

EXHIBIT "A"

Volume: Unassigned
 City of Portland
 Lien Accounting System
Assessment Notice Register

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Auditor's File No. Z0818 BES SYSTEM DEVELOPMENT CHARGES - LOAN
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF ENVIRONMENTAL SERVICES

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R076300190 County Code: M Account Id: 158834 Property Id: R116038 Full Legal Description: BEULAH HTS, BLOCK 2, LOT 4 Additional Legal Description:	Full Address: 5634 NE GLISAN ST PORTLAND OR 97213 Mailing Name & Address: JAYNES, BRUCE D & JAYNES, SUZANNE K 12082 SE NIKLAS LN HAPPY VALLEY OR 97086	Assmt Amt: 6,043.27 Assmt Value: 0.00 Inv #: 16-145230-US Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 2
Tax Number: R420407970 County Code: M Account Id: 158541 Property Id: R188119 Full Legal Description: IRVINGTON, BLOCK 37, W 10' OF LOT 9&10, E 1/2 OF LOT 11&12 Additional Legal Description:	Full Address: 1817 NE THOMPSON ST PORTLAND OR 97212 Mailing Name & Address: ALLEN, COLBY D 1817 NE THOMPSON ST PORTLAND OR 97212-4211	Assmt Amt: 6,043.27 Assmt Value: 0.00 Inv #: 15-183369-US Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 4
Tax Number: R497300710 County Code: M Account Id: 158497 Property Id: R207267 Full Legal Description: LINCOLN PK ANX, BLOCK 5, E 1/2 OF LOT 5&6 Additional Legal Description:	Full Address: 819 NE SKIDMORE ST PORTLAND OR 97211 Mailing Name & Address: JOHNSON, TEREK M & JOHNSON, MICHELLE A 819 NE SKIDMORE ST PORTLAND OR 97211	Assmt Amt: 4,380.16 Assmt Value: 0.00 Inv #: 10-166137-US Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 3

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Formation:
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Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R834303430 County Code: M Account Id: 158835 Property Id: R287679 Full Legal Description: TIBBETTS ADD, N 100' OF W 100' OF BLOCK 62 Additional Legal Description:	Full Address: 1100 SE DIVISION ST PORTLAND OR 97202 Mailing Name & Address: 1100 SE DIVISION LLC ATTN TEVIS, MICHAEL 530 OAK GROVE AVE #201 MENLO PARK CA 94025-3255	Assmt Amt: 6,879.07 Assmt Value: 0.00 Inv #: 15-226176-CO Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 4
Tax Number: R860713210 County Code: M Account Id: 158498 Property Id: R295826 Full Legal Description: VERNON, BLOCK 70, W 47.75' OF LOT 8 Additional Legal Description:	Full Address: 2223 NE SKIDMORE ST PORTLAND OR 97211 Mailing Name & Address: LEWIS, JANET M 2223 NE SKIDMORE ST PORTLAND OR 97211-6407	Assmt Amt: 6,043.27 Assmt Value: 0.00 Inv #: 10-190324-US Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 2
Tax Number: R885307750 County Code: M Account Id: 158836 Property Id: R299167 Full Legal Description: WAVERLEIGH HTS, BLOCK 42, LOT 17&18 TL 18500 Additional Legal Description:	Full Address: 3740 SE HAIG ST PORTLAND OR 97202 Mailing Name & Address: NAGAR, JONATHAN I & NAGAR, ISASHAR & NAGAR, ZIVA PO BOX 7729 NORTHRIDGE CA 91327-7729	Assmt Amt: 10,361.53 Assmt Value: 0.00 Inv #: 16-134073-US Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 4

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Auditor's File No. Z0818 BES SYSTEM DEVELOPMENT CHARGES - LOAN
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Formation:
Assessment:
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Account Number	Property Address	Assessment Amount
Legal Description	Mailing Name	Assessment Value
	Mailing Address	

Total Number of Accounts:	6
Total Property Assessment:	39,750.57

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Auditor's File No. K0161 PARKS SYSTEM DEVELOPMENT CHARGES - LOAN
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF PARKS AND RECREATION

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R041804710 County Code: M Account Id: 158825 Property Id: R109614 Full Legal Description: ASCOT AC, INC PT VAC EDITH AVE S OF & ADJ W 70' OF E 240' OF LOT 153, W 70' OF E 240' OF LOT 154 Additional Legal Description:	Full Address: 14221 E BURNSIDE ST PORTLAND OR 97233 Mailing Name & Address: JACKSON, JENNICE P O BOX 11396 PORTLAND OR 97211	Assmt Amt: 8,604.76 Assmt Value: 0.00 Inv #: 16-109327-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 4
Tax Number: R885307750 County Code: M Account Id: 158507 Property Id: R299167 Full Legal Description: WAVERLEIGH HTS, BLOCK 42, LOT 17&18 TL 18500 Additional Legal Description:	Full Address: 3740 SE HAIG ST PORTLAND OR 97202 Mailing Name & Address: NAGAR, JONATHAN I & NAGAR, ISASHAR & NAGAR, ZIVA PO BOX 7729 NORTH RIDGE CA 91327-7729	Assmt Amt: 5,430.28 Assmt Value: 0.00 Inv #: 15-166630-CO Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 4

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Auditor's File No. K0161 PARKS SYSTEM DEVELOPMENT CHARGES - LOAN
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF PARKS AND RECREATION

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
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Account Number	Property Address	Assessment Amount
Legal Description	Mailing Name	Assessment Value
	Mailing Address	

Total Number of Accounts: 2
 Total Property Assessment: 14,035.04

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Auditor's File No. T0173 TRANSPORTATION SYSTEM DEVELOPMENT CHARGES - LOAN
 FOR PERIOD ENDING APRIL 2016
 FOR PORTLAND BUREAU OF TRANSPORTATION

