

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30604000				
2.0	Taxing District Name	COM COLL CLACKAMAS & BOND				
3.0	Counties in which District lies					
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				4,529,474.00	4,529,474.00
10.0	Total Dollar Levy	0.00	0.00	0.00	4,529,474.00	4,529,474.00
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	4,529,474.00	4,529,474.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					31,339,773,008
14.0	Add: Non-profit Housing Value					12,586,596
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					-1,111,488,974
17.0	Value to Compute the Tax Rate					30,240,870,630
17.1						
17.2	Tax Computations					
18.0	Tax Rate	0.5582	0.0000	0.0000	0.1497	0.7079
19.0	Amount Tax Rate Will Raise	16,880,453.99	0.00	0.00	4,527,058.33	21,407,512.32
20.0	Truncation Loss	0.00	0.00	0.00	-2,415.67	-2,415.67
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	0.5582	0.0000	0.0000	0.1497	0.7079
24.0	Calculated Tax for Extension for District	16,880,453.99	0.00	0.00	4,527,058.33	21,407,512.32
24.1	Gain From UR Div of Tax Truncation	1,329.06	0.00	0.00	2,879.19	4,208.25
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	Net Tax for Extension	16,881,783.05	0.00	0.00	4,529,937.52	21,411,720.57
25.0	Actual Tax Extended for District	16,881,783.05	0.00	0.00	4,529,937.52	21,411,720.57
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	-440,232.00	0.00	0.00	0.00	-440,232.00
28.0	DISTRICT TAXES IMPOSED	16,441,551.05	0.00	0.00	4,529,937.52	20,971,488.57
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				21,317.37	21,317.37
30.0	Forestland (ORS 308a.703)				4,858.19	4,858.19
31.0	Small Tr Forestland (STF) (ORS 308a.703)				277.80	277.80
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				25,617.49	25,617.49
38.0	TOTAL ADD TAXES/PENALTIES				52,070.85	52,070.85
38.1						
39.0	TOTAL TO BE RECEIVED	16,441,551.05	0.00	0.00	4,582,008.37	21,023,559.42
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0307010602

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30608000				
2.0	Taxing District Name	COM COLL MT HOOD				
3.0	Counties in which District lies		(HD RIV,MULT)			
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				0.00	0.00
10.0	Total Dollar Levy	0.00	0.00	0.00	0.00	0.00
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	0.00	0.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					4,003,165,148
14.0	Add: Non-profit Housing Value					
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					-85,394,146
17.0	Value to Compute the Tax Rate					3,917,771,002
17.1						
17.2	Tax Computations					
18.0	Tax Rate	0.4917	0.0000	0.0000	0.0000	0.4917
19.0	Amount Tax Rate Will Raise	1,926,368.00	0.00	0.00	0.00	1,926,368.00
20.0	Truncation Loss	0.00	0.00	0.00	0.00	0.00
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	0.4917	0.0000	0.0000	0.0000	0.4917
24.0	Calculated Tax for Extension for District	1,926,368.00	0.00	0.00	0.00	1,926,368.00
24.1	Gain From UR Div of Tax Truncation	49.08	0.00	0.00	0.00	49.08
24.2	Gain/Loss from UR Div of Tax Across Cos	-0.90	0.00	0.00	0.00	-0.90
24.3	Net Tax for Extension	1,926,416.19	0.00	0.00	0.00	1,926,416.19
25.0	Actual Tax Extended for District	1,926,416.19	0.00	0.00	0.00	1,926,416.19
26.0	District's Gain/loss from Individual Extension	-0.01	0.00	0.00	0.00	-0.01
27.0	District's Compression Loss	-25,219.94	0.00	0.00	0.00	-25,219.94
28.0	DISTRICT TAXES IMPOSED	1,901,196.25	0.00	0.00	0.00	1,901,196.25
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				1,353.72	1,353.72
30.0	Forestland (ORS 308a.703)				1,075.72	1,075.72
31.0	Small Tr Forestland (STF) (ORS 308a.703)					0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				1,047.56	1,047.56
38.0	TOTAL ADD TAXES/PENALTIES				3,477.00	3,477.00
38.1						
39.0	TOTAL TO BE RECEIVED	1,901,196.25	0.00	0.00	3,477.00	1,904,673.25
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0027814266

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30609000				
2.0	Taxing District Name	COM COLL PORTLAND & BOND				
3.0	Counties in which District lies	(COL,MULT,WASH,YM)				
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				14,955,135.00	14,955,135.00
10.0	Total Dollar Levy	0.00	0.00	0.00	14,955,135.00	14,955,135.00
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	14,046,337.94	14,046,337.94
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	908,797.06	908,797.06
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					6,944,926,674
14.0	Add: Non-profit Housing Value					
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					-249,508,529
17.0	Value to Compute the Tax Rate					6,695,418,145
17.1						
17.2	Tax Computations					
18.0	Tax Rate	0.2828	0.0000	0.0000	0.1357	0.4185
19.0	Amount Tax Rate Will Raise	1,893,464.25	0.00	0.00	908,568.24	2,802,032.49
20.0	Truncation Loss	0.00	0.00	0.00	-228.82	-228.82
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	0.2828	0.0000	0.0000	0.1357	0.4185
24.0	Calculated Tax for Extension for District	1,893,464.25	0.00	0.00	908,568.24	2,802,032.49
24.1	Gain From UR Div of Tax Truncation	1,038.67	0.00	0.00	384.59	1,423.26
24.2	Gain/Loss from UR Div of Tax Across Cos	3,370.76	0.00	0.00	1,637.99	5,008.75
24.3	Net Tax for Extension	1,897,873.69	0.00	0.00	910,590.81	2,808,464.50
25.0	Actual Tax Extended for District	1,897,873.69	0.00	0.00	910,590.81	2,808,464.50
26.0	District's Gain/loss from Individual Extension	-0.01	0.00	0.00	0.01	0.00
27.0	District's Compression Loss	-356.51	0.00	0.00	0.00	-356.51
28.0	DISTRICT TAXES IMPOSED	1,897,517.18	0.00	0.00	910,590.81	2,808,107.99
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				0.00	0.00
30.0	Forestland (ORS 308a.703)				0.00	0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				5,303.67	5,303.67
38.0	TOTAL ADD TAXES/PENALTIES				5,303.67	5,303.67
38.1						
39.0	TOTAL TO BE RECEIVED	1,897,517.18	0.00	0.00	915,894.48	2,813,411.66
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0041084728

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30609000				
2.0	Taxing District Name	COM COLL PORTLAND BOND 2009				
3.0	Counties in which District lies	(COL,MULT,WASH,YM)				
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				33,667,983.00	33,667,983.00
10.0	Total Dollar Levy	0.00	0.00	0.00	33,667,983.00	33,667,983.00
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	31,625,767.19	31,625,767.19
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	2,042,215.81	2,042,215.81
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					6,944,926,674
14.0	Add: Non-profit Housing Value					
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					-220,642,967
17.0	Value to Compute the Tax Rate					6,724,283,707
17.1						
17.2	Tax Computations					
18.0	Tax Rate	0.0000	0.0000	0.0000	0.3037	0.3037
19.0	Amount Tax Rate Will Raise	0.00	0.00	0.00	2,042,164.96	2,042,164.96
20.0	Truncation Loss	0.00	0.00	0.00	-50.85	-50.85
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	0.0000	0.0000	0.0000	0.3037	0.3037
24.0	Calculated Tax for Extension for District	0.00	0.00	0.00	2,042,164.96	2,042,164.96
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	61.83	61.83
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	3,237.33	3,237.33
24.3	Net Tax for Extension	0.00	0.00	0.00	2,045,464.12	2,045,464.12
25.0	Actual Tax Extended for District	0.00	0.00	0.00	2,045,464.12	2,045,464.12
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	0.00	0.00	0.00	0.00	0.00
28.0	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	2,045,464.12	2,045,464.12
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				0.00	0.00
30.0	Forestland (ORS 308a.703)				0.00	0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				0.00	0.00
38.0	TOTAL ADD TAXES/PENALTIES				0.00	0.00
38.1						
39.0	TOTAL TO BE RECEIVED	0.00	0.00	0.00	2,045,464.12	2,045,464.12
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0029870259

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30503000					
2.0	Taxing District Name	ESD CLACKAMAS					
3.0	Counties in which District lies		(MULT, WASH)				
3.1							
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS		
4.0	Levy Approved Before or After 10-6-01						
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL	
4.2							
4.3	Ad Valorem Tax Levies						
5.0	Permanent Levy (if dollar amount)					0.00	
6.0	Local Option Levy (if dollar amount)					0.00	
7.0	"GAP" Bond Levy					0.00	
8.0	Urban Renewal Special Levy					0.00	
9.0	Bond Levy				0.00	0.00	
10.0	Total Dollar Levy	0.00	0.00	0.00	0.00	0.00	
10.1							
10.2	Adjustments						
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00	
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	0.00	0.00	
12.1							
12.2	Taxable Property Value						
13.0	Total Assessed Val on Roll					40,395,712,062	
14.0	Add: Non-profit Housing Value					12,586,596	
15.0	Add: Fish and Wildlife Value						
16.0	Subtract: Urban Renewal Excess					-1,446,391,649	
17.0	Value to Compute the Tax Rate					38,961,907,009	
17.1							
17.2	Tax Computations						
18.0	Tax Rate	0.3687	0.0000	0.0000	0.0000	0.3687	
19.0	Amount Tax Rate Will Raise	14,365,255.11	0.00	0.00	0.00	14,365,255.11	
20.0	Truncation Loss	0.00	0.00	0.00	0.00	0.00	
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00	
22.0	Timber Tax Rate	0.0000				0.0000	
23.0	Billing Rate	0.3687	0.0000	0.0000	0.0000	0.3687	
24.0	Calculated Tax for Extension for District	14,365,255.11	0.00	0.00	0.00	14,365,255.11	
24.1	Gain From UR Div of Tax Truncation	4,920.74	0.00	0.00	0.00	4,920.74	
24.2	Gain/Loss from UR Div of Tax Across Cos	7,203.96	0.00	0.00	0.00	7,203.96	
24.3	Net Tax for Extension	14,377,379.82	0.00	0.00	0.00	14,377,379.82	
25.0	Actual Tax Extended for District	14,377,379.82	0.00	0.00	0.00	14,377,379.82	
26.0	District's Gain/loss from Individual Extension	-0.01	0.00	0.00	0.00	-0.01	
27.0	District's Compression Loss	-300,157.00	0.00	0.00	0.00	-300,157.00	
28.0	DISTRICT TAXES IMPOSED	14,077,222.82	0.00	0.00	0.00	14,077,222.82	
28.1	Additional Taxes/Penalties						
29.0	Farmland (ORS 308a.703)					11,042.52	11,042.52
30.0	Forestland (ORS 308a.703)					2,728.70	2,728.70
31.0	Small Tr Forestland (STF) (ORS 308a.703)					144.69	144.69
32.0	Open Space (ORS 308.770)					0.00	0.00
33.0						0.00	0.00
34.0	Historic Property (ORS 358.525)					0.00	0.00
35.0	Other					0.00	0.00
36.0	Late Filing Fee County Only (308.302)					0.00	0.00
37.0	Roll Corrections (ORS 311.206)					16,244.49	16,244.49
38.0	TOTAL ADD TAXES/PENALTIES					30,160.40	30,160.40
38.1							
39.0	TOTAL TO BE RECEIVED	14,077,222.82	0.00	0.00	30,160.40	14,107,383.22	
39.1							
40.0	Percentage Schedule (ORS 311.390)					0.0206012509	

