

# Exhibit A

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City of Portland  
Lien Accounting System

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## Hearing Estimate Assessment Notice Register

Auditor File No C10066 NE 97TH AVE PHASE II LID

CONSTRUCT STREET, SIDEWALK AND STORMWATER IMPROVEMENTS FROM  
EAST BURNSIDE STREET TO SOUTH OF NE EVERETT COURT

	Ordinance #	Approval Date
Formation:	37417	03/13/2019
Assessment:		
Registry (Notice) Date:	03/27/2019	
Objection Deadline:	4/10/2019	
Hearing Date:	4/17/2019	

Account Number Legal Description	Property Address Mailing Name/Address	Assessment Amount Assessment Value
<b>Tax Number: R493600330</b> County Code: M Account Id: 167510 <b>Property Id: R206565</b> Full Legal Description: LEWIS PK, BLOCK 1, LOT 17&18,20&21	Full Address: 9817 E BURNSIDE ST PORTLAND OR 97216  Mailing Name & Address: BALTZ FAMILY HOLDINGS LLC 641 S STONEHENGE TER WEST LINN OR 97068-2540	Assmt Amt: 480,382.72  Assmt Value:  Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
<b>Tax Number: R493600370</b> County Code: M Account Id: 167511 <b>Property Id: R206567</b> Full Legal Description: LEWIS PK, BLOCK 1, LOT 19, EXC PT IN ST	Full Address: 9817 E BURNSIDE ST PORTLAND OR 97216  Mailing Name & Address: BALTZ FAMILY HOLDINGS LLC 641 S STONEHENGE TER WEST LINN OR 97068-2540	Assmt Amt: 1,287,808.74  Assmt Value:  Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
<b>Tax Number: R493600530</b> County Code: M Account Id: 167512 <b>Property Id: R206571</b> Full Legal Description: LEWIS PK, BLOCK 1, LOT 22	Full Address: NE 97TH AVE PORTLAND OR 97220  Mailing Name & Address: BALTZ FAMILY HOLDINGS LLC 641 S STONEHENGE TER WEST LINN OR 97068-2540	Assmt Amt: 222,133.16  Assmt Value:  Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

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Account Number Legal Description	Property Address Mailing Name/Address	Assessment Amount Assessment Value
<b>Tax Number: R493600550</b> County Code: M Account Id: 167513 <b>Property Id: R206572</b> Full Legal Description: LEWIS PK, BLOCK 1, LOT 23	Full Address: NE 97TH AVE PORTLAND OR 97220  Mailing Name & Address: BALTZ FAMILY HOLDINGS LLC 641 S STONEHENGE TER WEST LINN OR 97068-2540	Assmt Amt: 222,376.09  Assmt Value:  Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
<b>Tax Number: R493600570</b> County Code: M Account Id: 167514 <b>Property Id: R206573</b> Full Legal Description: LEWIS PK, BLOCK 1, LOT 24	Full Address: 144 NE 97TH AVE PORTLAND OR 97220  Mailing Name & Address: KOSHILKA,VASILIY 144 NE 97TH AVE PORTLAND OR 97220-4403	Assmt Amt: 222,643.31  Assmt Value:  Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
<b>Tax Number: R493600590</b> County Code: M Account Id: 167515 <b>Property Id: R206574</b> Full Legal Description: LEWIS PK, BLOCK 1, LOT 25, S 5' OF LOT 26	Full Address: 224 NE 97TH AVE PORTLAND OR 97220  Mailing Name & Address: GREEN CASTLE PROPERTIES LLC 7420 SW HUNZIKER RD #A TIGARD OR 97223	Assmt Amt: 36,509.05  Assmt Value:  Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

