

Attachment A (at exhibits A-1, A-2, A-3, B-1, B-2, B-3, C-1, C-2, C-3, D-1, D-2, D-3, E-1, E-2, E-3 and Exhibit F thereto).

5. **COSTS OF IMPROVEMENT.** An itemized estimate of the costs of the improvements, or a statement of the actual, final construction costs, which has been approved by the City Engineer, is attached hereto at **exhibits A-2, B-2, C-2, D-2 and E-2 of Attachment A**. Additional documentation of costs is on file in the office of the City Engineer. Owners shall provide to the City Engineer documentation of the actual total costs of construction no later than thirty (30) days after completion of the improvements. In the event that the actual costs are less than the estimated costs by 10% or more, Allocations shall be recalculated by the City Engineer using the actual cost figures and, an amended schedule of Allocations shall be recorded by the City Engineer. Owners agree that, due to public notice and hearing requirements, actual construction costs in excess of the estimated construction costs approved by the City Engineer shall not result in recalculation of the Allocations.

6. **REIMBURSEMENT TO OWNERS/ADMINISTRATIVE FEE.** During the life of this Agreement, the City shall assess and use reasonable efforts to collect such fees as are provided for herein, and upon receipt of such fees shall deduct 5% for the City's costs of administration and remit the remainder to Owners within sixty (60) days after receipt of the reimbursement funds. Owners agree that the City shall not be liable for failing to collect any reimbursement payment called for by the terms of this Agreement and shall not be obligated to make any payment to Owners until the reimbursement fee has actually been received by the City.

7. **REQUIRED NOTICE TO CITY.** Every two years from the effective date of this Agreement the Owners shall provide the City with information regarding the current name, address, and telephone number of Owners. If the Owner fail to comply with the notification requirements of this section within sixty (60) days of the specified time, then the City may collect and retain any reimbursements owed to the Owners under this Agreement. Such funds shall be deposited in the capital fund of the City. The City shall not be responsible for locating Owners or any successors or assigns.

8. **LOCAL IMPROVEMENT DISTRICT.** If this Agreement provides for construction of sewer or water facilities, the City agrees that, during the term of this Agreement, if a Local Improvement District or Utility Local Improvement District is established to construct sewer or water improvements which will be connected into or will make use of the facilities constructed under the provisions of this Agreement and which includes real estate whose owners did not contribute to the Owners' cost of constructing the facilities constructed under this Agreement, the City will include, in the cost of construction of the improvements financed by the Local Improvement District or Utility Local Improvement District and in the Allocations on noncontributing property, a fair pro rata share of the cost of the facilities constructed by Owners.

POULSB0 CITY OF 200807150001

Agreement Rec Fee: \$ 104.00

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Walter Washington, Kitsap Co Auditor

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9. TERM OF AGREEMENT. The Latecomer fees provided for in this Agreement shall be due and collected through and until December 20, 2021, which is not more than fifteen (15) years from final acceptance of the improvements by the City. If the improvements are not yet completed, the Latecomer fees shall be due and collected for a period of fifteen (15) years from the date of final acceptance by the City. Upon the expiration of said period this Agreement shall terminate and no obligation to pay Latecomers fees shall thereafter arise by virtue of this Agreement.

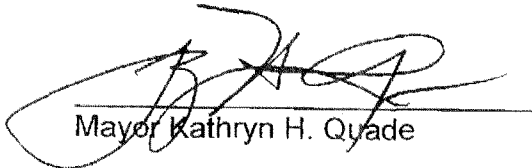
10. INDEMNIFICATION. Owners agree to indemnify and hold the City harmless from any liability for damages of any kind or nature whatsoever arising out of claims filed against the City as the result of any action taken pursuant to this Agreement, and shall defend the City whenever the City is named in a lawsuit in which this Agreement is at issue and pay all costs of such defense, including but not limited to, attorney's fees and expert witness fees. At the City's option, the City may elect to be defended in any such litigation by the City Attorney's office, and in such event Owners agree to reimburse the City for all costs of such defense, including attorney's fees and expert witness fees.

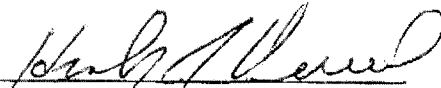
11. RECORDING. This Agreement shall be recorded with the Kitsap County Auditor within thirty (30) days of the date hereof as required by chapter 35.72 and/or 35.91 RCW. Responsibility for recording and for payment of the costs thereof shall rest with the Owners.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed this 25th day of June, 2008.

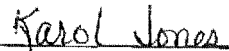
CITY OF POULSBO:

UNRUH INVESTMENTS, LLC


Mayor Kathryn H. Quade

By: 
Harley J. Unruh
Title: MANAGING PARTNER

ATTEST/AUTHENTICATED:


City Clerk Karol Jones, CMC

POULSBO CITY OF 200807150001

Agreement Rec Fee: \$ 104.00
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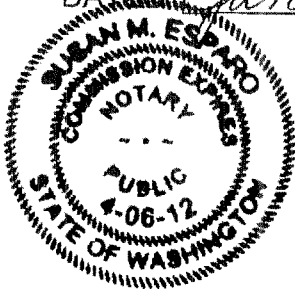
APPROVED AS TO FORM:

Susan E. Hays
Office of the City Attorney

STATE OF WASHINGTON)
) ss.
COUNTY OF KITSAP)

I certify that I know or have satisfactory evidence that Kathryn H. Quade and Karol Jones are the persons who appeared before me, and said persons acknowledged that they were authorized to execute the instrument and acknowledged it as Mayor and City Clerk of the City of Poulsbo to be the free and voluntary act and deed of such party for the uses and purposes mentioned in this instrument.

DATED: June 25, 2008.

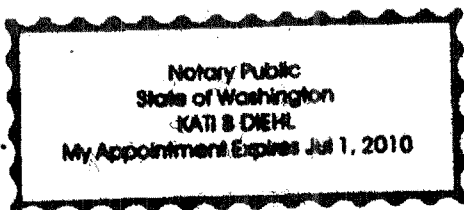


Susan M. Esparo
Print name: Susan Esparo
NOTARY PUBLIC
Residing at Poulsbo WA, County of Kitsap
My commission expires: 04-06-2012

STATE OF WASHINGTON)
) ss.
COUNTY OF KITSAP)

I certify that I know or have satisfactory evidence that Harley Unruh is the person who appeared before me, and said person acknowledged that ~~she~~ was authorized to execute the instrument and acknowledged it as managing Partner of UNRUH INVESTMENTS, LLC, to be the free and voluntary act and deed of such party for the uses and purposes mentioned in this instrument.

DATED: June 12, 2008.



Kati B. Diehl
Print name: Kati B. Diehl
NOTARY PUBLIC
Residing at Poulsbo, WA
My commission expires: 07-01-2010



Attachment A

LATECOMERS REIMBURSEMENT AGREEMENT PLAT OF VETTER HOMESTEAD UNRUH INVESTMENTS LLC

INDEX of EXHIBITS

- There are five (5) different benefiting areas for improvements completed in this "Latecomers Reimbursement Agreement". Therefore, Five Classes (Classes A through E) have been established to break down the latecomer improvement costs and distribute the costs of each improvement to the benefiting parcels.
- Each Class has three "Exhibits". Each Class Exhibit is titled "Class Letter-1", "Class Letter-2" and "Class Letter-3" respectively for Classes A through E (for example, A-1, A-2, A-3 and B-1, B-2, B-3, etc.).
 - Exhibit __-1 Map to locate the improvements and the benefiting properties.
 - Exhibit __-2 Cost breakdown for installing the improvement.
 - Exhibit __-3 Distribution of Exhibit __-2 cost to benefiting properties and distribute those costs to the benefiting properties.
- Exhibit F is a spreadsheet to consolidate the costs from Exhibits A through E, with a combined total for each parcel.
- Exhibit G transfers the "cost distribution to benefiting parcels" of Exhibit F to the "LATECOMERS' ASSESSMENT ROLL".



CLASS A

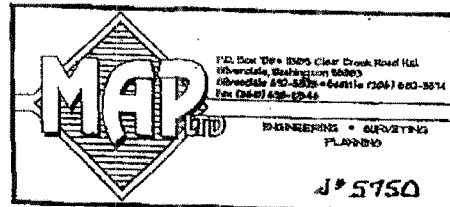
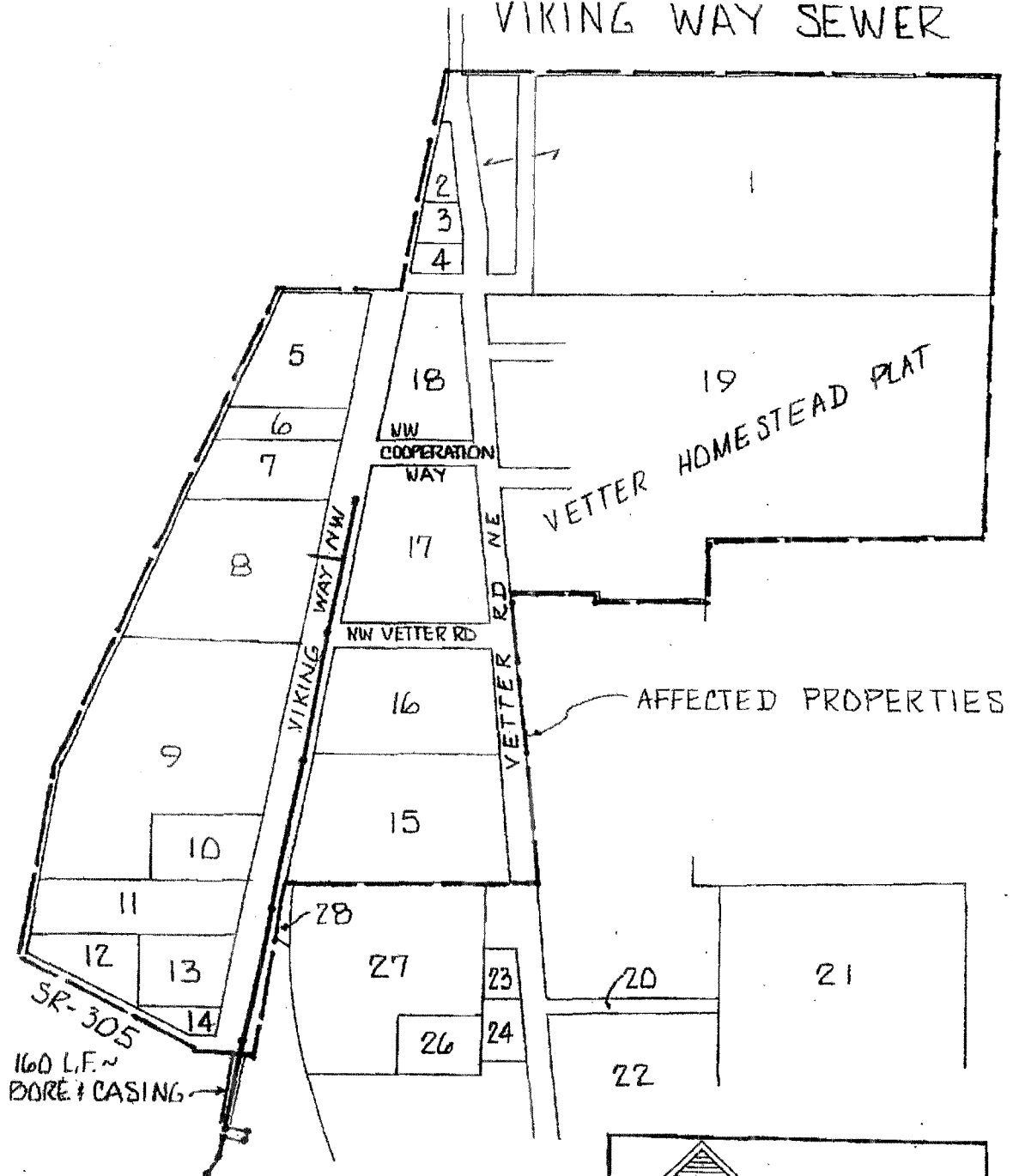
Definition of Work Completed:

Extending the City of Poulsbo mainline sewer north on Viking Way beginning from the south side of Hwy 305 to the north manhole on Viking Way. Bore under Hwy 305 and install a cluster of manholes on the south side of Hwy 305, which enables the City of Poulsbo to divert the flow south on Viking Way or east on Hwy 305. Specifically, on the south side of Hwy 305 install two manholes, a diverter, 170 lineal feet of 8 in PVC. Connecting into the two existing sewer lines, one running south on Viking Way and one running east on Hwy 305. Bore under Hwy 305, a distance of 125 lineal ft and inserting an 8 in PVC through the installed 2 ft. diameter steel pipe. Install 1669 lineal feet of 8 inch PVC and 8 manholes north on Viking Way to the north manhole. The north manhole is at a depth of 20+ feet. The asphalt along Viking Way was removed and restored, excess dirt was removed from site, and the chain link fence and guardrail which had to be removed were restored. The job was engineered by West Sound Engineering of Port Orchard. Required permits and bonds were approved by the City of Poulsbo and the Department of Transportation, State of Washington.

- EXHIBIT A-1** Map of location of improvement and benefiting properties.
- EXHIBIT A-2** Cost breakdown for installation of the improvement. (Includes invoices or other backup verifying the cost.)
- EXHIBIT A-3** Formula to distribute Exhibit A-2 cost to benefiting properties and distribute those cost to the benefiting properties.

EXHIBIT A-1

VIKING WAY SEWER



LATECOMERS REIMBURSEMENT
PLAY OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC
MARCH 10, 2008
FINAL CONSTRUCTION COSTS FOR CLASS A WORK COMPLETED

EXHIBIT A-2

ITEM #	SUPPLIER OR VENDOR	COST DOCUMENTATION	ITEM	UNITS	QTY	COST/UNIT	TOTAL COST
1	Advanced Rentals	Contract # 262544	Scaffold	EA	1	\$ 272.00	\$ 272.00
2	Viking Fence	Invoice # 06-1124	Temporary Fence	EA	1	\$ 460.46	\$ 460.46
3	Viking Fence	Invoice # 07-0024	Remove & reinstall chain link	EA	1	\$ 2,356.62	\$ 2,356.62
4	Viking Fence	Invoice # 07-0029	Temporary Fence	EA	1	\$ 281.27	\$ 281.27
5	Talbot Excavating	Invoice 06006-1	305 Bore	EA	1	\$ 76,254.04	\$ 76,254.04
6	Talbot Excavating	Invoice 06006-2	South Side HWY 305 work	EA	1	\$ 32,039.17	\$ 32,039.17
7	Talbot Excavating	Invoice 06006-3	Viking Way Sewer	EA	1	\$ 126,884.25	\$ 126,884.25
8	Talbot Excavating	Invoice 06006-5	Viking Way Sewer	EA	1	\$ 65,750.65	\$ 65,750.65
9	West Sound Engineering	Invoice 963b-0507	Engineering Viking Sewer	EA	1	\$ 6,281.41	\$ 6,281.41
10	West Sound Engineering	Invoice 963b-0509	Engineering Viking Sewer	EA	1	\$ 766.00	\$ 766.00
11	West Sound Engineering	Invoice 963b-0510	Engineering Viking Sewer	EA	1	\$ 4,103.00	\$ 4,103.00
12	West Sound Engineering	Invoice 963b-0512	Engineering Viking Sewer	EA	1	\$ 1,232.00	\$ 1,232.00
13	West Sound Engineering	Invoice 963b-0601	Engineering Viking Sewer	EA	1	\$ 915.00	\$ 915.00
14	West Sound Engineering	Invoice 963b-603	Engineering Viking Sewer	EA	1	\$ 4,564.00	\$ 4,564.00
15	West Sound Engineering	Invoice 963b-0603	Engineering Viking Sewer	EA	1	\$ 2,897.00	\$ 2,897.00
16	West Sound Engineering	Invoice 963b-0605	Engineering Viking Sewer	EA	1	\$ 5,012.00	\$ 5,012.00
17	West Sound Engineering	Invoice 963b-0606	Engineering Viking Sewer	EA	1	\$ 169.00	\$ 169.00
18	West Sound Engineering	Invoice 963b-0607	Engineering Viking Sewer	EA	1	\$ 2,080.00	\$ 2,080.00
19	West Sound Engineering	Invoice 963b-0608	Engineering Viking Sewer	EA	1	\$ 1,056.00	\$ 1,056.00
20	West Sound Engineering	Invoice 963b-0610	Engineering Viking Sewer	EA	1	\$ 1,723.00	\$ 1,723.00
21	West Sound Engineering	Invoice 963b-0611	Engineering Viking Sewer	EA	1	\$ 2,413.00	\$ 2,413.00
22	West Sound Engineering	Invoice 963b-0612	Engineering Viking Sewer	EA	1	\$ 85.00	\$ 85.00
23	West Sound Engineering	Invoice 963b-0702	Engineering Viking Sewer	EA	1	\$ 655.00	\$ 655.00
24	West Sound Engineering	Credit 2 Road Crossings	Engineering Viking Sewer	EA	2	\$ (150.00)	\$ (300.00)
25	WSDOT	Utility Permit Franchise	WSDOT Permit	EA	1	\$ 500.00	\$ 500.00
26	H.D. Fowler Co	Invoice 1939144	Manhole covers	EA	1	\$ 2,473.19	\$ 2,473.19
27	H.D. Fowler Co	Invoice 1950944	Manhole	EA	1	\$ 4,201.74	\$ 4,201.74
28	H.D. Fowler Co	Invoice 2066638	Sewer Diversion	EA	1	\$ 1,600.00	\$ 1,600.00