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30516000					
2.0	Taxing District Name	ESD JEFFERSON					
3.0	Counties in which District lies	(JEFF, WASCO)					
3.1							
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS		
4.0	Levy Approved Before or After 10-6-01						
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL	
4.2							
4.3	Ad Valorem Tax Levies						
5.0	Permanent Levy (if dollar amount)					0.00	
6.0	Local Option Levy (if dollar amount)					0.00	
7.0	"GAP" Bond Levy					0.00	
8.0	Urban Renewal Special Levy					0.00	
9.0	Bond Levy				0.00	0.00	
10.0	Total Dollar Levy	0.00	0.00	0.00	0.00	0.00	
10.1							
10.2	Adjustments						
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00	
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	0.00	0.00	
12.1							
12.2	Taxable Property Value						
13.0	Total Assessed Val on Roll					61,000	
14.0	Add: Non-profit Housing Value					0	
15.0	Add: Fish and Wildlife Value					0	
16.0	Subtract: Urban Renewal Excess					0	
17.0	Value to Compute the Tax Rate					61,000	
17.1							
17.2	Tax Computations						
18.0	Tax Rate	0.2398	0.0000	0.0000	0.0000	0.2398	
19.0	Amount Tax Rate Will Raise	14.63	0.00	0.00	0.00	14.63	
20.0	Truncation Loss	0.00	0.00	0.00	0.00	0.00	
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00	
22.0	Timber Tax Rate	0.0000				0.0000	
23.0	Billing Rate	0.2398	0.0000	0.0000	0.0000	0.2398	
24.0	Calculated Tax for Extension for District	14.63	0.00	0.00	0.00	14.63	
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00	
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00	
24.3	Net Tax for Extension	14.63	0.00	0.00	0.00	14.63	
25.0	Actual Tax Extended for District	14.63	0.00	0.00	0.00	14.63	
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00	
27.0	District's Compression Loss	0.00	0.00	0.00	0.00	0.00	
28.0	DISTRICT TAXES IMPOSED	14.63	0.00	0.00	0.00	14.63	
28.1	Additional Taxes/Penalties						
29.0	Farmland (ORS 308a.703)					0.00	0.00
30.0	Forestland (ORS 308a.703)					0.00	0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)					0.00	0.00
32.0	Open Space (ORS 308.770)					0.00	0.00
33.0						0.00	0.00
34.0	Historic Property (ORS 358.525)					0.00	0.00
35.0	Other					0.00	0.00
36.0	Late Filing Fee County Only (308.302)					0.00	0.00
37.0	Roll Corrections (ORS 311.206)					0.00	0.00
38.0	TOTAL ADD TAXES/PENALTIES					0.00	0.00
38.1							
39.0	TOTAL TO BE RECEIVED	14.63	0.00	0.00	0.00	14.63	
39.1							
40.0	Percentage Schedule (ORS 311.390)						0.0000000214

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30526100				
2.0	Taxing District Name	ESD MULTNOMAH				
3.0	Counties in which District lies		(MULT, WASH)			
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				0.00	0.00
10.0	Total Dollar Levy	0.00	0.00	0.00	0.00	0.00
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	0.00	0.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					1,175,623,411
14.0	Add: Non-profit Housing Value					
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					
17.0	Value to Compute the Tax Rate					1,175,623,411
17.1						
17.2	Tax Computations					
18.0	Tax Rate	0.4576	0.0000	0.0000	0.0000	0.4576
19.0	Amount Tax Rate Will Raise	537,965.27	0.00	0.00	0.00	537,965.27
20.0	Truncation Loss	0.00	0.00	0.00	0.00	0.00
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	0.4576	0.0000	0.0000	0.0000	0.4576
24.0	Calculated Tax for Extension for District	537,965.27	0.00	0.00	0.00	537,965.27
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
24.2	Gain/Loss from UR Div of Tax Across Cos	-1,326.03	0.00	0.00	0.00	-1,326.03
24.3	Net Tax for Extension	536,639.25	0.00	0.00	0.00	536,639.25
25.0	Actual Tax Extended for District	536,639.25	0.00	0.00	0.00	536,639.25
26.0	District's Gain/loss from Individual Extension	-0.01	0.00	0.00	0.00	-0.01
27.0	District's Compression Loss	-6,726.79	0.00	0.00	0.00	-6,726.79
28.0	DISTRICT TAXES IMPOSED	529,912.46	0.00	0.00	0.00	529,912.46
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				1,184.23	1,184.23
30.0	Forestland (ORS 308a.703)				754.92	754.92
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				460.48	460.48
38.0	TOTAL ADD TAXES/PENALTIES				2,399.63	2,399.63
38.1						
39.0	TOTAL TO BE RECEIVED	529,912.46	0.00	0.00	2,399.63	532,312.09
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0007773444

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30505000				
2.0	Taxing District Name	ESD NW REGIONAL				
3.0	Counties in which District lies	(CLAT,COL,MU,TIL,WA,YM)				
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				0.00	0.00
10.0	Total Dollar Levy	0.00	0.00	0.00	0.00	0.00
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	0.00	0.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					509,447,113
14.0	Add: Non-profit Housing Value					0
15.0	Add: Fish and Wildlife Value					0
16.0	Subtract: Urban Renewal Excess					0
17.0	Value to Compute the Tax Rate					509,447,113
17.1						
17.2	Tax Computations					
18.0	Tax Rate	0.1538	0.0000	0.0000	0.0000	0.1538
19.0	Amount Tax Rate Will Raise	78,352.97	0.00	0.00	0.00	78,352.97
20.0	Truncation Loss	0.00	0.00	0.00	0.00	0.00
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	0.1538	0.0000	0.0000	0.0000	0.1538
24.0	Calculated Tax for Extension for District	78,352.97	0.00	0.00	0.00	78,352.97
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	Net Tax for Extension	78,352.97	0.00	0.00	0.00	78,352.97
25.0	Actual Tax Extended for District	78,352.97	0.00	0.00	0.00	78,352.97
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	-1,406.95	0.00	0.00	0.00	-1,406.95
28.0	DISTRICT TAXES IMPOSED	76,946.02	0.00	0.00	0.00	76,946.02
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				50.58	50.58
30.0	Forestland (ORS 308a.703)				0.00	0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				91.83	91.83
38.0	TOTAL ADD TAXES/PENALTIES				142.41	142.41
38.1						
39.0	TOTAL TO BE RECEIVED	76,946.02	0.00	0.00	142.41	77,088.43
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0001125735

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	3052700				
2.0	Taxing District Name	ESD WILLAMETTE				
3.0	Counties in which District lies	(BEN,LINN,MAR,POLK,TIL,WA,YM)				
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				0.00	0.00
10.0	Total Dollar Levy	0.00	0.00	0.00	0.00	0.00
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	0.00	0.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					207,021,244
14.0	Add: Non-profit Housing Value					0
15.0	Add: Fish and Wildlife Value					0
16.0	Subtract: Urban Renewal Excess					0
17.0	Value to Compute the Tax Rate					207,021,244
17.1						
17.2	Tax Computations					
18.0	Tax Rate	0.2967	0.0000	0.0000	0.0000	0.2967
19.0	Amount Tax Rate Will Raise	61,423.20	0.00	0.00	0.00	61,423.20
20.0	Truncation Loss	0.00	0.00	0.00	0.00	0.00
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	0.2967	0.0000	0.0000	0.0000	0.2967
24.0	Calculated Tax for Extension for District	61,423.20	0.00	0.00	0.00	61,423.20
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	Net Tax for Extension	61,423.20	0.00	0.00	0.00	61,423.20
25.0	Actual Tax Extended for District	61,423.20	0.00	0.00	0.00	61,423.20
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	-1,245.74	0.00	0.00	0.00	-1,245.74
28.0	DISTRICT TAXES IMPOSED	60,177.46	0.00	0.00	0.00	60,177.46
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				0.00	0.00
30.0	Forestland (ORS 308a.703)					0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)					0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				0.00	0.00
38.0	TOTAL ADD TAXES/PENALTIES				0.00	0.00
38.1						
39.0	TOTAL TO BE RECEIVED	60,177.46	0.00	0.00	0.00	60,177.46
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0000878782

