

MAILING AFFIDAVIT

COMMERCIAL AVENUE, KEDZIE STREET, PAWLING STREET, SCOFIELD STREET AND EIGHTH STREET  
RECONSTRUCTION ASSESMENT DISTRICT - 2010

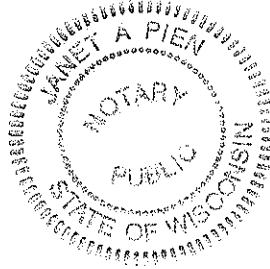
I, Kathleen Rideout, being duly sworn on oath, acting on behalf of the City Clerk, deposes and says that she did on the 5th day of MARCH, 2010 place in envelopes, addressed to each interested owner of respective addresses indicated per attached, Assessment Notices and delivered the envelopes to the Mail Room of the Dane County Printing and Services Division for postage and depositing in the United States Mail.

Kathleen Rideout  
SIGNATURE

Subscribed and sworn to me this 5TH day of MARCH, 2010

JANET A PIEN Janet Pien  
Notary Public, State of Wisconsin

My Commission Expires: 6/6/2010



Project ID: S3W0607 Project Name: Commercial Avenue, Keddle Street, Pawling Street, Scofield Street, and Eighth Street Reconstruction Assessment District - 2010  
 Project Limits: Packers Avenue to Algoma Street, Commercial Avenue to Moland Street, Commercial Avenue to Eighth Street, and Scofield Street to Heard Street

Frontages Listed are for Street Shown		Street Reconstruction Items										Sanitary Sewer Reconstruction Items		TOTAL ASSM'T		
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage OR % Interest** LF	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 @ \$71.11 per LF LF Cost							
0710-061-0928-7 C3	SINGH GAS COMPANY OF MADISON INC 2301 COMMERCIAL AVE MADISON WI	2301 Commercial Ave	165.00	1166.00	1749.00	374.00	1309.00	825.00	2475.00	165.00	\$2,475.00	3	\$750.00	60.00	\$1,266.60	\$10,024.60
0810-314-2001-1 C3	MIDWEST CAR CORPORATION % NATIONAL CAR RENTAL 4000 INTERNATIONAL LN MADISON WI	2302 Commercial Ave	400.00	780.00	\$1170.00	152.00	\$532.00	625.00	\$1875.00	400.00	\$6,000.00	0	\$0.00	0.00	\$0.00	\$9,577.00
0710-061-0928-1 C3	ROMANO, JEFFREY M & SEAN M PHIBEL 2315 COMMERCIAL AVE MADISON WI	2315 Commercial Ave Scofield St	132.00 44.00	867.00	\$1300.50	210.00	\$735.00	650.00	\$1950.00	132.00	\$1,980.00	4	\$1,000.00	94.00	\$1,984.34	\$8,949.84
0710-061-0801-5 C3	TEISBERG, ERIC J 2401 COMMERCIAL AVE MADISON WI	2401 Commercial Ave Scofield St	132.00 44.00	350.00	\$525.00	0	\$0.00	350.00	\$1050.00	138.50	\$2,077.50	1	\$250.00	20.00	\$422.20	\$4,324.70
0810-314-2002-9 PUDSIP	EKEN PARK CONDO ASSOC INC % JAN BYRNE PO BOX 44660 MADISON WI	2402 Commercial Ave North CONDOS (SEE FOLLOWING)	373.75 14.91	777.00	\$0.00	142.00	\$0.00	625.00	\$0.00	388.66	\$0.00	1	\$0.00	74.00	\$0.00	\$0.00
0810-314-2307-3 PUDSIP	HANKS, STEPHEN T 2410 COMMERCIAL AVE # 7 MADISON WI	2410 Commercial Ave	7.68%	59.65	\$89.48	10.90	\$38.15	47.98	\$143.94	29.84	\$447.56	0.0768	\$19.19	5.68	\$119.93	\$858.25
0810-314-2308-1 PUDSIP	DUPFY, RYAN 2414 COMMERCIAL AVE MADISON WI	2414 Commercial Ave	7.68%	59.65	\$89.48	10.90	\$38.15	47.98	\$143.94	29.84	\$447.56	0.0768	\$19.19	5.68	\$119.93	\$858.25
0810-314-2309-9 PUDSIP	KATHMAN, NANCY R & MAXWELL H & ROBERT QUEEN 2418 COMMERCIAL AVE MADISON WI	2418 Commercial Ave	7.68%	59.65	\$89.48	10.90	\$38.15	47.98	\$143.94	29.84	\$447.56	0.0768	\$19.19	5.68	\$119.93	\$858.25
0810-314-2306-5 PUDSIP	RENINGTON, GEORGE C 2420 COMMERCIAL AVE MADISON WI	2420 Commercial Ave	7.68%	59.65	\$89.48	10.90	\$38.15	47.98	\$143.94	29.84	\$447.56	0.0768	\$19.19	5.68	\$119.93	\$858.25
0810-314-2305-7 PUDSIP	PARK, JERRY SUD NEEDS TR JOANNE H PARK 2422 COMMERCIAL AVE MADISON WI	2422 Commercial Ave	7.68%	59.65	\$89.48	10.90	\$38.15	47.98	\$143.94	29.84	\$447.56	0.0768	\$19.19	5.68	\$119.93	\$858.25
0810-314-2304-9 PUDSIP	ROELLI, RICHARD 17509 WARDSVILLE RD DARLINGTON WI	2424 Commercial Ave	7.68%	59.65	\$89.48	10.90	\$38.15	47.98	\$143.94	29.84	\$447.56	0.0768	\$19.19	5.68	\$119.93	\$858.25

\*\* The % Interest is the percentage of interest in the common elements each condominium owner has as described in the condominium agreement.

