

NE 97TH AVENUE GREEN STREET LOCAL IMPROVEMENT DISTRICT
Final Assessment Worksheet for NE 97th Avenue
 Prepared by the Local Improvement District Administrator on 2/19/14

EXHIBIT F (Page 1 of 3)

186508

STATE_ID	RNO	PROPERTYID	OWNER	SITEADDR	Total L.F.	Assessable L.F.	Percent Total	Project Expense	Extra Work	Total	LID Formation	Difference	Delinquent Liens	RMV	Ratio	Pending Lien #	Notes			
Properties on East Side of NE 97th Avenue (from North to South)																				
1N2E33DA	9400	R493600710	R206579	HUYNH, THUHONG THI & PHAN, VAN CONG	9700 NE GLISAN ST	169	169	19.9%	\$77,534.44	\$0.00	\$77,534.44	\$92,320.66	\$14,786.22	\$0.00	\$295,940	3.8	149264			
1N2E33DA	9300	R493600730	R206580	PACIFIC HEALTH FACILITIES % CARE MGMT &	9750 NE GLISAN ST	65	65	7.7%	\$29,820.94	\$0.00	\$29,820.94	\$35,507.95	\$5,687.01	\$0.00	\$4,900,520	164.3	149265			
1N2E33DA	9200	R493600750	R206581	ROSE HOLDINGS LLC	400 NE 97TH AVE	84	84	9.9%	\$38,537.83	\$0.00	\$38,537.83	\$79,210.04	\$40,672.21	\$0.00	\$344,410	8.9	149266			
1N2E33DA	6800	R493600130	R206557	ROSE HOLDINGS LLC	9850 NE EVERETT PL	153	153	18.0%	\$70,193.90	\$0.00	\$70,193.90	\$0.00	-\$70,193.90	\$0.00	\$1,155,000	16.5	149256			
1N2E33DA	8900	R493600630	R206576	WESTERMAN, JOE M	232 NE 97TH AVE	122	122	14.4%	\$55,971.61	\$0.00	\$55,971.61	\$66,645.69	\$10,674.08	\$0.00	\$188,140	3.4	149261			
1N2E33DA	8800	R493600610	R206575	WESTERMAN, JOE M	228 NE 97TH AVE	56	56	6.6%	\$25,691.88	\$0.00	\$25,691.88	\$30,591.46	\$4,899.58	\$0.00	\$102,990	4.0	149260			
1N2E33DA	8700	R493600590	R206574	SAMUS, ELAINE P	224 NE 97TH AVE	66	0	0.0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180,620	n.m.	149259			
Properties on West Side of NE 97th Avenue (from North to South)																				
1N2E33DB	200	R733800670	R263235	WIEDERHOLD, PAUL L	9650 NE EVERETT ST	100	100	11.8%	\$45,878.37	\$0.00	\$45,878.37	\$54,627.61	\$8,749.24	\$0.00	\$144,270	3.1	149268			
1N2E33DB	300	R733800480	R263234	CHIAPUZZO, KURT & KUKULA, TED J	207-215 NE 97TH AVE	100	100	11.8%	\$45,878.37	\$0.00	\$45,878.37	\$13,110.63	-\$32,767.74	\$0.00	\$153,200	3.3	149267			
Replatted Properties																				
1N2E33DA	6900	R493600150	R206558	JONES, GORDON C	315 NE 99TH AVE	0	0	0.0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	n.m.	149257			
1N2E33DA	7000	R493600170	R206559	JONES, GORDON C	305 NE 99TH AVE	0	0	0.0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	n.m.	149258			
1N2E33DA	9000	R493600670	R206577	JONES, GORDON C	306 NE 97TH AVE	0	0	0.0%	\$0.00	\$0.00	\$0.00	\$33,322.84	\$33,322.84	\$0.00	\$0	n.m.	149262			
1N2E33DA	9100	R493600690	R206578	JONES, GORDON C	318 NE 97TH AVE	0	0	0.0%	\$0.00	\$0.00	\$0.00	\$33,322.84	\$33,322.84	\$0.00	\$0	n.m.	149263			
TOTAL:						915	849	100.0%	\$389,507.34	\$0.00	\$389,507.34	\$438,659.72	\$49,152.38	\$0.00	\$7,465,090	19.2				
Properties	L.F.																			