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POULSBORO CITY OF 200807150001

Agreement Fee: \$ 104.00

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Walter Washington, Kitsap Co Auditor

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LATECOMERS REIMBURSEMENT
PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC
MARCH 10, 2008
FINAL CONSTRUCTION COSTS FOR CLASS A WORK COMPLETED

EXHIBIT A-2

ITEM #	SUPPLIER OR VENDOR	COST DOCUMENTATION	ITEM	UNITS	QTY	COST/UNIT	TOTAL COST
29	H.D. Fowler Co	Invoice 2044722	Manhole Risers	EA	1	\$ 576.67	\$ 576.67
30	H.D. Fowler Co	Invoice 2038627	Manhole Risers	EA	1	\$ 476.76	\$ 476.76
31	H.D. Fowler Co	Invoice 1858737	Manhole	EA	1	\$ 2,451.75	\$ 2,451.75
32	H.D. Fowler Co	Invoice 1830250	Sewer Cover	EA	1	\$ 169.00	\$ 169.00
33	H.D. Fowler Co	Invoice 2027851	Sewer Cover & Tape	EA	1	\$ 1,009.43	\$ 1,009.43
34	H.D. Fowler Co	Invoice 2033128	Fast Patch	EA	1	\$ 102.62	\$ 102.62
35	H.D. Fowler Co	Invoice 2030388	Manholes	EA	1	\$ 6,511.66	\$ 6,511.66
36	H.D. Fowler Co	Invoice 2030387	Misc Manhole risers	EA	1	\$ 2,569.48	\$ 2,569.48
37	H.D. Fowler Co	Invoice 1862079	8" PVC Sewer Pipe	FT	1964	\$ 4.64	\$ 9,896.54
38	H.D. Fowler Co	Invoice 2048335	Misc Manhole Parts	EA	1	\$ 262.77	\$ 262.77
39	H.D. Fowler Co	Invoice 2004949	WS DOT Monument Case	EA	1	\$ 78.19	\$ 78.19
40	H.D. Fowler Co	Invoice 1992798	WS DOT Monument Case	EA	1	\$ 547.34	\$ 547.34
41	A. Millican Crane Service	Invoice 7507	Crane Services	EA	1	\$ 1,020.84	\$ 1,020.84
42	A. Millican Crane Service	Invoice 7567	Crane Services	EA	1	\$ 1,020.84	\$ 1,020.84
43	Ferguson Waterworks	Invoice 0089030	Jet Set	EA	1	\$ 27.74	\$ 27.74
44	Ferguson Waterworks	Invoice 0059784	Silt Fence	EA	1	\$ 106.73	\$ 106.73
45	Fred Hill Materials	Invoice 334492	Pea Gravel	EA	1	\$ 66.18	\$ 66.18
46	Fred Hill Materials	Invoice 333620	Pea Gravel	EA	1	\$ 301.02	\$ 301.02
47	Fred Hill Materials	Invoice 345267	Pea Gravel	EA	1	\$ 715.80	\$ 715.80
48	Fred Hill Materials	Invoice 345387	Pea Gravel	EA	1	\$ 366.54	\$ 366.54
49	Fred Hill Materials	Invoice 345525	Pea Gravel	EA	1	\$ 364.16	\$ 364.16
50	Fred Hill Materials	Invoice 345139	Pea Gravel	EA	1	\$ 723.43	\$ 723.43
51	Fred Hill Materials	Invoice 345008	Pea Gravel	EA	1	\$ 369.17	\$ 369.17
52	Fred Hill Materials	Invoice 344796	Pea Gravel	EA	1	\$ 358.32	\$ 358.32
53	Fred Hill Materials	Invoice 344766	Pea Gravel	EA	1	\$ 714.84	\$ 714.84
54	Fred Hill Materials	Invoice 344629	Pea Gravel	EA	1	\$ 1,469.12	\$ 1,469.12
55	Fred Hill Materials	Invoice 344628	Pea Gravel	EA	1	\$ 752.89	\$ 752.89
56	Fred Hill Materials	Invoice 346237	Pea Gravel	EA	1	\$ 171.47	\$ 171.47

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POULSBORO CITY OF **200807150001**

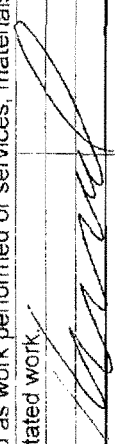
Agreement Rec Fee: \$ 104.00

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LATECOMERS REIMBURSEMENT PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC MARCH 10, 2008 FINAL CONSTRUCTION COSTS FOR CLASS A WORK COMPLETED EXHIBIT A-2						
ITEM #	SUPPLIER OR VENDOR	COST DOCUMENTATION	ITEM	UNITS	QTY	TOTAL COST
57	City of Poulsbo	6/28/07 E-mail	Inspection, etc	EA	1	\$ 4,051.88
58	City of Poulsbo	6/28/07 E-mail	Permit	EA	1	\$ 788.00
59	Peninsula Insurance	Invoice 2245 - Partial	Performance Bond	EA	1	\$ 3,823.95
60	Peninsula Insurance	Invoice 2364 - Partial	Maintenance Bond	EA	1	\$ 452.55
					Job Costs Sub-Total	\$ 389,042.48
	Unruh Investment, LLC	7% Contract Administration		EA	1	\$ 27,232.97
				EXHIBIT A-2	TOTAL	\$ 416,275.45
I hereby certify on honor that the above obligations have been properly incurred and have been paid, that the same were incurred as work performed or services, materials and equipment furnished or equipment actually used in the construction of the stated work.						Total cost column includes tax when applicable
						
	Harley J Unruh					
	Unruh Investments LLC					



LATECOMER'S REIMBURSEMENT
PLAY OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC
MARCH 10, 2008

VIKING SEWER EXTENSION, INCLUDING HIGHWAY 305 BORE

EXHIBIT A-3

FORMULAS

Residential Gallon Assessment = 138 gallons per lot
 City of Poulsbo regulations specify 60 sewer gallons per each residence (1 person equals 60 gallons) and each residence has 2.3 persons. Therefore, each residence (residential lot) equals 138 gallons per residence (2.3 x 60 = 138).

Commercial Gallon Assessment = 1000 gallons per acre
 City of Poulsbo regulations specify 1,000 sewer gallons per day for each acre or fraction thereof. (Example - Parcel # 2 Mekalsen: 1000 gallons x .49 acres = 490 gallons.)

Dollar Assessment Formula
 Total Assessment (Exhibit A-2): \$416,275.45
 Divided by Total Gallons: 63,308
 = Cost per Lot or Acre: \$6,575.40

Zoning Legend: R = Residential LI = Light Industrial C = Commercial

DISTRIBUTION OF COSTS FROM EXHIBIT A-2 TO BENEFITING PROPERTIES:						
PARCEL # and ZONING	TAX ACCOUNT #	NAME ADDRESS	ACRES	# OF LOTS	TOTAL GALLON ASSESSMENT	TOTAL DOLLAR ASSESSMENT
1	112601-2-044-2006	Vetter Road LLC		128	17,664	\$ 116,147.87
R		1614 S. Mildred, Suite # 12				
		Tacoma, WA 98465				



PARCEL # and ZONING	TAX ACCOUNT #	NAME ADDRESS	ACRES	# OF LOTS	TOTAL GALLON ASSESSMENT	TOTAL DOLLAR ASSESSMENT
2 LI	4380-002-016-0109	Douglas P. Mekalsen 21663 Vetter Road Poulsbo, WA 98370	0.49		490	\$ 3,221.95
3 LI	4380-002-030-0002	Richard K. & Linda C. Waite 22172 Viking Way NW Poulsbo, WA 98370	0.29		290	\$ 1,906.87
4 LI	4380-002-034-0008	Richard K. & Linda C. Waite 22172 Viking Way NW Poulsbo, WA 98370	0.31		310	\$ 2,038.37
5 LI	102601-1-010-2009	Donald H. Tucker 2916 NW Bucklin Hill Road, Unit 144 Silverdale, WA 98383	2.25		2,250	\$ 14,794.65
6 LI	102601-1-009-2002	Donald H. Tucker 2916 NW Bucklin Hill Road, Unit 144 Silverdale, WA 98383	0.81		810	\$ 5,326.07
7 LI	102601-1-008-2003	James Grigg 22159 Viking Way NW Poulsbo, WA 98370	1.33		1,330	\$ 8,745.28
8 LI	102601-1-007-2004	Unruh Investments, LLC 4576 Point White Dr. NE Bainbridge Island, WA 98110	4.38		4,380	\$ 28,800.25
9 LI	102601-1-002-2009	Poulsbo Nazerene Church 22097 Viking Way NW Poulsbo, WA 98370	3.00		3,000	\$ 19,726.20



PARCEL # and ZONING	TAX ACCOUNT #	NAME ADDRESS	ACRES	# OF LOTS	TOTAL GALLON ASSESSMENT	TOTAL DOLLAR ASSESSMENT
10 LI	102601-1-015-2004	Washington State Patrol P. O. Box 42626 Olympia, WA 98504-2626	1.15		1,150	\$ 7,561.71
11 C	102601-4-029-2002	William & Pamela Shearer NE 5440 North Shore Belfair, WA 98528	1.95		1,950	\$ 12,822.03
12 C	102601-4-053-2001	Westsound Bank P. O. Box 405 Bremerton, WA 98337	1.08		1,080	\$ 7,101.43
13 C	102601-4-054-2000	Westsound Bank P. O. Box 405 Bremerton, WA 98337	0.96		960	\$ 6,312.38
14 C	102601-4-025-2006	State Agency Lands	0.45		450	\$ 2,958.93
15 LI	102601-1-019-2000	Viking Way Industrial Park LLC P. O. Box 908 Poulsbo, WA 98370	4.97		4,970	\$ 32,679.74
16 LI	102601-1-004-2007	Kitsap Transit 60 Washington Ave Suite 200 Bremerton, WA 98337	3.19		3,190	\$ 20,975.53
17 LI	102601-1-018-2001	Kitsap Transit 60 Washington Ave Suite 200 Bremerton, WA 98337	4.10		4,100	\$ 26,959.14

PARCEL # and ZONING	TAX ACCOUNT #	NAME ADDRESS	ACRES	# OF LOTS	TOTAL GALLON ASSESSMENT	TOTAL DOLLAR ASSESSMENT
18	102601-1-005-2006	Richard Waite	2.10		2,100	\$ 13,808.34
LI		22172 Viking Way				
		Poulsbo, WA 98370				
19	112601-2-040-2000	Unruh Investments LLC		93	12,834	\$ 84,388.69
R	112601-2-041-2009	4576 Pt. White Drive NE				
	112601-2-042-2008	Bainbridge Island, WA 98110				
	112601-2-043-2007					
	112601-2-011-2005			TOTALS	63,308	\$ 416,275.45

POULSBO CITY OF 200807150001

Agreement Rec Fee: \$ 104.00
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Walter Washington, Kitsap Co Auditor



CLASS B

Definition of Work Completed:

A 15-inch storm water culvert was replaced located south of Hwy 305 on a tributary to Dogfish Creek (which made it a salmon sensitive issue). The old and undersized culvert caused a water restraint, dammed the water, the water then ran around the culvert causing erosion. The problem was caused by basin wide drainage and therefore is a basin wide downstream issue. Solution: A temporary crushed rock road was established. Trees and brush were cut and removed from the site. A cofferdam and pipe was installed to divert the stream to enable removal of the existing culvert. The 15 inch culvert was removed and a large quantity of excess dirt was removed from the site. A new 10 ft diameter by 60 ft long culvert was installed below the stream bed and the inside filled with stream bed material to insure proper salmon habitat. The pipe was imbedded with crushed rock and rock weirs were placed on each corner. Upstream and downstream the creek bed was reestablished with rock and streambed material. The cofferdam was removed to allow the water to again flow freely. Downstream of the replacement culvert an earthen perm was constructed to eliminate a flooding problem a residence had. The project was engineered by MAP, LTD from Silverdale, approved by the State of Washington Department of Fish and Wildlife (permit number HPA 106426) and the City of Poulsbo.

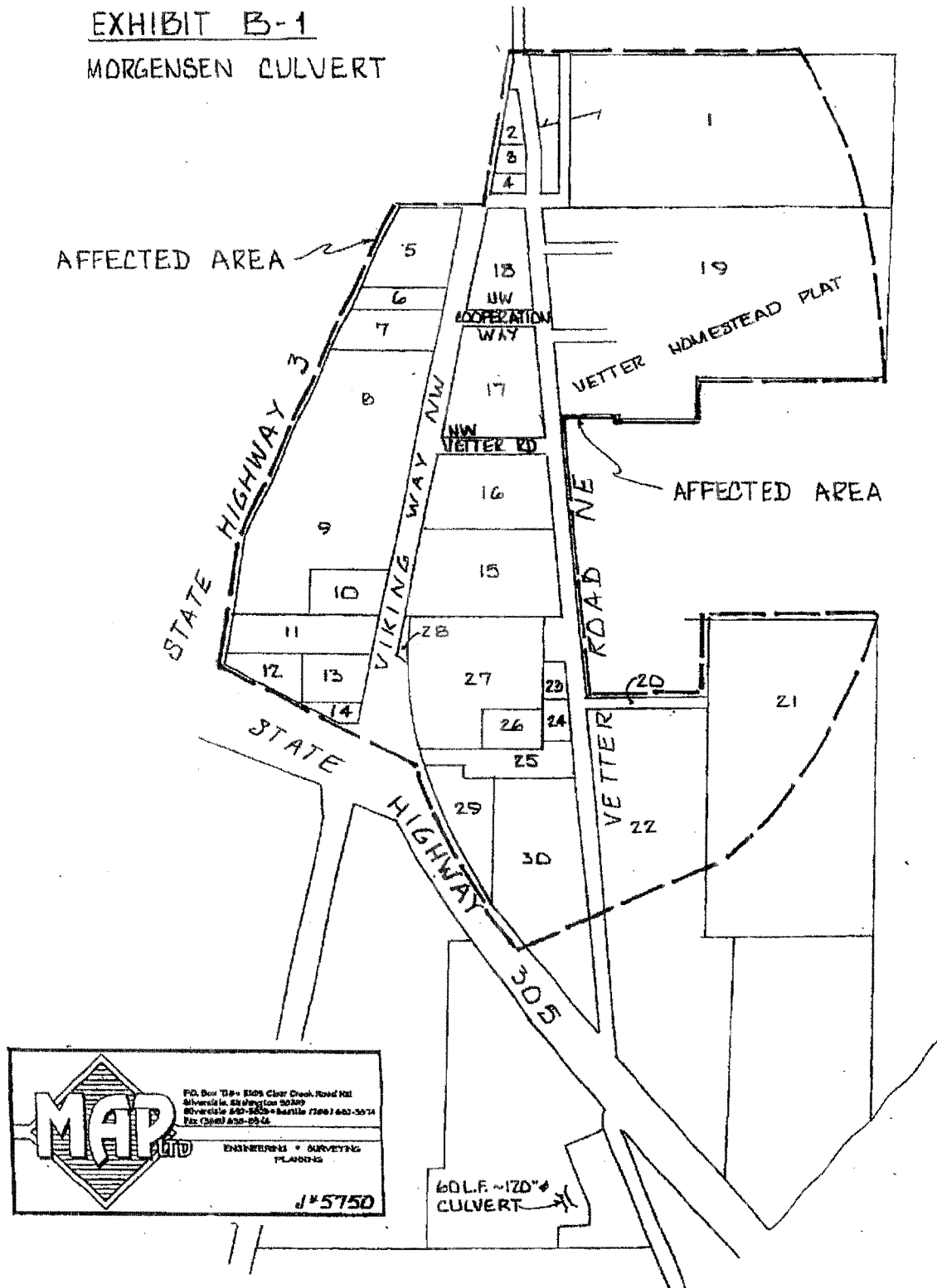
EXHIBIT B-1 Map of location of improvement and benefiting properties.

