

City of Madison Engineering Division - Schedule of Assessments

Project Name: University Avenue, Paunack Place, and Forest Street Resurfacing Assessment District - 2011

Project No. 53W0517

Project Limits: University Avenue from Allen Street to Breese Terrace
 Paunack Place from University Avenue to the north end
 Forest Street from University Avenue to Kendall Avenue

Frontages listed are for: Situs Address

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage LF	Street Resurfacing and Reconstruction Items								Sanitary Sewer Items				TOTAL ASSMNT
				Remove Sidewalk & Drive Apron @		Replace Drive Apron @		Replace Sidewalk @		Remove & Replace Curb and Gutter @		Sanitary Sewer Reconnection @		Remove & Replace Sanitary Lateral @		
				\$1.50	SF	\$3.50	SF	\$3.00	LF	\$15.00	LF	\$299.50	Each	\$21.11	LF	
				SF	Cost	SF	Cost	SY	Cost	LF	Cost	Each	Cost	LF	Cost	
0709-222-0304-0 R6	EMMERICH APARTMENTS LLC 230 S KENOSHA DR MADISON WI	401 Chamberlain Ave	120.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	25	\$375.00	0	\$0.00	0	\$0.00	\$375.00
0709-222-0407-2 R6	EMMERICH APARTMENTS LLC 230 S KENOSHA DR MADISON WI	402 Chamberlain Ave	167.00 L.F.	0	\$0.00	130	\$455.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$455.00
0709-222-0709-2 HIS-UH, R4A	SHAH, MEETUL V & MARY E SHAH 301 FOREST ST MADISON WI	301 Forest St	110.00 L.F.	230	\$345.00	130	\$455.00	100	\$300.00	85	\$1,275.00	1	\$299.50	36	\$759.96	\$3,434.46
0709-222-0618-5 HIS-UH, R4A	WHITFORD, JOHN & JEANNIE 302 FOREST ST MADISON WI	302 Forest St	53.93 L.F.	230	\$345.00	130	\$455.00	100	\$300.00	53.93	\$808.95	1	\$299.50	36	\$759.96	\$2,968.41
0709-222-0601-0 HIS-UH, R5	ROUSE-KNOTHE-ENDRES INV 2428 PERRY ST MADISON WI	308 Forest St	110.00 L.F.	290	\$435.00	290	\$1,015.00	0	\$0.00	85	\$1,275.00	0	\$0.00	0	\$0.00	\$2,725.00
0709-222-0617-7 HIS-UH, R4A	HIGGINS, COLEEN C 7309 ASHWABAY LN MADISON WI	2102 Kendall Ave	60.00 L.F.	135	\$202.50	0	\$0.00	100	\$300.00	47.5	\$712.50	1	\$299.50	36	\$759.96	\$2,274.46
0709-222-1001-1 HIS-UH, R5	FIRST CONGREGATIONAL CHUR 1609 UNIVERSITY AVE MADISON WI	324 Lathrop St	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0517-9 R6	FOLGERT, JEFFREY & LORENE 2523 VAN HISE AVE MADISON WI	402 Paunack Pl	58.00 L.F.	175	\$262.50	0	\$0.00	175	\$525.00	48	\$720.00	1	\$299.50	26	\$548.86	\$2,355.86
0709-222-0518-7 R6	SKELTON PROPERTIES LLC 26 MESA VERDE CT MADISON WI	406 Paunack Pl	58.00 L.F.	250	\$375.00	150	\$525.00	100	\$300.00	58	\$870.00	1	\$299.50	26	\$548.86	\$2,918.36