Project ID: 53W0607 Project Name: Commercial Avenue, Kedzie Street, Pawling Street, Scofield Street, and Eighth Street Reconstruction Assessment District - 2010  
 Project Limits: Packers Avenue to Algoma Street, Commercial Avenue to Roland Street, Commercial Avenue to Eighth Street, and Scofield Street to Heard Street

Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage OR % Interest**	Street Reconstruction Items				Sanitary Sewer Reconstruction Items				TOTAL ASSWT				
				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 @ \$21.11 per LF LF Cost							
0810-314-2301-1 PUDSIP	FERRIEL, LACY S & JOHN W & MARGARET S FERRIEL 2426 COMMERCIAL AVE MADISON WI	2426 Commercial Ave	7.68%	59.65	\$89.48	10.90	\$38.15	47.98	\$143.94	29.84	\$447.56	0.0768	\$19.19	5.68	\$119.93	\$858.25
0810-314-2302-3 PUDSIP	DINKINS, THOMAS 2428 COMMERCIAL AVE MADISON WI	2428 Commercial Ave	7.68%	59.65	\$89.48	10.90	\$38.15	47.98	\$143.94	29.84	\$447.56	0.0768	\$19.19	5.68	\$119.93	\$858.25
0810-314-2301-5 PUDSIP	DOW II, DAVID 2430 COMMERCIAL AVE MADISON WI	2430 Commercial Ave	7.68%	59.65	\$89.48	10.90	\$38.15	47.98	\$143.94	29.84	\$447.56	0.0768	\$19.19	5.68	\$119.93	\$858.25
0810-314-2310-6 PUDSIP	DIMENEZ, GEORGE A 2440 COMMERCIAL AVE MADISON WI	2440 Commercial Ave	7.68%	59.65	\$89.48	10.90	\$38.15	47.98	\$143.94	29.84	\$447.56	0.0768	\$19.19	5.68	\$119.93	\$858.25
0810-314-2311-4 PUDSIP	ROELLI, MATTHEW 59 HAWKS LANDING CIR #115 VERONA WI	2444 Commercial Ave	7.74%	60.16	\$90.23	10.99	\$38.48	48.39	\$145.16	30.09	\$451.35	0.0774	\$19.36	5.73	\$120.94	\$865.52
0810-314-2312-2 PUDSIP	BUJE, CARRIE R & DON K BRAXTON 2448 COMMERCIAL AVE MADISON WI	2448 Commercial Ave	7.74%	60.16	\$90.23	10.99	\$38.48	48.39	\$145.16	30.09	\$451.35	0.0774	\$19.36	5.73	\$120.94	\$865.52
0810-314-2313-0 PUDSIP	COMMERCIAL REAL ESTATE HOLDINGS LLC PO BOX 45925 MADISON WI	2452 Commercial Ave	7.74%	60.16	\$90.23	10.99	\$38.48	48.39	\$145.16	30.09	\$451.35	0.0774	\$19.36	5.73	\$120.94	\$865.52
0810-314-1905-6 C2, R3	PDMAIV LLC 2904 MILWAUKEE ST MADISON WI	2510 Commercial Ave	84.00	319.00	\$478.50	75.00	\$262.50	75.00	\$225.00	84.00	\$1,260.00	2	\$500.00	87.00	\$1,836.57	\$4,562.57
0810-314-1906-4 R3	LUTTIG, JOHN P 2514 COMMERCIAL AVE MADISON WI	2514 Commercial Ave	42.00	229.00	\$343.50	50.00	\$175.00	200.00	\$600.00	42.00	\$630.00	1	\$250.00	46.00	\$971.06	\$2,569.56
0810-314-1907-2 R3	FREYER, DONALD A 2518 COMMERCIAL AVE MADISON WI	2518 Commercial Ave	42.00	176.00	\$264.00	58.00	\$203.00	125.00	\$375.00	42.00	\$630.00	1	\$250.00	44.00	\$928.84	\$2,550.84
0810-314-1908-0 R3	RUMBALUGH, JEFFREY W & JESSIKA L RUMBALUGH 2522 COMMERCIAL AVE MADISON WI	2522 Commercial Ave	42.00	184.00	\$276.00	39.00	\$136.50	150.00	\$450.00	42.00	\$630.00	1	\$250.00	44.00	\$928.84	\$2,671.34