EXHIBIT B-2 Cost breakdown for installation of the improvement.

EXHIBIT B-3 Formula to distribute Exhibit B-2 cost to benefiting properties and distribute those cost to the benefiting properties.



EXHIBIT B-1
MORGENSEN CULVERT



MAP LTD
ENGINEERS • SURVEYING
PLANNING

P.O. Box 719 • 1505 Clear Creek Road NE
Silverdale, WA 98135
Office: 360-255-4444 • Mobile: 206-667-5074
Fax: (206) 835-0944

J*5750

EXHIBIT B-2

I hereby certify on honor that the above obligations have been properly incurred and have been paid, that the same were incurred as work performed or materials and equipment furnished or equipment actually used in the construction of the stated work.

Unruh Investments LLC

LATECOMERS REIMBURSEMENT
PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC
MARCH 10, 2008

REPLACE 15-INCH STORMWATER CULVERT WITH A 10-FOOT CULVERT

EXHIBIT B-3

The City of Poulsbo requires storm water improvement costs to be distributed per acre. Where only a percentage of the of the parcel area falls into the exhibit drainage area, a percentage has been used to determine the benefited area of that parcel (reference map, exhibit B-1).

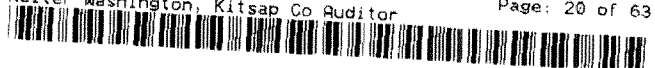
Dollar Assessment Formula

Total Assessment (Exhibit B-2): \$88,322.99
 Divided by Total Acres: 103.747
 = Cost per Acre: \$851.33054

Zoning Legend: R = Residential LI = Light Industrial C = Commercial

DISTRIBUTION OF COSTS FROM EXHIBIT B-2 TO BENEFITING PROPERTIES:

PARCEL # and ZONING	TAX ACT #	NAME ADDRESS	ACRES	% of BENEFIT	BENEFITING ACRES	TOTAL DOLLAR ASSESSMENT
1 R	112601-2-044-2006	Vetter Road LLC 1614 S. Mildred Suite # 12 Tacoma, WA 98465	22.51	73.30%	16.500	\$ 14,046.82
2 LI	4380-002-016-0109	Douglas P. Mekalsen 21663 Vetter Road Poulsbo, WA 98370	0.49	100.00%	0.490	\$ 417.16
3 LI	4380-002-030-0002	Richard K. & Linda C. Waite 22172 Viking Way NW Poulsbo, WA 98370	0.29	100.00%	0.290	\$ 246.90



PARCEL # and ZONING	TAX ACT #	NAME ADDRESS	ACRES	% of BENEFIT	BENEFITING ACRES	TOTAL DOLLAR ASSESSMENT
4 LI	4380-002-034-0008	Richard K. & Linda C. Waite 22172 Viking Way NW Poulsbo, WA 98370	0.31	100.00%	0.310	\$ 263.92
5 LI	102601-1-010-2009	Donald H. Tucker 2916 NW Bucklin Hill Road, Unit 144 Silverdale, WA 98383	2.25	100.00%	2.250	\$ 1,915.50
6 LI	102601-1-009-2002	Donald H. Tucker 2916 NW Bucklin Hill Road, Unit 144 Silverdale, WA 98383	0.81	100.00%	0.810	\$ 689.59
7 LI	102601-1-008-2003	James Grigg 22159 Viking Way NW Poulsbo, WA 98370	1.33	100.00%	1.330	\$ 1,132.28
8 LI	102601-1-007-2004	Unruh Investments, LLC 4576 Point White Dr. NE Bainbridge Island, WA 98110	4.38	100.00%	4.380	\$ 3,728.84
9 LI	102601-1-002-2009	Poulsbo Nazerene Church 22097 Viking Way NW Poulsbo, WA 98370	3	100.00%	3.000	\$ 2,554.00
10 LI	102601-1-015-2004	Washington State Patrol P. O. Box 42626 Olympia, WA 98504-2626	1.15	100.00%	1.150	\$ 979.04
11 C	102601-4-029-2002	William & Pamela Shearer NE 5440 North Shore Belfair, WA 98528	1.95	100.00%	1.950	\$ 1,660.10



PARCEL # and ZONING	TAX ACT #	NAME ADDRESS	ACRES	% of BENEFIT	BENEFITING ACRES	TOTAL DOLLAR ASSESSMENT
12 C	102601-4-053-2001	Westsound Bank P. O. Box 405 Bremerton, WA 98337	1.08	100.00%	1.080	\$ 919.44
13 C	102601-4-054-2000	Westsound Bank P. O. Box 405 Bremerton, WA 98337	0.96	100.00%	0.960	\$ 817.28
14 C	102601-4-025-2006	State Agency Lands	0.45	100.00%	0.450	\$ 383.10
15 LI	102601-1-019-2000	Viking Way Industrial Park LLC P. O. Box 908 Poulsbo, WA 98370	4.97	100.00%	4.970	\$ 4,231.11
16 LI	102601-1-004-2007	Kitsap Transit 60 Washington Ave Suite 200 Bremerton, WA 98337	3.19	100.00%	3.190	\$ 2,715.74
17 LI	102601-1-018-2001	Kitsap Transit 60 Washington Ave Suite 200 Bremerton, WA 98337	4.1	100.00%	4.100	\$ 3,490.46
18 LI	102601-1-005-2006	Richard Waite 22172 Viking Way Poulsbo, WA 98370	2.1	100.00%	2.100	\$ 1,787.79
19 R	112601-2-040-2000 112601-2-041-2009 112601-2-042-2008 112601-2-043-2007 112601-2-011-2005	Unruh Investments LLC 4576 Pt. White Drive NE Bainbridge Island, WA 98110	23.42	95.00%	22.249	\$ 18,941.26



PARCEL # and ZONING	TAX ACT #	NAME ADDRESS	ACRES	% of BENEFIT	BENEFITING ACRES	TOTAL DOLLAR ASSESSMENT
20 R	112601-3-040-2008	Harry M & Anna T Charles UNKNOWN	0.4	100.00%	0.400	\$ 340.53
21 R	112601-3-006-2000	Kyodai LLC 7220 94th SE Mercer Island, WA 98040	19.4	45.00%	8.730	\$ 7,432.13
22 R	112601-3-021-2001	Kyodai LLC 7220 94th SE Mercer Island, WA 98040	17.4	38.00%	6.612	\$ 5,629.00
23 LI	112601-3-003-2003	Kitsap CO General Poulsbo Recycling CTR	0.32	100.00%	0.320	\$ 272.43
24 R	112601-3-033-2007	Severson Patricia A Trustee P. O. Box 5315 Bremerton, WA 98312	0.46	100.00%	0.460	\$ 391.61
25 R	102601-4-003-2002	Severson Patricia A Trustee P. O. Box 5315 Bremerton, WA 98312	1.64	100.00%	1.640	\$ 1,396.18
26 LI	102601-4-027-2004	Ulrich Lengenber 5435 NE Quail Trail Ln Poulsbo, WA 98370	1	100.00%	1.000	\$ 851.33
27 LI	102601-4-028-2003	Kitsap CO General Poulsbo Recycling CTR	5.54	100.00%	5.540	\$ 4,716.37
28 LI	102601-4-038-2001	Tomas H & Juliett T Castillo 1906 Jackson Dr Bremerton, WA 98312	0.21	100.00%	0.210	\$ 178.78

PARCEL # and ZONING	TAX ACT #	NAME ADDRESS	ACRES	% of BENEFIT	BENEFITING ACRES	TOTAL DOLLAR ASSESSMENT
29	102601-4-023-2008	James C & Linda Laughlin	1.94	100.00%	1.940	\$ 1,651.58
R		P. O. Box 10607				
		Bainbridge Island, WA 98110				
30	102601-4-022-2009	Stephen Moddocks	6.67	80.00%	5.336	\$ 4,542.70
R		11110 66th Ave Ct NW				
		Gig Harbor, WA 98332				
				TOTALS	103.747	\$ 88,322.98

POULSBORO CITY OF 200807150001

Agreement Rec Fee: \$ 104.00
07/15/2008 08:31 AM

Walter Washington, Kitsap Co Auditor



CLASS C

Definition of Work Completed:

Extend the 8-inch sewer main from the 20 ft deep manhole on Viking Way diagonally across Kitsap Transit, then down NW Cooperation Way to Vetter Road NE, then north to the north property line of Vetter Homestead. Specifically: Beginning at the 20 ft deep manhole on Viking Way, install an 8 inch PVC line across Kitsap Transit a distance of 343 feet. A manhole was installed to change directions, then continuing the 8 inch PVC line to the center of Vetter Road NE, a distance of 58 feet, where another manhole was installed to change directions, then turning north and continuing the 8 inch PVC north on Vetter Road NE, a distance of 407 feet, to the north property line of Vetter Homestead. Two (2) additional manholes were installed on Vetter Road NE, for a total of 4 manholes, and a total of 808 feet of 8 inch PVC. All lines and manholes were embedded in pea gravel and shot in via laser to insure engineered PVC slope. The job was engineered by MAP LTD from Silverdale.

EXHIBIT C-1 Map of location of improvement and benefiting properties.

EXHIBIT C-2 Cost breakdown for installation of the improvement.

EXHIBIT C-3 Formula to distribute Exhibit C-2 cost to benefiting properties and distribute those cost to the benefiting properties.

POULSBORO CITY OF 200807150001

Agreement Rec Fee: \$ 104.00

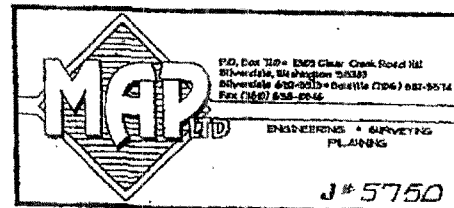
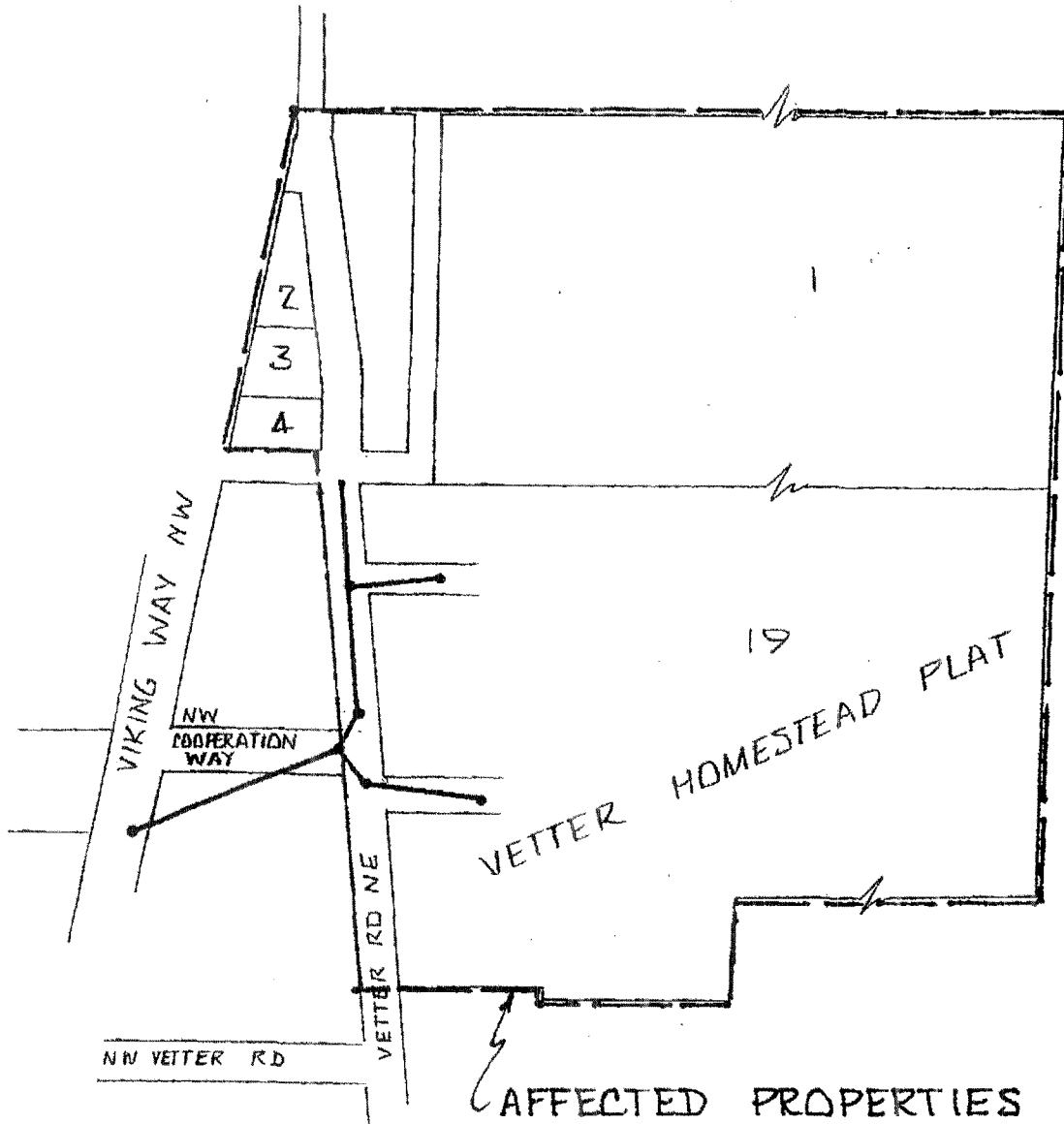
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EXHIBIT C-1 SEWER



POULSBORO CITY OF 200807150001

Agreement Rec Fee: \$ 104.00

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Walter Washington, Kitsap Co Auditor

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LATECOMERS REIMBURSEMENT
PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC
MARCH 10, 2008
FINAL CONSTRUCTION COSTS FOR CLASS C WORK COMPLETED

EXHIBIT C-2

ITEM #	SUPPLIER OR VENDOR	COST DOCUMENTATION	ITEM	UNITS	QTY	COST/UNIT	TOTAL COST
1	Talbot Excavating	Declaration Kyler Talbot	Sewer Line Installation	FT	726	\$ 45.00	\$ 32,670.00
2	H.D. Fowler	Invoice 1862079	8" PVC Sewer Pipe	FT	726	\$ 4.64	\$ 3,658.34
3	Fred Hill Material	Invoice 325176	1/4" Pea Gravel	TN	31.07	\$ 12.50	\$ 421.78
4	Fred Hill Material	Invoice 326230	1/4" Pea Gravel	TN	216.9	\$ 12.50	\$ 2,943.74
5	Fred Hill Material	Invoice 325025	1/4" Pea Gravel	TN	62.56	\$ 12.50	\$ 849.25
6	H.D. Fowler	Invoice 1860250	MH Cover Marked Sewer	EA	4	\$ 169.00	\$ 734.14
7	H.D. Fowler	Invoice 1821067	Manhole # 4	EA	1	\$ 1,093.00	\$ 1,187.00
8	H.D. Fowler	Invoice 1821067	Manhole # 4A	EA	1	\$ 955.68	\$ 1,037.87
9	H.D. Fowler	Invoice 1837209	Manhole # 16 & 17	EA	1	\$ 1,732.65	\$ 1,881.66
10	Talbot Excavating	Install Manholes	Manhole installation	EA	3	\$ 2,500.00	\$ 7,500.00
11	MAP, LTD	Declaration Mark Eisses	Engineering	EA	1	\$ 11,375.00	\$ 11,375.00
Job Costs Sub-Total							\$ 64,258.77
Unruh Investment, LLC 7% Contract Administration							\$ 4,498.11
EXHIBIT C-2 TOTAL							\$ 68,756.88
Total Cost column includes tax when applicable							
I hereby certify on honor that the above obligations have been properly incurred and have been paid, that the same were incurred as work performed or materials and equipment furnished or equipment actually used in the construction of the stated work.							
							
