

# Exhibit F

SE 89th Avenue and Taylor Street Local Improvement District  
Apportionment Worksheet  
Prepared by the Local Improvement District Administrator on 11/16/22

| STATE_ID  | RNO       | PROPERTYID    | OWNER   | SITEADDR                               | Total S.F.          | Assessable S.F. | Assessable Shares | LID Estimate | Percent LID           | Rate/S.F. or Equal Share | RMV         | Ratio              | Notes      |   |
|---|-----------|---------------|---------|--|---------------------|-----------------|-------------------|--------------|-----------------------|--------------------------|-------------|--------------------|------------|---|
| <b>Portland Parks &amp; Recreation Properties</b> |           |               |         |  |                     |                 |                   |              |                       |                          |             |                    |            |   |
| 1S2E04BD  | 100       | R992040110    | R332189 | PORTLAND CITY OF                       | 1231 N/ SE 92ND AVE | 92,124          | 92,124            | 0            | \$273,259.99          | 23.7%                    | \$2.97      | \$190,530          | 0.7        | A |
| 1S2E04BD  | 1400      | R992043850    | R332414 | PORTLAND CITY OF                       | 1231 N/ SE 92ND AVE | 7,500           | 7,500             | 0            | \$22,246.65           | 1.9%                     | \$2.97      | \$15,000           | 0.7        | A |
| 1S2E04BD  | 1500      | R992044190    | R332435 | PORTLAND CITY OF                       | 1231 N/ SE 92ND AVE | 92,406          | 92,406            | 0            | \$274,096.48          | 23.8%                    | \$2.97      | \$183,660          | 0.7        | A |
| 1S2E04BD  | 200       | R992040990    | R332230 | PORTLAND CITY OF                       | SE TAYLOR ST        | 10,082          | 10,082            | 0            | \$29,905.42           | 2.6%                     | \$2.97      | \$20,250           | 0.7        | A |
| 1S2E04BD  | 300       | R992043870    | R332416 | PORTLAND CITY OF                       | 1231 N/ SE 92ND AVE | 12,375          | 12,375            | 0            | \$36,706.96           | 3.2%                     | \$2.97      | \$24,750           | 0.7        | A |
| 1S2E04BD  | 400       | R992043860    | R332415 | PORTLAND CITY OF                       | 1231 N/ SE 92ND AVE | 12,375          | 12,375            | 0            | \$36,706.96           | 3.2%                     | \$2.97      | \$24,750           | 0.7        | A |
| 1S2E04BD  | 600       | R992041040    | R332233 | PORTLAND CITY OF                       | SE TAYLOR ST        | 10,100          | 10,100            | 0            | \$29,958.82           | 2.6%                     | \$2.97      | \$20,250           | 0.7        | A |
| 1S2E04BD  | 700       | R992043880    | R332417 | PORTLAND CITY OF                       | 1231 N/ SE 92ND AVE | 12,375          | 12,375            | 0            | \$36,706.96           | 3.2%                     | \$2.97      | \$24,750           | 0.7        | A |
| 1S2E04BD  | 800       | R992041210    | R332244 | PORTLAND CITY OF                       | 1231 N/ SE 92ND AVE | 10,600          | 10,600            | 0            | \$31,441.93           | 2.7%                     | \$2.97      | \$21,200           | 0.7        | A |
| 1S2E04BD  | 900       | R992041270    | R332250 | PORTLAND CITY OF                       | SE TAYLOR ST        | 14,984          | 14,984            | 0            | \$44,445.83           | 3.9%                     | \$2.97      | \$415,150          | 9.3        | A |
| <b>Portland Public Schools Property</b>           |           |               |         |  |                     |                 |                   |              |                       |                          |             |                    |            |   |
| 1S2E04BD  | 1600      | R992043180    | R332367 | SCHOOL DISTRICT NO 1                   | 1231 SE 92ND AVE    | 298,563         |                   | 0            | \$0.00                | 0.0%                     | \$0.00      | \$0                | n.m.       | X |
| <b>Privately-Owned Properties</b>                 |           |               |         |  |                     |                 |                   |              |                       |                          |             |                    |            |   |
| 1S2E04BD  | 2202      | R790502740    | R275121 | AIKEN,CHEYNE L & PETERSON,CARA         | 1161 SE 89TH AVE    | 2,492           |                   | 1            | \$23,959.55           | 2.1%                     | \$23,959.55 | \$329,220          | 13.7       | B |
| 1S2E04BD  | 2300      | R790502710    | R275120 | BRAATEN,LISA BERNICE                   | 1157 SE 89TH AVE    | 4,986           |                   | 1            | \$23,959.55           | 2.1%                     | \$23,959.55 | \$242,030          | 10.1       | B |
