

<b>City of Madison Engineering Division - Schedule of Assessments</b>				
<b>Project ID:</b>	<b>Project Name: John Nolen Drive Service Road Extension Assessment District 2002</b>			
	<b>Project Limits: North end of existing pavement to 625' North</b>			
<b>Parcel No./ Zoning</b>	<b>Owner's Name / Mailing Address</b>	<b>Situs Address</b>	<b>STREET CONSTUCTION  LUMP SUM</b>	<b>SANITARY LATERAL CONSTRUCTION LUMP SUM</b>
0709-253-0102-3	JOHN NOLEN DRIVE LLC % ROBERT ZACHE 8383 GREENWAY BLVD MIDDLETON WI	510 John Nolen Dr.	<b>\$46,557.03</b>	<b>\$4,094.51</b>
0709-253-0108-1	WOODMEN OF THE WORLD LIFE INSURANCE SOCIETY 1700 FARNAM ST OMAHA NE	1702 Rimrock Rd.	<b>\$11,639.26</b>	<b>\$0.00</b>
0709-253-0109-9	WOODMEN OF THE WORLD LIFE INSURANCE SOCIETY 1700 FARNAM ST OMAHA NE	706 John Nolen Dr.	<b>\$34,917.77</b>	<b>\$0.00</b>
		<b>TOTALS:</b>	<b>\$93,114.06</b>	<b>\$4,094.51</b>
NOTE: THE CITY OF MADISON WILL PAY FOR 50% OF THE COST TO CONSTRUCT THE STREET. JOHN NOLEN DRIVE LLC AND WOODMEN OF THE WORLD LIFE INSURANCE SOCIETY WILL EACH PAY 25% OF THE COST.				

	<b>BPW: 5/8/02</b>
	REVISED 9/1/05
<b>WATER LATERAL CONSTRUCTION LUMP SUM</b>	<b>TOTAL ASSMNT</b>
<b>\$9,901.70</b>	<b>\$60,553.24</b>
<b>\$0.00</b>	<b>\$11,639.26</b>
<b>\$0.00</b>	<b>\$34,917.77</b>
<b>\$9,901.70</b>	<b>\$107,110.27</b>