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R041804710 County Code: M Account Id: 158924 Property Id: R109614 Full Legal Description: ASCOT AC, INC PT VAC EDITH AVE S OF & ADJ W 70' OF E 240' OF LOT 153, W 70' OF E 240' OF LOT 154 Additional Legal Description:	Full Address: 14229 E BURNSIDE ST PORTLAND OR 97233 Mailing Name & Address: JACKSON, JENNICE P O BOX 11396 PORTLAND OR 97211	Assmt Amt: 2,867.79 Assmt Value: 0.00 Inv #: 16-109327-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 4
Tax Number: R649796570 County Code: M Account Id: 158505 Property Id: R489556 Full Legal Description: PARTITION PLAT 1999-165, LOT 1 Additional Legal Description:	Full Address: 524 NE 128TH AVE PORTLAND OR 97230 Mailing Name & Address: STENHOUSE, RICHARD & STENHOUSE, PATRICIA W 7950 SE 107TH AVE PORTLAND OR 97266-6330	Assmt Amt: 5,695.58 Assmt Value: 0.00 Inv #: 15-224857-rs Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 2
Tax Number: R834303430 County Code: M Account Id: 158925 Property Id: R287679 Full Legal Description: TIBBETTS ADD, N 100' OF W 100' OF BLOCK 62 Additional Legal Description:	Full Address: 1100 SE DIVISION ST PORTLAND OR 97202 Mailing Name & Address: 1100 SE DIVISION LLC ATTN TEVIS, MICHAEL 530 OAK GROVE AVE #201 MENLO PARK CA 94025-3255	Assmt Amt: 23,114.80 Assmt Value: 0.00 Inv #: 15-226176-CO Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 3

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Auditor's File No. T0173 TRANSPORTATION SYSTEM DEVELOPMENT CHARGES - LOAN
 FOR PERIOD ENDING APRIL 2016
 FOR PORTLAND BUREAU OF TRANSPORTATION

Formation:
 Assessment:
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Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R885307750 County Code: M Account Id: 158926 Property Id: R299167 Full Legal Description: WAVERLEIGH HTS, BLOCK 42, LOT 17&18 TL 18500 Additional Legal Description:	Full Address: 3740 SE HAIG ST PORTLAND OR 97202 Mailing Name & Address: NAGAR, JONATHAN I & NAGAR, ISASHAR & NAGAR, ZIVA PO BOX 7729 NORTHRIDGE CA 91327-7729	Assmt Amt: 2,520.09 Assmt Value: 0.00 Inv #: 15-166630-CO Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 4

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Auditor's File No. T0173 TRANSPORTATION SYSTEM DEVELOPMENT CHARGES - LOAN
FOR PERIOD ENDING APRIL 2016
FOR PORTLAND BUREAU OF TRANSPORTATION

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

Total Number of Accounts:	4
Total Property Assessment:	34,198.26

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Auditor's File No. W0049 WATER SYSTEM DEVELOPMENT CHARGES - LOAN
 FOR PERIOD ENDING APRIL 2016
 FOR THE WATER BUREAU

Formation:
 Assessment:
 Date of Notice: 05/03/2016
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 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R146800160 County Code: M Account Id: 158508 Property Id: R130861 Full Legal Description: CENTRAL ALBINA, BLOCK 2, LOT 2 Additional Legal Description:	Full Address: 4417 N GANTENBEIN AVE PORTLAND OR 97217 Mailing Name & Address: DOZER CONSTRUCTION LLC 126 NE ALBERTA ST #206 PORTLAND OR 97211-2665	Assmt Amt: 5,910.63 Assmt Value: 0.00 Inv #: 15-245329-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R520702530 County Code: M Account Id: 158826 Property Id: R210712 Full Legal Description: M PATTONS & SUB, W J PATTON'S SUB BLK I, BLOCK 1, LOT 5 Additional Legal Description:	Full Address: 955 N KILLINGSWORTH CT PORTLAND OR 97217 Mailing Name & Address: 5406 N MICHIGAN AVENUE LLC 4110 SE HAWTHORNE BLVD #166 PORTLAND OR 97214	Assmt Amt: 3,562.17 Assmt Value: 0.00 Inv #: 15-251316-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 4
Tax Number: R520702530 County Code: M Account Id: 158827 Property Id: R210712 Full Legal Description: M PATTONS & SUB, W J PATTON'S SUB BLK I, BLOCK 1, LOT 5 Additional Legal Description:	Full Address: 959 N KILLINGSWORTH CT PORTLAND OR 97217 Mailing Name & Address: 5406 N MICHIGAN AVENUE LLC 4110 SE HAWTHORNE BLVD #166 PORTLAND OR 97214	Assmt Amt: 3,562.17 Assmt Value: 0.00 Inv #: 15-251315-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 4

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Auditor's File No. W0049 WATER SYSTEM DEVELOPMENT CHARGES - LOAN
 FOR PERIOD ENDING APRIL 2016
 FOR THE WATER BUREAU

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
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Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R520702530 County Code: M Account Id: 158828 Property Id: R210712 Full Legal Description: M PATTONS & SUB, W J PATTON'S SUB BLK I, BLOCK 1, LOT 5 Additional Legal Description:	Full Address: 963 N KILLINGSWORTH CT PORTLAND OR 97217 Mailing Name & Address: 5406 N MICHIGAN AVENUE LLC 4110 SE HAWTHORNE BLVD #166 PORTLAND OR 97214	Assmt Amt: 3,562.17 Assmt Value: 0.00 Inv #: 15-251312-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 4
Tax Number: R520702530 County Code: M Account Id: 158829 Property Id: R210712 Full Legal Description: M PATTONS & SUB, W J PATTON'S SUB BLK I, BLOCK 1, LOT 5 Additional Legal Description:	Full Address: 967 N KILLINGSWORTH CT PORTLAND OR 97217 Mailing Name & Address: 5406 N MICHIGAN AVENUE LLC 4110 SE HAWTHORNE BLVD #166 PORTLAND OR 97214	Assmt Amt: 3,562.17 Assmt Value: 0.00 Inv #: 15-251308-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 4
Tax Number: R520702530 County Code: M Account Id: 158830 Property Id: R210712 Full Legal Description: M PATTONS & SUB, W J PATTON'S SUB BLK I, BLOCK 1, LOT 5 Additional Legal Description:	Full Address: 971 N KILLINGSWORTH CT PORTLAND OR 97217 Mailing Name & Address: 5406 N MICHIGAN AVENUE LLC 4110 SE HAWTHORNE BLVD #166 PORTLAND OR 97214	Assmt Amt: 3,562.17 Assmt Value: 0.00 Inv #: 15-251302-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 4

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Auditor's File No. W0049 WATER SYSTEM DEVELOPMENT CHARGES - LOAN
 FOR PERIOD ENDING APRIL 2016
 FOR THE WATER BUREAU