7	76.4%	Properties on East Side of NE 97th Avenue (from North to South)				715	649	76.4%	\$297,750.60	\$0.00	\$297,750.60	\$304,275.80	\$6,525.20	\$0.00	\$7,167,620	24.1				
2	23.6%	Properties on West Side of NE 97th Avenue (from North to South)				200	200	23.6%	\$91,756.74	\$0.00	\$91,756.74	\$67,738.24	-\$24,018.50	\$0.00	\$297,470	3.2				
4	0.0%	Replatted Properties				0	0	0.0%	\$0.00	\$0.00	\$0.00	\$66,645.68	\$66,645.68	\$0.00	\$0	n.m.				
9	100.0%	Total				915	849	100.0%	\$389,507.34	\$0.00	\$389,507.34	\$438,659.72	\$49,152.38	\$0.00	\$7,465,090	19.2				
Notes:																				
Rose Apartments' & Gordon Jones' subtotal:										237	237	27.9%	\$108,731.73	\$0.00	\$108,731.73	\$145,855.72	\$37,123.99	\$0.00	\$1,499,410	13.8
Other subtotal:										678	612	72.1%	\$280,775.61	\$0.00	\$280,775.61	\$292,804.00	\$12,028.39	\$0.00	\$5,965,680	21.2
Total:										915	849	100.0%	\$389,507.34	\$0.00	\$389,507.34	\$438,659.72	\$49,152.38	\$0.00	\$7,465,090	19.2

NE 97TH AVENUE GREEN STREET LOCAL IMPROVEMENT DISTRICT
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STATE_ID	RNO	PROPERTYID	OWNER	SITEADDR	Total L.F.	Assessable L.F.	Percent Total	Project Expense	Reallocation	Extra Work Total	LID Formation	Difference	Delinquent Liens	RMV	Ratio	Pending Lien #	Notes	
Properties on East Side of NE 97th Avenue (from North to South)																		
1N2E33DA	9400	R493600710	R206579	HUYNH,THUHONG THI & PHAN,VAN CONG	9700 NE GLISAN ST	0	0	0.0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295,940	n.m.	149264		
1N2E33DA	9300	R493600730	R206580	PACIFIC HEALTH FACILITIES % CARE MGMT &	9750 NE GLISAN ST	143	143	23.9%	\$32,589.83	-\$32,589.83	\$0.00	\$0.00	\$0.00	\$4,900,520	150.4	149265	E	
1N2E33DA	9200	R493600750	R206581	ROSE HOLDINGS LLC	400 NE 97TH AVE	158	158	26.4%	\$36,006.34	-\$32,589.83	\$68,598.17	\$0.00	-\$68,598.17	\$0.00	\$344,410	9.6	149266	E
1N2E33DA	6800	R493600130	R206557	ROSE HOLDINGS LLC	9850 NE EVERETT PL	298	298	49.7%	\$67,914.46	\$0.00	\$67,914.46	\$0.00	-\$67,914.46	\$0.00	\$1,155,000	17.0	149256	
1N2E33DA	8900	R493600630	R206576	WESTERMAN,JOE M	232 NE 97TH AVE	0	0	0.0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188,140	n.m.	149261		
1N2E33DA	8800	R493600610	R206575	WESTERMAN,JOE M	228 NE 97TH AVE	0	0	0.0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,990	n.m.	149260		
1N2E33DA	8700	R493600590	R206574	SAMUS,ELAINE P	224 NE 97TH AVE	0	0	0.0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180,620	n.m.	149259		
Properties on West Side of NE 97th Avenue (from North to South)																		
1N2E33DB	200	R733800670	R263235	WIEDERHOLD,PAUL L	9650 NE EVERETT ST	0	0	0.0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144,270	n.m.	149268		
1N2E33DB	300	R733800480	R263234	CHIAPUZIO,KURT & KUKULA,TED J	207-215 NE 97TH AVE	0	0	0.0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,200	n.m.	149267		
Replatted Properties																		
1N2E33DA	6900	R493600150	R206558	JONES,GORDON C	315 NE 99TH AVE	0	0	0.0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	n.m.	149257		
1N2E33DA	7000	R493600170	R206559	JONES,GORDON C	305 NE 99TH AVE	0	0	0.0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	n.m.	149258		
1N2E33DA	9000	R493600670	R206577	JONES,GORDON C	306 NE 97TH AVE	0	0	0.0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	n.m.	149262		
1N2E33DA	9100	R493600690	R206578	JONES,GORDON C	318 NE 97TH AVE	0	0	0.0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	n.m.	149263		
TOTAL:						599	599	100.0%	\$136,512.63	\$0.00	\$136,512.63	\$0.00	-\$136,512.63	\$0.00	\$7,465,090	54.7		
Properties L.F.																		
