

City of Madison Engineering Division - Schedule of Assessments

February 23, 2007

Project ID: 53B0878

Project Name: S. Bedford Street and W. Main Street Reconstruction District - 2007

Project Limits: West Washington Avenue to Wilson Street, Proudfit Street to Bedford Street

| Frontages Listed are for Street Shown | | | | | Street Reconstruction Items | | | | | | | | Sanitary Sewer Reconstruction Items | | | | Streetlighting Items | | | | TOTAL ASSMT |
|---------------------------------------|--|------------------|----------------|-------------------|--|--|---|--|---|---|--------|----------------------------|-------------------------------------|-------------------------------------|-------|------------|----------------------|--------|--------|-------------|---------------|
| Parcel No./ Zoning | Owner's Name / Mailing Address | Parcel Location | Frontage LF | Lot Size SF | Remove Sidewalk and Drive Apron \$1.50 per SF SF Cost | Replace Drive Apron \$3.50 per SF SF Cost | Replace Sidewalk \$3.00 per SF SF Cost | Remove & Replace Curb and Gutter \$15.00 per LF LF Cost | Sanitary Sewer Reconnect \$250.00 Each Each Cost | Remove & Replace Sanitary Lateral \$19.25 per LF LF Cost | Factor | Factored Frontage LF | Factored Area SF | Total Street Lighting Cost | | | | | | | |
| 0709-234-0601-5 M1 | BADGER COACHES INC 5501 FEMRITE DR MADISON WI | 2 S BEDFORD ST | 330.00 | 43,560 | 695.00 | \$1,042.50 | 264.00 | \$924.00 | 525.00 | \$1,575.00 | 447.00 | \$6,705.00 | 1 | \$250.00 | 20.00 | \$385.00 | 2 | 660.00 | 87,120 | \$19,924.45 | \$30,805.95 |
| 0709-234-0513-2 M1 | BEDFORD LLC % THOMAS J DERR 507 W WILSON ST STE 108 MADISON WI | 114 S BEDFORD ST | 66.00 | 4,356 | 215.00 | \$322.50 | 101.00 | \$353.50 | 150.00 | \$450.00 | 66.00 | \$990.00 | 1 | \$250.00 | 20.00 | \$385.00 | 2 | 132.00 | 8,712 | \$2,863.50 | \$5,614.50 |
| 0709-234-0512-4 M1 | BACK PORCH RADIO BRDCTING 118 S BEDFORD ST MADISON WI | 118 S BEDFORD ST | 66.00 | 4,356 | 200.00 | \$300.00 | 0.00 | \$0.00 | 200.00 | \$600.00 | 101.00 | \$1,515.00 | 0 | \$0.00 | 0.00 | \$0.00 | 2 | 132.00 | 8,712 | \$2,863.50 | \$5,278.50 |
| 0709-231-3318-9 R6 | DOTY STREET PARTNERS LLC % RICK MCKY 6902 OLD SAUK RD MADISON WI | 211 S BEDFORD ST | 66.00 | 4,356 | 309.00 | \$463.50 | 184.00 | \$644.00 | 125.00 | \$375.00 | 66.00 | \$990.00 | 1 | \$250.00 | 40.00 | \$770.00 | 1.5 | 99.00 | 6,534 | \$2,147.62 | \$5,640.12 |
| 0709-231-3320-4 R6 | TRAN, THANH 819 S PARK ST MADISON WI | 215 S BEDFORD ST | 33.00 | 2,178 | 224.00 | \$336.00 | 124.00 | \$434.00 | 100.00 | \$300.00 | 33.00 | \$495.00 | 1 | \$250.00 | 40.00 | \$770.00 | 1.5 | 49.50 | 3,267 | \$1,073.81 | \$3,658.81 |