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R649796570 County Code: M Account Id: 158509 Property Id: R489556 Full Legal Description: PARTITION PLAT 1999-165, LOT 1 Additional Legal Description:	Full Address: 524 NE 128TH AVE PORTLAND OR 97230 Mailing Name & Address: STENHOUSE,RICHARD & STENHOUSE,PATRICIA W 7950 SE 107TH AVE PORTLAND OR 97266-6330	Assmt Amt: 4,735.90 Assmt Value: 0.00 Inv #: 15-224857-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 2
Tax Number: R649796570 County Code: M Account Id: 158510 Property Id: R489556 Full Legal Description: PARTITION PLAT 1999-165, LOT 1 Additional Legal Description:	Full Address: 524 NE 128TH AVE PORTLAND OR 97230 Mailing Name & Address: STENHOUSE,RICHARD & STENHOUSE,PATRICIA W 7950 SE 107TH AVE PORTLAND OR 97266-6330	Assmt Amt: 3,562.17 Assmt Value: 0.00 Inv #: 15-224871-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 2
Tax Number: R885307750 County Code: M Account Id: 158511 Property Id: R299167 Full Legal Description: WAVERLEIGH HTS, BLOCK 42, LOT 17&18 TL 18500 Additional Legal Description:	Full Address: 3740 SE HAIG ST PORTLAND OR 97202 Mailing Name & Address: NAGAR,JONATHAN I & NAGAR,ISASHAR & NAGAR,ZIVA PO BOX 7729 NORTHRIDGE CA 91327-7729	Assmt Amt: 2,564.31 Assmt Value: 0.00 Inv #: 15-166630-CO Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 4

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Auditor's File No. W0049 WATER SYSTEM DEVELOPMENT CHARGES - LOAN
 FOR PERIOD ENDING APRIL 2016
 FOR THE WATER BUREAU

Formation:
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 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
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Total Number of Accounts: 9
 Total Property Assessment: 34,583.86

EXHIBIT "B"

Volume: Unassigned
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Auditor's File No. Z1200 BES SYSTEM DEVELOPMENT CHARGES - SAFETY NET DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF ENVIRONMENTAL SERVICES

Formation:
 Assessment:
 Date of Notice:
 Objection Deadline:
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Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R384301500 County Code: M Account Id: 158542 Property Id: R179896 Full Legal Description: HIGHLAND, BLOCK 14, E 50' OF LOT 1, E 50' OF N 18.5' OF LOT 2, E 43' OF S 31.5' OF LOT 2 Additional Legal Description:	Full Address: 1216 NE GOING ST PORTLAND OR 97211 Mailing Name & Address: SMITH, ROBERT J & SMITH, EDITH 1216 NE GOING ST PORTLAND OR 97211-4644	Assmt Amt: 4,319.00 Assmt Value: 0.00 Inv #: 10-165660-US Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R893604150 County Code: M Account Id: 158543 Property Id: R301310 Full Legal Description: WEST IRVINGTON, BLOCK 123, LOT 6 Additional Legal Description:	Full Address: 2003 NE 11TH AVE PORTLAND OR 97212 Mailing Name & Address: GUNDLE, BARBARA 2003 NE 11TH AVE PORTLAND OR 97212-4027	Assmt Amt: 4,844.00 Assmt Value: 0.00 Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

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Auditor's File No. Z1200 BES SYSTEM DEVELOPMENT CHARGES - SAFETY NET DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF ENVIRONMENTAL SERVICES

Formation:
 Assessment:
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 Objection Deadline:
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Account Number	Property Address	Assessment Amount
Legal Description	Mailing Name	Assessment Value
	Mailing Address	

Total Number of Accounts: 2
 Total Property Assessment: 9,163.00

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Auditor's File No. K0162 PARKS SYSTEM DEVELOPMENT CHARGES - DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF PARKS AND RECREATION

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R000101750 County Code: M Account Id: 158872 Property Id: R100075 Full Legal Description: A L MINERS ADD, BLOCK 30, LOT 9&10 Additional Legal Description:	Full Address: 7676 N DECATUR ST PORTLAND OR 97203 Mailing Name & Address: DOZER CONSTRUCTION LLC 126 NE ALBERTA ST #206 PORTLAND OR 97211-2665	Assmt Amt: 8,582.00 Assmt Value: 0.00 Inv #: 15-187736-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R000101760 County Code: M Account Id: 158923 Property Id: R673516 Full Legal Description: A L MINERS ADD, BLOCK 30, N 1/2 OF LOT 11&12 Additional Legal Description:	Full Address: 7680 N DECATUR ST PORTLAND OR 97203 Mailing Name & Address: DOZER CONSTRUCTION LLC 126 NE ALBERTA ST #206 PORTLAND OR 97211-2665	Assmt Amt: 8,582.00 Assmt Value: 0.00 Inv #: 15-193300-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R021400220 County Code: M Account Id: 158873 Property Id: R104726 Full Legal Description: ALTON PK, BLOCK 3, LOT 1 Additional Legal Description:	Full Address: 5350 SE 18TH AVE PORTLAND OR 97202 Mailing Name & Address: NW PROPERTIES LLC ATTN: SURESH C PARANJPE 11150 SW RIVERWOOD RD PORTLAND OR 97219	Assmt Amt: 92,794.00 Assmt Value: 0.00 Inv #: 14-245947-CO Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

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Auditor's File No. K0162 PARKS SYSTEM DEVELOPMENT CHARGES - DEFERRAL
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Formation:
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 Date of Notice: 05/03/2016
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Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R126900560 County Code: M Account Id: 158874 Property Id: R125480 Full Legal Description: CAESAR PK, BLOCK 5, LOT 4 Additional Legal Description:	Full Address: 1340 NE KILLINGSWORTH ST PORTLAND OR 97211 Mailing Name & Address: RIVERWOOD NW PROPERTIES LLC 11150 SW RIVERWOOD RD PORTLAND OR 97219	Assmt Amt: 25,210.00 Assmt Value: 0.00 Inv #: 14-255312-CO Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R126900560 County Code: M Account Id: 158875 Property Id: R125480 Full Legal Description: CAESAR PK, BLOCK 5, LOT 4 Additional Legal Description:	Full Address: 1360 NE KILLINGSWORTH ST PORTLAND OR 97211 Mailing Name & Address: RIVERWOOD NW PROPERTIES LLC 11150 SW RIVERWOOD RD PORTLAND OR 97219	Assmt Amt: 33,792.00 Assmt Value: 0.00 Inv #: 14-255316-CO Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R173104590 County Code: M Account Id: 157710 Property Id: R138746 Full Legal Description: COLUMBIA HTS; BLOCK 24; LOT 7; LOT 8 EXC PT IN ST Additional Legal Description:	Full Address: 1308 NE DEKUM ST PORTLAND OR 97211 Mailing Name & Address: 13 DEKUM LLC PO BOX 12564 PORTLAND OR 97212	Assmt Amt: 139,210.18 Assmt Value: 0.00 Inv #: 15-199723-CO Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