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				\$1.50	SF	\$3.50	SF	\$3.00	LF	\$15.00	LF	\$299.50	Each	\$21.11	LF	
				SF	Cost	SF	Cost	SY	Cost	LF	Cost	Each	Cost	LF	Cost	
0709-222-0404-8 R6	HAYDEN, KEVIN R & LINDA L WANKERL 6 ONDOSSAGON CT MADISON WI	411 Paunack Pl	116.00 L.F.	560	\$840.00	110	\$385.00	450	\$1,350.00	96	\$1,440.00	1	\$299.50	26	\$548.86	\$4,863.36
0709-222-0519-5 R6	VOSS, THOMAS G AUDREY A VOSS 5406 LAKE MENDOTA DR MADISON WI	414 Paunack Pl	60.00 L.F.	270	\$405.00	120	\$420.00	100	\$300.00	60	\$900.00	1	\$299.50	26	\$548.86	\$2,873.36
0709-222-0403-0 R6	HAYDEN, KEVIN R & LINDA L WANKERL 6 ONDOSSAGON CT MADISON WI	415 Paunack Pl	40.00 L.F.	160	\$240.00	60	\$210.00	100	\$300.00	40	\$600.00	1	\$299.50	26	\$548.86	\$2,198.36
0709-222-0520-2 R6	PARMA PROPERTIES LLC % JEROME A PASDO 4109 EUCLID AVE MADISON WI	416 Paunack Pl	60.00 L.F.	240	\$360.00	140	\$490.00	100	\$300.00	60	\$900.00	1	\$299.50	26	\$548.86	\$2,898.36
0709-222-0402-2 R6	PAUNACK PLACE UNIT OWNERS ASSOC % HARVEY 1120 MERRILL SPRINGS RD MADISON WI	419 Paunack Pl <u>* PAUNACK PL CONDOS</u> Each Unit Owner Share's 50% of Costs as Follows:	40.00 L.F.	170		70		100		40		1		26		
0709-222-3902-9 R6	HARVEY, BRENT L & DEBORAH O HARVEY 1120 MERRILL SPRINGS RD MADISON WI	* 419 Paunack Pl			\$127.50		\$122.50		\$150.00		\$300.00		\$149.75		\$274.43	\$1,124.18
0709-222-3901-1 R6	HARVEY, BRENT L & DEBORAH O HARVEY 1120 MERRILL SPRINGS RD MADISON WI	* 421 Paunack Pl			\$127.50		\$122.50		\$150.00		\$300.00		\$149.75		\$274.43	\$1,124.18
0709-222-0521-0 R6	KELLER, DANIEL J 448 W WASHINGTON AVE MADISON WI	420 Paunack Pl	40.00 L.F.	265	\$397.50	165	\$577.50	100	\$300.00	31.8	\$477.00	1	\$299.50	26	\$548.86	\$2,600.36

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				\$1.50	SF	\$3.50	SF	\$3.00	LF	\$15.00	LF	\$299.50	Each	\$21.11	LF	
				SF	Cost	SF	Cost	SY	Cost	LF	Cost	Each	Cost	LF	Cost	
0709-222-0401-4 R6	PAUNACK PROPERTIES LLC & CALYPTEL LLC 776 HWY D BROOKLYN WI	425 Paunack Pl	84.60 L.F.	465	\$697.50	265	\$927.50	200	\$600.00	68.6	\$1,029.00	1	\$299.50	26	\$548.86	\$4,102.36
0709-222-1101-9 HIS-UH, R5	FIRST CONGREGATIONAL CHURCH 1609 UNIVERSITY AVE MADISON WI	1609 University Ave	209.28 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0102-8 PUDSIP	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	1610 University Ave	896.91 L.F.	810	\$1,215.00	0	\$0.00	810	\$2,430.00	260	\$3,900.00	0	\$0.00	0	\$0.00	\$7,545.00
0709-222-1002-9 HIS-UH, R5	LDS CHURCH REAL EST DEPT TAX DIVISION #502-7604 50 E NORTH TEMPLE 22ND FL SALT LAKE CITY UT	1711 University Ave	120.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-1003-7 HIS-UH, R5	LDS CHURCH REAL EST DEPT TAX DIVISION #505-7604 50 E NORTH TEMPLE 22ND FL SALT LAKE CTY UT	1717 University Ave	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	16	\$240.00	0	\$0.00	0	\$0.00	\$240.00
0709-222-0901-4 HIS-UH, R5	HISTORIC HEIGHTS LLP 4109 EUCLID AVE MADISON WI	1803 University Ave	119.00 L.F.	50	\$75.00	0	\$0.00	50	\$150.00	15	\$225.00	0	\$0.00	0	\$0.00	\$450.00
0709-222-0902-2 HIS-UH, PUDSIP	OLD UNIVERSITY HEIGHTS LLC 120 W GORHAM ST MADISON WI	1815 University Ave	232.00 L.F.	75	\$112.50	0	\$0.00	75	\$225.00	55	\$825.00	0	\$0.00	0	\$0.00	\$1,162.50
0709-222-0101-0 OR	UNIVERSITY OF WISCONSIN FOUNDATION %FC WINDING JR PO BOX 8860 MADISON WI	1848 University Ave	399.02 L.F.	50	\$75.00	0	\$0.00	50	\$150.00	10	\$150.00	0	\$0.00	0	\$0.00	\$375.00
0709-222-0212-5 OR	SACK, MICHAEL & BARBARA WYATT 12529 MOLASSES RD UNION RIDGE MD	1900 University Ave	40.60 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	20	\$300.00	0	\$0.00	0	\$0.00	\$300.00