| 0709-231-3321-2 R6 | ENDRES & VAN ROOY % WI MANAGEMENT CO INC 2040 S PARK ST MADISON WI | 219 S BEDFORD ST | 33.00 | 2,178 | 209.00 | \$313.50 | 84.00 | \$294.00 | 125.00 | \$375.00 | 33.00 | \$495.00 | 1 | \$250.00 | 40.00 | \$770.00 | 1.5 | 49.50 | 3,267 | \$1,073.81 | \$3,571.31 |
| 0709-231-3317-1 R6 | DOTY STREET PARTNERS LLC % RICK MCKY 6902 OLD SAUK RD MADISON WI | 553 W DOTY ST | 66.00 | 2,178 | 985.00 | \$1,477.50 | 0.00 | \$0.00 | 285.00 | \$855.00 | 46.00 | \$690.00 | 1 | \$250.00 | 40.00 | \$770.00 | 2 | 132.00 | 4,356 | \$2,302.80 | \$6,345.30 |
| 0709-231-3220-6 R6 | LAKEHOUSE INVESTMENTS 3 LLC % MICAH DISALVO 2817 INTERLAKEN PASS MADISON WI | 554 W DOTY ST | 132.20 | 4,356 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 112.20 | \$1,683.00 | 0 | \$0.00 | 0.00 | \$0.00 | 1.5 | 198.30 | 6,534 | \$3,458.16 | \$5,141.16 |
| 0709-234-0401-9 M1 | 0222 S BEDFORD ST BLD PR % H VAN CAMP 222 S BEDFORD STREET MADISON WI | 603 W DOTY ST | 264.00 | 27,472 | 723.00 | \$1,084.50 | 248.00 | \$868.00 | 475.00 | \$1,425.00 | 299.00 | \$4,485.00 | 1 | \$250.00 | 40.00 | \$770.00 | 2 | 528.00 | 54,944 | \$14,040.71 | \$22,923.21 |
| 0709-231-3219-9 C2 | TRAINORS STORE LLC 612 W MAIN ST MADISON WI | 551 W MAIN ST | 132.00 | 6,225 | 345.00 | \$517.50 | 140.00 | \$490.00 | 205.00 | \$615.00 | 132.00 | \$1,980.00 | 1 | \$250.00 | 50.00 | \$962.50 | 2 | 264.00 | 12,450 | \$5,086.75 | \$9,901.75 |
| 0709-231-2522-7 C2 | RYNES, PATRICK HENRY 554 W MAIN ST MADISON WI | 554 W MAIN ST | 165.00 | 5,445 | 791.00 | \$1,186.50 | 198.00 | \$693.00 | 125.00 | \$375.00 | 165.00 | \$2,475.00 | 1 | \$250.00 | 60.00 | \$1,155.00 | 2 | 330.00 | 10,890 | \$5,757.00 | \$11,891.50 |
| 0709-234-0503-3 PUDSIP | 4TH WARD LOFTS CONDO ASSC * % PAUL BRANDL 615 W MAIN ST # 110 MADISON WI | 609 W MAIN ST | 132.00 | 56,627 | 467.00 | \$700.50 | 142.00 | \$497.00 | 325.00 | \$975.00 | 202.00 | \$3,030.00 | 1 | \$250.00 | 20.00 | \$385.00 | 1.5 | 198.00 | 84,941 | \$13,546.54 | \$19,384.04 * |
| 0709-234-0614-8 M1 | KW DELTA LLC 612 W MAIN ST MADISON WI | 612 W MAIN ST | 128.00 | 25,410 | 200.00 | \$300.00 | 0.00 | \$0.00 | 200.00 | \$600.00 | 45.00 | \$675.00 | 0 | \$0.00 | 0.00 | \$0.00 | 0 | 0.00 | 0 | \$0.00 | \$1,575.00 |
| 0709-234-0611-4 M1 | KW DELTA LLC 612 W MAIN ST MADISON WI | 624 W MAIN ST | 136.00 | 22,440 | 220.00 | \$330.00 | 0.00 | \$0.00 | 220.00 | \$660.00 | 50.00 | \$750.00 | 0 | \$0.00 | 0.00 | \$0.00 | 0 | 0.00 | 0 | \$0.00 | \$1,740.00 |
| 0709-234-0505-9 M1 | HARRIS, DONALD R & RICHARD J DISALVO 627 W MAIN ST MADISON WI | 627 W MAIN ST | 66.00 | 8,712 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 30.00 | \$450.00 | 0 | \$0.00 | 0.00 | \$0.00 | 0 | 0.00 | 0 | \$0.00 | \$450.00 |

