

NE 136TH AVENUE PHASE I LOCAL IMPROVEMENT DISTRICT
Apportionment Worksheet
Prepared by the Local Improvement District Administrator on 8/18/10

STATE_ID	RNO	PROPERTYID	OWNER	Actual L.F.	Assessable L.F.	% LID Estimate	Cost Estimate	Valuation	Delinquent Liens/Taxes	Ratio	Pending Lien Number	Notes
Waivered Properties for Which No Objection Received												
1N2E23AC	2200	R700700630	R253970	ALMAR TOOL & CUTTER GRINDERS C	80	80	10.0%	\$86,511.06	\$499,620	\$0	5.8	149540 W
1N2E23DB	400	R700700470	R253964	GRUBBE, BARBARA	0	0	0.0%	\$0.00	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	n.m.	\$14,978	n.m.	149534 X, W
1N2E23AC	2500	R700700490	R253965	OVERBY, WAYNE A	0	0	0.0%	\$0.00	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	\$4,407,440	\$0	12.7	149539 W
1N2E23AC	3300	R783401390	R274049	SUMMIT PROPERTIES INC	320	320	40.0%	\$346,044.24	\$1,395,040	\$0	4.0	149541 Z
Nonwaivered Properties for Which No Remonstrance Received												
1N2E23AC	2600	R700700410	R253961	HESS, OSKAR TR	0	0	0.0%	\$0.00	n.m.	\$0	n.m.	149533
1N2E23AC	2700	R700700390	R253960	HESS, OSKAR TR (OSKAR HESS LIVING TRUST)	0	0	0.0%	\$0.00	n.m.	\$0	n.m.	149532
1N2E23AC	2800	R700700370	R253959	HESS, OSKAR TR (OSKAR HESS LIVING TRUST)	0	0	0.0%	\$0.00	n.m.	\$0	n.m.	149531
1N2E23AC	2300	R700700530	R253968	N W INVESTMENTS GROUP LLC	0	0	0.0%	\$0.00	n.m.	\$0	n.m.	149538
1N2E23AC	2400	R700700510	R253966	RICKEY, BRUCE R	0	0	0.0%	\$0.00	n.m.	\$0	n.m.	149537
1N2E23AC	3700	R700700130	R253954	SUPREME STEEL INC	80	80	10.0%	\$86,511.06	\$157,630	\$0	1.8	149530
TOTAL:				800	800	100.0%	\$865,110.60	\$6,459,730	\$14,978	7.5		
6			90.0% Waivered Properties for Which No Objection Received	720	720	90.0%	\$778,599.54	\$6,302,100	\$14,978	8.1		
6			10.0% Nonwaivered Properties for Which No Remonstrance Received	80	80	10.0%	\$86,511.06	\$157,630	\$0	1.8		
0			0.0% Nonwaivered Properties for Which Remonstrance Received	0	0	0.0%	\$0.00	\$0	\$0	n.m.		
12			100.0% Total	800	800	100.0%	\$865,110.60	\$6,459,730	\$14,978	7.5		
Notes: W - Entire property is waived X - Property is exempted from assessment because no frontage improvements will be made. Z - Property is waived from the south line of NE Whitaker Way to 240 feet south. Property is not waived 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).												