**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. <u>COSTS OF IMPROVEMENT</u>. 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.

- 9. <u>TERM OF AGREEMENT</u>. 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. <u>INDEMNIFICATION</u>. 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. <u>RECORDING</u>. 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 <u>June</u>, <u>2008</u>.

CITY OF POULSBO:

UNRUH INVESTMENTS, LLC

Mayor Kathryn H. Qyade

Harley J. Unruh

ATTEST/AUTHENTICATED:

City Clerk Karol Jones, CMC

POULSBO CITY OF 200807150001
Agreement Rec Fee: \$ 104.00
07/15/2008 08:31 AM

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APPROVED AS TO FORM:
Office of the City Attorney
STATE OF WASHINGTON )
COUNTY OF KITSAP ) ss.
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.
DATEDINAL 25, 2008.  JUNE 25 , 2008.  WALLE DATE ROOM STAND
Residing at Pouls bo 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
DATED: June 12, 2008.
Notary Public State of Washington JKATI 8 DIEHL  My Appointment Expires Jul 1, 2010  NOTARY PUBLIC Residing at My commission expires: 07.01-2010
POULSBO CITY OF 200807150001  Agreement Rec Fee: \$ 104.00 07/15/2008 08:31 AM Nalter Washington, Kitsap Co Auditor Page: 6 of 63  F

#### Attachment A

#### LATECOMERS REIMBURSMENT 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".

Vetter Homestead Latecomer Agreement - Index of Exhibits

#### **CLASS A**

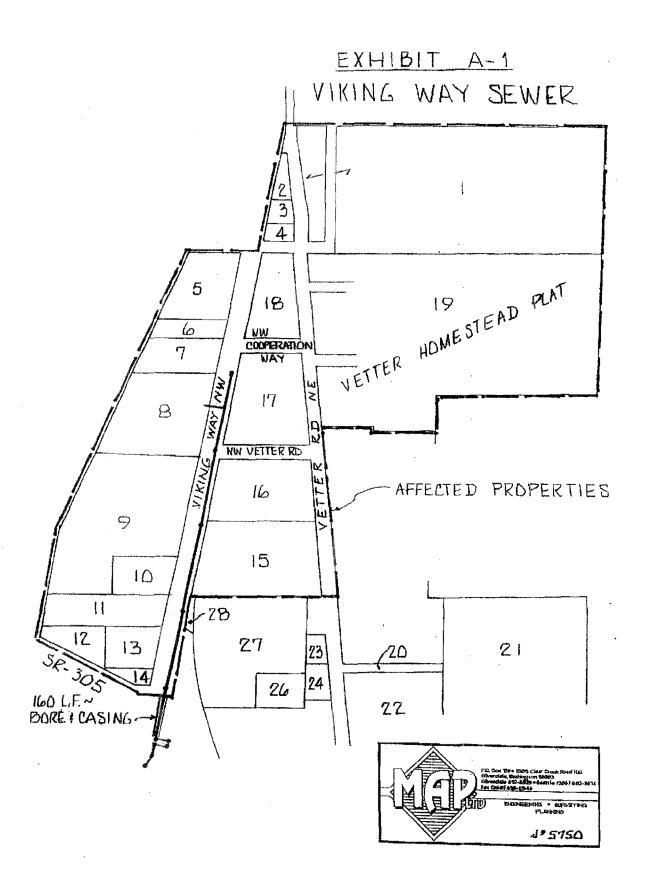
#### Definition of Work Completed:

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.



POULSBO CITY OF 200807150001
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## **EXHIBIT A-2**

i i		1000							1 A TOT
<u> </u>		COS							1200
#	OR VENDOR	DOCUMENTATION	TEM	UNITS	7	COST/UNIT	Z		cosi
Υ-	Advanced Rentals	Contract # 262544	Scaffold	EA	~	2	272.00	69	272.00
7	Viking Fence	Invoice # 06-1124	Temporary Fence	Æ	-	\$ 4(	460.46	<del>69</del>	460.46
ന	Viking Fence	Invoice # 07-0024	Remove& reinstall chain link	Щ	<b>~</b> ~		2,356.62	↔	2,356.62
4	Viking Fence	Invoice # 07-0029	Temporary Fence	Æ	-	\$ 28	281.27	₩	281.27
2	Talbot Excavating	Invoice 06006-1	305 Bore	EA		\$ 76,28	76,254.04	<del>69</del>	76,254.04
မ	Talbot Excavating	Invoice 06006-2	South Side HWY 305 work	ЕA	-	\$ 32,03	32,039.17	( <del>/)</del>	32,039.17
7	Talbot Excavating	Invoice 06006-3	Viking Way Sewer	EA	-	\$ 126,88	26,884.25	છ	126,884.25
ω	Talbot Excavating	Invoice 06006-5	Viking Way Sewer	EA	-		65,750.65	છ	65,750.65
တ	West Sound Engineering	Invoice 963b-0507	Engineering Viking Sewer	EA	~	\$ 6,28	6,281.41	₩	6,281.41
10	West Sound Engineering	Invoice 963b-0509	Engineering Viking Sewer	EA	<del></del>		766.00	63	766.00
-	West Sound Engineering	Invoice 963b-0510	Engineering Viking Sewer	A	-		4,103.00	↔	4,103.00
12	West Sound Engineering	Invoice 963b-0512	Engineering Viking Sewer	EA	-	\$ 1,23	1,232.00	ω	1,232.00
13	West Sound Engineering	Invoice 963b-0601	Engineering Viking Sewer	EA	-	The state of the s	915.00	69	915.00
4	West Sound Engineering	Invoice 963b-603	Engineering Viking Sewer	EA	τ-		4,564.00	<del>८</del>	4,564.00
5	West Sound Engineering	Invoice 963b-0603	Engineering Viking Sewer	Æ	-	\$ 2,89	2,897.00	₩	2,897.00
16	West Sound Engineering	Invoice 963b-0605	Engineering Viking Sewer	EA	-	\$ 5,01	5,012.00	63	5,012.00
17	West Sound Engineering	Invoice 963b-0606	Engineering Viking Sewer	EA	1	\$ 16	169.00	₩	169.00
<u>φ</u>	West Sound Engineering	Invoice 963b-0607	Engineering Viking Sewer	Ā	<b>-</b>	\$ 2,08	2,080.00	₩	2,080.00
19	West Sound Engineering	Invoice 963b-0608	Engineering Viking Sewer	EA	7		1,056.00	₩	1,056.00
20	West Sound Engineering	Invoice 963b-0610	Engineering Viking Sewer	Æ	-	\$ 1,72	1,723.00	υĐ	1,723.00
7.7	West Sound Engineering	Invoice 963b-0611	Engineering Viking Sewer	Ē		\$ 2,41	2,413.00	₩	2,413.00
22	West Sound Engineering	Invoice 963b-0612	Engineering Viking Sewer	Æ	<b></b>	3 \$	85.00	<b>69</b>	85.00
23	West Sound Engineering	Invoice 963b-0702	Engineering Viking Sewer	Ą	<b>*</b>	<b>⊕</b>	655.00	63	655.00
24	West Sound Engineering	Credit 2 Road Crossings	Engineering Viking Sewer	ĘĄ	2	\$ (15	150.00)	₩	(300.00)
25	WSDOT	Utility Permit Franchise	WSDOT Permit	EA	<b>-</b>	\$ 50	500.00	₩	500.00
26	H.D. Fowler Co	Invoice 1939144	Manhole covers	EA	~	\$ 2,47	2,473.19	<del>69</del>	2,473,19
27	H.D. Fowler Co	Invoice 1950944	Manhole	ĒĀ	ν	\$ 4,20	4,201.74	€9	4,201.74
28	H.D. Fowler Co	Invoice 2066638	Sewer Diversion	EA	-	\$ 1,60	1,600.00	<del>(/)</del>	1,600.00

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POULSBO CITY OF 200807150001

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Walter Washington, Kitsap Co Auditor

		LATECOMERS REIN PLAT OF VETTER HOMESTEAD - MARCH 10, FINAL CONSTRUCTION COSTS FOR	LATECOMERS REIMBURSEMENT PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC MARCH 10, 2008 FINAL CONSTRUCTION COSTS FOR <u>CLASS A</u> WORK COMPLETED	STMENTS ORK COMF	i, LLC			
			EXHIBIT A-2					
TEM		COST						TOTAL
##   5	OR VENDOR	DOCUMENTATION	NaL Company	UNITS	È,		1	COST
30	H.D. Fowler Co	Invoice 2038627	Manhole Risers	Y A		9 69	476.76 \$	476.76
33	Fowler	Invoice 1858737	Manhole	E E		69	+-	2,451.75
32	H.D. Fowler Co	Invoice 1830250	Sewer Cover	E	-	ક્ક	169.00 \$	169.00
33	H.D. Fowler Co	Invoice 2027851	Sewer Cover & Tape	EA	-	69	1,009.43 \$	1,009.43
34	H.D. Fowler Co	Invoice 2033128	Fast Patch	EA	-	6/3	102.62   \$	102.62
35	H.D. Fowler Co	Invoice 2030388	Manholes	EA	<b>-</b>	<del>69</del>	6,511.66	6,511.66
98	H.D. Fowler Co	Invoice 2030387	Misc Manhole risers	EA	<b>7</b>	64)	2,569.48 \$	2,569.48
37	H.D. Fowler Co	Invoice 1862079	8" PVC Sewer Pipe	L	1964	ω	4.64 \$	9,896.54
38	H.D. Fowler Co	Invoice 2048335	Misc Manhole Parts	EA	<b>*</b>	49	262.77	262.77
33	H.D. Fowler Co	Invoice 2004949	WS DOT Monument Case	型	<b>~</b>	64)	78.19 \$	78,19
40	H.D. Fowler Co	Invoice 1992798	WS DOT Monument Case	Ā	<b>~</b>	49	547.34 \$	547.34
4	A. Millican Crane Service	Invoice 7507	Crane Services	EA	τ	€⋺	1,020.84 \$	1,020.84
42	A. Millican Crane Service	Invoice 7567	Crane Services	EA	-	₩	1,020.84   \$	1,020.84
43	Ferguson Waterworks	Invoice 0089030	Jet Set	Ē	_	<del>69</del>	27.74 \$	27.74
44	Ferguson Waterworks	Invoice 0059784	Silt Fence	EA	<b>~</b>	↔	106.73 \$	106.73
45	Fred Hill Materials	Invoice 334492	Pea Gravel	型	_	₩	66.18	66.18
46	Fred Hill Materials	Invoice 333620	Pea Gravel	EA	-	↔	301.02	301.02
47	Fred Hill Materials	Invoice 345267	Pea Gravel	EA	·	€>	715.80 \$	715.80
48	Fred Hill Materials	Invoice 345387	Pea Gravel	EA	~	63	366.54 \$	366.54
49	Fred Hill Materials	Invoice 345525	Pea Gravel	EA	₹~	₩	364.16 \$	364.16
20	Fred Hill Materials	Invoice 345139	Pea Gravel	EA	-	↔	723.43 \$	723.43
51	Fred Hill Materials	Invoice 345008	Pea Gravel	Æ	<b>,,</b>	€9	369.17 \$	369.17
52	Fred Hill Materials	Invoice 344796	Pea Gravel	EA	-	क	358.32 \$	358.32
53	Fred Hill Materials	Invoice 344766	Pea Gravel	ΕĀ	-	₩	714.84 \$	714.84
2	Fred Hill Materials	Invoice 344629	Pea Gravel	Ą	-	<del>63)</del>	1,469.12 \$	1,469.12
55	Fred Hill Materials		Pea Gravel	ΕĀ	τ-	<del>63</del>	752.89 \$	752.89
99	Fred Hill Materials	Invoice 346237	Pea Gravel	EA	<b>7</b>	क	171.47   \$	171.47
			Page 2 of 3					

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Walter Washington, Kitsap Co Auditor

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		LATE PLAT OF VETTER HO FINAL CONSTRUCTION	LATECOMERS REIMBURSEMENT PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC MARCH 10, 2008 FINAL CONSTRUCTION COSTS FOR <u>CLASS A</u> WORK COMPLETED	VESTMENTS	S, LLC PLETEE				
			EXHIBIT A-2						
TEM	SUPPLIER	COST					The control of the co	L	TOTAL
**	OR VENDOR	DOCUMENTATION	LEW	STIND	QTY	8	COST/UNIT	·····uiavan	COST
57	City of Poulsbo	6/28/07 E-mail	Inspection, etc	EA	<b>**</b>	ts)	4,051.88	63	4,051.88
58	City of Poulsbo	6/28/07 E-mail	Permit	Ð	-	69	788.00	w	788.00
59	Peninsula Insurance	Invoice 2245 - Partial	Performance Bond	到	4	69	3,823.95	€Э	3,823.95
90	Peninsula Insurance	Invoice 2364 - Partial	Maintenance Bond	Ā	****	69	452.55	63	452.55
				Company of the second	Job Costs Sub-Total	sts Suk	-Total	€Э	389,042.48
A THE PROPERTY OF THE PROPERTY	Unruh Investment, LLC	7% Contract Administration	on	EA	-	63	27,232.97	69	27,232,97
				EXHIBIT	T A-2	<b> -</b> -	TOTAL	23	416,275.45
And to the second							WHAT IS A THE PROPERTY OF THE	Tot	Total cost column
								ü	includes tax when
I hereb	y certify on honor that the	hereby certify on honor that the above obligations have been properly incurred and have been paid, that the same were	an properly incurred and ha	ive been paid	, that the	same	were		applicable
incurre	d as work performed or ser	ncurred as work performed or services, materials and equipment furnished or equipment actually used in the construction	ment furnished or equipme	ent actually us	sed in th	e cons	truction		
of the	of the stated work.								
	pull I						The second secon		
-	Harley J Unruh	Constitution of the second			A STATE OF THE PERSON NAMED IN COLUMN				***************************************
And the second second second second	Unruh Investments LLC		AND THE REAL PROPERTY AND THE PROPERTY OF THE						

# LATECOMER'S REIMBURSEMENT PLAT 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 (  $2.3 \times 60 = 138$ ).

Commercial Gallon Assessment = 1006 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: \$6.57540

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

		****					
	TOTAL	ACRES LOTS ASSESSMENT ASSESSMENT		17,664 \$ 116,147.87			
SEDTIES.	TOTAL	ASSESSMENT		17,664			
NC DDO	# OF	LOTS		128			
BENEEIT		ACRES					
PISTERBILLION OF COSTS FOOM EVUIPIT & 2 TO BENEFITMS DECDEDITES.	NAME	ADDRESS	•	Vetter Road LLC	1614 S. Mildred, Suite # 12	Tacoma, WA 98465	
CITIBIOTAIC		TAX ACCOUNT #		112601-2-044-2006			
	PARCEL # and	ZONING		***	œ		

Page 1 of 4 EXHIBIT A-3

200807150001

POULSBO CITY OF
Agreement Rec Fee: \$ 104.6
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Walter Washington; Kitsap

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		in the same of the			2 2		;
# and		MAM		#O#	GALLON		DOLLAR
ONING	TAX ACCOUNT #	ADDRESS	ACRES	LOTS	ASSESSMENT	ASS	ASSESSMENT
2	4380-002-016-0109	Douglas P. Mekaísen	0.49		490	€9	3,221.95
=		21663 Vetter Road	enengan erigini na				
The state of the s		Poulsbo, WA 98370				Manager and Constitution of the Constitution o	
က	4380-002-030-0002	Richard K. & Linda C. Waite	0.29		290	€3	1,906.87
		22172 Viking Way NW					
		Poulsbo, WA 98370		- PANESTRA SPRING			Andrew Market Control of the Control
		-					
4	4380-002-034-0008	Richard K. & Linda C. Waite	0.31		310	69	2,038.37
J		22172 Viking Way NW					
And the second s		Poulsbo, WA 98370		-		100	
ស	102601-1-010-2009	Donald H. Tucker	2.25		2,250	€>	14,794.65
=		2916 NW Bucklin Hill Road, Unit 144			1777		
		Silverdale, WA 98383					
တ	102601-1-009-2002	Donald H. Tucker	0.81		840	↔	5,326.07
I		2916 NW Bucklin Hill Road, Unit 144				The second secon	
		Silverdale, WA 98383					
						-	
7	102601-1-008-2003	James Grigg	1.33		1,330	€9	8,745.28
コ		22159 Viking Way NW					
		Poulsbo, WA 98370					
α	102601-1-007-2004	Unruh Investments   1 C	4.38		4.380	69	28.800.25
, =		4576 Point White Dr. NE					The state of the s
		Bainbridge Island, WA 98110					
					6 6		0000
တ	102601-1-002-2009	Poulsbo Nazerene Church	3.00		3,000	<b>A</b>	19,726.20
_					especial likelikerist especialis		
		Poulsbo, WA 98370					

Page 2 of 4 EXHIBIT A-3

# and							
5		NAME		# OF	GALLON		DOLLAR
ZONING	TAX ACCOUNT #	ADDRESS	ACRES	LOTS	ASSESSMENT	ASSI	ASSESSMENT
10	102601-1-015-2004	Washington State Patrol	1,15		1,150	€9	7,561.71
コ		P. O. Box 42626					
		Olympia, WA 98504-2626					The second secon
4-	102601-4-029-2002	William & Pamela Shearer	1,95		1.950	643	12.822.03
U		NE 5440 North Shore					A STATE OF THE STA
		Belfair, WA 98528					
45	100601_4_063_2001	Mastening Bank	1 08		1080	e.	7 101 43
4 C		D O Roy Ans	3		2	•	)
>		Bremerton, WA 98337					
							00000
-	102601-4-054-2000	Westsound Bank	0.96		096	673	6,312.38
ပ		P. O. Box 405					
		Bremerton, WA 98337					
			3				0000
1	102601-4-025-2006	State Agency Lands	0.45		450	<del>5</del> 9	2,958.93
<u>၂</u>							
Ť.	102601-1-019-2000	Viking Way Industrial Park I I C.	4 97	TO ATTACANA	4 970	69	32.679.74
		P. O. Box 908				and the second	
		Poulsbo, WA 98370					
13	102601-1-004-2007	Kitsap Transit	3.19		3,190	(A)	20,975.53
		60 Washington Ave Suite 200					
		Bremerton, WA 98337					
1	100001 4 040 0001		0,7		100	6	26 050 14
	102201-1-102201	Nisap Iransii	4.		3, 4		40,000.14
5		60 Washington Ave Suite 200					
		Bremerton, WA 98337				***************************************	

Page 3 of 4 EXHIBIT A-3

PARCEL					TOTAL	TOTAL
# and		NAME		±0#	GALLON	DOLLAR
ZONING	TAX ACCOUNT #	ADDRESS	ACRES	LOTS	ASSESSIMENT	ASSESSMENT ASSESSMENT
18	102601-1-005-2006	Richard Waite	2.10		2,100	2,100 \$ 13,808.34
		22172 Viking Way				
		Poulsbo, WA 98370				
13	112601-2-040-2000	Unruh Investments LLC		93	12,834	\$ 84,388.69
œ	112601-2-041-2009	4576 Pt. White Drive NE				
	112601-2-042-2008	Bainbridge Island, WA 98110				To the Control of the
- Company of the Comp	112601-2-043-2007					
	112601-2-011-2005			TOTALS		63,308 \$ 416,275.45
***************************************		A STATE OF THE PARTY OF THE PAR	- Y		The state of the s	

