

North Suttle Road Local Improvement District  
Apportionment Worksheet  
Prepared by the Local Improvement District Administrator on 4/21/17

EXHIBIT B

| STATE_ID                                                          | RNO    | PROPERTYID                                                 | OWNER   | SITEADDR                                  | Total S.F.                  | Future ROW Dedication S.F. | Assessable S.F.  | LID Est. Share @ \$2,744 Per C/L Fl. | Percent LID    | RMV                 | Notes             |
|-------------------------------------------------------------------|--------|------------------------------------------------------------|---------|-------------------------------------------|-----------------------------|----------------------------|------------------|--------------------------------------|----------------|---------------------|-------------------|
| <b>Properties With Petition Support</b>                           |        |                                                            |         |                                           |                             |                            |                  |                                      |                |                     |                   |
| 2N1E32AC                                                          | 600    | R951320460                                                 | R323412 | LES SCHWAB WAREHOUSE CENTER INC           | 4047-4055 N SUTTLE RD       | 183,732                    | 3,634            | 180,098                              | \$426,535.43   | 5.0%                | \$5,304,410 W     |
| <b>Properties With Waiver of Remonstrance</b>                     |        |                                                            |         |                                           |                             |                            |                  |                                      |                |                     |                   |
| 2N1E32D                                                           | 1000   | R649700040                                                 | R236699 | BREUNIG, GERALD D & ROHRBACH, DIANE M     | 3860 N SUTTLE RD            | 445,641                    | 0                | 445,641                              | \$1,055,434.69 | 12.4%               | \$3,647,840 F, W  |
| 2N1E32D                                                           | 900    | R649700020                                                 | R236698 | BREUNIG, GERALD D & ROHRBACH, DIANE M     | 3810 N SUTTLE RD            | 139,009                    | 0                | 139,009                              | \$329,222.22   | 3.9%                | \$1,061,710 W     |
| 2N1E32D                                                           | 1400   | R951320570                                                 | R323424 | OIL RE-REFINING COMPANY                   | 4150 W/ N SUTTLE RD         | 122,079                    | 0                | 122,079                              | \$289,126.03   | 3.4%                | \$4,440 W         |
| 2N1E32D                                                           | 1600   | R649733280                                                 | R237942 | RECOLOGY PORTLAND INC                     | 4044 N SUTTLE RD            | 241,409                    | 0                | 241,409                              | \$571,741.46   | 6.7%                | \$6,369,210 W     |
| 2N1E32B                                                           | 1000   | R951320390                                                 | R323405 | SUPREME PERLITE CO                        | 4600 W/ N SUTTLE RD         | 74,826                     | 0                | 74,826                               | \$177,214.30   | 2.1%                | \$291,810 W       |
| 2N1E32B                                                           | 700    | R951320190                                                 | R323390 | SUPREME PERLITE CO                        | 4600 N SUTTLE RD            | 55,256                     | 2,558            | 52,698                               | \$124,807.41   | 1.5%                | \$929,500 W       |
| 2N1E32AC                                                          | 1400   | R951320440                                                 | R323410 | TRIGGCO REAL ESTATE LLC                   | 4320 N SUTTLE RD            | 296,266                    | 0                | 296,266                              | \$701,662.13   | 8.2%                | \$3,800,500 W     |
| 2N1E32AC                                                          | 900    | R951320410                                                 | R323407 | TRIGGCO REAL ESTATE LLC                   | 4320 W/ N SUTTLE RD         | 45,842                     | 0                | 45,842                               | \$108,569.99   | 1.3%                | \$277,370 W       |
| <b>City of Portland Properties for Which Support is Automatic</b> |        |                                                            |         |                                           |                             |                            |                  |                                      |                |                     |                   |
| 2N1E32AD                                                          | 401    | R951320940                                                 | R664807 | PORTLAND CITY OF % RIGHT OF WAY           | N MARINE DR EXTENSION       | 4,564                      | 28               | 4,536                                | \$10,742.84    | 0.1%                | \$30,820 S        |
| 2N1E32AD                                                          | 600    | R951320220                                                 | R323392 | PORTLAND CITY OF % BUREAU OF              | 3 E/ N MARINE DR EXTENSION  | 15,996                     | 0                | 15,996                               | \$37,884.16    | 0.4%                | \$53,320          |
| 2N1E32AD                                                          | 601    | R951320950                                                 | R664825 | PORTLAND CITY OF % BUREAU OF              | N MARINE DR EXTENSION       | 31,724                     | 387              | 31,337                               | \$74,217.04    | 0.9%                | \$106,310 D       |