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Volume: Unassigned
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Auditor's File No. K0162 PARKS SYSTEM DEVELOPMENT CHARGES - DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF PARKS AND RECREATION

Formation:
 Assessment: 01/01/1900
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R180705070 County Code: M Account Id: 157594 Property Id: R141704 Full Legal Description: COUNCIL CREST PK; BLOCK 27; LOT 8 Additional Legal Description:	Full Address: 3300 SW FAIRMOUNT BLVD PORTLAND OR 97239 Mailing Name & Address: MAIN STREET DEVELOPMENT INC PMB 208 5331 SW MACADAM AVE #258 PORTLAND OR 97239-3871	Assmt Amt: 8,582.00 Assmt Value: 0.00 Inv #: 14-204671-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R431102000 County Code: M Account Id: 157638 Property Id: R193248 Full Legal Description: JOHNSON CREEK PK; LOT 8 TL 900 Additional Legal Description:	Full Address: 5913 SE 145TH AVE PORTLAND OR 97236 Mailing Name & Address: AAA PROPERTIES INC 16501 NE 65TH CIRCLE VANCOUVER WA 98682	Assmt Amt: 0.00 Assmt Value: 0.00 Inv #: 15-195192-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R520702530 County Code: M Account Id: 158877 Property Id: R210712 Full Legal Description: M PATTONS & SUB, W J PATTON'S SUB BLK I, BLOCK 1, LOT 5 Additional Legal Description:	Full Address: 963 N KILLINGSWORTH CT PORTLAND OR 97217 Mailing Name & Address: 5406 N MICHIGAN AVENUE LLC 4110 SE HAWTHORNE BLVD #166 PORTLAND OR 97214	Assmt Amt: 5,595.00 Assmt Value: 0.00 Inv #: 15-251312-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

Volume: Unassigned
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Auditor's File No. K0162 PARKS SYSTEM DEVELOPMENT CHARGES - DEFERRAL
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Formation:
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Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R520702530 County Code: M Account Id: 158878 Property Id: R210712 Full Legal Description: M PATTONS & SUB, W J PATTON'S SUB BLK I, BLOCK 1, LOT 5 Additional Legal Description:	Full Address: 959 N KILLINGSWORTH CT PORTLAND OR 97217 Mailing Name & Address: 5406 N MICHIGAN AVENUE LLC 4110 SE HAWTHORNE BLVD #166 PORTLAND OR 97214	Assmt Amt: 5,595.00 Assmt Value: 0.00 Inv #: 15-251315-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R520702530 County Code: M Account Id: 158879 Property Id: R210712 Full Legal Description: M PATTONS & SUB, W J PATTON'S SUB BLK I, BLOCK 1, LOT 5 Additional Legal Description:	Full Address: 955 N KILLINGSWORTH CT PORTLAND OR 97217 Mailing Name & Address: 5406 N MICHIGAN AVENUE LLC 4110 SE HAWTHORNE BLVD #166 PORTLAND OR 97214	Assmt Amt: 5,595.00 Assmt Value: 0.00 Inv #: 15-251316-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R520702530 County Code: M Account Id: 158880 Property Id: R210712 Full Legal Description: M PATTONS & SUB, W J PATTON'S SUB BLK I, BLOCK 1, LOT 5 Additional Legal Description:	Full Address: 951 N KILLINGSWORTH CT PORTLAND OR 97217 Mailing Name & Address: 5406 N MICHIGAN AVENUE LLC 4110 SE HAWTHORNE BLVD #166 PORTLAND OR 97214	Assmt Amt: 5,595.00 Assmt Value: 0.00 Inv #: 15-251317-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

EXHIBIT "B"

Volume: Unassigned
 City of Portland
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Assessment Notice Register

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Ordinance # Assessment Date

Auditor's File No. K0162 PARKS SYSTEM DEVELOPMENT CHARGES - DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF PARKS AND RECREATION

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R520702530 County Code: M Account Id: 158881 Property Id: R210712 Full Legal Description: M PATTONS & SUB, W J PATTON'S SUB BLK I, BLOCK 1, LOT 5 Additional Legal Description:	Full Address: 967 N KILLINGSWORTH CT PORTLAND OR 97217 Mailing Name & Address: 5406 N MICHIGAN AVENUE LLC 4110 SE HAWTHORNE BLVD #166 PORTLAND OR 97214	Assmt Amt: 2,667.00 Assmt Value: 0.00 Inv #: 15-251308-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R667712690 County Code: M Account Id: 158077 Property Id: R246207 Full Legal Description: PORTLAND, BLOCK 130, LOT 1-4, E 2' OF LOT 5-8 Additional Legal Description:	Full Address: 1355 SW 2ND AVE PORTLAND OR 97201 Mailing Name & Address: PORTLAND HOTEL OWNERSHIP LLC % THE WIDEWATERS GROUP INC 5786 WIDEWATERS PKWY #9 SYRACUSE NY 13214-1867	Assmt Amt: 82,687.22 Assmt Value: 0.00 Inv #: 15-201928-CO Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R667740160 County Code: M Account Id: 157599 Property Id: R246900 Full Legal Description: PORTLAND; BLOCK S 1/2 W TL 3100 Additional Legal Description:	Full Address: 1450 SW JEFFERSON ST PORTLAND OR 97201 Mailing Name & Address: GOOSE HOLLOW LOFTS LLC 735 SW 158TH AVE BEAVERTON OR 97006-4952	Assmt Amt: 328,614.00 Assmt Value: 0.00 Inv #: 15-147670-CO Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

