

City of Madison Engineering Division - Schedule of Assessments

, 08 /11/2017

Project ID: 11649 Project Name: E. Gilman Street, N. Pinckney Street, and N. Butler Street Resurfacing With Utilities Assessment District - 2017
 Project Limits: E. Gilman Street from Wisconsin Ave to Butler St; N. Pinckney Street from Gilman St to Gorham St; N. Butler Street from Gilman St. to Gorham St

Note: A factor has been applied for sidewalk and curb and gutter work adjacent to lots that abut more than one street and are single-family or two-family residential dwellings.

**Assessment policy for terrace stairs: The cost of removing and replacing terrace stairs shall be assessed 100% to the adjacent property owner. If the property owner is agreeable to permanently removing the stairs, the City will share that cost 50/50

* Total street lighting assessment is based on both the lot frontage on E Gilman St/N Pinckney St/N Butler St and lot area.

Street Light assessment factor: 1.0 for single family residential; 1.5 for multi-family residential; and 2.0 for commercial.

Corner lot factors (75% frontage, 50% area) were used for the following parcels with only one frontage: 1 E Gilman St, 2 E Gilman St (50% first 62.5' frontage on Gilman), 28 E Gilman St, 104 E Gilman St (50% frontage), 110 E Gorham St, 152 E Gorham St and 406 N Pinckney St.

Corner lot factors (75% frontages, 75% area) were used for the following parcels with two frontages: 151 E Gilman St (50% Gilman frontage), 423 N Pinckney St and 424 N Pinckney St.