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				\$1.50	SF	\$3.50	SF	\$3.00	LF	\$15.00	LF	\$299.50	Each	\$21.11	LF	
				SF	Cost	SF	Cost	SY	Cost	LF	Cost	Each	Cost	LF	Cost	
0709-222-0801-6 HIS-UH, R5	SIEGTRE LLC % MADISON PROPERTY MGMT 1202 REGENT ST MADISON WI	1901 University Ave	60.00 L.F.	75	\$112.50	0	\$0.00	75	\$225.00	10	\$150.00	0	\$0.00	0	\$0.00	\$487.50
0709-222-0211-7 R6	SUKOWATY, MARK G 409 S RANDALL AVE MADISON WI	1906 University Ave	0.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0802-4 HIS-UH, R5	ASSOC OF WOMEN IN AGRICULTURE 1909 UNIVERISTY AVE MADISON WI	1909 University Ave	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0210-9 R6	1910 UNIVERSTIY AVE LLC 446 FEMITE DR MONONA WI	1910 University Ave	41.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0209-2 R6	1914 UNIVERSITY AVE LLC 446 FEMITE DR MONONA WI	1914 University Ave	40.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0803-2 HIS-UH, R5	WOOD, DAVID D % MADISON PROPERTY MGMT 1202 REGENT ST MADISON WI	1915 University Ave	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0804-0 HIS-UH, R5	KOVAL APARTMENTS LLC % STEPHEN D BROWN 120 W GORHAM ST MADISON WI	1919 University Ave	60.00 L.F.	120	\$180.00	70	\$245.00	50	\$150.00	0	\$0.00	0	\$0.00	0	\$0.00	\$575.00
0709-222-0208-4 R6	WIS ACADEMY OF SCIENCE ARTS & LETTERS 1922 UNIVERSITY AVE MADISON WI	1922 University Ave	40.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0805-8 HIS-UH, R5	KRAEGE, DOROTHY L 1929 UNIVERSITY AVE MADISON WI	1929 University Ave	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00

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				\$1.50	SF	\$3.50	SF	\$3.00	LF	\$15.00	LF	\$299.50	Each	\$21.11	LF	
				SF	Cost	SF	Cost	SY	Cost	LF	Cost	Each	Cost	LF	Cost	
0709-222-0306-6 R6	BIRGE HOUSE LLC % SBA MANAGEMENT 120 W GORHAM ST MADISON WI	1932 University Ave	83.30 L.F.	200	\$300.00	0	\$0.00	200	\$600.00	0	\$0.00	0	\$0.00	0	\$0.00	\$900.00
0709-222-0806-6 HIS-UH, R5	GOLDSWORTHY, TIMOTHY H KATHLEEN M GOLDSWORTHY 10 GRAND AVE MADISON WI	1935 University Ave	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	26	\$390.00	0	\$0.00	0	\$0.00	\$390.00
0709-222-0305-8 R6	BABCOCK HOUSE FOUNDATION % STEWARD 1936 UNIVERSITY AVE MADISON WI	1936 University Ave	44.90 L.F.	125	\$187.50	0	\$0.00	125	\$375.00	0	\$0.00	0	\$0.00	0	\$0.00	\$562.50
0709-222-0807-4 HIS-UH, R5	GOLDSWORTHY, TIMOTHY H KATHLEEN M GOLDSWORTHY 10 GRAND AVE MADISON WI	1939 University Ave	60.00 L.F.	25	\$37.50	0	\$0.00	25	\$75.00	50	\$750.00	0	\$0.00	0	\$0.00	\$862.50
0709-222-0701-8 HIS-UH, R5	BERRYMAN, FRANK W 5 APOSTLE ISLAND MADISON WI	2001 University Ave	60.00 L.F.	250	\$375.00	0	\$0.00	250	\$750.00	0	\$0.00	0	\$0.00	0	\$0.00	\$1,125.00
0709-222-0702-6 HIS-UH, R5	BERRYMAN, FRANK W 5 APOSTLE ISLAND MADISON WI	2005 University Ave	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0406-4 R6	FAUST, SCOTT M 210 N BASSETT ST MADISON WI	2006 University Ave	43.30 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0405-6 R6	FAUST, SCOTT M 210 N BASSETT ST # 100 MADISON WI	2008 University Ave	42.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0703-4 HIS-UH, R5	BERRYMAN, FRANK W 5 APOSTLE ISLAND MADISON WI	2009 University Ave	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00