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Auditor's File No. K0162 PARKS SYSTEM DEVELOPMENT CHARGES - DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF PARKS AND RECREATION

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R791000600 County Code: M Account Id: 158876 Property Id: R666279 Full Legal Description: STANSBERYS ADD, BLOCK 10, LOT 5 Additional Legal Description:	Full Address: 1358 NE HOLLAND ST PORTLAND OR 97211 Mailing Name & Address: DOZER CONSTRUCTION LLC 126 NE ALBERTA ST #206 PORTLAND OR 97211-2665	Assmt Amt: 8,582.00 Assmt Value: 0.00 Inv #: 15-139519-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

EXHIBIT "B"

Volume: Unassigned
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Auditor's File No. K0162 PARKS SYSTEM DEVELOPMENT CHARGES - DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF PARKS AND RECREATION

Formation:

Assessment:

Date of Notice: 05/03/2016

Objection Deadline:

Hearing Date:

Account Number
 Legal Description

Property Address
 Mailing Name
 Mailing Address

Assessment Amount
 Assessment Value

Total Number of Accounts:	16
Total Property Assessment:	761,682.40

EXHIBIT "B"

Volume: Unassigned
 City of Portland
 Lien Accounting System
Assessment Notice Register

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Ordinance # Assessment Date

Auditor's File No. T0174 TRANSPORTATION SYSTEM DEVELOPMENT CHARGES - DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR PORTLAND BUREAU OF TRANSPORTATION

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R000101750 County Code: M Account Id: 158927 Property Id: R100075 Full Legal Description: A L MINERS ADD, BLOCK 30, LOT 9&10 Additional Legal Description:	Full Address: 7676 N DECATUR ST PORTLAND OR 97203 Mailing Name & Address: DOZER CONSTRUCTION LLC 126 NE ALBERTA ST #206 PORTLAND OR 97211-2665	Assmt Amt: 2,814.00 Assmt Value: 0.00 Inv #: 15187736-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R173104590 County Code: M Account Id: 157602 Property Id: R138746 Full Legal Description: COLUMBIA HTS; BLOCK 24; LOT 7; LOT 8 EXC PT IN ST Additional Legal Description:	Full Address: 1308 NE DEKUM ST PORTLAND OR 97211 Mailing Name & Address: 13 DEKUM LLC PO BOX 12564 PORTLAND OR 97212	Assmt Amt: 53,858.00 Assmt Value: 0.00 Inv #: 15-199723-C0 Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R520702530 County Code: M Account Id: 158928 Property Id: R210712 Full Legal Description: M PATTONS & SUB, W J PATTON'S SUB BLK I, BLOCK 1, LOT 5 Additional Legal Description:	Full Address: 967 N KILLINGSWORTH CT PORTLAND OR 97217 Mailing Name & Address: 5406 N MICHIGAN AVENUE LLC 4110 SE HAWTHORNE BLVD #166 PORTLAND OR 97214	Assmt Amt: 724.00 Assmt Value: 0.00 Inv #: 15-251308-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

Volume: Unassigned
 City of Portland
 Lien Accounting System

Run date: 05/03/2016

Ordinance # Assessment Date

Assessment Notice Register

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

Auditor's File No. T0174 TRANSPORTATION SYSTEM DEVELOPMENT CHARGES - DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR PORTLAND BUREAU OF TRANSPORTATION

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R520702530 County Code: M Account Id: 158929 Property Id: R210712 Full Legal Description: M PATTONS & SUB, W J PATTON'S SUB BLK I, BLOCK 1, LOT 5 Additional Legal Description:	Full Address: 963 N KILLINGSWORTH CT PORTLAND OR 97217 Mailing Name & Address: 5406 N MICHIGAN AVENUE LLC 4110 SE HAWTHORNE BLVD #166 PORTLAND OR 97214	Assmt Amt: 1,769.00 Assmt Value: 0.00 Inv #: 15-251312-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R520702530 County Code: M Account Id: 158930 Property Id: R210712 Full Legal Description: M PATTONS & SUB, W J PATTON'S SUB BLK I, BLOCK 1, LOT 5 Additional Legal Description:	Full Address: 959 N KILLINGSWORTH CT PORTLAND OR 97217 Mailing Name & Address: 5406 N MICHIGAN AVENUE LLC 4110 SE HAWTHORNE BLVD #166 PORTLAND OR 97214	Assmt Amt: 1,769.00 Assmt Value: 0.00 Inv #: 15-251315-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R520702530 County Code: M Account Id: 158931 Property Id: R210712 Full Legal Description: M PATTONS & SUB, W J PATTON'S SUB BLK I, BLOCK 1, LOT 5 Additional Legal Description:	Full Address: 955 N KILLINGSWORTH CT PORTLAND OR 97217 Mailing Name & Address: 5406 N MICHIGAN AVENUE LLC 4110 SE HAWTHORNE BLVD #166 PORTLAND OR 97214	Assmt Amt: 1,769.00 Assmt Value: 0.00 Inv #: 15-251316-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

EXHIBIT "B"

Volume: Unassigned
 City of Portland
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Auditor's File No. T0174 TRANSPORTATION SYSTEM DEVELOPMENT CHARGES - DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR PORTLAND BUREAU OF TRANSPORTATION

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R520702530 County Code: M Account Id: 158932 Property Id: R210712 Full Legal Description: M PATTONS & SUB, W J PATTON'S SUB BLK I, BLOCK 1, LOT 5 Additional Legal Description:	Full Address: 951 N KILLINGSWORTH CT PORTLAND OR 97217 Mailing Name & Address: 5406 N MICHIGAN AVENUE LLC 4110 SE HAWTHORNE BLVD #166 PORTLAND OR 97214	Assmt Amt: 1,769.00 Assmt Value: 0.00 Inv #: 15-251317-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R534001170 County Code: M Account Id: 156975 Property Id: R212506 Full Legal Description: MAPLECREST ANX; LOT 5-7 TL 4200 Additional Legal Description:	Full Address: 9629 SW 18TH PL PORTLAND OR 97219 Mailing Name & Address: MAIN STREET DEVELOPMENT INC PMB 208 5331 SW MACADAM AVE #258 PORTLAND OR 97239-3871	Assmt Amt: 2,814.00 Assmt Value: 0.00 Inv #: 15-108699-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R649642340 County Code: M Account Id: 158506 Property Id: R659024 Full Legal Description: PARTITION PLAT 2013-59, LOT 2, INC UND INT TRACT A Additional Legal Description:	Full Address: 17423 SE SHERMAN ST PORTLAND OR 97233 Mailing Name & Address: RIVERA PROPERTIES LLC 3701 SE 174TH AVE PORTLAND OR 97236-1253	Assmt Amt: 5,080.00 Assmt Value: 0.00 Inv #: 15-141848-CO Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

