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|---|---------------------------------|-----------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | GLADSTONE CITY | DOR PLAN AREA NUMBER | 30008930 |
| 2 | TAXING DISTRICT NAME: | CITY GLADSTONE | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30009212 | | |

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,040,712,071 | | | 1,040,712,071 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | |
|---|-------------------------|------------|------------|
| 7 | PLAN AREA CURRENT VALUE | 85,230,599 | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | |
| 9 | EXCESS VALUE USED | 75,180,186 | 75,824,634 |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|------------|
| 10 | DISTRICT BILLING RATE | 4.8174 | | | 4.8174 |
| 11 | AMT RATE WOULD RAISE (dot) | 365,277.59 | | | 365,277.59 |
| 12 | URBAN RENEWAL RATE (dot) | 0.3509 | | | 0.3509 |
| 13 | AMT UR RAISE CTY 1 | 365,185.87 | | | 365,185.87 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 365,185.87 | | | 365,185.87 |
| 17 | AGENCY TRUNC LOSS | 91.72 | | | 91.72 |
| 18 | AMOUNT EXT CTY 1 | 365,185.87 | | | 365,185.87 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 365,185.87 | | | 365,185.87 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.06 | | | 0.06 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.06 | | | 0.06 |
| 30 | AMT IMPOSED CTY 1 | 365,185.81 | | | 365,185.81 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 365,185.81 | | | 365,185.81 |

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|---|---------------------------------|-----------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | GLADSTONE CITY | DOR PLAN AREA NUMBER | 30008930 |
| 2 | TAXING DISTRICT NAME: | COM COLL CLACK | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30604000 | | |

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,040,712,071 | | | 1,040,712,071 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | |
|---|-------------------------|------------|------------|
| 7 | PLAN AREA CURRENT VALUE | 85,230,599 | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | |
| 9 | EXCESS VALUE USED | 75,180,186 | 75,824,634 |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|-----------|
| 10 | DISTRICT BILLING RATE | 0.5582 | | | 0.5582 |
| 11 | AMT RATE WOULD RAISE (dot) | 42,325.31 | | | 42,325.31 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0406 | | | 0.0406 |
| 13 | AMT UR RAISE CTY 1 | 42,252.91 | | | 42,252.91 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 42,252.91 | | | 42,252.91 |
| 17 | AGENCY TRUNC LOSS | 72.40 | | | 72.40 |
| 18 | AMOUNT EXT CTY 1 | 42,252.91 | | | 42,252.91 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 42,252.91 | | | 42,252.91 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.01 | | | 0.01 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.01 | | | 0.01 |
| 30 | AMT IMPOSED CTY 1 | 42,252.90 | | | 42,252.90 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 42,252.90 | | | 42,252.90 |

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|---|---------------------------------|-----------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | GLADSTONE CITY | DOR PLAN AREA NUMBER | 30008930 |
| 2 | TAXING DISTRICT NAME: | COUNTY C | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30000032 | | |

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,040,712,071 | | | 1,040,712,071 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

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|---|-------------------------|------------|------------|--|
| 7 | PLAN AREA CURRENT VALUE | 85,230,599 | | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | | |
| 9 | EXCESS VALUE USED | 75,180,186 | 75,824,634 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|------------|
| 10 | DISTRICT BILLING RATE | 2.4042 | | | 2.4042 |
| 11 | AMT RATE WOULD RAISE (dot) | 182,297.59 | | | 182,297.59 |
| 12 | URBAN RENEWAL RATE (dot) | 0.1751 | | | 0.1751 |
| 13 | AMT UR RAISE CTY 1 | 182,228.68 | | | 182,228.68 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 182,228.68 | | | 182,228.68 |
| 17 | AGENCY TRUNC LOSS | 68.91 | | | 68.91 |
| 18 | AMOUNT EXT CTY 1 | 182,228.68 | | | 182,228.68 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 182,228.68 | | | 182,228.68 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.03 | | | 0.03 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.03 | | | 0.03 |
| 30 | AMT IMPOSED CTY 1 | 182,228.65 | | | 182,228.65 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 182,228.65 | | | 182,228.65 |

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|---|---------------------------------|----------------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | GLADSTONE CITY | DOR PLAN AREA NUMBER | 30008930 |
| 2 | TAXING DISTRICT NAME: | COUNTY EXTENSION & 4H | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30008091 | | |