* Assessments to condominiums are divided between the unit owners according to Appendix A

City of Madison Engineering Division - Schedule of Assessments

February 23, 2007

Project ID: 53B0878

Project Name: S. Bedford Street and W. Main Street Reconstruction District - 2007

Project Limits: West Washington Avenue to Wilson Street, Proudfit Street to Bedford Street

| Frontages Listed are for Street Shown | | | | | Street Reconstruction Items | | | | | | | | Sanitary Sewer Reconstruction Items | | | | Streetlighting Items | | | | TOTAL ASSMT |
|---------------------------------------|---|----------------------|----------|-------------|---|-------------|---|------------|--------------------------------------|-------------|---|-------------|--|------------|--|------------|----------------------|----------------------------|------------------------|-------------------------------------|--------------|
| Parcel No./ Zoning | Owner's Name / Mailing Address | Parcel Location | Frontage | Lot Size | Remove Sidewalk and Drive Apron \$1.50 per SF | | Replace Drive Apron \$3.50 per SF | | Replace Sidewalk \$3.00 per SF | | Remove & Replace Curb and Gutter \$15.00 per LF | | Sanitary Sewer Reconnect \$250.00 Each | | Remove & Replace Sanitary Lateral \$19.25 per LF | | Factor | Factored Frontage LF | Factored Area SF | Total Street Lighting Cost | |
| | | | LF | SF | SF | Cost | SF | Cost | SF | Cost | LF | Cost | Each | Cost | LF | Cost | | | | | |
| 0709-234-0507-5 M1 | AJ OF WISCONSIN LLC 612 W MAIN ST MADISON WI | 633 W MAIN ST | 66.00 | 20,775 | 100.00 | \$150.00 | 0.00 | \$0.00 | 100.00 | \$300.00 | 30.00 | \$450.00 | 0 | \$0.00 | 0.00 | \$0.00 | 0 | 0.00 | 0 | \$0.00 | \$900.00 |
| 0709-234-0514-0 M1 | WISCONSIN & SOUTHERN RR 5300 N 33RD ST MILWAUKEE WI | 633 W MAIN ST | 0.01 | 946 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0 | \$0.00 | 0.00 | \$0.00 | 0 | 0.00 | 0 | \$0.00 | \$0.00 |
| 0709-234-0607-3 C3 | WISCONSIN & SOUTHERN RR 5300 N 33RD ST MILWAUKEE WI | 636 W MAIN ST | 50.84 | 16,987 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 15.00 | \$225.00 | 0 | \$0.00 | 0.00 | \$0.00 | 0 | 0.00 | 0 | \$0.00 | \$225.00 |
| 0709-234-1013-1 PUDSIP | CITY OF MADISON ENGINEER FUTURE TRANSPORTATION 535 210 MLK JR BLVD RM 115 MADISON WI | 637 W MAIN ST | 60.87 | 15,945 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 20.00 | \$300.00 | 0 | \$0.00 | 0.00 | \$0.00 | 0 | 0.00 | 0 | \$0.00 | \$300.00 |