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30142000				
2.0	Taxing District Name	SCH CANBY 86 & BOND				
3.0	Counties in which District lies					
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				6,376,706	6,376,706
10.0	Total Dollar Levy	-	-	-	6,376,706	6,376,706
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	6,376,706.00	6,376,706.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					2,928,179,645
14.0	Add: Non-profit Housing Value					7,098,906
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					-149,261,677
17.0	Value to Compute the Tax Rate					2,786,016,874
17.1						
17.2	Tax Computations					
18.0	Tax Rate	4.5765	0.0000	0.0000	2.2888	6.8653
19.0	Amount Tax Rate Will Raise	12,750,206.22	0.00	0.00	6,376,635.42	19,126,841.64
20.0	Truncation Loss	0.00	0.00	0.00	-70.58	-70.58
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	4.5765	0.0000	0.0000	2.2888	6.8653
24.0	Calculated Tax for Extension for District	12,750,206.22	0.00	0.00	6,376,635.42	19,126,841.64
24.1	Gain From UR Div of Tax Truncation	25.76	0.00	0.00	94.98	120.74
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	Net Tax for Extension	12,750,231.99	0.00	0.00	6,376,730.39	19,126,962.38
25.0	Actual Tax Extended for District	12,750,231.99	0.00	0.00	6,376,730.39	19,126,962.38
26.0	District's Gain/loss from Individual Extension	-0.01	0.00	0.00	0.01	0.00
27.0	District's Compression Loss	-87,375.95	0.00	0.00	0.00	-87,375.95
28.0	DISTRICT TAXES IMPOSED	12,662,856.04	0.00	0.00	6,376,730.39	19,039,586.43
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				18,972.45	18,972.45
30.0	Forestland (ORS 308a.703)					0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				17,001.75	17,001.75
38.0	TOTAL ADD TAXES/PENALTIES				35,974.20	35,974.20
38.1						
39.0	TOTAL TO BE RECEIVED	12,662,856.04	0.00	0.00	6,412,704.59	19,075,560.63
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0278563645

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30352000				
2.0	Taxing District Name	SCH CENTENNIAL 302 & BOND				
3.0	Counties in which District lies	(MULT)				
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				2,843,746	2,843,746
10.0	Total Dollar Levy	-	-	-	2,843,746	2,843,746
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	2,649,277.74	2,649,277.74
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	194,468.26	194,468.26
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					166,483,598
14.0	Add: Non-profit Housing Value					
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					
17.0	Value to Compute the Tax Rate					166,483,598
17.1						
17.2	Tax Computations					
18.0	Tax Rate	4.7448	0.0000	0.0000	1.1680	5.9128
19.0	Amount Tax Rate Will Raise	789,931.38	0.00	0.00	194,452.84	984,384.22
20.0	Truncation Loss	0.00	0.00	0.00	-15.42	-15.42
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	4.7448	0.0000	0.0000	1.1680	5.9128
24.0	Calculated Tax for Extension for District	789,931.38	0.00	0.00	194,452.84	984,384.22
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
24.2	Gain/Loss from UR Div of Tax Across Cos	-0.36	0.00	0.00	-0.09	-0.45
24.3	Net Tax for Extension	789,931.01	0.00	0.00	194,452.75	984,383.76
25.0	Actual Tax Extended for District	789,931.01	0.00	0.00	194,452.75	984,383.76
26.0	District's Gain/loss from Individual Extension	0.01	0.00	0.00	0.00	0.01
27.0	District's Compression Loss	-18,605.98	0.00	0.00	0.00	-18,605.98
28.0	DISTRICT TAXES IMPOSED	771,325.03	0.00	0.00	194,452.75	965,777.78
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				550.10	550.10
30.0	Forestland (ORS 308a.703)				9,104.66	9,104.66
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				0.00	0.00
38.0	TOTAL ADD TAXES/PENALTIES				9,654.76	9,654.76
38.1						
39.0	TOTAL TO BE RECEIVED	771,325.03	0.00	0.00	204,107.51	975,432.54
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0014244407

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30129000				
2.0	Taxing District Name	SCH COLTON 53				
3.0	Counties in which District lies					
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				-	-
10.0	Total Dollar Levy	-	-	-	-	-
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	0.00	0.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					316,579,674
14.0	Add: Non-profit Housing Value					0
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					0
17.0	Value to Compute the Tax Rate					316,579,674
17.1						
17.2	Tax Computations					
18.0	Tax Rate	4.9801	0.0000	0.0000	0.0000	4.9801
19.0	Amount Tax Rate Will Raise	1,576,598.43	0.00	0.00	0.00	1,576,598.43
20.0	Truncation Loss	0.00	0.00	0.00	0.00	0.00
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	4.9801	0.0000	0.0000	0.0000	4.9801
24.0	Calculated Tax for Extension for District	1,576,598.43	0.00	0.00	0.00	1,576,598.43
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	Net Tax for Extension	1,576,598.43	0.00	0.00	0.00	1,576,598.43
25.0	Actual Tax Extended for District	1,576,598.43	0.00	0.00	0.00	1,576,598.43
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	-114,031.00	0.00	0.00	0.00	-114,031.00
28.0	DISTRICT TAXES IMPOSED	1,462,567.43	0.00	0.00	0.00	1,462,567.43
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				2,217.15	2,217.15
30.0	Forestland (ORS 308a.703)				2,617.66	2,617.66
31.0	Small Tr Forestland (STF) (ORS 308a.703)					0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				15,556.60	15,556.60
38.0	TOTAL ADD TAXES/PENALTIES				20,391.41	20,391.41
38.1						
39.0	TOTAL TO BE RECEIVED	1,462,567.43	0.00	0.00	20,391.41	1,482,958.84
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0021655899

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30139000				
2.0	Taxing District Name	SCH ESTACADA 108 & BOND				
3.0	Counties in which District lies					
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				2,469,214	2,469,214
10.0	Total Dollar Levy	-	-	-	2,469,214	2,469,214
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	2,469,214.00	2,469,214.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					1,235,100,793
14.0	Add: Non-profit Housing Value					3,882,344
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					-14,153,864
17.0	Value to Compute the Tax Rate					1,224,829,273
17.1						
17.2	Tax Computations					
18.0	Tax Rate	4.1476	0.0000	0.0000	2.0159	6.1635
19.0	Amount Tax Rate Will Raise	5,080,101.89	0.00	0.00	2,469,133.33	7,549,235.22
20.0	Truncation Loss	0.00	0.00	0.00	-80.67	-80.67
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	4.1476	0.0000	0.0000	2.0159	6.1635
24.0	Calculated Tax for Extension for District	5,080,101.89	0.00	0.00	2,469,133.33	7,549,235.22
24.1	Gain From UR Div of Tax Truncation	17.03	0.00	0.00	11.50	28.53
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	Net Tax for Extension	5,080,118.92	0.00	0.00	2,469,144.84	7,549,263.76
25.0	Actual Tax Extended for District	5,080,118.92	0.00	0.00	2,469,144.84	7,549,263.76
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	-0.01	-0.01
27.0	District's Compression Loss	-13,459.58	0.00	0.00	0.00	-13,459.58
28.0	DISTRICT TAXES IMPOSED	5,066,659.34	0.00	0.00	2,469,144.84	7,535,804.18
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				29,043.22	29,043.22
30.0	Forestland (ORS 308a.703)				3,704.86	3,704.86
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				1,810.75	1,810.75
38.0	TOTAL ADD TAXES/PENALTIES				34,558.83	34,558.83
38.1						
39.0	TOTAL TO BE RECEIVED	5,066,659.34	0.00	0.00	2,503,703.67	7,570,363.01
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0110551294

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30140000				
2.0	Taxing District Name	SCH GLADSTONE 115				
3.0	Counties in which District lies					
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy					-
10.0	Total Dollar Levy	-	-	-	-	-
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	0.00	0.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					798,019,664
14.0	Add: Non-profit Housing Value					
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					-58,576,973
17.0	Value to Compute the Tax Rate					739,442,691
17.1						
17.2	Tax Computations					
18.0	Tax Rate	4.8650	0.0000	0.0000	0.0000	4.8650
19.0	Amount Tax Rate Will Raise	3,597,388.69	0.00	0.00	0.00	3,597,388.69
20.0	Truncation Loss	0.00	0.00	0.00	0.00	0.00
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	4.8650	0.0000	0.0000	0.0000	4.8650
24.0	Calculated Tax for Extension for District	3,597,388.69	0.00	0.00	0.00	3,597,388.69
24.1	Gain From UR Div of Tax Truncation	47.59	0.00	0.00	0.00	47.59
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	Net Tax for Extension	3,597,436.28	0.00	0.00	0.00	3,597,436.28
25.0	Actual Tax Extended for District	3,597,436.28	0.00	0.00	0.00	3,597,436.28
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	-18,667.18	0.00	0.00	0.00	-18,667.18
28.0	DISTRICT TAXES IMPOSED	3,578,769.10	0.00	0.00	0.00	3,578,769.10
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				0.00	0.00
30.0	Forestland (ORS 308a.703)				0.00	0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				18,679.72	18,679.72
38.0	TOTAL ADD TAXES/PENALTIES				18,679.72	18,679.72
38.1						
39.0	TOTAL TO BE RECEIVED	3,578,769.10	0.00	0.00	18,679.72	3,597,448.82
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0052534155

