

**Portland Open Space Sequence Local Improvement District
Apportionment Worksheet
Prepared by the Local Improvement District Administrator on 11/01/16**

EXHIBIT B

State ID	Tax Account	Property ID	Owner	Site Address	Total Equal Shares	Assessable Equal Shares	Estimate	Percent LID	RMV	Ratio	Notes
Properties for Which Petition Received											
1S1E03CB 300	R777502400	R272235	AMCO-PORTLAND INC %WYSE INVESTMENT SERVICES CO	2000 SW 1ST AVE	148	148	\$14,800.00	0.7%	\$11,902,220	804.2	
1S1E03CB 400	R777500670	R272219	BOECKMAN ROAD LLC %OREGON PACIFIC INVESTMENT & DEVELOPMENT	2075 SW 1ST AVE	151	151	\$15,100.00	0.7%	\$5,812,300	384.9	
1S1E03BD 1700	R667712640	R246206	COLUMBIA SQUARE LLC	111 SW COLUMBIA ST	830	830	\$83,000.00	3.9%	\$58,613,100	706.2	
1S1E04DA 2300	R667715650	R246237	DIAMOND,MICHAEL N ET AL % REAL ESTATE INVEST GROUP	1981 SW 4TH AVE	10	10	\$1,000.00	0.0%	\$744,400	744.4	
1S1E03CB 500	R777500640	R272217	HARRISON & FIRST LLC	150 SW HARRISON ST	250	250	\$25,000.00	1.2%	\$7,100,020	284.0	
1S1E03CB 100	R777503010	R272240	HARRISON SQUARE LLC % LOVRE,RANDY W	1800 SW 1ST AVE	391	391	\$39,100.00	1.8%	\$26,100,000	667.5	
1S1E03CA 700	R777503100	R272241	HARSCH INVESTMENT PROPERTIES LLC ATTN TAX DEPARTMENT	1618 SW 1ST AVE	265	265	\$26,500.00	1.2%	\$20,994,410	792.2	
1S1E03BC 3100	R667712770	R246212	KC VENTURE LLC % SCANLANKEMPERBARD COS LLC ATTN ASSET MANAGER	222 SW COLUMBIA ST	2,224	2,224	\$222,400.00	10.3%	\$110,588,160	497.2	
1S1E03CB 1100	R777500620	R272216	KIRKWOOD VILLAGE ASSOCIATES LTD ET AL % SEQUOIA EQUITIES / PEDERSEN	222 SW HARRISON ST	1,019	1,019	\$101,900.00	4.7%	\$53,612,330	526.1	
1S1E03BD 3000	R667712450	R246204	LOT 53 LLC DOWNTOWN DEVELOPMENT GROUP	140 SW COLUMBIA ST	122	122	\$12,200.00	0.6%	\$5,400,000	442.6	
1S1E03BC 3000	R667714610	R246216	MARK GROUP PARTNERSHIP NO 5	1411 SW 3RD AVE	784	784	\$78,400.00	3.6%	\$33,107,140	422.3	
1S1E03BC 2900	R667714900	R246219	MARK GROUP PARTNERSHIP NO 6	1400 SW 5TH AVE	258	258	\$25,800.00	1.2%	\$21,775,410	844.0	
1S1E03CB 3200	R667715530	R246234	OREGON PACIFIC INVEST & DEVEL ATTN SALTZMAN,JACK	E/1900 SW 5TH AVE	70	70	\$7,000.00	0.3%	\$2,626,880	375.3	
1S1E03CC 800	R777501150	R272222	OREGON STATE OF(BD HIGHER ED BEHALF OF PSU(LEASED AVIS BUDGET CAR RENTAL LLC	310 SW LINCOLN ST	1,000	1,000	\$100,000.00	4.7%	\$21,697,790	217.0	
1S1E03CB 1301	R649777170	R239850	PARKSIDE PLAZA 100% LLC	301 SW LINCOLN ST	907	907	\$90,700.00	4.2%	\$38,000,840	419.0	
1S1E03CB 800	R777500024	R272205	TWO HUNDRED MARKET ASSOC LIMITED PARTNERSHIP	200 SW MARKET ST	2,594	2,594	\$259,400.00	12.1%	\$117,945,260	454.7	