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				SF	Cost	SF	Cost	SY	Cost	LF	Cost	Each	Cost	LF	Cost	
0709-222-0704-2 HIS-UH, R5	BERRYMAN, FRANK W 5 APOSTLE ISLAND MADISON WI	2019 University Ave	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0516-1 R6	CARPENTER ET AL, CHARLES 102 W WILSON ST MADISON WI	2020 University Ave	224.37 L.F.	200	\$300.00	0	\$0.00	200	\$600.00	0	\$0.00	0	\$0.00	0	\$0.00	\$900.00
0709-222-0705-0 HIS-UH, R5	MADISON HISTORICAL PROPERTIES LLC % TALLARD 1445 REGENT ST MADISON WI	2021 University Ave	40.00 L.F.	25	\$37.50	0	\$0.00	25	\$75.00	0	\$0.00	0	\$0.00	0	\$0.00	\$112.50
0709-222-0706-8 HIS-UH, R5	FEDERAL HOME LOAN MORTGAGE CORP 1235 N DUTTON AVE STE E SANTA ROSA CA	2025 University Ave	40.00 L.F.	25	\$37.50	0	\$0.00	25	\$75.00	0	\$0.00	0	\$0.00	0	\$0.00	\$112.50
0709-222-0707-6 HIS-UH, R5	MURPHY INVESTMENTS LLC %APEX PROPERTY MNGMT 1741 COMMERCIAL AVE MADISON WI	2027 University Ave	40.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
0709-222-0511-1 R6	CALYPTE2 LLC & BAY VIEW PROP'S MDSN LLC 776 HWY D BROOKLYN WI	2102 University Ave	50.00 L.F.	25	\$37.50	0	\$0.00	25	\$75.00	24	\$360.00	0	\$0.00	0	\$0.00	\$472.50
0709-222-0512-9 R6	WOOD, DAVID D % MADISON PROPERTY MGMT 1202 REGENT ST MADISON WI	2104 University Ave	50.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	10	\$150.00	0	\$0.00	0	\$0.00	\$150.00
0709-222-0602-8 HIS-UH, R6	MADISON HISTORICAL PROP % TALLARD APARTMENTS LLC 1445 REGENT ST MADISON WI	2109 University Ave	60.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	8	\$120.00	0	\$0.00	0	\$0.00	\$120.00
0709-222-0508-8 R6	OAK TREE APARTMENTS LLC % DAVID JOHNSON 6214 SCHROEDER RD MADISON WI	2110 University Ave	120.20 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	20	\$300.00	0	\$0.00	0	\$0.00	\$300.00

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0709-222-0603-6 HIS-UH, R6	MICHALSKI, PHILLIP H & CAROL A MICHALSKI 5528 LAKE MENDOTA DR MADISON WI	2111 University Ave	60.00 L.F.	50	\$75.00	0	\$0.00	50	\$150.00	24	\$360.00	0	\$0.00	0	\$0.00	\$585.00
0709-222-0509-6 PUDSIP	UNIVERSITY BAY LLC % GOLDLEAF DEV, I SNOW 2379 UNIVERSITY AVE MADISON WI	2120 University Ave	160.00 L.F.	100	\$150.00	175	\$612.50	100	\$300.00	34	\$510.00	0	\$0.00	0	\$0.00	\$1,572.50
0709-222-0604-4 HIS-UH, R6	UNIVERSITY GABLES LLC % DOCKEN MANAGEMENT 1909 SHERMAN AVE # 22 MADISON WI	2121 University Ave	180.00 L.F.	200	\$300.00	0	\$0.00	200	\$600.00	15	\$225.00	0	\$0.00	0	\$0.00	\$1,125.00
0709-222-0605-2 HIS-UH, R6	SCHLEICHER, CHARLES & ANTONIA SCHLEICHER 5784 IVANHOE CIR FITCHBURG WI	2125 University Ave	60.00 L.F.	50	\$75.00	0	\$0.00	50	\$150.00	0	\$0.00	0	\$0.00	0	\$0.00	\$225.00
0709-222-0504-6 R6	FISHER APTS OF MADISON LLC ETAL % RDS MNGMNT 6510 GRAND TETON PLZ #420 MADISON WI	2130 University Ave	246.93 L.F.	50	\$75.00	0	\$0.00	50	\$150.00	240	\$3,600.00	0	\$0.00	0	\$0.00	\$3,825.00
0709-222-0606-0 C2, HIS-UH	KELLER, DAVID & DEBRA 1102 WINSTON DR MADISON WI	2133 University Ave	54.00 L.F.	0	\$0.00	0	\$0.00	0	\$0.00	8	\$120.00	0	\$0.00	0	\$0.00	\$120.00
0709-222-0708-4 HIS-UH, R5	UNIV HGTS CONDO OWNERS % CONNIE MAXWELL, PRES 2002 ATWOOD AVE STE 212 MADISON WI	315 Forest St	110.00 L.F.	100		0		100		90		0		0		
0709-222-3803-9 HIS-UH, R5	UNIVERSITY HEIGHTS VENTURE LLC 2002 ATWOOD AVE # 212 MADISON WI	*307 Forest St			\$15.00		\$0.00		\$30.00		\$135.00		\$0.00		\$0.00	\$180.00
0709-222-3804-7 HIS-UH, R5	VELASCO, JAVIER 309 FOREST ST MADISON WI	*309 Forest St			\$15.00		\$0.00		\$30.00		\$135.00		\$0.00		\$0.00	\$180.00