| 0709-234-0617-2 C3 | CITY OF MADISON ENGINEER FUTURE TRANSPORTATION 535 210 MLK JR BLVD RM 115 MADISON WI | 638 W MAIN ST | 50.78 | 17,112 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 30.00 | \$450.00 | 0 | \$0.00 | 0.00 | \$0.00 | 0 | 0.00 | 0 | \$0.00 | \$450.00 |
| 0709-234-1005-8 PUDSIP | MADISON MUTUAL HOUSING 550 W WASHINGTON AVE MADISON WI | 641 W MAIN ST | 198.83 | 58,619 | 100.00 | \$150.00 | 0.00 | \$0.00 | 100.00 | \$300.00 | 75.00 | \$1,125.00 | 0 | \$0.00 | 0.00 | \$0.00 | 0 | 0.00 | 0 | \$0.00 | \$1,575.00 |
| 0709-234-0711-2 C | CITY OF MADISON PARKS BRITTINGHAM PARK 215 MLK JR BLVD STE 120 MADISON WI | 101 PROUDFIT ST | 72.45 | 20,355 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 40.00 | \$600.00 | 0 | \$0.00 | 0.00 | \$0.00 | 0 | 0.00 | 0 | \$0.00 | \$600.00 |
| 0709-231-2520-1 C2 | TELCO COMMUNITY CREDIT UNION 555 W WASHINGTON AVE MADISON WI | 555 W WASHINGTON AVE | 165.00 | 16,665 | 299.00 | \$448.50 | 174.00 | \$609.00 | 125.00 | \$375.00 | 200.00 | \$3,000.00 | 1 | \$250.00 | 60.00 | \$1,155.00 | 2 | 330.00 | 33,330 | \$8,645.44 | \$14,482.94 |
| 0709-234-0616-4 C3 | SCHEEL, GREGORY & SHERRY L NELSON 512 W BROADWAY MADISON WI | 631 W WASHINGTON AVE | 23.73 | 11,326 | 120.00 | \$180.00 | 0.00 | \$0.00 | 120.00 | \$360.00 | 23.00 | \$345.00 | 0 | \$0.00 | 0.00 | \$0.00 | 0 | 0.00 | 0 | \$0.00 | \$885.00 |
| 0709-234-0610-6 C3 | GROUP HEALTH COOPERATIVE OF SOUTH CENTRAL WIS 8202 EXCELSIOR DR MADISON WI | 675 W WASHINGTON AVE | 308.68 | 89,083 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 80.00 | \$1,200.00 | 0 | \$0.00 | 0.00 | \$0.00 | 0 | 0.00 | 0 | \$0.00 | \$1,200.00 |
| 0709-231-3322-0 R6 | ELMER, DONALD G & FREDERICK J MUCI 552 W WILSON ST MADISON WI | 552 W WILSON ST | 66.00 | 2,120 | 328.00 | \$492.00 | 128.00 | \$448.00 | 200.00 | \$600.00 | 46.00 | \$690.00 | 1 | \$250.00 | 40.00 | \$770.00 | 1.5 | 99.00 | 3,180 | \$1,715.90 | \$4,965.90 |
| 0709-234-0412-6 M1 | WISCONSIN & SOUTHERN RR 5300 N 33RD ST MILWAUKEE WI | 602 W WILSON ST | 33.00 | 2,790 | 150.00 | \$225.00 | 0.00 | \$0.00 | 150.00 | \$450.00 | 33.00 | \$495.00 | 0 | \$0.00 | 0.00 | \$0.00 | 0 | 0.00 | 0 | \$0.00 | \$1,170.00 |
| 0709-234-1008-2 C, M1 | WISCONSIN & SOUTHERN RR 5300 N 33RD ST MILWAUKEE WI | 651 W WILSON ST | 50.00 | 63,325 | 50.00 | \$75.00 | 0.00 | \$0.00 | 50.00 | \$150.00 | 50.00 | \$750.00 | 0 | \$0.00 | 0.00 | \$0.00 | 0 | 0.00 | 0 | \$0.00 | \$975.00 |
| TOTALS | | | | | 6,730.00 | \$10,095.00 | 1,787.00 | \$6,254.50 | 3,905.00 | \$11,715.00 | 2,469.20 | \$37,038.00 | 12.00 | \$3,000.00 | 470 | \$9,047.50 | | 3201.30 | 328236.50 | \$84,500.00 | \$161,650.00 |

