

DELTAWOOD PHASE I LOCAL IMPROVEMENT DISTRICT
Final Assessment Worksheet
Prepared by the Local Improvement District Administrator on 10/10/12

185692

Exhibit A

STATE_ID	RNO	PROPERTYID	OWNER	SITEADDR	Total Taxlots	Assessable Taxlots	Total S.F.	Assessable S.F.	% Share	LID Formation Estimate	Final Assessment Estimate	Change \$	Change %	Delinquent Liens	RMV	Ratio	Pending Lien #	Notes	
Nonwaived Properties for Which No Objection Received																			
1N1E03DD	2200	R649723620	R237480	NISBET, THOMAS J & THERESA E	10-24 NE WALKER ST	1	0	22,973	0	0.00%	\$0.00	\$0.00	\$0.00	n.m.	\$0.00	n.m.	n.m.	E	
1N1E03DD	2300	R649723640	R237481	WEBSTER FAMILY LIMITED PARTNERSHIP> % WEBSTER, DENNIS	41 W/ NE WALKER ST	1	0	37,706	0	0.00%	\$0.00	\$0.00	\$0.00	n.m.	\$0.00	n.m.	n.m.	E	
1N1E03DD	2500	R776800260	R271806	PRASAD, MAHENDRA & PRASAD, RONIL	9517 NE GERTZ CIR	1	1	4,279	4,279	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$95,570	8.3	146107	A, B
1N1E03DD	2600	R776800240	R271805	BOONE, LEANNA	9515 NE GERTZ CIR	1	1	4,009	4,009	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$86,030	7.4	146106	A, B
1N1E03DD	2700	R776800220	R271804	MC QUADE, RONALD A	9513 NE GERTZ CIR	1	1	3,439	3,439	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$84,280	7.3	146105	A, B
1N1E03DD	2800	R776800200	R271803	RULZ, ARTHUR M	9511 NE GERTZ CIR	1	1	3,431	3,431	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$86,260	7.5	146104	A, B
1N1E03DD	2900	R776800180	R271802	BEEKMAN, JOHANNA	9509 NE GERTZ CIR	1	1	3,840	3,840	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$84,080	7.3	146103	A, B
1N1E03DD	3000	R776800160	R271801	ABDI, JEMAL	9507 NE GERTZ CIR	1	1	3,663	3,663	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$82,590	7.1	146102	A, B
1N1E03DD	3100	R776800140	R271800	ROBERTSON, RICHARD I & ROBERTSON, DEBORAH L	9505 NE GERTZ CIR	1	1	3,292	3,292	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$81,730	7.1	146101	A, B
1N1E03DD	3200	R776800120	R271799	SCHAFFER, RICHARD A & JUDITH A	9503 NE GERTZ CIR	1	1	4,178	4,178	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$74,420	6.4	146100	A, B
1N1E03DD	3300	R776800100	R271798	BARBER, JOHN R JR & PAMELA JO	9501 NE GERTZ CIR	1	1	4,374	4,374	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$151,760	13.1	146099	A, B
1N1E03DD	3400	R776800060	R271796	MERCADO, VITO B JR	9401 NE GERTZ CT	1	1	5,004	5,004	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$69,500	6.0	146097	A, B
1N1E03DD	3500	R776800080	R271797	BROWN, ROY & BROWN, NANNETTE M	9403 NE GERTZ CT	1	1	4,053	4,053	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$78,100	6.8	146098	A, B
1N1E03DD	3600	R776800460	R271816	BROWN, ALBERT A	9500-9502 NE GERTZ CIR	1	1	5,478	5,478	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$2,903.97	\$88,600	6.1	146117	A, B
1N1E03DD	3700	R776800480	R271817	WILLIFORD, KAY A	9407 NE GERTZ CT	1	1	3,715	3,715	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$80,840	7.0	146118	A, B
1N1E03DD	3800	R776800440	R271815	BELL, MARCIA A	9506 NE GERTZ CIR	1	1	3,010	3,010	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$85,920	7.4	146116	A, B
1N1E03DD	3900	R776800420	R271814	AMICCI, LUCIO M	9508 NE GERTZ CIR	1	1	2,794	2,794	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$86,750	7.5	146115	A, B