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30140000				
2.0	Taxing District Name	SCH GLADSTONE 115 BOND 2006				
3.0	Counties in which District lies					
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01				After	
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				3,574,314	3,574,314
10.0	Total Dollar Levy	-	-	-	3,574,314	3,574,314
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	3,574,314.00	3,574,314.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					798,019,664
14.0	Add: Non-profit Housing Value					0
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					0
17.0	Value to Compute the Tax Rate					798,019,664
17.1						
17.2	Tax Computations					
18.0	Tax Rate	0.0000	0.0000	0.0000	4.4789	4.4789
19.0	Amount Tax Rate Will Raise	0.00	0.00	0.00	3,574,250.27	3,574,250.27
20.0	Truncation Loss	0.00	0.00	0.00	-63.73	-63.73
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	0.0000	0.0000	0.0000	4.4789	4.4789
24.0	Calculated Tax for Extension for District	0.00	0.00	0.00	3,574,250.27	3,574,250.27
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	Net Tax for Extension	0.00	0.00	0.00	3,574,250.27	3,574,250.27
25.0	Actual Tax Extended for District	0.00	0.00	0.00	3,574,250.27	3,574,250.27
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	0.00	0.00	0.00	0.00	0.00
28.0	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	3,574,250.27	3,574,250.27
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				0.00	0.00
30.0	Forestland (ORS 308a.703)				0.00	0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				0.00	0.00
38.0	TOTAL ADD TAXES/PENALTIES				0.00	0.00
38.1						
39.0	TOTAL TO BE RECEIVED	0.00	0.00	0.00	3,574,250.27	3,574,250.27
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0052195383

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30357000				
2.0	Taxing District Name	SCH GRSHM/BRLW 26 & BOND				
3.0	Counties in which District lies	(MULT)				
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				5,979,146	5,979,146
10.0	Total Dollar Levy	-	-	-	5,979,146	5,979,146
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	5,006,860.55	5,006,860.55
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	972,285.45	972,285.45
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					943,037,136
14.0	Add: Non-profit Housing Value					0
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					0
17.0	Value to Compute the Tax Rate					943,037,136
17.1						
17.2	Tax Computations					
18.0	Tax Rate	4.5268	0.0000	0.0000	1.0310	5.5578
19.0	Amount Tax Rate Will Raise	4,268,940.51	0.00	0.00	972,271.29	5,241,211.80
20.0	Truncation Loss	0.00	0.00	0.00	-14.16	-14.16
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	4.5268	0.0000	0.0000	1.0310	5.5578
24.0	Calculated Tax for Extension for District	4,268,940.51	0.00	0.00	972,271.29	5,241,211.80
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	Net Tax for Extension	4,268,940.51	0.00	0.00	972,271.29	5,241,211.80
25.0	Actual Tax Extended for District	4,268,940.51	0.00	0.00	972,271.29	5,241,211.80
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	-46,198.72	0.00	0.00	0.00	-46,198.72
28.0	DISTRICT TAXES IMPOSED	4,222,741.79	0.00	0.00	972,271.29	5,195,013.08
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				13,866.06	13,866.06
30.0	Forestland (ORS 308a.703)				610.97	610.97
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				3,278.99	3,278.99
38.0	TOTAL ADD TAXES/PENALTIES				17,756.02	17,756.02
38.1						
39.0	TOTAL TO BE RECEIVED	4,222,741.79	0.00	0.00	990,027.31	5,212,769.10
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0076122951

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30118000					
2.0	Taxing District Name	SCH LAKE OSWEGO 7 & BOND					
3.0	Counties in which District lies	(MULT, WASH)					
3.1							
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS		
4.0	Levy Approved Before or After 10-6-01						
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL	
4.2							
4.3	Ad Valorem Tax Levies						
5.0	Permanent Levy (if dollar amount)					0.00	
6.0	Local Option Levy (if dollar amount)					0.00	
7.0	"GAP" Bond Levy					0.00	
8.0	Urban Renewal Special Levy					0.00	
9.0	Bond Levy				6,500,000	6,500,000	
10.0	Total Dollar Levy	-	-	-	6,500,000	6,500,000	
10.1							
10.2	Adjustments						
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	82,037.00	82,037.00	
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	6,417,963.00	6,417,963.00	
12.1							
12.2	Taxable Property Value						
13.0	Total Assessed Val on Roll						6,986,692,619
14.0	Add: Non-profit Housing Value						0
15.0	Add: Fish and Wildlife Value						
16.0	Subtract: Urban Renewal Excess						-249,508,529
17.0	Value to Compute the Tax Rate						6,737,184,090
17.1							
17.2	Tax Computations						
18.0	Tax Rate	4.4707	0.0000	0.0000	0.9526	5.4233	
19.0	Amount Tax Rate Will Raise	30,119,928.91	0.00	0.00	6,417,841.56	36,537,770.47	
20.0	Truncation Loss	0.00	0.00	0.00	-121.44	-121.44	
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00	
22.0	Timber Tax Rate	0.0000				0.0000	
23.0	Billing Rate	4.4707	0.0000	0.0000	0.9526	5.4233	
24.0	Calculated Tax for Extension for District	30,119,928.91	0.00	0.00	6,417,841.56	36,537,770.47	
24.1	Gain From UR Div of Tax Truncation	495.41	0.00	0.00	817.12	1,312.53	
24.2	Gain/Loss from UR Div of Tax Across Cos	5,983.67	0.00	0.00	1,271.15	7,254.82	
24.3	Net Tax for Extension	30,126,407.99	0.00	0.00	6,419,929.83	36,546,337.82	
25.0	Actual Tax Extended for District	30,126,407.99	0.00	0.00	6,419,929.83	36,546,337.82	
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00	
27.0	District's Compression Loss	-4,398.37	0.00	0.00	0.00	-4,398.37	
28.0	DISTRICT TAXES IMPOSED	30,122,009.62	0.00	0.00	6,419,929.83	36,541,939.45	
28.1	Additional Taxes/Penalties						
29.0	Farmland (ORS 308a.703)						0.00
30.0	Forestland (ORS 308a.703)						0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)						0.00
32.0	Open Space (ORS 308.770)						0.00
33.0							0.00
34.0	Historic Property (ORS 358.525)						0.00
35.0	Other						0.00
36.0	Late Filing Fee County Only (308.302)						0.00
37.0	Roll Corrections (ORS 311.206)						47,198.59
38.0	TOTAL ADD TAXES/PENALTIES						47,198.59
38.1							
39.0	TOTAL TO BE RECEIVED	30,122,009.62	0.00	0.00	6,467,128.42	36,589,138.04	
39.1							
40.0	Percentage Schedule (ORS 311.390)						0.0534317385

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30118000				
2.0	Taxing District Name	SCH LAKE OSWEGO 7 LOCAL OPTION 2010				
3.0	Counties in which District lies	(MULT, WASH)				
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy					-
10.0	Total Dollar Levy	-	-	-	-	-
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	0.00	0.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					6,986,692,619
14.0	Add: Non-profit Housing Value					
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					-220,642,967
17.0	Value to Compute the Tax Rate					6,766,049,652
17.1						
17.2	Tax Computations					
18.0	Tax Rate	0.0000	1.3900	0.0000	0.0000	1.3900
19.0	Amount Tax Rate Will Raise	0.00	9,404,809.02	0.00	0.00	9,404,809.02
20.0	Truncation Loss	0.00	0.00	0.00	0.00	0.00
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	0.0000	1.3900	0.0000	0.0000	1.3900
24.0	Calculated Tax for Extension for District	0.00	9,404,809.02	0.00	0.00	9,404,809.02
24.1	Gain From UR Div of Tax Truncation	0.00	487.78	0.00	0.00	487.78
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	1,643.28	0.00	0.00	1,643.28
24.3	Net Tax for Extension	0.00	9,406,940.08	0.00	0.00	9,406,940.08
25.0	Actual Tax Extended for District	0.00	9,406,940.08	0.00	0.00	9,406,940.08
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	0.00	-1,848,791.84	0.00	0.00	-1,848,791.84
28.0	DISTRICT TAXES IMPOSED	0.00	7,558,148.24	0.00	0.00	7,558,148.24
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)					0.00
30.0	Forestland (ORS 308a.703)					0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)					0.00
32.0	Open Space (ORS 308.770)					0.00
33.0						0.00
34.0	Historic Property (ORS 358.525)					0.00
35.0	Other					0.00
36.0	Late Filing Fee County Only (308.302)					0.00
37.0	Roll Corrections (ORS 311.206)					0.00
38.0	TOTAL ADD TAXES/PENALTIES					0.00
38.1						
39.0	TOTAL TO BE RECEIVED	0.00	7,558,148.24	0.00	0.00	7,558,148.24
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0110372920

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30144000				
2.0	Taxing District Name	SCH MOLALLA RIVER 35				
3.0	Counties in which District lies					
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy					-
10.0	Total Dollar Levy	-	-	-	-	-
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	0.00	0.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					1,575,200,933
14.0	Add: Non-profit Housing Value					
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					-20,272,774
17.0	Value to Compute the Tax Rate					1,554,928,159
17.1						
17.2						
18.0	Tax Rate	4.7001	0.0000	0.0000	0.0000	4.7001
19.0	Amount Tax Rate Will Raise	7,308,317.84	0.00	0.00	0.00	7,308,317.84
20.0	Truncation Loss	0.00	0.00	0.00	0.00	0.00
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	4.7001	0.0000	0.0000	0.0000	4.7001
24.0	Calculated Tax for Extension for District	7,308,317.84	0.00	0.00	0.00	7,308,317.84
24.1	Gain From UR Div of Tax Truncation	0.22	0.00	0.00	0.00	0.22
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	XTAX extended REGULAR	0.00	0.00	0.00	0.00	0.00
25.0	Actual Tax Extended for District	7,308,318.06	0.00	0.00	0.00	7,308,318.06
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	-254,139.19	0.00	0.00	0.00	-254,139.19
28.0	DISTRICT TAXES IMPOSED	7,054,178.87	0.00	0.00	0.00	7,054,178.87
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				9,879.68	9,879.68
30.0	Forestland (ORS 308a.703)				1,424.14	1,424.14
31.0	Small Tr Forestland (STF) (ORS 308a.703)				1,844.46	1,844.46
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				5,054.62	5,054.62
38.0	TOTAL ADD TAXES/PENALTIES				18,202.90	18,202.90
38.1						
39.0	TOTAL TO BE RECEIVED	7,054,178.87	0.00	0.00	18,202.90	7,072,381.77
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0103279190