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,040,712,071 | | | 1,040,712,071 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|------------|------------|--|
| 7 | PLAN AREA CURRENT VALUE | 85,230,599 | | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | | |
| 9 | EXCESS VALUE USED | 75,180,186 | 75,824,634 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|----------|
| 10 | DISTRICT BILLING RATE | 0.0500 | | | 0.0500 |
| 11 | AMT RATE WOULD RAISE (dot) | 3,791.23 | | | 3,791.23 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0036 | | | 0.0036 |
| 13 | AMT UR RAISE CTY 1 | 3,746.56 | | | 3,746.56 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 3,746.56 | | | 3,746.56 |
| 17 | AGENCY TRUNC LOSS | 44.67 | | | 44.67 |
| 18 | AMOUNT EXT CTY 1 | 3,746.56 | | | 3,746.56 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 3,746.56 | | | 3,746.56 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 3,746.56 | | | 3,746.56 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 3,746.56 | | | 3,746.56 |

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|---|---------------------------------|-----------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | GLADSTONE CITY | DOR PLAN AREA NUMBER | 30008930 |
| 2 | TAXING DISTRICT NAME: | COUNTY LIBRARY | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30009121 | | |

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,040,712,071 | | | 1,040,712,071 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|------------|------------|--|
| 7 | PLAN AREA CURRENT VALUE | 85,230,599 | | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | | |
| 9 | EXCESS VALUE USED | 75,180,186 | 75,824,634 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|-----------|
| 10 | DISTRICT BILLING RATE | 0.3974 | | | 0.3974 |
| 11 | AMT RATE WOULD RAISE (dot) | 30,132.71 | | | 30,132.71 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0289 | | | 0.0289 |
| 13 | AMT UR RAISE CTY 1 | 30,076.58 | | | 30,076.58 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 30,076.58 | | | 30,076.58 |
| 17 | AGENCY TRUNC LOSS | 56.13 | | | 56.13 |
| 18 | AMOUNT EXT CTY 1 | 30,076.58 | | | 30,076.58 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 30,076.58 | | | 30,076.58 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.01 | | | 0.01 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.01 | | | 0.01 |
| 30 | AMT IMPOSED CTY 1 | 30,076.57 | | | 30,076.57 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 30,076.57 | | | 30,076.57 |

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|---|---------------------------------|-----------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | GLADSTONE CITY | DOR PLAN AREA NUMBER | 30008930 |
| 2 | TAXING DISTRICT NAME: | COUNTY SOILS | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30008060 | | |

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,040,712,071 | | | 1,040,712,071 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|------------|------------|--|
| 7 | PLAN AREA CURRENT VALUE | 85,230,599 | | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | | |
| 9 | EXCESS VALUE USED | 75,180,186 | 75,824,634 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|----------|
| 10 | DISTRICT BILLING RATE | 0.0500 | | | 0.0500 |
| 11 | AMT RATE WOULD RAISE (dot) | 3,791.23 | | | 3,791.23 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0036 | | | 0.0036 |
| 13 | AMT UR RAISE CTY 1 | 3,746.56 | | | 3,746.56 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 3,746.56 | | | 3,746.56 |
| 17 | AGENCY TRUNC LOSS | 44.67 | | | 44.67 |
| 18 | AMOUNT EXT CTY 1 | 3,746.56 | | | 3,746.56 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 3,746.56 | | | 3,746.56 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 3,746.56 | | | 3,746.56 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 3,746.56 | | | 3,746.56 |

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|---|---------------------------------|-----------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | GLADSTONE CITY | DOR PLAN AREA NUMBER | 30008930 |
| 2 | TAXING DISTRICT NAME: | ESD CLACKAMAS | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30503000 | | |

