

1	PLAN AREA NAME:	LAKE OSWEGO LK GROVE	DOR PLAN AREA NUMBER	30008671
2	TAXING DISTRICT NAME:	CITY LAKE OSWEGO INSIDE SCH		
3	DOR TAX DISTRICT NUMBER:	32160000		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS	MULTNOMAH	WASHINGTON	TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	8,003,710,657	27,800,510	12,652,741	8,044,163,908
6	% OF TOTAL SHARED	99.5%	0.3%	0.2%	

7	PLAN AREA CURRENT VALUE	291,544,359		
8	PLAN AREA FROZEN VALUE	150,928,623		
9	EXCESS VALUE USED	140,615,736	140,615,736	

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	4.9703			4.9703
11	AMT RATE WOULD RAISE (dot)	698,902.39			698,902.39
12	URBAN RENEWAL RATE (dot)	0.0868			0.0868
13	AMT UR RAISE CTY 1	694,722.09			694,722.09
14	AMT UR RAISE CTY 2	2,413.08			
15	AMT UR RAISE CTY 3	1,098.26			
16	TOT AMT ALL COUNTIES	698,233.43			698,233.43
17	AGENCY TRUNC LOSS	668.96			668.96
18	AMOUNT EXT CTY 1	694,722.09			694,722.09
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	694,722.09			694,722.09
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.00			0.00
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.00			0.00
30	AMT IMPOSED CTY 1	694,722.09			694,722.09
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	694,722.09			694,722.09

1	PLAN AREA NAME:	LAKE OSWEGO LK GROVE	DOR PLAN AREA NUMBER	30008671
2	TAXING DISTRICT NAME:	COMM COLL PORTLAND		
3	DOR TAX DISTRICT NUMBER:	30609000		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS	MULTNOMAH	WASHINGTON	TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	7,923,965,534	421,252,780	12,652,741	8,357,871,055
6	% OF TOTAL SHARED	94.8%	5.0%	0.2%	

7	PLAN AREA CURRENT VALUE	291,544,359	
8	PLAN AREA FROZEN VALUE	150,928,623	
9	EXCESS VALUE USED	140,615,736	140,615,736

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.2828			0.2828
11	AMT RATE WOULD RAISE (dot)	39,766.13			39,766.13
12	URBAN RENEWAL RATE (dot)	0.0047			0.0047
13	AMT UR RAISE CTY 1	37,242.64			37,242.64
14	AMT UR RAISE CTY 2	1,979.89			
15	AMT UR RAISE CTY 3	59.47			
16	TOT AMT ALL COUNTIES	39,282.00			39,282.00
17	AGENCY TRUNC LOSS	484.13			484.13
18	AMOUNT EXT CTY 1	37,242.64			37,242.64
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	37,242.64			37,242.64
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.00			0.00
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.00			0.00
30	AMT IMPOSED CTY 1	37,242.64			37,242.64
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	37,242.64			37,242.64

1	PLAN AREA NAME:	LAKE OSWEGO LK GROVE	DOR PLAN AREA NUMBER	30008671
2	TAXING DISTRICT NAME:	COUNTY CLACKMAS C		
3	DOR TAX DISTRICT NUMBER:	30000032		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	8,013,033,907			8,013,033,907
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	291,544,359		
8	PLAN AREA FROZEN VALUE	150,928,623		
9	EXCESS VALUE USED	140,615,736	140,615,736	

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	2.4042			2.4042
11	AMT RATE WOULD RAISE (dot)	338,068.35			338,068.35
12	URBAN RENEWAL RATE (dot)	0.0421			0.0421
13	AMT UR RAISE CTY 1	337,348.73			337,348.73
14	AMT UR RAISE CTY 2				
15	AMT UR RAISE CTY 3				
16	TOT AMT ALL COUNTIES	337,348.73			337,348.73
17	AGENCY TRUNC LOSS	719.62			719.62
18	AMOUNT EXT CTY 1	337,348.73			337,348.73
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	337,348.73			337,348.73
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.00			0.00
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.00			0.00
30	AMT IMPOSED CTY 1	337,348.73			337,348.73
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	337,348.73			337,348.73

1	PLAN AREA NAME:	LAKE OSWEGO LK GROVE	DOR PLAN AREA NUMBER	30008671
2	TAXING DISTRICT NAME:	COUNTY EXTENSION & 4H		
3	DOR TAX DISTRICT NUMBER:	30008091		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	8,013,033,907			8,013,033,907
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	291,544,359		
8	PLAN AREA FROZEN VALUE	150,928,623		
9	EXCESS VALUE USED	140,615,736	140,615,736	