1N1E03DD	4000	R776800400	R271813	TANNER, KENT W & TUNBERG, JEANNE	9510 NE GERTZ CIR	1	1	2,794	2,794	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$87,300	7.5	146114	A, B
1N1E03DD	4100	R776800380	R271812	BAXTER, LORNA M & ADRIAN P	9512 NE GERTZ CIR	1	1	2,794	2,794	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$83,750	7.2	146113	A, B
1N1E03DD	4200	R776800360	R271811	BELL, MARCIA A	9514 NE GERTZ CIR	1	1	2,794	2,794	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$85,230	7.4	146112	A, B
1N1E03DD	4300	R776800340	R271810	LENZNER, KIM E	9516 NE GERTZ CIR	1	1	3,224	3,224	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$78,140	6.8	146111	A, B
1N1E03DD	4400	R776800280	R271807	LANE, STEVEN	9519 NE GERTZ CIR	1	1	3,147	3,147	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$85,500	7.4	146108	A, B
1N1E03DD	4500	R776800300	R271808	KRAFT, DENISE	9521 NE GERTZ CIR	1	1	2,939	2,939	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$97,860	8.5	146109	A, B
1N1E03DD	4600	R776800320	R271809	TJEPKES, WAYNE & BETTY	9521 E/ NE GERTZ CIR	1	1	3,473	3,473	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$542.83	\$2,000	0.2	146110	A, B, D
1N1E03DD	4700	R776800600	R271823	BAKER, CHRISTOPHER R	9524 NE GERTZ CIR	1	1	3,909	3,909	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$85,730	7.4	146124	A, B
1N1E03DD	4800	R776800580	R271822	STEMMERMAN, ERICK M	9526 NE GERTZ CIR	1	1	3,451	3,451	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$85,840	7.4	146123	A, B
1N1E03DD	4900	R776800560	R271821	BALASH, LAURALEE	9528 NE GERTZ CIR	1	1	3,450	3,450	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$81,140	7.0	146122	A, B
1N1E03DD	5000	R776800540	R271820	SNODGRASS, FORREST W	9530 NE GERTZ CIR	1	1	3,105	3,105	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$78,790	6.8	146121	A, B
1N1E03DD	5100	R776800520	R271819	GALAZ, JESUS L	9532 NE GERTZ CIR	1	1	3,450	3,450	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$83,620	7.2	146120	A, B
1N1E03DD	5200	R776800500	R271818	HERMAN, CHRISTINE % FAIRPLAY FUNDING NW LLC	9409 NE GERTZ CT	1	1	4,978	4,978	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$90,660	7.8	146119	A, B
1N1E03DD	5300	R776800680	R271826	EASLEY, THERESA J	9529 NE GERTZ CIR	1	1	6,845	6,845	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$77,600	6.7	146127	A, B
1N1E03DD	5400	R776800720	R271827	VARGAS, MARTIN & MONICA	9415 NE GERTZ CT	1	1	4,832	4,832	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$78,700	6.8	146128	A, B
1N1E03DD	5500	R776800660	R271825	CUMMINGS, CRAIG D	9527 NE GERTZ CIR	1	1	3,470	3,470	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$78,600	6.8	146126	A, B
1N1E03DD	5600	R776800620	R271824	FESTNER, FORREST W	9525 NE GERTZ CIR	1	1	7,198	7,198	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$381.47	\$85,750	7.2	146125	A, B
1N1E03DD	5700	R776800740	R271828	RYNEARSON, LORI-1/5 & RYNEARSON, KEVIN-1/5 &	9417 NE GERTZ CT	1	1	9,472	9,472	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$85,960	7.4	146129	A, B
1N1E03DD	5800	R776800780	R271829	CARROLL, AMY	9416 NE GERTZ CT	1	1	5,036	5,036	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$94,700	8.2	146130	A, B, X