* UNIV HGTS CONDOS
 Each Unit Owner
 Share's 10% of
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 Project No. 53W0517

Project Limits: University Avenue from Allen Street to Breese Terrace
 Paunack Place from University Avenue to the north end
 Forest Street from University Avenue to Kendall Avenue

Frontages listed are for: Situs Address

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage LF	Street Resurfacing and Reconstruction Items								Sanitary Sewer Items				TOTAL ASSMNT
				Remove Sidewalk & Drive Apron @		Replace Drive Apron @		Replace Sidewalk @		Remove & Replace Curb and Gutter @		Sanitary Sewer Reconnection @		Remove & Replace Sanitary Lateral @		
				\$1.50	SF	\$3.50	SF	\$3.00	LF	\$15.00	LF	\$299.50	Each	\$21.11	LF	
				SF	Cost	SF	Cost	SY	Cost	LF	Cost	Each	Cost	LF	Cost	
0709-222-3810-4 HIS-UH, R5	HASHIMOTO, AKIKAZU 311 FOREST ST # 2F MADISON WI	*311 Forest St		\$15.00		\$0.00		\$30.00		\$135.00		\$0.00		\$0.00	\$180.00	
0709-222-3809-7 HIS-UH, R5	MCCANNA, CHARLES D 311 FOREST ST UNIT 2E MADISON WI	*311 Forest St		\$15.00		\$0.00		\$30.00		\$135.00		\$0.00		\$0.00	\$180.00	
0709-222-3808-9 HIS-UH, R5	ITALBUS AMERICA CORP 14 N MAIN ST MAYVILLE WI	*311 Forest St		\$15.00		\$0.00		\$30.00		\$135.00		\$0.00		\$0.00	\$180.00	
0709-222-3807-1 HIS-UH, R5	ALBRECHT, RALPH M & CHRIS M ERICKSON 311 FOREST ST UNIT 2C MADISON WI	*311 Forest St		\$15.00		\$0.00		\$30.00		\$135.00		\$0.00		\$0.00	\$180.00	
0709-222-3806-3 HIS-UH, R5	CHEN, CHIH-HSIUNG 311 FOREST ST # 2B MADISON WI	*311 Forest St		\$15.00		\$0.00		\$30.00		\$135.00		\$0.00		\$0.00	\$180.00	
0709-222-3805-5 HIS-UH, R5	FUCHS, ELISABETH M 311 FOREST ST # 2A MADISON WI	*311 Forest St		\$15.00		\$0.00		\$30.00		\$135.00		\$0.00		\$0.00	\$180.00	
0709-222-3801-3 HIS-UH, R5	UNIVERSITY HEIGHTS VENTURE LLC 2002 ATWOOD AVE STE 212 MADISON WI	*2035 University Ave		\$15.00		\$0.00		\$30.00		\$135.00		\$0.00		\$0.00	\$180.00	
0709-222-3802-1 HIS-UH, R5	GRIFFITHS, SUSANN S 2037 UNIVERSITY AVE MADISON WI	*2037 University Ave		\$15.00		\$0.00		\$30.00		\$135.00		\$0.00		\$0.00	\$180.00	
	Totals			6045	\$9,067.50	2005	\$7,017.50	4260	\$12,780.00	1733.83	\$26,007.45	12	\$3,594.00	342	\$7,219.62	\$65,686.07