POULSBO CITY OF 200807150001
Agreement Rec Fee: \$ 104.00
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Walter Washington, Kitsap Co Auditor Page: 16 of 63

#### **CLASS B**

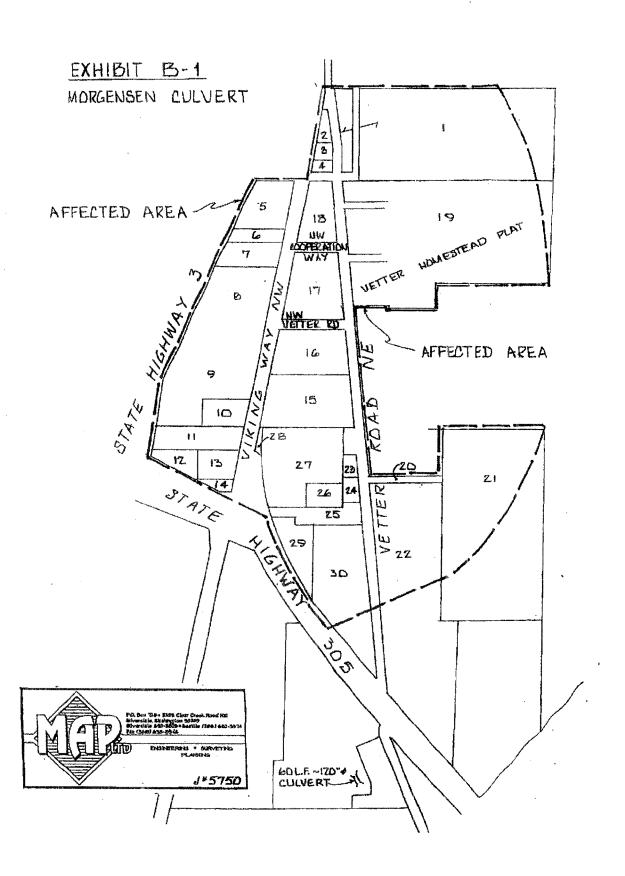
#### Definition of Work Completed:

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.



week and the second		FINAL CONSTRUCT	FINAL CONSTRUCTION COSTS FOR <u>CLASS B</u> WORK COMPLETED	KCOMPL	ETED		
······································			EXHIBIT 8-2				
TEN#	SUPPLIER OR VENDOR	COST	LEW	STIND	ΩT	8	COST/UNIT
4000	H.D Fowler Co	Invoice # 1973154	10 ft X 60 ft 14 GA CMP Pipe	EA	-	1	11,796.0
2	Talbot Excavating	Invoice # 06009-1	Equipment and Material	짒	-	₩	15,761.6
ო	Talbot Excavating	Invoice # 06009-2	Equipment and Material	EA	<b></b> -	43	38,077.2
4	MAP, Limited	Declaration Mark Eisses Engineering	Engineering	Ð	-	64	16,910.0
WATER THE PARTY OF					Joh Costs Sub-Total	S. oto	n-Total
					200	5	5
	Unruh Investment, LLC	7% Contract Administration	ion	2	-	€9	5,778.1
				.bule			
				EX	EXHIBIT 8-2		TOTAL
Constitution							
				-			
I herek	y certify on honor that the	above obligations have be	I hereby certify on honor that the above obligations have been properly incurred and have been paid, that the same were	n paid, the	it the sa	me we	ere ere
incurre	ed as work performed or ma	sterials and equipment furn	incurred as work performed or materials and equipment furnished or equipment actually used in the construction	in the con	struction	The second secon	
of the	of the stated work					and the state of t	

includes tax when

applicable

Total Cost column

88,322.99

11,796.03 15,761.60 38,077.22

11,796.03 \$ 15,761.60 \$ 38,077.22 \$ 16,910.00 \$

TOTAL

COST/UNIT

PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC

16,910.00

82,544.85

63

5,778.14

5,778.14

Page 1 of 1

Unruh Investments LLC

Harley J Unruh

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

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

# EXHIBIT B-3

a percentage has been used to determine the benefited area of that parcel (reference map, exhibit B-1). 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,

Dollar Assessment Formula

Total Assessment (Exhibit B-2):

Divided by Total Acres:

= Cost per Acre:

103.747 \$851.33054 \$88,322.99

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

	DISTRI	DISTRIBUTION OF COSTS FROM EXHIBIT B-2 TO BENEFITING PROPERTIES:	3-2 TO BE	NEFITING PR	OPERTIES:	
PARCEL						TOTAL
# and		NAME		% of	BENEFITING	DOLLAR
ZONING		ADDRESS	ACRES	BENEFIT	ACRES	ASSESSMENT
-	112601-2-044-2006	Vetter Road LLC	22.51	73.30%	16.500	\$ 14,046.82
œ		1614 S. Mildred Suite # 12				
		Tacoma, WA 98465				THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPER
7	4380-002-016-0109	Douglas P. Mekalsen	0.49	100.00%	0.490	\$ 417.16
J		21663 Vetter Road				Approximation and the second s
		Poulsbo, WA 98370				And the second s
						The second secon
က	4380-002-030-0002	Richard K. & Linda C. Waite	0.29	100.00%	0.290	\$ 246.90
<u> </u>		22172 Viking Way NW				And the state of t
		Poulsbo, WA 98370				
The second secon						

EXHIBIT B-3 Page 1 of 5

POULSBO CITY OF 200807150001

Agreement Rec Fee: \$ 104.00
07/15/2008 08:31 AM
Walter Washington, Kitsap Co Auditor Page: 20 of 63

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EXHIBIT
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# and ZONING 4 4380-000 LI	TAX ACT # 4380-002-034-0008	NAME	ACRES	% of	BENEFITING	DOLLAR	X
	TAX ACT # 2-034-0008	ANDRESS	ACRES			00000	
	2-034-0008	, CT: TC:		BENEFIT	ACF	SOULOS SOULOS	MENT
		Richard K. & Linda C. Waite	0.31	100.00%	0.310	\$	263.92
		22172 Viking Way NW					
	THE REAL PROPERTY AND ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY ADMINISTRATION	Poulsbo, WA 98370					
				000			0.1
	102601-1-010-2009	Donald H. Tucker	2.25	100.00%	2.250	23	1,915.50
		2916 NW Bucklin Hill Road, Unit 144					
		Silverdale, WA 98383					
	102601-1-009-2002	Donald H. Tucker	0.81	100.00%	0.810	9	689.59
		2916 NW Bucklin Hill Road, Unit 144					
		Silverdale, WA 98383					
7  102601-1	102601-1-008-2003	James Grigg	1.33	100.00%	1.330	1,1	1,132.28
		22159 Viking Way NW					
		Poulsbo, WA 98370		il control			
	, 000 = 00	V 12 1	6	700 000	000		700
	102501-1-007-2004	Unrun investments, LLC	4.38	100.00%	4.38U	つつか	5,120.04
	C. Maria C. Commande and C. Commando and C. Co	4576 Point White Dr. NE	The state of the s				
		Bainbridge Island, WA 98110			Andreas (17) - p. 16 (17) and the second sec		
9  102601-1	102601-1-002-2009	Poulsbo Nazerene Church	က	100.00%	3.000	\$ 2,5	2,554.00
_		22097 Viking Way NW					
		Poulsbo, WA 98370					
10 100801 1	100801 1 018 2004	Marchinatan State Datral	4	100 000	1 150	e e	979 04
	10-7-010	P O Box 40506	2	2		and the second second second second	
		Olympia WA 98504-2626					
		(1) III in a 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
11 102601-4	102601-4-029-2002	William & Pamela Shearer	1.95	100.00%	1.950	\$ 1,6	1,660.10
U		NE 5440 North Shore					
		Belfair, WA 98528					

POULSBO CITY OF 200807150001
Agreement Rec Fee: \$ 104 00
07/15/2009 08:31 AM Page: 21 of 63
Walter Washington, Kitsap Co Auditor

S ACRES BENEFIT  1.08 100.00%  1.08 100.00%  0.96 100.00%  0.45 100.00%  1.0	PARCEL		TO COMMANDA	PH.,			<u> </u>	TOTAL
Moestsound Bank			NAME	The Accesses	% of	BENEFITING	DO !	AR
Weetsound Bank         1.08         100.00%         1 080         \$           P. O. Box 405         Brementon, WA 98337         0.96         100.00%         0.960         \$           Westbound Bank         0.96         100.00%         0.960         \$           P. O. Box 405         Bremerton, WA 98337         0.45         100.00%         4.970         \$         4.97           P. O. Box 908         Poulsbo, WA 98370         S. 19         100.00%         4.970         \$         4.97           Kitsap Transit         Kitsap Transit         A. 1         100.00%         4.100         \$         3.190         \$         2.2           Bremerton, WA 98337         Bremerton, WA 98337         A. 1         100.00%         4.100         \$         1.1           CO Washington Ave Suite 200         Bremerton, WA 98337         A. 1         4.1         100.00%         2.100         \$         1.1           Richard Walte         Z2172 Viking Way         Poulsbo, WA 98370         S. 1         1.0         \$         1.0           Brinbridge Island, WA 98110         S. 342         95.00%         22.249         \$         18			ADDRESS	ACRES	BENEFIT	ACR	ASSES	SMENT
P. O. Box 405         Bremerton, WA 98337       0.96       100.00%       0.960       \$         P. O. Box 405       Bremerton, WA 98337       0.45       100.00%       0.450       \$       4         P. O. Box 405       Bremerton, WA 98337       0.45       100.00%       4.970       \$       4         Viking Way Industrial Park LLC       4.97       100.00%       4.970       \$       4         P. O. Box 908       Poulsbo, WA 98370       3.19       100.00%       4.100       \$       2.2         Kitsap Transit       60 Washington Ave Suite 200       8remerton, WA 98337       4.1       100.00%       2.100       \$       1.1         Richard Waite       22.1 Viking Way       2.1       2.1       10.00%       2.100       \$       1.4         Poulsbo, WA 98370       Poulsbo, WA 98370       2.249       \$       18         Horuth Investments LLC       23.42       95.00%       22.249       \$       18         Bainbridge Island, WA 98110       8.18       18		102601-4-053-2001	Westsound Bank	1.08	100.00%		€	919,44
Bremerton, WA 98337       0.96       100.00%       0.960       \$         P. O. Box 405       Bremerton, WA 98337       0.45       100.00%       0.450       \$         P. O. Box 908       Poulsbo, WA 98370       4.1       100.00%       4.970       \$       4.         P. O. Box 908       Poulsbo, WA 98370       4.1       100.00%       4.100       \$       2.         Risap Transit       60 Washington Ave Suite 200       4.1       100.00%       4.100       \$       3.         Richard Walte       2.1       100.00%       2.100       \$       1.         Richard Walte       2.1       100.00%       2.100       \$       1.         Bremerton, WA 98337       Boulsbo, WA 98370       2.1       1.00.00%       2.100       \$       1.         Boulsbo, WA 98370       22.12 Viking Way       22.12 Viking Way       22.14       5.18       18         Poulsbo, WA 98370       22.249       \$       16         Bainbridge Island, WA 98110       7.8       18		TOTAL AND PROPERTY OF THE PROP	P. O. Box 405					
Westsound Bank         0.96         100.00%         0.960         \$           P. O. Box 405         Bremerton, WA 98337         0.45         100.00%         0.450         \$           State Agency Lands         0.45         100.00%         4.970         \$         4           Viking Way Industrial Park LLC         4.97         100.00%         4.970         \$         4           P. O. Box 908         Poulsbo, WA 98370         3.19         100.00%         4.100         \$         2           Kitsap Transit         60 Washington Ave Suite 200         8remerton, WA 98337         4         4.100         \$         3           Bremerton, WA 98337         22172 Viking Way         2.11         100.00%         2.100         \$         1           Britisho, WA 98370         22172 Viking Way         20.00%         22.249         \$         18           Unruh Investments LLC         23.42         95.00%         22.249         \$         18           Bainbridge Island, WA 98110         88310         88310         8         18         18	1		4					
Westsound Bank         0.96         100.00%         0.960         3           P. O. Box 405         Bremerton, WA 98337         0.45         100.00%         0.450         \$           State Agency Lands         0.45         100.00%         4.970         \$         4           Viking Way Industrial Park LLC         4.97         100.00%         4.970         \$         4           P. O. Box 908         Poulsbo, WA 98370         3.19         100.00%         4.100         \$         2           Kitsap Transit         60 Washington Ave Suite 200         Bremerton, WA 98337         4.1         100.00%         4.100         \$         1           Richard Waite         22172 Viking Way         22172 Viking Way         22172 Viking Way         20.00%         22.249         \$         18           Poulsbo, WA 98370         23.42         95.00%         22.249         \$         18           Horuh Investments LLC         23.42         95.00%         22.249         \$         18           Bainbridge Island, WA 98110         88110         86110         86110         86110         86110         86110         86110         86110         86110         86110         86110         86110         86110         86110 <t< td=""><td>- 1</td><td></td><td></td><td></td><td>2000</td><td></td><td>€</td><td>00</td></t<>	- 1				2000		€	00
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Bremerton, WA 98337       9.45       100.00%       0.450       \$         State Agency Lands       0.45       100.00%       4.970       \$       4.100       \$       2.270       \$       4.100       \$       3.300       \$       4.100       \$       3.300       \$       4.100       \$       3.300       \$       4.100       \$       3.300       \$       4.100       \$       4.100       \$       4.100       \$       4.100       \$       4.100       \$       4.100       \$       4.100       \$       4.100       \$       4.100	1		P. O. Box 405	- Particularity (				
State Agency Lands 0.45 100.00% 0.450 \$  Viking Way Industrial Park LLC 4.97 100.00% 4.970 \$ 4,  P. O. Box 908 Poulsbo, WA 98370  Kitsap Transit 60 Washington Ave Suite 200 Bremerton, WA 98337  Kitsap Transit 60 Washington Ave Suite 200 Bremerton, WA 98337  Richard Waite  2.1 100.00% 2.100 \$ 3,  Florisho, WA 98337  Richard Waite  Poulsbo, WA 98370  Richard Waite  2.1 100.00% 2.2249 \$ 18,  2.4576 Pt. White Drive NE  Bainbridge Island, WA 98110	1. 1	And the second s	Bremerton, WA 98337	7.000				
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Viking Way Industrial Park LLC       4.97       100.00%       4.970 \$         P. O. Box 908       Poulsbo, WA 98370       3.19       100.00%       4.970 \$         Kitsap Transit 60 Washington Ave Suite 200 Bremerton, WA 98337       4.1       100.00%       4.100 \$         Richard Waite 72172 Viking Way Poulsbo, WA 98370       2.1       100.00%       2.100 \$         Poulsbo, WA 98370       2.342       95.00%       22.249 \$       7         Bainbridge Island, WA 98110       4576 Pt. White Drive NE Bainbridge Island, WA 98110       95.00%       22.249 \$       7	-	02601-4-025-2006	State Agency Lands	0.45	100.00%	0.450	49	383.10
Viking Way Industrial Park LLC       4.97       100.00%       4.970       \$         P. O Box 908       Poulsbo, WA 98370       3.19       100.00%       3.190       \$         Kitsap Transit       3.19       100.00%       4.100       \$         60 Washington Ave Suite 200       4.1       4.1       100.00%       4.100       \$         Richard Waite       2.1       100.00%       2.100       \$         Richard Waite       2.1       100.00%       2.100       \$         Poulsbo, WA 98370       2.1       100.00%       2.100       \$         Poulsbo, WA 98370       2.1       2.3.42       95.00%       22.249       \$       1         Bainbridge Island, WA 98110       8a.110       8					THE RESERVE THE PROPERTY OF TH			4.00
P. O. Box 908         Poulsbo, WA 98370       3.19       100.00%       3.190       \$         Kitsap Transit       4.1       100.00%       3.190       \$         60 Washington Ave Suite 200       4.10       \$         Bremerton, WA 98337       4.1       100.00%       4.100       \$         60 Washington Ave Suite 200       8       6       \$       \$         Bremerton, WA 98337       22.1       100.00%       2.100       \$         Poulsbo, WA 98370       22.172 Viking Way       22.172 Viking Way       \$       \$         Poulsbo, WA 98370       22.12       \$       \$       1         Bainbridge Island, WA 98110       8.10       \$       \$       1	, .	102601-1-019-2000	Viking Way Industrial Park LLC	4.97	100.00%	4.970		231.11
Foulsbo, WA 98370   3.19   100.00%   3.190   \$   Kitsap Transit   60 Washington Ave Suite 200	1	AND STREET, ST	P. O. Box 908					
Kitsap Transit       3.19       100.00%       3.190       \$         60 Washington Ave Suite 200       4.10       4.100       \$         60 Washington Ave Suite 200       4.100       \$         8 Remerton, WA 98337       2.1       100.00%       4.100       \$         8 Richard Waite       2.1       100.00%       2.100       \$         Poulsbo, WA 98370       2.1       100.00%       2.2.249       \$         9 Foulsbo, WA 98370       22.249       \$       1         Whruh Investments LLC       23.42       95.00%       22.249       \$         Bainbridge Island, WA 98110       8       1	1 1		Poulsbo, WA 98370					
Kitsap Transit       3.19       100.00%       3.190       \$         60 Washington Ave Suite 200       4.1       100.00%       4.100       \$         Bremerton, WA 98337       4.1       100.00%       4.100       \$         60 Washington Ave Suite 200       8remerton, WA 98337       22172 Viking Way       2.1       100.00%       2.100       \$         Richard Waite       22172 Viking Way       Poulsbo, WA 98370       22.100       \$       100.00%       22.249       \$       1         Bainbridge Island, WA 98110       Bainbridge Island, WA 98110       100.00%       10		To the state of th						
60 Washington Ave Suite 200  Bremerton, WA 98337  Kitsap Transit 60 Washington Ave Suite 200  Bremerton, WA 98337  Richard Waite 22172 Viking Way  Poulsbo, WA 98370  Unruh Investments LLC Bainbridge Island, WA 98110	A	02601-1-004-2007	Kitsap Transit	9, to	100.00%	3.190		715.74
Bremerton, WA 98337       4.1       100.00%       4.100       \$         Kitsap Transit       4.1       100.00%       4.100       \$         60 Washington Ave Suite 200       2.1       100.00%       2.100       \$         Bremerton, WA 98337       2.1       100.00%       2.100       \$         Richard Waite       2.17 Viking Way       2.1       100.00%       2.100       \$         Poulsbo, WA 98370       23.42       95.00%       22.249       \$       1         Unruh Investments LLC       23.42       95.00%       22.249       \$       1         Bainbridge Island, WA 98110       Bainbridge Island, WA 98110       22.249       \$       1			60 Washington Ave Suite 200					
Kitsap Transit       4.1       100.00%       4.100       \$         60 Washington Ave Suite 200       88337       2.1       100.00%       2.100       \$         Richard Waite       2.1       100.00%       2.100       \$         Poulsbo, WA 98370       23.42       95.00%       22.249       \$       1         Unruh Investments LLC       23.42       95.00%       22.249       \$       1         Bainbridge Island, WA 98110       8a.10       8a.10 </td <td></td> <td></td> <td>Bremerton, WA 98337</td> <td></td> <td>THE PERSON OF THE PERSON OF TH</td> <td></td> <td>and the state of t</td> <td></td>			Bremerton, WA 98337		THE PERSON OF TH		and the state of t	
60 Washington Ave Suite 200  Bremerton, WA 98337  Richard Waite 22172 Viking Way  Poulsbo, WA 98370  Unruh Investments LLC 23.42  95.00% 22.249 \$ 1  4576 Pt. White Drive NE  Bainbridge Island, WA 98110	4	02601-1-018-2001	Kitsap Transit	4.1	100.00%	4.100		490.46
Bremerton, WA 98337       2.1       100.00%       2.100       \$         Richard Waite       2.1       100.00%       2.100       \$         22172 Viking Way       Poulsbo, WA 98370       23.42       95.00%       22.249       \$         Unruh Investments LLC       23.42       95.00%       22.249       \$       1         Bainbridge Island, WA 98110       Bainbridge Island, WA 98110       22.249       \$       1	1	Construction of the state of th	,					
Richard Waite       2.1       100.00%       2.100       \$         22172 Viking Way       22172 Viking Way <td< td=""><td>1 1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	1 1							
22172 Viking Way Poulsbo, WA 98370 Unruh Investments LLC 23.42 95.00% 22.249 \$ 4576 Pt. White Drive NE Bainbridge Island, WA 98110	4-	02601-1-005-2006	Richard Waite	2.1	100.00%	2.100		787.79
Poulsbo, WA 98370           Unruh Investments LLC         23.42         95.00%         22.249         \$           4576 Pt. White Drive NE Bainbridge Island, WA 98110         8710         \$	!	A Property and the state of the	22172 Viking Way					
Unruh Investments LLC 23.42 95.00% 22.249 \$ 4576 Pt. White Drive NE Bainbridge Island, WA 98110		MANAGEMENT AND	Poulsbo, WA 98370		THE REAL PROPERTY AND PERSONS ASSESSMENT AND PERSONS ASSESSMENT AS			
4576 Pt. White Drive NE Bainbridge Island, WA	1 4	112601-2-040-2000	Unruh Investments LLC	23.42	95.00%	22.249		941.26
Bainbridge Island, WA	1 -	12601-2-041-2009	4576 Pt. White Drive NE					
	A	12601-2-042-2008	WA					
12601-2-011-2005	4	12601-2-043-2007					The same of the sa	
	4-	12601-2-011-2005						