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0500			0.0500
11	AMT RATE WOULD RAISE (dot)	7,030.79			7,030.79
12	URBAN RENEWAL RATE (dot)	0.0008			0.0008
13	AMT UR RAISE CTY 1	6,410.43			6,410.43
14	AMT UR RAISE CTY 2				
15	AMT UR RAISE CTY 3				
16	TOT AMT ALL COUNTIES	6,410.43			6,410.43
17	AGENCY TRUNC LOSS	620.36			620.36
18	AMOUNT EXT CTY 1	6,410.43			6,410.43
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	6,410.43			6,410.43
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.00			0.00
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.00			0.00
30	AMT IMPOSED CTY 1	6,410.43			6,410.43
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	6,410.43			6,410.43

1	PLAN AREA NAME:	LAKE OSWEGO LK GROVE	DOR PLAN AREA NUMBER	30008671
2	TAXING DISTRICT NAME:	COUNTY LIBRARY		
3	DOR TAX DISTRICT NUMBER:	30009121		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	8,013,033,907			8,013,033,907
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	291,544,359		
8	PLAN AREA FROZEN VALUE	150,928,623		
9	EXCESS VALUE USED	140,615,736	140,615,736	

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.3974			0.3974
11	AMT RATE WOULD RAISE (dot)	55,880.69			55,880.69
12	URBAN RENEWAL RATE (dot)	0.0069			0.0069
13	AMT UR RAISE CTY 1	55,289.93			55,289.93
14	AMT UR RAISE CTY 2				
15	AMT UR RAISE CTY 3				
16	TOT AMT ALL COUNTIES	55,289.93			55,289.93
17	AGENCY TRUNC LOSS	590.76			590.76
18	AMOUNT EXT CTY 1	55,289.93			55,289.93
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	55,289.93			55,289.93
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.00			0.00
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.00			0.00
30	AMT IMPOSED CTY 1	55,289.93			55,289.93
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	55,289.93			55,289.93

1	PLAN AREA NAME:	LAKE OSWEGO LK GROVE	DOR PLAN AREA NUMBER	30008671
2	TAXING DISTRICT NAME:	COUNTY SOIL CONS		
3	DOR TAX DISTRICT NUMBER:	30008060		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	8,013,033,907			8,013,033,907
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	291,544,359		
8	PLAN AREA FROZEN VALUE	150,928,623		
9	EXCESS VALUE USED	140,615,736	140,615,736	

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0500			0.0500
11	AMT RATE WOULD RAISE (dot)	7,030.79			7,030.79
12	URBAN RENEWAL RATE (dot)	0.0008			0.0008
13	AMT UR RAISE CTY 1	6,410.43			6,410.43
14	AMT UR RAISE CTY 2				
15	AMT UR RAISE CTY 3				
16	TOT AMT ALL COUNTIES	6,410.43			6,410.43
17	AGENCY TRUNC LOSS	620.36			620.36
18	AMOUNT EXT CTY 1	6,410.43			6,410.43
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	6,410.43			6,410.43
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.00			0.00
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.00			0.00
30	AMT IMPOSED CTY 1	6,410.43			6,410.43
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	6,410.43			6,410.43

1	PLAN AREA NAME:	LAKE OSWEGO LK GROVE	DOR PLAN AREA NUMBER	30008671
2	TAXING DISTRICT NAME:	ESD CLACKAMAS COUNTY		
3	DOR TAX DISTRICT NUMBER:	30503000		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS	MULTNOMAH	WASHINGTON	TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	8,003,729,657	27,800,510	12,652,741	8,044,182,908
6	% OF TOTAL SHARED	99.5%	0.3%	0.2%	

7	PLAN AREA CURRENT VALUE	291,544,359	
8	PLAN AREA FROZEN VALUE	150,928,623	
9	EXCESS VALUE USED	140,615,736	140,615,736

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.3687			0.3687
11	AMT RATE WOULD RAISE (dot)	51,845.02			51,845.02
12	URBAN RENEWAL RATE (dot)	0.0064			0.0064
13	AMT UR RAISE CTY 1	51,223.87			51,223.87
14	AMT UR RAISE CTY 2	177.92			
15	AMT UR RAISE CTY 3	80.98			
16	TOT AMT ALL COUNTIES	51,482.77			51,482.77
17	AGENCY TRUNC LOSS	362.25			362.25
18	AMOUNT EXT CTY 1	51,223.87			51,223.87
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	51,223.87			51,223.87
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.00			0.00
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.00			0.00
30	AMT IMPOSED CTY 1	51,223.87			51,223.87
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	51,223.87			51,223.87

1	PLAN AREA NAME:	LAKE OSWEGO LK GROVE	DOR PLAN AREA NUMBER	30008671
2	TAXING DISTRICT NAME:	PARK LAKE GROVE		
3	DOR TAX DISTRICT NUMBER:	30005130		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS	MULTNOMAH	WASHINGTON	TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	4,918,703,979			4,918,703,979
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	291,544,359		
8	PLAN AREA FROZEN VALUE	150,928,623		
9	EXCESS VALUE USED	140,615,736	140,615,736	

