

SE 31ST AVENUE LOCAL IMPROVEMENT DISTRICT
Final Assessment Worksheet
 Prepared by the Local Improvement District Administrator on 6/07/11

STATE_ID	RNO	PROPERTY ID	OWNER	SITEADDR	Total L.F.	Assessable L.F.	Percent	LID Formation Estimate	Final Estimate	B(W) \$	B(W) %	Delinquent Liens	RMV	Ratio	Pending Lien #	Notes	
Waivered Properties for Which No Objection Received																	
1S1E12CA	1700	R991120330	R328073	EMMERT, TERRY W	3000 S/ SE POWELL BLVD	150	149	37.4%	\$85,429.16	\$55,786.03	\$29,643.13	34.7%	\$0.00	\$1,165,820	13.6	145031	W
1S1E12CA	2600	R837100150	R288110	LEDWIDGE, CHRIS P TR ET AL	3805 SE 31ST AVE	50	50	12.6%	\$28,667.50	\$18,720.14	\$9,947.36	34.7%	\$0.00	\$139,030	4.8	145026	W
1S1E12CA	3100	R991120310	R328072	MATSON, BRADLEY & TAYLOR, MELISSA	3818 SE 31ST AVE	100	50	12.6%	\$28,667.50	\$18,720.14	\$9,947.36	34.7%	\$0.00	\$390,500	13.6	145030	W
Nonwaivered Properties for Which No Objection Received																	
1S1E12CA	3200	R837100270	R288113	MATSON, BRADLEY & TAYLOR, MELISSA	3738 SE 31ST AVE	50	50	12.6%	\$28,667.50	\$18,720.14	\$9,947.36	34.7%	\$0.00	\$184,300	6.4	145029	
1S1E12CA	3300	R837100250	R288112	WILSON, JANICE M	3724-3726 SE 31ST AVE	50	50	12.6%	\$28,667.50	\$18,720.14	\$9,947.36	34.7%	\$0.00	\$238,780	8.3	145028	
1S1E12CA	3400	R837100230	R288111	JABAEZ REAL ESTATE LLC	3712-3714 SE 31ST AVE	50	49	12.3%	\$28,094.16	\$18,345.74	\$9,748.42	34.7%	\$0.00	\$285,250	10.2	145027	
Nonwaivered Properties for Which Objection Received																	
None.																	
Government Properties																	
None.																	
Waivered Properties for Which Objection Received																	
None.																	
TOTAL:						450	398	100.0%	\$228,193.32	\$149,012.33	\$79,180.99	34.7%	\$0.00	\$2,403,680	10.5		
3 Waivered Properties for Which No Objection Received						300	249	62.6%	\$142,764.16	\$93,226.31	\$49,537.85	34.70%	\$0.00	\$1,695,350	11.9		
3 Nonwaivered Properties for Which No Objection Received						150	149	37.4%	\$85,429.16	\$55,786.02	\$29,643.14	34.70%	\$0.00	\$708,330	8.3		
6 Subtotal of Owners of Properties from Which No Objection Received						450	398	100.0%	\$228,193.32	\$149,012.33	\$79,180.99	34.70%	\$0.00	\$2,403,680	10.5		
0 Waivered Properties for Which Objection Received						0	0	0.0%	\$0.00	\$0.00	\$0.00	n.m.	\$0.00	\$184,300	n.m.		
0 Subtotal of Owners of Properties from Which Objection Received						0	0	0.0%	\$0.00	\$0.00	\$0.00	n.m.	\$0.00	\$184,300	n.m.		
6 Total						450	398	100.0%	\$228,193.32	\$149,012.33	\$79,180.99	34.70%	\$0.00	\$2,587,980	11.3		
Notes: W - Current or previous owner of property has previously waived right to object to final assessment of a local improvement district.																	

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EXHIBIT A