Portland Open Space Sequence Local Improvement District Apportionment Worksheet Prepared by the Local Improvement District Administrator on 1/09/17

State ID	Tax Account	Property ID	Owner	Site Address	Total Equal Shares	Assessable Equal Shares	Estimate	Percent LID	RMV	Pending Lien #	Delinquencies	Ratio	Notes
Properties for Wh			Remonstrance Received										
1S1E03CB 300	R777502400		AMCO-PORTLAND INC %WYSE INVESTMENT SERVICES CO	2000 SW 1ST AVE	148	148	\$14,800.00		\$11,902,220				
1S1E03CB 400	R777500670		BOECKMAN ROAD LLC %OREGON PACIFIC INVESTMENT & DEVELOPMENT	2075 SW 1ST AVE	151	151	\$15,100.00		\$5,812,300				
	R667712640		COLUMBIA SQUARE LLC	111 SW COLUMBIA ST	830	830	\$83,000.00		\$58,613,100				
	R667715650		DIAMOND,MICHAEL N ET AL % REAL ESTATE INVEST GROUP	1981 SW 4TH AVE	10	10	\$1,000.00	0.0%					
1S1E03CB 500	R777500640		HARRISON & FIRST LLC	150 SW HARRISON ST	250	250	\$25,000.00		\$7,100,020			284.0	
1S1E03CB 100	R777503010		HARRISON SQUARE LLC % LOVRE,RANDY W	1800 SW 1ST AVE	391	391	\$39,100.00		\$26,100,000				
1S1E03CA 700	R777503100		HARSCH INVESTMENT PROPERTIES LLC ATTN TAX DEPARTMENT	1618 SW 1ST AVE	265	265	\$26,500.00		\$20,994,410				
	R667712770		KC VENTURE LLC % SCANLANKEMPERBARD COS LLC ATTN ASSET MANAGER	222 SW COLUMBIA ST	2,224	2,224	\$222,400.00		\$110,588,160			497.2	
1S1E03CB 1100			KIRKWOOD VILLAGE ASSOCIATES LTD ET AL % SEQUOIA EQUITIES / PEDERSEN	222 SW HARRISON ST	1,019	1,019	\$101,900.00		\$53,612,330			526.1	
	R667712450		LOT 53 LLC DOWNTOWN DEVELOPMENT GROUP	140 SW COLUMBIA ST	122	122	\$12,200.00	0.6%					
1S1E03BC 3000	R667714610	R246216	MARK GROUP PARTNERSHIP NO 5	1411 SW 3RD AVE	784	784	\$78,400.00	3.6%	\$33,107,140	159816	\$0		
1S1E03BC 2900	R667714900	R246219	MARK GROUP PARTNERSHIP NO 6	1400 SW 5TH AVE	258	258	\$25,800.00	1.2%	\$21,775,410	159818	\$0	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	159820	\$0	375.3	š
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	159830	\$0	217.0	j
1S1E03CB 1301	R649777170	R239850	PARKSIDE PLAZA 100% LLC	301 SW LINCOLN ST	907	907	\$90,700.00	4.2%	\$38,000,840	159809	\$0	419.0	j
1S1E03CB 800	R777500024	R272205	TWO HUNDRED MARKET ASSOC LIMITED PARTNERSHIP	200 SW MARKET ST	3,125	3,125	\$312,500.00	14.5%	\$117,945,260	159823	\$0	377.4	1
1S1E03BC 3200	R667712310	R246203	URBAN OFFICE & PARKING FACILITIES	120 SW CLAY ST	342	342	\$34,200.00	1.6%	\$29,416,500	159812	\$0	860.1	
1S1E03CA 600	R667710770	R246201	URBAN OFFICE & PARKING FACILITIES	1500 SW 1ST AVE	342	342	\$34,200.00	1.6%	\$36,069,600	159811	\$0	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	159810	\$0	382.9	١
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	159819	\$0	929.9	4
Droparties for Wh	ich No Patitio	Deceived and	No Remonstrance Received										+
1S1E03CC 1000			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	159826	\$0	457.7	7 A
1S1E03BC 1800			FIRST INTERSTATE BANK OF OR % WELLS FARGO BANK DELOITTE TAX LLP	1300 SW 5TH AVE	1,717	1,717	\$171,700.00		\$133.320.960				
1S1E03CB 3300			FIRST INTERSTATE BANK OF OR % WELLS FARGO BANK DELOTTE TAX LLP	1900 SW 5TH AVE	40	40	\$4,000.00		\$3,442,040				
				1,,,,,,			+ 1,000100	0.2,1	40,,		**	-	
Government Prop	erties for Whi	ch Support is A	utomatic										
None.													+-
Properties for Wh	ich No Petitio	Received and	No Remonstrance Received										-
1S1E04DD 800	R140902180		BPM-UB LLC	2121 SW 4TH AVE	41	41	\$4,100,00	0.2%	\$8,532,250	159808	\$0	2,081.0	+
1S1E03CB 1600			FOURTH & HARRISON LLC	325 SW HARRISON ST	2.666	2.666	\$266,600.00			159824			
1S1E03CC 1000			WEALTHCAP PORTLAND PARK SQUARE LP ATTN STEPHANIE DIGIOVANNI	100 SW MARKET ST	1,623	1,623	\$162,300.00		\$63,801,000				
1S1E03CB 1700			TEACHERS INSURANCE & ANNUITY ASSOCIATION OF AMERICA % TIAA-CREF FINANCIAL SERVICES	1700 SW 4TH AVE	1,199	1,199	\$119,900.00		\$95,505,650	160098		796.5	
TOTAL:					21,500	21 500	\$2,150,000.00	100.0%	\$996,971,600			463.7	,—
IOTAL.					21,500	21,300	\$2,130,000.00	100.0 /6	φ990,971,000			403.7	
20		of properties	Properties for Which Petition Received and No Remonstrance Received		13,219		\$1,321,900.00		\$644,372,170			487.5	
	3 11.1%	of properties	Properties for Which No Petition Received and No Remonstrance Received		2,752	2,752	\$275,200.00	12.8%	\$182,307,710			662.5	ز
(0.0%	of properties	Government Support		0	0	\$0.00	0.0%	\$0			n.m.	
4	4 14.8%	of properties	Properties for Which No Petition Received and No Remonstrance Received		5,529	5,529	\$552,900.00	25.7%	\$170,291,720			308.0	וֹכ
27			Subtotal of Properties for Which No Remonstrance Received		21,500		\$2,150,000.00	100.0%	\$996,971,600			463.7	
(0 0	of properties	Properties for Which Remonstrance Received		0	0	\$0.00	0.0%	\$0			n.m.	
2	7 100.0%	of properties	Total		21,500	21.500	\$2,150,000,00	100.0%	\$996,971,600			463.7	/

- B. Written statement of intent from Wells Fargo to tender petition support received on 8/17/16.

 C LID Formation Ordinance amended by Council to include this property, which received publication and posting notice of the LID Formation Hearing. Pending lien record created by the City Auditor on 1/09/17.