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Parcel No./ Zoning	Owner's Name/ Mailing Address	Parcel Location	Frontage OR % Interest** LF	Street Reconstruction Items				Sanitary Sewer Reconstruction Items		TOTAL ASSWT
				Remove Sidewalk and Drive Apron @ \$1.50 per SF SF Cost	Replace 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 Cost	Remove & Replace Sanitary Lateral @ \$71.11 per LF LF Cost	
0810-314-1909-8 R3	KOLODEN, JAMES & JANET 2526 COMMERCIAL AVE MADISON WI	2526 Commercial Ave	42.00	200.00 \$300.00	44.00 \$154.00	150.00 \$450.00	42.00 \$630.00	1 \$250.00	44.00 \$928.84	\$2,712.84
0710-061-0605-1 R4	ARTUS, JOHN % BMOC INC PO BOX 188 MADISON WI	2529 Commercial Ave	44.00	175.00 \$262.50	0.00 \$0.00	175.00 \$525.00	31.50 \$472.50	1 \$250.00	26.00 \$548.86	\$2,058.86
0810-314-1910-5 R3	NOESKE, STEPHEN A 1822 SPOHN AVE MADISON WI	2530 Commercial Ave	42.00	174.00 \$261.00	59.00 \$206.50	125.00 \$375.00	42.00 \$630.00	1 \$250.00	43.00 \$907.73	\$2,630.23
0710-061-0604-3 R4	COX, DANIEL J 2531 COMMERCIAL AVE MADISON WI	2531 Commercial Ave	44.00	221.00 \$331.50	56.00 \$196.00	175.00 \$525.00	44.00 \$660.00	1 \$250.00	25.00 \$527.75	\$2,490.25
0810-314-1911-3 R3	ORBERE, AARON J 2534 COMMERCIAL AVE MADISON WI	2534 Commercial Ave	42.00	223.00 \$334.50	52.00 \$182.00	175.00 \$525.00	42.00 \$630.00	1 \$250.00	46.00 \$971.06	\$2,892.56
0710-061-0603-5 R4	MARLEY, PATRICK D & DENISE K. BARNES 2537 COMMERCIAL AVE MADISON WI	2537 Commercial Ave	44.00	155.00 \$232.50	62.00 \$217.00	100.00 \$300.00	44.00 \$660.00	1 \$250.00	25.00 \$527.75	\$2,187.25
0810-314-1912-1 R3	WALSVICK LIVING TRUST DIANE R WALSVICK, TRUSTEE 2538 COMMERCIAL AVE MADISON WI	2538 Commercial Ave	42.00	164.00 \$246.00	56.00 \$196.00	100.00 \$300.00	42.00 \$630.00	1 \$250.00	46.00 \$971.06	\$2,992.06
0710-061-0602-7 R4	FRANKE, NEVIN L 534 NOVA WAY MADISON WI	2541 Commercial Ave	44.00	181.00 \$271.50	54.00 \$189.00	125.00 \$375.00	44.00 \$660.00	1 \$250.00	25.00 \$527.75	\$2,273.25
0810-314-1913-9 R3	OYEN, RYON C 2542 COMMERCIAL AVE MADISON WI	2542 Commercial Ave	42.00	272.00 \$408.00	64.00 \$224.00	210.00 \$630.00	42.00 \$630.00	1 \$250.00	42.00 \$886.62	\$3,028.62
0710-061-0601-9 R4	MARKLEY, WAYNE & CHRISTIANE J MARKLEY 2545 COMMERCIAL AVE MADISON WI	2545 Commercial Ave	44.00	150.00 \$225.00	0.00 \$0.00	150.00 \$450.00	31.50 \$472.50	1 \$250.00	26.00 \$548.86	\$1,946.36
0810-314-1914-7 R3	SACHS, KATHERINE A 2546 COMMERCIAL AVE MADISON WI	2546 Commercial Ave	42.00	200.00 \$300.00	0.00 \$0.00	200.00 \$600.00	29.50 \$442.50	1 \$250.00	45.00 \$949.95	\$2,442.45

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Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage OR % Interest** LF	Street Reconstruction Items				Sanitary Sewer Reconstruction Items		TOTAL ASSWT
				Remove Sidewalk and Drive Apron @ \$150 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 Cost	Remove & Replace Sanitary Lateral @ \$21.11 per LF LF Cost	
0710-061-0309-9 R4	LALUZERNE, PAUL S 2601 COMMERCIAL AVE MADISON WI	2601 Commercial Ave	41.00	125.00 \$187.50	0.00 \$0.00	125.00 \$375.00	28.50 \$427.50	1 \$250.00	26.00 \$548.86	\$1,788.86
0810-314-1802-4 R3	NADOLSKI, JUSTIN C & JENNIFER E NADOLSKI 2602 COMMERCIAL AVE MADISON WI	2602 Commercial Ave	42.00	150.00 \$225.00	0.00 \$0.00	150.00 \$450.00	29.50 \$442.50	1 \$250.00	44.00 \$928.84	\$2,296.34
0710-061-0308-1 R4	KLAUER, CHARLES M 2605 COMMERCIAL AVE MADISON WI	2605 Commercial Ave	41.00	175.00 \$262.50	54.00 \$189.00	125.00 \$375.00	41.00 \$615.00	1 \$250.00	25.00 \$527.75	\$2,219.25
0810-314-1803-2 R3	CORBY, KATHERINE E 2606 COMMERCIAL AVE MADISON WI	2606 Commercial Ave	42.00	231.00 \$346.50	52.00 \$182.00	175.00 \$525.00	42.00 \$630.00	1 \$250.00	42.00 \$886.62	\$2,820.12
0710-061-0307-3 R4	AUSTIN, JULIE A 2609 COMMERCIAL AVE MADISON WI	2609 Commercial Ave	41.00	153.00 \$229.50	47.00 \$164.50	100.00 \$300.00	41.00 \$615.00	1 \$250.00	25.00 \$527.75	\$2,086.75
0810-314-1804-0 R3	VALTERRA, SUSAN L 2610 COMMERCIAL AVE MADISON WI	2610 Commercial Ave	42.00	232.00 \$348.00	55.00 \$192.50	175.00 \$525.00	42.00 \$630.00	1 \$250.00	42.00 \$886.62	\$2,832.12
0710-061-0306-5 R4	WILLIAMS, BURLIE J & JAMES R TUCKER 2613 COMMERCIAL AVE MADISON WI	2613 Commercial Ave	41.00	229.00 \$338.50	51.00 \$178.50	175.00 \$525.00	41.00 \$615.00	1 \$250.00	25.00 \$527.75	\$2,454.75
0810-314-1805-8 R3	WEEK, JAMES A 1915 WINNEBAGO ST MADISON WI	2614 Commercial Ave	42.00	254.00 \$381.00	50.00 \$175.00	200.00 \$600.00	42.00 \$630.00	1 \$250.00	43.00 \$907.75	\$2,943.73
0710-061-0305-7 R4	PROST, KATHLEEN L 611 SHADY LN PARDEEVILLE WI	2617 Commercial Ave	41.00	205.00 \$307.50	55.00 \$192.50	150.00 \$450.00	41.00 \$615.00	1 \$250.00	25.00 \$527.75	\$2,342.75
0810-314-1806-6 R3	GRINYSER, PETER G 2618 COMMERCIAL AVE MADISON WI	2618 Commercial Ave	42.00	258.00 \$387.00	57.00 \$192.50	200.00 \$600.00	42.00 \$630.00	1 \$250.00	43.00 \$907.73	\$2,974.23
0710-061-0304-9 R4	SCHLICHENMAIER, GERALD D 5506 MENDOTA DR MIDDLETON WI	2621 Commercial Ave	40.00	169.00 \$253.50	35.00 \$122.50	125.00 \$375.00	40.00 \$600.00	1 \$250.00	25.00 \$527.75	\$2,128.75