| 1S2E04BD  | 2203      | R790502730    | R528662 | GODICI,JILL                            | 1165 SE 89TH AVE    | 2,493           |                   | 1            | \$23,959.55           | 2.1%                     | \$23,959.55 | \$336,120          | 14.0       | B |
| 1S2E04BD  | 1000      | R992043640    | R332402 | HALL,ALEXANDRA D                       | 8918 SE TAYLOR ST   | 4,994           |                   | 1            | \$23,959.55           | 2.1%                     | \$23,959.55 | \$401,920          | 16.8       | B |
| 1S2E04BD  | 2500      | R790502660    | R275118 | KEMPER,DENNIS W                        | 1133 SE 89TH AVE    | 7,481           |                   | 1            | \$23,959.55           | 2.1%                     | \$23,959.55 | \$403,950          | 16.9       | B |
| 1S2E04BD  | 2600      | R790502640    | R275117 | MISKA,EDWARD JR & MISKA,DIANE          | 1127 SE 89TH AVE    | 4,988           |                   | 1            | \$23,959.55           | 2.1%                     | \$23,959.55 | \$281,210          | 11.7       | B |
| 1S2E04BD  | 500       | R992040980    | R332229 | POLOWSKI,JOSEPH M & BAIRD,MAGGIE C     | 9020 SE TAYLOR ST   | 10,091          |                   | 1            | \$23,959.55           | 2.1%                     | \$23,959.55 | \$641,730          | 26.8       | B |
| 1S2E04BD  | 2200      | R790502760    | R528664 | PROPERTY OWNER                         | 1179 SE 89TH AVE    | 2,492           |                   | 1            | \$23,959.55           | 2.1%                     | \$23,959.55 | \$333,140          | 13.9       | B |
| 1S2E04BD  | 1300      | R992041710    | R332275 | READY,JENNIFER F & READY,TROY V        | 1120 SE 89TH AVE    | 10,040          |                   | 1            | \$23,959.55           | 2.1%                     | \$23,959.55 | \$615,760          | 25.7       | B |
| 1S2E04BD  | 1100      | R992044300    | R332441 | RUIZ,SUSAN J                           | 8908 SE TAYLOR ST   | 6,158           |                   | 1            | \$23,959.55           | 2.1%                     | \$23,959.55 | \$389,670          | 16.3       | B |
| 1S2E04BD  | 2100      | R790502770    | R275122 | VANCE,BRYAN M & SADEGH,MONIQUE A       | 1203 SE 89TH AVE    | 4,984           |                   |              | \$0.00                | 0.0%                     | \$0.00      | \$323,650          | n.m.       | X |
| 1S2E04BD  | 2800      | R790502610    | R275115 | VOIGT,DOUGLAS O                        | 8832 SE TAYLOR ST   | 4,490           |                   | 1            | \$23,959.55           | 2.1%                     | \$23,959.55 | \$330,510          | 13.8       | B |
| 1S2E04BD  | 2700      | R790502620    | R275116 | WHITLOW,CHRISTINA M & WHITLOW,DAVID    | 1115 SE 89TH AVE    | 4,989           |                   | 1            | \$23,959.55           | 2.1%                     | \$23,959.55 | \$342,290          | 14.3       | B |
| 1S2E04BD  | 2400      | R790502690    | R275119 | WOOLSEY,EDNA B                         | 1147 SE 89TH AVE    | 4,986           |                   | 1            | \$23,959.55           | 2.1%                     | \$23,959.55 | \$266,470          | 11.1       | B |
| 1S2E04BD  | 2201      | R790502750    | R528663 | ZAPF,TRACY                             | 1173 SE 89TH AVE    | 2,492           |                   | 1            | \$23,959.55           | 2.1%                     | \$23,959.55 | \$315,460          | 13.2       | B |
| <b>TOTAL:</b>                                     |           |               |         |  |                     | <b>651,640</b>  | <b>274,921</b>    | <b>14</b>    | <b>\$1,150,909.70</b> | <b>100.0%</b>            |             | <b>\$6,493,420</b> | <b>5.6</b> |   |
|   | 10        | 38.5%         |         | Portland Parks & Recreation Properties |                     | 274,921         |                   |              | \$815,476.00          | 70.9%                    |             | \$940,290          | 1.2        |   |
|   | 1         | 3.8%          |         | Portland Public Schools Property       |                     | 298,563         |                   |              | \$0.00                | 0.0%                     |             | \$0                | n.m.       |   |
|   | <b>11</b> | <b>42.3%</b>  |         | <b>Subtotal</b>                        |                     | <b>573,484</b>  |                   |              | <b>\$815,476.00</b>   | <b>70.9%</b>             |             | <b>\$940,290</b>   | <b>1.2</b> |   |
|   | 15        | 57.7%         |         | Privately-Owned Properties             |                     | 78,156          |                   |              | \$335,433.70          | 29.1%                    |             | \$5,553,130        | 16.6       |   |
|   | <b>26</b> | <b>100.0%</b> |         | <b>Total</b>                           |                     | <b>651,640</b>  |                   |              | <b>\$1,150,909.70</b> | <b>100.0%</b>            |             | <b>\$6,493,420</b> | <b>5.6</b> |   |

Notes: A - Property is in Assessment Zone 'A' with \$800,000 in costs apportioned on a square footage basis.