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30429000				
2.0	Taxing District Name	SCH NEWBERG 306 & BOND				
3.0	Counties in which District lies	(WASH,YAM)				
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				8,732,680	8,732,680
10.0	Total Dollar Levy	-	-	-	8,732,680	8,732,680
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	8,538,623.48	8,538,623.48
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	194,056.52	194,056.52
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					68,178,789
14.0	Add: Non-profit Housing Value					0
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					0
17.0	Value to Compute the Tax Rate					68,178,789
17.1						
17.2						
18.0	Tax Rate	4.6616	0.0000	0.0000	2.8462	7.5078
19.0	Amount Tax Rate Will Raise	317,822.24	0.00	0.00	194,050.47	511,872.71
20.0	Truncation Loss	0.00	0.00	0.00	-6.05	-6.05
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	4.6616	0.0000	0.0000	2.8462	7.5078
24.0	Calculated Tax for Extension for District	317,822.24	0.00	0.00	194,050.47	511,872.71
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	XTAX extended REGULAR	317,822.24	0.00	0.00	194,050.47	511,872.71
25.0	Actual Tax Extended for District	317,822.24	0.00	0.00	194,050.47	511,872.71
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	-6,663.55	0.00	0.00	0.00	-6,663.55
28.0	DISTRICT TAXES IMPOSED	311,158.69	0.00	0.00	194,050.47	505,209.16
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				0.00	0.00
30.0	Forestland (ORS 308a.703)				0.00	0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)					0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				0.00	0.00
38.0	TOTAL ADD TAXES/PENALTIES				0.00	0.00
38.1						
39.0	TOTAL TO BE RECEIVED	311,158.69	0.00	0.00	194,050.47	505,209.16
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0007377655

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30119000				
2.0	Taxing District Name	SCH NORTH CLACKAMAS 12 & BOND				
3.0	Counties in which District lies					
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				8,343,569	8,343,569
10.0	Total Dollar Levy	-	-	-	8,343,569	8,343,569
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	8,343,569.00	8,343,569.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					11,929,497,985
14.0	Add: Non-profit Housing Value					1,605,346
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					-141,751,946
17.0	Value to Compute the Tax Rate					11,789,351,385
17.1						
17.2						
18.0	Tax Rate	4.8701	0.0000	0.0000	0.7077	5.5778
19.0	Amount Tax Rate Will Raise	57,415,320.18	0.00	0.00	8,343,323.98	65,758,644.16
20.0	Truncation Loss	0.00	0.00	0.00	-245.02	-245.02
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	4.8701	0.0000	0.0000	0.7077	5.5778
24.0	Calculated Tax for Extension for District	57,415,320.18	0.00	0.00	8,343,323.98	65,758,644.16
24.1	Gain From UR Div of Tax Truncation	628.86	0.00	0.00	84.14	713.00
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	XTAX extended REGULAR		0.00	0.00		0.00
25.0	Actual Tax Extended for District	57,415,949.03	0.00	0.00	8,343,408.12	65,759,357.15
26.0	District's Gain/loss from Individual Extension	0.01	0.00	0.00	0.00	0.01
27.0	District's Compression Loss	-1,903,271.75	0.00	0.00	0.00	-1,903,271.75
28.0	DISTRICT TAXES IMPOSED	55,512,677.28	0.00	0.00	8,343,408.12	63,856,085.40
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				21,214.13	21,214.13
30.0	Forestland (ORS 308a.703)				5,563.18	5,563.18
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				124,279.29	124,279.29
38.0	TOTAL ADD TAXES/PENALTIES				151,056.60	151,056.60
38.1						
39.0	TOTAL TO BE RECEIVED	55,512,677.28	0.00	0.00	8,494,464.72	64,007,142.00
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0934707145

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30119000				
2.0	Taxing District Name	SCH NORTH CLACKAMAS 12 BOND 2006				
3.0	Counties in which District lies					
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01				After	
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				14,766,056	14,766,056
10.0	Total Dollar Levy	-	-	-	14,766,056	14,766,056
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	14,766,056.00	14,766,056.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					11,929,497,985
14.0	Add: Non-profit Housing Value					1,605,346
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					0
17.0	Value to Compute the Tax Rate					11,931,103,331
17.1						
17.2						
18.0	Tax Rate	0.0000	0.0000	0.0000	1.2376	1.2376
19.0	Amount Tax Rate Will Raise	0.00	0.00	0.00	14,765,933.48	14,765,933.48
20.0	Truncation Loss	0.00	0.00	0.00	-122.52	-122.52
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	0.0000	0.0000	0.0000	1.2376	1.2376
24.0	Calculated Tax for Extension for District	0.00	0.00	0.00	14,765,933.48	14,765,933.48
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	XTAX extended REGULAR		0.00	0.00	14,765,933.48	14,765,933.48
25.0	Actual Tax Extended for District	0.00	0.00	0.00	14,765,933.48	14,765,933.48
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	0.00	0.00	0.00	0.00	0.00
28.0	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	14,765,933.48	14,765,933.48
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				0.00	0.00
30.0	Forestland (ORS 308a.703)				0.00	0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				0.00	0.00
38.0	TOTAL ADD TAXES/PENALTIES				0.00	0.00
38.1						
39.0	TOTAL TO BE RECEIVED	0.00	0.00	0.00	14,765,933.48	14,765,933.48
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0215629431

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30130000				
2.0	Taxing District Name	SCH OREGON CITY 62 & BOND				
3.0	Counties in which District lies					
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				6,872,533	6,872,533
10.0	Total Dollar Levy	-	-	-	6,872,533	6,872,533
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	6,872,533.00	6,872,533.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					4,859,110,457
14.0	Add: Non-profit Housing Value					0
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					-128,168,327
17.0	Value to Compute the Tax Rate					4,730,942,130
17.1						
17.2						
18.0	Tax Rate	4.9629	0.0000	0.0000	1.4526	6.4155
19.0	Amount Tax Rate Will Raise	23,479,192.70	0.00	0.00	6,872,166.54	30,351,359.24
20.0	Truncation Loss	0.00	0.00	0.00	-366.46	-366.46
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	4.9629	0.0000	0.0000	1.4526	6.4155
24.0	Calculated Tax for Extension for District	23,479,192.70	0.00	0.00	6,872,166.54	30,351,359.24
24.1	Gain From UR Div of Tax Truncation	265.77	0.00	0.00	248.38	514.15
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	XTAX extended REGULAR	0.00	0.00	0.00	0.00	0.00
25.0	Actual Tax Extended for District	23,479,458.47	0.00	0.00	6,872,414.92	30,351,873.39
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	-638,688.99	0.00	0.00	0.00	-638,688.99
28.0	DISTRICT TAXES IMPOSED	22,840,769.48	0.00	0.00	6,872,414.92	29,713,184.40
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				11,302.00	11,302.00
30.0	Forestland (ORS 308a.703)				4,869.83	4,869.83
31.0	Small Tr Forestland (STF) (ORS 308a.703)					0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				19,161.17	19,161.17
38.0	TOTAL ADD TAXES/PENALTIES				35,333.00	35,333.00
38.1						
39.0	TOTAL TO BE RECEIVED	22,840,769.48	0.00	0.00	6,907,747.92	29,748,517.40
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0434422642

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30143000				
2.0	Taxing District Name	SCH OREGON TRAIL 46 & BOND				
3.0	Counties in which District lies					
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				6,550,000	6,550,000
10.0	Total Dollar Levy	-	-	-	6,550,000	6,550,000
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	6,550,000.00	6,550,000.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					2,897,463,381
14.0	Add: Non-profit Housing Value					
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					-85,394,146
17.0	Value to Compute the Tax Rate					2,812,069,235
17.1						
17.2						
18.0	Tax Rate	4.6397	0.0000	0.0000	2.3292	6.9689
19.0	Amount Tax Rate Will Raise	13,047,157.63	0.00	0.00	6,549,871.66	19,597,029.29
20.0	Truncation Loss	0.00	0.00	0.00	-128.34	-128.34
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	4.6397	0.0000	0.0000	2.3292	6.9689
24.0	Calculated Tax for Extension for District	13,047,157.63	0.00	0.00	6,549,871.66	19,597,029.29
24.1	Gain From UR Div of Tax Truncation	6.48	0.00	0.00	59.73	66.21
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	XTAX extended REGULAR	0.00	0.00	0.00	0.00	0.00
25.0	Actual Tax Extended for District	13,047,164.11	0.00	0.00	6,549,931.40	19,597,095.51
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	-0.01	-0.01
27.0	District's Compression Loss	-172,938.73	0.00	0.00	0.00	-172,938.73
28.0	DISTRICT TAXES IMPOSED	12,874,225.38	0.00	0.00	6,549,931.40	19,424,156.78
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				1,151.28	1,151.28
30.0	Forestland (ORS 308a.703)				3,749.22	3,749.22
31.0	Small Tr Forestland (STF) (ORS 308a.703)					0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				10,736.46	10,736.46
38.0	TOTAL ADD TAXES/PENALTIES				15,636.96	15,636.96
38.1						
39.0	TOTAL TO BE RECEIVED	12,874,225.38	0.00	0.00	6,565,568.36	19,439,793.74
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0283882603

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30346000				
2.0	Taxing District Name	SCH PORTLAND 0				
3.0	Counties in which District lies		(MULT, WASH)			
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy					-
10.0	Total Dollar Levy	-	-	-	-	-
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	0.00	0.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					38,292,237
14.0	Add: Non-profit Housing Value					
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					
17.0	Value to Compute the Tax Rate					38,292,237
17.1						
17.2						
18.0	Tax Rate	4.7743	0.0000	0.0000	0.0000	4.7743
19.0	Amount Tax Rate Will Raise	182,818.63	0.00	0.00	0.00	182,818.63
20.0	Truncation Loss	0.00	0.00	0.00	0.00	0.00
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	4.7743	0.0000	0.0000	0.0000	4.7743
24.0	Calculated Tax for Extension for District	182,818.63	0.00	0.00	0.00	182,818.63
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
24.2	Gain/Loss from UR Div of Tax Across Cos	-15,204.23	0.00	0.00	0.00	-15,204.23
24.3	XTAX extended REGULAR		0.00	0.00	0.00	0.00
25.0	Actual Tax Extended for District	167,614.40	0.00	0.00	0.00	167,614.40
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	-2,738.20	0.00	0.00	0.00	-2,738.20
28.0	DISTRICT TAXES IMPOSED	164,876.20	0.00	0.00	0.00	164,876.20
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				0.00	0.00
30.0	Forestland (ORS 308a.703)				0.00	0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				3,477.79	3,477.79
38.0	TOTAL ADD TAXES/PENALTIES				3,477.79	3,477.79
38.1						
39.0	TOTAL TO BE RECEIVED	164,876.20	0.00	0.00	3,477.79	168,353.99
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0002458502