| 2N1E32D                                                           | 800    | R951320230                                                 | R323393 | PORTLAND CITY OF % BES FACILITIES/ADMIN   |                             | 66,796                     | 0                | 66,796                               | \$158,196.43   | 1.9%                | \$320,460         |
| 2N1E32DA                                                          | 1300   | R951320880                                                 | R490507 | PORTLAND CITY OF % BUREAU OF              |                             | 569                        | 0                | 569                                  | \$1,347.59     | 0.0%                | \$2,360 F         |
| <b>Properties With No Waiver of Remonstrance</b>                  |        |                                                            |         |                                           |                             |                            |                  |                                      |                |                     |                   |
| 2N1E32AC                                                          | 700    | R951320720                                                 | R323439 | ADBAT MARINA LLC-1/2 & LAMM, ELIZABETH B  | S SIDE/ N SUTTLE RD         | 4,997                      | 0                | 0                                    | \$0.00         | 0.0%                | \$1,770 F, W      |
| 2N1E32AC                                                          | 800    | R951320740                                                 | R323441 | TR-1/2 (THEODORE LAMM TRUST)              | S SIDE/ N SUTTLE RD         | 8,638                      | 0                | 0                                    | \$0.00         | 0.0%                | \$1,770 F, W      |
| 2N1E32AD                                                          | 900    | R951320690                                                 | R323436 | ADBAT MARINA LLC                          | 3747 W/ N SUTTLE RD         | 13,098                     | 225              | 0                                    | \$0.00         | 0.0%                | \$43,660 N, W     |
| 2N1E32DA                                                          | 1000   | R951320750                                                 | R323442 | CLASS HARBOR ASSOCIATION INC              | STRIP S/ N SUTTLE RD        | 521                        | 0                | 0                                    | \$0.00         | 0.0%                | \$1,180 W         |
| 2N1E32                                                            | 200    | R951320150                                                 | R323385 | ECO SERVICES OPERATIONS LLC %             | 4429 N SUTTLE RD            | 750,330                    | 3,930            | 746,400                              | \$1,767,737.83 | 20.7%               | \$3,580,620 W     |
| 2N1E32DA                                                          | 1100   | R951320170                                                 | R323387 | EWERT, PETER H & MARY L % BREUNIG, GERALD | 3810 N/ N SUTTLE RD         | 7,161                      | 0                | 0                                    | \$0.00         | 0.0%                | \$40,900 F, W     |
| 2N1E32DA                                                          | 800    | R951320680                                                 | R323435 | LACAMAS LABORATORIES INC ATTN: ALLEN      | 3625 W/ N SUTTLE RD         | 38,176                     | 749              | 37,427                               | \$88,640.31    | 1.0%                | \$607,680 D, P, W |
| 2N1E32DA                                                          | 900    | R951320240                                                 | R323395 | LACAMAS LABORATORIES INC                  | 3625 N SUTTLE RD            | 106,742                    | 2,575            | 104,167                              | \$246,704.11   | 2.9%                | \$2,371,370 D, W  |
| 2N1E32DA                                                          | 1400   | R951320910                                                 | R490902 | LACAMAS LABORATORIES INC                  | N SUTTLE RD                 | 6,230                      | 0                | 6,230                                | \$14,754.83    | 0.2%                | \$42,670 F, W     |
| 2N1E32DA                                                          | 1500   | R951320670                                                 | R323434 | LACAMAS LABORATORIES INC ATTN: ALLEN      | SWC/ SUTTLE & N PORTLAND RD | 1,693                      | 0                | 0                                    | \$0.00         | 0.0%                | \$290 W           |
| 2N1E32AC                                                          | 400    | R951320360                                                 | R323403 | LAMM INVESTMENTS LLC % DEBSKI, ANNE C &   | 4101 N SUTTLE RD            | 309,494                    | 14,945           | 294,549                              | \$697,595.67   | 8.2%                | \$2,240,150 W     |
| 2N1E32AC                                                          | 1100   | R951320370                                                 | R323404 | MERIT U S A INC                           | 4150 W/ N SUTTLE RD         | 21,189                     | 0                | 21,189                               | \$50,183.01    | 0.6%                | \$115,000 W       |
| 2N1E32AC                                                          | 1200   | R951320280                                                 | R323397 | MERIT U S A INC                           | 4150 N SUTTLE RD            | 76,889                     | 0                | 76,889                               | \$182,100.21   | 2.1%                | \$559,910 W       |
| 2N1E32AC                                                          | 1300   | R951320480                                                 | R323414 | MERIT U S A INC                           | 4150 W/ N SUTTLE RD         | 5,790                      | 0                | 5,790                                | \$13,712.76    | 0.2%                | \$33,540 W        |