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF) OR % Interest	Lot Size (Assessor's Ofc)	Street Construction Items												Sanitary Sewer Items				Storm Sewer Items		Street Lighting Item					Total ASSM'T			
					Remove Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$4.00 per SF		Remove Sidewalk @ \$1.50 per Sq. ft (SF)			Replace Sidewalk @ \$3.00 per Sq. ft (SF)			Remove & Replace Curb & Gutter @ \$18.00 per Linear ft (LF)			Replace Terrace Stairs @ \$85 per SF**		Sanitary Sewer Reconnect @ \$650 Each		Remove & Replace Sanitary Lateral \$12.00 per LF		Private Storm Sewer Connection \$2,000 Each		Install Pedestrian Scale Lighting					
					SF	Cost	SF	Cost	Factor	SF	Cost	Factor	SF	Cost	Factor	LF	Cost	SF	Cost	Each	Cost	LF	Cost	Each	Cost	Factor	LF		Cost	SF	Cost
0709-144-0401-0 DR1, HIS-MH	SELK, GAIL B % OAKLAND PROP SRV LLC 122 E OLIN AVE # 195 MADISON WI	410 N Butler St	60.00 L.F.	4,356 S.F.	0.00	\$0.00	0.00	\$0.00	1.0	100.00	\$150.00	1.0	100.00	\$300.00	1.0	20.00	\$360.00	0.00	\$0.00	1	\$650.00	32	\$384.00	0	\$0.00	1.5	60.00	\$2,628.00	4,356	\$1,274.13	\$5,746.13
0709-144-0402-8 DR1, HIS-MH	LOFGREN PROPERTIES 4 LLC PO BOX 6473 MONONA WI	416 N Butler St	42.00 L.F.	3,696 S.F.	130.00	\$195.00	130.00	\$520.00	1.0	100.00	\$150.00	1.0	100.00	\$300.00	1.0	20.00	\$360.00	0.00	\$0.00	1	\$650.00	32	\$384.00	0	\$0.00	1.5	42.00	\$1,839.60	3,696	\$1,081.08	\$5,479.68
0709-144-0708-0 DR1, HIS-L	MILLER, KENNETH N 5510 GREENLEAF DR MADISON WI	1 E Gilman St	90.00 L.F.	5,940 S.F.	0.00	\$0.00	0.00	\$0.00	1.0	40.50	\$60.75	1.0	40.50	\$121.50	1.0	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1.5	67.50	\$2,956.50	2,970	\$868.73	\$4,007.48
0709-144-0910-1 DR1, HIS-MH	NATIONAL GRDN LIFE INS CO ATTN BRIAN HOGAN PO BOX 1191 MADISON WI	2 E Gilman St	250.82 L.F.	102,800 S.F.	10.00	\$15.00	10.00	\$40.00	1.0	100.00	\$150.00	1.0	100.00	\$300.00	1.0	46.00	\$828.00	0.00	\$0.00	2	\$1,300.00	56	\$672.00	0	\$0.00	2.0	218.75	\$12,775.00	37,406	\$14,588.34	\$30,668.34
0709-144-0707-2 DR1, HIS-MH	SEVEN ELEVEN EAST GILMAN LLC 120 W GORHAM ST MADISON WI	7 E Gilman St	54.00 L.F.	2,772 S.F.	117.00	\$175.50	102.50	\$410.00	1.0	100.00	\$150.00	1.0	100.00	\$300.00	1.0	41.00	\$738.00	0.00	\$0.00	1	\$650.00	36	\$432.00	0	\$0.00	1.5	54.00	\$2,365.20	2,772	\$810.81	\$6,031.51
0709-144-0706-4 DR1, HIS-MH	SEVEN ELEVEN EAST GILMAN LLC 120 W GORHAM ST MADISON WI	11 E Gilman St	54.00 L.F.	8,712 S.F.	117.00	\$175.50	102.50	\$410.00	1.0	100.00	\$150.00	1.0	100.00	\$300.00	1.0	54.00	\$972.00	0.00	\$0.00	1	\$650.00	36	\$432.00	0	\$0.00	1.5	54.00	\$2,365.20	8,712	\$2,548.26	\$8,002.96
0709-144-0705-6 DR1, HIS-MH	MILLER, KENNETH N 5510 GREENLEAF DR MADISON WI	15 E Gilman St	40.00 L.F.	4,928 S.F.	0.00	\$0.00	0.00	\$0.00	1.0	100.00	\$150.00	1.0	100.00	\$300.00	1.0	40.00	\$720.00	0.00	\$0.00	1	\$650.00	36	\$432.00	0	\$0.00	1.5	40.00	\$1,752.00	4,928	\$1,441.44	\$5,445.44
0709-144-0303-8 DR1, HIS-L	DEVITT, EUGENE S 28 E GILMAN ST MADISON WI	28 E Gilman St	80.00 L.F.	8,800 S.F.	165.00	\$247.50	213.00	\$852.00	1.0	100.00	\$150.00	1.0	100.00	\$300.00	1.0	20.00	\$360.00	0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1.5	60.00	\$2,628.00	4,400	\$1,287.00	\$5,824.50
0709-144-0206-4 DR1, HIS-L	HARCROFT 104 LLC % CHT APARTMENT RENTALS PO BOX 512 MADISON WI	104 E Gilman St	65.00 L.F.	9,035 S.F.	0.00	\$0.00	0.00	\$0.00	1.0	0.00	\$0.00	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1.5	32.50	\$1,423.50	4,518	\$1,321.37	\$2,744.87
0709-144-0410-1 DR1, HIS-MH	FABICK, FRANCIS STEVEN 400 MORNINGSIDE AVE MADISON WI	111 E Gilman St	40.00 L.F.	4,960 S.F.	0.00	\$0.00	0.00	\$0.00	1.0	100.00	\$150.00	1.0	100.00	\$300.00	1.0	20.00	\$360.00	0.00	\$0.00	1	\$650.00	36	\$432.00	0	\$0.00	1.5	40.00	\$1,752.00	4,960	\$1,450.80	\$5,094.80
0709-144-0409-4 DR1, HIS-MH	GILMAN 115 EAST LLC 509 MILITARY DR VERONA WI	115 E Gilman St	66.00 L.F.	8,712 S.F.	0.00	\$0.00	165.52	\$662.08	1.0	100.00	\$150.00	1.0	100.00	\$300.00	1.0	20.00	\$360.00	0.00	\$0.00	1	\$650.00	36	\$432.00	0	\$0.00	1.5	66.00	\$2,890.80	8,712	\$2,548.26	\$7,993.14
0709-144-0205-6 DR1, HIS-MH	HAASE TOWERS JOINT VENT % STEVEN J CHEVALIER 710 N PLANKINTON AVE 1200 MILWAUKEE WI	116 E Gilman St	144.00 L.F.	24,448 S.F.	348.49	\$522.73	379.65	\$1,518.58	1.0	200.00	\$300.00	1.0	200.00	\$600.00	1.0	85.00	\$1,530.00	0.00	\$0.00	1	\$650.00	30	\$360.00	0	\$0.00	1.5	144.00	\$6,307.20	24,448	\$7,151.04	\$18,939.55
0709-144-0408-6 DR1, HIS-MH	APEX INVESTMENT GROUP VIII LLC 1741 COMMERCIAL AVE MADISON WI	121 E Gilman St	66.00 L.F.	8,712 S.F.	108.77	\$163.16	115.50	\$462.00	1.0	100.00	\$150.00	1.0	100.00	\$300.00	1.0	20.00	\$360.00	0.00	\$0.00	1	\$650.00	36	\$432.00	0	\$0.00	1.5	66.00	\$2,890.80	8,712	\$2,548.26	\$7,956.22
0709-144-0204-8 DR1, HIS-MH	122 EAST GILMAN LLP % MOHS & WIDDER 20 N CARROLL ST MADISON WI	122 E Gilman St	21.00 L.F.	41,319 S.F.	118.49	\$177.73	121.65	\$486.58	1.0	100.00	\$150.00	1.0	100.00	\$300.00	1.0	20.00	\$360.00	0.00	\$0.00	1	\$650.00	30	\$360.00	0	\$0.00	1.5	21.00	\$919.80	41,319	\$12,085.81	\$15,489.92