Harley J Unruh							
Unruh Investments LLC							



LATECOMER'S REIMBURSEMENT
PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC
MARCH 10, 2008

SEWER MAIN EXTENSION ACROSS KITSAP TRANSIT PROPERTY, COOPERATION WAY, & VETTER ROAD NE

EXHIBIT C-3

FORMULAS

Residential Gallon Assessment = 138 gallons per lot

City of Poulsbo regulations specify 60 sewer gallons per each residence (1 person equals 60 gallons) and each residence has 2.3 persons. Therefore, each residence (residential lot) equals 138 gallons per residence ($2.3 \times 60 = 138$).

Commercial Gallon Assessment = 1000 gallons per acre

City of Poulsbo regulations specify 1,000 sewer gallons per day for each acre or fraction thereof. (Example - Parcel # 2 Mekalsen: 1000 gallons x .49 acres = 490 gallons.)

Dollar Assessment Formula

Total Assessment (Exhibit C-2): \$68,756.88
 Divided by Total Gallons: 31,588
 = Cost per Lot or Acre: \$2,176.68

Zoning Legend: R = Residential LI = Light Industrial

DISTRIBUTION OF COSTS FROM EXHIBIT C-2 TO BENEFITING PROPERTIES:

PARCEL # and ZONING	TAX ACCOUNT #	NAME ADDRESS	ACRES	# OF LOTS	TOTAL GALLON ASSESSMENT	TOTAL DOLLAR ASSESSMENT
1	112601-2-044-2006	Vetter Road LLC		128	17,664.00	\$ 38,448.83
R		1614 S. Mildred Suite # 12 Tacoma, WA 98465				
2	4380-002-016-0109	Douglas P. Mekalsen 21663 Vetter Road Poulsbo, WA 98370	0.49		490	\$ 1,066.57
LI						



PARCEL # and ZONING	TAX ACCOUNT #	NAME ADDRESS	ACRES	# OF LOTS	TOTAL GALLON ASSESSMENT	TOTAL DOLLAR ASSESSMENT
3	4380-002-030-0002	Richard K. & Linda C. Waite 22172 Viking Way NW Poulsbo, WA 98370	0.29		290	\$ 631.24
4	4380-002-034-0008	Richard K. & Linda C. Waite 22172 Viking Way NW Poulsbo, WA 98370	0.31		310	\$ 674.77
19	112601-2-040-2000	Unruh Investments LLC 4576 Pt. White Drive NE Bainbridge Island, WA 98110		93	12,834.00	\$ 27,935.48
	112601-2-041-2009					
	112601-2-042-2008					
	112601-2-043-2007					
	112601-2-011-2005					
				TOTALS	31,588.00	\$ 68,756.88

POULSBO CITY OF 200807150001

Agreement Rec Fee: \$ 104.00

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Walter Washington, Kitsap Co Auditor



CLASS D

Definition of Work Completed:

Install a 15 inch storm water bypass (tight line) from the Vetter Homestead's north property line south on Vetter Road NE to the south property line of Vetter Homestead within the Vetter Road NE right of way. The purpose of this storm line is to bypass Vetter Homestead, all surface water coming from the north and east. No water was allowed to enter this pipeline from Vetter Homestead. The line has three intake openings. Two on the north property line for all water running from the north, the other approximately 250 feet south of the north property line for water running from the east across the Waite Property. The pipe runs under NW Cooperation Way and, at engineered intervals, 5 catch basins were installed. The pipe length is 831 feet, embedded with pea gravel. The job was engineered by MAP LTD from Silverdale.

EXHIBIT D-1 Map of location of improvement and benefiting properties.

EXHIBIT D-2 Cost breakdown for installation of the improvement.

EXHIBIT D-3 Formula to distribute Exhibit D-2 cost to benefiting properties and distribute those cost to the benefiting properties.

POULSBORO CITY OF 200807150001

Agreement Rec Fee: \$ 104.00

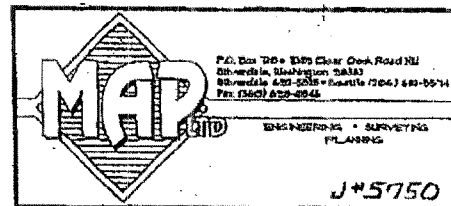
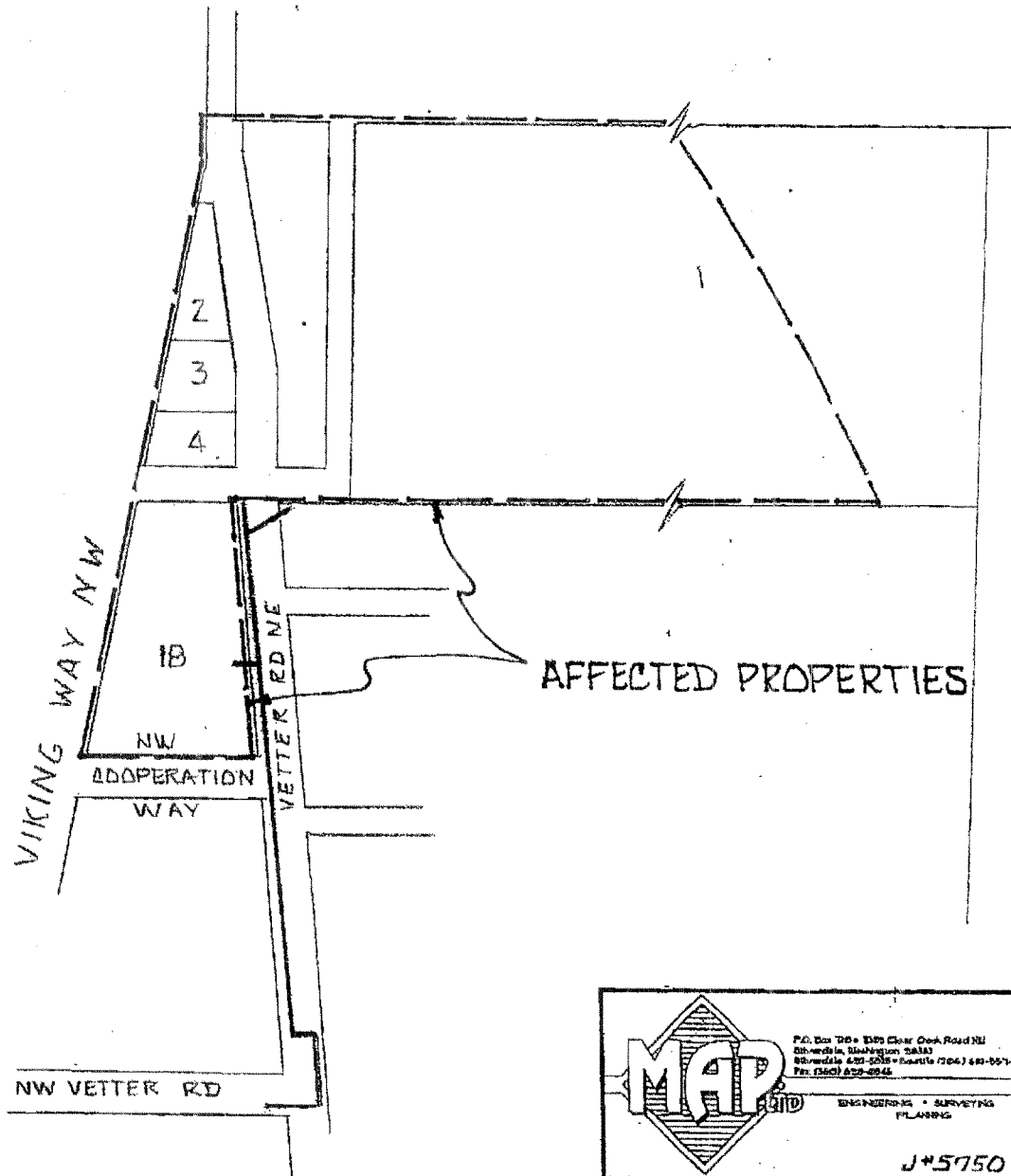
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EXHIBIT D-1
15" STORM BYPASS



POULSBORO CITY OF 200807150001

Agreement Rec Fee: \$ 104.00

07/15/2008 08:31 AM

Walter Washington, Kitsap Co Auditor

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LATECOMERS REIMBURSEMENT
PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC
MARCH 10, 2008
FINAL CONSTRUCTION COSTS FOR CLASS D WORK COMPLETED

EXHIBIT D-2

ITEM #	SUPPLIER OR VENDOR	COST DOCUMENTATION	ITEM	UNITS	QTY	COST/UNIT	TOTAL COST
1	H.D. Fowler	Invoice 1811050	15" X 20.5' Corr Pipe	LF	831	\$ 8.79	\$ 8,023.37
2	Talbot Excavating	Declaration Kyler Talbot	Install 15" Pipe	LF	831	\$ 18.05	\$ 14,999.55
3	Fred Hill Material	Invoice 326676	1/4" Pea Gravel Bedding	TN	63.65	\$ 12.50	\$ 864.05
4	Fred Hill Material	Invoice 324223	1/4" Pea Gravel Bedding	TN	129.4	\$ 12.50	\$ 1,756.88
5	Fred Hill Material	Invoice 324866	1/4" Pea Gravel Bedding	TN	130	\$ 12.50	\$ 1,764.48
6	Fred Hill Material	Invoice 326229	1/4" Pea Gravel Bedding	TN	30	\$ 18.75	\$ 610.88
7	Fred Hill Material	Invoice 327113	1/4" Pea Gravel Bedding	TN	91.07	\$ 12.50	\$ 1,236.28
8	Fred Hill Material	Invoice 323389	Type 1 Catch Basin	EA	5	\$ 140.00	\$ 760.20
8	Fred Hill Material	Invoice 323389	Type 1 12" Riser	EA	5	\$ 45.00	\$ 244.35
8	Fred Hill Material	Invoice 323389	Type 1 6" Riser	EA	5	\$ 35.00	\$ 190.05
9	Fred Hill Material	Invoice 323389	Type 30/1 Frame	EA	5	\$ 66.30	\$ 360.01
10	Fred Hill Material	Invoice 323389	Type 30/1 Grate	EA	5	\$ 57.00	\$ 309.51
11	Talbot Excavating	Declaration Kyler Talbot	Install Catch Basins	EA	5	\$ 500.00	\$ 2,500.00
12	MAP, LTD	Declaration Mark Eisses	Engineering	EA	5	\$ 11,975.00	\$ 11,975.00
					Job Cost Sub-Total	\$	\$ 45,594.59
	Unruh Investment, llc	7% Contract Administration				\$ 3,191.62	\$ 3,191.62
					EXHIBIT D-2 TOTAL		\$ 48,786.21
I hereby certify on honor that the above obligations have been properly incurred and have been paid, that the same were incurred as work performed or materials, services and equipment furnished or equipment actually used in the construction of the stated work.							
							Total Cost column includes tax when applicable
	Harley J Unruh						
	Unruh Investments LLC						



LATECOMERS REIMBURSEMENT
PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC
MARCH 10, 2008
INSTALL 15-INCH STORMWATER BYPASS ON VETTER ROAD NE

EXHIBIT D-3

The City of Poulsbo requires storm water improvement costs to be distributed per acre. Where only a percentage of the of the parcel area falls into the exhibit drainage area, a percentage has been used to determine the benefited area of that parcel (reference map, exhibit B-1).

Dollar Assessment Formula

Total Assessment (Exhibit D-2): \$48,786.21
 Divided by Total Acres: 19.68983
 = Cost per Acre: \$2,477.73648

Zoning Legend: R = Residential LI = Light Industrial

DISTRIBUTION OF COSTS FROM EXHIBIT D-2 TO BENEFITING PROPERTIES:

PARCEL # and ZONING	TAX ACT #	NAME ADDRESS	ACRES	% of BENEFIT	BENEFITING ACRES	TOTAL DOLLAR ASSESSMENT
1	112601-2-044-2006	Vetter Road LLC	22.51	73.30%	16.500	\$ 40,882.23
R		1614 S. Mildred Suite # 12				
		Tacoma, WA 98465				
2	4380-002-016-0109	Douglas P. Mekalsen	0.49	100.00%	0.490	\$ 1,214.09
LI		21663 Vetter Road				
		Poulsbo, WA 98370				
3	4380-002-030-0002	Richard K. & Linda C. Waite	0.29	100.00%	0.290	\$ 718.54
LI		22172 Viking Way NW				
		Poulsbo, WA 98370				



PARCEL # and ZONING	TAX ACT #	NAME ADDRESS	ACRES	% of BENEFIT	BENEFITING ACRES	TOTAL DOLLAR ASSESSMENT
4	4380-002-034-0008	Richard K. & Linda C. Waite	0.31	100.00%	0.310	\$ 768.10
LI		22172 Viking Way NW				
		Poulsbo, WA 98370				
18	102601-1-005-2006	Richard Waite	2.1	100.00%	2.100	\$ 5,203.25
LI		22172 Viking Way				
		Poulsbo, WA 98370				
				TOTALS	19.68983	\$ 48,786.21

POULSBORO CITY OF 200807150001

Agreement Rec Fee: \$ 104.00

07/15/2008 08:31 AM

Walter Washington, Kitsap Co Auditor



CLASS E

Definition of Work Completed:

1. Purchase right of way required for NW Cooperation Way. from two different property owners. The two agreements were drafted and written by Ron Templeton, Attorney. Purchase of right of way included:

Waite Property:

Money acquisition cost.

Decommission existing well. (well served both Waite & Kitsap Transit)

Drill new well on the Waite Property, to service the Waite property.

Build block wall and landscape around new well.

Install 6 ft x 575 ft chain link fence along east side of property (abutting Vetter Rd NE).

Kitsap Transit:

Connect to City of Poulsbo water.

Connect to City of Poulsbo sewer.

Install 12 ft x 195 ft chain link fence along north side of property (abutting NW Cooperation Way).

Relocate area lighting.

Pay Latecomers Agreement.

2. Develop NW Cooperation Way and Vetter Road NE to City of Poulsbo standard and specifications, (which included cutting trees on the new right of way, installing curb and gutter, sidewalks, street lighting, street preparation, paving and street signs). Install a storm water system including, street catch basins, storm water collection and retention for the engineered quantity and required water quality. The job was engineered by MAP LTD from Silverdale.

3. Install an 8 inch ductile iron city water line from the east side of Viking Way to Vetter Road NE (388 feet), then north on Vetter Road NE (442 feet) to the north property line of Vetter Homestead. Install fire hydrant on NW Cooperation Way. The job was engineered by MAP LTD from Silverdale.

EXHIBIT E-1 Map of location of improvement and benefiting properties.