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				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 Cost	Remove & Replace Sanitary Lateral @ \$21.11 per LF LF Cost							
0810-314-1807-4 R3	GAMER, FRANCES A 2622 COMMERCIAL AVE MADISON WI	2622 Commercial Ave	42.00	158.00	\$237.00	66.00	\$231.00	100.00	\$300.00	42.00	\$630.00	1	\$250.00	43.00	\$907.73	\$2,555.73
0710-061-0303-1 R4	S OF MADISON LLP & DEBRA A PHELAN 2221 MUSTANG WAY MADISON WI	2625 Commercial Ave	42.00	178.00	\$267.00	24.00	\$84.00	150.00	\$450.00	42.00	\$630.00	1	\$250.00	24.00	\$506.64	\$2,187.64
0810-314-1808-2 R3	PHELAN, GEORGE R & DEBRA A PHELAN 2626 COMMERCIAL AVE MADISON WI	2626 Commercial Ave	42.00	207.00	\$310.50	57.00	\$199.50	150.00	\$450.00	42.00	\$630.00	1	\$250.00	47.00	\$992.17	\$2,832.17
0710-061-0302-3 R4	MARDONES, VANESSA O 2629 COMMERCIAL AVE MADISON WI	2629 Commercial Ave	53.00	202.00	\$303.00	47.00	\$164.50	150.00	\$450.00	53.00	\$795.00	1	\$250.00	25.00	\$527.75	\$2,490.25
0810-314-1809-0 R3	STONEMAN, LARRY M & DENYSE T STONEMAN 6861 MOONSTONE CT DEFOREST WI	2630 Commercial Ave Kedzie St	84.00 120.00	\$16.00	\$74.00	164.00	\$574.00	420.00	\$1260.00	166.50	\$2,497.50	2	\$500.00	86.00	\$1,815.46	\$7,420.96
0710-061-0301-5 R4	PETERS, ERIC & MICHELE 2633 COMMERCIAL AVE MADISON WI	2633 Commercial Ave	34.50	125.00	\$187.50	0.00	\$0.00	125.00	\$375.00	22.00	\$330.00	1	\$250.00	34.00	\$717.74	\$1,860.24
0710-061-0206-7 R4	SPINLER, TIMOTHY A 2701 COMMERCIAL AVE MADISON WI	2701 Commercial Ave	37.00	100.00	\$150.00	0.00	\$0.00	100.00	\$300.00	24.50	\$367.50	1	\$250.00	24.00	\$506.64	\$1,574.14
0810-314-1702-6 R3	WIRTH, AARON R 2702 COMMERCIAL AVE MADISON WI	2702 Commercial Ave Kedzie St	44.40 120.00	342.00	\$513.00	121.00	\$423.50	222.00	\$666.00	126.90	\$1,903.50	1	\$250.00	42.00	\$886.62	\$4,642.62
0710-061-0205-9 R4	MUNZ, JACOB P & BETH A SZALKUCKI 2705 COMMERCIAL AVE MADISON WI	2705 Commercial Ave	37.00	234.00	\$351.00	53.00	\$185.50	125.00	\$375.00	37.00	\$555.00	1	\$250.00	25.00	\$527.75	\$2,244.25
0810-314-1703-4 R3	WIRTH, BLAKE W 2706 COMMERCIAL AVE MADISON WI	2706 Commercial Ave	44.40	248.00	\$372.00	81.00	\$283.50	175.00	\$525.00	44.40	\$666.00	1	\$250.00	42.00	\$886.62	\$2,983.12
0710-061-0204-1 R4	BROADUS, RON E 2709 COMMERCIAL AVE MADISON WI	2709 Commercial Ave	37.00	157.00	\$235.50	60.00	\$210.00	100.00	\$300.00	37.00	\$555.00	1	\$250.00	24.00	\$506.64	\$2,057.14

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				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 @ \$21.11 per LF							
			LF	SF Cost	SF Cost	SF Cost	LF Cost	Each Cost	LF Cost							
0810-314-1704-2 R3	FLAUGH JR, WALLACE E 2710 COMMERCIAL AVE MADISON WI	2710 Commercial Ave	44.40	224.00	\$336.00	54.00	\$189.00	175.00	\$525.00	44.40	\$666.00	1	\$250.00	42.00	\$886.62	\$2,852.62
0710-061-0203-3 R4	KRUCHTEN, KEVIN J & JEFFREY D PULLEY 2539 FAIRFIELD PL MADISON WI	2713 Commercial Ave	37.00	188.00	\$282.00	48.00	\$168.00	125.00	\$375.00	37.00	\$555.00	1	\$250.00	27.00	\$569.97	\$2,199.97
0810-314-1705-0 R3	WEBER, DANIEL R 1915 WINNEBAGO ST MADISON WI	2714 Commercial Ave	44.40	293.00	\$439.50	53.00	\$185.50	222.00	\$666.00	44.40	\$666.00	1	\$250.00	43.00	\$907.73	\$3,114.73
0810-314-1706-8 R3	YAKISH, NEIL 2714 COMMERCIAL AVE MADISON WI	2718 Commercial Ave Pawling St	44.40	351.00	\$526.50	208.00	\$728.00	222.00	\$666.00	76.90	\$1,153.50	1	\$250.00	42.00	\$886.62	\$4,210.62
0710-061-0202-5 R4	LOHMAN, DAVID E 2719 COMMERCIAL AVE MADISON WI	2719 Commercial Ave	37.00	182.00	\$273.00	45.00	\$157.50	125.00	\$375.00	37.00	\$555.00	1	\$250.00	40.00	\$844.40	\$2,454.90
0710-061-0201-7 R4	MCDOWELL, TIMOTHY P 2721 COMMERCIAL AVE MADISON WI	2721 Commercial Ave	37.00	115.00	\$172.50	12.00	\$42.00	100.00	\$300.00	24.50	\$367.50	1	\$250.00	25.00	\$527.75	\$1,659.75
0710-061-0106-9 R4	TITMAN, RICHARD M 2729 COMMERCIAL AVE MADISON WI	2729 Commercial Ave	37.00	125.00	\$187.50	0.00	\$0.00	125.00	\$375.00	24.50	\$367.50	1	\$250.00	25.00	\$527.75	\$1,707.75
0710-061-0105-1 R4	RYAN, DAVID P & MARTIE M CRUME 2733 COMMERCIAL AVE MADISON WI	2733 Commercial Ave	37.00	244.00	\$366.00	49.00	\$171.50	185.00	\$555.00	37.00	\$555.00	1	\$250.00	25.00	\$527.75	\$2,425.25
0810-314-1603-6 R3	TTK PROPERTIES LLC % MICHAEL C KREISLER 21 WESTEND CIR MADISON WI	2734 Commercial Ave Pawling St	84.00 70.00	502.00	\$753.00	88.00	\$308.00	350.00	\$1050.00	116.50	\$1,747.50	2	\$500.00	89.00	\$1,878.79	\$6,237.29
0710-061-0104-3 R4	SOCEKA, JOHN R & SHEILEY A SOCEKA 5750 MEADOWOOD DR MADISON WI	2737 Commercial Ave	37.00	187.00	\$280.50	57.00	\$199.50	125.00	\$375.00	37.00	\$555.00	1	\$250.00	24.00	\$506.64	\$2,166.64
0810-314-1604-4 R3	HEBENEY, NATHAN P & BETH A 2738 COMMERCIAL AVE MADISON WI	2738 Commercial Ave	42.00	266.00	\$399.00	55.00	\$192.50	210.00	\$630.00	42.00	\$630.00	1	\$250.00	44.00	\$928.84	\$3,030.34

