

**North Suttle Road Local Improvement District
Apportionment Worksheet
Prepared by the Local Improvement District Administrator on 7/06/17**

EXHIBIT F

STATE_ID	RNO	PROPERTYID	OWNER	SITEADDR	Total S.F.	Future ROW Dedication S.F.	Assessable S.F.	Estimate Per Resolution #37282	Pending Lien Number	LID Formation Estimate	B(W) \$	B(W) %	Rate/S.F.	Percent LID (Amount and Area)	RMV	Ratio	Exhibit G Attachment	Notes	
Properties With No Waiver of Remonstrance for Which No Remonstrance Received																			
2N1E32AC	700	R951320720	R323439	ADBAT MARINA LLC-1/2 & LAMM,ELIZABETH B TR-1/2 (THEODORE LAMM	S SIDE/ N SUTTLE RD	4,997	0	0	\$0.00	None	\$0.00	\$0.00	n.m.	\$0.00000	0.0%	\$1,800	n.m.		F
2N1E32AC	800	R951320740	R323441	ADBAT MARINA LLC	S SIDE/ N SUTTLE RD	8,638	0	0	\$0.00	None	\$0.00	\$0.00	n.m.	\$0.00000	0.0%	\$1,800	n.m.		F
2N1E32AD	900	R951320690	R323436	CLASS HARBOR ASSOCIATION INC	3747 W/ N SUTTLE RD	13,098	225	0	\$0.00	None	\$0.00	\$0.00	n.m.	\$0.00000	0.0%	\$44,540	n.m.		N
2N1E32DA	1000	R951320750	R323442	CLASS HARBOR ASSOCIATION INC	STRIP S/ N SUTTLE RD	521	0	0	\$0.00	None	\$0.00	\$0.00	n.m.	\$0.00000	0.0%	\$1,200	n.m.		N
2N1E32DA	1100	R951320170	R323387	EWERT,PETER H & MARY L % BREUNIG,GERALD & ROHRBACH,DIANE	3810 N/ N SUTTLE RD	7,161	0	0	\$0.00	None	\$0.00	\$0.00	n.m.	\$0.00000	0.0%	\$41,720	n.m.		F
2N1E32AC	400	R951320360	R323403	LAMM INVESTMENTS LLC % DEBSKI,ANNE C & LONDON,BETH M	4101 N SUTTLE RD	309,494	14,945	294,549	\$697,595.67	160827	\$673,048.15	\$24,547.52	3.5%	\$2.28501	8.2%	\$2,374,580	3.5		S
2N1E32DA	1200	R951320920	R496266	MORRISON OIL CO	N SUTTLE RD	69	0	0	\$0.00	None	\$0.00	\$0.00	n.m.	\$0.00000	0.0%	\$3,000	n.m.		S
2N1E32B	600	R951320120	R323384	PENINSULA TERMINAL CO	N SUTTLE RD	18,310	0	0	\$0.00	None	\$0.00	\$0.00	n.m.	\$0.00000	0.0%	\$0	n.m.		F
2N1E32B	500	R708885530	R256329	PORT OF PORTLAND	W END/ N SUTTLE RD	70,901	0	70,901	\$167,918.52	160819	\$162,009.68	\$5,908.84	3.5%	\$2.28501	2.0%	\$409,100	2.5		S
2N1E32AC	1000	R951320580	R323425	PORT OF PORTLAND	S/ N SUTTLE RD	5	0	0	\$0.00	None	\$0.00	\$0.00	n.m.	\$0.00000	0.0%	\$240	n.m.		S
2N1E32B	800	R951320560	R323423	PORT OF PORTLAND		534	0	534	\$1,264.70	160837	\$1,220.20	\$44.50	3.5%	\$2.28502	0.0%	\$0	0.0		
Properties With Waiver of Remonstrance for Which No Objection Received																			
2N1E32AC	600	R951320460	R323412	LES SCHWAB WAREHOUSE CENTER INC	4047-4055 N SUTTLE RD	183,732	3,634	180,098	\$426,535.43	160832	\$411,526.18	\$15,009.25	3.5%	\$2.28501	5.0%	\$5,622,680	13.7		W
2N1E32D	1600	R649733280	R237942	RECOLOGY PORTLAND INC	4044 N SUTTLE RD	241,409	0	241,409	\$571,741.46	160818	\$551,622.59	\$20,118.87	3.5%	\$2.28501	6.7%	\$7,420,740	13.5		W
2N1E32B	1000	R951320390	R323405	SUPREME PERLITE CO	4600 W/ N SUTTLE RD	74,826	0	74,826	\$177,214.30	160829	\$170,978.35	\$6,235.95	3.5%	\$2.28501	2.1%	\$309,320	1.8		W