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30346000				
2.0	Taxing District Name	SCH PORTLAND GAP 2010				
3.0	Counties in which District lies	(MULT, WASH)				
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy					-
10.0	Total Dollar Levy	-	-	-	-	-
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	0.00	0.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					38,292,237
14.0	Add: Non-profit Housing Value					0
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					0
17.0	Value to Compute the Tax Rate					38,292,237
17.1						
17.2						
18.0	Tax Rate	0.5038	0.0000	0.0000	0.0000	0.5038
19.0	Amount Tax Rate Will Raise	19,291.63	0.00	0.00	0.00	19,291.63
20.0	Truncation Loss	0.00	0.00	0.00	0.00	0.00
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	0.5038	0.0000	0.0000	0.0000	0.5038
24.0	Calculated Tax for Extension for District	19,291.63	0.00	0.00	0.00	19,291.63
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
24.2	Gain/Loss from UR Div of Tax Across Cos	-1,431.71	0.00	0.00	0.00	-1,431.71
24.3	XTAX extended REGULAR		0.00	0.00	0.00	0.00
25.0	Actual Tax Extended for District	17,859.93	0.00	0.00	0.00	17,859.93
26.0	District's Gain/loss from Individual Extension	-0.01	0.00	0.00	0.00	-0.01
27.0	District's Compression Loss	-289.01	0.00	0.00	0.00	-289.01
28.0	DISTRICT TAXES IMPOSED	17,570.92	0.00	0.00	0.00	17,570.92
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				0.00	0.00
30.0	Forestland (ORS 308a.703)				0.00	0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				0.00	0.00
38.0	TOTAL ADD TAXES/PENALTIES				0.00	0.00
38.1						
39.0	TOTAL TO BE RECEIVED	17,570.92	0.00	0.00	0.00	17,570.92
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0000256591

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30346000				
2.0	Taxing District Name	SCH PORTLAND LOCAL OPTION 2011				
3.0	Counties in which District lies	(MULT, WASH)				
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01		After			
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy					-
10.0	Total Dollar Levy	-	-	-	-	-
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	0.00	0.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					38,292,237
14.0	Add: Non-profit Housing Value					0
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					0
17.0	Value to Compute the Tax Rate					38,292,237
17.1						
17.2						
18.0	Tax Rate	0.0000	1.9900	0.0000	0.0000	1.9900
19.0	Amount Tax Rate Will Raise	0.00	76,201.55	0.00	0.00	76,201.55
20.0	Truncation Loss	0.00	0.00	0.00	0.00	0.00
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	0.0000	1.9900	0.0000	0.0000	1.9900
24.0	Calculated Tax for Extension for District	0.00	76,201.55	0.00	0.00	76,201.55
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	-5,693.17	0.00	0.00	-5,693.17
24.3	XTAX extended REGULAR	0.00		0.00	0.00	0.00
25.0	Actual Tax Extended for District	0.00	70,508.38	0.00	0.00	70,508.38
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	0.00	-15,637.06	0.00	0.00	-15,637.06
28.0	DISTRICT TAXES IMPOSED	0.00	54,871.32	0.00	0.00	54,871.32
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				0.00	0.00
30.0	Forestland (ORS 308a.703)				0.00	0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				0.00	0.00
38.0	TOTAL ADD TAXES/PENALTIES				0.00	0.00
38.1						
39.0	TOTAL TO BE RECEIVED	0.00	54,871.32	0.00	0.00	54,871.32
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0000801295

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30346000					
2.0	Taxing District Name	SCH PORTLAND BOND 2013					
3.0	Counties in which District lies	(MULT, WASH)					
3.1							
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS		
4.0	Levy Approved Before or After 10-6-01						
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL	
4.2							
4.3	Ad Valorem Tax Levies						
5.0	Permanent Levy (if dollar amount)					0.00	
6.0	Local Option Levy (if dollar amount)					0.00	
7.0	"GAP" Bond Levy					0.00	
8.0	Urban Renewal Special Levy					0.00	
9.0	Bond Levy				47,906,755	47,906,755	
10.0	Total Dollar Levy	-	-	-	47,906,755	47,906,755	
10.1							
10.2	Adjustments						
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	47,865,189.74	47,865,189.74	
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	41,565.26	41,565.26	
12.1							
12.2	Taxable Property Value						
13.0	Total Assessed Val on Roll					38,292,237	
14.0	Add: Non-profit Housing Value					0	
15.0	Add: Fish and Wildlife Value						
16.0	Subtract: Urban Renewal Excess					0	
17.0	Value to Compute the Tax Rate					38,292,237	
17.1							
17.2							
18.0	Tax Rate	0.0000	0.0000	0.0000	1.0854	1.0854	
19.0	Amount Tax Rate Will Raise	0.00	0.00	0.00	41,562.39	41,562.39	
20.0	Truncation Loss	0.00	0.00	0.00	-2.87	-2.87	
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00	
22.0	Timber Tax Rate	0.0000				0.0000	
23.0	Billing Rate	0.0000	0.0000	0.0000	1.0854	1.0854	
24.0	Calculated Tax for Extension for District	0.00	0.00	0.00	41,562.39	41,562.39	
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00	
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	-3,095.91	-3,095.91	
24.3	XTAX extended REGULAR	0.00	0.00	0.00		0.00	
25.0	Actual Tax Extended for District	0.00	0.00	0.00	38,466.48	38,466.48	
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00	
27.0	District's Compression Loss	0.00	0.00	0.00	0.00	0.00	
28.0	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	38,466.48	38,466.48	
28.1	Additional Taxes/Penalties						
29.0	Farmland (ORS 308a.703)					0.00	0.00
30.0	Forestland (ORS 308a.703)					0.00	0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)					0.00	0.00
32.0	Open Space (ORS 308.770)					0.00	0.00
33.0						0.00	0.00
34.0	Historic Property (ORS 358.525)					0.00	0.00
35.0	Other					0.00	0.00
36.0	Late Filing Fee County Only (308.302)					0.00	0.00
37.0	Roll Corrections (ORS 311.206)					0.00	0.00
38.0	TOTAL ADD TAXES/PENALTIES					0.00	0.00
38.1							
39.0	TOTAL TO BE RECEIVED	0.00	0.00	0.00	38,466.48	38,466.48	
39.1							
40.0	Percentage Schedule (ORS 311.390)						0.0000561733

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30356000					
2.0	Taxing District Name	SCH RIVERDALE 315, BOND & LOCAL OPTION 2011					
3.0	Counties in which District lies	(MULT)					
3.1							
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS		
4.0	Levy Approved Before or After 10-6-01						
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL	
4.2							
4.3	Ad Valorem Tax Levies						
5.0	Permanent Levy (if dollar amount)					0.00	
6.0	Local Option Levy (if dollar amount)					0.00	
7.0	"GAP" Bond Levy					0.00	
8.0	Urban Renewal Special Levy					0.00	
9.0	Bond Levy				1,515,626	1,515,626	
10.0	Total Dollar Levy	-	-	-	1,515,626	1,515,626	
10.1							
10.2	Adjustments						
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	1,447,444.63	1,447,444.63	
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	68,181.37	68,181.37	
12.1							
12.2	Taxable Property Value						
13.0	Total Assessed Val on Roll						27,810,440
14.0	Add: Non-profit Housing Value						0
15.0	Add: Fish and Wildlife Value						
16.0	Subtract: Urban Renewal Excess						0
17.0	Value to Compute the Tax Rate						27,810,440
17.1							
17.2							
18.0	Tax Rate	3.8149	1.0700	0.0000	2.4516	7.3365	
19.0	Amount Tax Rate Will Raise	106,094.05	29,757.17	0.00	68,180.07	204,031.29	
20.0	Truncation Loss	0.00	0.00	0.00	-1.30	-1.30	
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00	
22.0	Timber Tax Rate	0.0000				0.0000	
23.0	Billing Rate	3.8149	1.0700	0.0000	2.4516	7.3365	
24.0	Calculated Tax for Extension for District	106,094.05	29,757.17	0.00	68,180.07	204,031.29	
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00	
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00	
24.3	XTAX extended REGULAR	106,094.05	29,757.17	0.00	68,180.07	204,031.29	
25.0	Actual Tax Extended for District	106,094.05	29,757.17	0.00	68,180.07	204,031.29	
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00	
27.0	District's Compression Loss	0.00	-2,494.72	0.00	0.00	-2,494.72	
28.0	DISTRICT TAXES IMPOSED	106,094.05	27,262.45	0.00	68,180.07	201,536.57	
28.1	Additional Taxes/Penalties						
29.0	Farmland (ORS 308a.703)						0.00
30.0	Forestland (ORS 308a.703)						0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)						0.00
32.0	Open Space (ORS 308.770)						0.00
33.0							0.00
34.0	Historic Property (ORS 358.525)						0.00
35.0	Other						0.00
36.0	Late Filing Fee County Only (308.302)						0.00
37.0	Roll Corrections (ORS 311.206)						0.00
38.0	TOTAL ADD TAXES/PENALTIES						0.00
38.1							
39.0	TOTAL TO BE RECEIVED	106,094.05	27,262.45	0.00	68,180.07	201,536.57	
39.1							
40.0	Percentage Schedule (ORS 311.390)						0.0002943073

