Date: 09/01/04 Rev 8/17/09

Madison Metropolitan Sewerage District

Project ID: 53B0918

Project Name: Northeast Industrial Area Assessment District-Phase I

Limits: Hanson Road to Hoepker Road **Connection Charges** Frontages listed are for Manufacturers Drive City of Madison Local Sanitary City of Madison Interceptor TOTAL Lot Connection Sewer Assessment Sanitary Sewer Assessment Parcel No./ \$0.0000 per 1000 SF \$0.0000 per 1000 SF ASSMNT Owner's Name / Parcel Location Frontage Area \$34.92 per 1000 SF Charge Mailing Address Zoning 1 F SE SF Cost SF Cost SF Cost Cost THE CENTER FOR INDUSTRY 0810-163-0301-8 5501 Manufacturers Dr 601.45 92,784 92,784 \$0.00 92,784 \$0.00 92,784 \$3,240.02 \$196.14 \$3,436.16 & COMMERCE, LLC LOT 1 PO BOX 7700 MADISON WI THE CENTER FOR INDUSTRY 329.35 0810-163-0302-6 3920 Hanson Rd 92,785 0 \$0.00 92,785 \$0.00 92,785 \$3,240.05 \$196.14 \$3,436.19 & COMMERCE, LLC LOT 2 PO BOX 7700 MADISON WI THE CENTER FOR INDUSTRY \$3,540.54 0810-163-0303-4 5517 Manufacturers Dr 160.79 101,390 101.390 \$0.00 101.390 \$0.00 101.390 \$196.14 \$3,736,68 & COMMERCE, LLC LOT 3 PO BOX 7700 MADISON WI 0810-163-0304-2 THE CENTER FOR INDUSTRY 5601 Manufacturers Dr 150.00 93.740 93,740 \$0.00 93.740 \$0.00 93.739 \$3,273,37 \$196.14 \$3,469,51 & COMMERCE, LLC LOT 4 PO BOX 7700 MADISON WI 0810-163-0306-8 THE CENTER FOR INDUSTRY 5701 Manufacturers Dr 414.00 282,709 282,709 \$0.00 282,709 310,472 \$10,841.68 \$196.14 \$11,037.82 \$0.00 & COMMERCE, LLC LOTS 5, 6, 7 PO BOX 7700 MADISON WI 0810-163-0308-4 THE CENTER FOR INDUSTRY 5801Manufacturers Dr 190.36 152,893 152,893 \$0.00 152,893 \$0.00 125,128 \$4,369.47 \$196.14 \$4,565.61 & COMMERCE, LLC LOT 8 PO BOX 7700 MADISON WI THE CENTER FOR INDUSTRY 110.64 0810-163-0309-2 5817 Manufacturers Dr 83,161 83,161 \$0.00 83,161 \$0.00 83,161 \$2,903.98 \$196.14 \$3,100.12 & COMMERCE, LLC LOT 9 PO BOX 7700 MADISON WI City of Madison 0810-162-0112-1 5833 Manufacturers Dr 130.00 104.866 0 \$0.00 104.866 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 5901 Manufacturers Dr 0810-162-0111-3 City of Madison 130.35 110,243 0 \$0.00 110,243 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0110-5 City of Madison 5917 Manufacturers Dr 130.29 110,576 0 \$0.00 110,576 0 \$0.00 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0109-8 135.00 City of Madison 6001 Manufacturers Dr 111.499 0 \$0.00 111.499 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0108-0 City of Madison 6017 Manufacturers Dr 135.00 111,110 0 \$0.00 111,110 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0107-2 City of Madison 6101 Manufacturers Dr 135.00 109,799 \$0.00 109,799 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0106-4 6117 Manufacturers Dr 135.00 110.088 \$0.00 110.088 \$0.00 0 \$0.00 \$0.00 \$0.00 City of Madison

Date: 09/01/04 Rev 8/17/09

#### Project ID: 53B0918

Madison Metropolitan Sewerage District Connection Charges Project Name: Northeast Industrial Area Assessment District-Phase I Limits: Hanson Road to Hoepker Road