* Assessments to condominiums are divided between the unit owners according to Appendix A

**APPENDIX A
ASSESSMENT SPLIT FOR 4TH WARD LOFTS**

| Residential Units | Unit Type | % Interest in Common Elements | Total Assessment |
|---------------------------|------------------|--------------------------------------|-------------------------|
| <u>Doris House</u> | | | |
| Unit 605 | | | \$4,718.53 |
| <u>Main Street</u> | | | |
| 611-101 | C-1 | 1.410% | \$207.21 |
| 615-102 | C-1 | 1.410% | \$207.21 |
| 613-103 | B-2 | 1.220% | \$179.29 |
| 615-104 | B-3 | 1.170% | \$171.94 |
| 617-107 | B-2 | 1.220% | \$179.29 |
| 615-108 | B-2 | 1.220% | \$179.29 |
| 619-109 | C-1 | 1.410% | \$207.21 |
| 615-110 | C-1 | 1.410% | \$207.21 |
| 615-201 | C-1 | 1.410% | \$207.21 |
| 615-202 | C-1 | 1.410% | \$207.21 |
| 615-203 | B-2 | 1.220% | \$179.29 |
| 615-204 | B-3 | 1.170% | \$171.94 |
| 615-205 | A-2 | 1.110% | \$163.13 |
| 615-206 | A-2 | 1.110% | \$163.13 |
| 615-207 | B-2 | 1.220% | \$179.29 |
| 615-208 | B-2 | 1.220% | \$179.29 |
| 615-209 | C-1 | 1.410% | \$207.21 |
| 615-210 | C-1 | 1.410% | \$207.21 |
| 615-301 | C-1 | 1.410% | \$207.21 |
| 615-302 | C-1 | 1.410% | \$207.21 |
| 615-303 | B-2 | 1.220% | \$179.29 |
| 615-304 | B-3 | 1.170% | \$171.94 |
| 615-305 | A-2 | 1.110% | \$163.13 |
| 615-306 | A-2 | 1.110% | \$163.13 |
| 615-307 | B-2 | 1.220% | \$179.29 |
| 615-308 | B-2 | 1.220% | \$179.29 |
| 615-309 | C-1 | 1.410% | \$207.21 |
| 615-310 | C-1 | 1.410% | \$207.21 |
| 615-401 | C-1 | 1.410% | \$207.21 |
| 615-402 | C-1 | 1.410% | \$207.21 |
| 615-403 | B-2 | 1.220% | \$179.29 |
| 615-404 | B-3 | 1.170% | \$171.94 |
| 615-405 | A-2 | 1.110% | \$163.13 |
| 615-406 | A-2 | 1.110% | \$163.13 |
| 615-407 | B-2 | 1.220% | \$179.29 |
| 615-408 | B-2 | 1.220% | \$179.29 |
| 615-409 | C-1 | 1.410% | \$207.21 |
| 615-410 | C-1 | 1.410% | \$207.21 |
| <u>Doty Street</u> | | | |
| 610-101 | B-1 | 1.240% | \$182.23 |
| 614-102 | B-1 | 1.240% | \$182.23 |
| 612-103 | A-1c | 1.180% | \$173.41 |
| 614-104 | A-1c | 1.180% | \$173.41 |
| 616-107 | A-1b | 1.300% | \$191.05 |
| 614-108 | C-2 | 1.510% | \$221.91 |
| 614-201 | B-1 | 1.240% | \$182.23 |
| 614-202 | B-1 | 1.240% | \$182.23 |