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,040,712,071 | | | 1,040,712,071 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|------------|------------|--|
| 7 | PLAN AREA CURRENT VALUE | 85,230,599 | | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | | |
| 9 | EXCESS VALUE USED | 75,180,186 | 75,824,634 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|-----------|
| 10 | DISTRICT BILLING RATE | 0.3687 | | | 0.3687 |
| 11 | AMT RATE WOULD RAISE (dot) | 27,956.54 | | | 27,956.54 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0268 | | | 0.0268 |
| 13 | AMT UR RAISE CTY 1 | 27,891.08 | | | 27,891.08 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 27,891.08 | | | 27,891.08 |
| 17 | AGENCY TRUNC LOSS | 65.46 | | | 65.46 |
| 18 | AMOUNT EXT CTY 1 | 27,891.08 | | | 27,891.08 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 27,891.08 | | | 27,891.08 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.01 | | | 0.01 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.01 | | | 0.01 |
| 30 | AMT IMPOSED CTY 1 | 27,891.07 | | | 27,891.07 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 27,891.07 | | | 27,891.07 |

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|---|--------------------------|----------------|----------------------|----------|
| 1 | PLAN AREA NAME: | GLADSTONE CITY | DOR PLAN AREA NUMBER | 30008930 |
| 2 | TAXING DISTRICT NAME: | FD 1 CLACK CO | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30010800 | | |

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|---|-----------------------------------|-----------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | - | | | - |
| 6 | % OF TOTAL SHARED | 0.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|---|---|--|
| 7 | PLAN AREA CURRENT VALUE | 0 | | |
| 8 | PLAN AREA FROZEN VALUE | 0 | | |
| 9 | EXCESS VALUE USED | - | - | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|--------|
| 10 | DISTRICT BILLING RATE | 2.4012 | | | 2.4012 |
| 11 | AMT RATE WOULD RAISE (dot) | 0.00 | | | 0.00 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0000 | | | 0.0000 |
| 13 | AMT UR RAISE CTY 1 | 0.00 | | | 0.00 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 0.00 | | | 0.00 |
| 17 | AGENCY TRUNC LOSS | 0.00 | | | 0.00 |
| 18 | AMOUNT EXT CTY 1 | 0.00 | | | 0.00 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 0.00 | | | 0.00 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 0.00 | | | 0.00 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 0.00 | | | 0.00 |

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|---|--------------------------|------------------|----------------------|----------|
| 1 | PLAN AREA NAME: | GLADSTONE CITY | DOR PLAN AREA NUMBER | 30008930 |
| 2 | TAXING DISTRICT NAME: | PARK N CLACKAMAS | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30001380 | | |

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|---|-----------------------------------|-----------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | - | | | - |
| 6 | % OF TOTAL SHARED | 0.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|---|---|--|
| 7 | PLAN AREA CURRENT VALUE | 0 | | |
| 8 | PLAN AREA FROZEN VALUE | 0 | | |
| 9 | EXCESS VALUE USED | - | - | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|--------|
| 10 | DISTRICT BILLING RATE | 0.5382 | | | 0.5382 |
| 11 | AMT RATE WOULD RAISE (dot) | 0.00 | | | 0.00 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0000 | | | 0.0000 |
| 13 | AMT UR RAISE CTY 1 | 0.00 | | | 0.00 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 0.00 | | | 0.00 |
| 17 | AGENCY TRUNC LOSS | 0.00 | | | 0.00 |
| 18 | AMOUNT EXT CTY 1 | 0.00 | | | 0.00 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 0.00 | | | 0.00 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 0.00 | | | 0.00 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 0.00 | | | 0.00 |

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|---|---------------------------------|-------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | GLADSTONE CITY | DOR PLAN AREA NUMBER | 30008930 |
| 2 | TAXING DISTRICT NAME: | PORT OF PORTLAND | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30002160 | | |

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,040,712,071 | | | 1,040,712,071 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|------------|------------|--|
| 7 | PLAN AREA CURRENT VALUE | 85,230,599 | | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | | |
| 9 | EXCESS VALUE USED | 75,180,186 | 75,824,634 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|----------|
| 10 | DISTRICT BILLING RATE | 0.0701 | | | 0.0701 |
| 11 | AMT RATE WOULD RAISE (dot) | 5,315.31 | | | 5,315.31 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0051 | | | 0.0051 |
| 13 | AMT UR RAISE CTY 1 | 5,307.63 | | | 5,307.63 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 5,307.63 | | | 5,307.63 |
| 17 | AGENCY TRUNC LOSS | 7.68 | | | 7.68 |
| 18 | AMOUNT EXT CTY 1 | 5,307.63 | | | 5,307.63 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 5,307.63 | | | 5,307.63 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 5,307.63 | | | 5,307.63 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 5,307.63 | | | 5,307.63 |