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0420			0.0420
11	AMT RATE WOULD RAISE (dot)	5,905.86			5,905.86
12	URBAN RENEWAL RATE (dot)	0.0012			0.0012
13	AMT UR RAISE CTY 1	5,902.44			5,902.44
14	AMT UR RAISE CTY 2	0.00			
15	AMT UR RAISE CTY 3	0.00			
16	TOT AMT ALL COUNTIES	5,902.44			5,902.44
17	AGENCY TRUNC LOSS	3.42			3.42
18	AMOUNT EXT CTY 1	5,902.44			5,902.44
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	5,902.44			5,902.44
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.00			0.00
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.00			0.00
30	AMT IMPOSED CTY 1	5,902.44			5,902.44
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	5,902.44			5,902.44

1	PLAN AREA NAME:	LAKE OSWEGO LK GROVE	DOR PLAN AREA NUMBER	30008671
2	TAXING DISTRICT NAME:	PORT OF PORTLAND		
3	DOR TAX DISTRICT NUMBER:	30002160		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS	MULTNOMAH	WASHINGTON	TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	8,013,033,907	421,252,780	12,652,741	8,446,939,428
6	% OF TOTAL SHARED	94.9%	5.0%	0.1%	

7	PLAN AREA CURRENT VALUE	291,544,359	
8	PLAN AREA FROZEN VALUE	150,928,623	
9	EXCESS VALUE USED	140,615,736	140,615,736

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0701			0.0701
11	AMT RATE WOULD RAISE (dot)	9,857.16			9,857.16
12	URBAN RENEWAL RATE (dot)	0.0011			0.0011
13	AMT UR RAISE CTY 1	8,814.34			8,814.34
14	AMT UR RAISE CTY 2	463.38			
15	AMT UR RAISE CTY 3	13.92			
16	TOT AMT ALL COUNTIES	9,291.64			9,291.64
17	AGENCY TRUNC LOSS	565.52			565.52
18	AMOUNT EXT CTY 1	8,814.34			8,814.34
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	8,814.34			8,814.34
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.00			0.00
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.00			0.00
30	AMT IMPOSED CTY 1	8,814.34			8,814.34
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	8,814.34			8,814.34

1	PLAN AREA NAME:	LAKE OSWEGO LK GROVE	DOR PLAN AREA NUMBER	30008671
2	TAXING DISTRICT NAME:	SCH LK OSWEGO & BOND		
3	DOR TAX DISTRICT NUMBER:	30118000		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS	MULTNOMAH	WASHINGTON	TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	8,003,710,657	27,800,510	12,652,741	8,044,163,908
6	% OF TOTAL SHARED	99.5%	0.3%	0.2%	

7	PLAN AREA CURRENT VALUE	291,544,359	
8	PLAN AREA FROZEN VALUE	150,928,623	
9	EXCESS VALUE USED	140,615,736	140,615,736

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	4.4707		0.9259	5.3966
11	AMT RATE WOULD RAISE (dot)	628,650.77		130,196.11	758,846.88
12	URBAN RENEWAL RATE (dot)	0.0781		0.0161	0.0942
13	AMT UR RAISE CTY 1	625,089.80		128,859.74	753,949.54
14	AMT UR RAISE CTY 2	2,171.22		447.59	
15	AMT UR RAISE CTY 3	988.18		203.71	
16	TOT AMT ALL COUNTIES	628,249.20		129,511.04	757,760.24
17	AGENCY TRUNC LOSS	401.57		685.07	1,086.64
18	AMOUNT EXT CTY 1	625,089.80		128,859.74	753,949.54
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	625,089.80		128,859.74	753,949.54
22	GAIN/LOSS EXT CTY 1	0.00		0.00	0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00		0.00	0.00
26	UR COMP LOSS CTY 1	0.00		0.00	0.00
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.00		0.00	0.00
30	AMT IMPOSED CTY 1	625,089.80		128,859.74	753,949.54
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	625,089.80		128,859.74	753,949.54

1	PLAN AREA NAME:	LAKE OSWEGO LK GROVE	DOR PLAN AREA NUMBER	30008671
2	TAXING DISTRICT NAME:	SRV 2 METRO		
3	DOR TAX DISTRICT NUMBER:	300008090		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS	MULTNOMAH	WASHINGTON	TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	8,013,033,907	421,252,780	12,652,741	8,446,939,428
6	% OF TOTAL SHARED	94.9%	5.0%	0.1%	