7	100.0%	Properties on East Side of NE 97th Avenue (from North to South)				599	599	100.0%	\$136,512.63	\$0.00	\$136,512.63	\$0.00	-\$136,512.63	\$0.00	\$7,167,620	52.5		
2	0.0%	Properties on West Side of NE 97th Avenue (from North to South)				0	0	0.0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297,470	n.m.		
4	0.0%	Replatted Properties				0	0	0.0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	n.m.		
9	100.0%	Total				599	599	100.0%	\$136,512.63	\$0.00	\$136,512.63	\$0.00	-\$136,512.63	\$0.00	\$7,465,090	54.7		
Notes: E - NE Everett Ct. frontage costs reallocated from 9750 NE Glisan St. to 400 NE 97th Ave.																		
Rose Apartments' & Gordon Jones' subtotal:						456	456	76.1%	\$103,922.80	-\$32,589.83	\$136,512.63	\$0.00	-\$136,512.63	\$0.00	\$1,499,410	14.4		
Other subtotal:						143	143	23.9%	\$32,589.83	-\$32,589.83	\$0.00	\$0.00	\$0.00	\$0.00	\$5,965,680	183.1		
Total:						599	599	100.0%	\$136,512.63	\$0.00	\$136,512.63	\$0.00	-\$136,512.63	\$0.00	\$7,465,090	54.7		

NE 97TH AVENUE GREEN STREET LOCAL IMPROVEMENT DISTRICT
Final Assessment Worksheet for Both Streets
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								Difference from LID Formation									
STATE_ID	RNO	PROPERTYID	OWNER	SITEADDR	Percent Total	Project Expense	Adjustments	Total	LID Formation	\$	%	Delinquent Liens	RMV	Ratio	Pending Lien #	Notes	
Properties on East Side of NE 97th Avenue (from North to South)																	
1N2E33DA	9400	R493600710	R206579	HUYNH,THUHONG THI & PHAN,VAN CONG	9700 NE GLISAN ST	14.7%	\$77,534.44	\$0.00	\$77,534.44	\$92,320.66	\$14,786.22	16.0%	\$0.00	\$295,940	3.8	149264	
1N2E33DA	9300	R493600730	R206580	PACIFIC HEALTH FACILITIES % CARE MGMT &	9750 NE GLISAN ST	5.7%	\$62,410.77	-\$32,589.83	\$29,820.94	\$35,507.95	\$5,687.01	16.0%	\$0.00	\$4,900,520	78.5	149265	E
1N2E33DA	9200	R493600750	R206581	ROSE HOLDINGS LLC	400 NE 97TH AVE	20.4%	\$74,546.17	\$32,589.83	\$107,136.00	\$79,210.04	-\$27,925.96	-35.3%	\$0.00	\$344,410	4.6	149266	E
1N2E33DA	6800	R493600130	R206557	ROSE HOLDINGS LLC	9850 NE EVERETT PL	26.3%	\$138,108.36	\$0.00	\$138,108.36	\$0.00	-\$138,108.36	n.m.	\$0.00	\$1,155,000	8.4	149256	
1N2E33DA	8900	R493600630	R206576	WESTERMAN,JOE M	232 NE 97TH AVE	10.6%	\$55,971.61	\$0.00	\$55,971.61	\$66,645.69	\$10,674.08	16.0%	\$0.00	\$188,140	3.4	149261	
1N2E33DA	8800	R493600610	R206575	WESTERMAN,JOE M	228 NE 97TH AVE	4.9%	\$25,691.88	\$0.00	\$25,691.88	\$30,591.46	\$4,899.58	16.0%	\$0.00	\$102,990	4.0	149260	