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|---|---------------------------------|-----------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | GLADSTONE CITY | DOR PLAN AREA NUMBER | 30008930 |
| 2 | TAXING DISTRICT NAME: | SCH GLADSTONE | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30140000 | | |

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|---|-----------------------------------|-------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 968,005,142 | | | 968,005,142 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|------------|------------|--|
| 7 | PLAN AREA CURRENT VALUE | 85,191,599 | | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | | |
| 9 | EXCESS VALUE USED | 75,141,186 | 75,785,634 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|------------|
| 10 | DISTRICT BILLING RATE | 4.8650 | | | 4.8650 |
| 11 | AMT RATE WOULD RAISE (dot) | 368,697.11 | | | 368,697.11 |
| 12 | URBAN RENEWAL RATE (dot) | 0.3808 | | | 0.3808 |
| 13 | AMT UR RAISE CTY 1 | 368,616.36 | | | 368,616.36 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 368,616.36 | | | 368,616.36 |
| 17 | AGENCY TRUNC LOSS | 80.75 | | | 80.75 |
| 18 | AMOUNT EXT CTY 1 | 368,616.36 | | | 368,616.36 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 368,616.36 | | | 368,616.36 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.07 | | | 0.07 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.07 | | | 0.07 |
| 30 | AMT IMPOSED CTY 1 | 368,616.29 | | | 368,616.29 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 368,616.29 | | | 368,616.29 |

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|---|---------------------------------|------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | GLADSTONE CITY | DOR PLAN AREA NUMBER | 30008930 |
| 2 | TAXING DISTRICT NAME: | SCH NORTH CLACK | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30119000 | | |

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|---|-----------------------------------|------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 38,237,965 | | | 38,237,965 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

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|---|-------------------------|---|---|--|
| 7 | PLAN AREA CURRENT VALUE | 0 | | |
| 8 | PLAN AREA FROZEN VALUE | 0 | | |
| 9 | EXCESS VALUE USED | 0 | - | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|--------|
| 10 | DISTRICT BILLING RATE | 4.8701 | | | 4.8701 |
| 11 | AMT RATE WOULD RAISE (dot) | 0.00 | | | 0.00 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0000 | | | 0.0000 |
| 13 | AMT UR RAISE CTY 1 | 0.00 | | | 0.00 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 0.00 | | | 0.00 |
| 17 | AGENCY TRUNC LOSS | 0.00 | | | 0.00 |
| 18 | AMOUNT EXT CTY 1 | 0.00 | | | 0.00 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 0.00 | | | 0.00 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 0.00 | | | 0.00 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 0.00 | | | 0.00 |

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|---|---------------------------------|------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | GLADSTONE CITY | DOR PLAN AREA NUMBER | 30008930 |
| 2 | TAXING DISTRICT NAME: | SCH OREGON CITY | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30130000 | | |

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|---|-----------------------------------|------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 34,468,964 | | | 34,468,964 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

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|---|-------------------------|--------|--------|--|
| 7 | PLAN AREA CURRENT VALUE | 39,000 | | |
| 8 | PLAN AREA FROZEN VALUE | 0 | | |
| 9 | EXCESS VALUE USED | 39,000 | 39,000 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|--------|
| 10 | DISTRICT BILLING RATE | 4.9629 | | | 4.9629 |
| 11 | AMT RATE WOULD RAISE (dot) | 193.55 | | | 193.55 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0056 | | | 0.0056 |
| 13 | AMT UR RAISE CTY 1 | 193.03 | | | 193.03 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 193.03 | | | 193.03 |
| 17 | AGENCY TRUNC LOSS | 0.52 | | | 0.52 |
| 18 | AMOUNT EXT CTY 1 | 193.03 | | | 193.03 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 193.03 | | | 193.03 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 193.03 | | | 193.03 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 193.03 | | | 193.03 |

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|---|---------------------------------|-----------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | GLADSTONE CITY | DOR PLAN AREA NUMBER | 30008930 |
| 2 | TAXING DISTRICT NAME: | SRV 2 METRO | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30008090 | | |