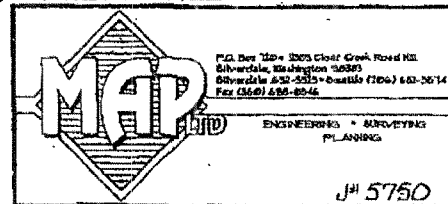
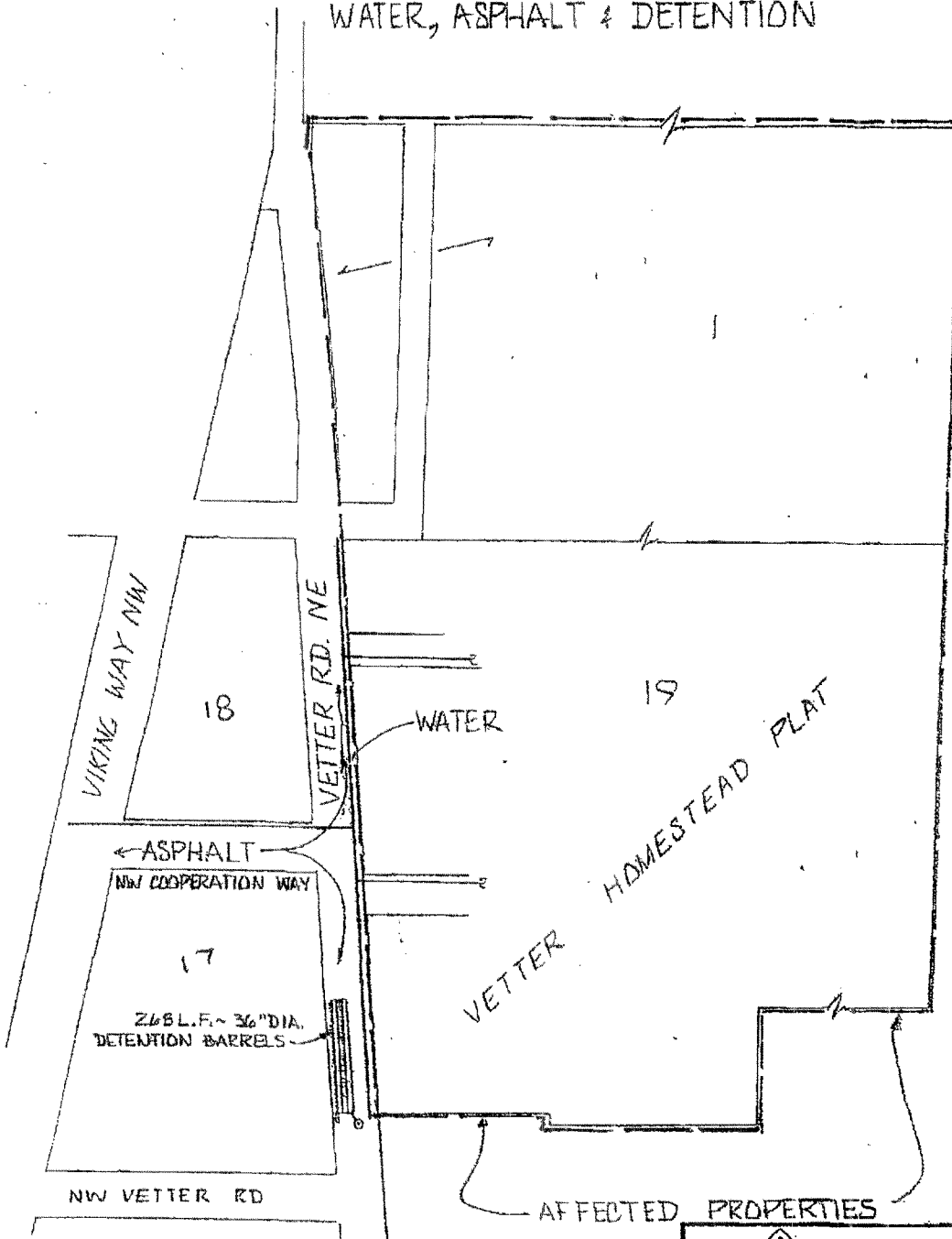
EXHIBIT E-2 Cost breakdown for installation of the improvement.

EXHIBIT E-3 Formula to distribute Exhibit E-2 cost to benefiting properties and distribute those cost to the benefiting properties.



EXHIBIT E-1

WATER, ASPHALT & DETENTION



POULSBORO CITY OF 200807150001

Agreement Rec Fee: \$ 104.00

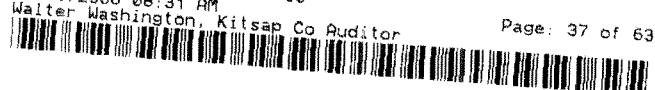
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LATECOMERS REIMBURSEMENT PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC MARCH 10, 2008 FINAL CONSTRUCTION COSTS FOR CLASS E WORK COMPLETED EXHIBIT E-2						
ITEM #	SUPPLIER OR VENDOR	COST DOCUMENTATION	ITEM	UNITS	QTY	TOTAL COST
Purchase of Land Required for Cooperation Way						
1	Richard & Linda Waite	Property Acquisition	Letter of Dollar Agreement	EA	1	\$ 17,000.00
2	Ronald Templeton	Waite Acquisition	Write Agreement	EA	1	\$ 2,131.25
3	Ronald Templeton	Transit Acquisition	Write Agreement	EA	1	\$ 3,437.50
4	Kitsap Health Department	Well Site Application	Well Application-Waite	EA	1	\$ 340.00
5	Duckworth Pump & Well	Invoice 8389	Waite New Well	EA	1	\$ 10,062.77
6	Kitsap Health Department	Transaction # 2625	Two Well Inspections	EA	2	\$ 226.00
7	Gresham Well Drilling	Invoice 60433	Decommission Well	EA	1	\$ 3,682.63
8	Swift Plumbing	Invoice 38744	Install Backflow Device	EA	1	\$ 181.91
9	Home Depot	Ref # V03	80 lb Sakrete Grey Blocks	EA	1	\$ 578.77
10	Central Sound Tree Svc.	Bid/Contract Sheet	Cut Right of Way Trees	EA	1	\$ 543.00
11	Viking Fence	Invoice 06-1236	425'X6"chain link w/slots	EA	1	\$ 5,538.60
12	Viking Fence	N. portion Waite Prop.	195'X6"chain link w/slots	EA	1	\$ 1,963.40
13	Viking Fence	Temp. Fence K. Transit	Invoice 06-0197	EA	1	\$ 680.92
14	Viking Fence	Remove/Replace Fence	Invoice 06-0119	EA	1	\$ 7,616.12
15	Puget Sound Energy	Relocate Area Lighting	Bill DOC #090262046	EA	1	\$ 5,338.24
16	City of Poulsbo	Transit Water Conn.	Checks # 2189 & 2190	EA	1	\$ 5,658.00
17	City of Poulsbo	Transit Sewer Conn.	To be paid at hook-up	EA	1	\$ 13,611.00
18	Talbot - Estimate	Transit Sewer Conn.	Bid Quote Talbot Excav.	EA	1	\$ 6,407.40
19	Transit Latecomers Fee	Exhibits A-3 & B-3	Latecomers Reimb. Agree.	EA	1	\$ 30,451.68
Sub-Total for Land Purchase						\$ 115,449.19



LATECOMERS REIMBURSEMENT PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC MARCH 10, 2008 FINAL CONSTRUCTION COSTS FOR CLASS E WORK COMPLETED EXHIBIT E-2						
ITEM #	SUPPLIER OR VENDOR	COST DOCUMENTATION	ITEM	UNITS	QTY	TOTAL COST
NW Cooperation Way Development Costs						
20	Fred Hill Material	Invoice 326389	Gravel Borrow	TN	729	\$ 7,520.68
21	Talbot Excavating	Declaration Kyler Talbot	Prepare road bed	LF	505	\$ 3,131.00
22	Ace Paving	Invoice 2338	Asphalt	SF	23130	\$ 43,484.40
23	Concrete Services, Inc.	Invoice 7358	Curb	LF	722	\$ 5,956.50
24	Concrete Services, Inc.	Invoice 7358	Sidewalk	SF	3610	\$ 7,400.50
25	Concrete Services, Inc.	Invoice 7358	Truncated Dome Inserts	SF	43	\$ 1,290.00
26	MAP LTD	Declaration Mark Elisses	Engineering Costs	EA	1	\$ 14,400.00
			Sub- Total Street Development			\$ 83,183.08
Storm Water Detention System for NW Cooperation Way						
27	Talbot Excavating	Declaration Kyler Talbot	Install 36" Pipe	LF	268	\$ 16,616.00
28	Talbot Excavating	Declaration Kyler Talbot	Install 72" CB	EA	2	\$ 7,000.00
29	Talbot Excavating	Declaration Kyler Talbot	Install 54" CB	EA	2	\$ 5,900.00
30	Talbot Excavating	Declaration Kyler Talbot	Install access risers	EA	4	\$ 2,400.00
31	H.D. Fowler	Invoice 1840622	36" GA Aluminized Pipe	EA	1	\$ 12,278.05
32	H.D. Fowler	Invoice 1837201	72" Type II CB (28A)	EA	1	\$ 3,186.43
33	H.D. Fowler	Invoice 1837199	72" Type II CB (28)	EA	1	\$ 5,887.28
34	H.D. Fowler	Invoice 1837199 (above)	54" Type II CB (28B)			
35	H.D. Fowler	Invoice 1837199 (above)	54" Type II CB (Control)			
36	H.D. Fowler	Invoice 1852373	Overflow T for CB	EA	1	\$ 619.83
37	Deleted from Exhibit					
38	H.D. Fowler	Invoice 1845764	Cover Marked Drain	EA	2	\$ 390.44
39	Fred Hill Material	Invoice 318089	Bedding 3/8 Pea gravel	TN	126.91	\$ 1,929.54



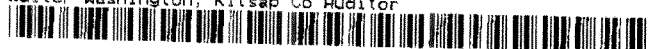
LATECOMERS REIMBURSEMENT PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC MARCH 10, 2008 FINAL CONSTRUCTION COSTS FOR CLASS E WORK COMPLETED EXHIBIT E-2						
ITEM #	SUPPLIER OR VENDOR	COST DOCUMENTATION	ITEM	UNITS	QTY	TOTAL COST
40	Fred Hill Material	Invoice 318396	Bedding 3/8" Pea gravel	TN	96.46	\$ 1,466.58
41	MAP LTD	Declaration Mark Eisses	Engineering Costs		1	\$ 18,500.00
				Sub-Total Stormwater Detention		\$ 76,174.15
WATER						
42	Talbot Excavating	Declaration Kyler Talbot	Install 8" Water Pipe	LF	830	\$ 22,808.40
43	H.D. Fowler	Invoice 1862616	8" DI Pipe	LF	830	\$ 12,907.76
44	H.D. Fowler	Invoice 1884277	Fire Hydrant w/assembly	EA	1	\$ 1,923.90
45	Talbot Excavating	Declaration Kyler Talbot	Fire Hydrant Installation	EA	1	\$ 1,000.00
	Items 46-52: KT service (Sta 2) - Tap meter box and vavle assembly					
46	H.D. Fowler	Invoice 1838026	Tap for KT	EA	1	\$ 27.16
47	H.D. Fowler	Invoice 1822810	8" FI Tee	EA	1	\$ 243.33
48	H.D. Fowler	Invoice 1884277	8" DI Gate Valve	EA	1	\$ 512.80
49	H.D. Fowler	Invoice 1884278	Valve Box, base, block	EA	1	\$ 47.50
50	H.D. Fowler	Invoice 1826725	8" wedge and gasket	EA	1	\$ 33.76
51	H.D. Fowler	Invoice 1862616	8" DI Pipe	LF	30	\$ 14.32
52	H.D. Fowler	Invoice 1884278	8" blind flange	EA	1	\$ 82.42
	Items 53-60: Valve assembly Sta 11 (2 ea 8" DI Gate Valves) sta 14 (3 ea 8" DI Gate Valves)					
53	H.D. Fowler	Invoice 1822810	8" FI Tee	EA	1	\$ 243.33
54	H.D. Fowler	Invoice 1884277	8" DI Gate Valve (sta 11)	EA	2	\$ 522.66
55	H.D. Fowler	Invoice 1822810	8" FI Tee	EA	1	\$ 243.33
56	H.D. Fowler	Invoice 182675	8" DI Gate Valve (sta 14)	EA	3	\$ 489.84
57	H.D. Fowler	Invoice 1884278	Valve Box, base, block (sta	EA	2	\$ 47.50
58	H.D. Fowler	Invoice 1884278	Valve Box, base, block (sta	EA	3	\$ 47.50
59	H.D. Fowler	Invoice 1826725	8" wedge and gasket (sta 11)	EA	2	\$ 33.76

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POULSBORO CITY OF 200807150001

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LATECOMERS REIMBURSEMENT
PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC
MARCH 10, 2008
FINAL CONSTRUCTION COSTS FOR CLASS E WORK COMPLETED
EXHIBIT E-2

ITEM #	SUPPLIER OR VENDOR	COST DOCUMENTATION	ITEM	UNITS	QTY	COST/UNIT	TOTAL COST
60	H.D. Fowler	Invoice 1826725	8" wedge and gasket (sta 14	EA	3	\$ 33.76	\$ 109.99
61	H.D. Fowler	Invoice 1884278	14 GA Blue wire roll 500"	EA	1	\$ 35.66	\$ 38.73
62	H.D. Fowler	Invoice 1884278 (above)	Air/Vac Assembly	EA	1	\$ 1,159.04	\$ 1,258.72
63	H.D. Fowler	Invoice 1884277	Blow Off Assembly	EA	1	\$ 309.46	\$ 336.07
64	H.D. Fowler	Invoice 1828332	Hot Tap Service	EA	1	\$ 2,253.46	\$ 2,253.46
65	MAP LTD	Declaration Mark Eisses	Engineering Costs	EA	1	\$ 5,750.00	\$ 5,750.00
			Sub-Total Water				\$ 53,470.53
			Sub-Total E-2				\$ 328,276.95
	Unruh Investment, LLC	7% Contract Administration			1	\$ 22,979.39	\$ 22,979.39
			EXHIBIT E-2			TOTAL	\$ 351,256.34
							Total Cost column includes tax when applicable
I hereby certify on honor that the above obligations have been properly incurred and have been paid, that the same were incurred as work preformed or materials, and services and equipment furnished or equipment actually used in the construction of the stated work.							
	Harley J Unruh						
	Unruh Investments LLC						

LATECOMERS REIMBURSEMENT
PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC
MARCH 10, 2008

PURCHASE RIGHT-OF-WAY FOR NW COOPERATION WAY
DEVELOP NW COOPERATION WAY AND VETTER ROAD NE
INSTALL 8-INCH DUCTILE IRON WATER MAIN

EXHIBIT E-3

City of Poulsbo regulations specify improvements in Class "E" (listed above) be distributed per lot.

Dollar Assessment Formula

Total Assessment (Exhibit E-2): \$351,256.34
 Total Lots in benefitted area: 221
 = Cost per Lot: \$1,589.39520

Zoning Legend: R = Residential

DISTRIBUTION OF COSTS FROM EXHIBIT E-2 TO BENEFITING PROPERTIES:				
PARCEL # and ZONING	TAX ACT #	NAME ADDRESS	ACRES	TOTAL DOLLAR ASSESSMENT
1	112601-2-044-2006	Vetter Road LLC	128	\$ 203,442.59
R		1614 S. Mildred Suite # 12		
		Tacoma, WA 98465		
19	112601-2-040-2000	Unruh Investments, LLC	93	\$ 147,813.75
R	112601-2-041-2009	4576 Point White Dr. NE		
	112601-2-042-2008	Bainbridge Island, WA 98110		
	112601-2-043-2007			
	112601-2-011-2005			
			TOTAL	\$ 351,256.34



EXHIBIT F

A spreadsheet to consolidate the Exhibits A-3, B-3, C-3, D-3 and E-3 with a combined total for each parcel.

