

NE 136TH AVENUE PHASE I LOCAL IMPROVEMENT DISTRICT
Apportionment Worksheet
Prepared by the Local Improvement District Administrator on 4/11/14

STATE_ID	RNO	PROPERTYID	OWNER	Actual L.F.	Assessable L.F.	% LID Estimate	Initial Estimate	Final Estimate	B(W) \$	B(W) %	Valuation	Delinquent Liens/Taxes	Ratio	Pending Lien Number	Notes			
Properties With Waivers of Remonstrance																		
1N2E23AC	2200	R700700630	R253970	ALMAR TOOL & CUTTER GRINDERS C			80	80	10.0%	\$86,511.06	\$61,305.33	\$25,205.73	29.1%	\$415,650	\$0	5.8	149540	W
1N2E23DB	400	R700700470	R253964	GRUBBE,BARBARA			0	0	0.0%	\$0.00	\$0.00	\$0.00	n.m.	n.m.	\$0	n.m.	149535	X, W
1N2E23DB	300	R700700450	R253963	NE PRESCOTT COURT LLC %STEVEN B SULLIVAN MGR			0	0	0.0%	\$0.00	\$0.00	\$0.00	n.m.	n.m.	\$8,605	n.m.	149534	D, X, W
1N2E23AC	2500	R700700490	R253965	OVERBY,WAYNE A			0	0	0.0%	\$0.00	\$0.00	\$0.00	n.m.	n.m.	\$0	n.m.	149536	W
1N2E23AC	1900	R700700550	R253969	PUBLIC STORAGE PROPERTIES VII % DEPT PT OR 20701			320	320	40.0%	\$346,044.24	\$245,221.30	\$100,822.94	29.1%	\$3,774,250	\$0	12.7	149539	W
1N2E23AC	3300	R783401390	R274049	BERGELECTRIC CORP			320	320	40.0%	\$346,044.24	\$245,221.30	\$100,822.94	29.1%	\$1,860,000	\$0	4.0	149541	Z
Properties Without Waivers of Remonstrance																		
1N2E23AC	2600	R700700410	R253961	HESS,OSKAR TR			0	0	0.0%	\$0.00	\$0.00	\$0.00	n.m.	n.m.	\$0	n.m.	149533	
1N2E23AC	2700	R700700390	R253960	HESS,OSKAR TR (OSKAR HESS LIVING TRUST)			0	0	0.0%	\$0.00	\$0.00	\$0.00	n.m.	n.m.	\$0	n.m.	149532	
1N2E23AC	2800	R700700370	R253959	HESS,OSKAR TR (OSKAR HESS LIVING TRUST)			0	0	0.0%	\$0.00	\$0.00	\$0.00	n.m.	n.m.	\$0	n.m.	149531	
1N2E23AC	2300	R700700530	R253968	N W INVESTMENTS GROUP LLC			0	0	0.0%	\$0.00	\$0.00	\$0.00	n.m.	n.m.	\$0	n.m.	149538	
1N2E23AC	2400	R700700510	R253966	RICKEY,BRUCE R			0	0	0.0%	\$0.00	\$0.00	\$0.00	n.m.	n.m.	\$0	n.m.	149537	
1N2E23AC	3700	R700700130	R253954	SUPREME STEEL INC			80	80	10.0%	\$86,511.06	\$61,305.33	\$25,205.73	29.1%	\$145,140	\$0	1.8	149530	
TOTAL:				800	800	100.0%	\$865,110.60	\$613,053.26	\$252,057.34	29.1%	\$6,195,040	\$8,605	7.2					
6			Properties With Waivers of Remonstrance	720	720	90.0%	\$778,599.54	\$551,747.93	\$226,851.61	29.1%	\$6,049,900	\$8,605	7.8					
6			Properties Without Waivers of Remonstrance	80	80	10.0%	\$86,511.06	\$61,305.33	\$25,205.73	29.1%	\$145,140	\$0	1.7					
12			Total	800	800	100.0%	\$865,110.60	\$613,053.26	\$252,057.34	29.1%	\$6,195,040	\$8,605	7.2					
Notes:				D - Delinquency amount as of 4/08/14. W - Entire property has waiver of remonstrance. X - Property is exempted from assessment because no frontage improvements were made. Z - Property has waiver of remonstrance from the south line of NE Whitaker Way to 240 feet south. Property does not have waiver of remonstrance from 240 feet south of the south line of NE Whitaker Way to the south property line (400 feet south of the south line of NE Whitaker Way).														

Assessment Rate:								\$1,081.39	\$766.32	\$315.07	29.1%	
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