\*\* The % Interest is the percentage of interest in the common elements each condominium owner has as described in the condominium agreement.

Project ID: S3W0607 Project Name: Commercial Avenue, Kedzie Street, Pawling Street, Scofield Street, and Eighth Street Reconstruction Assessment District - 2010  
 Project Limits: Packers Avenue to Algoma Street, Commercial Avenue to Moland Street, Commercial Avenue to Eighth Street, and Scofield Street to Hoard Street

Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage OR % Interest** LF	Street Reconstruction Items				Sanitary Sewer Reconstruction Items				TOTAL ASSMT				
				Remove Sidewalk and Drive Apron @ \$1.50 per SF Cost	Replace Drive Apron @ \$3.50 per SF Cost	Replace Sidewalk @ \$3.00 per SF Cost	Remove & Replace Curb and Gutter @ \$15.00 per LF Cost	Sanitary Sewer Reconnect @ \$250.00 Each Cost	Remove & Replace Sanitary Lateral @ \$21.11 per LF Cost	LF	Cost					
0710-061-0103-5 R4	WILLETT, MICHELLES 2741 COMMERCIAL AVE MADISON WI	2741 Commercial Ave	37.00	206.00	\$309.00	46.00	\$161.00	150.00	\$450.00	37.00	\$555.00	1	\$250.00	23.00	\$485.53	\$2,210.53
0810-314-1605-2 R3	ROTT, JENNIFER 2742 COMMERCIAL AVE MADISON WI	2742 Commercial Ave	42.00	262.00	\$393.00	47.00	\$164.50	210.00	\$630.00	42.00	\$630.00	1	\$250.00	42.00	\$886.62	\$2,954.12
0810-314-1606-0 R3	HAMRE, RUTH G 2744 COMMERCIAL AVE MADISON WI	2744 Commercial Ave	44.20	125.00	\$187.50	0.00	\$0.00	125.00	\$375.00	31.70	\$475.50	1	\$250.00	45.00	\$949.95	\$2,237.95
0710-061-0102-7 R4	PEIRCE, JAMES R & GWENDOLYN J PEIRCE 2745 COMMERCIAL AVE MADISON WI	2745 Commercial Ave	37.00	205.00	\$307.50	51.00	\$178.50	150.00	\$450.00	37.00	\$555.00	1	\$250.00	25.00	\$527.75	\$2,268.75
0710-061-0101-9 R4	ROWE, SAMUEL L 2749 COMMERCIAL AVE MADISON WI	2749 Commercial Ave	37.00	100.00	\$150.00	0.00	\$0.00	100.00	\$300.00	24.50	\$367.50	1	\$250.00	22.00	\$464.42	\$1,531.92
0710-052-0507-8 R4	SV PARTNERSHIP 5750 MEADOWOOD DR MADISON WI	2801 Commercial Ave	37.50	175.00	\$262.50	0.00	\$0.00	175.00	\$525.00	25.00	\$375.00	1	\$250.00	22.00	\$464.42	\$1,876.92
0810-323-1001-3 R3	HERMAN TRUST % JULIE MONSON 7818 PAULSON RD VERONA WI	2802 Commercial Ave	41.40	190.00	\$285.00	0.00	\$0.00	175.00	\$525.00	28.90	\$433.50	1	\$250.00	47.00	\$992.17	\$2,485.67
0710-052-0506-0 R4	STEVENS, DANIEL & PAMELA 5314 KNIGHTSBRIDGE RD MADISON WI	2805 Commercial Ave	37.50	209.00	\$313.50	33.00	\$115.50	175.00	\$525.00	37.50	\$562.50	1	\$250.00	22.00	\$464.42	\$2,230.92
0810-323-1002-1 R3	WOLF, MARJORIE A & CHRISTOPHER J WOLF 2806 COMMERCIAL AVE MADISON WI	2806 Commercial Ave	41.40	257.00	\$385.50	59.00	\$206.50	207.00	\$621.00	41.40	\$621.00	1	\$250.00	48.00	\$1,013.28	\$3,097.28
0710-052-0505-2 R4	VSS OF MADISON LLP % WILLIAM STANGER 2221 MUSTANG WAY MADISON WI	2809 Commercial Ave	37.50	184.00	\$276.00	33.00	\$115.50	150.00	\$450.00	37.50	\$562.50	1	\$250.00	22.00	\$464.42	\$2,118.42
0810-323-1003-9 R3	JOHANOWICZ, STEVEN J 2810 COMMERCIAL AVE MADISON WI	2810 Commercial Ave	41.40	266.00	\$399.00	59.00	\$206.50	207.00	\$621.00	41.40	\$621.00	1	\$250.00	51.00	\$1,076.61	\$3,174.11

