

17.0	102308-9071	801 Maloney Grove Ave SE, North Bend, WA 98045	Denis & Gail Fury	\$ 14,129.63	P.O. Box 808, North Bend, WA 98045
17.1	102308-9277	n/a	Denis & Gail Fury	\$ 32,300.22	P.O. Box 808, North Bend, WA 98045
17.2	102308-9278	n/a	Denis & Gail Fury	\$ 38,721.83	P.O. Box 808, North Bend, WA 98045
17.3	102308-9279	891 Maloney Grove Ave SE, North Bend, WA 98045	Denis & Gail Fury	\$ 38,891.19	P.O. Box 808, North Bend, WA 98045

Utility Local Improvement District No. 6 Reassessment Roll Breakdown

ULID Map No.	King County Tax ID	Taxpayer/Owner	Special Benefit	Special Benefit Ressment (Special Benefit x Cost/Benefit Ratio of 0.729)	Reassessment Costs	Date of Last Payment	Principal	Interest Paid	Total Credit For Past Payments	Total Reassessment (Special Benefit Reassessment + Reassessment Costs - Credits)
126.0	142308-9010	Dahlgren Family LLC #7	\$ 661,000.00	\$ 481,869.00	\$ 10,058.89	4/25/2013 & 5/9/2014	\$32,551.67 & \$32,551.67	\$25,634.44 & \$24,210.30	\$ (114,948.08)	\$ 376,979.81
132.0	142308-9137	Chinook Lumber	\$ 184,000.00	\$ 134,136.00	\$ 10,058.89	5/13/2013	\$ 8,576.49	\$ 6,753.98	\$ (15,330.47)	\$ 128,864.42
202.0	132308-9201	DW Moore Inc.	\$ 22,000.00	\$ 16,038.00	\$ 10,058.89					\$ 26,096.89
154.0	142308-9155	Upper Skagit Indian Tribe	\$ 326,000.00	\$ 237,654.00	\$ 10,058.89	5/14/2013	\$ 13,714.92	\$ 10,800.50	\$ (24,515.42)	\$ 223,197.47
155.0	142308-9150	Thomas L Thornton	\$ 47,000.00	\$ 34,263.00	\$ 10,058.89	5/14/2013 & 5/15/2014	\$1,783.31 & \$1,783.31	\$1,404.36 & \$1,326.34	\$ (6,297.32)	\$ 38,024.57
190.0	132308-9053	Don Fleming	\$ 7,000.00	\$ 5,103.00	\$ 10,058.89					\$ 15,161.89
190.1	132308-9066	Don Fleming	\$ 32,000.00	\$ 23,328.00	\$ 10,058.89					\$ 33,386.89
190.2	132308-9065	Don Fleming	\$ 34,000.00	\$ 24,786.00	\$ 10,058.89					\$ 34,844.89
191.0	132308-9025	Don Fleming	\$ 26,000.00	\$ 18,954.00	\$ 10,058.89					\$ 29,012.89
193.0	132308-9090	Heather M & David T Bolewicki	\$ 5,000.00	\$ 3,645.00	\$ 10,058.89					\$ 13,703.89
123.0	152308-9188	Joe Eddings	\$ 33,000.00	\$ 24,057.00	\$ 10,058.89	5/13/2013 & 4/16/2014	\$1,961.64 & \$1,961.64	\$1,544.79 & \$1,458.97	\$ (6,927.04)	\$ 27,188.85
125.0	152308-9109	CJD Holdings LLC	\$ 68,000.00	\$ 49,572.00	\$ 10,058.89	5/13/2013 & 4/16/2014	\$1,169.52 & \$1,169.52	\$921.00 & \$869.83	\$ (4,129.87)	\$ 55,501.02
176.0	152308-9032	CJD Holdings LLC	\$ 14,000.00	\$ 10,206.00	\$ 10,058.89	5/13/2013 & 4/16/2014	\$489.37 & \$489.37	\$385.38 & \$363.97	\$ (1,728.09)	\$ 18,536.80
17.0	102308-9071	Denis & Gail Fury	\$ 7,000.00	\$ 5,103.00	\$ 10,058.89	5/13/2013	\$ 577.49	\$ 454.77	\$ (1,032.26)	\$ 14,129.63
17.1	102308-9277	Denis & Gail Fury	\$ 37,000.00	\$ 26,973.00	\$ 10,058.89	5/13/2013	\$ 2,647.09	\$ 2,084.58	\$ (4,731.67)	\$ 32,300.22
17.2	102308-9278	Denis & Gail Fury	\$ 106,000.00	\$ 33,381.92	\$ 10,058.89	5/13/2013	\$ 2,639.99	\$ 2,078.99	\$ (4,718.98)	\$ 38,721.83
17.3	102308-9279	Denis & Gail Fury	\$ 48,000.00	\$ 34,992.00	\$ 10,058.89	5/13/2013	\$ 3,445.99	\$ 2,713.71	\$ (6,159.70)	\$ 38,891.19
				\$ 1,164,060.92	\$ 171,001.13				\$ (190,518.90)	\$ 1,144,543.15

Reassessment Costs

Legal Fees & Costs	\$	80,558.43	legal fees as of 9/30/18
Reappraisal Fees	\$	72,000.00	reappraisal
	\$	7,500.00	hearing prep and attendance
City's Costs for Advertising, mailing, and notice publication costs	\$	317.14	publication costs
	\$	113.39	certified mail
	\$	7.99	mail
Hearing Examiner Costs	\$	10,504.21	hearing examiner costs
TOTAL	\$	171,001.16	
Per Parcel Costs (Total /17 parcels)	\$	10,058.89	