POULSBORO CITY OF 200807150001

Agreement Rec Fee: \$ 104.00

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LATECOMERS REIMBURSEMENT
PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC
MARCH 10, 2008

CONSOLIDATION OF EXHIBITS A-3, B-3, C-3, D-3, AND E-3
AND A COMBINED TOTAL FOR EACH PARCEL

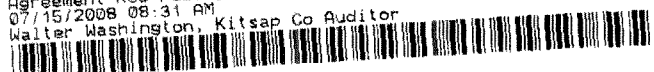
EXHIBIT F

Zoning Legend: R = Residential LI = Light Industrial C = Commercial

PARCEL # and ZONING	TAX ACCT #	NAME and ADDRESS	EXHIBIT A	EXHIBIT B	EXHIBIT C	EXHIBIT D	EXHIBIT E	COMBINED TOTAL
			Viking Way - Sewer TOTALS	SR305 - Storm Culvert TOTALS	Cooperation Way - Sewer TOTALS	Vetter Rd - Storm Bypass TOTALS	Cooperation Way - Road/Water TOTALS	
1 R	112601-2-044-2006	Vetter Road LLC 1614 S. Mildred Suite # 12 Tacoma, WA 98465	116,147.87	14,046.82	38,448.83	40,882.23	203,442.59	\$ 412,968.34
2 LI	4380-002-016-0109	Douglas P. Mekalsen 21663 Vetter Road Poulsbo, WA 98370	3,221.95	417.16	1,066.57	1,214.09		\$ 5,919.77
3 LI	4380-002-030-0002	Richard K. & Linda C. Waite 22172 Viking Way NW Poulsbo, WA 98370	1,906.87	246.90	631.24	718.54		\$ 3,503.55
4 LI	4380-002-034-0008	Richard K. & Linda C. Waite 22172 Viking Way NW Poulsbo, WA 98370	2,038.37	263.92	674.77	768.10		\$ 3,745.16



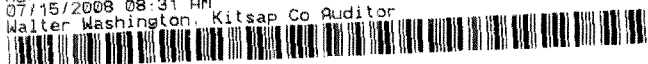
PARCEL # and ZONING	TAX ACCT #	NAME and ADDRESS	EXHIBIT A		EXHIBIT B		EXHIBIT C		EXHIBIT D		EXHIBIT E		COMBINED TOTAL
			Viking Way - Sewer	TOTALS	SR305 - Storm Culvert	TOTALS	Cooperation Way - Sewer	TOTALS	Vetter Rd - Storm Bypass	TOTALS	Cooperation Way - Road/Water	TOTALS	
5 LI	102601-1-010-2009	Donald H. Tucker 2916 NW Bucklin Hill Road Unit 144 Silverdale WA 98383	14,794.65		1,915.50								\$ 16,710.15
6 LI	102601-1-009-2002	Donald H. Tucker 2916 NW Bucklin Hill Road Unit 144 Silverdale, WA 98383	5,326.07		689.59								\$ 6,015.66
7 LI	102601-1-008-2003	James Grigg 22159 Viking Way NW Poulsbo, WA 98370	8,745.28		1,132.28								\$ 9,877.56
8 LI	102601-1-007-2004	Unruh Investments, LLC 4576 Point White Dr. NE Bainbridge Island, WA 98110	28,800.25		3,728.84								\$ 32,529.09
9 LI	102601-1-002-2009	Poulsbo Nazarene Church 22097 Viking Way NW Poulsbo, WA 98370	19,726.20		2,554.00								\$ 22,280.20
10 LI	102601-1-015-2004	Washington State Patrol P. O. Box 42626 Olympia, WA 98504-2626	7,561.71		979.04								\$ 8,540.75
11 C	102601-4-029-2002	William & Pamela Shearer NE 5440 North Shore Belfair WA 98528	12,822.03		1,660.10								\$ 14,482.13



PARCEL # and ZONING	TAX ACCT #	NAME and ADDRESS	EXHIBIT A		EXHIBIT B		EXHIBIT C		EXHIBIT D		EXHIBIT E		COMBINED TOTAL
			Viking Way - Sewer	TOTALS	SR305 - Storm Culvert	TOTALS	Cooperation Way - Sewer	TOTALS	Vetter Rd. - Storm Bypass	TOTALS	Cooperation Way - Road/Water	TOTALS	
12 C	102601-4-053-2001	Westsound Bank P. O. Box 405 Bremerton, WA 98337	7,101.43		919.44								\$ 8,020.87
13 C	102601-4-054-2000	Westsound Bank P. O. Box 405 Bremerton, WA 98337	6,312.38		817.28								\$ 7,129.66
14 C	102601-4-025-2006	State Agency Lands	2,958.93		383.10								\$ 3,342.03
15 LI	102601-1-019-2000	Viking Way Indust Park LLC P. O. Box 908 Poulsbo, WA 98370	32,679.74		4,231.11								\$ 36,910.85
16 LI	102601-1-004-2007	Kitsap Transit 60 Washington Ave Ste 200 Bremerton, WA 98337	20,975.53		2,715.74								\$ 23,691.27
17 LI	102601-1-018-2001	Kitsap Transit 60 Washington Ave Ste 200 Bremerton, WA 98337	26,959.14		3,490.46								\$ 30,449.60
18 LI	102601-1-005-2006	Richard Waite 22172 Viking Way Poulsbo, WA 98370	13,808.34		1,787.79				5,203.25				\$ 20,799.38



PARCEL # and ZONING	TAX ACCT #	NAME and ADDRESS	EXHIBIT A	EXHIBIT B	EXHIBIT C	EXHIBIT D	EXHIBIT E	COMBINED TOTAL
			Viking Way - Sewer	SR305 - Storm Culvert	Cooperation Way - Sewer	Vetter Rd.- Storm Bypass	Cooperation Way - Road/Water	
			TOTALS	TOTALS	TOTALS	TOTALS	TOTALS	
19 R	112601-2-040-2000 112601-2-041-2009 112601-2-042-2008 112601-2-043-2007 112601-2-011-2005	Unruh Investments LLC 4576 Pt. White Drive NE Bainbridge Island, WA 98110	84,388.69	18,941.26	27,935.48		147,813.75	\$ 279,079.18
20 R	112601-3-040-2008	Harry M & Anna T Charles UNKNOWN		340.54				\$ 340.54
21 R	112601-3-006-2000	Kyodai LLC 7220 94th SE Mercer Island, WA 98040		7,432.13				\$ 7,432.13
22 R	112601-3-021-2001	Kyodai LLC 7220 94th SE Mercer Island, WA 98040		5,629.00				\$ 5,629.00
23 LI	112601-3-003-2003	Kitsap CO General Poulsbo Recycle Center		272.43				\$ 272.43
24 R	112601-3-033-2007	Severson Patricia A Trustee P. O. Box 5315 Bremerton, WA 98312		391.61				\$ 391.61



PARCEL # and ZONING	TAX ACCT #	NAME and ADDRESS	EXHIBIT A	EXHIBIT B	EXHIBIT C	EXHIBIT D	EXHIBIT E	COMBINED TOTAL
			Viking Way - Sewer TOTALS	SR305 - Storm Culvert TOTALS	Cooperation Way - Sewer TOTALS	Vetter Rd - Storm Bypass TOTALS	Cooperation Way - Road/Water TOTALS	
25 R	102601-4-003-2002	Severson Patricia A Trustee P. O. Box 5315 Bremerton, WA 98312		1,396.18				\$ 1,396.18
26 LI	102601-4-027-2004	Ulrich Lengenber 5435 NE Quail Trail Ln Poulsbo, WA 98370		851.33				\$ 851.33
27 LI	102601-4-028-2003	Kitsap CO General Poulsbo Recycle Center		4,716.37				\$ 4,716.37
28 LI	102601-4-038-2001	Tomas H & Juliett T Castillo 1906 Jackson Dr Bremerton, WA 98312		178.78				\$ 178.78
29 R	102601-4-023-2008	James C & Linda Laughlin P. O. Box 10607 Bainbridge Island, WA 98110		1,651.58				\$ 1,651.58
30 R	102601-4-022-2009	Stephen Moddocks 11110 66th Ave Ct NW Gig Harbor, WA 98332		4,542.70				\$ 4,542.70
		TOTALS	416,275.43	88,322.98	68,756.89	48,786.21	351,256.34	\$ 973,397.85

LATECOMERS REIMBURSEMENT
PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC
MARCH 10, 2008

CONSOLIDATION OF EXHIBITS A-3, B-3, C-3, D-3, AND E-3
AND A COMBINED TOTAL FOR EACH PARCEL

EXHIBIT F

Zoning Legend: R = Residential LI = Light Industrial C = Commercial								
PARCEL # and ZONING	TAX ACCT #	NAME ADDRESS	EXHIBIT A TOTALS	EXHIBIT B TOTALS	EXHIBIT C TOTALS	EXHIBIT D TOTALS	EXHIBIT E TOTALS	COMBINED TOTAL
1	112601-2-044-2006	Vetter Road LLC	116,147.87	14,046.82	38,448.83	40,882.23	203,442.59	\$ 412,968.34
R		1614 S. Mildred Suite # 12						
		Tacoma, WA 98465						
2	4380-002-016-0109	Douglas P. Mekalsen	3,221.95	417.16	1,066.57	1,214.09		\$ 5,919.77
LI	774-6956	21663 Vetter Road						
		Poulsbo, WA 98370						
3	4380-002-030-0002	Richard K. & Linda C. Waite	1,906.87	246.90	631.24	718.54		\$ 3,503.55
LI		22172 Viking Way NW						
		Poulsbo, WA 98370						
4	4380-002-034-0008	Richard K. & Linda C. Waite	2,038.37	263.92	674.77	768.10		\$ 3,745.16
LI		22172 Viking Way NW						
		Poulsbo, WA 98370						
5	102601-1-010-2009	Donald H. Tucker	14,794.65	1,915.50				\$ 16,710.15
LI		2916 NW Bucklin Hill Road						
		Unit 144						
		Silverdale, WA 98383						



PARCEL # and ZONING	TAX ACCT #	NAME ADDRESS	EXHIBIT A TOTALS	EXHIBIT B TOTALS	EXHIBIT C TOTALS	EXHIBIT D TOTALS	EXHIBIT E TOTALS	COMBINED TOTAL
6	102601-1-009-2002	Donald H. Tucker 2916 NW Bucklin Hill Road Unit 144 Silverdale, WA 98383	5,326.07	689.59				\$ 6,015.66
7	102601-1-008-2003	James Grigg 22159 Viking Way NW Poulsbo, WA 98370	8,745.28	1,132.28				\$ 9,877.56
8	102601-1-007-2004	Unruh Investments, LLC 4576 Point White Dr. NE Bainbridge Island, WA 98110	28,800.25	3,728.84				\$ 32,529.09
9	102601-1-002-2009	Poulsbo Nazerene Church 22097 Viking Way NW Poulsbo, WA 98370	19,726.20	2,554.00				\$ 22,280.20
10	102601-1-015-2004	Washington State Patrol P. O. Box 42626 Olympia, WA 98504-2626	7,561.71	979.04				\$ 8,540.75
11	102601-4-029-2002	William & Pamela Shearer NE 5440 North Shore Belfair, WA 98528	12,822.03	1,660.10				\$ 14,482.13
12	102601-4-053-2001	Westsound Bank P. O. Box 405 Bremerton, WA 98337	7,101.43	919.44				\$ 8,020.87
13	102601-4-054-2000	Westsound Bank P. O. Box 405 Bremerton, WA 98337	6,312.38	817.28				\$ 7,129.66



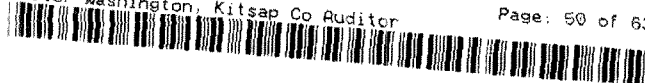
PARCEL # and ZONING	TAX ACCT #	NAME ADDRESS	EXHIBIT A TOTALS	EXHIBIT B TOTALS	EXHIBIT C TOTALS	EXHIBIT D TOTALS	EXHIBIT E TOTALS	COMBINED TOTAL
14	102601-4-025-2006	State Agency Lands	2,958.93	383.10				\$ 3,342.03
C								
15	102601-1-019-2000	Viking Way Indust Park LLC	32,679.74	4,231.11				\$ 36,910.85
LI		P. O. Box 908						
		Poulsbo, WA 98370						
16	102601-1-004-2007	Kitsap Transit	20,975.53	2,715.74				\$ 23,691.27
LI		60 Washington Ave Ste 200						
		Bremerton, WA 98337						
17	102601-1-018-2001	Kitsap Transit	26,959.14	3,490.45				\$ 30,449.60
LI		60 Washington Ave Ste 200						
		Bremerton, WA 98337						
18	102601-1-005-2006	Richard Waite	13,808.34	1,787.79		5,203.25		\$ 20,799.38
LI		22172 Viking Way						
		Poulsbo, WA 98370						
19	112601-2-040-2000	Unruh Investments LLC	84,388.69	18,941.26	27,935.48		147,813.75	\$ 279,079.18
R	112601-2-041-2009	4576 Pt. White Drive NE						
	112601-2-042-2008	Bainbridge Island, WA 98110						
	112601-2-043-2007							
	112601-2-011-2005							
20	112601-3-040-2008	Harry M & Anna T Charles		340.54				\$ 340.54
R		UNKNOWN						

POULSBO CITY OF 200807150001

Agreement Rec Fee: \$ 104.00

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PARCEL # and ZONING	TAX ACCT #	NAME ADDRESS	EXHIBIT A TOTALS	EXHIBIT B TOTALS	EXHIBIT C TOTALS	EXHIBIT D TOTALS	EXHIBIT E TOTALS	COMBINED TOTAL
21	112601-3-006-2000	Kyodai LLC 7220 94th SE Mercer Island, WA 98040		7,432.13				\$ 7,432.13
R								
22	112601-3-021-2001	Kyodai LLC 7220 94th SE Mercer Island, WA 98040		5,629.00				\$ 5,629.00
R								
23	112601-3-003-2003	Kitsap CO General Poulsbo Recycle Center		272.43				\$ 272.43
LI								
24	112601-3-033-2007	Severson Patricia A Trustee P. O. Box 5315 Bremerton, WA 98312		391.61				\$ 391.61
R								
25	102601-4-003-2002	Severson Patricia A Trustee P. O. Box 5315 Bremerton, WA 98312		1,396.18				\$ 1,396.18
R								
26	102601-4-027-2004	Ulrich Lengenber 5435 NE Quail Trail Ln Poulsbo, WA 98370		851.33				\$ 851.33
LI								
27	102601-4-028-2003	Kitsap CO General Poulsbo Recycle Center		4,716.37				\$ 4,716.37
LI								
28	102601-4-038-2001	Tomas H & Juliett T Castillo 1906 Jackson Dr Bremerton, WA 98312		178.78				\$ 178.78
LI								
29	102601-4-023-2008	James C & Linda Laughlin P. O. Box 10607 Bainbridge Island, WA 98110		1,651.58				\$ 1,651.58
R								

POULSBO CITY OF 200807150001

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PARCEL # and ZONING	TAX ACCT #	NAME ADDRESS	EXHIBIT A TOTALS	EXHIBIT B TOTALS	EXHIBIT C TOTALS	EXHIBIT D TOTALS	EXHIBIT E TOTALS	COMBINED TOTAL
30	102601-4-022-2009	Stephen Moddocks		4,542.70				\$ 4,542.70
R		11110 66th Ave Ct NW						
		Gig Harbor, WA 98332						
		TOTALS	416,275.43	88,322.98	68,756.89	48,786.21	351,256.34	\$ 973,397.85



EXHIBIT G

Transfers the "Cost distribution to benefiting parcels" from A-3, B-3, C-3, D-3 and E-3, to the "LATECOMER'S ASSESSMENT ROLL" spreadsheet.

