

**NE 109TH AVENUE LOCAL IMPROVEMENT DISTRICT**  
**Final Assessment Worksheet**  
 Prepared by the Local Improvement District Administrator on 6/06/11

STATE_ID	RNO	PROPERTY ID	OWNER	SITEADDR	Total S.F.	Assessable S.F.	% Share	LID Formation Estimate	LID Final Estimate	B(W) \$	B(W) %	Delinquent Liens	RMV	Ratio	Pending Lien #	Notes	
Nonwaivered Properties for Which No Objection Received																	
1N2E15CD	2200	R647322580	R235876	WALSH HOLDINGS LLC	5623 NE 109TH AVE	56,660	37,760	5.95%	\$110,716.59	\$67,658.19	\$43,058.40	38.9%	\$18.38	\$357,120	5.3	145519	P
1N2E15CD	2300	R647322660	R235877	WALSH HOLDINGS LLC	5403 N/ NE 109TH AVE	32,267	32,267	5.08%	\$94,020.46	\$57,815.85	\$36,204.61	38.5%	\$10.52	\$202,290	3.5	145520	
1N2E15CD	2400	R647322680	R235878	WALSH HOLDINGS LLC	5403 N/ NE 109TH AVE	96,773	96,773	15.24%	\$281,975.03	\$173,397.39	\$108,577.64	38.5%	\$31.41	\$603,650	3.5	145521	
1N2E15CD	2600	R647322460	R235874	MEADOR, WESLEY A & LAURA L	5546 NE 109TH AVE	41,082	41,082	6.47%	\$120,145.41	\$73,610.53	\$46,534.88	38.7%	\$0.00	\$458,320	6.2	145517	
1N2E15CD	2800	R647322440	R235873	SCHMAUTZ, ARNOLD W	5408 NE 109TH AVE	10,000	10,000	1.58%	\$30,162.99	\$17,917.95	\$12,245.04	40.6%	\$0.00	\$158,800	8.9	145516	
1N2E22BA	1500	R647322080	R235864	NORTHWEST WOOD & FIBRE RECOVERY INC->	11001 NE MARX ST	63,682	37,782	5.95%	\$109,778.32	\$67,697.07	\$42,081.25	38.3%	\$0.00	\$819,860	12.1	145510	M
1N2E22BA	1700	R647322250	R235871	NORTHWEST WOOD & FIBRE RECOVERY INC->	5408 NE 109TH AVE	86,693	86,693	13.66%	\$253,487.12	\$155,336.10	\$98,151.02	38.7%	\$0.00	\$629,110	4.0	145514	
1N2E22BA	1900	R647322200	R235868	BODEN STORE FIXTURES	5330 NE 109TH AVE	7,320	7,320	1.15%	\$22,101.30	\$13,115.94	\$8,985.36	40.7%	\$0.00	\$222,590	17.0	145513	
1N2E22BA	2000	R647322170	R235867	TAHDCH LLC	5230 NE 109TH AVE	15,378	15,378	2.42%	\$44,260.16	\$27,554.23	\$16,705.93	37.7%	\$0.00	\$262,900	9.5	145512	
1N2E22BA	2200	R647322150	R235866	WALSH HOLDINGS LLC	10901 NE MARX ST	8,986	8,986	1.42%	\$25,863.04	\$16,101.07	\$9,761.97	37.7%	\$0.00	\$121,990	7.6	145511	
1N2E22BA	2300	R647322900	R235884	SLIPHER, RANDY	10835 NE MARX ST	10,439	10,439	1.64%	\$30,044.99	\$18,704.55	\$11,340.44	37.7%	\$0.00	\$111,820	6.0	145525	
1N2E22BA	2500	R647322800	R235881	109TH AVENUE LLC	5325 NE 109TH AVE	8,125	8,125	1.28%	\$23,384.95	\$14,558.34	\$8,826.61	37.7%	\$0.00	\$207,180	14.2	145524	
1N2E22BA	2900	R647322740	R235879	WALSH HOLDINGS LLC	5403 N/ NE 109TH AVE	59,509	59,509	9.37%	\$173,396.90	\$106,627.94	\$66,768.96	38.5%	\$22.57	\$482,950	4.5	145522	
1N2E22BA	3000	R647322780	R235880	WALSH HOLDINGS LLC	5403 NE 109TH AVE	37,263	37,263	5.87%	\$108,575.25	\$66,767.66	\$41,807.59	38.5%	\$18.09	\$442,850	6.6	145523	
Waivered Properties for Which No Objection Received																	
1N2E22BA	2700	R647322920	R235885	VANCOUVER WAY LAND CO	5311 NE 109TH AVE	21,774	21,774	3.43%	\$62,668.79	\$39,014.55	\$23,654.24	37.7%	\$0.00	\$416,370	10.7	145526	W
1N2E22BA	2800	R647322940	R235886	VANCOUVER WAY LAND CO	5335 NE 109TH AVE	31,749	31,749	5.00%	\$91,378.32	\$56,887.70	\$34,490.62	37.7%	\$0.00	\$619,640	10.9	145527	W
1N2E15CD	2500	R647322500	R235875	WALSH, WILLIAM E JR & MARGARET M	5620 NE 109TH AVE	36,744	15,230	2.40%	\$46,910.93	\$27,289.04	\$19,621.89	41.8%	\$0.00	\$268,750	9.8	145518	P, W
1N2E15CD	2700	R647322340	R235872	SCHMAUTZ, ARNOLD W	5410 NE 109TH AVE	134,123	76,693	12.08%	\$223,324.13	\$137,418.15	\$85,905.98	38.5%	\$0.00	\$1,495,940	10.9	145515	W
Nonwaivered Properties for Which Objection Received																	
None.																	
Government Properties																	
None.																	
Waivered Properties for Which Objection Received																	
None.																	
TOTAL:						758,567	634,823	100.00%	\$1,852,194.68	\$1,137,472.25	\$714,722.43		\$100.97	\$7,882,130	6.9		
14	Nonwaivered Properties for Which No Objection Received					534,177	489,377	77.09%	\$1,427,912.51	\$876,862.81	\$551,049.70		\$100.97	\$5,081,430	5.8		
4	Waivered Properties for Which No Objection Received					224,390	145,446	22.91%	\$424,282.17	\$260,609.44	\$163,672.73		\$0.00	\$2,800,700	10.7		
18	Subtotal of Properties for Which No Objection Received					758,567	634,823	100.00%	\$1,852,194.68	\$1,137,472.25	\$714,722.43		\$100.97	\$7,882,130	6.9		
0	Nonwaivered Properties for Which Objection Received					0	0	0.00%	\$0.00	\$0.00	\$0.00		\$0.00	\$0	n.m.		
0	Waivered Properties for Which Objection Received					0	0	0.00%	\$0.00	\$0.00	\$0.00		\$0.00	\$0	n.m.		
0	Subtotal of Properties for Which Objection Received					0	0	0.00%	\$0.00	\$0.00	\$0.00		\$0.00	\$0	n.m.		
18	Total					758,567	634,823	100.00%	\$1,852,194.68	\$1,137,472.25	\$714,722.43		\$100.97	\$7,882,130	6.9		
Notes: P - Area with environmental protection zone "p" overlay is exempt. M - Area of property adjacent to NE Marx Street (south of the south property line of adjacent property at 5230 NE 109th Avenue) is exempt. W - Current or previous owner of property has previously waived right to object to final assessment of a local improvement district.																	