1S1E03BC 3200	R667712310	R246203	URBAN OFFICE & PARKING FACILITIES	120 SW CLAY ST	342	342	\$34,200.00	1.6%	\$29,416,500	860.1	
1S1E03CA 600	R667710770	R246201	URBAN OFFICE & PARKING FACILITIES	1500 SW 1ST AVE	342	342	\$34,200.00	1.6%	\$36,069,600	1,054.7	
1S1E03CB 1302	R649777180	R239851	VLF LLC ATTN: JULIE LEUVREY	245 SW LINCOLN ST	884	884	\$88,400.00	4.1%	\$33,845,720	382.9	
1S1E03CB 3000	R667715470	R246233	WESTFAL LLC % OREGON PACIFIC INVESTMENT ATTN: JULIE LEUVREY	1880 SW 5TH AVE	97	97	\$9,700.00	0.5%	\$9,020,090	929.9	
Properties for Which Petition Pending											
1S1E03CC 1000	R777500600	R272214	SKBERGS I LLC %GOLDMAN ACH REALTY MGMNT DIV ATTN: RAMIREZ,KILEY	2020 SW 4TH AVE	995	995	\$99,500.00	4.6%	\$45,544,710	457.7	A
1S1E03BC 1800	R667714820	R246218	FIRST INTERSTATE BANK OF OR % WELLS FARGO BANK DELOITTE TAX LLP	1300 SW 5TH AVE	1,717	1,717	\$171,700.00	8.0%	\$133,320,960	776.5	B
1S1E03CB 3300	R667715570	R246235	FIRST INTERSTATE BANK OF OR % WELLS FARGO BANK DELOITTE TAX LLP	1900 SW 5TH AVE	40	40	\$4,000.00	0.2%	\$3,442,040	860.5	B
Government Properties for Which Support is Automatic											
None.											
No Petition Support											
1S1E04DD 800	R140902180	R128691	BPM-UB LLC	2121 SW 4TH AVE	41	41	\$4,100.00	0.2%	\$8,532,250	2,081.0	
1S1E03CB 1600	R777500110	R272208	FOURTH & HARRISON LLC	325 SW HARRISON ST	2,666	2,666	\$266,600.00	12.4%	\$2,452,820	9.2	
1S1E03CC 1000	R777500190	R272212	CSHV FIRST AND MARKET LLC % CLARION PARTNERS ATTN LATIMER,STEPHEN P	100 SW MARKET ST	1,632	1,632	\$163,200.00	7.6%	\$63,801,000	390.9	
ADDITIONAL PETITION SUPPORT TO BE DETERMINED					1,721	1,721	\$172,100.00	8.0%	\$180,480	1.0	
TOTAL:					21,500	21,500	\$2,150,000.00	100.0%	\$901,646,430	419.4	
20	74.1%	of properties	Properties for Which Petition Received		12,688	12,688	\$1,268,800.00	59.0%	\$644,372,170	507.9	
3	11.1%	of properties	Properties for Which Petition Pending		2,752	2,752	\$275,200.00	12.8%	\$182,307,710	662.5	
0	0.0%	of properties	Government Support		0	0	\$0.00	0.0%	\$0	n.m.	
23	85.2%	of properties	Total Received and Pending Support		15,440	15,440	\$1,544,000.00	71.8%	\$826,679,880	535.4	
4	14.8%	of properties	No Petition Support		6,060	6,060	\$606,000.00	28.2%	\$74,966,550	123.7	
27	100.0%	of properties	Total		21,500	21,500	\$2,150,000.00	100.0%	\$901,646,430	419.4	
Notes:											
A - Written statement of intent from ScanlanKemperBard to tender petition support received on 10/10/16.											
B - Written statement of intent from Wells Fargo to tender petition support received on 8/17/16.											