Project ID: 53W0977

Project Name: Elderberry Road, Pleasant View Road and Samuel Drive Assesment District-2012 Limits: Pleasant View Road to 130' east of Samuel Drive and 100' South of Wild Wood Lane to Elderberry Rd Frontages listed are for Elderberry Road and Samuel Drive

| | | | | | | | | | Street L | ighting | | Sanitary | Storm | Water* | TOTAL |
|----------------------------|--|-----------------------|----------|-----------|-------------|----------|--------------|----------|----------|----------|-------------|-------------|--------------|--------------|--------------|
| | | | | Sidewa | lk @ | Stree | et @ | | | Factored | Assessmt | Sewer* | Sewer* | | ASSMNT |
| Parcel No./ | Owner's Name / | Parcel Location | Frontage | \$31.00 p | er LF | \$220.00 | per LF | Frontage | Zoning | Frontage | \$6.10/LF | Total | Total | Total | |
| 0708-222-1102-8 PUDSIP | ATTIC ANGEL PRAIRIE POINT INC 640 JUNCTION RD MADISON WI | 302 Samuel Drive | 718.26 | 718.26 | \$22,266.06 | 718.26 | \$158,017.20 | 718.26 | 1.50 | 1077.39 | \$6,572.08 | \$68,435.51 | \$226,298.28 | \$71,396.72 | \$552,985.85 |
| 0708-222-0803-3 PUDSIP | CITY OF MADISON ENGR STORMWATER UTILITY 210 M L KING JR BLVD MADISON WI | 8521 Blackwolf Dr | 90.17 | 90.17 | \$2,795.27 | 90.17 | \$19,837.40 | 90.17 | 0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,632.67 |
| 0708-223-0099-6 ** A | UNIV OF WIS REGENTS VAN HISE HALL #1860 1220 LNDEN DR MADISON WI | 8502 Mineral Point Rd | 935.96 | 0.00 | \$0.00 | 577.09 | \$126,959.80 | 577.09 | 1.50 | 865.64 | \$5,280.37 | \$0.00 | \$0.00 | \$71,678.20 | \$203,918.37 |
| 0708-222-0806-7 PUDSIP | ATTIC ANGEL PRAIRIE POINT INC 640 JUNCTION RD MADISON WI | 301 Samuel Dr | 186.86 | 186.86 | \$5,792.66 | 186.86 | \$41,109.20 | 186.86 | 1.00 | 186.86 | \$1,139.85 | \$13,400.07 | \$18,799.20 | \$22,308.84 | \$102,549.82 |
| L | 1 | 1 | 1931.25 | 995.29 | \$30,853.99 | 1572.38 | \$345,923.60 | | | 2129.89 | \$12,992.30 | \$81,835.58 | \$245,097.48 | \$165,383.76 | \$882,086.71 |

* SEE SECOND PAGE FOR DETAILS OF STORM SEWER, SANITARY SEWER, SEWER INTERCEPTOR, AND WATER ASSESSMENTS

** ASSESSMENTS AGAINST UNIVERSITY OF WISCONSIN REGENTS OWNED PROPERTIES SHALL BE CHARGED TO ATTIC ANGEL PRAIRIE POINT LLC

City of Madison Engineering Division - Schedule of Assessments - Utility Assessment Summary

Project ID: 53W Project ID: 53W0977

Project Name: Elderberry Road, Pleasant View Road and Samuel Drive Assesment District-2012 10/26/12 Limits: Pleasant View Road to 130' east of Samuel Drive and 100' South of Wild Wood Lane to Elderberry Rd Frontages listed are for Elderberry Road and Samuel Drive

| | Sanitary Sewer Assessments | | | | | | | | Storm Sewer Assmts | | | | | | Water Main Assessment | | | |
|-----------------|---|-----------------------|-----------------|--------------------------|----------------------------|-------------------|-------------|-------------------|-----------------------|-----------------------|----------------------|------------|----------------|----------|-----------------------|------------|--------------|--|
| | Owner's Name / Mailing Address | Parcel Location | Gross Parcel | Sanitary Sewer Parcel | Project Area Assmt | Assmt | | Total Sanitary | Storm Sewer Parcel | Project Area Assmt | ssmt Private Connect | | Total Storm | | | | | |
| | | | Assess. Area | Assess. Area | ** • • • • * | \$129.03 per L.F. | | Assessment | Assess. Area | | \$118.74 per L.F. | | Assessment | | | Assessable | | |
| 0700 000 1100 0 | ATTIC ANCEL DD ADDE | | SF | SF | \$0.32/SF | Lat.Length | Cost | | SF | \$1.20/SF | Length | Cost | | Frontage | Credit | Frontage | \$124.00 /LF | |
| | ATTIC ANGEL PRAIRIE POINT INC 640 JUNCTION RD MADISON WI | 302 Samuel Dr | 184,426.00 | 184,426.00 | \$59,016.32 | 73 | \$9,419.19 | \$68,435.51 | 184,426.00 | \$221,311.20 | 42 | \$4,987.08 | \$226,298.28 | 725.78 | 150.00 | 575.78 | \$71,396.72 | |
| | CITY OF MADISON ENG STORMWATER UTILIT 210 ML KING JR BLVD MADISON WI | 8521 Blackwolf Dr | 135,910.00 | 0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | N/A | N/A | 0.00 | \$0.00 | |
| | UNIV OF WIS REGENTS VAN HISE HALL #1860 1220 LNDEN DR MADISON WI | 8502 Mineral Point Rd | 3,305,950.00 | 0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | 0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | 578.05 | 0.00 | 578.05 | \$71,678.20 | |
| | ATTIC ANGEL PRAIRIE POINT INC 640 JUNCTION RD MADISON WI | 301 Samuel Dr | 15,666.00 | 15,666.00 | \$5,013.12 | 65 | \$8,386.95 | \$13,400.07 | 15,666.00 | \$18,799.20 | 0 | \$0.00 | \$18,799.20 | 179.91 | 0.00 | 179.91 | \$22,308.84 | |
| | | | 3,641,952.00 | 200,092.00 | \$64,029.44 | 138.00 | \$17,806.14 | \$81,835.58 | 200,092.00 | \$240,110.40 | 42.00 | \$4,987.08 | \$245,097.48 | 1 | 1 | 1,333.74 | \$165,383.76 | |

(1)Madison Metropolitan Sewerage District (MMSD) sanitary sewer connection charges previously collected for Parcel No 0708-222-1102-8 (302 Samuel Drive) and Parcel No 0708-222-0806-7 (301 Samuel Drive).

MMSD charges to be collected at such time as the parcel is subdivided or developed and requiring sanitary sewer service for Parcel No 0708-223-0099-6 (8502 Mineral Point Road).

The base rate shall increase annually as determined by MMSD and the final connection cost will be determined by MMSD. Final billings will be generated by MMSD at the time of development or connection.

(2) Old Sauk Road Drainage District fees previously collected for Parcel No 0708-222-1102-8 (302 Samuel Drive) and Parcel No 0708-222-0806-7 (301 Samuel Drive).

Old Sauk Road Drainage District fees to be collected at such time as the parcel is platted or developed for parcel no 0708-223-0099-6 (8502 Mineral Point Road).

The base rate shall increase annually and the final cost will be generated at the time of development.