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Account Number Legal Description	Property Address Mailing Name/Address	Assessment Amount Assessment Value
<b>Tax Number: R73380020</b> County Code: M Account Id: 167524 <b>Property Id: R527082</b> Full Legal Description: RUSSELLVILLE ADD, BLOCK 1, LOT 1-4 TL 1201	Full Address: 97 E BURNSIDE ST PORTLAND OR 97216  Mailing Name & Address: TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT 4012 SE 17TH AVE PORTLAND OR 97202-3940	Assmt Amt: 2,298,151.55  Assmt Value:  Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
<b>Tax Number: R733800200</b> County Code: M Account Id: 167516 <b>Property Id: R263225</b> Full Legal Description: RUSSELLVILLE ADD, BLOCK 1, LOT 19 TL 700	Full Address: NE COUCH ST PORTLAND OR 97220  Mailing Name & Address: BORHO,RANDALL J TR & KAPPERS,JOSEPH TR (THE FOURBS TRUST) PO BOX 790 BEAVERCREEK OR 97004-0790	Assmt Amt: 36,414.87  Assmt Value:  Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
<b>Tax Number: R733800210</b> County Code: M Account Id: 167517 <b>Property Id: R263226</b> Full Legal Description: RUSSELLVILLE ADD, BLOCK 1, LOT 20-22 TL 900	Full Address: 9648 NE COUCH ST PORTLAND OR 97220  Mailing Name & Address: BORHO,RANDALL J & THOMPSON-BORHO,TANIA E PO BOX 790 BEAVERCREEK OR 97004	Assmt Amt: 88,765.81  Assmt Value:  Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

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Account Number Legal Description	Property Address Mailing Name/Address	Assessment Amount Assessment Value
<b>Tax Number: R733800216</b> County Code: M Account Id: 167518 <b>Property Id: R263227</b> Full Legal Description: RUSSELLVILLE ADD, BLOCK 1, LOT 20 TL 800	Full Address: 9648 NE COUCH ST PORTLAND OR 97220  Mailing Name & Address: FOURBS TRUST PO BOX 790 BEAVERCREEK OR 97004	Assmt Amt: 11,320.43  Assmt Value:  Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
<b>Tax Number: R733800220</b> County Code: M Account Id: 167519 <b>Property Id: R263228</b> Full Legal Description: RUSSELLVILLE ADD, BLOCK 1, S 45' OF LOT 20	Full Address: 17 NE 97TH AVE PORTLAND OR 97220  Mailing Name & Address: BORHO,RANDALL J TR & KAPPERS,JOSEPH TR PO BOX 790 BEAVERCREEK OR 97004	Assmt Amt: 27,329.38  Assmt Value:  Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
<b>Tax Number: R733800230</b> County Code: M Account Id: 167520 <b>Property Id: R263230</b> Full Legal Description: RUSSELLVILLE ADD, BLOCK 1, S 45' OF LOT 21&22	Full Address: 17 NE 97TH AVE PORTLAND OR 97220  Mailing Name & Address: BORHO,LESLIE E % BORHO,RANDALL J PO BOX 790 BEAVERCREEK OR 97004	Assmt Amt: 54,658.75  Assmt Value:  Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

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Account Number Legal Description	Property Address Mailing Name/Address	Assessment Amount Assessment Value
<b>Tax Number: R733800240</b> County Code: M Account Id: 167521 <b>Property Id: R263231</b> Full Legal Description: RUSSELLVILLE ADD, BLOCK 2, LOT 1-3	Full Address: 101 NE 97TH AVE PORTLAND OR 97220  Mailing Name & Address: BORHO,RANDALL J & THOMPSON-BORHO,TANIA E PO BOX 790 BEAVERCREEK OR 97004	Assmt Amt: 182,098.66  Assmt Value:  Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
<b>Tax Number: R733800450</b> County Code: M Account Id: 167522 <b>Property Id: R263232</b> Full Legal Description: RUSSELLVILLE ADD, BLOCK 2, E 8' OF N 52' OF LOT 20, N 52' OF LOT 21&22	Full Address: 9652 NE DAVIS ST PORTLAND OR 97220  Mailing Name & Address: DAVIS COUCH HOLDINGS LLC PO BOX 790 BEAVERCREEK OR 97004	Assmt Amt: 75,793.47  Assmt Value:  Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
<b>Tax Number: R733800460</b> County Code: M Account Id: 167523 <b>Property Id: R263233</b> Full Legal Description: RUSSELLVILLE ADD, BLOCK 2, E 8' OF S 48' OF LOT 20, S 48' OF LOT 21&22	Full Address: 133 NE 97TH AVE PORTLAND OR 97220  Mailing Name & Address: BOTHWELL,ROBERT 40010 SE PAUL MOORE RD SANDY OR 97055-7697	Assmt Amt: 69,963.20  Assmt Value:  Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

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Assessment:		
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Objection Deadline:		<del>04/10/2019</del>
Hearing Date:		<del>04/17/2019</del>

Account Number	Property Address	Assessment Amount
Legal Description	Mailing Name	Assessment Value
	Mailing Address	

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Total Number of Accounts:	15
Total Property Assessment:	5,316,349.19