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30419000				
2.0	Taxing District Name	SCH SHERWOOD 305 & BOND				
3.0	Counties in which District lies	(WASH, YAM)				
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				3,290,833	3,290,833
10.0	Total Dollar Levy	-	-	-	3,290,833	3,290,833
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	3,023,243.83	3,023,243.83
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	267,589.17	267,589.17
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					228,451,935
14.0	Add: Non-profit Housing Value					0
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					0
17.0	Value to Compute the Tax Rate					228,451,935
17.1						
17.2						
18.0	Tax Rate	4.8123	0.0000	0.0000	1.1713	5.9836
19.0	Amount Tax Rate Will Raise	1,099,379.25	0.00	0.00	267,585.75	1,366,965.00
20.0	Truncation Loss	0.00	0.00	0.00	-3.42	-3.42
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	4.8123	0.0000	0.0000	1.1713	5.9836
24.0	Calculated Tax for Extension for District	1,099,379.25	0.00	0.00	267,585.75	1,366,965.00
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	XTAX extended REGULAR	1,099,379.25	0.00	0.00	267,585.75	1,366,965.00
25.0	Actual Tax Extended for District	1,099,379.25	0.00	0.00	267,585.75	1,366,965.00
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	-19,563.42	0.00	0.00	0.00	-19,563.42
28.0	DISTRICT TAXES IMPOSED	1,079,815.83	0.00	0.00	267,585.75	1,347,401.58
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				2,900.44	2,900.44
30.0	Forestland (ORS 308a.703)				0.00	0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				802.17	802.17
38.0	TOTAL ADD TAXES/PENALTIES				3,702.61	3,702.61
38.1						
39.0	TOTAL TO BE RECEIVED	1,079,815.83	0.00	0.00	271,288.36	1,351,104.19
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0019730404

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30419000				
2.0	Taxing District Name	SCH SHERWOOD 305 BOND 2006				
3.0	Counties in which District lies	(WASH, YAM)				
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01				After	
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				7,965,201	7,965,201
10.0	Total Dollar Levy	-	-	-	7,965,201	7,965,201
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	7,317,522.57	7,317,522.57
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	647,678.43	647,678.43
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					228,451,935
14.0	Add: Non-profit Housing Value					0
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					0
17.0	Value to Compute the Tax Rate					228,451,935
17.1						
17.2						
18.0	Tax Rate	0.0000	0.0000	0.0000	2.8350	2.8350
19.0	Amount Tax Rate Will Raise	0.00	0.00	0.00	647,661.24	647,661.24
20.0	Truncation Loss	0.00	0.00	0.00	-17.19	-17.19
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	0.0000	0.0000	0.0000	2.8350	2.8350
24.0	Calculated Tax for Extension for District	0.00	0.00	0.00	647,661.24	647,661.24
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	XTAX extended REGULAR	0.00	0.00	0.00	647,661.24	647,661.24
25.0	Actual Tax Extended for District	0.00	0.00	0.00	647,661.24	647,661.24
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	0.00	0.00	0.00	0.00	0.00
28.0	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	647,661.24	647,661.24
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				0.00	0.00
30.0	Forestland (ORS 308a.703)				0.00	0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				0.00	0.00
38.0	TOTAL ADD TAXES/PENALTIES				0.00	0.00
38.1						
39.0	TOTAL TO BE RECEIVED	0.00	0.00	0.00	647,661.24	647,661.24
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0009457906

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30344000				
2.0	Taxing District Name	SCH SILVER FALLS 67				
3.0	Counties in which District lies	(MAR)				
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy					-
10.0	Total Dollar Levy	-	-	-	-	-
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	0.00	0.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					138,842,455
14.0	Add: Non-profit Housing Value					0
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					0
17.0	Value to Compute the Tax Rate					138,842,455
17.1						
17.2						
18.0	Tax Rate	4.5458	0.0000	0.0000	0.0000	4.5458
19.0	Amount Tax Rate Will Raise	631,150.03	0.00	0.00	0.00	631,150.03
20.0	Truncation Loss	0.00	0.00	0.00	0.00	0.00
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	4.5458	0.0000	0.0000	0.0000	4.5458
24.0	Calculated Tax for Extension for District	631,150.03	0.00	0.00	0.00	631,150.03
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	XTAX extended REGULAR	631,150.03	0.00	0.00	0.00	631,150.03
25.0	Actual Tax Extended for District	631,150.03	0.00	0.00	0.00	631,150.03
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	-12,588.68	0.00	0.00	0.00	-12,588.68
28.0	DISTRICT TAXES IMPOSED	618,561.35	0.00	0.00	0.00	618,561.35
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				0.00	0.00
30.0	Forestland (ORS 308a.703)					0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				0.00	0.00
38.0	TOTAL ADD TAXES/PENALTIES				0.00	0.00
38.1						
39.0	TOTAL TO BE RECEIVED	618,561.35	0.00	0.00	0.00	618,561.35
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0009032956

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30344000				
2.0	Taxing District Name	SCH SILVER FLS 67 BOND 2007				
3.0	Counties in which District lies	(MAR)				
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				3,441,489	3,441,489
10.0	Total Dollar Levy	-	-	-	3,441,489	3,441,489
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	3,128,904.76	3,128,904.76
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	312,584.24	312,584.24
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					138,842,455
14.0	Add: Non-profit Housing Value					0
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					0
17.0	Value to Compute the Tax Rate					138,842,455
17.1						
17.2						
18.0	Tax Rate	0.0000	0.0000	0.0000	2.2513	2.2513
19.0	Amount Tax Rate Will Raise	0.00	0.00	0.00	312,576.02	312,576.02
20.0	Truncation Loss	0.00	0.00	0.00	-8.22	-8.22
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	0.0000	0.0000	0.0000	2.2513	2.2513
24.0	Calculated Tax for Extension for District	0.00	0.00	0.00	312,576.02	312,576.02
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	XTAX extended REGULAR	0.00	0.00	0.00	312,576.02	312,576.02
25.0	Actual Tax Extended for District	0.00	0.00	0.00	312,576.02	312,576.02
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	0.00	0.00	0.00	0.00	0.00
28.0	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	312,576.02	312,576.02
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				0.00	0.00
30.0	Forestland (ORS 308a.703)				0.00	0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				0.00	0.00
38.0	TOTAL ADD TAXES/PENALTIES				0.00	0.00
38.1						
39.0	TOTAL TO BE RECEIVED	0.00	0.00	0.00	312,576.02	312,576.02
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0004564601

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30413000				
2.0	Taxing District Name	SCH TIGARD/TUAL 304 & BOND				
3.0	Counties in which District lies	(WASH)				
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01					
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				3,531,741	3,531,741
10.0	Total Dollar Levy	-	-	-	3,531,741	3,531,741
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	3,429,956.49	3,429,956.49
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	101,784.51	101,784.51
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					280,995,178
14.0	Add: Non-profit Housing Value					0
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					0
17.0	Value to Compute the Tax Rate					280,995,178
17.1						
17.2						
18.0	Tax Rate	4.9892	0.0000	0.0000	0.3622	5.3514
19.0	Amount Tax Rate Will Raise	1,401,941.14	0.00	0.00	101,776.45	1,503,717.59
20.0	Truncation Loss	0.00	0.00	0.00	-8.06	-8.06
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	4.9892	0.0000	0.0000	0.3622	5.3514
24.0	Calculated Tax for Extension for District	1,401,941.14	0.00	0.00	101,776.45	1,503,717.59
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	XTAX extended REGULAR	1,401,941.14	0.00	0.00	101,776.45	1,503,717.59
25.0	Actual Tax Extended for District	1,401,941.14	0.00	0.00	101,776.45	1,503,717.59
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	-25,360.07	0.00	0.00	0.00	-25,360.07
28.0	DISTRICT TAXES IMPOSED	1,376,581.07	0.00	0.00	101,776.45	1,478,357.52
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				0.00	0.00
30.0	Forestland (ORS 308a.703)				0.00	0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				3,777.80	3,777.80
38.0	TOTAL ADD TAXES/PENALTIES				3,777.80	3,777.80
38.1						
39.0	TOTAL TO BE RECEIVED	1,376,581.07	0.00	0.00	105,554.25	1,482,135.32
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0021643873

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30413000					
2.0	Taxing District Name	SCH TIGARD/TUAL 304 LOCAL OPT 2010 & BOND 2002					
3.0	Counties in which District lies	(WASH)					
3.1							
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS		
4.0	Levy Approved Before or After 10-6-01						
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL	
4.2							
4.3	Ad Valorem Tax Levies						
5.0	Permanent Levy (if dollar amount)					0.00	
6.0	Local Option Levy (if dollar amount)					0.00	
7.0	"GAP" Bond Levy					0.00	
8.0	Urban Renewal Special Levy					0.00	
9.0	Bond Levy				10,884,969	10,884,969	
10.0	Total Dollar Levy	-	-	-	10,884,969	10,884,969	
10.1							
10.2	Adjustments						
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	10,572,195.64	10,572,195.64	
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	312,773.36	312,773.36	
12.1							
12.2	Taxable Property Value						
13.0	Total Assessed Val on Roll					280,995,178	
14.0	Add: Non-profit Housing Value					0	
15.0	Add: Fish and Wildlife Value						
16.0	Subtract: Urban Renewal Excess					0	
17.0	Value to Compute the Tax Rate					280,995,178	
17.1							
17.2							
18.0	Tax Rate	0.0000	1.0000	0.0000	1.1130	2.1130	
19.0	Amount Tax Rate Will Raise	0.00	280,995.18	0.00	312,747.63	593,742.81	
20.0	Truncation Loss	0.00	0.00	0.00	-25.73	-25.73	
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00	
22.0	Timber Tax Rate	0.0000				0.0000	
23.0	Billing Rate	0.0000	1.0000	0.0000	1.1130	2.1130	
24.0	Calculated Tax for Extension for District	0.00	280,995.18	0.00	312,747.63	593,742.81	
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00	
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00	
24.3	XTAX extended REGULAR	0.00	280,995.18	0.00	312,747.63	593,742.81	
25.0	Actual Tax Extended for District	0.00	280,995.18	0.00	312,747.63	593,742.81	
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00	
27.0	District's Compression Loss	0.00	-224,686.27	0.00	0.00	-224,686.27	
28.0	DISTRICT TAXES IMPOSED	0.00	56,308.91	0.00	312,747.63	369,056.54	
28.1	Additional Taxes/Penalties						
29.0	Farmland (ORS 308a.703)					0.00	0.00
30.0	Forestland (ORS 308a.703)					0.00	0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)					0.00	0.00
32.0	Open Space (ORS 308.770)					0.00	0.00
33.0						0.00	0.00
34.0	Historic Property (ORS 358.525)					0.00	0.00
35.0	Other					0.00	0.00
36.0	Late Filing Fee County Only (308.302)					0.00	0.00
37.0	Roll Corrections (ORS 311.206)					0.00	0.00
38.0	TOTAL ADD TAXES/PENALTIES					0.00	0.00
38.1							
39.0	TOTAL TO BE RECEIVED	0.00	56,308.91	0.00	312,747.63	369,056.54	
39.1							
40.0	Percentage Schedule (ORS 311.390)						0.0005389396