| 2N1E32D                                                           | 1700   | R951320470                                                 | R323413 | MERIT U S A INC                           | 4150 W/ N SUTTLE RD         | 69,113                     | 0                | 69,113                               | \$163,683.90   | 1.9%                | \$275,370 W       |
| 2N1E32DA                                                          | 1200   | R951320920                                                 | R496266 | MORRISON OIL CO                           | N SUTTLE RD                 | 69                         | 0                | 0                                    | \$0.00         | 0.0%                | \$2,940 S, W      |
| 2N1E32B                                                           | 600    | R951320120                                                 | R323384 | PENINSULA TERMINAL CO                     | N SUTTLE RD                 | 18,310                     | 0                | 0                                    | \$0.00         | 0.0%                | \$0 F, W          |
| 2N1E32DA                                                          | 1600   | R951320520                                                 | R323418 | PMP PROPERTIES LLC PMB 306                | 3610 N SUTTLE RD            | 179,563                    | 0                | 179,563                              | \$425,268.37   | 5.0%                | \$1,558,300 W     |
| 2N1E32DA                                                          | 1700   | R951320500                                                 | R323416 | PMP PROPERTIES LLC PMB 306                | 3730 N SUTTLE RD            | 85,707                     | 0                | 85,707                               | \$202,984.33   | 2.4%                | \$977,050 W       |
| 2N1E32B                                                           | 500    | R708885530                                                 | R256329 | PORT OF PORTLAND                          | W END/ N SUTTLE RD          | 70,901                     | 0                | 70,901                               | \$167,918.52   | 2.0%                | \$401,080 W       |
| 2N1E32AC                                                          | 1000   | R951320580                                                 | R323425 | PORT OF PORTLAND                          | S/ N SUTTLE RD              | 5                          | 0                | 0                                    | \$0.00         | 0.0%                | \$240 S, W        |
| 2N1E32B                                                           | 800    | R951320560                                                 | R323423 | PORT OF PORTLAND                          |                             | 534                        | 0                | 534                                  | \$1,264.70     | 0.0%                | \$0 W             |
| 2N1E32AD                                                          | 800    | R951320180                                                 | R323388 | WAYPOINTS PROPERTIES LLC %                | 3747 N SUTTLE RD            | 187,773                    | 3,594            | 184,179                              | \$436,200.68   | 5.1%                | \$2,147,170 W     |
| <b>TOTAL:</b>                                                     |        |                                                            |         |                                           | <b>3,686,632</b>            | <b>32,625</b>              | <b>3,599,740</b> | <b>\$8,525,450.95</b>                | <b>100.0%</b>  | <b>\$37,202,720</b> |                   |
| 1                                                                 | 2.7%   | Properties With Petition Support                           |         |                                           | 183,732                     | 3,634                      | 180,098          | \$426,535.43                         | 5.0%           | \$5,304,410         |                   |
| 8                                                                 | 21.6%  | Properties With Waiver of Remonstrance                     |         |                                           | 1,420,328                   | 2,558                      | 1,417,770        | \$3,357,778.23                       | 39.4%          | \$16,382,380        |                   |
| 5                                                                 | 13.5%  | City of Portland Properties for Which Support is Automatic |         |                                           | 119,649                     | 415                        | 119,234          | \$282,388.06                         | 3.3%           | \$513,270           |                   |
| 14                                                                | 37.8%  | <b>Total Support</b>                                       |         |                                           | <b>1,723,709</b>            | <b>6,607</b>               | <b>1,717,102</b> | <b>\$4,066,701.72</b>                | <b>47.7%</b>   | <b>\$22,200,060</b> |                   |
| 23                                                                | 62.2%  | Properties With No Waiver of Remonstrance                  |         |                                           | 1,962,923                   | 26,018                     | 1,882,638        | \$4,458,749.23                       | 52.3%          | \$15,002,660        |                   |
| 37                                                                | 100.0% | <b>Total</b>                                               |         |                                           | <b>3,686,632</b>            | <b>32,625</b>              | <b>3,599,740</b> | <b>\$8,525,450.95</b>                | <b>100.0%</b>  | <b>\$37,202,720</b> |                   |

**Notes:** D - 9' ROW dedication assumed; F - Full railroad usage; N - Exempted due to narrow width; P - Partial railroad usage; S - Property exempted due to small size of parcel under 100 s.f.; W - Waiver of remonstrance for this property.