City of Madison Engineering Division - Schedule of Assessments

, 08 /11/2017

Project ID: 11649 Project Name: E. Gilman Street, N. Pinckney Street, and N. Butler Street Resurfacing With Utilities Assessment District - 2017
 Project Limits: E. Gilman Street from Wisconsin Ave to Butler St; N. Pinckney Street from Gilman St to Gorham St; N. Butler Street from Gilman St. to Gorham St

Note: A factor has been applied for sidewalk and curb and gutter work adjacent to lots that abut more than one street and are single-family or two-family residential dwellings.

**Assessment policy for terrace stairs: The cost of removing and replacing terrace stairs shall be assessed 100% to the adjacent property owner. If the property owner is agreeable to permanently removing the stairs, the City will share that cost 50/50

* Total street lighting assessment is based on both the lot frontage on E Gilman St/N Pinckney St/N Butler St and lot area.

Street Light assessment factor: 1.0 for single family residential; 1.5 for multi-family residential; and 2.0 for commercial.

Corner lot factors (75% frontage, 50% area) were used for the following parcels with only one frontage: 1 E Gilman St, 2 E Gilman St (50% first 62.5' frontage on Gilman), 28 E Gilman St, 104 E Gilman St (50% frontage), 110 E Gorham St, 152 E Gorham St and 406 N Pinckney St.

Corner lot factors (75% frontages, 75% area) were used for the following parcels with two frontages: 151 E Gilman St (50% Gilman frontage), 423 N Pinckney St and 424 N Pinckney St.