**APPENDIX A
ASSESSMENT SPLIT FOR 4TH WARD LOFTS**

| Residential Units | Unit Type | % Interest in Common Elements | Total Assessment |
|--------------------------|------------------|--------------------------------------|-------------------------|
| 614-203 | A-1 | 1.180% | \$173.41 |
| 614-204 | A-1 | 1.180% | \$173.41 |
| 614-205 | A-3 | 1.030% | \$151.37 |
| 614-206 | A-4 | 1.010% | \$148.43 |
| 614-207 | A-1 | 1.180% | \$173.41 |
| 614-208 | A-1 | 1.180% | \$173.41 |
| 614-209 | B-1 | 1.240% | \$182.23 |
| 614-210 | B-1a | 1.240% | \$182.23 |
| 614-301 | B-1 | 1.240% | \$182.23 |
| 614-302 | B-1 | 1.240% | \$182.23 |
| 614-303 | A-1 | 1.180% | \$173.41 |
| 614-304 | A-1 | 1.180% | \$173.41 |
| 614-305 | A-3 | 1.030% | \$151.37 |
| 614-306 | A-4 | 1.010% | \$148.43 |
| 614-307 | A-1 | 1.180% | \$173.41 |
| 614-308 | A-1 | 1.180% | \$173.41 |
| 614-309 | B-1 | 1.240% | \$182.23 |
| 614-310 | B-1a | 1.240% | \$182.23 |
| 614-401 | B-1 | 1.240% | \$182.23 |
| 614-402 | B-1 | 1.240% | \$182.23 |
| 614-403 | A-1 | 1.180% | \$173.41 |
| 614-404 | A-1 | 1.180% | \$173.41 |
| 614-405 | A-3 | 1.030% | \$151.37 |
| 614-406 | A-4 | 1.010% | \$148.43 |
| 614-407 | A-1 | 1.180% | \$173.41 |
| 614-408 | A-1 | 1.180% | \$173.41 |
| 614-409 | B-1 | 1.240% | \$182.23 |
| 614-410 | B-1a | 1.240% | \$182.23 |

| Parking Units | | | |
|----------------------|--|--------|---------|
| 1 | | 0.085% | \$12.61 |
| 2 | | 0.085% | \$12.61 |
| 3 | | 0.085% | \$12.61 |
| 4 | | 0.085% | \$12.61 |
| 5 | | 0.085% | \$12.61 |
| 6 | | 0.085% | \$12.61 |
| 7 | | 0.085% | \$12.61 |
| 8 | | 0.085% | \$12.61 |
| 9 | | 0.085% | \$12.61 |
| 10 | | 0.085% | \$12.61 |
| 11 | | 0.085% | \$12.61 |
| 12 | | 0.085% | \$12.61 |
| 13 | | 0.085% | \$12.61 |
| 14 | | 0.085% | \$12.61 |
| 15 | | 0.085% | \$12.61 |
| 16 | | 0.085% | \$12.61 |
| 17 | | 0.085% | \$12.61 |
| 18 | | 0.085% | \$12.61 |
| 19 | | 0.085% | \$12.61 |
| 20 | | 0.085% | \$12.61 |
| 21 | | 0.085% | \$12.61 |
| 22 | | 0.085% | \$12.61 |