Page 3 of 5 EXHIBIT B-3

PARCEL	7					TOTAL
# and	***************************************	NAME		% of	BENEFITING	DOLLAR
ZONING	3 TAX ACT #	ADDRESS	ACRES	BENEFIT	ACRES	ASSESSMENT
20	112601-3-040-2008	Harry M & Anna T Charles	0.4	100.00%	0.400	\$ 340.53
ĸ		UNKNOWN				Acceptance of the second of th
					4	
21	112601-3-006-2000	Kyodai LLC	19.4	45.00%	8.730	\$ 7,432.13
œ		7220 94th SE			The second secon	
		Mercer Island, WA 98040	, and the second	200		on the state of th
!			1		The state of the s	
22	112601-3-021-2001	Kyodai LLC	17.4	38.00%	6.612	\$ 5,629.00
œ		7220 94th SE				
		Mercer Island, WA 98040				
,						
23	112601-3-003-2003	Kitsap CO General Poulsbo	0.32	100.00%	0.320	\$ 272.43
コ		Recycling CTR				The second secon
24	112601-3-033-2007	Severson Patricía A Trustee	0.46	100.00%	0.460	\$ 391.61
œ		P. O. Box 5315				
		Bremerton, WA 98312				
						And the second s
25	102601-4-003-2002	Severson Patricia A Trustee	1.64	100.00%	1.640	\$ 1,396.18
œ		P. O. Box 5315				er geginnen er
		Bremerton, WA 98312				
						The state of the s
26	102601-4-027-2004	Ulrich Lengenberg	<b>*</b>	100.00%	1.000	\$ 851.33
コ		5435 NE Quail Trail Ln		,		
		Poulsbo, WA 98370				A. C. A. M. S. Calledon and M. Calledon and Communication of the Communi
27	102601-4-028-2003	Kitsap CO General Poulsbo	5.54	100.00%	5.540	\$ 4,716.37
j		Recycling CTR				
C	**************************************	107 - O H H - 07 - 1 - 1 - 1 - 1 - 1	700	7000 0007	0.50	170 70
87	102601-4-038-2001	omas H & Juliett I Castillo	0.23	100.00%	0.2.0	0/:0/
		1906 Jackson Ur				
		Bremerton, WA 98312				

Page 4 of 5 EXHIBIT B-3

POULSBO CITY OF 200807150001

Agreement Rec Fee: \$ 104.00

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Walter Washington, Kitsap Co Auditor Page: 23 of 63

PARCEL				A CONTRACTOR OF THE CONTRACTOR		TOTAL
# and		NAME	- 114-114	% of	BENEFITING	DOLLAR
ZONING	TAX ACT #	ADDRESS	ACRES	BENEFIT	ACRES	ASSESSMENT
29	29 102601-4-023-2008	James C & Linda Laughlin	1.94	100.00%	1.940 \$	\$ 1,651.58
œ		P. O. Box 10607				
		Bainbridge IsInd, WA 98110				
30	102601-4-022-2009	Stephen Moddocks	6.67	80.00%	5.336 \$	\$ 4,542.70
œ		11110 66th Ave Ct NW				And the second s
		Gig Harbor, WA 98332				menengan
	The second secon	The state of the s		TOTALS	103.747 \$	\$ 88,322.98
			The same of the sa			THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE OW

POULSBO CITY OF 200807150001
Agreement Rec Fee: \$ 104.00
07/15/2008 08:31 AM Page: 24 of 63
Waiter Washington, Kitsap Co Auditor

#### **CLASS C**

#### Definition of Work Completed:

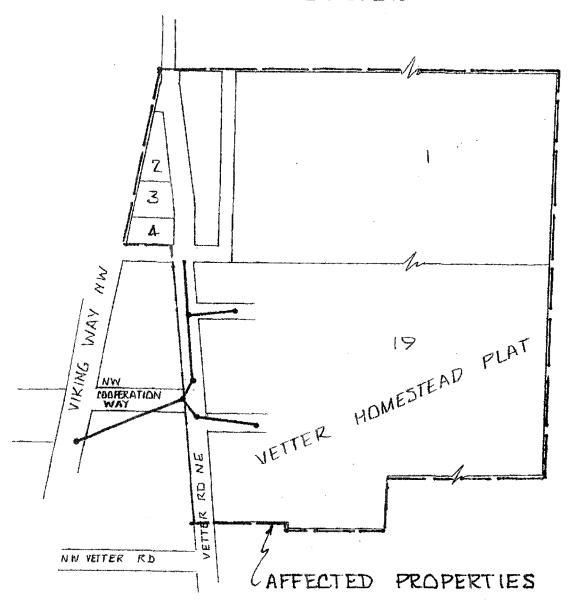
Extend the 8-inch sewer main from the 20 ft deep manhole on Viking Way diagonally across Kitsap Transit, then down NW Cooperation Way to Vetter Road NE, then north to the north property line of Vetter Homestead. Specifically: Beginning at the 20 ft deep manhole on Viking Way, install an 8 inch PVC line 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.

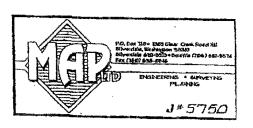
**EXHIBIT** C-1 Map of location of improvement and benefiting properties.

**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.

#### EXHIBIT C-1 SEWER





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Walter Mashington, Kitsap Co Auditor

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Mashington, Kitsap Co Auditor - 199: 26 67 6

		LATER PLAT OF VETTER HG FINAL CONSTRUCTION	LATECOMERS REIMBURSEMENT PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC MARCH 10, 2008 FINAL CONSTRUCTION COSTS FOR <u>CLASS C</u> WORK COMPLETED	T ESTMENTS ORK COM	S, LLC			
			EXHIBIT C-2					oo. maa OHM(vake)
HEM		COST	SOCIOLOGICA SI					TOTAL
*	OR VENDOR	DOCUMENTATION		UNITS	ΔT.	COST/UNIT		20 670 00
- -	l albot Excavating	Declaration Kyler Lalbot	Sewer Line Installation		977			32,070.00
4 W	Fred Hill Material	Invoice 325176	1/4" Pea Gravel	Z	31.07	12.50	•	421.78
4	Fred Hill Material	Invoice 326230	1/4" Pea Gravel	Z	216.9	\$ 12.50	┼	2,943.74
S	Fred Hill Material	Invoice 325025	1/4" Pea Gravel	2	62.56			849.25
ဖ	H.D. Fowler	Invoice 1860250	MH Cover Marked Sewer	ĘĀ	4			734.14
7	H.D. Fowler	Invoice 1821067	Manhole #4	EA	_	4		1,187.00
∞	H.D. Fowler	Invoice 1821067	Manhole #4A	EA	-	\$ 955.68		1,037.87
တ	H.D. Fowler	Invoice 1837209	Manhole # 16 & 17	EA	*	\$ 1,732.65	69	1,881.66
10	Talbot Excavating	Install Manholes	Manhole installation	Ą	ന	\$ 2,500.00		7,500.00
=	MAP, LTD	Declaration Mark Eisses	Engineering	EA	-	\$ 11,375.00		11,375.00
					Job Cost	Job Costs Sub-Total	69	64,258.77
	Unruh Investment, LLC	7% Contract Administration	uo	EA		\$ 4,498.11	69	4,498.11
				EXHIBIT C-2	T C-2	TOTAL	69	68,756.88
							Total (	Total Cost column
	Andrew Control of the						inclu	includes tax when
I heret	hereby certify on honor that the at	above obligations have bee	bove obligations have been properly incurred and have been paid, that the same were	been paid,	that the	затте wеге		applicable
mcurre	incurred as work performed or mate	aterials and equipment furn	erials and equipment furnished or equipment actually used in the construction	sed in the	construct	ion		
of the	of the stated work	N				AND AND A STATE OF THE AND A STA		
	J. J							on the second se
	Merel					And the second s	-	
and a few control	✓ Harley J Unruh							
	Unruh Investments LLC							

Page 1 of 1

# PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC LATECOMER'S REIMBURSEMENT 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 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

\$68,756.88 Total Assessment (Exhibit C-2):

\$2.17668 31,588 Divided by Total Gallons: = Cost per Lot or Acre. LI = Light Industrial R = Residential Zoning Legend:

	DISTRIBUTIC	ISTRIBUTION OF COSTS FROM EXHIBIT C-2 TO BENEFITING PROPERTIES:	BENEFILM	SG PRO	ERIES:		
PARCEL					TOTAL	TOTAL	
# and	-	NAME		#0#	GALLON	DOLLAR	
ZONING	TAX ACCOUNT #	ADDRESS	ACRES	LOTS	LOTS ASSESSMENT ASSESSMENT	ASSESSM	LN:
	112601-2-044-2006	Vetter Road LLC		128	17,664.00 \$ 38,448.83	\$ 38,44	3.83
loc		1614 S. Mildred Suite # 12					
		Tacoma, WA 98465					
2	4380-002-016-0109	Douglas P. Mekalsen	0.49		490	\$ 1,066.57	3.57
		21663 Vetter Road					
		Poulsbo WA 98370					

**EXHIBIT C-3** Page 1 of 2

200807150001 POULSBO CITY OF
Agreement Rec Fee: \$ 104.00
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Walter Washington, Kitsap Co

	or:	ENT		631.24			- Complete de Al	674.77			07 1	0.40				6.88
TOTAL	DOLLAR	ASSESSMENT					:			And the second control of the second control		21,833.40				68,756.88
	z		*****	290 \$		<b>-</b>		310 \$			5		<b>1. 1</b>			\$ 00.
TOTAL	GALLON	ASSESSMENT									10001	12,034.00				31,588.00
	#0F	LOTS		-							5	33	- Annyaire			TOTALS
		ACRES	A. W. H. L.	0.29				0.31								
	NAME	ADDRESS		Richard K. & Linda C. Waite	22172 Viking Way NW	Poulsbo, WA 98370		Richard K. & Linda C. Waite	22172 Viking Way NW	Poulsbo, WA 98370	( ) 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Unrun investments LLC	4576 Pt. White Drive NE	Bainbridge Island, WA 98110		
		TAX ACCOUNT #		4380-002-030-0002	And the state of t			4380-002-034-0008			0000 010 0 100011	112501-2-040-2000	112601-2-041-2009	112601-2-042-2008	112601-2-043-2007	112601-2-011-2005
PARCEL	# and	ZONING		က				4				<u></u>	œ			

POULSBO CITY OF 200807150001

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Walter Washington, Kitsap Co Auditor

#### CLASS D

#### Definition of Work Completed:

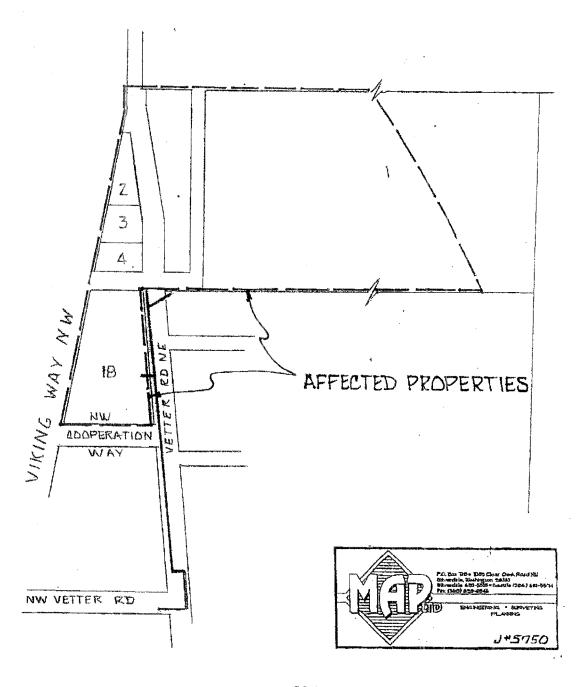
Install a 15 inch storm water bypass (tight line) from the Vetter Homestead's north property line south on Vetter Road NE to the south property line of Vetter Homestead within the Vetter Road NE right of way. The purpose of this storm line is to bypass Vetter Homestead, all surface water coming from 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.

#### EXHIBIT D-1 15"STORM BYPASS



POULSBO CITY OF 200807150001
Agreement Rec Fee: \$ 104.00
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		LATECOMERS RI PLAT OF VETTER HOMESTEAD MARCH FINAL CONSTRUCTION COSTS FO	LATECOMERS REIMBURSEMENT PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC MARCH 10, 2008 FINAL CONSTRUCTION COSTS FOR <u>CLASS D</u> WORK COMPLETED	ESTMENTS ORK COM	S, LLC PLETED			And the state of t
Marie and the second			EXHIBIT D-2					reference van Pelle vijge opzie
E #	SUPPLIER OR VENDOR	COST		STIND	λŢΟ	COST/UNIT	-	TOTAL
-	H.D. Fowler	Invoice 1811050	15" X 20.5' Corr Pipe	1	831	\$ 8.79	69	8,023.37
2	Talbot Excavating	Declaration Kyler Talbot	Install 15" Pipe	4	831	\$ 18.05	}	14,999.55
က	Fred Hill Material	Invoice 326676	1/4" Pea Gravel Bedding	Z	63.65			864.05
4	Fred Hill Material	Invoice 324223	1/4" Pea Gravel Bedding	Z	129.4	\$ 12.50	69	1,756.88
S.	Fred Hill Material	Invoice 324866	1/4" Pea Gravel Bedding	Z.	130	\$ 12.50		1,764.48
ဖ	Fred Hill Material	Invoice 326229	1/4" Pea Gravel Bedding	Z.	30			610.88
7	Fred Hill Material	Invoice 327113	1/4" Pea Gravel Bedding	Z	91.07	\$ 12.50	69	1,236.28
ω	Fred Hill Material	Invoice 323389	Type 1 Catch Basin	EA	ιΩ	<b>T</b>		760.20
ω	Fred Hill Material	Invoice 323389	Type 1 12" Riser	ĒĀ	သ	\$ 45.00	€9	244.35
∞	Fred Hill Material	Invoice 323389	Type 1 6" Riser	EA	9	\$ 35.00	63	190.05
တ	Fred Hill Material	Invoice 323389	Type 30/1 Frame	Ā	5	\$ 66.30		360.01
5	Fred Hill Material	Invoice 323389	Type 30/1 Grate	Ð	S.	\$ 57.00	<del>(/</del> )	309.51
1.	Talbot Excavating	Declaration Kyler Talbot	Install Catch Basins	Ą	က	\$ 500.00		2,500.00
12	MAP, LTD	Declaration Mark Eisses	Engineering	2	ည	\$ 11,975.00		11,975.00
					Job Cost	Job Cost Sub-Total	49	45,594.59
	Unruh Investment, Ilc	7% Contract Administration	no.			\$ 3,191.62	49	3,191.62
		Annual Company of the		EXHI	EXHIBIT D-2	TOTAL	မှ	48,786.21
I hereb	hereby certify on honor that the a		bove obligations have been properly incurred and have been paid, that the same were	been paid,	, that the	same were		
incurre	incurred as work performed or mai		erials, services and equipment furnished or equipment actually used in the construction	t actually us	sed in the	construction		
of the s	of the stated work.					THE RESERVE THE PROPERTY OF TH		
						And the state of t	Total (	Total Cost column
	Merry	Υ				The second secon	inclu	includes tax when
	Harley J Unruh				And the second second	***************************************		applicable
	Unruh Investments LLC							

Page 1 of 1

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

# INSTALL 15-INCH STORMWATER BYPASS ON VETTER ROAD NE

### EXHIBIT D-3

a percentage has been used to determine the benefited area of that parcel (reference map, exhibit B-1). The City of Paulsbo 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,

Dollar Assessment Formula

Total Assessment (Exhibit D-2);

Divided by Total Acres: = Cost per Acre:

19.68983 \$2,477.73648

\$48,786.21

LI = Light Industrial R = Residential Zoning Legend:

		DISTRIBUTION OF COSTS FROM EXHIBIT D-2 TO BENEFITING PROPERTIES:	1-2 TO BE	VEFITING PR	OPERTIES:	
PARCEL				, o	DENICEITING	TOTAL
ZONING	TAX ACT #	ADDRESS	ACRES	BENEFIT	ACRES	ASSESSMENT
	112601-2	Vetter Road LLC	22.51	73.30%	16.500	\$ 40,882.23
<u>م</u>		1614 S. Mildred Suite # 12		and the first of the state of t		
		Tacoma, WA 98465				
2	4380-002-016-0109	Douglas P. Mekalsen	0.49	100.00%	0.490	\$ 1,214.09
		21663 Vetter Road				
		Poulsbo, WA 98370				
ന	4380-002-030-0002	Richard K. & Linda C. Waite	0.29	100.00%	0.290	\$ 718.54
=		22172 Viking Way NW				
		Poulsbo, WA 98370				
Control of the Contro						

**EXHIBIT D-3** Page 1 of 2

**200807150001** 104.90 POULSBO CITY OF 200807150001

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19.68983 \$ 48,786.21	19.68983	TOTALS				
				Poulsbo, WA 98370		
				22172 Viking Way		
\$ 5,203.25	2.100 \$	100.00%	2.1	Richard Waite	102601-1-005-2006	18
						***********
AND THE RESERVE THE PROPERTY OF THE PROPERTY O	THE PERSON NAMED OF THE PE			Poulsbo, WA 98370		
And the state of t				22172 Viking Way NW		I
\$ 768.10	0.310	100.00%	0.31	Richard K. & Linda C. Waite	4380-002-034-0008	
ASSESSMENT	ACRES	BENEFIT	ACRES	ADDRESS		ZONING
DOLLAR	BENEFITING	% of		NAME	w skinnon	# and
TOTAL						PARCEL

POULSBO CITY OF 200807150001
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Walter Washington, Kitsap Co Auditor Page: 34 of 63

#### 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.

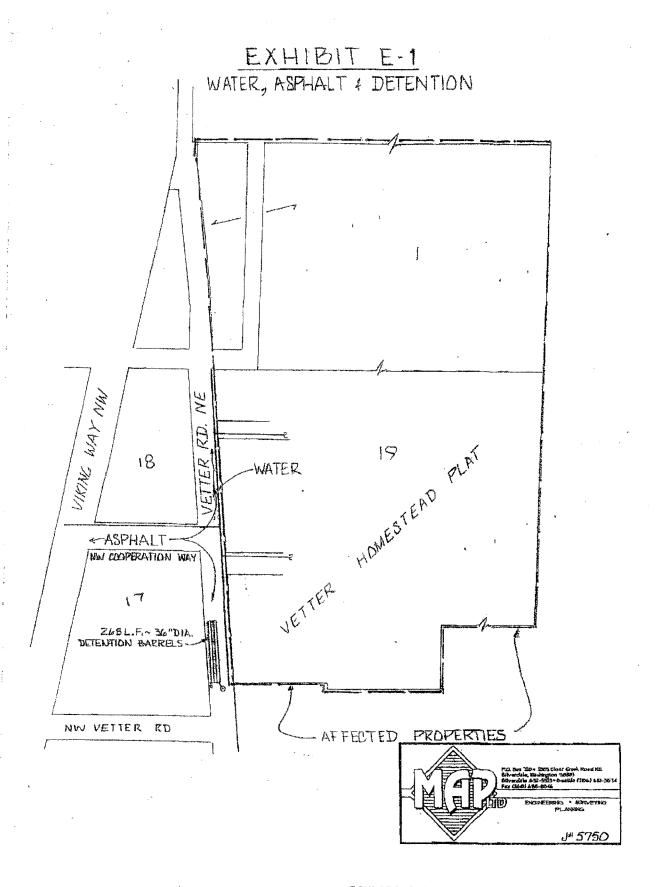
**EXHIBIT** E-1 Map of location of improvement and benefiting properties.

**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.

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		COST/UNIT		and the state of t	47 000 00	0 101 05	2 427 50	340.00	10 062 77	113.00	3,682.63	181.91	578.77	543.00	5,538.60	1,963.40	680.92	7,616.12	5,338.24	5,658.00	13,611.00	5,900.00	30,451.68	46.00	rchase	
				opening and	6	9 6	9 6	9 6	64	69	69	↔	<del>6)</del>	69	θĐ	₩	<del>63</del>	ω	<del>()</del>	69	↔	↔	43		Pur	
S, LLC PLETED		ату			7	_   ~	-   -	-   -		2			-	4	***	<b>~</b>	<b>4</b>	***	Ψ-	~~	-	<del>-</del>	-		for Land	
STMENTS		UNITS	er sain		V	ָל על	ទ	5 u	j u	Æ	EA	EA	ΕĀ	E	EA	EA	EA	EA	EA	Ą	Æ	ĒĀ	EA		Sub-Total for Land Purchase	
LATECOMERS REIMBURSEMENT PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC MARCH 10, 2008 FINAL CONSTRUCTION COSTS FOR <u>CLASS E</u> WORK COMPLETED	EXHIBIT E-2	ITEM		The second secon	the contract of the state of th	Maio Agromat	Wille Agreement	Wille Agreement	Waite New Well	Two Well Inspections	Decommission Well	Install Backflow Device	80 lb Sakrete Grey Blocks	Cut Right of Way Trees	425'X6"chain link w/slats	195'X6'chain link w/slats	Invoice 06-0197	Invoice 06-0119	Bill DOC #090262046	Checks # 2189 & 2190	To be paid at hook-up	Bid Quote Talbot Excav.	Latecomers Reimb. Agree.			
LATEC PLAT OF VETTER HC FINAL CONSTRUCTION		COST DOCUMENTATION		Cooperation Way	December A continued	White Appropriation	Trong to Acquisition	Mell Site Amilication	Invoice 8389	Transaction # 2625	Invoice 60433	Invoice 38744	Ref # V03	Bid/Contract Sheet	Invoice 06-1236	N. portion Waite Prop.	Temp.Fence K. Transit	Remove/Replace Fence Invoice 06-0119	Relocate Area Lighting	Transit Water Conn.	Transit Sewer Conn.	Transit Sewer Conn.	Exhibits A-3 & B-3	The second secon		Samble for
		SUPPLIER OR VENDOR		hase of Land Required for Cooperation Way	District 9   Wash	Donald Tompleton	Donald Tompleton	Kitsan Health Denartment (Mell Site Andication	Duckworth Pilmo & Well		Gresham Well Drilling	Swift Plumbing		Central Sound Tree Svc.	Viking Fence		Viking Fence		Energy	City of Poulsbo	City of Poulsbo	Talbot - Estimate	Transit Latecomers Fee		The second secon	
		5	-	=	-		1			1	i	į				1 (	. ]								1	

Purchase of Land

ITEM #

2,131.25 3,437.50 340.00 10,062.77 226.00 3,682.63 181.91 578.77 543.00 5,538.60 1,963.40 680.92

17,000.00

TOTAL COST 7,616.12 5,338.24 5,658.00 13,611.00 6,407.40 30,451.68

115,449.19

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		LATEC PLAT OF VETTER HC FINAL CONSTRUCTION	LATECOMERS REIMBURSEMENT PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC MARCH 10, 2008 FINAL CONSTRUCTION COSTS FOR <u>CLASS E</u> WORK COMPLETED	ESTMENTS	3, LLC			and the second s
			EXHIBIT E-2					
#	SUPPLIER OR VENDOR	COST	ITEM	UNITS	QTY	COST/UNIT		TOTAL COST
NW C	NW Cooperation Way Developme	nent Costs						
20	Fred Hill Material	Invoice 326389	Gravel Borrow	Z	729	\$ 9.50	6 <del>9</del>	7,520.68
21	Talbot Excavating	Declaration Kyler Talbot	Prepare road bed	느	909	\$ 6.20	↔	3,131.00
22	Ace Paving	Invoice 2338	Asphalt	SF	23130	\$ 1.88	₩,	43,484.40
23	Concrete Services, Inc.	Invoice 7358	Curb	u.	722	\$ 8.25	↔	5,956.50
24	Concrete Services, Inc.	Invoice 7358	Sidewalk	SF	3610	\$ 2.05	₩	7,400.50
25	Concrete Services, Inc.	Invoice 7358	Truncated Dome Inserts	SF	43	\$ 30.00	¢ <del>)</del>	1,290.00
26	MAP LTD	Declaration Mark Eisses Engineering Costs	Engineering Costs	EA	<del>-</del>	\$ 14,400.00	4	14,400.00
				Sub-Tota	Street D	Sub- Total Street Development	8	83,183.08
Storm	Storm Water Detention System for NW Cooperation Way	for NW Cooperation Way						
27	Talbot Excavating	Declaration Kyler Talbot	Install 36" Pipe	4	268	\$ 62.00	es.	16,616.00
28	Talbot Excavating	Declaration Kyler Talbot	Install 72" CB	EA	2		<del>८</del> २	7,000.00
29	Talbot Excavating	Declaration Kyler Talbot	Install 54" CB	EA	2	2,	₩	5,900.00
30	Talbot Excavating	Declaration Kyler Talbot	Install access risers	ΕA	4		69	2,400.00
34	H.D. Fowler	Invoice 1840622	36 " GA Aluminized Pipe	4	*	-	69	12,278.05
32	H.D. Fowler	Invoice 1837201	72" Type II CB (28A)	EA	=		↔	3,186.43
33	H.D. Fowler	Invoice 1837199		Ā		\$ 5,887.28	<del>63</del>	5,887.28
34	H.D. Fowler		54" Type II CB (28B)			7,000		
35	H.D. Fowler	Invoice 1837199 (above)	(above) 54" Type II CB(Control)	1				
36	H.D. Fowler	Invoice 1852373	Overflow T for CB	EA		\$ 570.75	€9	619.83
37	Deleted from Exhibit						<del>63</del>	1
38	H.D. Fowler	Invoice 1845764	Cover Marked Drain	Ā		*	67	390.44
36	Fred Hill Material	Invoice 318089	Bedding 3/8 Pea gravel	N L	126.91	\$ 14.00	€9	1,929.54

Page 2 of 4

ITEM         SUPPLIER         COST           40         Fred Hill Material         Invoice 318396           41         MAP LTD         Declaration Mark           42         Talbot Excavating         Declaration Kyler           43         H.D. Fowler         Invoice 1862616           44         H.D. Fowler         Invoice 182810           45         Talbot Excavating         Declaration Kyler           46         H.D. Fowler         Invoice 1822810           47         H.D. Fowler         Invoice 1822810           48         H.D. Fowler         Invoice 1884278           50         H.D. Fowler         Invoice 1884278           51         H.D. Fowler         Invoice 1884278           52         H.D. Fowler         Invoice 1884277           52         H.D. Fowler         Invoice 1884277           53         H.D. Fowler         Invoice 1822810           54         H.D. Fowler         Invoice 1822810           55         H.D. Fowler         Invoice 1822810           55         H.D. Fowler         Invoice 1822810		MARCH 10, 2008 FINAL CONSTRUCTION COSTS FOR <u>CLASS E</u> WORK COMPLETED	MARCH 10, 2008 NAL CONSTRUCTION COSTS FOR <u>CLASS E W</u> ORK COMPLETE	LETED			***************************************
TTEM   SUPPLIER   # OR VENDOR   40   Fred Hill Material   41   MAP LTD		EXHIBIT E-2					a na
40 Fred Hill Material 41 MAP LTD  WATER  42 Talbot Excavating 43 H.D. Fowler 44 H.D. Fowler 45 Talbot Excavating 1tems 46-52: KT service ( 46 H.D. Fowler 47 H.D. Fowler 48 H.D. Fowler 50 H.D. Fowler 51 H.D. Fowler 52 H.D. Fowler 53 H.D. Fowler 54 H.D. Fowler 55 H.D. Fowler 55 H.D. Fowler 56 H.D. Fowler 57 H.D. Fowler 58 H.D. Fowler 58 H.D. Fowler	COST	TEM	UNITS	ντα	COST/UNIT		TOTAL
WATER           42 Talbot Excavating           43 H.D. Fowler           44 H.D. Fowler           45 Talbot Excavating           Items 46-52: KT service (Items 46-52: KT service)           46 H.D. Fowler           47 H.D. Fowler           48 H.D. Fowler           50 H.D. Fowler           51 H.D. Fowler           52 H.D. Fowler           53 H.D. Fowler           54 H.D. Fowler           55 H.D. Fowler           55 H.D. Fowler           55 H.D. Fowler           56 H.D. Fowler           57 H.D. Fowler           58 H.D. Fowler           56 H.D. Fowler           57 H.D. Fowler	Invoice 318396	Bedding 3/8 Pea gravel	7	96,46 \$	14.00	€43	1,466.58
WATER           42         Talbot Excavating           43         H.D. Fowler           44         H.D. Fowler           45         Talbot Excavating           1terns 46-52: KT service (         46           46         H.D. Fowler           47         H.D. Fowler           49         H.D. Fowler           50         H.D. Fowler           51         H.D. Fowler           52         H.D. Fowler           53         H.D. Fowler           54         H.D. Fowler           55         H.D. Fowler           56         H.D. Fowler           56         H.D. Fowler           56         H.D. Fowler           56         H.D. Fowler	Declaration Mark Eisses	Engineering Costs		₩	18,500.00	(A)	18,500.00
WATER           42         Talbot Excavating           43         H.D. Fowler           44         H.D. Fowler           45         Talbot Excavating           1tems 46-52: KT service (         46           46         H.D. Fowler           47         H.D. Fowler           50         H.D. Fowler           51         H.D. Fowler           52         H.D. Fowler           53         H.D. Fowler           54         H.D. Fowler           55         H.D. Fowler           56         H.D. Fowler			Sub-Total	Stormwate	Sub-Total Stormwater Detention	<del>(A)</del>	76,174.15
42 Talbot Excavating 43 H.D. Fowler 44 H.D. Fowler 45 Talbot Excavating 1tems 46-52: KT service ( 46 H.D. Fowler 47 H.D. Fowler 48 H.D. Fowler 50 H.D. Fowler 51 H.D. Fowler 52 H.D. Fowler 53 H.D. Fowler 54 H.D. Fowler 55 H.D. Fowler 55 H.D. Fowler							
					William A.		
	Declaration Kyler Talbot	Install 8" Water Pipe	4	830 \$	27.48	69	22,808.40
	Invoice 1862616	8" DI Pipe	Ľ	830	14.32	↔	12,907.76
	Invoice 1884277	Fire Hydrant w/assembly	EA	€9	1,771.55	69)	1,923.90
		Talbot  Fire Hydrant Installation	EA	₩	1,000.00	69	1,000.00
		box and vavle assembly					
	Invoice 1838026	Tap for KT	EA	1.8		69	27.16
	Invoice 1822810	8" Fl Tee	Ŋ	₩		(S)	264.26
	Invoice 1884277	8" DI Gate Valve	EA	₩		ક્ક	556.90
	Invoice 1884278	Valve Box, base, block	EA	₩	47.50	€9	51.59
	Invoice 1826725	8" wedge and gasket	Ā	₩.	33.76	€7	36.66
	Invoice 1862616	8" DI Pipe	<del>ا</del>	30 \$		€>	466.55
	Invoice 1884278	8" blind flange	EA	<b>←</b>	82.42	69	89.51
	莅	t (3 ea 8" Di	Gate Valves)				
	Invoice 1822810	8" FI Tee	EA	<del>ب</del> جه		69	264.26
H H	Invoice 1884277	8" DI Gate Valve (sta 11)	Ą	2	522.66	↔	1,135.22
I	Invoice 1822810	8" FI Tee	Ą	1: \$	243.33	↔	264.26
•	Invoice 182675	8" Di Gate Valve (sta 14)	Ą	<del>ග</del>	489.84	₩	1,595.90
57 H.D. Fowler	Invoice 1884278	Valve Box, base, block (sta	Ą	, ;		₩	103.17
58 H.D. Fowler	Invoice 1884278	Valve Box, base, block (sta '	EA	€ <del>9</del>		63	154.76
il	Invoice 1826725	8" wedge and gasket (sta 11	EA	2	33.76	€9	73.33

Page 3 of 4

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		LATE( PLAT OF VETTER HC FINAL CONSTRUCTION	LATECOMERS REIMBURSEMENT PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC MARCH 10, 2008 INAL CONSTRUCTION COSTS FOR <u>CLASS</u> E WORK COMPLETED	STMENTS, SRK COMP	LETED				
			EXHIBIT E-2						
E #	SUPPLIER OR VENDOR	COST	X	UNITS	VTO		COST/UNIT		TOTAL COST
09	H.D. Fowler	Invoice 1826725	8" wedge and gasket (sta 14		8	63	33.76	€9	109.99
61	H.D. Fowler	Invoice 1884278	14 GA Blue wire roll 500"	EA	-	69	35.66	6/3-	38.73
62	H.D. Fowler		(above) Air/Vac Assembly	Æ	-	₩.	1,159.04	69	1,258.72
63	H.D. Fowler	Invoice 1884277	Blow Off Assembly	EA	***		309.46		336.07
64	H.D. Fowler	Invoice 1828332	Hot Tap Service	2	*	↔	2,253.46		2,253.46
65	MAP LTD	Declaration Mark Eisses Engineering Costs	Engineering Costs	EA	4		5,750.00	69	5,750.00
				Sub-Total Water	Water			63	53,470.53
				Sub-Total E-2	E-2	The state of the s		ь	328,276.95
	Unruh Investment, LLC	7% Contract Administration	on			\$ 22	22,979.39	€	22,979,39
				EXHIBIT	2	10	TOTAL	es .	351,256.34
		The second secon						Total	Fotal Cost column
	And the state of t	The second section of the second seco	AND					inclu	includes tax when
	And the comments with the comments of the comm	A CONTRACTOR OF THE CONTRACTOR	A CARLES AND		a gapa garage a parameter		4		applicable
heret	hereby certify on honor that the aboundaried as work preformed or mater		hereby certify on honor that the above obligations have been properly incurred and have been paid, that the same were nourred as work preformed or materials, and sewices and equipment furnished or equipment actually used in the construction	been paid, rent actually	that the	same v	vere nstruction		THE RESERVE OF THE PROPERTY OF
of the	of the stated work.						de la company de		
	many!								
	Harley J Unruh					11			
	Unruh Investments LLC			44			-		

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

## **DEVELOP NW COOPERATION WAY AND VETTER ROAD NE** PURCHASE RIGHT-OF-WAY FOR NW COOPERATION WAY 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): Total Lots in benefitted area:

\$351,256.34 221

\$1,589.39520

= Cost per Lot:

R = Residential Zoning Legend:

1 20 1	Committee of the control of the cont			
	DISTRIBUTION OF C	DISTRIBUTION OF COSTS FROM EXHIBIT E-2 TO BENEFITING PROPERTIES:	ITING PRO	OPERTIES:
PARCEL				TOTAL
# and		NAME		DOLLAR
ZONING	TAX ACT #	ADDRESS	ACRES	ASSESSMENT
-	112601-2-044-2006	Vetter Road LLC	128	\$ 203,442.59
œ		1614 S. Mildred Suite # 12		
		Tacoma, WA 98465		
19	112601-2-040-2000	Unruh Investments, LLC	93	93 \$ 147,813.75
œ	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	TOTAL \$ 351 256 34

EXHIBIT E-3 Page 1 of 1

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Agreement Rec Fee: \$ 104.00
07/15/2008 08:31 AM
Walter Washington, Kitsap Co Auditor Page: 41 of 63

### **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.

	A control of the cont	g (p) i ng juma ng luman pi tinon			<del>ng jawaganga</del> gay	COMBINED	IOIAL	\$ 412,968.34	\$ 5,919.77	\$ 3,503.55	\$ 3,745.16
				EXHIBIT E	Cooperation Way -	Road/Water	TOTALS	203,442.59			
27	ଚା			EXHIBIT D	Vetter Rd Storm	Bypass	TOTALS	40,882.23	1,214.09	718.54	768.10
STMENTS, 1	D-3, AND E-			EXHIBIT	Cooperation Way -	Sewer	TOTALS	38,448.83	1,066.57	631.24	674.77
BURSEMENT INRUH INVE	-3, B-3, C-3,	u.	rcial	EXHIBIT B	SR305 - Storm	Culivert	TOTALS	14,046,82	417.16	246.90	263.92
LATECOMERS REIMBURSEMENT ER HOMESTEAD - UNRUH INVES MARCH 10, 2008	EXHBITIS A	EXHIBIT	C = Commercial	EXHIBIT A	Viking Wav -	Sewer	TOTALS	116,147.87	3,221.95	1,906.87	2,038.37
LATECOMERS REIMBURSEMENT PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC MARCH 10, 2008	CONSOLIDATION OF EXHBITIS A-3, B-3, C-3, D-3, AND E-3 AND E-3 AND A COMBINED TOTAL FOR EACH PARCEL		ential LI = Light Industrial			NAME and	ADDRESS	Vetter Road LLC 1614 S. Mildred Suite # 12 Tacoma, WA 98465	Douglas P. Mekalsen 21663 Vetter Road Poulsbo, WA 98370	4380-002-030-0002 Richard K. & Linda C. Walte 22172 Viking Way NW Poulsbo, WA 98370	4380-002-034-0008 Richard K. & Linda C. Waite 22172 Viking Way NW Poulsbo, WA 98370
			gend: R = Residential				TAX ACCT #	112601-2-044-2006 Vetter Road LLC 1614 S. Mildred S Tacoma, WA 984	4380-002-016-0109	4380-002-030-0002	4380-002-034-0008
		PRODUCTION OF THE PROPERTY OF	Zoning Legend:		PARCEL	# and	ZONING	α .	NI	m ]	4 7

EXHIBIT - F Page 1 of 5

POULSBO CITY OF 200807150001

Agreement Rec Fee: \$ 104.00
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Walter Washington, Kitsap Co Auditor Page: 43 of 63 Page: 43 of 63

	ann ann aire ann aire ann ann ann ann ann ann ann ann ann an	2.034 ary 400000 al	COMBINED	1	\$ 16,710.15				- !	\$ 6,015.66	anger contact	5			\$ 9877.56	1				\$0.8Z6,28 \$		3		\$ 22,280.20				\$ 8,540.75		The second secon		\$ 14 482 13			• • • • • • • • • • • • • • • • • • • •	
EXHIBIT E	Cooperation	Way-	Road/Water	IOIALS	and the second s			-	-		<del>- p</del> lastro-											The second secon												1		
EXHIBIT D	Vetter Rd	Storm	Bypass	TOTALS	remain com a many													and a property of			i	Section of the Control of the Contro										*		,	1	
EXHIBIT C	Cooperation	Way-	Sewer	TOTALS	And the second s			TO THE RESIDENCE OF THE PARTY O				A CONTRACTOR OF THE PARTY OF TH						The state of the s		-								1						1		
EXHIBIT	SR305-	Storm	Culvert	TOTALS	1,915.50	i		-		689.58					1 132 28					3,728.84			:	2,554.00		and the second		979.04			2	1 660 10	2			
EXHIBIT A	Viking	Way-	Sewer	TOTALS	14,794.65			***************************************		5,326.07	***		:		8 745 28	2			1	28,800.25	;	:		19,726.20			,	7,561.71			1	10 872 03	0.730,13			
	territories de la constante de	v v -steenstel	NAME and	ADDRESS	-	ZS 10 NVV BUCKIIII HIII KOAG	44/ JIIO	Silverdale, WA 98383			2916 NW Bucklin Hill Road	Unit 144	Silverdale W/A 98383		James Grido		22159 Viking Way NW	Poulsbo, WA 963/U		102601-1-00/-2004   Unruh Investments, LLC	4576 Point White Dr. NE	Bainbridge Island, WA 98110		102601-1-002-2009   Poulsbo Nazerene Church	22097 Viking Way NW	Poulsbo, WA 98370		102601-1-015-2004 Washington State Patrol	P. O. Box 42626	Olympia VVA 98504-2826		102601 4 020, 2002 William & Damela Shearer	NIT AAO North Oboso		bellair, VVA 80020	
				TAX ACCT #	102601-1-010-2009	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN CO	management of the part of the second of the	CONTRACTOR OF A COMMENTAL CONTRACTOR AS TO SERVICE AS TO S		102601-1-009-2002		American Control of the Control of t	parties and parties of department and department of the final of	des produces de la companya de la co	102601-1-008-2003			Average and the second		102501-1-00/-2004		Security to the Company of the Compa		102601-1-002-2009				102601-1-015-2004		:		105601 4 00g 2002	100000000000000000000000000000000000000			
		PARCEL	# and	ZONING	ഗ	J		i	. (	9						-	3	4		xo ;	J		i	on :	**************************************			10	-	1	-	7		)		

Page 2 of 5 EXHIBIT - F

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	m (madibroja grussen	COMBINED	TOTAL	\$ 8,020.87	\$ 7,129.66	\$ 3,342.03	\$ 36,910.85	\$ 23,691.27	\$ 30,449.60	\$ 20.799.38
EXHBIT E	Cooperation	Way - Road/Water	TOTALS							
EXHIBIT D	Vetter Rd	Storm Bynass	TOTALS			The state of the s				5,203,25
EXHIBIT C	Cooperation	Way - Sewer	TOTALS							
EXHIBIT B	SR305 -	Storm	TOTALS	919.44	817.28	383.10	4,231.11	2,715.74	3,490.46	1,787.79
EXHIBIT A	Viking	Way- Sewer	TOTALS	7,101.43	6,312.38	2,958.93	32,679.74	20,975.53	26,959.14	13,808,34
		NAN m	ADDRESS	Soun Box erton	Westsound Bank P. O. Box 405 Bremerton, WA 98337	State Agency Lands	102601-1-019-2000 Viking Way Indust Park LLC P. O. Box 908 Poulsbo, WA 98370	102601-1-004-2007 Kitsap Transit 60 Washington Ave. Ste 200 Bremerton, WA 98337	Kitsap Transit 60 Washington Ave Ste 200 Bremerton, WA 98337	Richard Waite 22172 Viking Way Poulsbo, WA 98370
Non-manufacture and the state of the state o	· · · · · · · · · · · · · · · · · · ·		TAX ACCT #	102601-4-053-2001 West P O Brem	102601-4-054-2000 Westsound Bank P. O. Box 405 Bremerton, WA 9	102601-4-025-2006	102601-1-019-2000	102601-1-004-2007	102601-1-018-2001	102601-1-005-2006 Richard Waite 22172 Viking Way Poulsbo, WA 983
	Monotone injulance	PARCEL # and	ZONING	20	13 C	4 C	5 2	9	2 3	8 -

	research virtue		COMBINED	TOTAL	\$ 279,079.18	A COLUMN TO A COLU	To plant the second sec	\$ 340.54		\$ 7,432.13		5,629.00			272.43		391.61		
EXHIBIT	Cooperation	Way-	RoadWater	TOTALS	147,813.75				300			₩			59		<del>€3</del>		
EXHIBIT D	Vetter Rd	Storm	Bypass	TOTALS			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	# # # # # # # # # # # # # # # # # # #								****		`	
EXHIBIT	Cooperation	Way-	Sewer	TOTALS	27,935,48		,	3	disconsistent of the second of					<del>•</del>					:
EXHIBIT B	SR305 -	Storm	Culvert	TOTALS	18,941.26		-	340.54		7,432.13		5,629.00	,		272.43	;	391.61	Maddi v Nagorani v v	,
EXHIBIT A	Viking	Way-	Sewer	TOTALS	84,388,69							**************************************				· Valle grant	·	ta the engineers	
			NAME and	ADDRESS	Unruh Investments LLC 4576 Pt. White Drive NE	112601-2-042-2008 Bainbridge Island, WA 98110		112601-3-040-2008 Harry M & Anna T Charles UNKNOWN		Kyodai LLC	7220 94th SE Mercer Island, WA 98040	Kyodai LLC	7220 94th SE		Kitsap CO General	Pouisba Recycle Center	112601-3-033-2007 Severson Patricia A Trustee	P. O. Box 5315  Bramedon MA 08317	
		Marine Commen		TAX ACCT #	112601-2-040-2000 Unrul	112601-2-042-2008	112601-2-043-2007	112601-3-040-2008		112601-3-006-2000 Kyodai LLC		112601-3-021-2001 Kyod			112601-3-003-2003 Kitsap CO General		112601-3-033-2007		
		PARCEL	# and	ZONING	6. K			20		21	Y	22	<u>~</u>	nica (Parametera via	23	J	24		:

			COMBINED	TOTAL	\$ 1,396.18	\$ 851.33	\$ 4,716.37	\$ 178.78	\$ 1,651.58	\$ 4,542.70	351,256.34 \$ 973,397.85
EXHIBIT E	Cooperation	Way -	Road/Water	TOTALS	geran fra - spanopalica		and the second s		!		351,256.34
EXHIBIT D	Vetter Rd	Storm	Bypass	TOTALS							48,786.21
EXHIBIT C	Cooperation	Way-	Sewer	TOTALS					3		68,756.89
EXHIBIT B	SR305 -	Storm	Culvert	TOTALS	1,396.18	851.33	4,716.37	178.78	1,651.58	4,542.70	88,322.98
EXHIBIT A	Viking	Way -	Sewer	TOTALS							416,275.43
		**************************************	NAME and	ADDRESS	Severson Patricia A Trustee P. O. Box 5315 Bremerton, WA 98312	102601-4-027-2004 Ulrich Lengenberg 5435 NE Quail Trail Ln Poulsbo, WA 98370	102601-4-028-2003 Kitsap CO General Poulsbo Recycle Center	Tomas H & Juliett T Castillo 1906 Jackson Dr Bremerton, WA 98312	James C & Linda Laughlin P. O. Box 10607 Bainbridge Islnd, WA 98110	102601-4-022-2009 Stephen Moddocks 11110 66th Ave Ct NW Gig Harbor, WA 98332	TOTALS
				TAX ACCT #	102601-4-003-2002	102601-4-027-2004	102601-4-028-2003	102601-4-038-2001	102601-4-023-2008	102601-4-022-2009	
		PARCEL	# and	ZONING	25 R	26 L	27	28	29 R	30 R	

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		LATECOMERS REIMBURSEMENT PLAT OF VETTER HOMESTEAD - UNRUH INVESTMENTS, LLC MARCH 10, 2008	LATECOMERS REIMBURSEMENT ER HOMESTEAD - UNRUH INVES MARCH 10, 2008	URSEMENT NRUH INVE:	STMENTS, L	9		
ANN visions to improve an amp, some		CONSOLIDATION OF EXHBITIS A-3, B-3, C-3, D-3, AND E-3 AND A COMBINED TOTAL FOR EACH PARCEL	EXHBITIS A:	3, B-3, C-3, I	D-3, AND E-	5°31		
Politica de Sillifold de Composições de Sillifold de Sillifold de Composições de Sillifold de Composições de Sillifold de Sill			EXHIBIT F					
Zoning Legend:	egend: R = Residential	lential LI = Light Industrial	C = Commercial	ig		I.		
PARCEL # and ZONING	TAX ACCT #	NAME	EXHIBIT A TOTALS	EXHIBIT B TOTALS	EXHIBIT C TOTALS	EXHIBIT D TOTALS	EXHIBIT E TOTALS	COMBINED
				3	2	2		
- C	112601-2-044-2006	Vetter Road LLC 1614 S. Mildred Suite # 12	116,147.87	14,046.82	38,448.83	40,882.23	203,442.59	\$ 412,968.34
		Тасота, WA 98465						
~	4380-002-016-0109	Douglas P. Mekalsen	3,221,95	417.16	1.066.57	1,214,09		\$ 5,919.77
J	774-6956	21663 Vetter Road						
		rouisbo, VM 30370						
w []	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 7	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
rb	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

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POULSBO CITY OF 200807150001

Agreement Rec Fee: \$ 184.00
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Walter Washington, Kitsap Co Auditor

COMBINED	TOTAL	\$ 6,015.66					\$ 9,877.56			\$ 32 529 09				\$ 22,280.20				\$ 8,540,75			- 1	\$ 14,482.13				\$ 8,020.87			\$ 7,129.66			
EXHIBIT	TOTALS												********																			
EXHIBIT D	TOTALS						Anti-re- <sub>south</sub>																				AND THE PROPERTY OF THE PROPER					
EXHIBIT C	TOTALS	]										Annual management and an annual an annua																of the latest and the				
EXHIBIT B	TOTALS	689.59					1,132.28			3 728 84				2,554.00			entrica e reinta a	979.04				1,660.10			and the second s	919.44			817.28			
EXHIBIT A	TOTALS	5,326.07				-	8,745.28			28 800 25				19,726.20			ninin iliyayi mgan	7,561.71				12,822.03				7,101.43			6,312.38			
NAME	ADDRESS	Donald H.	2916 NW Bucklin Hill Road	Unit 144	Silverdale, WA 98383		James Grigg	22159 Viking Way NW	Poulsbo, WA 98370	Unnih Investments 110	4576 Point White Dr NF	Bainbridge Island, WA 98110		102601-1-002-2009 Poulsbo Nazerene Church	22097 Viking Way NW	Poulsbo, WA 98370		Washington State Patrol	P. O. Box 42626	Olympia, WA 98504-2626		102601-4-029-2002   William & Pamela Shearer	NE 5440 North Shore	Belfair, WA 98528		Westsound Bank	P. O. Box 405	Bremerton, WA 98337	Westsound Bank	P. O. Box 405	Bremerton, WA 98337	
	TAX ACCT #	102601-1-009-2002	The state of the s		The state of the s		102601-1-008-2003			102601-1-007-2004				102601-1-002-2009				102801-1-015-2004				102601-4-029-2002				102601-4-053-2001			102601-4-054-2000   Westsound Bank			
PARCEL # and	ZONING	9					~	J		000				တ	J			0				£	ပ			12	O		<u>t</u>	ပ		

Page 2 of 5 EXHIBIT - F

	COMBINED	-	\$ 3,342.03		\$ 36,910.85				\$ 23,691.27			\$ 30,449.60			\$ 20 799 38				\$ 279 079 18						\$ 340.54		
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EXHIBIT	മ	TOTALS	383.10		4,231.11				2,715,74			3,490.46			4 797 70	67.707,			18 041 28	24:12					340.54		
EXHIBIT	∢	TOTALS	2,958.93		32,679.74				20,975.53			26,959.14			12 808 34	10,000,01			84 388 60	) ) ) )				A CONTRACTOR OF THE CONTRACTOR			
	NAME	ADDRESS	State Agency Lands		102601-1-019-2000 Viking Way Indust Park LLC	P. O. Box 908	Poulsbo, WA 98370		Kitsap Transit	60 Washington Ave. Ste 200	Bremerton, WA 98337	Kitsap Transit	60 Washington Ave Ste 200	Bremerton, WA 98337	Dishard Maito	אפונה אמונה	22172 Viking Way	Poulsbo, WA 98370	Though twicefments 110	112601 2 0.01 2000 4878 Dt White Drive NE	Bainhridge Island WA 98110		** ** ** ** ** ** ** ** ** ** ** ** **		Harry M & Anna T Charles	UNKNOWN	
		TAX ACCT #	102601-4-025-2006		102601-1-019-2000				102801-1-004-2007	No difference de la constantación de la consta		102601-1-018-2001	The state of the s		100g01 1 00g 300g		A THE RESERVE OF THE PARTY OF THE PARTY AND		112601.2-040.2000	12601.2.041.2000	112601-2-042-2008	*	440604 2 044 2006	12001-2-010-2-1002	112601-3-040-2008	+	
PARCEL	# and	ZONING	14	O	रु	l			16	J		17			ă,	1	ت		10								

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POULSBO CITY OF 200807150001

Agreement Rec Fee: \$ 104.00

Washington, Kitsap Co Auditor Page: 50 of 63

SIT COMBINED	· independent of the con-	\$ 7,432.13			\$ 5.629.00	1		. e 070 43			\$ 391.61	A continue to the continue to		\$ 1,396.18				\$ 851.33			\$ 4,716.37		\$ 178.78				\$ 1,651.58	-	The second secon
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NAMF	ADDRESS	Kyodai LLC	7220 94th SE	Mercer Island, WA 98040	Kyodaill	7220 94th SE	Mercer Island, WA 98040	Vitera O O month		Poulsbo Recycle Center	Severson Patricia A Trustee	P. O. Box 5315	Bremerton, WA 98312	Severson Patricia A I rustee	P. O. Box 5315	Bremerton, WA 98312		Ulrich Lengenberg	5435 NE Quail Trail Ln	Paulsba, WA 98370	Kitsap CO General	Poulsbo Recycle Center	Tomas H & Julieft T Castillo	1906 Jackson Dr	Bremerton, WA 98312			P. O. Box 10607	
	TAX ACCT #	112601-3-006-2000 Kyodai LLC			112601-3-021-2001			447804 2 003 2002	2007-2007-2-100711		112601-3-033-2007			102601-4-003-2002				102601-4-027-2004			102601-4-028-2003		 102601-4-038-2001				102601-4-023-2008	n diamen	
PARCEL # and	ZONING	21	œ		20	l cc		22	22	ב		2			œ			26	3	AND THE RESIDENCE OF TAXABLE PARTY.	27							œ	

Page 4 of 5 EXHIBIT - F

416,275.43 88,322.98 68,756.89 48,786.21 351,256.34 \$ 973,397.85	351,256.34	48,786.21	68,756.89	88,322.98	416,275.43	TOTALS		
						Gig Harbor, WA 98332		
						11110 66th Ave Ct NW		œ
\$ 4,542.70				4,542.70		102601-4-022-2009 Stephen Moddocks		೫
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TOTAL	TOTALS	TOTALS TOTALS TOTALS	TOTALS	TOTALS	TOTALS	ADDRESS	TAX ACCT #	ZONING
COMBINED	Ш	۵	O	മ	⋖	NAME		# and
	EXHIBIT	EXHIBIT EXHIBIT	EXHIBIT	EXHIBIT	EXHIBIT			PARCEL