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF) OR % Interest	Lot Size (Assessor's Ofc)	Street Construction Items												Sanitary Sewer Items				Storm Sewer Items		Street Lighting Item					Total ASSM'T			
					Remove Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$4.00 per SF		Remove Sidewalk @ \$1.50 per Sq. ft (SF)			Replace Sidewalk @ \$3.00 per Sq. ft (SF)			Remove & Replace Curb & Gutter @ \$18.00 per Linear ft (LF)			Replace Terrace Stairs @ \$85 per SF**		Sanitary Sewer Reconnect @ \$650 Each		Remove & Replace Sanitary Lateral \$12.00 per LF		Private Storm Sewer Connection \$2,000 Each		Install Pedestrian Scale Lighting					
					SF	Cost	SF	Cost	Factor	SF	Cost	Factor	SF	Cost	Factor	LF	Cost	SF	Cost	Each	Cost	LF	Cost	Each	Cost	Factor	LF		Cost	SF	Cost
0709-144-0407-8 DR1, HIS-MH	DENNY/STONEBARGER TRUST C STONEBARGER/J DENNY, TR 125 E GILMAN ST MADISON WI	125 E Gilman St	66.00 L.F.	8,712 S.F.	143.16	\$214.74	146.00	\$584.00	1.0	100.00	\$150.00	1.0	100.00	\$300.00	1.0	20.00	\$360.00	0.00	\$0.00	1	\$650.00	36	\$432.00	0	\$0.00	1.5	66.00	\$2,890.80	8,712	\$2,548.26	\$8,129.80
0709-144-0203-0 DR1, HIS-L	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	130 E Gilman St	135.13 L.F.	29,144 S.F.	122.26	\$183.39	157.50	\$630.00	1.0	329.70	\$494.55	1.0	329.70	\$989.10	1.0	75.00	\$1,350.00	0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2.0	135.13	\$7,891.59	29,144	\$11,366.16	\$22,904.79
0709-144-0406-0 DR1, HIS-MH Notation Parcel	133 E GILMAN ST CDM ASSOC PAUL & JUN STANGEL TRUST 133 E GILMAN ST # 2 MADISON WI	133 E Gilman St	72.50 L.F.	9,570 S.F.	143.26	\$0.00	180.54	\$0.00	1.0	100.00	\$0.00	1.0	100.00	\$0.00	1.0	30.00	\$0.00	0.00	\$0.00	1	\$0.00	36	\$0.00	0	\$0.00	1.5	72.50	\$0.00	9,570	\$0.00	\$0.00
0709-144-3402-5 CONDO	STANGEL TRUST, PAUL & JUNE 133 E GILMAN ST UNIT 2 MADISON, WI 53703-0000	133 E Gilman St #2	50%		71.63	\$107.45	90.27	\$361.08	1.0	50.00	\$75.00	1.0	50.00	\$150.00	1.0	15.00	\$270.00	0.00	\$0.00	0.5	\$325.00	18	\$216.00	0	\$0.00	1.5	36.25	\$1,587.75	4785.00	\$1,399.61	\$4,491.89
0709-144-3401-7 CONDO	STANGEL TRUST, PAUL & JUNE 133 E GILMAN ST # 2 MADISON, WI 53703-0000	133 E Gilman St #1	50%		71.63	\$107.45	90.27	\$361.08	1.0	50.00	\$75.00	1.0	50.00	\$150.00	1.0	15.00	\$270.00	0.00	\$0.00	0.5	\$325.00	18	\$216.00	0	\$0.00	1.5	36.25	\$1,587.75	4785.00	\$1,399.61	\$4,491.89
0709-144-0405-2 DR1, HIS-MH	WEST WASHINGTON ASSOC LLC % THE FIORE COMPANIES 150 E GILMAN ST STE 1600 MADISON WI	139 E Gilman St	103.50 L.F.	13,662 S.F.	0.00	\$0.00	0.00	\$0.00	1.0	100.00	\$150.00	1.0	100.00	\$300.00	1.0	20.00	\$360.00	0.00	\$0.00	1	\$2,600.00 new connection	36	\$2,880.00 new lateral	0	\$0.00	2.0	103.50	\$6,044.40	13,662	\$5,328.18	\$17,662.58
0709-144-0212-1 DR1, HIS-L	UNIV OF WIS REGENTS VAN HISE HALL # 1860 1220 LINDEN DR MADISON WI	144 E Gilman St	30.00 L.F.	29,973 S.F.	0.00	\$0.00	0.00	\$0.00	1.0	0.00	\$0.00	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1.0	30.00	\$876.00	29,973	\$5,844.74	\$6,720.74
0709-144-0404-4 DR1, HIS-MH	424 WISCONSIN LLC PO BOX 6473 MADISON WI	149 E Gilman St	48.00 L.F.	4,320 S.F.	0.00	\$0.00	0.00	\$0.00	1.0	100.00	\$150.00	1.0	100.00	\$300.00	1.0	20.00	\$360.00	0.00	\$0.00	1	\$650.00	36	\$432.00	1	\$2,000.00	1.5	48.00	\$2,102.40	4,320	\$1,263.60	\$7,258.00
0709-144-0201-4 HIS-MH, UOR	WEST WASHINGTON ASSOC LLC % THE FIORE COMPANIES 150 E GILMAN ST STE 1600 MADISON WI	150 E Gilman St	198.00 L.F.	51,975 S.F.	0.00	\$0.00	0.00	\$0.00	1.0	250.00	\$375.00	1.0	250.00	\$750.00	1.0	50.00	\$900.00	0.00	\$0.00	1	\$650.00	32	\$384.00	0	\$0.00	2.0	198.00	\$11,563.20	51,975	\$20,270.25	\$34,892.45
0709-144-0403-6 DR1, HIS-MH	HANUSTRAS 151 E LLC % CHT APARTMENT RENTALS PO BOX 512 MADISON WI	151 E Gilman St	40.00 Gilman 90.00 Butler	3,600 S.F.	0.00	\$0.00	0.00	\$0.00	1.0	100.00	\$150.00	1.0	100.00	\$300.00	1.0	20.00	\$360.00	0.00	\$0.00	1	\$650.00	33	\$396.00	0	\$0.00	1.5	20.00 Gilman 67.50 Butler	\$3,832.50	2,700	\$789.75	\$6,478.25
0709-144-0414-3 DR1, HIS-MH	CITY OF MADISON PARKS PERIOD GARDENS 210 MLK JR BLVD RM 104 MADISON WI	110 E Gorham St	62.00 Pinckney 132.00 Gorham	10,774 S.F.	0.00	\$0.00	0.00	\$0.00	1.0	0.00	\$0.00	1.0	0.00	\$0.00	1.0	62.00	\$1,116.00	0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1.0	46.50	\$1,357.80	2,945	\$574.28	\$3,048.08
0709-144-0421-8 DR1, HIS-MH	SELK, GAIL B % OAKLAND PROP SRV LLC 122 E OLIN AVE # 195 MADISON WI	152 E Gorham St	66.00 Gorham 66.00 Butler	4,356 S.F.	0.00	\$0.00	0.00	\$0.00	0.5	100.00	\$75.00	0.5	100.00	\$150.00	0.5	20.00	\$180.00	0.00	\$0.00	1	\$650.00	30	\$360.00	0	\$0.00	1.5	49.50	\$2,168.10	2,178	\$637.07	\$4,220.17