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Project Name: Commercial Avenue, Kadala Street, Pawling Street, Scofield Street, and Eighth Street Reconstruction Assessment District - 2010

Project Limits: Packers Avenue to Algoma Street, Commercial Avenue to Moland Street, Commercial Avenue to Hoard Street

Frontages Listed are for Street Shown

Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage OR % LF	Street Reconstruction Items				Sanitary Sewer Reconstruction Items		TOTAL ASSWT						
				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 @ \$21.11 per LF							
				SF	Cost	SF	Cost	SF	Cost	LF	Cost					
0710-052-0504-4 R4	MAYFIELD, KENNETH C & CHRISTINA REISEN-MAYFIELD 2813 COMMERCIAL AVE MADISON WI	2813 Commercial Ave	37.50	160.00	\$240.00	60.00	\$210.00	100.00	\$300.00	37.50	\$562.50	1	\$250.00	22.00	\$464.42	\$2,026.92
0810-323-1004-7 R3	PROUTY, MARLENE L & OLSON TRUST 1421 DREWRY LN MADISON WI	2814 Commercial Ave	41.40	264.00	\$396.00	45.00	\$157.50	207.00	\$621.00	41.40	\$621.00	1	\$250.00	46.00	\$971.06	\$3,016.56
0710-052-0503-6 R4	MERLINE, MARK & KATHRYN J HENDRICKS 125 S MARQUETTE ST MADISON WI	2817 Commercial Ave	37.50	169.00	\$253.50	45.00	\$157.50	125.00	\$375.00	37.50	\$562.50	1	\$250.00	22.00	\$464.42	\$2,062.92
0810-323-1005-5 R3	GRANT, SUSAN J 2818 COMMERCIAL AVE MADISON WI	2818 Commercial Ave	41.40	285.00	\$427.50	43.00	\$150.50	207.00	\$621.00	41.40	\$621.00	1	\$250.00	46.00	\$971.06	\$3,041.06
0710-052-0502-8 R4	CONNOR, DANIEL J 2821 COMMERCIAL AVE MADISON WI	2821 Commercial Ave	37.50	144.00	\$216.00	19.00	\$66.50	125.00	\$375.00	37.50	\$562.50	1	\$250.00	24.00	\$506.64	\$1,976.64
0810-323-1006-3 R3	HANEVOLD, JOHN W 2822 COMMERCIAL AVE MADISON WI	2822 Commercial Ave	41.40	231.00	\$346.50	50.00	\$175.00	175.00	\$525.00	41.40	\$621.00	1	\$250.00	50.00	\$1,055.50	\$2,973.00
0710-052-0501-0 R4	MCCONNELL, CLARA 5477 WESTSHIRE CIR #118 WAUNAKEE WI	2825 Commercial Ave	37.50	125.00	\$187.50	0.00	\$0.00	125.00	\$375.00	25.00	\$375.00	1	\$250.00	24.00	\$506.64	\$1,694.14
0810-323-1007-1 R3	GORDNESS, JAMES K 2826 COMMERCIAL AVE MADISON WI	2826 Commercial Ave	41.60	215.00	\$322.50	69.00	\$241.50	125.00	\$375.00	41.60	\$624.00	1	\$250.00	51.00	\$1,076.61	\$2,889.61
0810-323-1008-9 R4	KRUCHTEN, LEON J 2830 COMMERCIAL AVE MADISON WI	2830 Commercial Ave	60.00	100.00	\$150.00	0.00	\$0.00	100.00	\$300.00	60.00	\$900.00	0	\$0.00	0.00	\$0.00	\$1,350.00
0710-052-0407-0 R4	CUMMINGS, BRENT T 2833 COMMERCIAL AVE MADISON WI	2833 Commercial Ave	37.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	25.00	\$375.00	0	\$0.00	0.00	\$0.00	\$375.00
0710-061-0813-0 R4	KRAUSE, MICHAEL L 510 N EIGHTH ST MADISON WI	510 N Eighth St	109.00	125.00	\$187.50	0.00	\$0.00	125.00	\$375.00	109.00	\$1,635.00	1	\$250.00	35.00	\$738.85	\$3,186.35

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Project ID: 53W0607 Project Name: Commercial Avenue, Kedzie Street, Pawling Street, Scofield Street, and Eighth Street Reconstruction Assessment District - 2010  
 Project Limits: Packers Avenue to Algoma Street, Commercial Avenue to Moland Street, Commercial Avenue to Eighth Street, and Scofield Street to Hoard Street