#### 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.

			LATECOMERS	ASSESSIME	Exhibit A   \$ 1	Exhibit B \$	Exhibit C   \$	Exhibit D \$	Exhibit E   \$	0 FEET Total \$ 412,968.34	4 THRU	S. C.	WEST	O FEET.	R PLAT	3E 130,	Ž		SIVE IN Exhibit A \$ 3,221,95	Exhibit B \$	49	6/3	€9
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	LEGAL DESCRIPTION		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;LOTS23,EXCEPT THE WEST 20 FEET	AND EXCEPT THE SOUTH 30 FEET, LOTS 24 THRU	S4, EXCEPT THE WEST 20 FEET; LOIS 35	EXCEPT THE WEST ZUFFELLED STEACHED THE WEST WEST AND SOUTH 2011 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		POULSBO HEIGHTS LOTS 16 TO 29 INCLUSIVE IN	BLOCK 2: EXCEPT TO STATE HIGHWAY			
<u>LAT</u> 4576 Point W		X X	OWNER AND	AATATER AUURESS	Vetter Road LLC	1614 S. Mildred Suite # 12	Tacoma, WA 98465												Douglas P. Mekalsen	21663 Vetter Road	Poulsho WA 98370		
			TAX ACCOUNT #	000000000000000000000000000000000000000	112601-2-044-2006		Map Parcel #1								W-cite vocasion by			manana ayan galajaya da	4380-002-016-0109		Man Parcel # 2		

EXHIBIT G - ASSESSMENT ROLL - Page 1 of 10

POULSBO CITY OF 200807150001
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	Ē	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	LEGAL DESCRIPTION	LAT	LATECOMERS	ERS
<b>PRODUCTION</b>	TAXPAYER ADDRESS		ASS	ASSESSMENT	ENT
4380-002-030-0002	Richard K. & Linda C. Waite	POULSBO HEIGHTS BLK 002 LOT 30 TO 33 EX ST	Exhibit A	↔	1,906.87
	22172 Viking Way NW	*******	Exhibit B	<del>(/)</del>	246.9
Map Parcel # 3	Poulsbo, WA 98370		Exhibit C	क	631.24
			Exhibit D	(A)	718.54
el Aco			Total	63	3,503.55
4380-002-034-0008	Richard K. & Linda C. Waite	POULSBO HEIGHTS LOT 34 THRU 37, INCLUSIVE,	Exhibit A	₩.	2,038.37
www.addida	22172 Viking Way NW	BLOCK 2, POULSBO HEIGHTS, ACCORDING TO	Exhibit B	<del>(/)</del>	263.92
Map Parcel # 4	Poulsbo, WA 98370	PLAT RECORDED IN VOLUME 3 OF PLATS, PAGE	Exhibit C	€Э	674.77
Punnikanon		130, IN KITSAP COUNTY, WASHINGTON; EXCEPT	Exhibit D	↔	768.1
		THE SOUTH 20 FEET OF SAID LOT 37, EXCEPT	Total	<del>63</del>	3,745.16
overhead of	t de constant de c	STATE HIGHWAY; TOGETHER WITH THAT PORTION		····	
		OF VACATED SECOND AVENUE, ADJOINING LOT		-	***************************************
and organization		37, WHICH UPON VACATION, ATTACHED BY		www.composition	
		OPERATION OF LAW			
102601-1-010-2009	Donald H. Tucker	THE S1/2 S1/2 NE 1/4 NE 1/4 EXC RDS AND EXC TH	Exhibit A	69	14,794.65
	2916 NW Bucklin Hill Road		Exhibit B	÷	1,915.50
Map Parcel # 5	Unit 144	PTN LY W OF E MGN OF S/HWY SR-3AS	Total	₩	16,710.15
	Silverdale, WA 98383	CONDEMNED BY THE ST OF WA IN SC NO 79-2-			
		00875-1			
102601-1-009-2002	Donald H. Tucker	THAT PT OF N 1/2 N 1/2 SE 1/4 NE 1/4 DAF BEG AT	Exhibit A	(A)	5,326.07
- Andrews	2916 NW Bucklin Hill Road	NW COR OF SE 1/4 NE 1/4 OF SD SEC 10 TH S	Exhibit B	⊮→	689.59
Map Parcel #6	Unit 144	0*36'42 W 100' TH S 88*29' 16E TO W MAR OF ST	Total	<b>⊕</b>	6,015.66
	Silverdale, WA 98383	HWY TH N'LY ALG SD W MAR OF HWY TO A PT		<i></i>	
		LAYING S 88*28'33 E OF POB TH N 88*28'33 W TO			
		POB EXCITH PTN LYING WLY OF ELY MGN OF SR-3			anga saga saga
		CINVID TO STOR WAS PER AUD INC. (30030003)			

EXHIBIT G - ASSESSMENT ROLL - Page 2 of 10

POULSBO CITY OF 200807150001
Agreement Rec Fee: \$ 104.00
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TAX ACCOUNT #   TAXPATER AND		, and the second	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			The second se
TAXPAYER ADDRESS  TAXPAYER ADDRESS  THE TIVE OF 5DT LY ELY OF SRTE NO 305 TH PTN Exhibit A \$ 52159 Viking Way NW 140 F 5D E 14 NE 14 DAF BAT NW COR OF SE 14 NE Fixibit B \$ 5 Poulsbo. WA 98370 CONT SO 3642W 100FT TO TPOB THE Total \$ 5 CONT SO 3642W 100FT TO TPOB TH CONT SO 9642W 100FT THE S88*30*10E TO W MGN OF HWY 21 TAP LY S88*29*16E OF TPOB TH N68*29*16W TO TPOB TH NOSTH HALF OF THE Exhibit A \$ 2 4676 Point White Dr. NE SOUTHEAST QUARTER OF THE NORTH HALF OF THE Exhibit B \$ SIDER PROBLEM WAS 981*10 QUARTER OF SECTION 10, TOWNSHIP 26 NORTH, Total \$ 5 SIDER PROBLEM WAS 981*10 QUARTER OF SECTION 10, TOWNSHIP 26 NORTH, Total \$ 5 SIDER PROBLEM WAS 981*10 QUARTER OF SECTION 10, TOWNSHIP 26 NORTH, TOTAL PROBLEM PORTION TAKEN FOR SR-3 (SILVERDALE TO THAT PORTION TAKEN FOR SR-3 (SILVERDALE TO SECTION SPECIAL SECTI	TAX ACCOUNT #	OWNER AND	LEGAL DESCRIPTION	LATE	COME	RS
James Grigg TH PTN OF FDT LY ELY OF SYRTE NO 305 TH PTN Exhibit A 22159 Viking Way NW OF SE 1/4 NE 1/4 DAF BAT NW COR OF SE 1/4 NE Poulsbo, WA 98370 OF SE 1/4 NE 1/4 DAF BAT NW COR OF SE 1/4 NE Poulsbo, WA 98370 TAP LY S88-29'16E OF TO W MGN OF SYHWY NO 21 TH NLY ALG SD W MGN OF HWY 21 TAP LY S88-29'16E OF TPOB TH N88-29'16W TO THAT PORTION OF THE NORTH HALF OF THE SOUTHEAST GUARTER OF THE NORTH HALF OF THE SOUTHEAST GUARTER OF SECTION 10, TOWNSHIP 26 NORTH, HIGHWAY: EXCEPT THE WEST: EXCEPT THAT PORTION TAKEN FOR SR-3 (SILVERDALE TO THOMPSON ROAD) PER AUDITOR'S FILE NO SOUTHWAY NO.3 TH WALG SD SULW WITH WLY LN SOUTHWAY NO.3 TH WALG SD SULW SOFT TH NP T SOUTHWANNON FILE NOW SOFT TH NET THAT POURDON WA 98370 OF SHWY 174 FT THE E PLW SLN OF SD WLYWRON OF SHWY 174 ST TAKEN FOR SR-3 (SILVERDALE TO THOMPSON RD) PER AUD NO. 790220023 EXC PTN TAKEN FOR SR-3 (SILVERDALE TO THOMPSON RD) PER AUD NO. 790220023 EXC PTN CARRIED		TAXPAYER ADDRESS		ASSI	ESSIM	Z.
22159 Viking Way NW OF SE 14 NE 14 DAF BAT NW COR OF SE 14 NE  Poulsbo, WA 98370  CONT SO*36*2W 100FT TO TPOB THE  CONT SO*36*2W 100FT TO TPOB THE  SOHWY NO 21 TH NLY ALG SD W MGN OF HWY 21  TAP LY S88*29*16E OF TPOB TH N88*29*16W TO  TPOB  Unruh Investments, LLC  THAT PORTION OF THE NORTH HALF OF THE  Bainbridge Island, WA 98110  Unruh Investments, LLC  THAT PORTION OF THE NORTH HALF OF THE  Bainbridge Island, WA 98140  CUARTER OF SECTION 10, TOWNSHIP 26 NORTH, Total S  MEASURED ALONG THE WEST; EXCEPT THAT  PORTION TAKEN FOR SR-3 (SILVERDALE TO  THOMPSON ROAD) PER AUDITOR'S FILE NO.  SD SUB 290FT TO WLY MGN OF SI-WY TH S  ALG SD WLYMGN OF SHWY 174 FT THE E PLW S LN OF  SD SUB 290FT TO WLY MGN OF SO PIN CARRIED  HAKEN FOR SR-3 (SILVERDALE TO THOMPSON RD)  PER AUD NO. 7902220023  FEX PUR NORTH ALC TO NO CARRIED  HAKEN FOR SR-3 (SILVERDALE TO THOMPSON RD)  PER AUD NO. 7902220023  FEX PUR CARRIED	02601-1-008-2003	James Grigg	TH PTN OF FDT LY ELY OF S'RTE NO 305 TH PTN	Exhib	63	8,745.28
Poulsbo, WA 98370 1/4 OF SD SEC THE S0*36"42W 100FT TO TPOB THE Total \$  CONT S0*36"42W 100FT TO TPOB TH CONT S  CONT S0*36"42W 100FT TO TPOB TH CONT S  C*36"42W 150FT THE S88"30"10E TO W MGN OF  TAP LY S88"29"16E OF TPOB TH N88"29"16W TO  TPOB  Unruh Investments, LLC THAT PORTION OF THE NORTH HALF OF THE Exhibit A \$ 2  Bainbridge Island, WA 98110 QUARTER OF SECTION 10, TOWNSHIP 26 NORTH, Total \$ 3  Bainbridge Island, WA 98110 QUARTER OF SECTION 10, TOWNSHIP 26 NORTH, TOTAL  HIGHWAY; EXCEPT N. M., LYING WESTERLY OF STATE HIGHWAY; EXCEPT THAT PORTION TAKEN FOR SR-3 (SILVERDALE TO THOMPSON ROAD) PER AUDITOR'S FILE NO.  THOMPSON ROAD) PER AUDITOR'S LINE SCHWY EXCHWY EXCHWY EXCENT NOT SUBWITH WLY LN EXHIBIT B S SONLYMGN OF SHWY 174 FT THE PLW SLN OF SHWY TH S ALG SD WLYMGN OF SHWY 174 FT THE E PLW SLN OF SHWY TH S ALG SD WLYMGN OF SHWY 174 FT THE E PLW SLN OF SHWY TH S ALG SD WLYMGN OF SHWY 174 FT TO TPOB EXC PTN  TAKEN FOR SR-3 (SILVERDALE TO THOMPSON RD)  PER AUD NO. 7902220023 SCC PTN CARRIED  LINDER ACCT NO 1700201-1-014-2005		22159 Viking Way NW	OF SE 1/4 NE 1/4 DAF BAT NW COR OF SE 1/4 NE		₩	1,132.28
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 TPOB  Unruh Investments, LLC THAT PORTION OF THE NORTH HALF OF THE Exhibit A \$ 4576 Point White Dr. NE SOUTHEAST QUARTER OF THE NORTHEAST Exhibit B \$ Bainbridge Island, WA 98110 QUARTER OF SECTION 10, TOWNSHIP 26 NORTH, Total SOUTHEAST 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. T901260009  Poulsbo Nazerene Church S1/2 SE'14 NE1/4 LYING W OF S/HWY EXC HWY Exhibit B \$ 22097 Viking Way NW EXC FDT, BAT X OF S LN OF SD SUB WITH WLY LN Exhibit B \$ SD SUB 290FT TO WLY MGN OF S/HWY 174 FT THE E PLW S LN 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 INNER ACT NO. 17020220023 EXC PTN CARRIED	Map Parcel #7	Poulsbo, WA 98370	1/4 OF SD SEC THE S0*36"42W 100FT TO TPOB THE		₩)	9,877.56
Course National Part Course and Course to Windship Course Salary No 21 TH NLY ALG SD W MGN OF HWY 21 TAP LY \$88*29'16E OF TPOB TH N88*29'16W TO TPOB THOSE THE N88*29'16W TO TPOB THOSE THE NORTHEAST Exhibit B \$4576 Point White Dr. NE SOUTHEAST QUARTER OF THE NORTHEAST Exhibit B \$100 CUARTER OF SECTION 10, TOWNSHIP 26 NORTH, Total 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. THOMPSON ROAD) PER AUDITOR'S FILE NO. THOMPSON ROAD) PER AUDITOR'S FILE NO. THOMPSON ROAD SUN WITH WLY LN Exhibit B \$100 C SIHWY NO.3 TH WALG SD S.LN 290FT TH N PLT TOTAL SD SUB WITH WLY LN SD SUB SUPPRESSON ROAD PER AUD TOOR SO SHWY THE FLW S.LN OF SD SUB WITH WLY LN SD SUB SUPPRESSON ROAD PER AUD NO. THOMPSON ROAD SEX C PTN CARRIED SUB WITH WENCE SD SUB SUPPRESSON ROAD SUB SUB SUPPRESSON ROAD SUB SUB SUPPRESSON ROAD SUB SUB SUB SUPPRESSON ROAD SUB SUB SUB SUPPRESSON ROAD SUB SUB SUPPRESSON ROAD SUB SUB SUB SUPPRESSON ROAD SUB SUB SUB SUPPRESSON ROAD SUB SUBSON ROAD SUBSON			CONT SO*3642W 100FT TO TPOB TH CONT S		and the same and	
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Unruh Investments, LLC THAT PORTION OF THE NORTH HALF OF THE Exhibit A 4576 Point White Dr. NE SOUTHEAST QUARTER OF THE NORTHEAST Exhibit B 5 Bainbridge Island, WA 98110 QUARTER OF SECTION 10, TOWNSHIP 26 NORTH, Total 5 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  Poulsbo Nazerene Church S1/2 SE1/4 NE1/4 LYING W OF S/HWY EXC HWY EXC HWY EXC FDT, BAT X OF S LN OF SD SUB WITH WLY LN SOURTH WLY LN SD SUB SUBT TH N PLT TO TROB EXC PTN TAKEN FOR SR-3 (SILVERDALE TO THOMPSON RD) PER AUD NO. 7902220023 EXC PTN CARRIED LINDER AUD NO. 772622023 EXC PTN CARRIED		NO.	TPOB			
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Bainbridge Island, WA 98110 QUARTER OF SECTION 10, TOWNSHIP 26 NORTH, Total \$ 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 Poulsbo Nazerene Church S1/2 SE1/4 NE1/4 LYING W OF S/HWY EXC HWY 22097 Viking Way NW EXC FDT, BAT X OF SLN OF SD SUB WITH WLY LN Poulsbo, WA 98370 OF S/HWY NO.3 TH W ALG SD S.LN 290FT TH N PLT SD SUB 290FT TO WLY MGN OF 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 HINDER ACCT NO 102801-1-014-2005		4576 Point White Dr. NE	SOUTHEAST QUARTER OF THE NORTHEAST	Exhibit B	€	3,728.84
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 POUISDO NAZEREN CHUY EXC HWY EXC FDT, BAT X OF SLN 290FTTH N PLY LN POUISDO, WA 98370 OF S/HWY NO.3 TH W ALG SD SLN 290FTTH N PLT SD WLYMGN 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 LINDER ACCT NO 102601-1-014-2005	Map Parcel #8	Bainbridge Island, WA 98110	QUARTER OF SECTION 10, TOWNSHIP 26 NORTH,	Total	क	32,529.09
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. 7801260009 POUISDO NAZEGENE CHURCH S1/2 SE1/4 NE1/4 LYING W OF S/HWY EXC HWY EXC FDT, BAT X OF SLN OF SJ SUB WITH WLY LN POUISDO, WA 98370 OF S/HWY NO.3 TH W ALG SD S LN 290FT TH N PLT SD WLYMGN 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 LINDER ACCT NO 102601-1-014-2005		· ·	RANGE 1 EAST, W.M., LYING WESTERLY OF STATE	- window -		<del></del>
MEASURED ALONG THE WEST; EXCEPT THAT PORTION TAKEN FOR SR-3 (SILVERDALE TO THOMPSON ROAD) PER AUDITOR'S FILE NO. 7801260009 POUISDO NAZERENE CHURCH S1/2 SE1/4 NE1/4 LYING W OF S/HWY EXC HWY 22097 Viking Way NW EXC FDT, BAT X OF S LN OF SD SUB WITH WLY LN Exhibit A S POUISDO, WA 98370 OF S/HWY NO.3 TH W ALG SD S LN 290FT TH N PLT SD WLYMGN 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 LINDER ACCT NO 102601-1-014-2005		- Constitution of the Cons	HIGHWAY; EXCEPT THE NORTH 250FEET AS	-tal-dalain-ga.		
PORTION TAKEN FOR SR-3 (SILVERDALE TO THOMPSON ROAD) PER AUDITOR'S FILE NO. 7901260009  Poulsbo Nazerene Church S1/2 SE1/4 NE1/4 LYING W OF S/HWY EXC HWY Exhibit A \$ 22097 Viking Way NW EXC FDT, BAT X OF S.LN OF SD SUB WITH WLY LN Exhibit B \$ 50 WLYMGN OF S/HWY 174 FT THE E PLW S.LN OF SD S/HWY TH S 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 INDER ACCT NO 102601-1-014-2005			MEASURED ALONG THE WEST; EXCEPT THAT			
THOMPSON ROAD) PER AUDITOR'S FILE NO. 7901260009 Poulsbo Nazerene Church S1/2 SE1/4 NE1/4 LYING W OF S/HWY EXC HWY Exhibit A \$ 22097 Viking Way NW EXC FDT, BAT X OF S LN OF SD SUB WITH WLY LN Exhibit B \$ Poulsbo, WA 98370 OF S/HWY NO.3 TH W ALG SD S LN 290FT TH N PLT Total SD WLYMGN OF S/HWY 174 FT THE E PLW S LN OF SD S/HWY TH S 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 INDER ACCT NO 102601-1-014-2005		ni da sa	PORTION TAKEN FOR SR-3 (SILVERDALE TO	<del>, 1</del> , 1		antinia e <del>pieda</del>
Poulsbo Nazerene Church S1/2 SE1/4 NE1/4 LYING W OF S/HWY EXC HWY 22097 Viking Way NW EXC FDT, BAT X OF SLN OF SD SUB WITH WLY LN Exhibit B \$ 2097 Viking Way NW EXC FDT, BAT X OF SLN OF SD SUB WITH WLY LN Exhibit B \$ 2097 Viking Way NW EXC FDT, BAT X OF SLN OF SD SUB WITH WLY LN EXHIBIT Total SD WLYMGN OF S/HWY 174 FT THE E PLW S LN 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 HINDER ACCT NO 102601-1-014-2005		i enimento a su a	ROAD) PER AUDITOR'S FILE			
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Poulsbo, WA 98370 OF S/HWY NO.3 TH W ALG SD S LN 290FT TH N PLT Total SD WLYMGN 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 INDER ACCT NO 102601-1-014-2005		22097 Viking Way NW	EXC FDT, BAT X OF S LN OF SD SUB WITH WLY LN	Exhibit B	Ø	2,554.00
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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 LINDER ACCT NO 102601-1-014-2005			SD WLYMGN OF S/HWY 174 FT THE E PLW S LN OF	O November		
TAKEN FOR SR-3 (SILVERDALE TO THOMPSON RD) PER AUD NO 7902220023 EXC PTN CARRIED LINDER ACCT NO 102601-1-014-2005			SD SUB 290FT TO WLY MGN OF SD S/HWY TH S			•
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EXHIBIT G - ASSESSMENT ROLL - Page 3 of 10