City of Madison Engineering Division - Schedule of Assessments

, 08 /11/2017

Project ID: 11649 Project Name: E. Gilman Street, N. Pinckney Street, and N. Butler Street Resurfacing With Utilities Assessment District - 2017
 Project Limits: E. Gilman Street from Wisconsin Ave to Butler St; N. Pinckney Street from Gilman St to Gorham St; N. Butler Street from Gilman St. to Gorham St

Note: A factor has been applied for sidewalk and curb and gutter work adjacent to lots that abut more than one street and are single-family or two-family residential dwellings.

**Assessment policy for terrace stairs: The cost of removing and replacing terrace stairs shall be assessed 100% to the adjacent property owner. If the property owner is agreeable to permanently removing the stairs, the City will share that cost 50/50

* Total street lighting assessment is based on both the lot frontage on E Gilman St/N Pinckney St/N Butler St and lot area.

Street Light assessment factor: 1.0 for single family residential; 1.5 for multi-family residential; and 2.0 for commercial.

Corner lot factors (75% frontage, 50% area) were used for the following parcels with only one frontage: 1 E Gilman St, 2 E Gilman St (50% first 62.5' frontage on Gilman), 28 E Gilman St, 104 E Gilman St (50% frontage), 110 E Gorham St, 152 E Gorham St and 406 N Pinckney St.

Corner lot factors (75% frontages, 75% area) were used for the following parcels with two frontages: 151 E Gilman St (50% Gilman frontage), 423 N Pinckney St and 424 N Pinckney St.