	Frontages listed are for Ma	nufacturers Drive		City of Madison Local Sanitary		City of Madison Interceptor						
<b>5</b>	lo i ii i		T = .	Lot		ssessment		wer Assessment	***	1000.05	Connection	TOTAL
Parcel No./ Zoning	Owner's Name / Mailing Address	Parcel Location	Frontage LF	Area SF	\$0.0000 SF	per 1000 SF Cost	\$0.0000 SF	per 1000 SF Cost	\$34.92 SF	per 1000 SF Cost	Charge Cost	ASSMNT
Lorming	PO BOX 2983 MADISON WI			<u> </u>	<u> </u>	0031	<u> </u>	0031	<u> </u>	0001	0001	
0810-162-0105-6	City of Madison PO BOX 2983 MADISON WI	6135 Manufacturers Dr	135.00	111,377	0	\$0.00	111,377	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0104-8	City of Madison PO BOX 2983 MADISON WI	6201 Manufacturers Dr	140.01	117,284	0	\$0.00	117,284	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0103-0	City of Madison PO BOX 2983 MADISON WI	6217 Manufacturers Dr	147.31	124,781	0	\$0.00	124,781	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0102-2	City of Madison PO BOX 2983 MADISON WI	6301 Manufacturers Dr	140.43	174,203	0	\$0.00	174,203	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0201-2	City of Madison PO BOX 2983 MADISON WI	6702 Manufacturers Dr	532.52	65,164	0	\$0.00	65,164	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0202-0	City of Madison PO BOX 2983 MADISON WI	6602 Manufacturers Dr	175.11	63,089	0	\$0.00	63,089	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0203-8	City of Madison PO BOX 2983 MADISON WI	6502 Manufacturers Dr	175.15	64,349	0	\$0.00	64,349	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0204-6	City of Madison PO BOX 2983 MADISON WI	6402 Manufacturers Dr	176.72	63,893	0	\$0.00	63,893	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0205-4	City of Madison PO BOX 2983 MADISON WI	6302 Manufacturers Dr	180.28	63,787	0	\$0.00	63,787	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0206-2	City of Madison PO BOX 2983 MADISON WI	6202 Manufacturers Dr	190.04	62,809	0	\$0.00	62,809	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0207-0	City of Madison PO BOX 2983 MADISON WI	6102 Manufacturers Dr	744.36	120,175	0	\$0.00	120,175	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0208-8	City of Madison PO BOX 2983 MADISON WI	3842 Merchant St	209.69	90,243	0	\$0.00	90,243	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0209-6	City of Madison PO BOX 2983 MADISON WI	6201 Graaskamp Way	175.98	54,456	0	\$0.00	54,456	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0210-3	City of Madison PO BOX 2983 MADISON WI	6301 Graaskamp Way	176.34	60,323	0	\$0.00	60,323	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0211-1	City of Madison	6401 Graaskamp Way	175.05	63,017	0	\$0.00	63,017	\$0.00	0	\$0.00	\$0.00	\$0.00

