1,521.01
0810-162-0608-0	City of Madison PO BOX 2983 MADISON WI	3729 Merchant St	100.29	37,207	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$1,556.27	\$1,556.27
0810-162-0609-8	City of Madison PO BOX 2983 MADISON WI	3733 Merchant St	100.29	37,691	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$1,576.52	\$1,576.52
0810-162-0610-5	City of Madison PO BOX 2983 MADISON WI	3737 Merchant St	100.29	37,816	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$1,581.75	\$1,581.75
0810-162-0611-3	City of Madison PO BOX 2983 MADISON WI	3741 Merchant St	100.54	37,819	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$1,581.87	\$1,581.87
0810-162-0612-1	City of Madison PO BOX 2983 MADISON WI	3745 Merchant St	100.56	36,930	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$1,544.69	\$1,544.69
0810-162-0613-9	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3749 Merchant St	155.61	54,160	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,265.37	\$2,265.37
0810-162-0614-7	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3753 Merchant St	155.12	51,562	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,156.71	\$2,156.71

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0810-162-0615-5	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3757 Merchant St	155.50	50,544	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,114.13	\$2,114.13
0810-162-0616-3	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3761 Merchant St	90.66	86,065	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$3,599.88	\$3,599.88
0810-162-0617-1	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3801 Merchant St	124.65	135,319	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$5,660.05	\$5,660.05
0810-162-0618-9	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3809 Merchant St	155.10	57,367	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,399.51	\$2,399.51
0810-162-0619-7	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3817 Merchant St	155.00	57,350	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,398.80	\$2,398.80
0810-162-0620-4	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3825 Merchant St	155.00	57,350	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,398.80	\$2,398.80
0810-162-0621-2	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3833 Merchant St	155.00	57,350	0.00	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00	\$2,398.80	\$2,398.80
0810-162-0622-0	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	6002 Manufacturers Dr	662.38	96,392	0.00	\$0.00	0	\$0.00	153.27	\$4,527.60	\$2,529.51	\$4,031.83	\$11,088.94
0810-162-0623-8	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	5918 Manufacturers Dr	144.21	53,593	0.00	\$0.00	0	\$0.00	144.21	\$4,259.96	\$0.00	\$2,241.66	\$6,501.62
0810-162-0624-6	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	5902 Manufacturers Dr	130.99	47,311	0.00	\$0.00	0	\$0.00	130.99	\$3,869.44	\$0.00	\$1,978.90	\$5,848.34
0810-162-0625-4	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	5834 Manufacturers Dr	200.00	72,105	0.00	\$0.00	72,105	\$6,330.06	200.00	\$5,908.00	\$2,529.51	\$11,666.03	\$26,433.60
0810-163-0101-2	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	5802 Manufacturers Dr	150.00	54,105	202.31	\$21,699.77	54,105	\$4,749.85	150.00	\$4,431.00	\$2,529.51	\$8,419.14	\$41,829.27

City of Madison Engineering Division - Schedule of Assessments

Date: 06/04/03
REV 8/17/09

Project ID: 53B0918

Project Name: Northeast Industrial Area Assessment District-Phase I
Limits: Hanson Road to Hoepker Road
Frontages listed are for Manufacturers Drive

Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage LF	Lot Area SF	Street, Sidewalk and Street Lighting @ 107.26 per LF		Storm Sewer @ \$87.7895 per 1000 SF		Water Main @ 29.54 per LF		Water Lateral	Sanitary Sewer *	TOTAL ASSMNT
					LF	Cost	SF	Cost	LF	Cost	Cost	Cost	
0810-163-0102-0	JOE SCHWARZ HOLDINGS LLC 800 SILBURN RD #K SU PRAIRIE WI	5718 Manufacturers Dr	150.00	54,092	150.00	\$16,089.00	54,092	\$4,748.71	150.00	\$4,431.00	\$0.00	\$8,417.16	\$33,685.87
0810-163-0103-8	PULVERMARCHER PROPERTIES LLC 611 FOURTH ST WAUNAKEE WI	5702 Manufacturers Dr	237.50	85,618	350.45	\$37,589.27	85,618	\$7,516.36	237.50	\$7,015.75	\$2,529.51	\$13,208.56	\$67,859.45
0810-163-0104-6	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	5602 Manufacturers Dr	237.50	85,584	124.55	\$13,359.23	85,584	\$7,513.38	237.50	\$7,015.75	\$0.00	\$13,203.39	\$41,091.75
0810-163-0105-4	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	5518 Manufacturers Dr	254.42	90,795	254.42	\$27,289.09	90,795	\$7,970.85	254.42	\$7,515.57	\$2,529.51	\$13,995.37	\$59,300.38
0810-163-0106-2	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	5502 Manufacturers Dr	724.34	111,432	266.49	\$28,583.72	111,432	\$9,782.56	262.06	\$7,741.25	\$0.00	\$17,131.83	\$63,239.36
0810-161-0103-2	TANCHO INVESTMENTS LIMITED PARTNERSHIP 222 N. LASALLE ST #1414 CHICAGO, IL 60601	6501 Manufacturers Drive	718.30	1,308,043	0.00	\$0.00	0	\$0.00	\$718.30	\$21,218.58	0.00	\$113,220.85	\$134,439.43 **
0810-161-0101-6	TANCHO INVESTMENTS LIMITED PARTNERSHIP 222 N. LASALLE ST #1414 CHICAGO, IL 60601	3901 Hoepker Rd	423.93	433,047	0.00	\$0.00	0	\$0.00	423.93	\$12,522.89	\$2,529.51	\$37,597.23	\$52,649.63 **
TOTALS:			22064.01	8,137,548	2695.41	\$289,109.68	1,360,408	\$119,429.54	7327.71	\$216,460.55	\$40,472.16	\$574,718.11	\$1,240,190.04

* See attached Sanitary Sewer spreadsheet

** Assessments shall be repaid in accordance with Res. No. 59957, I.D. No. 32874 adopted 11/19/02. Remainder of parcels shall be repaid in accordance with Res. No. 60649, I.D. No. 34181 adopted 6/17/03

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