7	PLAN AREA CURRENT VALUE	291,544,359	
8	PLAN AREA FROZEN VALUE	150,928,623	
9	EXCESS VALUE USED	140,615,736	140,615,736

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0966			0.0966
11	AMT RATE WOULD RAISE (dot)	13,583.48			13,583.48
12	URBAN RENEWAL RATE (dot)	0.0016			0.0016
13	AMT UR RAISE CTY 1	12,820.85			12,820.85
14	AMT UR RAISE CTY 2	674.00			
15	AMT UR RAISE CTY 3	20.24			
16	TOT AMT ALL COUNTIES	13,515.09			13,515.09
17	AGENCY TRUNC LOSS	68.39			68.39
18	AMOUNT EXT CTY 1	12,820.85			12,820.85
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	12,820.85			12,820.85
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.00			0.00
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.00			0.00
30	AMT IMPOSED CTY 1	12,820.85			12,820.85
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	12,820.85			12,820.85

1	PLAN AREA NAME:	LAKE OSWEGO LK GROVE	DOR PLAN AREA NUMBER	30008671
2	TAXING DISTRICT NAME:	VECTOR		
3	DOR TAX DISTRICT NUMBER:	30007510		

4	COUNTY WHERE SHARED VALUE RESIDES	CLACKAMAS			TOTAL SHARED VALUE
5	SHARED VALUE BY COUNTY	8,013,033,907			8,013,033,907
6	% OF TOTAL SHARED	100.0%	0.0%	0.0%	

7	PLAN AREA CURRENT VALUE	291,544,359		
8	PLAN AREA FROZEN VALUE	150,928,623		
9	EXCESS VALUE USED	140,615,736	140,615,736	

	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL
10	DISTRICT BILLING RATE	0.0065			0.0065
11	AMT RATE WOULD RAISE (dot)	914.00			914.00
12	URBAN RENEWAL RATE (dot)	0.0001			0.0001
13	AMT UR RAISE CTY 1	801.30			801.30
14	AMT UR RAISE CTY 2				
15	AMT UR RAISE CTY 3				
16	TOT AMT ALL COUNTIES	801.30			801.30
17	AGENCY TRUNC LOSS	112.70			112.70
18	AMOUNT EXT CTY 1	801.30			801.30
19	AMOUNT EXT CTY 2				
20	AMOUNT EXT CTY 3				
21	TOTAL AMT EXTENDED	801.30			801.30
22	GAIN/LOSS EXT CTY 1	0.00			0.00
23	GAIN/LOSS EXT CTY 2				
24	GAIN/LOSS EXT CTY 3				
25	TOTAL GAIN/LOSS EXT	0.00			0.00
26	UR COMP LOSS CTY 1	0.00			0.00
27	UR COMP LOSS CTY 2				
28	UR COMP LOSS CTY 3				
29	TOTAL COMP LOSS	0.00			0.00
30	AMT IMPOSED CTY 1	801.30			801.30
31	AMT IMPOSED CTY 2				
32	AMT IMPOSED CTY 3				
33	TOTAL AMT IMPOSED	801.30			801.30

PLAN AREA NAME:		LAKE OSWEGO LK GROVE		DOR PLAN AREA NUMBER		30008671	
GRAND TOTALS	PERMANENT RATE	LOCAL OPTION(S)	"GAP" BONDS	BONDS OUTSIDE	TOTAL		
DISTRICT BILLING RATE	n/a			n/a			
AMT RATE WOULD RAISE (dot)	1,857,435.43			130,196.11	1,987,631.54		
URBAN RENEWAL RATE (dot)	0.2306			0.0161	0.2467		
AMT UR RAISE CTY 1	1,842,076.85			128,859.74	1,970,936.59		
AMT UR RAISE CTY 2	7,879.49			447.59	8,327.08		
AMT UR RAISE CTY 3	2,261.05			203.71	2,464.76		
TOT AMT ALL COUNTIES	1,852,217.39			129,511.04	1,981,728.43		
AGENCY TRUNC LOSS	5,218.04			685.07	5,903.11		
AMOUNT EXT CTY 1	1,842,076.85			128,859.74	1,970,936.59		
AMOUNT EXT CTY 2							
AMOUNT EXT CTY 3							
TOTAL AMT EXTENDED	1,842,076.85			128,859.74	1,970,936.59		
GAIN/LOSS EXT CTY 1	0.00			0.00	0.00		
GAIN/LOSS EXT CTY 2							
GAIN/LOSS EXT CTY 3							
TOTAL GAIN/LOSS EXT	0.00			0.00	0.00		
UR COMP LOSS CTY 1	0.00			0.00	0.00		
UR COMP LOSS CTY 2							
UR COMP LOSS CTY 3							
TOTAL COMP LOSS	0.00			0.00	0.00		
AMT IMPOSED CTY 1	1,842,076.85			128,859.74	1,970,936.59		
AMT IMPOSED CTY 2							
AMT IMPOSED CTY 3							
TOTAL AMT IMPOSED	1,842,076.85			128,859.74	1,970,936.59		