

NE ALBERTA STREET PHASE I LOCAL IMPROVEMENT DISTRICT
Final Assessment Worksheet
 Prepared by the Local Improvement District Administrator on 10/23/13

EXHIBIT E

		PROPERTY			Linear Feet		%	Initial	Final Estimate				As Notified			Pending	Delin-			
STATE_ID		RNO	ID	OWNER	SITE ADDRESS	Actual	Assessable	Zone	Estimate	Core Project	Extra Work	ROW	Total	11/13/13	Change	RMV	Lien #	Quencies	Ratio	Note
Zone A - North Side of NE Alberta Street																				
1N2E20A	200	R942201060	R318219	PYCO LLC	7626-7800 S/ NE ALBERTA ST	448	448	47.5%	\$327,585.51	\$301,519.43	\$21,283.09	\$71,351.14	\$394,153.66	\$400,132.90	\$5,979.24	\$1,906,580	149579	\$0	4.8	W
1N2E20AA	1300	R942200020	R318219	PYCO LLC	7926 E/ NE KILLINGSWORTH ST	334	334	35.4%	\$244,226.70	\$224,800.63	\$15,867.30	\$53,194.82	\$293,862.75	\$298,320.47	\$4,457.72	\$2,851,860	149576	\$0	9.7	W
1N2E20AB	9200	R942200630	R318219	PYCO LLC	SEC/ 74TH & NE ROSELAWN ST	161	161	17.1%	\$117,726.04	\$108,376.48	\$7,648.61	\$25,641.82	\$141,666.91	\$143,815.69	\$2,148.78	\$630,000	149578	\$0	4.4	W
Zone B - South Side of NE Alberta Street																				
1N2E20AD	15900	R062300330	R318219	BERGLAND, BRUCE A & BERGLAND, JANIECE R	4935 NE 78TH AVE	150	150	53.0%	\$28,945.14	\$26,631.64	\$0.00	\$0.00	\$26,631.64	\$27,159.95	\$528.31	\$176,240	149568	\$0	6.6	
1N2E20AD	15800	R062300650	R318219	HUNTINGTON, CARRIE L	4934 NE 78TH AVE	133	133	47.0%	\$25,664.69	\$23,616.57	\$0.00	\$0.00	\$23,616.57	\$24,085.00	\$468.43	\$145,450	149570	\$0	6.2	
Zone C - Exempted Properties																				
1N2E20AD	100	R942200530	R318173	VISTA HOSPITALITY LLC	4911 NE 82ND AVE	187	0	n.m.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n.m.	149577	\$0	n.m.	
1N2E20AC	400	R062300310	R113511	HALL, CHERI L & LARA-SILVA, FREDDY	4934 NE 76TH AVE	50	0	n.m.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n.m.	149567	\$0	n.m.	
1N2E20AC	300	R062300290	R113510	WOHL, WALBURGA	7616 NE ALBERTA ST	50	0	n.m.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n.m.	149566	\$0	n.m.	
1N2E20AC	100	R062300010	R113496	ENGELHARDT, JAMES MILLER, TODD &	4925 NE 77TH AVE	100	0	n.m.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n.m.	149565	\$0	n.m.	
1N2E20AD	20500	R062300630	R113527	SOUTHWICK, ANGELA M	4934 NE 77TH AVE	100	0	n.m.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n.m.	149569	\$0	n.m.	
1N2E20AD	11600	R942201720	R318276	KULLBERG, MICHAEL C	4933 NE 78TH PL	82	0	n.m.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n.m.	149582	\$0	n.m.	
1N2E20AD	10600	R942202070	R318311	SHAWCROSS, JEANNETTE C	4932 NE 78TH PL	82	0	n.m.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n.m.	149583	\$0	n.m.	
1N2E20AD	10500	R942201320	R318244	LOPEZ, MARTIMIANO F	4929 NE 79TH AVE	87	0	n.m.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n.m.	149581	\$0	n.m.	
1N2E20AA	1000	R942201200	R318232	CORNELL, STEPHEN R	5001 NE 82ND AVE	250	0	n.m.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n.m.	149580	\$0	n.m.	
1N2E20AA	1100	R942202450	R318343	ALBERTA STREET LLC	7945 NE ALBERTA ST	370	0	n.m.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n.m.	149584	\$0	n.m.	
1N2E20AD	1000	R374600810	R178638	MC DONALD, AGNES C	8014 NE ALBERTA ST	120	0	n.m.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n.m.	149575	\$0	n.m.	
1N2E20AD	1100	R374600490	R178622	KOMAROVA, LIYA &	7942 NE ALBERTA ST	60	0	n.m.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n.m.	149571	\$0	n.m.	
1N2E20AD	1200	R374600510	R178623	WYNNE, BRADLEY A & GOLDA	7934 NE ALBERTA ST	60	0	n.m.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n.m.	149572	\$0	n.m.	
1N2E20AD	1300	R374600530	R178624	MORENO, FIDEL G	7918 NE ALBERTA ST	60	0	n.m.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n.m.	149573	\$0	n.m.	
1N2E20AD	1400	R374600550	R178625	COOLEY, CHERI D	4928 NE 79TH AVE	60	0	n.m.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	n.m.	149574	\$1,581	n.m.	
TOTAL:									\$744,148.08	\$684,944.75	\$44,799.00	\$150,187.78	\$879,931.53	\$893,514.01	\$13,582.48	\$5,710,130		\$1,581	6.5	
Properties		% Core \$	% All \$ Assessment Zone																	
3		92.66%	94.29% Zone A - North Side of NE Alberta Street			943	943		\$689,538.25	\$634,696.54	\$44,799.00	\$150,187.78	\$829,683.32	\$842,269.06	\$12,585.74	\$5,388,440		\$0	6.5	
2		7.3%	5.7% Zone B - South Side of NE Alberta Street			283	283		\$54,609.83	\$50,248.21	\$0.00	\$0.00	\$50,248.21	\$51,244.95	\$996.74	\$321,690		\$0	6.4	
15		0.0%	0.0% Zone C - Exempted Properties			1,718	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0		\$2,004	n.m.	
20		100.0%	100.0% Total			2,944	1,226		\$744,148.08	\$684,944.75	\$44,799.00	\$150,187.78	\$879,931.53	\$893,514.01	\$13,582.48	\$5,710,130		\$2,004	6.5	
Note: W - Property is waived and/or property has deed restriction in favor of street improvements																				

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EXHIBIT E