POULSBORO CITY OF 200807150001

Agreement Rec Fee: \$ 104.00

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LATECOMERS ASSESSMENT ROLL UNRUH INVESTMENTS, LLC 4576 Point White Drive N. E. Bainbridge Island, WA 98110 PLAT OF VETTER HOMESTEAD EXHIBIT G				
Exhibit A: Viking Way - Sewer Exhibit B: SR305 - Storm Culvert Exhibit C: Cooperation Way - Sewer Exhibit D: Vetter Rd. - Storm Bypass Exhibit E: Cooperation Way - Road/Water				
TAX ACCOUNT #	OWNER AND TAXPAYER ADDRESS	LEGAL DESCRIPTION	LATECOMERS ASSESSMENT	
112601-2-044-2006 Map Parcel #1	Vetter Road LLC 1614 S. Mildred Suite # 12 Tacoma, WA 98465	Parcel I: THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER, SECTION 11, TOWNSHIP 26 NORTH, RANGE 1 EAST, W.M., KITSAP COUNTY, WASHINGTON; EXCEPT THE NORTH 10 ACRES AND EXCEPT THE SOUTH 10 ACRES->>PARCEL II: LOTS 13THRU 22; LOTS 23, EXCEPT THE WEST 20 FEET AND EXCEPT THE SOUTH 30 FEET; LOTS 24 THRU 34, EXCEPT THE WEST 20 FEET; LOTS 35 & 36, EXCEPT THE WEST 20 FEET; LOT 37, EXCEPT THE WEST AND SOUTH 20'; LOT 38, EXCEPT THE WEST 20'; LOTS 39 THRU 47, EXCEPT THE WEST 20 FEET; ALL IN BLOCK 1; POULSBO HEIGHTS, AS PER PLAT RECORDED IN VOLUME 3 OF PLATS, PAGE 130, RECORDS OF KITSAP COUNTY, WASHINGTON.	Exhibit A Exhibit B Exhibit C Exhibit D Exhibit E Total	\$ 116,147.87 \$ 14,046.82 \$ 38,448.83 \$ 40,882.23 \$ 203,442.59 \$ 412,968.34
4380-002-016-0109 Map Parcel # 2	Douglas P. Mekalsen 21663 Vetter Road Poulsbo, WA 98370	POULSBO HEIGHTS LOTS 16 TO 29 INCLUSIVE IN BLOCK 2; EXCEPT TO STATE HIGHWAY	Exhibit A Exhibit B Exhibit C Exhibit D Total	\$ 3,221.95 \$ 417.16 \$ 1,066.57 \$ 1,214.09 \$ 5,919.77

EXHIBIT G - ASSESSMENT ROLL - Page 1 of 10

POULSBO CITY OF 200307150001

Agreement Rec Fee: \$ 104.00

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Exhibit A: Viking Way - Sewer Exhibit B: SR305 - Storm Culvert Exhibit C: Cooperation Way - Sewer Exhibit D: Vetter Rd. - Storm Bypass Exhibit E: Cooperation Way - Road/Water				
TAX ACCOUNT #	OWNER AND TAXPAYER ADDRESS	LEGAL DESCRIPTION	LATECOMERS ASSESSMENT	
4380-002-030-0002 Map Parcel # 3	Richard K. & Linda C. Waite 22172 Viking Way NW Poulsbo, WA 98370	POULSBO HEIGHTS BLK 002 LOT 30 TO 33 EX ST HWY	Exhibit A \$ 1,906.87 Exhibit B \$ 246.9 Exhibit C \$ 631.24 Exhibit D \$ 718.54 Total \$ 3,503.55	
4380-002-034-0008 Map Parcel # 4	Richard K. & Linda C. Waite 22172 Viking Way NW Poulsbo, WA 98370	POULSBO HEIGHTS LOT 34 THRU 37, INCLUSIVE, BLOCK 2, POULSBO HEIGHTS, ACCORDING TO PLAT RECORDED IN VOLUME 3 OF PLATS, PAGE 130, IN KITSAP COUNTY, WASHINGTON; EXCEPT THE SOUTH 20 FEET OF SAID LOT 37; EXCEPT STATE HIGHWAY; TOGETHER WITH THAT PORTION OF VACATED SECOND AVENUE, ADJOINING LOT 37, WHICH UPON VACATION, ATTACHED BY OPERATION OF LAW	Exhibit A \$ 2,038.37 Exhibit B \$ 263.92 Exhibit C \$ 674.77 Exhibit D \$ 768.1 Total \$ 3,745.16	
102601-1-010-2009 Map Parcel # 5	Donald H. Tucker 2916 NW Bucklin Hill Road Unit 144 Silverdale, WA 98383	THE S1/2 S1/2 NE 1/4 NE 1/4 EXC RDS AND EXC TH PTN LY E OF W MGN OF S/HWY 21 AND EXC THAT PTN LY W OF E MGN OF S/HWY SR-3AS CONDEMNED BY THE ST OF WA IN SC NO 79-2- 00975-1	Exhibit A \$ 14,794.65 Exhibit B \$ 1,915.50 Total \$ 16,710.15	
102601-1-009-2002 Map Parcel # 6	Donald H. Tucker 2916 NW Bucklin Hill Road Unit 144 Silverdale, WA 98383	THAT PT OF N 1/2 N 1/2 SE 1/4 NE 1/4 DAF BEG AT NW COR OF SE 1/4 NE 1/4 OF SD SEC 10 TH S 0°36'42" W 100' TH S 88°29' 16E TO W MAR OF ST HWY TH N'LY ALG SD W MAR OF HWY TO A PT LAYING S 88°28'33" E OF POB TH N 88°28'33" W TO POB EXC TH PTN LYING WLY OF ELY MGN OF SR-3 CNVYD TO ST OF WA PER AUD NO.7908300031	Exhibit A \$ 5,326.07 Exhibit B \$ 689.59 Total \$ 6,015.66	



Exhibit A: Viking Way - Sewer Exhibit B: SR305 - Storm Culvert Exhibit C: Cooperation Way - Sewer Exhibit D: Vetter Rd. - Storm Bypass Exhibit E: Cooperation Way - Road/Water				
TAX ACCOUNT #	OWNER AND TAXPAYER ADDRESS	LEGAL DESCRIPTION	LATECOMERS ASSESSMENT	
102601-1-008-2003 Map Parcel # 7	James Grigg 22159 Viking Way NW Poulsbo, WA 98370	TH PTN OF FDT LY ELY OF SRTE NO 305 TH PTN OF SE 1/4 NE 1/4 DAF BAT NW COR OF SE 1/4 NE 1/4 OF SD SEC THE S0*36*42W 100FT TO TPOB THE CONT S0*36*42W 100FT TO TPOB TH CONT S 0*36*42W 150FT. THE S88*30'10E TO W MGN OF S/HWY NO 21 TH NLY ALG SD W MGN OF HWY 21 TAP LY S88*29'16E OF TPOB TH N88*29'16W TO TPOB	Exhibit A \$ 8,745.28 Exhibit B \$ 1,132.28 Total \$ 9,877.56	
102601-1-007-2004 Map Parcel # 8	Unruh Investments, LLC 4576 Point White Dr. NE Bainbridge Island, WA 98110	THAT PORTION OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 26 NORTH, RANGE 1 EAST, W.M., LYING WESTERLY OF STATE HIGHWAY, EXCEPT THE NORTH 250FEET AS MEASURED ALONG THE WEST, EXCEPT THAT PORTION TAKEN FOR SR-3 (SILVERDALE TO THOMPSON ROAD) PER AUDITOR'S FILE NO. 7901260009	Exhibit A \$ 28,800.25 Exhibit B \$ 3,728.84 Total \$ 32,529.09	
102601-1-002-2009 Map Parcel # 9	Poulsbo Nazerene Church 22097 Viking Way NW Poulsbo, WA 98370	S1/2 SE1/4 NE1/4 LYING W OF S/HWY EXC HWY EXC FDT, BAT X OF S LN OF SD SUB WITH WLY LN OF S/HWY NO.3 TH W ALG SD S LN 290FT TH N PLT SD WLY MGN OF S/HWY 174 FT THE E PLW S LN OF SD SUB 290FT TO WLY MGN OF SD S/HWY TH S ALG SD WLY MGN 174 FT TO TPOB EXC PTN TAKEN FOR SR-3 (SILVERDALE TO THOMPSON RD) PER AUD NO. 7902220023 EXC PTN CARRIED UNDER ACCT NO. 102601-1-014-2005	Exhibit A \$ 19,726.20 Exhibit B \$ 2,554.00 Total \$ 22,280.20	

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TAX ACCOUNT #	OWNER AND TAXPAYER ADDRESS	LEGAL DESCRIPTION	LATECOMERS ASSESSMENT	
102601-1-015-2004 Map Parcel # 10	Washington State Patrol P. O. Box 42626 Olympia, WA 98504-2626	TH PTN OF S1/2 SE1/4 NE1/4 DAF, BAT X OF S LN OF SD SUB WITH WLY LN OF S/HWY NO.3 THE W ALG SD S LN 290FT TH N PLT SD WLY MGN OF S/HWY 174FT TH E PLW S LN OF SD SUB 290FT TO WLY MGN OF SD S/HWY TH S ALG SD WLY MGN 174FT TO TPOB SUBJ TO ESMT	Exhibit A \$ 7,561.71 Exhibit B \$ 979.04 Total \$ 8,540.75	
102601-4-029-2002 Map Parcel # 11	William & Pamela Shearer NE 5440 North Shore Belfair, WA 98528	PT OF NE 1/4 SE 1/4 N150' LYING W OF STATE WHY NO 21 & EXC PTN FOR SR-3 PER AUD FILE NO 7812290030	Exhibit A \$ 12,822.03 Exhibit B \$ 1,660.10 Total \$ 14,482.13	
102601-4-053-2001 Map Parcel # 12	Westsound Bank P. O. Box 405 Bremerton, WA 98337	RESULTANT PARCEL A OF BOUNDARY LINE ADJUSTMENT RECORDED UNDER AUDITOR'S FILE NO. 200605240032, RECORDS OF KITSAP COUNTY, WASHINGTON	Exhibit A \$ 7,101.43 Exhibit B \$ 919.44 Total \$ 8,020.87	
102601-4-054-2000 Map Parcel # 13	Westsound Bank P. O. Box 405 Bremerton, WA 98337	RESULTANT PARCEL B OF BOUNDARY LINE ADJUSTMENT RECORDED UNDER AUDITOR'S FILE NO.200605240032,RECORDS OF KITSAP COUNTY, WASHINGTON	Exhibit A \$ 6,312.38 Exhibit B \$ 817.28 Total \$ 7,129.66	
102601-4-025-2006 Map Parcel # 14	State Agency Lands	PTN OF NE 1/4 SE 1/4 CNVYD BY VOL 407/101 DESC FOR TAX PURP ONLY AS FOLS, THAT PTN OF S 378FT OF N 528 FT SD SUB LY W OF S/HWY SR-3 EXC N 200 FT EXC PTN TO S/HWY PER AUD NO.7809210017	Exhibit A \$ 2,958.93 Exhibit B \$ 383.10 Total \$ 3,342.03	



Exhibit A: Viking Way - Sewer Exhibit B: SR305 - Storm Culvert Exhibit C: Cooperation Way - Sewer Exhibit D: Vetter Rd. - Storm Bypass Exhibit E: Cooperation Way - Road/Water				
TAX ACCOUNT #	OWNER AND TAXPAYER ADDRESS	LEGAL DESCRIPTION	LATECOMERS ASSESSMENT	
102601-1-019-2000 Map Parcel # 15	Viking Way Indust. Park LLC P. O. Box 908 Poulsbo, WA 98370	RESULTANT PARCEL B OF BOUNDARY LINE ADJUSTMENT RECORDED UNDER AUDITOR'S FILE NO. 9507100222	Exhibit A \$ 32,679.74 Exhibit B \$ 4,231.11 Total \$ 36,910.85	
102601-1-004-2007 Map Parcel # 16	Kitsap Transit 60 Washington Ave. Ste 200 Bremerton, WA 98337	THAT PORTION OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER, SECTION 10, TOWNSHIP 26 NORTH, RANGE 1 EAST, W.M., IN KITSAP COUNTY, WASHINGTON, LYING EAST OF EAST MARGIN OF STATE HIGHWAY NO. 21; EXCEPT THE SOUTH 375 FEET THEREOF; AND EXCEPT VETTER COUNTY ROAD; ALSO EXCEPT THAT PORTION CONVEYED TO STATE OF WASHINGTON FOR ROADS BY DEED RECORDED MAY 31, 1951, UNDER AUDITOR'S FILE NO. 536534	Exhibit A \$ 20,975.53 Exhibit B \$ 2,715.74 Total \$ 23,691.27	
102601-1-018-2001 Map Parcel # 17	Kitsap Transit 60 Washington Ave. Ste 200 Bremerton, WA 98337	PARCEL B OF BOUNDARY LINE ADJUSTMENT RECORDED UNDER AF#200309170138	Exempt Exhibit A \$ 26,959.14 Exhibit B \$ 3,490.46 Total \$ 30,449.60	
102601-1-005-2006 Map Parcel # 18	Richard K. & Linda C. Waite 22172 Viking Way NW Poulsbo, WA 98370	PARCEL A OF BOUNDARY LINE ADJUSTMENT RECORDED UNDER AF#200309170138	Exhibit A \$ 13,808.34 Exhibit B \$ 1,787.79 Total \$ 15,596.13	



Exhibit A: Viking Way - Sewer Exhibit B: SR305 - Storm Culvert Exhibit C: Cooperation Way - Sewer Exhibit D: Vetter Rd. - Storm Bypass Exhibit E: Cooperation Way - Road/Water				
TAX ACCOUNT #	OWNER AND TAXPAYER ADDRESS	LEGAL DESCRIPTION	LATECOMERS ASSESSMENT	
112601-2-040-2000	Unruh Investments LLC 4576 Pt. White Drive NE Bainbridge Island, WA 98110	PLAT OF VETTER HOMESTEAD RECORDED UNDER AF#200604260040	Exempt	
112601-2-041-2009			Exhibit A	\$ 84,388.69
112601-2-042-2008			Exhibit B	\$ 18,941.26
112601-2-043-2007			Exhibit C	\$ 27,935.48
112601-2-011-2005			Exhibit E	\$ 147,813.75
Map Parcel # 19			Total	\$ 279,079.18
112601-3-040-2008	Harry M & Anna T Charles	THE SOUTH 30 FEET OF THE NORTH 360 FEET OF THE WEST HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER, SECTION 11, TOWNSHIP 26 NORTH, RANGE 1 EAST, W.M., KITSAP COUNTY, WASHINGTON, LYING EAST OF ROAD	Exhibit B	\$ 340.54
Map Parcel # 20	UNK			
112601-3-006-2000	KYODAI LLC 7220 94th SE	BEG AT PT 660' E OF NW COR OF SW 1/4 SEC 11 S 1320' E 660' N 1320' W 660' TO BEG	Exhibit B	\$ 7,432.13
Map Parcel # 21	Mercer Island, WA 98040			
112601-3-021-2001	KYODAI LLC 7220 94th SE	PTN OF W 1/2 SW1/4 DAF BAAP ON S LN OF SW1/4 556.8 FT E OF SW COR THOF TH N 23°10' W 556.8 THN 7°19'W TAP 360 FT S OF N LN OF SD SW1/4 THE E TO E LN OF W 1/2 OF NW 1/4 OF SW 1/4 TH S 960 FT TH E 165 FT TH S 132 FT TO S LN OF SW 1/4 TH W ALG S LN TO POB EXC CO RD EXC ST HWY NO 21A & EXC PTN OF ABV DESC PRTY LY SLY OF ST HWY NO 21A	Exhibit B	\$ 5,629.00
Map Parcel # 22	Mercer Island, WA 98040			

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TAX ACCOUNT #	OWNER AND TAXPAYER ADDRESS	LEGAL DESCRIPTION	LATECOMERS ASSESSMENT	
112601-3-003-2003 Map Parcel # 23	Kitsap CO General Poulsbo Recycle Center	ALL THAT PORTION OF THE FOLLOWING LYING WEST OF EXISTING ROAD (VETTER ROAD): THAT PORTION OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER, SECTION 11, TOWNSHIP 26 NORTH, RANGE 1 EAST, W.M., DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 11; THENCE SOUTH 160 FEET TO THE TRUE POINT OF BEGINNING; THENCE EAST 660 FEET; THENCE SOUTH 160 FEET; THENCE WEST 660 FEET; THENCE NORTH 160 FEET TO THE TRUE POINT OF BEGINNING	Exhibit B \$	272.43
112601-3-033-2007 Map Parcel # 24	Severson Patricia A Trustee P. O. Box 5315 Bremerton, WA 98312	TH PTN OF MW1/4 SW1/4 BEING DESC FOR TAX PURP ONLY AS FOLS BAAP 320FT S OF NW COR OF NW1/4 SW1/4 TH CONT S ALG TH W LN OF SD SUB TAP 495FT S OF NW COR OF NW1/4 SW1/4 TH E TO WLY MGN OF AN EXIST CO RD TH NLY ALG SD CO RD TAP E OF POB TH W TO POB	Exhibit B \$	391.61
102601-4-003-2002 Map Parcel # 25	Severson Patricia A Trustee P. O. Box 5315 Bremerton, WA 98312	TH PN OF NE1/4 SE1/4 SEC 10 & TH PTN OF NW1/4 SW1/4 SEC 11 DESC FOR TAX PURP ONLY BAAP 495FT S OF NE COR OF SE 1/4 SEC 10 TH CONT S 33FT TH W TO W LN OF NE 1/4 SE 1/4 TH S 65FT TH E TAP 330FT W OF LN OF SD SUB TH S 55FT TH E TO WLY MGN OF EXIST RD (VETTER RD) TH NWLY ALG SD MGN TAP E OF POB TH W TO POB EXC PTN FOR S/HWYS PER AUD NOS 211549 & 536962 & EXC PTN FOR SR 3 SILVERDALE TO THOMPSON RD PER SC 79-2-00975-1	Exhibit B \$	1,396.18