Frontages Listed are for Street Shown

Street Reconstruction Items

Sanitary Sewer Reconstruction Items

Parcel No./ Zoning	Owner's Name/ Mailing Address	Parcel Location	Frontage OR % Interest** LF	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 Reconstruction Items		TOTAL ASSMT			
				SF	Cost	SF	Cost	SF	Cost		LF	Cost		Each	Cost	LF
0710-061-0812-2 R4	K/S OF MADISON LLP 2221 MUSTANG WAY MADISON WI	514 N Eighth St	56.00	125.00	\$187.50	0.00	\$0.00	125.00	\$375.00	56.00	\$840.00	1	\$250.00	32.00	\$675.52	\$2,328.02
0710-061-0918-8 R4	ESMOEL, JAMES L 2570 HOARD ST MADISON WI	2570 Hoard St	132.00	275.00	\$412.50	0.00	\$0.00	275.00	\$825.00	107.00	\$1,605.00	0	\$0.00	0.00	\$0.00	\$2,842.50
0710-061-0814-8 R4	OSBORN, PATRICIA A 2574 HOARD ST MADISON WI	2574 Hoard St	73.90	275.00	\$412.50	0.00	\$0.00	275.00	\$825.00	48.90	\$733.50	0	\$0.00	0.00	\$0.00	\$1,971.00
0810-314-1701-8 R3	KAY, ANDREW J 621 KEDZIE ST MADISON WI	621 Kedzie St	120.00	311.00	\$466.50	96.00	\$336.00	175.00	\$525.00	107.50	\$1,612.50	0	\$0.00	0.00	\$0.00	\$2,940.00
0710-061-0726-5 R4	BONBRAKE, MICHAEL S 409 OZARK TRL MADISON WI	554 Maywood St	115.00	206.00	\$309.00	68.00	\$238.00	150.00	\$450.00	90.00	\$1,350.00	1	\$250.00	23.00	\$485.53	\$3,082.53
0810-314-1810-7 R3	HILMER, RANDAL T & JACKIE HILMER 1802 HELENA ST MADISON WI	2631 Moland St	120.00	280.00	\$420.00	102.00	\$357.00	175.00	\$525.00	95.00	\$1,425.00	0	\$0.00	0.00	\$0.00	\$2,727.00
0810-314-1707-6 R3	HOWLETT, NOEL T & LEON J & KATHY M HOWLETT 2717 MOLAND ST MADISON WI	2717 Moland St	120.00	361.00	\$541.50	207.00	\$724.50	225.00	\$675.00	95.00	\$1,425.00	0	\$0.00	0.00	\$0.00	\$3,366.00
0810-314-1611-9 R3	SMITH IV, DONALD CAMERON 2731 MOLAND ST MADISON WI	2731 Moland St	75.00	179.00	\$268.50	151.00	\$528.50	50.00	\$150.00	50.00	\$750.00	0	\$0.00	0.00	\$0.00	\$1,697.00
0710-061-0701-7 C2	V G LLC 910 SHASTA DR MADISON WI	557 North St	115.00	355.00	\$532.50	170.00	\$595.00	175.00	\$525.00	90.00	\$1,350.00	1	\$250.00	24.00	\$506.64	\$3,759.14
0710-061-0826-3 C2	HOARD STILLC 111 E WISCONSIN AVE #1710 MILWAUKEE WI	560 North St	132.00	870.00	\$1305.00	203.00	\$710.50	660.00	\$1980.00	107.00	\$1,605.00	2	\$500.00	40.00	\$844.40	\$6,944.90
0810-314-1903-0 C2	BERGHER, CALVIN & KATHRYN 601 NORTH ST MADISON WI	601 North St	47.80	187.00	\$280.50	0.00	\$0.00	50.00	\$150.00	22.80	\$342.00	0	\$0.00	0.00	\$0.00	\$772.50

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Project ID: 53W0607 Project Name: Commercial Avenue, Kedzie Street, Pawling Street, Scofield Street, and Eighth Street Reconstruction Assessment District - 2010  
 Project Limits: Packers Avenue to Algoma Street, Commercial Avenue to Moland Street, Commercial Avenue to Eighth Street, and Scofield Street to Hoard Street

Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Percentage OR % Interest**	Street Reconstruction Items				Sanitary Sewer Reconstruction Items		TOTAL ASSWT						
				Remove Sidewalk and Drive Apron @ \$1.50 per SF	Replace Apron @ \$3.50 per SF	Sidewalk @ \$3.00 per SF	Remove & Replace Curb and Gutter @ \$15.00 per LF	Sanitary Sewer Reconnect @ \$250.00 Each	Remove & Replace Sanitary Lateral @ \$21.11 per LF							
0810-314-1602-8 R3	FEDERAL NATIONAL MORTGAGE ASSOC PO BOX 650043 DALLAS TX	609 Pawling St	50.00	277.00 SF	\$415.50 Cost	0.00 SF	\$0.00 Cost	175.00 SF	\$525.00 Cost	50.00 LF	\$750.00 Cost	1 Each	\$250.00 Cost	38.00 LF	\$802.18 Cost	\$2,742.68
0810-314-1711-7 R3	FARRAND, LEAH R 610 PAWLING ST MADISON WI	610 Pawling St	50.00	307.00 SF	\$460.50 Cost	117.00 SF	\$409.50 Cost	175.00 SF	\$525.00 Cost	50.00 LF	\$750.00 Cost	1 Each	\$250.00 Cost	36.00 LF	\$759.96 Cost	\$3,154.96
0810-314-1601-0 R3	WILLS, ROBIN JUNE 613 PAWLING ST MADISON WI	613 Pawling St	42.00	308.00 SF	\$462.00 Cost	98.00 SF	\$343.00 Cost	210.00 SF	\$630.00 Cost	42.00 LF	\$630.00 Cost	1 Each	\$250.00 Cost	34.00 LF	\$717.74 Cost	\$3,032.74
0710-061-0811-4 R4	GELLINGS, ALAN J 13 SPRINGWOOD CIR MADISON WI	2601 Scofield St	47.70	200.00 SF	\$300.00 Cost	0.00 SF	\$0.00 Cost	200.00 SF	\$600.00 Cost	47.70 LF	\$715.50 Cost	1 Each	\$250.00 Cost	28.00 LF	\$591.08 Cost	\$2,456.58
0710-061-0810-6 R4	LANGE, KATHLEEN S 2605 SCOFIELD ST MADISON WI	2605 Scofield St	44.00	200.00 SF	\$300.00 Cost	0.00 SF	\$0.00 Cost	200.00 SF	\$600.00 Cost	44.00 LF	\$660.00 Cost	1 Each	\$250.00 Cost	37.00 LF	\$781.07 Cost	\$2,591.07
0710-061-0809-9 R4	STATZ, DUWAYNE W 415 LEROY RD MADISON WI	2607 Scofield St	44.00	125.00 SF	\$187.50 Cost	0.00 SF	\$0.00 Cost	125.00 SF	\$375.00 Cost	44.00 LF	\$660.00 Cost	1 Each	\$250.00 Cost	35.00 LF	\$738.85 Cost	\$2,211.35
0710-061-0808-1 R4	KINNEAR, JOHN M 2609 SCOFIELD ST MADISON WI	2609 Scofield St	38.00	100.00 SF	\$150.00 Cost	0.00 SF	\$0.00 Cost	100.00 SF	\$300.00 Cost	38.00 LF	\$570.00 Cost	1 Each	\$250.00 Cost	35.00 LF	\$738.85 Cost	\$2,008.85
0710-061-0919-6 R4	HYATT, ROBERT & SANDY 5700 WINNEQUAH TRL MADISON WI	2610 Scofield St	99.00	225.00 SF	\$337.50 Cost	0.00 SF	\$0.00 Cost	225.00 SF	\$675.00 Cost	99.00 LF	\$1,485.00 Cost	1 Each	\$250.00 Cost	33.00 LF	\$696.63 Cost	\$3,444.13
0710-061-0920-3 R4	DAY, SUSAN C 2614 SCOFIELD ST MADISON WI	2614 Scofield St	44.00	200.00 SF	\$300.00 Cost	0.00 SF	\$0.00 Cost	200.00 SF	\$600.00 Cost	44.00 LF	\$660.00 Cost	1 Each	\$250.00 Cost	34.00 LF	\$717.74 Cost	\$2,527.74
0710-061-0807-3 R4	STROEDE, PAUL 21 N FIRST ST MADISON WI	2617 Scofield St	50.00	125.00 SF	\$187.50 Cost	0.00 SF	\$0.00 Cost	125.00 SF	\$375.00 Cost	50.00 LF	\$750.00 Cost	1 Each	\$250.00 Cost	35.00 LF	\$738.85 Cost	\$2,301.35
0710-061-0921-1 R4	SMITH, BRENT & HELEN CHONG 2618 SCOFIELD ST MADISON WI	2618 Scofield St	44.00	150.00 SF	\$225.00 Cost	0.00 SF	\$0.00 Cost	150.00 SF	\$450.00 Cost	44.00 LF	\$660.00 Cost	1 Each	\$250.00 Cost	32.00 LF	\$675.52 Cost	\$2,260.52