Date: 09/01/04 Rev 8/17/09

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Project Name: Northeast Industrial Area Assessment District-Phase I Madison Metropolitan Sewerage District **Connection Charges** Limits: Hanson Road to Hoepker Road Frontages listed are for Manufacturers Drive City of Madison Local Sanitary City of Madison Interceptor TOTAL Connection Lot Sewer Assessment Sanitary Sewer Assessment Parcel No./ \$0.0000 per 1000 SF \$0.0000 per 1000 SF ASSMNT Owner's Name / Parcel Location Frontage Area \$34.92 per 1000 SF Charge Zoning Mailing Address 1 F SF SF Cost SF Cost SF Cost Cost PO BOX 2983 MADISON WI 0810-162-0212-9 City of Madison 175.51 63.184 0 \$0.00 63.184 \$0.00 0 \$0.00 \$0.00 \$0.00 6501 Graaskamp Way PO BOX 2983 MADISON WI 0810-162-0213-7 175.51 63,184 \$0.00 63,184 0 \$0.00 City of Madison 6601 Graaskamp Way 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 6701 Graaskamp Way 0810-162-0214-5 City of Madison 555.69 67,367 0 \$0.00 67,367 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0301-0 City of Madison 6702 Graaskamp Way 536.18 64,370 0 \$0.00 64,370 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0302-8 175.38 0 City of Madison 64,014 \$0.00 64,014 \$0.00 \$0.00 \$0.00 6602 Graaskamp Way 0 \$0.00 PO BOX 2983 MADISON WI 0810-162-0303-6 City of Madison 6502 Graaskamp Way 175.38 64,014 0 \$0.00 64,014 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0304-4 City of Madison 6402 Graaskamp Way 175.38 64,014 0 \$0.00 64,014 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0305-2 City of Madison 6302 Graaskamp Way 175.71 63,729 0 \$0.00 63,729 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0306-0 City of Madison 6202 Graaskamp Way 175.80 62,841 0 \$0.00 62,841 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0307-8 City of Madison 6118 Graaskamp Way 175.80 61,934 0 \$0.00 61,934 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0308-6 City of Madison 6102 Graaskamp Way 520.30 60,535 0 \$0.00 60,535 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0309-4 City of Madison 3802 Merchant St 491.27 61,149 0 \$0.00 61,149 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0310-1 City of Madison 3754 Merchant St 175.07 64,419 0 \$0.00 64,419 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI

Date: 09/01/04 Rev 8/17/09

Madison Metropolitan Sewerage District

Project ID: 53B0918

Project Name: Northeast Industrial Area Assessment District-Phase I

Limits: Hanson Road to Hoepker Road Connection Charges Frontages listed are for Manufacturers Drive City of Madison Local Sanitary City of Madison Interceptor TOTAL Connection Lot Sewer Assessment Sanitary Sewer Assessment \$0.0000 per 1000 SF ASSMNT Parcel No./ Owner's Name / Parcel Location Frontage Area \$0.0000 per 1000 SF \$34.92 per 1000 SF Charge Mailing Address 1 F SE SF Cost SF Cost SF Cost Zoning Cost 0810-162-0311-9 City of Madison 3750 Merchant St 175.46 65,268 \$0.00 65,268 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0312-7 City of Madison 3742 Merchant St 175.80 64.583 \$0.00 64.583 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0313-5 3734 Merchant St 175.43 64.021 \$0.00 64.021 0 \$0.00 \$0.00 City of Madison 0 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0314-3 City of Madison 3726 Merchant St 175.38 64.014 0 \$0.00 64.014 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0315-1 City of Madison 3718 Merchant St 175.38 64.014 0 \$0.00 64.014 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0316-9 City of Madison 3702 Merchant St 487.55 60.006 0 \$0.00 60.006 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0401-8 326.90 26.142 \$0.00 26.142 0 \$0.00 City of Madison 6802 Manufacturers Dr 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0402-6 City of Madison 6818 Manufacturers Dr 323.42 26,121 0 \$0.00 26,121 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0403-4 City of Madison 3850 John Wall Drive 150.10 26.266 0 \$0.00 26.266 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0404-2 City of Madison 3842 John Wall Drive 150.10 26.266 0 \$0.00 26.266 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0405-0 City of Madison 3834 John Wall Drive 150.10 26,266 0 \$0.00 26,266 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0406-8 City of Madison 3826 John Wall Drive 150.10 26.266 0 \$0.00 26.266 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0407-6 3818 John Wall Drive 444.86 37,447 0 \$0.00 37,447 0 \$0.00 \$0.00 City of Madison \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0408-4 City of Madison 6817 Graaskamp Way 355.02 31,423 0 \$0.00 31,423 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI 0810-162-0501-6 City of Madison 6818 Graaskamp Way 458.50 36,503 0 \$0.00 36,503 \$0.00 0 \$0.00 \$0.00 \$0.00 PO BOX 2983 MADISON WI