Volume: Unassigned
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 Assessment:
 Date of Notice: 05/03/2016
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 Hearing Date:

Auditor's File No. T0174 TRANSPORTATION SYSTEM DEVELOPMENT CHARGES - DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR PORTLAND BUREAU OF TRANSPORTATION

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R667712690 County Code: M Account Id: 158327 Property Id: R246207 Full Legal Description: PORTLAND, BLOCK 130, LOT 1-4, E 2' OF LOT 5-8 Additional Legal Description:	Full Address: 1355 SW 2ND AVE PORTLAND OR 97201 Mailing Name & Address: PORTLAND HOTEL OWNERSHIP LLC % THE WIDEWATERS GROUP INC 5786 WIDEWATERS PKWY #9 SYRACUSE NY 13214-1867	Assmt Amt: 664,003.00 Assmt Value: 0.00 Inv #: 15-201928-CO Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R667740160 County Code: M Account Id: 157208 Property Id: R246900 Full Legal Description: PORTLAND; BLOCK S 1/2 W TL 3100 Additional Legal Description:	Full Address: 1450 SW JEFFERSON ST PORTLAND OR 97201 Mailing Name & Address: GOOSE HOLLOW LOFTS LLC 735 SW 158TH AVE BEAVERTON OR 97006-4952	Assmt Amt: 123,464.00 Assmt Value: 0.00 Inv #: 15-147670-CO Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R791000600 County Code: M Account Id: 158933 Property Id: R666279 Full Legal Description: STANSBERYS ADD, BLOCK 10, LOT 5 Additional Legal Description:	Full Address: 1358 NE HOLLAND ST PORTLAND OR 97211 Mailing Name & Address: DOZER CONSTRUCTION LLC 126 NE ALBERTA ST #206 PORTLAND OR 97211-2665	Assmt Amt: 2,814.00 Assmt Value: 0.00 Inv #: 15-139519-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

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Auditor's File No. T0174 TRANSPORTATION SYSTEM DEVELOPMENT CHARGES - DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR PORTLAND BUREAU OF TRANSPORTATION

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

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

Total Number of Accounts:	12
Total Property Assessment:	862,647.00

EXHIBIT "B"

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Auditor's File No. Z0819 BES SYSTEM DEVELOPMENT CHARGES - DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF ENVIRONMENTAL SERVICES

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R000101750 County Code: M Account Id: 158882 Property Id: R100075 Full Legal Description: A L MINERS ADD, BLOCK 30, LOT 9&10 Additional Legal Description:	Full Address: 7676 N DECATUR ST PORTLAND OR 97203 Mailing Name & Address: DOZER CONSTRUCTION LLC 126 NE ALBERTA ST #206 PORTLAND OR 97211-2665	Assmt Amt: 5,633.00 Assmt Value: 0.00 Inv #: 15-187736-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R021400220 County Code: M Account Id: 158883 Property Id: R104726 Full Legal Description: ALTON PK, BLOCK 3, LOT 1 Additional Legal Description:	Full Address: 5350 SE 18TH AVE PORTLAND OR 97202 Mailing Name & Address: NW PROPERTIES LLC ATTN: SURESH C PARANJPE 11150 SW RIVERWOOD RD PORTLAND OR 97219	Assmt Amt: 79,538.08 Assmt Value: 0.00 Inv #: 15-212619-US Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R126900560 County Code: M Account Id: 158884 Property Id: R125480 Full Legal Description: CAESAR PK, BLOCK 5, LOT 4 Additional Legal Description:	Full Address: 1340 NE KILLINGSWORTH ST PORTLAND OR 97211 Mailing Name & Address: RIVERWOOD NW PROPERTIES LLC 11150 SW RIVERWOOD RD PORTLAND OR 97219	Assmt Amt: 18,160.20 Assmt Value: 0.00 Inv #: 14-255312-CO Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

Volume: Unassigned
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Auditor's File No. Z0819 BES SYSTEM DEVELOPMENT CHARGES - DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF ENVIRONMENTAL SERVICES

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R126900560 County Code: M Account Id: 158885 Property Id: R125480 Full Legal Description: CAESAR PK, BLOCK 5, LOT 4 Additional Legal Description:	Full Address: 1360 NE KILLINGSWORTH ST PORTLAND OR 97211 Mailing Name & Address: RIVERWOOD NW PROPERTIES LLC 11150 SW RIVERWOOD RD PORTLAND OR 97219	Assmt Amt: 22,939.20 Assmt Value: 0.00 Inv #: 14-255316-CO Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R173104590 County Code: M Account Id: 158325 Property Id: R138746 Full Legal Description: COLUMBIA HTS, BLOCK 24, LOT 7, LOT 8 EXC PT IN ST Additional Legal Description:	Full Address: 1308 NE DEKUM ST PORTLAND OR 97211 Mailing Name & Address: 13 DEKUM LLC PO BOX 12564 PORTLAND OR 97212	Assmt Amt: 127,954.44 Assmt Value: 0.00 Inv #: 15-199723-CO Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R520702530 County Code: M Account Id: 158886 Property Id: R210712 Full Legal Description: M PATTONS & SUB, W J PATTON'S SUB BLK I, BLOCK 1, LOT 5 Additional Legal Description:	Full Address: 967 N KILLINGSWORTH CT PORTLAND OR 97217 Mailing Name & Address: 5406 N MICHIGAN AVENUE LLC 4110 SE HAWTHORNE BLVD #166 PORTLAND OR 97214	Assmt Amt: 6,751.00 Assmt Value: 0.00 Inv #: 15-251308-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

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Auditor's File No. Z0819 BES SYSTEM DEVELOPMENT CHARGES - DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF ENVIRONMENTAL SERVICES