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TAX ACCOUNT #	OWNER AND TAXPAYER ADDRESS	LEGAL DESCRIPTION	LATECOMERS ASSESSMENT
102601-4-027-2004 Map Parcel # 26	Ulrich Lengenberg 5435 NE Quail Trail Ln Poulsbo, WA 98370	THE SOUTH 169.72 FEET OF THE EAST 256.66 FEET OF THE FOLLOWING DESCRIBED PROPERTY: THAT PORTION OF THE NORTH 528 FEET OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER LYING EASTERLY OF STATE HIGHWAY NO 21-A; TOGETHER WITH AN EASEMENT FOR INGRESS, EGRESS AND UTILITIES OVER THE SOUTH 20 FEET OF THE NORTH 528 FEET OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER, LYING EASTERLY OF STATE HIGHWAY 21-A; EXCEPT THEREFROM THE SOUTH 169.72 FEET OF THE EAST 256.66 FEET AS CONVEYED TO ELWIN B. KENTON AND LINDA R. KENTON, BY INSTRUMENT RECORDED UNDER AUDITOR'S FILE NUMBER 1056111	Exhibit B \$ \$ 851.33
102601-4-028-2003 Map Parcel # 27	Kitsap Co General Poulsbo Recycle Center	THE NORTH 528 FEET OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER, SECTION 10, TOWNSHIP 26 NORTH, RANGE 1 EAST, W.M., LYING EASTERLY OF STATE HIGHWAY NO. 21-A; EXCEPT THAT PORTION CONDEMNED FOR SR3 IN KITSAP COUNTY SUPERIOR COURT CAUSE NO. 81-2-00325-9; AND EXCEPT THEREFROM THE SOUTH 169.72 FEET OF THE EAST 256.66 FEET AS HERETOFORE CONVEYED TO ELWIN B. KENTON BY INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 1056111, RECORDS OF KITSAP COUNTY	Exhibit B \$ 4,716.37

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TAX ACCOUNT #	OWNER AND TAXPAYER ADDRESS	LEGAL DESCRIPTION	LATECOMERS ASSESSMENT	
102601-4-038-2001 Map Parcel # 28	Tomas H & Juliet T Castillo 1906 Jackson Dr Bremerton, WA 98312	THAT PART OF THE NE QTR OF THE SE QTR OF SECTION 10, T2N 26 N., R. 1 E., W.M., KITSAP COUNTY, WA, LYING SOUTHEASTERLY OF THE EASTERLY RIGHT OF WAY LINE OF EXISTING SR 3, SILVERDALE TO THOMPSON ROAD; LYING NORTHEASTERLY OF A LINE DRAWN PARALLEL WITH AND 30 FEET NORTHEASTERLY, WHEN MEASURED AT RIGHT ANGLES AND/OR RADIALY, FROM THE FR 11 LINE SURVEY OF SAID SR 3, SILVERDALE TO THOMPSON ROAD; AND LYING SOUTHWESTERLY OF A LINE DRAWN PARALLEL WITH AND 75 FEET NORTHEASTERLY, WHEN MEASURED RADIALY, FROM THE SSH NO. 21-A LINE SURVEY OF SECONDARY STATE HIGHWAY NO. 21-A, POULSBO VICINITY, SUBJECT TO ALL EXISTING ENCUMBRANCES, INCLUDING EASEMENTS, RESTRICTIONS, AND RESERVATIONS	Exhibit B \$	178.78
102601-4-023-2008 Map Parcel # 29	James C & Linda Laughlin P. O. Box 10607 Bainbridge Island, WA	A PT OF SEC 10 26 1E DES AS FOLS BAAP 1263.7' N & 181.1' W FROM SE COR OF SD SEC N 88°3'W 150' N 2°19'E 636.9' S89°44' E150' S2°18'30 W 641.3' TO POB EX ST HWY 21 A & EX THAT PT LYING SWLY OF ST HWY 21 A ALSO THAT PT OF FOLG DES PROP LYING NE'LY OF ST HWY 21 A THAT PT OF NE 1/4 SE 1/4 DES AS FOLS BEG AT SE COR OF SE 1/4 W 1320' N 1452' E 537' TO ELY LN OF ST HWY NO.21 & TPOB E 123' N 528' E 330' S 623' W TO ELY MAR OF ST HWY NO.21 IN NE'LY DIR ALG BDY OF ST HWY 21 TO TPOB EXC TO S/HWY PER AUD NO. 7905020098	Exhibit B \$	1,651.58

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POULSBORO RECYCLE CENTER

2 DON PALMER
P.O. BOX 1036
POULSBORO, WA 98576

E-W SECTION 10
EX 5/8" REBAR & CAP
ON LINE

DESCRIPTION (AS PER "PACIFIC NW TITLE CO." POLICY NO. 32048168)

PARCEL A:

THE NORTH 528 FEET OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER, SECTION 10, TOWNSHIP 26 NORTH, RANGE 1 EAST, W.M., IN KITSAP COUNTY, WASHINGTON, LYING EASTERLY OF STATE HIGHWAY NUMBER 21-A.

BASED ON SUBD. DATA SHOWN ON R.O.S. VOL. 36, PG. 193 BY A & G INC. (DATED SEP 1 '97)

LEGEND
= PROPERTY LINE
= EDGE OF PAVEMENT (NOTED)
= SET 3/4" IRON PIPE & 7"x7" LOT STAKE (10)

EXCEPT THAT PORTION CONDEMNED FOR SA3 IN KITSAP COUNTY SUPERIOR COURT CAUSE NO. 81-2-00325-9.

AND EXCEPT THEREFROM THE SOUTH 16972 FEET OF THE EAST 256.66 FEET AS HERETOFORE CONVEYED TO ELWIN B. KENTON AND LINDA R. KENTON BY INSTRUMENT RECORDED UNDER AUDITOR'S FILE NO. 1058111, IN KITSAP COUNTY, WASHINGTON.

REFERENCES
1) SURVEY FOR BOBACHOS ROADS ENR J.O. #15-3682
2) COUNTY OF KITSAP DEED OF TRUST 305
3) COUNTY OF KITSAP DEED OF TRUST 305
4) SURVEY FOR "MORGENSEN"
A.D.A. ENR J.O. #98-53004
R.O.S. VOL. 49, PG. 114

PARCEL B:

ALL THAT PORTION OF THE FOLLOWING LYING WEST OF EXISTING ROAD (VETTER ROAD), THAT PORTION OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER, SECTION 11, TOWNSHIP 26 NORTH, RANGE 1 EAST, W.M., IN KITSAP COUNTY, WASHINGTON, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 11; THENCE SOUTH 180 FEET TO THE TRUE POINT OF BEGINNING; THENCE EAST 660 FEET, THENCE SOUTH 180 FEET, THENCE WEST 660 FEET, THENCE NORTH 180 FEET TO THE TRUE POINT OF BEGINNING.

NOTE: TOTAL AREA = 3.88 ACRES

R/W AS ESTABLISHED BY KITSAP COUNTY SUPERIOR COURT CAUSE NO. 81-2-00325-9
SEE W.S.D.O.T. MAP BEARING DATE OF APPROVAL MARCH 22, 1978, AND REVISED FEBRUARY 29, 1980 (SILVERDALE TO THOMPSON ROAD) SHEET 21 OF 21

ACCESS & UTILITY ESWT
A.F.N. 1131133

5871704"E ~ 226.66' (DEED)

5870431"E ~ 99.60'

5074659"E ~ 161.83'

5070720"W ~ 36.30'

5070720"W ~ 2558.37'

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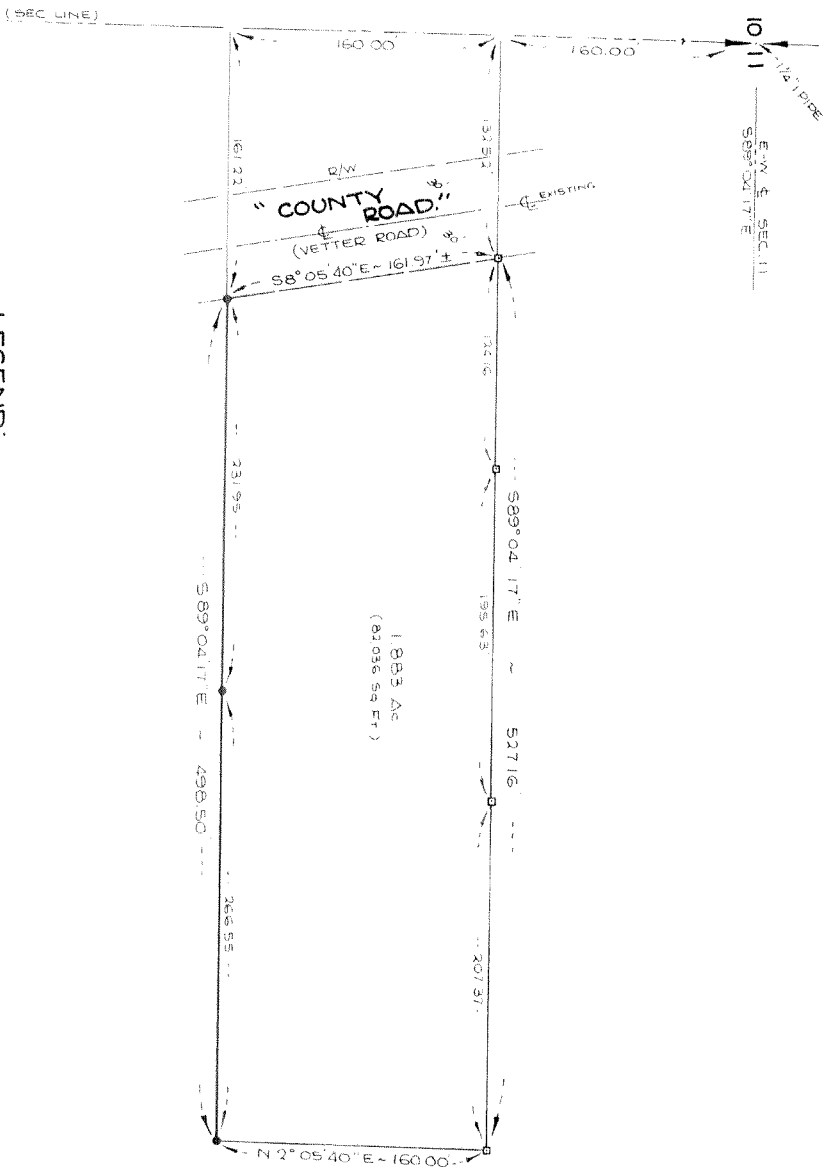
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5020720"W ~ 160.00'



AUDITOR'S CERTIFICATE

FILED FOR RECORD THIS DAY OF April
28 at 11:4 A.M. in Section 11, Township
28 North, Range 1E, & M. at the request
 of ROATS ENGINEERING IN VOLUNTARY 5208 78
180 WRIGHT BY W. E. D. W.
 COUNTY AUDITOR
 AUDITOR'S FILE NO. 1129710
 SURVEY NO. 1188013202

SURVEYORS CERTIFICATE

THIS MAP CORRECTLY REPRESENTS A
 SURVEY MADE BY ME OR UNDER MY
 DIRECTION IN COMPLIANCE WITH THE
 REQUIREMENTS OF THE SURVEY
 RECORDING ACT AT THE REQUEST OF
 R. DICE
 IN FEB. 19 19 15
W. E. D. W.

DRAWN B.A.

DATE 2.19.76

FIELD BOOK 960/21

JOB ORDER 16.4682

CHECKED D. W. 2

SCALE: 1" = 50'

SURVEY OF PORTION
 NW 1/4, SW 1/4

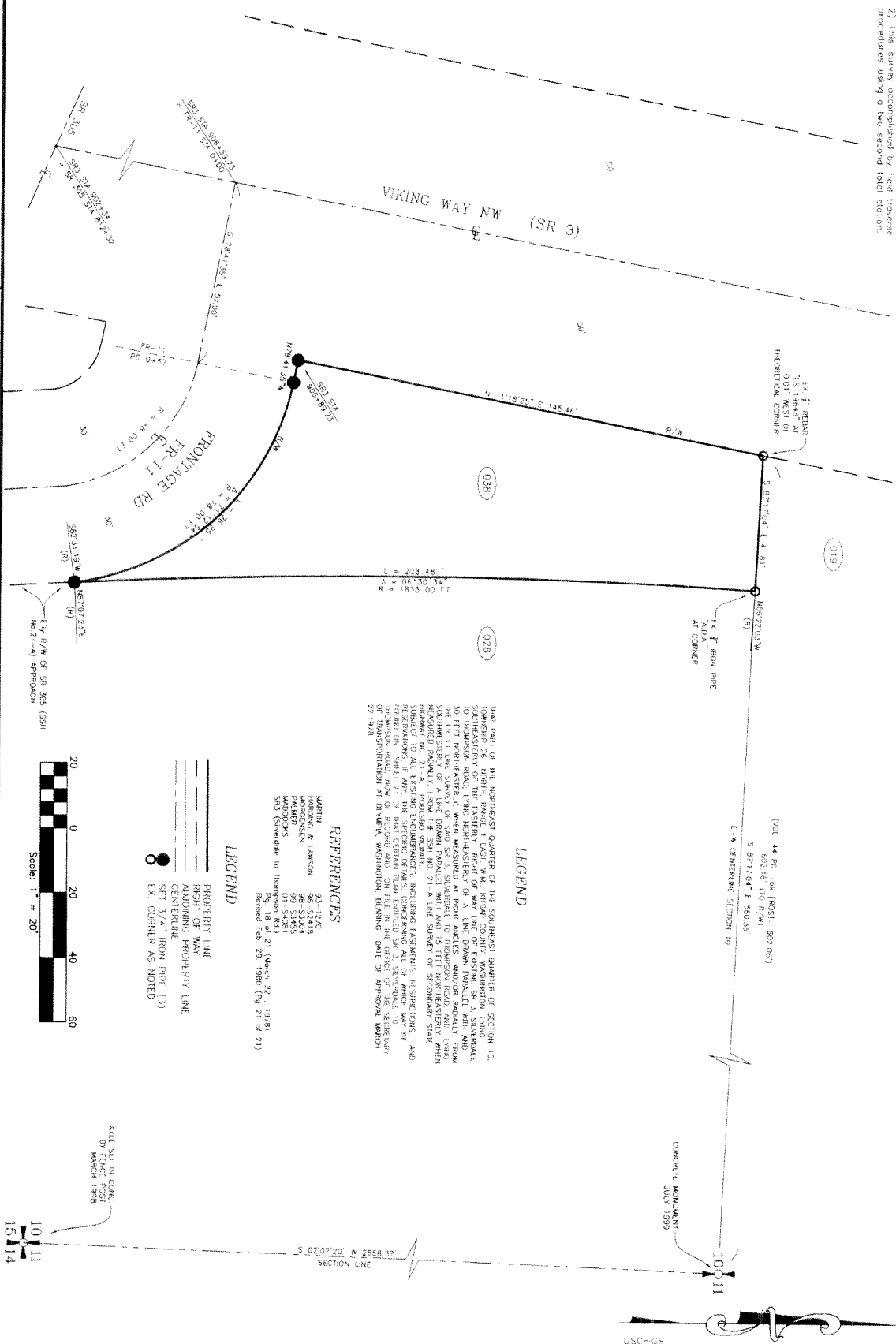
SEC. 11, T28N R1E, W1M
 WITDAP CO.

ROATS ENGINEERING

SURVEYORS ENGINEERS PLANNERS

P.O. BOX 995
 POULSBORO, WASHINGTON 98370
 TELEPHONE: 779-3939

- 1) This survey meets the minimum required surveying standards per WAC 522-130-030.
- 2) This survey accomplished by field traversing procedures using a two second total station.



This map correctly represents a survey made by me or under my direction in conformance with the requirements of the survey recording act of the request of
TOM SINK A



DRAWN BY:	TMC
DATE:	2-7-05
JOB NUMBER:	05-S4993
FIELD BOOK:	2610/34-39
CHECKED:	PELT
SCALE:	1"=20'

SE QUARTER OF

SEC. 10, TOWNSHIP 26 N., RANGE 1 E., W.M.
KITSAP COUNTY, WASHINGTON



A·D·A ENGINEERING, LLC
SURVEYORS~ENGINEERS~PLANNERS
P.O. BOX 947

POULSBORO, WA 98370
PHONE: (360) 779-6633
B.J. PHONE: (206) 842-6123
FAX: (360) 779-7031
E-MAIL: odollic@earthlink.net



200502170188

NE 1/4, SE 1/4

NE SE 10 24 011 0009

200502170181

000 COLUMBIA INC
71 DAY SEC BN #15617 IN
86-17-293C 01

63-31 200502170188