POULSBO CITY OF 200807150001
Agreement Rec Fee: \$ 104.00
07/15/2008 08:31 AM
Waiter Washington, Kitsap Co Auditor Page: 56 of 63

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		Exhibit A: Viking Way - Sewer Exhibit B: SR305 - Storm Culvert			
		Exhibit C: Cooperation Way - Sewer			
	EXF	Exhibit D: Vetter Rd Storm Bypass Exhibit E: Cooperation Way - Road/Water			
TAX ACCOUNT #	OWNER AND	LEGAL DESCRIPTION	LATE	LATECOMERS	RS
	TAXPAYER ADDRESS		ASSI	ASSESSMENT	N.
102601-1-015-2004	Washington State Patrol	TH PTN OF S1/2 SE1/4 NE1/4 DAF, BAT X OF S LN	Exhibit A	(A)	7,561.71
	P. O. Box 42626	OF SD SUB WITH WLY LN OF S/HWY NO.3 THE W	Exhibit B	69	979.04
Map Parcel # 10	Olympia, WA 98504-2626	ALG SD S LN 290FT TH N PLT SD WLY MGN OF	Total	<del>69</del>	8,540.75
		S/HWY 174FT TH E PLW S LN OF SD SUB 290FT TO			
- Constitution of the Cons	- November	WLY MGN OF SD S/HWY TH S ALG SD WLY MGN			<del>nicked was the need</del>
		174FT TO TPOB SUBJ TO ESMT			
102601-4-029-2002	William & Pamela Shearer	PT OF NE 1/4 SE 1/4 N150' LYING W OF STATE WHY	Exhibit A	<del>(/)</del>	12,822.03
	NE 5440 North Shore	NO 21 & EXC PTN FOR SR-3 PER AUD FILE NO	Exhibit B	↔	1,660.10
Map Parcel # 11	Belfair, WA 98528	7812290030	Total	₩	14,482.13
102601-4-053-2001	Westsound Bank	RESULTANT PARCEL A OF BOUNDARY LINE	Exhibit A	₩	7,101.43
	P. O. Box 405	ADJUSTMENT RECORDED UNDER AUDITOR'S FILE	Exhibit B	<del>(/)</del>	919.44
Map Parcel # 12	Bremerton, WA 98337	NO. 200605240032, RECORDS OF KITSAP COUNTY,	Total	<b>€</b> Э	8,020.87
		WASHINGTON		and the same of th	
102601-4-054-2000	Westsound Bank	RESULTANT PARCEL B OF BOUNDARY LINE	Exhibit A	↔	6,312.38
	P. O. Box 405	ADJUSTMENT RECORDED UNDER AUDITOR'S FILE	Exhibit B	69	817.28
Map Parcel # 13	Bremerton, WA 98337	NO.200605240032,RECORDS OF KITSAP	Total	↔	7,129.66
		COUNTY, WASHINGTON			
102601-4-025-2006	State Agency Lands	PTN OF NE 1/4 SE 1/4 CNVYD BY VOL 407/101 DESC	Exhibit A	<b>(</b> A)	2,958,93
		FOR TAX PURP ONLY AS FOLS, THAT PTN OF S	Exhibit B	643	383.10
Map Parcel # 14		378FT OF N 528 FT SD SUB LY W OF S/HWY SR-3	Total	<del>(/)</del>	3,342.03
		EXC N 200 FT EXC PTN TO S/HWY PER AUD			
		NO.7809210017			
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EXHIBIT G - ASSESSMENT ROLL - Page 4 of 10

POULSBO CITY OF 200807150001

Agreement Rec Fee: \$ 104.00 Page: 57 of 63 Waiter Washington; Kitsap Co Auditor

TAX ACCOUNT #   COWNER AND   LEGAL DESCRIPTION   LATECOMERS   LAX ACCOUNT #   LATECOMERS   LEGAL DESCRIPTION   LEGAL DESCRIP		461	Exhibit A: Viking Way - Sewer Exhibit B: SR305 - Storm Culvert Exhibit C: Cooperation Way - Sewer Exhibit D: Vetter Rd Storm Bypass		 	
TAXEAYER ADDRESS  I TAXEAYER ADDRESS  Viking Way Indust. Park LLC RESULTANT PARCEL B OF BOUNDARY LINE Exhibit A \$ SESSMEI P. O. Box 908  P. O. Box 908  Poulsbo, WA 98370  Kitsap Transit  Bremerton, WA 98337  Kitsap Transit  60 Washington Ave. Ste 200  CONTATE OF THE SOUTH HALF OF THE Exhibit A \$ SET TOWNSHIP 26 NORTH, Total \$ SET THEROF. WASHINGTON LYING EAST OF EAST MARGIN OF STATE HIGHWAY NO. 21; EXCEPT VETTER COUNTY RANGE 1 EAST, W.M., IN KITSAP COUNTY RANGE 1 EAST, W.M., IN KITSAP COUNTY RANGE 1 EAST, W.M., IN KITSAP COUNTY RANGE 1 EAST, W.M., IN MITSAP COUNTY ROAD STATE OF WASHINGTON FOR ROADS BY DEED TO STATE OF WASHINGTON FOR ROADS BY DEED RECORDED UNDER AF#200309170138  Bremerton, WA 98337  Richard K. & Linda C. Waite PARCEL A OF BOUNDARY LINE ADJUSTMENT Exhibit A \$ Total \$ Tota		玄山	hibit E: Cooperation Way - Road/Water			
TAXPAYER ADDRESS  Viking Way Indust. Park LLC RESULTANT PARCEL B OF BOUNDARY LINE Exhibit A \$ DUUSTMENT RECORDED UNDER AUDITOR'S FILE Exhibit B \$ DUUSDO, WA 98370  Kitsap Transit THAT PORTION OF THE SOUTH HALF OF THE Exhibit B \$ DUASHINGTON. LYING EAST OWNSHIP 26 NORTH. Total \$ DUARTHER. SECTION 10, TOWNSHIP 26 NORTH. Total \$ DUARTHER SECTION 11, TOWNSHIP 26 NORTH. Total \$ DUARTHER SECTION 12; 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  KRISAP Transit PARCEL B OF BOUNDARY LINE ADJUSTMENT Exhibit B \$ DUISH WA 98337  Richard K. & Linda C. Waite PARCEL A OF BOUNDARY LINE ADJUSTMENT Exhibit B \$ DUISH WA 98370  Richard K. & Linda C. Waite PARCEL A OF BOUNDARY LINE ADJUSTMENT Exhibit D \$ DUISH WA 98370  Richard WA 98370  Richard WA 98370  Richard WA 98370  Exhibit D \$ DUISH AF#200309170138  FEXHIBIT D \$ DUISH EXHIBIT D \$ DUISH B \$ DUISH	TAX ACCOUNT #	OWNER AND	LEGAL DESCRIPTION	LAT	ECOM	ERS
Viking Way Indust. Park LLC RESULTANT PARCEL B OF BOUNDARY LINE Exhibit B \$ P. O. Box 908		TAXPAYER ADDRESS		ASS	ESSM	ENT
P. O. Box 908  Poulsbo, WA 98370  Poulsbo, WA 98370  NO. 9507100222  Kitsap Transit  60 Washington Ave. Ste 200  STATE OF THE SOUTH HALF OF THE Exhibit A \$  Bremerton, WA 98337  Kitsap Transit  60 Washington Ave. Ste 200  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  Kitsap Transit  BY BRECORDED UNDER AF#200309170138  RECORDED UNDER AF#200309170138  FEXHIBIT A \$  Total  S22172 Viking Way NW  RECORDED UNDER AF#200309170138  FEXHIBIT D  Exhibit D  FEXHIBIT	102601-1-019-2000	Viking Way Indust. Park LLC	PARCEL B OF BOUNDARY		↔	32,679.74
Kitsap Transit THAT PORTION OF THE SOUTH HALF OF THE Exhibit A \$  60 Washington Ave. Ste 200 SOUTHEAST QUARTER OF THE NORTHEAST Exhibit B \$  Bremerton, WA 98337 QUARTER, SECTION 10, TOWNSHIP 26 NORTH, Total \$  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 TO STATE OF BOUNDARY LINE ADJUSTMENT Exhibit A \$  Richard K & Linda C. Waite PARCEL A OF BOUNDARY LINE ADJUSTMENT Exhibit A \$  RICHARD WASHINGTON FOR ROADS BY TO STATE OF STATE OF BOUNDARY LINE ADJUSTMENT Exhibit B \$  POUR BY THE STATE OF WASHINGTON FOR BOUNDARY LINE ADJUSTMENT Exhibit B \$  POUR BY THE STATE OF WASHINGTON FOR BOUNDARY LINE ADJUSTMENT Exhibit B \$  POUR BY THE STATE OF BOUNDARY LINE ADJUSTMENT EXHIBIT B \$  POUR BY THE STATE OF BOUNDARY LINE ADJUSTMENT EXHIBIT B \$  POUR BY THE STATE OF BOUNDARY LINE ADJUSTMENT EXHIBIT B \$  POUR BY THE STATE OF BOUNDA	illo Transco no	P. O. Box 908	ADJUSTMENT RECORDED UNDER AUDITOR'S FILE		↔	4,231.11
Kitsap Transit THAT PORTION OF THE SOUTH HALF OF THE Exhibit A \$ 60 Washington Ave. Ste 200 SOUTHEAST QUARTER OF THE NORTHEAST Exhibit B \$ Bremerton, WA 98337 QUARTER, SECTION 10, TOWNSHIP 26 NORTH, Total \$ 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 TO STATE OF WASHINGTON FOR ROADS BY DEED RECORDED MAY 31, 1951, UNDER AUDITOR'S FILE NO. 536534  Kitsap Transit PARCEL B OF BOUNDARY LINE ADJUSTMENT Exhibit B \$ Bremerton, WA 98337 CAPARCE A OF BOUNDARY LINE ADJUSTMENT Exhibit B \$ POUISDO, WA 98370 Exhibit B \$ Pouisbo, WA 98370 Exhibit D \$ Facility B \$ Facili	Map Parcel # 15	Poulsbo, WA 98370	NO. 9507100222		₩	36,910.85
60 Washington Ave. Ste 200  Bremerton, WA 98337  Bremerton, WA 98337  CUARTER, SECTION 10, TOWNSHIP 26 NORTH, Total \$ 2  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 THE SOUTH 375  FEATIBITE STATE OF WASHINGTON FOR ROUNDSRY LINE ADJUSTMENT Exhibit B \$ 1  Total \$ 3  Total \$ 5  Poulsbo, WA 98370  Exhibit D \$ 5  Featibit D \$ 5  Total \$ 5  Featibit D \$ 5  Total \$ 5  Featibit D	102601-1-004-2007	Kitsap Transit	THAT PORTION OF THE SOUTH HALF OF THE		↔	20,975.53
Bremerton, WA 98337 QUARTER, SECTION 10, TOWNSHIP 26 NORTH, Total 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, 1961, UNDER AUDITOR'S FILE NO. 536534  Kitsap Transit PARCEL B OF BOUNDARY LINE ADJUSTMENT Exhibit B \$  Richard K. & Linda C. Waite PARCEL A OF BOUNDARY LINE ADJUSTMENT Exhibit B \$  Richard K. & Linda C. Waite PARCEL A OF BOUNDARY LINE ADJUSTMENT Exhibit B \$  Poulsbo, WA 98370 EXHIBIT BARCEL A OF BOUNDARY LINE ADJUSTMENT Exhibit B \$  Poulsbo, WA 98370 EXHIBIT BARCEL A OF BOUNDARY LINE ADJUSTMENT Exhibit B \$  Poulsbo, WA 98370 EXHIBIT BARCEL A OF BOUNDARY LINE ADJUSTMENT Exhibit B \$  Poulsbo, WA 98370 EXHIBIT BARCEL A OF BOUNDARY LINE ADJUSTMENT EXHIBIT B \$  Poulsbo, WA 98370 EXHIBIT BARCEL A OF BOUNDARY LINE ADJUSTMENT EXHIBIT B \$  Poulsbo, WA 98370 EXHIBIT BARCEL A OF BOUNDARY LINE ADJUSTMENT EXHIBIT B \$  Poulsbo, WA 98370 EXHIBIT BARCEL A OF BOUNDARY LINE ADJUSTMENT EXHIBIT B \$  Poulsbo, WA 98370 EXHIBIT BARCEL A OF BOUNDARY LINE ADJUSTMENT EXHIBIT B \$  Poulsbo, WA 98370 EXHIBIT BARCEL A OF BOUNDARY LINE ADJUSTMENT EXHIBIT B \$  Poulsbo, WA 98370 EXHIBIT BARCEL A OF BOUNDARY LINE ADJUSTMENT EXHIBIT B \$  Poulsbo, WA 98370 EXHIBIT BARCEL A OF BOUNDARY LINE ADJUSTMENT EXHIBIT B \$  Poulsbo, WA 98370 EXHIBIT BARCEL A OF BOUNDARY LINE ADJUSTMENT EXHIBIT B \$  Poulsbo, WA 98370 EXHIBIT BARCEL A OF BOUNDARY LINE ADJUSTMENT EXHIBIT B \$  Poulsbo, WA 98370 EXHIBIT BARCEL A OF BOUNDARY LINE ADJUSTMENT EXHIBIT B \$  Poulsbo, WA 98370 EXHIBIT BARCEL A OF BOUNDARY LINE ADJUSTMENT EXHIBIT B \$  Poulsbo, WA 98370 EXHIBIT BARCEL A OF BOUNDARY LINE ADJUSTMENT		60 Washington Ave. Ste 200			€9	2,715,74
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 Kitsap Transit Recorded May 31, 1951, UNDER AUDITOR'S FILE NO. 536534 NO. 536534 NO. 536534 Recorded May 31, 1951, UNDER AUDITOR'S FILE NO. 536534 Sementon, WA 98337 Richard K. & Linda C. Waite PARCEL A OF BOUNDARY LINE ADJUSTMENT Exhibit A \$ 22172 Viking Way NW RECORDED UNDER AF#200309170138 Fexhibit B \$ Fexhibit D \$ Total \$ Total \$ Total \$ Fexhibit D \$ F	Map Parcel # 16	Bremerton, WA 98337	QUARTER, SECTION 10, TOWNSHIP 26 NORTH,		€/>	23,691.27
WASHINGTON, LYING EAST OF EAST MARGIN OF STATE HIGHWAY NO. 21; EXCEPT THE SOUTH 375 FEET THEREOF; AND EXCEPT THE SOUTH 375 FOAD; ALSO EXCEPT THAT PORTION CONVEYED TO STATE OF WASHINGTON FOR ROADS BY DEED RECORDED MAY 31, 1951, UNDER AUDITOR'S FILE NO. 536534 Kitsap Transit PARCEL B OF BOUNDARY LINE ADJUSTMENT Exhibit A \$ Bremerton, WA 98337 Richard K. & Linda C. Waite PARCEL A OF BOUNDARY LINE ADJUSTMENT Exhibit A \$ 22172 Viking Way NW RECORDED UNDER AF#200309170138 Foulsbo, WA 98370 FECORDED UNDER AF#200309170138 FEXHIBIT B \$ FEXHI			RANGE 1 EAST, W.M., IN KITSAP COUNTY,	·		удовших вой,
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 TO STATE OF WASHINGTON FOR ROADS BY DEED RECORDED MAY 31, 1951, UNDER AUDITOR'S FILE NO. 536534 NO. 536534 NO. 536534 Bremerton, WA 98337 Richard K. & Linda C. Waite PARCEL A OF BOUNDARY LINE ADJUSTMENT Exhibit A \$  22172 Viking Way NW RECORDED UNDER AF#200309170138 Exhibit D \$  Poulsbo, WA 98370 Fight D \$  Exhibit D \$  Total \$			WASHINGTON, LYING EAST OF EAST MARGIN OF	- CONTRACTOR OF THE CONTRACTOR	·\	e de la constanta de la consta
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Kitsap Transit PARCEL B OF BOUNDARY LINE ADJUSTIMENT Exhibit A \$  Bremerton, WA 98337 Richard K. & Linda C. Waite PARCEL A OF BOUNDARY LINE ADJUSTIMENT Exhibit B \$  22172 Viking Way NW RECORDED UNDER AF#200309170138  Poulsbo, WA 98370  Exhibit D \$  Exhibit D \$  Exhibit D \$  Exhibit D \$  Fixial A \$  Exhibit D \$  Fixial B \$  Fixia	يو لي سالورس		ROAD; ALSO EXCEPT THAT PORTION CONVEYED		· ·	enii saar
RECORDED MAY 31, 1951, UNDER AUDITOR'S FILE  NO. 536534  NO. 536534  NO. 536534  NO. 536534  Solution Ave. Ste 200 RECORDED UNDER AF#200309170138  Bremerton, WA 98337  Richard K. & Linda C. Waite PARCEL A OF BOUNDARY LINE ADJUSTMENT Exhibit B \$  22172 Viking Way NW RECORDED UNDER AF#200309170138  Poulsbo, WA 98370  Exhibit D \$  Total \$  Total \$  Total \$	mgi ngjahaji		TO STATE OF WASHINGTON FOR ROADS BY DEED			
Kitsap Transit PARCEL B OF BOUNDARY LINE ADJUSTMENT Exhibit A \$ 60 Washington Ave. Ste 200 RECORDED UNDER AF#200309170138 Exhibit B \$ 8		p)	RECORDED MAY 31, 1951, UNDER AUDITOR'S FILE			eroeni's nadiol
Kitsap Transit PARCEL B OF BOUNDARY LINE ADJUSTMENT  60 Washington Ave. Ste 200 RECORDED UNDER AF#200309170138  Bremerton, WA 98337  Richard K. & Linda C. Waite PARCEL A OF BOUNDARY LINE ADJUSTMENT Exhibit B \$  22172 Viking Way NW RECORDED UNDER AF#200309170138  Fixhibit D \$  Total \$  Total \$  Total \$			NO. 536534			
60 Washington Ave. Ste 200 RECORDED UNDER AF#200309170138	102601-1-018-2001	Kitsap Transit	PARCEL B OF BOUNDARY LINE ADJUSTMENT		Ä	empt
Bremerton, WA 98337  Richard K. & Linda C. Waite PARCEL A OF BOUNDARY LINE ADJUSTMENT Exhibit A \$ 22172 Viking Way NW RECORDED UNDER AF#200309170138 Exhibit B \$ Poulsbo, WA 98370 Exhibit D \$ Total \$		60 Washington Ave. Ste 200	RECORDED UNDER AF#200309170138	Exhibit A	↔	26,959.14
Richard K. & Linda C. Waite PARCEL A OF BOUNDARY LINE ADJUSTMENT Exhibit A \$ 22172 Viking Way NW RECORDED UNDER AF#200309170138 Exhibit B \$ Poulsbo, WA 98370 Exhibit D \$ Total \$	Map Parcel # 17	Bremerton, WA 98337		Exhibit B	€9	3,490.46
Richard K. & Linda C. Waite PARCEL A OF BOUNDARY LINE ADJUSTMENT Exhibit A \$ 22172 Viking Way NW RECORDED UNDER AF#200309170138 Exhibit B \$ Poulsbo, WA 98370 Exhibit D \$ Total \$	-			Total	↔	30,449.60
22172 Viking Way NW RECORDED UNDER AF#200309170138	102601-1-005-2006	Richard K. & Linda C. Waite	A OF BOUNDARY LINE		49	13,808.34
Poulsbo, WA 98370 Exhibit D \$ Total \$		22172 Viking Way NW	RECORDED UNDER AF#200309170138	Exhibit B	↔	1,787.79
ક્ક લ્ક	Map Parcel # 18	Poulsbo, WA 98370		:	4	(
69	n) luce			Exhibit D	69	5,203.25
		e e e e e e e e e e e e e e e e e e e		Total	<del>69</del>	20,799.38