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,040,712,071 | | | 1,040,712,071 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|------------|------------|--|
| 7 | PLAN AREA CURRENT VALUE | 85,230,599 | | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | | |
| 9 | EXCESS VALUE USED | 75,180,186 | 75,824,634 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|----------|
| 10 | DISTRICT BILLING RATE | 0.0966 | | | 0.0966 |
| 11 | AMT RATE WOULD RAISE (dot) | 7,324.66 | | | 7,324.66 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0070 | | | 0.0070 |
| 13 | AMT UR RAISE CTY 1 | 7,284.98 | | | 7,284.98 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 7,284.98 | | | 7,284.98 |
| 17 | AGENCY TRUNC LOSS | 39.68 | | | 39.68 |
| 18 | AMOUNT EXT CTY 1 | 7,284.98 | | | 7,284.98 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 7,284.98 | | | 7,284.98 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 7,284.98 | | | 7,284.98 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 7,284.98 | | | 7,284.98 |

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|---|---------------------------------|-----------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | GLADSTONE CITY | DOR PLAN AREA NUMBER | 30008930 |
| 2 | TAXING DISTRICT NAME: | VECTOR | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30007510 | | |

| | | | | | |
|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 1,040,712,071 | | | 1,040,712,071 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|------------|------------|--|
| 7 | PLAN AREA CURRENT VALUE | 85,230,599 | | |
| 8 | PLAN AREA FROZEN VALUE | 10,050,413 | | |
| 9 | EXCESS VALUE USED | 75,180,186 | 75,824,634 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|--------|
| 10 | DISTRICT BILLING RATE | 0.0065 | | | 0.0065 |
| 11 | AMT RATE WOULD RAISE (dot) | 492.86 | | | 492.86 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0004 | | | 0.0004 |
| 13 | AMT UR RAISE CTY 1 | 416.28 | | | 416.28 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 416.28 | | | 416.28 |
| 17 | AGENCY TRUNC LOSS | 76.58 | | | 76.58 |
| 18 | AMOUNT EXT CTY 1 | 416.28 | | | 416.28 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 416.28 | | | 416.28 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 416.28 | | | 416.28 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 416.28 | | | 416.28 |

| PLAN AREA NAME: | | GLADSTONE CITY | | DOR PLAN AREA NUMBER | | 30008930 | |
|----------------------------|----------------|-----------------|-------------|----------------------|--------------|----------|--|
| GRAND TOTALS | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL | | |
| DISTRICT BILLING RATE | n/a | | | n/a | | | |
| AMT RATE WOULD RAISE (dot) | 1,037,595.69 | | | 0.00 | 1,037,595.69 | | |
| URBAN RENEWAL RATE (dot) | 1.0284 | | | 0.0000 | 1.0284 | | |
| AMT UR RAISE CTY 1 | 1,036,946.52 | | | 0.00 | 1,036,946.52 | | |
| AMT UR RAISE CTY 2 | | | | | | | |
| AMT UR RAISE CTY 3 | | | | | | | |
| TOT AMT ALL COUNTIES | 1,036,946.52 | | | 0.00 | 1,036,946.52 | | |
| AGENCY TRUNC LOSS | 649.17 | | | 0.00 | 649.17 | | |
| AMOUNT EXT CTY 1 | 1,036,946.52 | | | 0.00 | 1,036,946.52 | | |
| AMOUNT EXT CTY 2 | | | | | | | |
| AMOUNT EXT CTY 3 | | | | | | | |
| TOTAL AMT EXTENDED | 1,036,946.52 | | | 0.00 | 1,036,946.52 | | |
| GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 | 0.00 | | |
| GAIN/LOSS EXT CTY 2 | | | | | | | |
| GAIN/LOSS EXT CTY 3 | | | | | | | |
| TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 | 0.00 | | |
| UR COMP LOSS CTY 1 | 0.19 | | | 0.00 | 0.19 | | |
| UR COMP LOSS CTY 2 | | | | | | | |
| UR COMP LOSS CTY 3 | | | | | | | |
| TOTAL COMP LOSS | 0.19 | | | 0.00 | 0.19 | | |
| AMT IMPOSED CTY 1 | 1,036,946.33 | | | 0.00 | 1,036,946.33 | | |
| AMT IMPOSED CTY 2 | | | | | | | |
| AMT IMPOSED CTY 3 | | | | | | | |
| TOTAL AMT IMPOSED | 1,036,946.33 | | | 0.00 | 1,036,946.33 | | |