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R520702530 County Code: M Account Id: 158887 Property Id: R210712 Full Legal Description: M PATTONS & SUB, W J PATTON'S SUB BLK I, BLOCK 1, LOT 5 Additional Legal Description:	Full Address: 963 N KILLINGSWORTH CT PORTLAND OR 97217 Mailing Name & Address: 5406 N MICHIGAN AVENUE LLC 4110 SE HAWTHORNE BLVD #166 PORTLAND OR 97214	Assmt Amt: 6,751.00 Assmt Value: 0.00 Inv #: 15-251312-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R520702530 County Code: M Account Id: 158888 Property Id: R210712 Full Legal Description: M PATTONS & SUB, W J PATTON'S SUB BLK I, BLOCK 1, LOT 5 Additional Legal Description:	Full Address: 959 N KILLINGSWORTH CT PORTLAND OR 97217 Mailing Name & Address: 5406 N MICHIGAN AVENUE LLC 4110 SE HAWTHORNE BLVD #166 PORTLAND OR 97214	Assmt Amt: 6,751.00 Assmt Value: 0.00 Inv #: 15-251315-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R520702530 County Code: M Account Id: 158889 Property Id: R210712 Full Legal Description: M PATTONS & SUB, W J PATTON'S SUB BLK I, BLOCK 1, LOT 5 Additional Legal Description:	Full Address: 955 N KILLINGSWORTH CT PORTLAND OR 97217 Mailing Name & Address: 5406 N MICHIGAN AVENUE LLC 4110 SE HAWTHORNE BLVD #166 PORTLAND OR 97214	Assmt Amt: 6,751.00 Assmt Value: 0.00 Inv #: 15-251316-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

Volume: Unassigned
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Auditor's File No. Z0819 BES SYSTEM DEVELOPMENT CHARGES - DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF ENVIRONMENTAL SERVICES

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R520702530 County Code: M Account Id: 158890 Property Id: R210712 Full Legal Description: M PATTONS & SUB, W J PATTON'S SUB BLK I, BLOCK 1, LOT 5 Additional Legal Description:	Full Address: 951 N KILLINGSWORTH CT PORTLAND OR 97217 Mailing Name & Address: 5406 N MICHIGAN AVENUE LLC 4110 SE HAWTHORNE BLVD #166 PORTLAND OR 97214	Assmt Amt: 6,751.00 Assmt Value: 0.00 Inv #: 15-251317-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R649642340 County Code: M Account Id: 158503 Property Id: R659024 Full Legal Description: PARTITION PLAT 2013-59, LOT 2, INC UND INT TRACT A Additional Legal Description:	Full Address: 17423 SE SHERMAN ST PORTLAND OR 97233 Mailing Name & Address: RIVERA PROPERTIES LLC 3701 SE 174TH AVE PORTLAND OR 97236-1253	Assmt Amt: 37,844.22 Assmt Value: 0.00 Inv #: 15-141848-CO Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R649642350 County Code: M Account Id: 158502 Property Id: R659025 Full Legal Description: PARTITION PLAT 2013-59, LOT 3, INC UND INT TRACT A Additional Legal Description:	Full Address: 17445 SE SHERMAN ST PORTLAND OR 97233 Mailing Name & Address: RIVERA PROPERTIES LLC 3701 SE 174TH AVE PORTLAND OR 97236-1253	Assmt Amt: 24,939.53 Assmt Value: 0.00 Inv #: 15-141890-CO Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

EXHIBIT "B"

Volume: Unassigned
 City of Portland
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Auditor's File No. Z0819 BES SYSTEM DEVELOPMENT CHARGES - DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF ENVIRONMENTAL SERVICES

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R649662300 County Code: M Account Id: 158504 Property Id: R672033 Full Legal Description: PARTITION PLAT 2015-58, LOT 2 Additional Legal Description:	Full Address: 5017 SE 100TH AVE PORTLAND OR 97266 Mailing Name & Address: SKORO,MILAN 14714 SE CROSSCREEK CT DAMASCUS OR 97089	Assmt Amt: 5,842.00 Assmt Value: 0.00 Inv #: 15-217450-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R667712690 County Code: M Account Id: 158078 Property Id: R246207 Full Legal Description: PORTLAND, BLOCK 130, LOT 1-4, E 2' OF LOT 5-8 Additional Legal Description:	Full Address: 1355 SW 2ND AVE PORTLAND OR 97201 Mailing Name & Address: PORTLAND HOTEL OWNERSHIP LLC % THE WIDEWATERS GROUP INC 5786 WIDEWATERS PKWY #9 SYRACUSE NY 13214-1867	Assmt Amt: 826,772.70 Assmt Value: 0.00 Inv #: 15-201928-C0 Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R791000600 County Code: M Account Id: 158891 Property Id: R666279 Full Legal Description: STANSBERYS ADD, BLOCK 10, LOT 5 Additional Legal Description:	Full Address: 1358 NE HOLLAND ST PORTLAND OR 97211 Mailing Name & Address: DOZER CONSTRUCTION LLC 126 NE ALBERTA ST #206 PORTLAND OR 97211-2665	Assmt Amt: 5,633.00 Assmt Value: 0.00 Inv #: 15-139519-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

Volume: Unassigned
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Auditor's File No. Z0819 BES SYSTEM DEVELOPMENT CHARGES - DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF ENVIRONMENTAL SERVICES

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

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

Total Number of Accounts:	15
Total Property Assessment:	1,189,011.37

EXHIBIT "B"

Volume: Unassigned
 City of Portland
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Ordinance # Assessment Date

Auditor's File No. W0050 WATER SYSTEM DEVELOPMENT CHARGES - DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR THE WATER BUREAU