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30117000					
2.0	Taxing District Name	SCH WLINN/WILS 3 & BOND					
3.0	Counties in which District lies	(WASH)					
3.1							
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS		
4.0	Levy Approved Before or After 10-6-01						
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL	
4.2							
4.3	Ad Valorem Tax Levies						
5.0	Permanent Levy (if dollar amount)					0.00	
6.0	Local Option Levy (if dollar amount)					0.00	
7.0	"GAP" Bond Levy					0.00	
8.0	Urban Renewal Special Levy					0.00	
9.0	Bond Levy				8,334,132	8,334,132	
10.0	Total Dollar Levy	-	-	-	8,334,132	8,334,132	
10.1							
10.2	Adjustments						
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	104,031.73	104,031.73	
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	8,230,100.27	8,230,100.27	
12.1							
12.2	Taxable Property Value						
13.0	Total Assessed Val on Roll						6,869,927,911
14.0	Add: Non-profit Housing Value						
15.0	Add: Fish and Wildlife Value						
16.0	Subtract: Urban Renewal Excess						-599,303,413
17.0	Value to Compute the Tax Rate						6,270,624,498
17.1							
17.2							
18.0	Tax Rate	4.8684	0.0000	0.0000	1.3124	6.1808	
19.0	Amount Tax Rate Will Raise	30,527,908.31	0.00	0.00	8,229,567.59	38,757,475.90	
20.0	Truncation Loss	0.00	0.00	0.00	-532.68	-532.68	
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00	
22.0	Timber Tax Rate	0.0000				0.0000	
23.0	Billing Rate	4.8684	0.0000	0.0000	1.3124	6.1808	
24.0	Calculated Tax for Extension for District	30,527,908.31	0.00	0.00	8,229,567.59	38,757,475.90	
24.1	Gain From UR Div of Tax Truncation	300.93	0.00	0.00	21.29	322.22	
24.2	Gain/Loss from UR Div of Tax Across Cos	74,814.78	0.00	0.00	20,169.74	94,984.52	
24.3	XTAX extended REGULAR	0.00	0.00	0.00	0.00	0.00	
25.0	Actual Tax Extended for District	30,603,024.01	0.00	0.00	8,249,758.63	38,852,782.64	
26.0	District's Gain/loss from Individual Extension	0.01	0.00	0.00	-0.01	0.00	
27.0	District's Compression Loss	-739,181.96	0.00	0.00	0.00	-739,181.96	
28.0	DISTRICT TAXES IMPOSED	29,863,842.05	0.00	0.00	8,249,758.63	38,113,600.68	
28.1	Additional Taxes/Penalties						
29.0	Farmland (ORS 308a.703)						137,775.67
30.0	Forestland (ORS 308a.703)						35,701.62
31.0	Small Tr Forestland (STF) (ORS 308a.703)						0.00
32.0	Open Space (ORS 308.770)						0.00
33.0							0.00
34.0	Historic Property (ORS 358.525)						0.00
35.0	Other						0.00
36.0	Late Filing Fee County Only (308.302)						0.00
37.0	Roll Corrections (ORS 311.206)						49,979.28
38.0	TOTAL ADD TAXES/PENALTIES						223,456.57
38.1							
39.0	TOTAL TO BE RECEIVED	29,863,842.05	0.00	0.00	8,473,215.20	38,337,057.25	
39.1							
40.0	Percentage Schedule (ORS 311.390)						0.0559842546

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30117000				
2.0	Taxing District Name	SCH WLINN/WILS 3 LOCAL OPTION 2010				
3.0	Counties in which District lies	(WASH)				
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01		After			
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				-	-
10.0	Total Dollar Levy	-	-	-	-	-
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	0.00	0.00
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					6,869,927,911
14.0	Add: Non-profit Housing Value					0
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					0
17.0	Value to Compute the Tax Rate					6,869,927,911
17.1						
17.2						
18.0	Tax Rate	0.0000	1.5000	0.0000	0.0000	1.5000
19.0	Amount Tax Rate Will Raise	0.00	10,304,891.87	0.00	0.00	10,304,891.87
20.0	Truncation Loss	0.00	0.00	0.00	0.00	0.00
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	0.0000	1.5000	0.0000	0.0000	1.5000
24.0	Calculated Tax for Extension for District	0.00	10,304,891.87	0.00	0.00	10,304,891.87
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	XTAX extended REGULAR	0.00	10,304,891.87	0.00	0.00	10,304,891.87
25.0	Actual Tax Extended for District	0.00	10,304,891.87	0.00	0.00	10,304,891.87
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	0.00	-6,393,307.17	0.00	0.00	-6,393,307.17
28.0	DISTRICT TAXES IMPOSED	0.00	3,911,584.70	0.00	0.00	3,911,584.70
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)					0.00
30.0	Forestland (ORS 308a.703)					0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)					0.00
32.0	Open Space (ORS 308.770)					0.00
33.0						0.00
34.0	Historic Property (ORS 358.525)					0.00
35.0	Other					0.00
36.0	Late Filing Fee County Only (308.302)					0.00
37.0	Roll Corrections (ORS 311.206)					0.00
38.0	TOTAL ADD TAXES/PENALTIES					0.00
38.1						
39.0	TOTAL TO BE RECEIVED	0.00	3,911,584.70	0.00	0.00	3,911,584.70
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0057121535

2014-15 TAXING DISTRICT DETAIL

1.0	Taxing District Code	30117000				
2.0	Taxing District Name	SCH WLINN/WILS 3 BOND 2002 2009				
3.0	Counties in which District lies	(WASH)				
3.1						
3.2		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4.0	Levy Approved Before or After 10-6-01				After	
4.1		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
4.2						
4.3	Ad Valorem Tax Levies					
5.0	Permanent Levy (if dollar amount)					0.00
6.0	Local Option Levy (if dollar amount)					0.00
7.0	"GAP" Bond Levy					0.00
8.0	Urban Renewal Special Levy					0.00
9.0	Bond Levy				10,936,423	10,936,423
10.0	Total Dollar Levy	-	-	-	10,936,423	10,936,423
10.1						
10.2	Adjustments					
11.0	Amount Raised in Other Counties	0.00	0.00	0.00	124,741.95	124,741.95
12.0	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	10,811,681.05	10,811,681.05
12.1						
12.2	Taxable Property Value					
13.0	Total Assessed Val on Roll					6,869,927,911
14.0	Add: Non-profit Housing Value					0
15.0	Add: Fish and Wildlife Value					
16.0	Subtract: Urban Renewal Excess					0
17.0	Value to Compute the Tax Rate					6,869,927,911
17.1						
17.2						
18.0	Tax Rate	0.0000	0.0000	0.0000	1.5737	1.5737
19.0	Amount Tax Rate Will Raise	0.00	0.00	0.00	10,811,205.55	10,811,205.55
20.0	Truncation Loss	0.00	0.00	0.00	-475.50	-475.50
21.0	Total Timber Offset Amount	0.00	0.00	0.00	0.00	0.00
22.0	Timber Tax Rate	0.0000				0.0000
23.0	Billing Rate	0.0000	0.0000	0.0000	1.5737	1.5737
24.0	Calculated Tax for Extension for District	0.00	0.00	0.00	10,811,205.55	10,811,205.55
24.1	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
24.2	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
24.3	XTAX extended REGULAR	0.00	0.00	0.00	10,811,205.55	10,811,205.55
25.0	Actual Tax Extended for District	0.00	0.00	0.00	10,811,205.55	10,811,205.55
26.0	District's Gain/loss from Individual Extension	0.00	0.00	0.00	0.00	0.00
27.0	District's Compression Loss	0.00	0.00	0.00	0.00	0.00
28.0	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	10,811,205.55	10,811,205.55
28.1	Additional Taxes/Penalties					
29.0	Farmland (ORS 308a.703)				0.00	0.00
30.0	Forestland (ORS 308a.703)				0.00	0.00
31.0	Small Tr Forestland (STF) (ORS 308a.703)				0.00	0.00
32.0	Open Space (ORS 308.770)				0.00	0.00
33.0					0.00	0.00
34.0	Historic Property (ORS 358.525)				0.00	0.00
35.0	Other				0.00	0.00
36.0	Late Filing Fee County Only (308.302)				0.00	0.00
37.0	Roll Corrections (ORS 311.206)				0.00	0.00
38.0	TOTAL ADD TAXES/PENALTIES				0.00	0.00
38.1						
39.0	TOTAL TO BE RECEIVED	0.00	0.00	0.00	10,811,205.55	10,811,205.55
39.1						
40.0	Percentage Schedule (ORS 311.390)					0.0157877867