Parcel No./ Zoning	Owner's Name / Mailing Address	Situs Address	Frontage (LF) OR % Interest	Lot Size (Assessor's Ofc)	Street Construction Items												Sanitary Sewer Items				Storm Sewer Items		Street Lighting Item					Total ASSM'T			
					Remove Drive Apron @ \$1.50 per SF		Replace Drive Apron @ \$4.00 per SF		Remove Sidewalk @ \$1.50 per Sq. ft (SF)			Replace Sidewalk @ \$3.00 per Sq. ft (SF)			Remove & Replace Curb & Gutter @ \$18.00 per Linear ft (LF)			Replace Terrace Stairs @ \$85 per SF**		Sanitary Sewer Reconnect @ \$650 Each		Remove & Replace Sanitary Lateral \$12.00 per LF		Private Storm Sewer Connection \$2,000 Each		Install Pedestrian Scale Lighting					
					SF	Cost	SF	Cost	Factor	SF	Cost	Factor	SF	Cost	Factor	LF	Cost	SF	Cost	Each	Cost	LF	Cost	Each	Cost	Factor	LF		Cost	SF	Cost
0709-144-0101-6 HIS-L, PR	CITY OF MADISON PARKS JAMES MSN GATES OF HEAVEN 210 MLK JR BLVD RM 104 MADISON WI	300 E Gorham St	692.00 Gorham 368.00 Butler	159,200 S.F.	0.00	\$0.00	0.00	\$0.00	1.0	0.00	\$0.00	1.0	0.00	\$0.00	1.0	0.00	\$0.00	0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1.0	368.00	\$10,745.60	59,334	\$11,570.13	\$22,315.73
0709-144-0701-4 DR1, HIS-MH	PINCKNEY ASSOCIATES LLC 406 N PINCKNEY ST MADISON WI	406 N Pinckney St	71.00 L.F.	4,686 S.F.	93.00	\$139.50	104.50	\$418.00	1.0	100.00	\$150.00	1.0	100.00	\$300.00	1.0	71.00	\$1,278.00	0.00	\$0.00	1	\$650.00	44	\$528.00	0	\$0.00	2.0	53.25	\$3,109.80	2,343	\$913.77	\$7,487.07
0709-144-0702-2 DR1, HIS-MH	HORNER TRUST, DAVID F & MARY KERR & M CHAPMAN 1508 CLEARWATER DR WHEELING IL	410 N Pinckney St	61.00 L.F.	4,026 S.F.	86.80	\$130.20	93.00	\$372.00	1.0	127.09	\$190.64	1.0	127.09	\$381.27	1.0	61.00	\$1,098.00	0.00	\$0.00	1	\$650.00	44	\$528.00	0	\$0.00	1.5	61.00	\$2,671.80	4,026	\$1,177.61	\$7,199.51
0709-144-0413-5 DR1, HIS-L	MADISON COMMUNITY CO-OP 1202 WILLIAMSON ST # 106 MADISON WI	411 N Pinckney St	70.00 L.F.	6,650 S.F.	0.00	\$0.00	0.00	\$0.00	1.0	100.00	\$150.00	1.0	100.00	\$300.00	1.0	70.00	\$1,260.00	25.00	\$2,125.00	1	\$650.00	22	\$264.00	0	\$0.00	1.5	70.00	\$3,066.00	6,650	\$1,945.13	\$9,760.13
0709-144-0703-0 DR1, HIS-MH	CORCORAN, PATRICK J & CAMILLA A CORCORAN 2417 UNIVERSITY AVE MADISON WI	414 N Pinckney St	44.00 L.F.	4,400 S.F.	0.00	\$0.00	0.00	\$0.00	1.0	128.00	\$192.00	1.0	128.00	\$384.00	1.0	44.00	\$792.00	0.00	\$0.00	1	\$650.00	44	\$528.00	0	\$0.00	1.5	44.00	\$1,927.20	4,400	\$1,287.00	\$5,760.20
0709-144-0412-7 DR1, HIS-MH	419 N PINCKNEY LLC 1202 REGENT ST MADISON WI	419 N Pinckney St	54.00 L.F.	5,288 S.F.	0.00	\$0.00	0.00	\$0.00	1.0	100.00	\$150.00	1.0	100.00	\$300.00	1.0	55.00	\$990.00	24.00	\$2,040.00	1	\$650.00	22	\$264.00	1	\$2,000.00	1.5	54.00	\$2,365.20	5,288	\$1,546.74	\$10,305.94
0709-144-0411-9 DR1, HIS-L	EDWARDS TR, JEAN & GEORGE & EUGENE S DEVITT 28 E GILMAN ST MADISON WI	423 N Pinckney St	78.00 Pinckney 92.00 Gilman	7,176 S.F.	0.00	\$0.00	0.00	\$0.00	1.0	100.00	\$150.00	1.0	100.00	\$300.00	1.0	78.00	\$1,404.00	29.00	\$2,465.00	1	\$650.00	35	\$420.00	0	\$0.00	1.5	58.50 Pinckney 69.00 Gilman	\$5,584.50	5,382	\$1,574.24	\$12,547.74
0709-144-0704-8 HIS-L, PD	TREK HOSPITALITY LLC 801 W MADISON ST WATERLOO WI	424 N Pinckney St	88.00 Pinckney 92.00 Gilman	8,096 S.F.	0.00	\$0.00	0.00	\$0.00	1.0	100.00	\$150.00	1.0	100.00	\$300.00	1.0	30.00	\$540.00	39.58	\$3,364.30	1	\$650.00	44	\$528.00	0	\$0.00	2.0	66.00 Pinckney 69.00 Gilman	\$7,884.00	6,072	\$2,368.08	\$15,784.38
Totals					1846.48	\$2,554.83	2202.39	\$8,087.40	3375.29	\$4,837.94	3375.29	\$9,675.87	1162.00	\$20,196.00	117.58	\$9,994.30	27.00	\$18,850.00	926	\$13,128.00	2	\$4,000.00	2787.63	\$124,749.99	\$124,809.51	\$340,883.83					