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	. Ext	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	LEGAL DESCRIPTION	LAT	LATECOMERS	ERS
	TAXPAYER ADDRESS		ASS	ASSESSMENT	ENT
112601-2-040-2000	Unruh Investments LLC	PLAT OF VETTER HOMESTEAD RECORDED UNDER		ŭ	Exempt
112601-2-041-2009	4576 Pt. White Drive NE	AF#200604260040	Exhibit A	↔	84,388.69
112601-2-042-2008	Bainbridge Island, WA 98110		Exhibit B	<b>(/)</b>	18,941.26
112601-2-043-2007			Exhibit C	€	27,935.48
112601-2-011-2005			:		
			Exhibit E	<del>(/)</del>	147,813.75
Map Parcel # 19			Total	<del>63</del>	279,079.18
112601-3-040-2008	Harry M & Anna T Charles	THE SOUTH 30 FEET OF THE NORTH 360 FEET OF THE MODELHMEST DAY OF THE MODELHMEST OF MADELED	Π νητή: Ω	Ŀ	340 54
1		וחה עיבטו האברי טר וחה מטאוהאל עינאר הארטין מטארוהא	CXCHOCK	7	F
Map Parcel # 20	Š	OF THE SOUTHWEST QUARTER, SECTION 11,			<del>o conspigo</del> o
	hilper opposit	TOWNSHIP 26 NORTH, RANGE 1 EAST, W.M.,		-	-
	· notice a	KITSAP COUNTY, WASHINGTON, LYING EAST OF			
		ROAD			
112601-3-006-2000	KYODAI LLC	BEG AT PT 660' E OF NW COR OF SW 1/4 SEC 11 S		•	**************************************
	7220 94th SE	1320' E 660' N 1320' W 660' TO BEG	Exhibit B	<del>(/)</del>	7,432,13
Map Parcel # 21	Mercer Island, WA 98040				
112601-3-021-2001	KYODAI LLC	PTN OF W 1/2 SW1/4 DAF BAAP ON S LN OF SW1/4		<b>************</b>	,
	7220 94th SE	556.8FT E OF SW COR THOF TH N 23*10' W 556.8	Exhibit B	<del>67)</del>	5,629.00
Map Parcel # 22	Mercer Island, WA 98040	THN 7*19'W TAP 360FT S OF N LN OF SD SW1/4		······································	- <del>Q</del> LONNIX
		THE E TO E LN OF W 1/2 OF NW 1/4 OF SW 1/4 TH S			
		960FT TH E 165FT TH S 132FT TO S LN OF SW 1/4			
		TH WALG 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			
		The second secon	The state of the s	·	

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POULSBO CITY OF 200807150001

Agreement Rec Fee: \$ 104.00
07/15/2008 08:31 AM Page: 59 of 63
Walter Washington, Kitsap Co Auditor Page: 59 of 63

TAX ACCOUNT #  112601-3-003-2003  Map Parcel # 23  Map Parcel # 24  Map Parcel # 24  Map Parcel # 25	CWNER AND TAXPAYER ADDRESS Kitsap CO General Poulsbo Recycle Center P. O. Box 5315 Bremerton, WA 98312 Bremerton, WA 98312 Bremerton, WA 98312	Exhibit A: Viking Way - Sewer Exhibit B: SR305 - Storm Culvert Exhibit B: SR305 - Storm Culvert Exhibit B: SR305 - Storm Culvert Exhibit C: Cooperation Way - Sewer Exhibit C: Cooperation Way - Sewer Exhibit D: Vetter Rd Storm Bypass Exhibit D: Victor Rd Storm Rd	Exhibit B Exhibit B Exhibit B	LATECOMERS ASSESSMENT (B \$ 1	RS 272.43 272.43 1,396.18
		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		arang ing ang ang ang ang ang ang ang ang ang a	

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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 Poulsho 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	Exhibit B \$ \$ 851.33
20 7 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		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, DYING EASTERLY OF STATE HIGHWAY 21-A; EXCEPT THEREFROM THE SOUTH 16972 FEET OF THE EAST 256.66 FEET AS CONVEYED TO ELWIN B. KENTON AND LINDA R. KENTON, BY INSTRUMENT RECORDED UNDER AUDITOR'S FILE	
102601-4-028-2003 Map Parcel # 27	Kitsap Co General Poulsbo Recycle Center	THE NORTH 528 FEET OF THE NORTHEAST 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

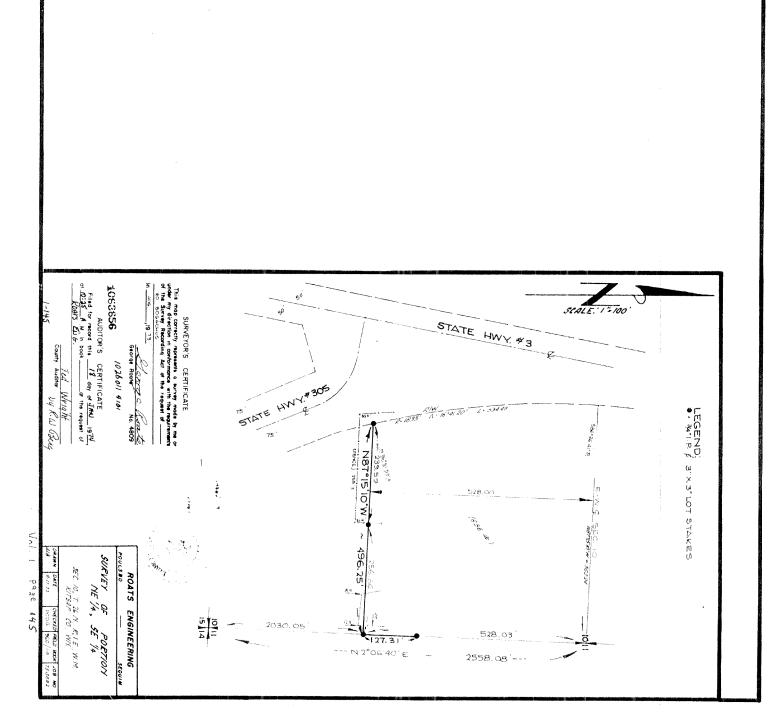
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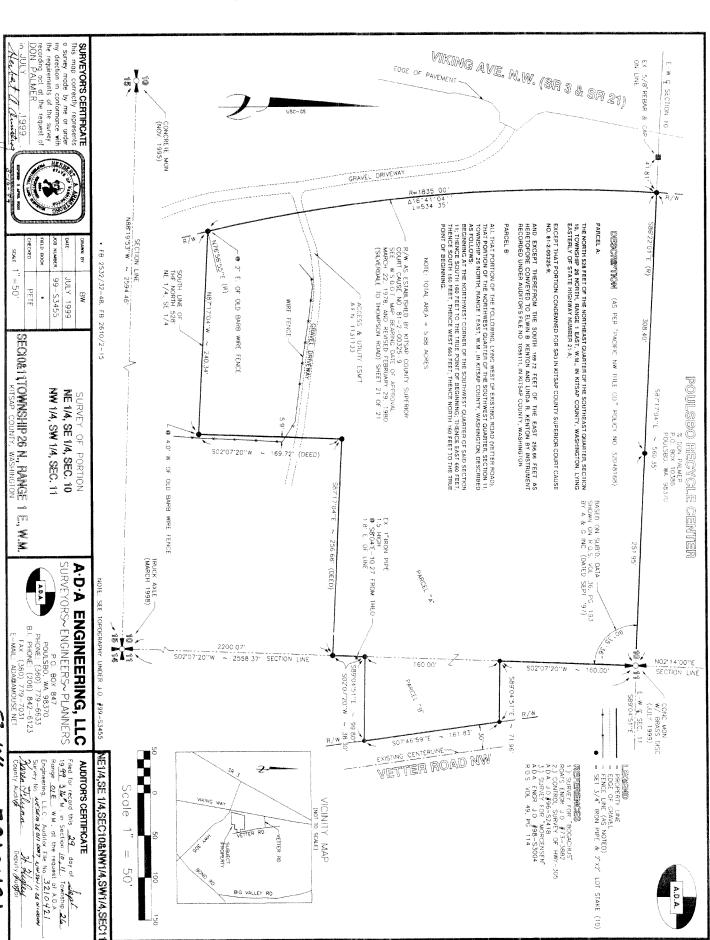
	, and the second	Exhibit A: Viking Way - Sewer Exhibit B: SR305 - Storm Culvert Exhibit C: Cooperation Way - Sewer Exhibit D: Vetter Rd Storm Bypass Exhibit E: Cooperation Way - Road/Water	
TAX ACCOUNT #	OWNER AND TAXPAYER ADDRESS	LEGAL DESCRIPTION	LATECOMERS ASSESSMENT
102601-4-038-2001	Tomas H & Juliett T Castillo 1906 Jackson Dr	THAT PART OF THE NE QTR OF THE SE QTR OF SECT 10, TWN 26 N. R. 1 E., W.M., KITSAP	Exhibit B \$ 178.78
Map Parcel # 28	Bremerton, WA 98312	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 RADIALLY, 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 RADIALLY, FROM THE SSH NO. 21-A LINE SURVEY OF SECONDARY STATE HIGHWAY NO. 21-A, POULSBO VICINITY. SUBJECT TO ALL EXISTING EASEMENTS, RESTRICTIONS, AND RESERVATIONS	
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 SW'LY 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 E'LY LN OF ST HWY NO.21 & TPOB E 123" N 528" E 330" S 623" W TO E'LY MAR OF ST HWY NO.21 IN NE'LY DIR ALG BDRY OF ST HWY 21 TO TPOB EXC TO S/HWY PER AUD NO. 7905020098	Exhibit B \$ 1,651.58

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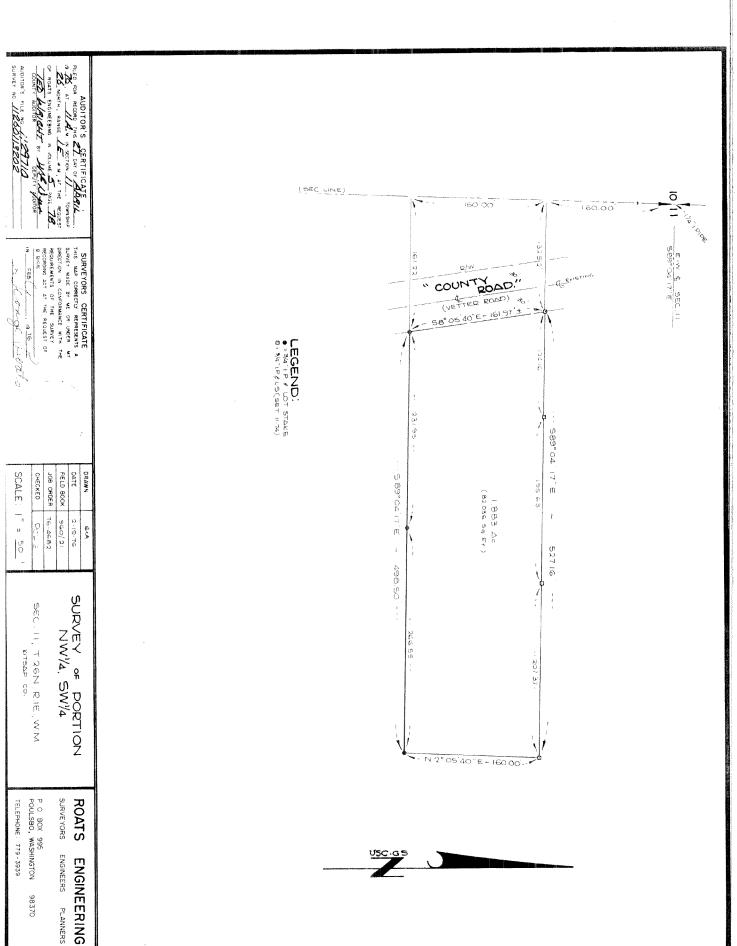
Exhibit A: Viking Way - Sewer Exhibit B: SR305 - Storm Culvert Exhibit C: Cooperation Way - Sewer Exhibit D: Vetter Rd Storm Bypass Exhibit E: Cooperation Way - Road/Water	LATECOMERS	ASSESSMENT	Exhibit B \$ 4.542.70	<b>)</b>	mon again in again ag														Mar carro	energian de la constitución de l					Total \$ 973,397.85
	LEGAL DESCRIPTION		THAT PTN OF NE GTR OF SE GTR AND OF SE GTR	QTR AND OF SW QTR OF SW QTR OF SECT 11, ALL	IN TWN 26 N., R.1 E., W.M., KITSAP CTY, WA., DAF.	BEG AT SE CORNER OF SECT. 10; THENCE WEST	379,50 FEET NORTH 237 FEET; THENCE NORTH	28*16' EAST 105.6 FEET; THENCE NORTH 933.7	FEET; THENCE EAST 150 FEET; THENCE NORTH	641.3 FEET; THENCE EAST 180 FEET, MORE OR	LESS, TO SECT LINE;	THENCE S 1905 FEET TO BEG; EXC PTN, IF ANY,	CONVEYED TO ANDERSON BY DEED REC UNDER	AFN 422440; ALSO BEG AT SW CORNER OF SECT	11 EAST 168.5 FEET NORTH 5*9' WEST 93.07 FEET.	THENCE NORTH 76*11' EAST 160 FEET; THENCE	NORTH 23*35' WEST 341.9 FEET; THENCE NORTH	68*27 1/2, EAST 182.6 FEET TO THE WEST MARGIN	TO COUNTY RD, THENCE ALONG THE WEST	MARGIN OF SAID COUNTY RD NORTH 7*19' WEST	1404.5 FEET; THENCE WEST 170 FEET, MORE OR	LESS, TO THE SECT LINE; THENCE SOUTH 1905	FEET TO THE POB; EXC HWY 21A; AND EXC THAT	PTN LYING SOUTH OF HWY	
	# OWNER AND	₹ 		Gig Harbor, WA 98332	i i		ب حد الله المعاولة المارات الله المعاولة المارات الله المعاولة المارات الله المعاولة المارات المارات المارات ا				MFA translation					de Sang d'Ar Sag		massivo fude	∆E,	***************************************					
	TAX ACCOUNT #		102601-4-022-2009	Map Parcel # 30	· ·									-											

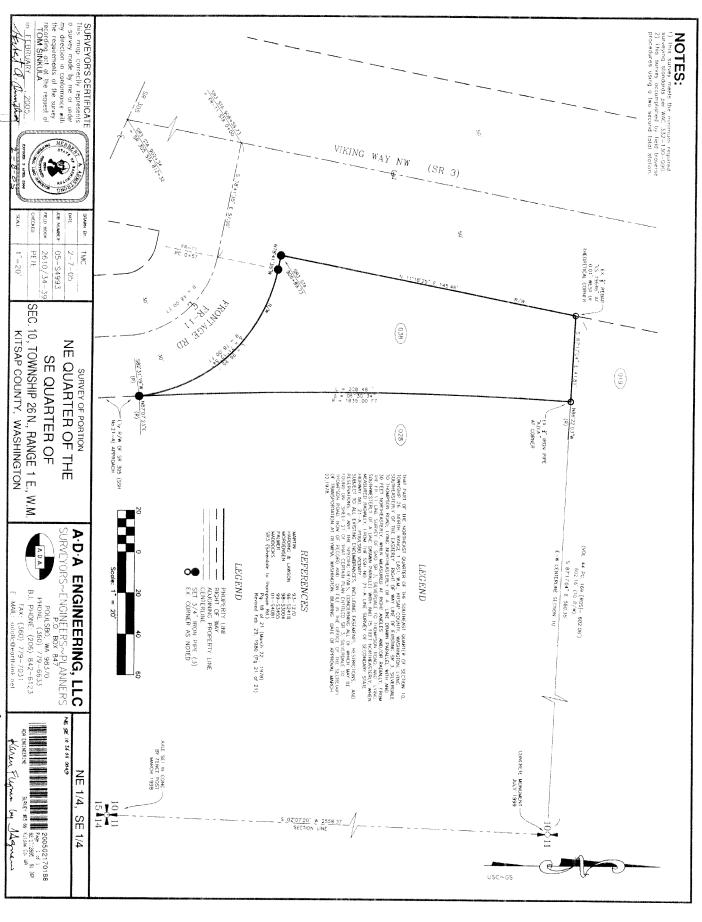
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