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#### Project ID: 53B0918

Project ID: 53B0918	Project Name: Northeast In Limits: Hanson Road to Ho Frontages listed are for Mar	City of Madison Local Sanitary		City of Madison Interceptor		Madison Metropolitan Sewerage District Connection Charges						
Parcel No./	Owner's Name /	Parcel Location	Frontage	Lot Area	Sewer Assessment \$0.0000 per 1000 SF		Sanitary Sewer Assessment \$0.0000 per 1000 SF		\$34.92 per 1000 SF		Connection Charge	TOTAL ASSMNT
Zoning	Mailing Address		LF	SF	SF	Cost	SF	Cost	SF	Cost	Cost	
0810-162-0502-4	City of Madison PO BOX 2983 MADISON WI	6802 Graaskamp Way	362.92	43,560	0	\$0.00	43,560	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0503-2	City of Madison PO BOX 2983 MADISON WI	3802 John Wall Dr	360.22	31,812	0	\$0.00	31,812	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0601-4	City of Madison PO BOX 2983 MADISON WI	3701 Merchant St	650.17	52,415	0	\$0.00	52,415	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0602-2	City of Madison PO BOX 2983 MADISON WI	3705 Merchant St	224.27	52,412	0	\$0.00	52,412	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0603-0	City of Madison PO BOX 2983 MADISON WI	3709 Merchant St	335.89	80,292	0	\$0.00	80,292	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0604-8	City of Madison PO BOX 2983 MADISON WI	3713 Merchant St	72.00	48,421	0	\$0.00	48,421	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0605-6	City of Madison PO BOX 2983 MADISON WI	3717 Merchant St	102.48	34,150	0	\$0.00	34,150	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0606-4	City of Madison PO BOX 2983 MADISON WI	3721 Merchant St	100.29	35,522	0	\$0.00	35,522	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0607-2	City of Madison PO BOX 2983 MADISON WI	3725 Merchant St	100.29	36,364	0	\$0.00	36,364	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0608-0	City of Madison PO BOX 2983 MADISON WI	3729 Merchant St	100.29	37,207	0	\$0.00	37,207	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0609-8	City of Madison PO BOX 2983 MADISON WI	3733 Merchant St	100.29	37,691	0	\$0.00	37,691	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0610-5	City of Madison PO BOX 2983 MADISON WI	3737 Merchant St	100.29	37,816	0	\$0.00	37,816	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0611-3	City of Madison PO BOX 2983 MADISON WI	3741 Merchant St	100.54	37,819	0	\$0.00	37,819	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0612-1	City of Madison PO BOX 2983 MADISON WI	3745 Merchant St	100.56	36,930	0	\$0.00	36,930	\$0.00	0	\$0.00	\$0.00	\$0.00

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Project ID: 53B0918	Project Name: Northeast Industri Limits: Hanson Road to Hoepker Frontages listed are for Manufacto		n Local Sanitary	City of Madison Interceptor		Madison Metropolitan Sewerage District Connection Charges			TOTAL			
Parcel No./	Owner's Name /	Parcel Location	Frontage	Lot Area		ssessment per 1000 SF		wer Assessment per 1000 SF	\$34.92	per 1000 SF	Connection Charge	TOTAL ASSMNT
Zoning	Mailing Address	r uroci Eodulion	LF	SF	SF	Cost	SF	Cost	SF	Cost	Cost	Accimici
0810-162-0613-9	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3749 Merchant St	155.61	54,160	0	\$0.00	54,160	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0614-7	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3753 Merchant St	155.12	51,562	0	\$0.00	51,562	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0615-5	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3757 Merchant St	155.50	50,544	0	\$0.00	50,544	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0616-3	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3761 Merchant St	90.66	86,065	0	\$0.00	86,065	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0617-1	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3801 Merchant St	124.65	135,319	0	\$0.00	135,319	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0618-9	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3809 Merchant St	155.10	57,367	0	\$0.00	57,367	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0619-7	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3817 Merchant St	155.00	57,350	0	\$0.00	57,350	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0620-4	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3825 Merchant St	155.00	57,350	0	\$0.00	57,350	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0621-2	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	3833 Merchant St	155.00	57,350	0	\$0.00	57,350	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0622-0	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	6002 Manufacturers Dr	662.38	96,392	0	\$0.00	96,392	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0623-8	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	5918 Manufacturers Dr	144.21	53,593	0	\$0.00	53,593	\$0.00	0	\$0.00	\$0.00	\$0.00
0810-162-0624-6	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	5902 Manufacturers Dr	130.99	47,311	0	\$0.00	47,311	\$0.00	0	\$0.00	\$0.00	\$0.00

