## NE Couch Court Local Improvement District Apportionment Worksheet Prepared by the Local Improvement District Administrator on 3/21/18

STATE_ID	RNO	PROPERTYID	OWNER	SITEADDR	LID Formation Estimate	Ordinance #187969 Estimate	LID Final Estimate	B(W) \$	B(W) %	RMV	Ratio	Pending Lien Number	Notes
Properties for WI	hich Objection	Received		•	•								
None.													
Government Pro	perties for Whi	ch Support is A	utomatic										
None.													
			·	<u> </u>									
Properties for WI	hich No Object	ion Received											
1N1E34DA 2000	R226504190	R149993	BLOCK 67 DEVELOPMENT LLC	123 WI/ NE 3RD AVE	\$20,397.62	\$0.00	\$0.00	\$0	n.m.	\$0	n.m.	154854	E
1N1E34DA 2001	R226504200	R651723	YARD RESIDENCES LLC ATTN: SITH CHAISUROTE	33 NE 3RD AVE	\$43,709.18	\$146,668.59	\$132,971.18	\$13,697	10.3%	\$116,324,960	874.8	154855	E
1N1E34DA 2100	R226504240	R149995	BLOCK 67 DEVELOPMENT LLC	123 WI/ NE 3RD AVE	\$3,885.26	\$0.00	\$0.00	\$0	n.m.	\$0	n.m.	154856	E
1N1E34DA 2200	R226504280	R150000	BLOCK 67 DEVELOPMENT LLC	123 WI/ NE 3RD AVE	\$4,856.58	\$0.00	\$0.00	\$0	n.m.	\$0	n.m.	154859	E
1N1E34DA 2400	R226504250	R149997	BLOCK 67 DEVELOPMENT LLC	5-13 NE 3RD AVE	\$30,110.77	\$0.00	\$0.00	\$0	n.m.	\$0	n.m.	154857	E
1N1E34DA 2500	R226504270	R149999	BLOCK 67 DEVELOPMENT LLC	123 WI/ NE 3RD AVE	\$43,709.18	\$0.00	\$0.00	\$0	n.m.	\$0	n.m.	154858	E
1N1E34DA 2602	R226504320	R651713	BRIDGEHEAD DEVELOPMENT LLC % MALSIN, JONATHAN	102 NE 2ND AVE	\$52,451.02	\$252,541.93	\$228,956.98	\$23,585	10.3%	\$911,760	4.0	154860	E
1N1E34DA 2800	R226504340	R150006	BRIDGEHEAD DEVELOPMENT LLC % MALSIN, JONATHAN	123 NE 3RD AVE	\$200,090.91	\$0.00	\$0.00	\$0	n.m.	\$19,635,490	n.m.	154861	E
1N1E34DA 2900	R226504970	R150027	BLOCK 75 LLC %URBAN DEVELOPMENT PARTNERS-NW	321 NE COUCH ST	\$19,426.30	\$34,643.33	\$31,407.98	\$3,235	10.3%	\$43,642,600	1,389.5	154863	E
1N1E34DA 3000	R226504950	R150026	BLOCK 75 II LLC	111 WI/ NE M L KING	\$19,426.30	\$16,836.37	\$15,264.02	\$1,572	10.3%	\$2,179,620	142.8	154862	E
1N1E34DA 3200	R226504990	R150028	BLOCK 75 LLC %URBAN DEVELOPMENT PARTNERS-NW	111 NE M L KING BLVD	\$12,627.10	\$0.00	\$0.00	\$0	n.m.	\$0	n.m.	154864	E
1N1E34DA 3300	R226505030	R150030	BLOCK 76 LLC % PICKHARDT, JEFF	365 NE COUCH ST	\$4,856.58	\$7,770.53	\$7,044.84	\$726	10.3%	\$786,640	111.7	154865	E
1N1E34DA 3400	R226505050	R150031	BLOCK 76 LLC % PICKHARDT, JEFF	NEC/ 3RD & E BURNSIDE	\$2,913.95	\$0.00	\$0.00	\$0	n.m.	\$445,130	n.m.	154866	E
1N1E34DA 3500	R226505070	R150032	THE FAIR-HAIRED DUMBBELL LLC % CAVENAUGH,KEVIN	11 NE M L KING BLVD	\$6,799.21	\$78,171.85	\$70,871.36	\$7,300	10.3%	\$6,997,820	98.7	154867	E
TOTAL:					\$465,259.96	\$536,632.60	\$486,516.36	\$50,116	10.3%	\$190,924,020	392.4		
(	0.0%	)	Properties for Which Objection Received		\$0.00	\$0.00	\$0.00	\$0	n.m.	\$0	n.m.		
C	0.0%		Government Properties for Which Support is Automatic		\$0.00	\$0.00	\$0.00	\$0	n.m.	\$0	n.m.		
C	0.0%	6	Total Support		\$0.00	\$0.00	\$0.00	\$0	n.m.	\$0	n.m.		
14	100.0%		Properties for Which No Objection Received		\$465,259.96	\$536,632.60	\$486,516.36	\$50,116	10.3%	\$190,924,020	392.4		
14	100.0%	0	Total		\$465,259,96	\$536,632.60	\$486,516.36	\$50,116	10.3%	\$190,924,020	392.4		