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Project ID: 53W0607

Project Name: Commercial Avenue, Kedzie Street, Pawing Street, Scofield Street, and Eighth Street Reconstruction Assessment District - 2010

Project Limits: Packers Avenue to Algoma Street, Commercial Avenue to Moland Street, Commercial Avenue to Howard Street

Frontages Listed are for Street Shown			Street Reconstruction Items								Sanitary Sewer Reconstruction Items					
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Percentage OR % Interest** LF	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 @ \$21.11 per LF LF Cost	TOTAL ASSEST						
0710-061-0806-5 R4	OBRIEN, MARLYN R 2621 SCOFIELD ST MADISON WI	2621 Scofield St	44.00	220.00 \$330.00	0.00 \$0.00	220.00 \$660.00	44.00 \$660.00	1 \$250.00	35.00 \$738.85	\$2,638.85						
0710-061-0922-9 R4	BUSKAGER, JUDITH A 2622 SCOFIELD ST MADISON WI	2622 Scofield St	44.00	175.00 \$262.50	0.00 \$0.00	175.00 \$525.00	44.00 \$660.00	1 \$250.00	33.00 \$696.63	\$2,394.13						
0710-061-0805-7 R4	WRIGHT, SARAH D 2625 SCOFIELD ST MADISON WI	2625 Scofield St	44.00	125.00 \$187.50	0.00 \$0.00	125.00 \$375.00	44.00 \$660.00	1 \$250.00	35.00 \$738.85	\$2,211.35						
0710-061-0923-7 R4	FOULK, DELORES HEAMEL & JAMES H FOULK 2626 SCOFIELD ST MADISON WI	2626 Scofield St	44.00	150.00 \$225.00	0.00 \$0.00	150.00 \$450.00	44.00 \$660.00	1 \$250.00	33.00 \$696.63	\$2,281.63						
0710-061-0804-9 R4	KELLESVIG, KURT J 2629 SCOFIELD ST MADISON WI	2629 Scofield St	44.00	175.00 \$262.50	0.00 \$0.00	175.00 \$525.00	44.00 \$660.00	1 \$250.00	34.00 \$717.74	\$2,415.24						
0710-061-0924-5 R4	BAILEY, TODD C 2630 SCOFIELD ST MADISON WI	2630 Scofield St	44.00	125.00 \$187.50	0.00 \$0.00	125.00 \$375.00	44.00 \$660.00	1 \$250.00	36.00 \$759.96	\$2,232.46						
0710-061-0803-1 R4	NIVA, JAMES D & GINGER P NIVA 2633 SCOFIELD ST MADISON WI	2633 Scofield St	44.00	125.00 \$187.50	0.00 \$0.00	125.00 \$375.00	44.00 \$660.00	1 \$250.00	36.00 \$759.96	\$2,232.46						
0710-061-0925-3 C3	BOARDMAN, ROBERT L 2634 SCOFIELD ST MADISON WI	2634 Scofield St	44.00	220.00 \$330.00	0.00 \$0.00	220.00 \$660.00	44.00 \$660.00	1 \$250.00	34.00 \$717.74	\$2,617.74						
0710-061-0802-3 C3	GALLOWAY, KERRY & KRISTINA GALLOWAY 2637 SCOFIELD ST MADISON WI	2637 Scofield St	44.00	100.00 \$150.00	0.00 \$0.00	100.00 \$300.00	44.00 \$660.00	1 \$250.00	32.00 \$675.52	\$2,035.52						
0710-062-0918-6 R4	CITY OF MADISON ENGINEER 532 DEMETRAL LF & FIELD 210 MLK JR BLVD RM 115 MADISON WI	601 N Sixth St Scofield St	235.00 334.50	270.00 \$405.00	0.00 \$0.00	225.00 \$675.00	402.00 \$6,030.00	1 \$250.00	44.00 \$928.84	\$8,288.84						
TOTALS				25621	\$38,431.45	5216	\$18,235.98	19889	\$59,666.93	6558.24	\$98,373.67	106.00	\$26,499.99	3606.00	\$76,122.60	\$317,350.61

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