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Project ID: 53B0918	Project Name: Northeast Industric Limits: Hanson Road to Hoepker Frontages listed are for Manufactu		City of Madison	n Local Sanitary	City of Mad	isan Intercentor	Madison Me Co	TOTAL ASSMNT				
Parcel No./	Owner's Name / Parcel Location		Frontage	Lot Area	City of Madison Local Sanitary Sewer Assessment \$0.0000 per 1000 SF		City of Madison Interceptor Sanitary Sewer Assessment \$0.0000 per 1000 SF		\$34.92 per 1000 SF		Connection Charge	
Zoning	Mailing Address		LF	SF	SF	Cost	SF	Cost	SF	Cost	Cost	
0810-162-0625-4	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	5834 Manufacturers Dr LOT 86	200.00	72,105	72,105	\$0.00	72,105	\$0.00	72,105	\$2,517.91	\$707.35	\$3,225.26
0810-163-0101-2	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	5802 Manufacturers Dr LOT 87	150.00	54,105	54,105	\$0.00	54,105	\$0.00	54,105	\$1,889.35	\$196.14	\$2,085.49
0810-163-0102-0	JOE SCHWARZ HOLDINGS LLC 800 SILBURN RD #K SU PRAIRIE WI	5718 Manufacturers Dr LOT 88	150.00	54,092	54,092	\$0.00	54,092	\$0.00	54,092	\$1,888.89	\$196.14	\$2,085.03
0810-163-0103-8	PULVERMARCHER PROPERTIES LLC 611 FOURTH ST WAUNAKEE WI	5702 Manufacturers Dr LOT 89	237.50	85,618	85,618	\$0.00	85,618	\$0.00	85,618	\$2,989.78	\$196.14	\$3,185.92
0810-163-0104-6	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	5602 Manufacturers Dr LOT 90	237.50	85,584	85,584	\$0.00	85,584	\$0.00	85,584	\$2,988.59	\$196.14	\$3,184.73
0810-163-0105-4	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	5518 Manufacturers Dr LOT 91	254.42	90,795	90,795	\$0.00	90,795	\$0.00	90,795	\$3,170.56	\$196.14	\$3,366.70
0810-163-0106-2	THE CENTER FOR INDUSTRY & COMMERCE LLC PO BOX 7700 MADISON WI	5502 Manufacturers Dr LOT 92	724.34	111,432	111,432	\$0.00	111,432	\$0.00	111,432	\$3,891.21	\$196.14	\$4,087.35
0810-161-0103-2	TANCHO INVESTMENTS LIMITED PARTNERSHIP 222 N. LASALLE ST #1414 CHICAGO, IL 60601	6501 Manufacturers Drive LOT 2	718.30	1,308,043	0	\$0.00	1,308,043	\$0.00	1,308,043	\$45,676.86	\$12,831.90	\$58,508.76 **
0810-161-0101-6	TANCHO INVESTMENTS LIMITED PARTNERSHIP 222 N. LASALLE ST #1414 CHICAGO, IL 60601	3901 Hoepker Rd LOT 1	423.93	433,047	0	\$0.00	433,047	\$0.00	435,591	\$15,210.84	\$4,273.15	\$19,483.99 **

\$0.00

8,137,548

22064.01 8,137,548

TOTALS:

<sup>\*\*</sup> Assessments shall be repaid in accordance with Res. No. 59957, I.D. No. 32874 adopted 11/19/02. Remainder of parcels shall be repaid in accordance with Res. No. 60649, I.D. No. 34181 adopted 6/17/03