

EXHIBIT B

NE Couch - Davis Street Local Improvement District
Apportionment Worksheet
Prepared by the Local Improvement District Administrator on 10/16/19

STATE_ID	RNO	PROPERTYID	OWNER	SITEADDR	Total S.F.	Assessable S.F.	Petition Estimate	Percent LID	Delinquency	Real Market Value	Ratio	Pending Lien #	Notes
Petition Support Received													
1N2E33DA 3500	R493601070	R206592	WESTERMAN,JOE	241 NE 100TH AVE	9,000	9,000	\$208,089.71	4.7%	\$0	\$301,870	1.5		
1N2E33DA 3700	R493601110	R206594	GATEWAY AREA APARTMENTS LLC	219 NE 100TH AVE	9,001	7,703	\$178,111.18	4.0%	\$0	\$455,810	2.6		D
1N2E33DA 3900	R493601150	R206596	GREEN CASTLE PROPERTIES LLC	145 NE 100TH AVE	9,000	9,000	\$208,089.71	4.7%	\$0	\$333,970	1.6		
1N2E33DA 4000	R493601170	R206597	GREEN CASTLE PROPERTIES LLC	131 NE 100TH AVE	9,000	9,000	\$208,089.71	4.7%	\$0	\$378,330	1.8		
1N2E33DA 4100	R493601190	R206598	GATEWAY AREA APARTMENTS LLC	123 NE 100TH AVE	9,000	9,000	\$208,089.71	4.7%	\$0	\$244,500	1.2		
1N2E33DA 5200	R493601430	R206609	GATEWAY AREA APARTMENTS LLC	120 NE 99TH AVE	9,001	9,001	\$208,112.83	4.7%	\$0	\$247,000	1.2		
1N2E33DA 5400	R493601470	R206611	GREEN CASTLE PROPERTIES LLC	224 NE 99TH AVE	9,000	9,000	\$208,089.71	4.7%	\$0	\$379,660	1.8		
1N2E33DA 5500	R493601490	R206612	WESTERMAN,JOE	226 NE 99TH AVE	9,000	1,902	\$43,981.82	1.0%	\$0	\$421,430	9.6		D
1N2E33DA 5600	R493601510	R206614	GATEWAY AREA APARTMENTS LLC	210 NE 99TH AVE	9,001	7,699	\$178,015.37	4.0%	\$0	\$401,450	2.3		D
1N2E33DA 5700	R493601530	R206615	WESTERMAN,JOE M	230 NE 99TH AVE	9,000	9,000	\$208,089.71	4.7%	\$0	\$430,050	2.1		
1N2E33DA 7100	R493600190	R206560	GATEWAY AREA APARTMENTS LLC	245-249 NE 99TH AVE	9,149	9,149	\$211,534.75	4.7%	\$0	\$556,050	2.6		
1N2E33DA 7200	R493600210	R206561	GATEWAY AREA APARTMENTS LLC	231 NE 99TH AVE	9,149	9,149	\$211,534.75	4.7%	\$0	\$406,820	1.9		
1N2E33DA 7300	R493600230	R206562	GATEWAY AREA APARTMENTS LLC	229 NE 99TH AVE	9,149	9,149	\$211,534.75	4.7%	\$0	\$274,500	1.3		
1N2E33DA 7501	R493600260	R687827	FELDER,WAYNE J TR & FELDER,CATHERINE E	NE 99TH AVE	9,149	748	\$17,288.64	0.4%	\$0	\$0	0.0		D
1N2E33DA 8700	R493600590	R206574	GREEN CASTLE PROPERTIES LLC	224 NE 97TH AVE	9,926	1,503	\$34,753.47	0.8%	\$0	\$311,830	9.0		D
1N2E33DA 8800	R493600610	R206575	WESTERMAN,JOE M	228 NE 97TH AVE	8,262	8,262	\$191,026.35	4.3%	\$0	\$247,860	1.3		
1N2E33DA 8900	R493600630	R206576	WESTERMAN,JOE M	232 NE 97TH AVE	18,031	18,031	\$416,896.17	9.4%	\$0	\$493,770	1.2		
Exempt Properties													
1N2E33DA 7800	R493600330	R206565	BALTZ FAMILY HOLDINGS LLC	9817 W/ E BURNSIDE	36,558	0	\$0.00	0.0%	\$0	\$750,970	n.m.		C, X
1N2E33DA 8100	R493600370	R206567	BALTZ FAMILY HOLDINGS LLC	9817 E BURNSIDE ST	53,012	0	\$0.00	0.0%	\$0	\$1,465,980	n.m.		X
1N2E33DA 8400	R493600530	R206571	BALTZ FAMILY HOLDINGS LLC	NE 97TH AVE	9,144	0	\$0.00	0.0%	\$0	\$235,000	n.m.		X
1N2E33DA 8500	R493600550	R206572	BALTZ FAMILY HOLDINGS LLC	NE 97TH AVE	9,154	0	\$0.00	0.0%	\$0	\$235,000	n.m.		X
1N2E33DA 8600	R493600570	R206573	WESTERMAN,JOE M & JONES,GORDON	144 NE 97TH AVE	9,165	0	\$0.00	0.0%	\$0	\$287,490	n.m.		X
1N2E33DA 8700	R493600590	R206574	GREEN CASTLE PROPERTIES LLC	224 NE 97TH AVE	9,926	0	\$0.00	0.0%	\$0	\$311,830	n.m.		X
No Petition Support Received													
1N2E33DA 3600	R493601090	R206593	BROWN,JUDITH A	231 NE 100TH AVE	9,000	9,000	\$208,089.71	4.7%	\$0	\$377,680	1.8		
1N2E33DA 3800	R493601130	R206595	JOSEPH,MICHAEL P	205 NE 100TH AVE	8,999	1,897	\$43,857.26	1.0%	\$0	\$321,100	7.3		D
1N2E33DA 5300	R493601450	R206610	HOUGHTON,KENNETH M TR & PERRINE,GLA	222 NE 99TH AVE	9,000	9,000	\$208,089.71	4.7%	\$0	\$328,150	1.6		
1N2E33DA 5800	R493601550	R206616	244 AND 304 NE 99TH LLC	244 NE 99TH AVE	9,000	9,000	\$208,089.71	4.7%	\$0	\$436,770	2.1		
1N2E33DA 7500	R493600270	R206563	FELDER,WAYNE J TR & FELDER,CATHERINE	145-147 NE 99TH AVE	18,298	18,298	\$423,069.50	9.5%	\$0	\$671,040	1.6		
1N2E33DA 7700	R493600310	R206564	FELDER,WAYNE J TR & FELDER,CATHERINE	121 NE 99TH AVE	9,149	9,149	\$211,534.75	4.7%	\$0	\$350,520	1.7		
TOTAL:					353,224	192,641	\$4,454,058.98	100.0%	\$0	\$11,656,430	2.6		
		17	Petition Support Received		162,818	136,297	\$3,151,328.34	70.8%	\$0	\$5,884,900	1.9		
		6	Exempt Properties		126,960	0	\$0.00	0.0%	\$0	\$3,286,270	n.m.		
		23	Subtotal		289,777	136,297	\$3,151,328.34	70.8%	\$0	\$9,171,170	2.9		
		6	No Petition Support Received		63,446	56,344	\$1,302,730.64	29.2%	\$0	\$2,485,260	1.9		
		29	Total		353,224	192,641	\$4,454,058.98	100.0%	\$0	\$11,656,430	2.6		

Notes: C - Area of future right-of-way dedication for NE Couch St. exempted from assessment.