2N1E32B	700	R951320190	R323390	SUPREME PERLITE CO	4600 N SUTTLE RD	55,256	2,558	52,698	\$124,807.41	160822	\$120,415.59	\$4,391.82	3.5%	\$2.28501	1.5%	\$985,270	8.2		W
Waivered Properties for Which Objection Received																			
2N1E32AC	1400	R951320440	R323410	TRIGGCO REAL ESTATE LLC	4320 N SUTTLE RD	296,266	0	296,266	\$701,662.13	160831	\$676,971.51	\$24,690.62	3.5%	\$2.28501	8.2%	\$4,028,030	6.0	6, 7 (waiver)	W
2N1E32AC	900	R951320410	R323407	TRIGGCO REAL ESTATE LLC	4320 W/ N SUTTLE RD	45,842	0	45,842	\$108,569.99	160830	\$104,749.55	\$3,820.44	3.5%	\$2.28501	1.3%	\$294,020	2.8	6, 7 (waiver)	W
2N1E32D	1000	R649700040	R236699	BREUNIG,GERALD D & ROHRBACH,DIANE M	3860 N SUTTLE RD	445,641	0	445,641	\$1,055,434.69	160817	\$1,018,295.26	\$37,139.43	3.5%	\$2.28501	12.4%	\$3,866,710	3.8	6, 8 (waiver)	F, W
2N1E32D	900	R649700020	R236698	BREUNIG,GERALD D & ROHRBACH,DIANE M	3810 N SUTTLE RD	139,009	0	139,009	\$329,222.22	160816	\$317,637.30	\$11,584.92	3.5%	\$2.28501	3.9%	\$1,082,950	3.4	6, 8 (waiver)	W
City of Portland Properties for Which Support is Automatic																			
2N1E32AD	401	R951320940	R664807	PORTLAND CITY OF % RIGHT OF WAY ACQUISITION	N MARINE DR EXTENSION	4,564	28	4,536	\$10,742.84	160842	\$10,364.81	\$378.03	3.5%	\$2.28501	0.1%	\$31,430	3.0		S
2N1E32AD	600	R951320220	R323392	PORTLAND CITY OF % BUREAU OF ENVIRONMENTAL SERVICES	3 E/ N MARINE DR EXTENSION	15,996	0	15,996	\$37,884.16	160823	\$36,551.06	\$1,333.10	3.5%	\$2.28501	0.4%	\$54,380	1.5		
2N1E32AD	601	R951320950	R664825	PORTLAND CITY OF % BUREAU OF ENVIRONMENTAL SERVICES	N MARINE DR EXTENSION	31,724	387	31,337	\$74,217.04	160843	\$71,605.43	\$2,611.61	3.5%	\$2.28501	0.9%	\$108,440	1.5		D
2N1E32D	800	R951320230	R323393	PORTLAND CITY OF % BES FACILITIES/ADMIN SVCS		66,796	0	66,796	\$158,196.43	160824	\$152,629.69	\$5,566.74	3.5%	\$2.28501	1.9%	\$326,870	2.1		
2N1E32DA	1300	R951320880	R490507	PORTLAND CITY OF % BUREAU OF ENVIRONMENTAL SERVICES		569	0	569	\$1,347.59	160840	\$1,300.17	\$47.42	3.5%	\$2.28501	0.0%	\$2,410	1.9		F
Nonwaivered Properties for Which Remonstrance Received																			
2N1E32AC	1100	R951320370	R323404	MERIT U S A INC	4150 W/ N SUTTLE RD	21,189	0	21,189	\$50,183.01	160828	\$48,417.13	\$1,765.88	3.5%	\$2.28501	0.6%	\$115,000	2.4	1	
2N1E32AC	1200	R951320280	R323397	MERIT U S A INC	4150 N SUTTLE RD	76,889	0	76,889	\$182,100.21	160826	\$175,692.33	\$6,407.88	3.5%	\$2.28501	2.1%	\$550,170	3.1	1	
2N1E32AC	1300	R951320480	R323414	MERIT U S A INC	4150 W/ N SUTTLE RD	5,790	0	5,790	\$13,712.76	160834	\$13,230.23	\$482.53	3.5%	\$2.28501	0.2%	\$33,540	2.5	1	
2N1E32D	1700	R951320470	R323413	MERIT U S A INC	4150 W/ N SUTTLE RD	69,113	0	69,113	\$163,683.90	160833	\$157,924.07	\$5,759.83	3.5%	\$2.28501	1.9%	\$342,640	2.2	1	
2N1E32D	1400	R951320570	R323424	OIL RE-REFINING COMPANY	4150 W/ N SUTTLE RD	122,079	0	122,079	\$289,126.03	160838	\$278,952.05	\$10,173.98	3.5%	\$2.28501	3.4%	\$10,940	0.0	1 (duplicates)	