**APPENDIX A
ASSESSMENT SPLIT FOR 4TH WARD LOFTS**

| Residential Units | Unit Type | % Interest in Common Elements | Total Assessment |
|--------------------------|------------------|--------------------------------------|-------------------------|
| 23 | | 0.085% | \$12.61 |
| 24 | | 0.085% | \$12.61 |
| 25 | | 0.085% | \$12.61 |
| 26 | | 0.085% | \$12.61 |
| 27 | | 0.085% | \$12.61 |
| 28 | | 0.085% | \$12.61 |
| 29 | | 0.085% | \$12.61 |
| 30 | | 0.085% | \$12.61 |
| 31 | | 0.085% | \$12.61 |
| 32 | | 0.085% | \$12.61 |
| 33 | | 0.085% | \$12.61 |
| 34 | | 0.085% | \$12.61 |
| 35 | | 0.085% | \$12.61 |
| 36 | | 0.085% | \$12.61 |
| 37 | | 0.085% | \$12.61 |
| 38 | | 0.085% | \$12.61 |
| 39 | | 0.085% | \$12.61 |
| 40 | | 0.085% | \$12.61 |
| 41 | | 0.085% | \$12.61 |
| 42 | | 0.085% | \$12.61 |
| 43 | | 0.085% | \$12.61 |
| 44 | | 0.085% | \$12.61 |
| 45 | | 0.085% | \$12.61 |
| 46 | | 0.085% | \$12.61 |
| 47 | | 0.085% | \$12.61 |
| 48 | | 0.085% | \$12.61 |
| 49 | | 0.085% | \$12.61 |
| 50 | | 0.085% | \$12.61 |
| 51 | | 0.085% | \$12.61 |
| 52 | | 0.085% | \$12.61 |
| 53 | | 0.085% | \$12.61 |
| 54 | | 0.085% | \$12.61 |
| 55 | | 0.085% | \$12.61 |
| 56 | | 0.085% | \$12.61 |
| 57 | | 0.085% | \$12.61 |
| 58 | | 0.085% | \$12.61 |
| 59 | | 0.085% | \$12.61 |
| 60 | | 0.085% | \$12.61 |
| 61 | | 0.085% | \$12.61 |
| 62 | | 0.085% | \$12.61 |
| 63 | | 0.085% | \$12.61 |
| 64 | | 0.085% | \$12.61 |
| 65 | | 0.085% | \$12.61 |
| 66 | | 0.085% | \$12.61 |
| 67 | | 0.085% | \$12.61 |
| 68 | | 0.085% | \$12.61 |
| 69 | | 0.085% | \$12.61 |
| 70 | | 0.085% | \$12.61 |
| 71 | | 0.085% | \$12.61 |
| 72 | | 0.085% | \$12.61 |
| 73 | | 0.085% | \$12.61 |
| 74 | | 0.085% | \$12.61 |
| 75 | | 0.085% | \$12.61 |

| APPENDIX A ASSESSMENT SPLIT FOR 4TH WARD LOFTS | | | |
|---|----------------------|--|-----------------------------|
| Residential Units | Unit Type | % Interest in Common Elements | Total Assessment |
| 76 | | 0.085% | \$12.61 |
| 77 | | 0.085% | \$12.61 |
| 78 | | 0.085% | \$12.61 |
| 79 | | 0.085% | \$12.61 |
| 80 | | 0.085% | \$12.61 |
| 81 | | 0.085% | \$12.61 |
| 82 | | 0.085% | \$12.61 |
| 83 | | 0.085% | \$12.61 |
| 84 | | 0.085% | \$12.61 |
| 85 | | 0.085% | \$12.61 |
| 86 | | 0.085% | \$12.61 |
| 87 | | 0.120% | \$17.80 |
| 88 | | 0.120% | \$17.80 |
| 89 | | 0.120% | \$17.80 |
| 90 | | 0.085% | \$12.61 |
| 91 | | 0.085% | \$12.61 |
| 92 | | 0.120% | \$17.80 |
| 93 | | 0.050% | \$7.42 |
| 94 | | 0.050% | \$7.42 |
| 95 | | 0.050% | \$7.42 |
| 96 | | 0.050% | \$7.42 |
| 97 | | 0.050% | \$7.42 |
| 98 | | 0.050% | \$7.42 |
| 99 | | 0.050% | \$7.42 |
| 100 | | 0.050% | \$7.42 |

| GRAND TOTAL | | | |
|------------------------------|----------------------------|--|-----------------------------|
| Residential Units | Number of Units | % Interest in Common Elements | Total Assessment |
| Doris House | 1 | 0.350% | \$4,718.53 |
| Residential Units | 74 | 91.350% | \$13,424.70 |
| Parking Units | 100 | 8.360% | \$1,240.24 |
| TOTALS | 175 | 100.060% | \$19,383.47 |

Note: Discrepancy of \$0.57 is due to rounding error.