1N1E03DD	5900	R776800800	R271830	LOWE, DAVID L & LOWE, MELODY D	9414 NE GERTZ CT	1	1	4,150	4,150	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$78,140	6.8	146131	A, B
1N1E03DD	6000	R776800820	R271831	JAMISON, RD	9412 NE GERTZ CT	1	1	4,150	4,150	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$1,417.97	\$83,230	6.4	146132	A, B
1N1E03DD	6200	R776800860	R271833	SIMANTEL, MISHE M	9408 NE GERTZ CT	1	1	3,013	3,013	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$78,940	6.8	146134	A, B
1N1E03DD	6300	R776800880	R271834	FORRESTER, MARK % GOING STREET MGMT	9406 NE GERTZ CT	1	1	3,609	3,609	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$85,720	7.4	146135	A, B
1N1E03DD	6400	R776800900	R271835	STURTEVANT, KAREN J	9404 NE GERTZ CT	1	1	4,425	4,425	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$75,610	6.5	146136	A, B
1N1E03DD	6500	R776800920	R271836	LAWRIE, SCOTT D	9402 NE GERTZ CT	1	1	4,426	4,426	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$82,410	7.1	146137	A, B
1N1E03DD	6600	R776800940	R271837	STANFILL PROPERTIES LLC PMB 340	9400 NE GERTZ CT	1	1	5,583	5,583	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$98,430	8.5	146138	A, B
1N1E03DD	6700	R776800960	R271838	DELTAWOOD COMMUNITY ASSOCIATION>		1	0	90,288	0	0.00%	\$0.00	\$0.00	\$0.00	n.m.	\$0.00	n.m.	146139	E	
Waived Properties for Which No Objection Received																			
None.																			
Nonwaived Properties for Which Objection Received																			
1N1E03DD	6100	R776800840	R271832	REZAC, VIVIAN	9410 NE GERTZ CT	1	1	3,780	3,780	2.38%	\$11,566.30	\$11,566.30	\$0.00	0.0%	\$0.00	\$86,250	7.5	146133	A, B
Government Properties																			
None.																			
Waived Properties for Which Objection Received																			
None.																			
TOTAL:						45	42	323,023	172,056	100.00%	\$485,784.60	\$485,784.60	\$0.00	0.0%	\$5,246.24	\$3,512,020	7.2		
Number of Properties						44	41	319,243	168,276	97.62%	\$474,218.30	\$474,218.30	\$0.00	\$0.00	\$5,246.24	\$3,425,770	7.1		
Percent of Area Total						0	0	0	0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	n.m.		
Assessable						44	41	319,243	168,276	97.62%	\$474,218.30	\$474,218.30	\$0.00	\$0.00	\$5,246.24	\$3,425,770	7.1		
Percent of Final Cost						0	0	0	0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	n.m.		
Nonwaived Properties for Which No Objection Received						1	1	3,780	3,780	2.38%	\$11,566.30	\$11,566.30	\$0.00	\$0.00	\$0.00	\$86,250	7.5		
Waived Properties for Which Objection Received						0	0	0	0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	n.m.		
Subtotal of Owners of Properties Not in Support						1	1	3,780	3,780	2.38%	\$11,566.30	\$11,566.30	\$0.00	\$0.00	\$0.00	\$86,250	7.5		
Subtotal of Owners of Properties in Support						44	41	319,243	168,276	97.62%	\$474,218.30	\$474,218.30	\$0.00	\$0.00	\$5,246.24	\$3,425,770	7.1		
Total						45	42	323,023	172,056	100.00%	\$485,784.60	\$485,784.60	\$0.00	\$0.00	\$5,246.24	\$3,512,020	7.2		
Notes:																			
D - Lot is currently vacant but has development potential.																			
E - Exempt from assessment due to no special benefit to property.																			