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R000101750 County Code: M Account Id: 158870 Property Id: R100075 Full Legal Description: A L MINERS ADD, BLOCK 30, LOT 9&10 Additional Legal Description:	Full Address: 7676 N DECATUR ST PORTLAND OR 97203 Mailing Name & Address: DOZER CONSTRUCTION LLC 126 NE ALBERTA ST #206 PORTLAND OR 97211-2665	Assmt Amt: 1,092.00 Assmt Value: 0.00 Inv #: 15-187736-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R667712690 County Code: M Account Id: 158326 Property Id: R246207 Full Legal Description: PORTLAND, BLOCK 130, LOT 1-4, E 2' OF LOT 5-8 Additional Legal Description:	Full Address: 1355 SW 2ND AVE PORTLAND OR 97201 Mailing Name & Address: PORTLAND HOTEL OWNERSHIP LLC % THE WIDEWATERS GROUP INC 5786 WIDEWATERS PKWY #9 SYRACUSE NY 13214-1867	Assmt Amt: 52,578.00 Assmt Value: 0.00 Inv #: 15-201928-CO Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1
Tax Number: R791000600 County Code: M Account Id: 158871 Property Id: R666279 Full Legal Description: STANSBERYS ADD, BLOCK 10, LOT 5 Additional Legal Description:	Full Address: 1358 NE HOLLAND ST PORTLAND OR 97211 Mailing Name & Address: DOZER CONSTRUCTION LLC 126 NE ALBERTA ST #206 PORTLAND OR 97211-2665	Assmt Amt: 3,277.00 Assmt Value: 0.00 Inv #: 15-139519-RS Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

Volume: Unassigned
 City of Portland
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Auditor's File No. W0050 WATER SYSTEM DEVELOPMENT CHARGES - DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR THE WATER BUREAU

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

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

Total Number of Accounts: 3
 Total Property Assessment: 56,947.00

EXHIBIT "C"

Volume: Unassigned
 City of Portland
 Lien Accounting System

Page: 1

Run date: 05/03/2016

Ordinance # Assessment Date

Assessment Notice Register

Auditor's File No. P0139 BES SEWER PRIVATE PLUMBING LOANS
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF ENVIRONMENTAL SERVICES

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R420407970 County Code: M Account Id: 158832 Property Id: R188119 Full Legal Description: IRVINGTON, BLOCK 37, W 10' OF LOT 9&10, E 1/2 OF LOT 11&12 Additional Legal Description:	Full Address: 1817 NE THOMPSON ST PORTLAND OR 97212 Mailing Name & Address: ALLEN,COLBY D 1817 NE THOMPSON ST PORTLAND OR 97212-4211	Assmt Amt: 4,115.00 Assmt Value: 0.00 Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 2
Tax Number: R478600440 County Code: M Account Id: 158499 Property Id: R202416 Full Legal Description: LAURELCREST, BLOCK 2, LOT 7 Additional Legal Description:	Full Address: 103 NE 47TH AVE PORTLAND OR 97213 Mailing Name & Address: SCHOLL,KATHERINE D 103 NE 47TH AVE PORTLAND OR 97213-2318	Assmt Amt: 6,340.00 Assmt Value: 0.00 Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 2
Tax Number: R497300710 County Code: M Account Id: 158500 Property Id: R207267 Full Legal Description: LINCOLN PK ANX, BLOCK 5, E 1/2 OF LOT 5&6 Additional Legal Description:	Full Address: 819 NE SKIDMORE ST PORTLAND OR 97211 Mailing Name & Address: JOHNSON,TEREK M & JOHNSON,MICHELLE A 819 NE SKIDMORE ST PORTLAND OR 97211	Assmt Amt: 4,490.00 Assmt Value: 0.00 Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 2

Volume: Unassigned
 City of Portland
 Lien Accounting System
Assessment Notice Register

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Ordinance # Assessment Date

Auditor's File No. P0139 BES SEWER PRIVATE PLUMBING LOANS
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF ENVIRONMENTAL SERVICES

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R595002130 County Code: M Account Id: 158501 Property Id: R224436 Full Legal Description: MURRAYMEAD, BLOCK 9, LOT 13 Additional Legal Description:	Full Address: 2503 SE DIVISION ST PORTLAND OR 97202 Mailing Name & Address: FONG,SHIU FONG 2503 SE DIVISION ST PORTLAND OR 97202	Assmt Amt: 7,290.00 Assmt Value: 0.00 Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 2
Tax Number: R860713210 County Code: M Account Id: 158833 Property Id: R295826 Full Legal Description: VERNON, BLOCK 70, W 47.75' OF LOT 8 Additional Legal Description:	Full Address: 2223 NE SKIDMORE ST PORTLAND OR 97211 Mailing Name & Address: LEWIS,JANET M 2223 NE SKIDMORE ST PORTLAND OR 97211-6407	Assmt Amt: 5,865.00 Assmt Value: 0.00 Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 2

EXHIBIT "C"

Volume: Unassigned
 City of Portland
 Lien Accounting System

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 Run date: 05/03/2016
Ordinance # Assessment Date

Assessment Notice Register

Auditor's File No. P0139 BES SEWER PRIVATE PLUMBING LOANS
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF ENVIRONMENTAL SERVICES

Formation:
 Assessment:
 Date of Notice: 05/03/2016
 Objection Deadline:
 Hearing Date:

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

Total Number of Accounts: 5
 Total Property Assessment: 28,100.00

EXHIBIT "D"

Volume: Unassigned
 City of Portland
 Lien Accounting System
Assessment Notice Register

Page: 1
 Run date: 05/03/2016
Ordinance # Assessment Date

Auditor's File No. P0140 BES SEWER PRIVATE PLUMBING SAFETY NET DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF ENVIRONMENTAL SERVICES

Formation:
 Assessment:
 Date of Notice:
 Objection Deadline:
 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
Tax Number: R463306250 County Code: M Account Id: 158831 Property Id: R200669 Full Legal Description: LADDS ADD, BLOCK 28, LOT 24 Additional Legal Description:	Full Address: 2228 SE LADD AVE PORTLAND OR 97214 Mailing Name & Address: FROST,CYNTHIA L 2228 SE LADD AVE PORTLAND OR 97214	Assmt Amt: 6,500.00 Assmt Value: 0.00 Inv #: Lot Size: 0 # Branches: 0.00 Finance Plan: 0001 Option: 1

Volume: Unassigned
 City of Portland
 Lien Accounting System

Page: 2
 Run date: 05/03/2016
Ordinance # Assessment Date

Assessment Notice Register

Auditor's File No. P0140 BES SEWER PRIVATE PLUMBING SAFETY NET DEFERRAL
 FOR PERIOD ENDING APRIL 2016
 FOR BUREAU OF ENVIRONMENTAL SERVICES

Formation:
 Assessment:
 Date of Notice:
 Objection Deadline:
 Hearing Date:

Account Number Legal Description	Property Address Mailing Name Mailing Address	Assessment Amount Assessment Value
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Total Number of Accounts: 1
 Total Property Assessment: 6,500.00