2N1E32DA	800	R951320680	R323435	LACAMAS LABORATORIES INC ATTN: ALLEN ERICKSON	3625 W/ N SUTTLE RD	38,176	749	37,427	\$88,640.31	160839	\$85,521.17	\$3,119.14	3.5%	\$2.28501	1.0%	\$666,890	7.8	2	D, P
2N1E32DA	900	R951320240	R323395	LACAMAS LABORATORIES INC	3625 N SUTTLE RD	106,742	2,575	104,167	\$246,704.11	160825	\$238,022.90	\$8,681.21	3.5%	\$2.28501	2.9%	\$2,376,380	10.0	2	D
2N1E32DA	1400	R951320910	R490902	LACAMAS LABORATORIES INC	N SUTTLE RD	6,230	0	6,230	\$14,754.83	160841	\$14,235.63	\$519.20	3.5%	\$2.28501	0.2%	\$43,520	3.1	2	F
2N1E32DA	1500	R951320670	R323434	LACAMAS LABORATORIES INC ATTN: ALLEN ERICKSON	SWC/ SUTTLE & N PORTLAND RD	1,693	0	0	\$0.00	None	\$0.00	\$0.00	n.m.	\$0.00000	0.0%	\$300	n.m.	2	
2N1E32DA	1600	R951320520	R323418	PMP PROPERTIES LLC PMB 306	3610 N SUTTLE RD	179,563	0	179,563	\$425,268.37	160836	\$410,303.71	\$14,964.66	3.5%	\$2.28501	5.0%	\$1,651,790	4.0	3	
2N1E32DA	1700	R951320500	R323416	PMP PROPERTIES LLC PMB 306	3730 N SUTTLE RD	85,707	0	85,707	\$202,984.33	160835	\$195,841.56	\$7,142.77	3.5%	\$2.28501	2.4%	\$1,035,670	5.3	3	
2N1E32	200	R951320150	R323385	ECO SERVICES OPERATIONS CORP % PQ CORP ATTN: TREASURER	4429 N SUTTLE RD	750,330	3,930	746,400	\$1,767,737.83	160820	\$1,705,533.34	\$62,204.49	3.5%	\$2.28501	20.7%	\$3,772,160	2.2	4	
2N1E32AD	800	R951320180	R323388	WAYPOINTS PROPERTIES LLC % SPURGEON,BARBARA A	3747 N SUTTLE RD	187,773	3,594	184,179	\$436,200.68	160821	\$420,851.32	\$15,349.36	3.5%	\$2.28501	5.1%	\$2,276,000	5.4	5	
TOTAL:						3,686,632	32,625	3,599,740	\$8,525,450.95		\$8,225,450.96	\$299,999.99	3.5%	\$2.28501	100.0%	\$39,886,230	4.8		
11	29.7%	Properties With No Waiver of Remonstrance for Which No Remonstrance Received				433,728	15,170	365,984	\$866,778.89		\$836,278.03	\$30,500.86	3.5%	\$2.28501	10.2%	\$2,877,980	3.4		
4	10.8%	Properties With Waiver of Remonstrance for Which No Objection Received				555,223	6,192	549,031	\$1,300,298.60		\$1,254,542.71	\$45,755.89	3.5%	\$2.28501	15.3%	\$14,338,010	11.4		
4	10.8%	Waivered Properties for Which Objection Received				926,758	0	926,758	\$2,194,889.03		\$2,117,653.62	\$77,235.41	3.5%	\$2.28501	25.7%	\$9,271,710	4.4		
5	13.5%	City of Portland Properties for Which Support is Automatic				119,649	415	119,234	\$282,388.06		\$272,451.16	\$9,936.90	3.5%	\$2.28501	3.3%	\$523,530	1.9		
24	64.9%	Subtotal				2,035,358	21,777	1,961,007	\$4,644,354.58		\$4,480,925.52	\$163,429.06	3.5%	\$2.28501	54.5%	\$27,011,230	6.0		
13	35.1%	Nonwaivered Properties for Which Remonstrance Received				1,651,274	10,848	1,638,733	\$3,881,096.37		\$3,744,525.44	\$136,570.93	3.5%	\$2.28501	45.5%	\$12,875,000	3.4		
37	100.0%	Total				3,686,632	32,625	3,599,740	\$8,525,450.95		\$8,225,450.96	\$299,999.99	3.5%	\$2.28501	100.0%	\$39,886,230	4.8		

Notes: D - 9' ROW dedication assumed which will be adjusted to the actual dedication upon final assessment; 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.