1N2E33DA	8700	R493600590	R206574	SAMUS,ELAINE P	224 NE 97TH AVE	0.0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n.m.	\$0.00	\$180,620	n.m.	149259	
Properties on West Side of NE 97th Avenue (from North to South)																	
1N2E33DB	200	R733800670	R263235	WIEDERHOLD,PAUL L	9650 NE EVERETT ST	8.7%	\$45,878.37	\$0.00	\$45,878.37	\$54,627.61	\$8,749.24	16.0%	\$0.00	\$144,270	3.1	149268	
1N2E33DB	300	R733800480	R263234	CHIAPUZIO,KURT & KUKULA,TED J	207-215 NE 97TH AVE	8.7%	\$45,878.37	\$0.00	\$45,878.37	\$13,110.63	-\$32,767.74	-249.9%	\$0.00	\$153,200	3.3	149267	
Replatted Properties																	
1N2E33DA	6900	R493600150	R206558	JONES,GORDON C	315 NE 99TH AVE	0.0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n.m.	\$0.00	\$0	n.m.	149257	
1N2E33DA	7000	R493600170	R206559	JONES,GORDON C	305 NE 99TH AVE	0.0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n.m.	\$0.00	\$0	n.m.	149258	
1N2E33DA	9000	R493600670	R206577	JONES,GORDON C	306 NE 97TH AVE	0.0%	\$0.00	\$0.00	\$0.00	\$33,322.84	\$33,322.84	100.0%	\$0.00	\$0	n.m.	149262	
1N2E33DA	9100	R493600690	R206578	JONES,GORDON C	318 NE 97TH AVE	0.0%	\$0.00	\$0.00	\$0.00	\$33,322.84	\$33,322.84	100.0%	\$0.00	\$0	n.m.	149263	
TOTAL:						100.0%	\$526,019.97	\$0.00	\$526,019.97	\$438,659.72	-\$87,360.25	-19.9%	\$0.00	\$7,465,090	14.2		
Properties L.F.																	
0	82.6%	Properties on East Side of NE 97th Avenue (from North to South)			82.6%	\$434,263.23	\$0.00	\$434,263.23	\$304,275.80	-\$129,987.43	-42.7%	\$0.00	\$7,167,620	16.5			
0	17.4%	Properties on West Side of NE 97th Avenue (from North to South)			17.4%	\$91,756.74	\$0.00	\$91,756.74	\$67,738.24	-\$24,018.50	-35.5%	\$0.00	\$297,470	3.2			
0	0.0%	Replatted Properties			0.0%	\$0.00	\$0.00	\$0.00	\$66,645.68	\$66,645.68	100.0%	\$0.00	\$0	n.m.			
0	100.0%	Total			100.0%	\$526,019.97	\$0.00	\$526,019.97	\$438,659.72	-\$87,360.25	-19.9%	\$0.00	\$7,465,090	14.2			
Notes: E - NE Everett Ct. frontage costs reallocated from 9750 NE Glisan St. to 400 NE 97th Ave.																	
Rose Apartments' & Gordon Jones' subtotal:								46.6%	\$212,654.53	\$32,589.83	\$245,244.36	\$145,855.72	-\$99,388.64	-68.1%	\$0.00	\$1,499,410	7.1
Other subtotal:								53.4%	\$313,365.44	-\$32,589.83	\$280,775.61	\$292,804.00	\$12,028.39	4.1%	\$0.00	\$5,965,680	19.0
Total:								100.0%	\$526,019.97	\$0.00	\$526,019.97	\$438,659.72	-\$87,360.25	-19.9%	\$0.00	\$7,465,090	14.2