

To request translation or disability-related accommodations, please contact us at propertytaxinfo@clackamas.us | 503-655-8671.

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Чтобы запросить перевод или приспособления, связанные с инвалидностью, пожалуйста, свяжитесь с нами по: propertytaxinfo@clackamas.us | 503-655-8671.

Щоб попросити переклад або спеціальні послуги для осіб з особливими потребами, зверніться до нас, скориставшись такими контактними даними: propertytaxinfo@clackamas.us | 503-655-8671.

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Để yêu cầu dịch vụ dịch thuật hoặc điều chỉnh liên quan đến tình trạng khuyết tật, vui lòng liên hệ với chúng tôi qua propertytaxinfo@clackamas.us | 503-655-8671.



Clackamas County
www.clackamas.us

TAX YEAR: 2022-2023

| | | | | |
|---|---------------------------------|--------------------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 2 | TAXING DISTRICT NAME: | CITY LAKE OSWEGO BOND (AFTER) | | |
| 3 | DOR TAX DISTRICT NUMBER: | 32160000 | | |

| | | | | | |
|---|--|----------------------|-------------------|--------------------|---------------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | MULTNOMAH | WASHINGTON | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 8,737,271,728 | 12,925,303 | 449,416,430 | 9,199,613,461 |
| 6 | % OF TOTAL SHARED | 95.0% | 0.1% | 4.9% | |

| | | | |
|---|--------------------------------|--------------------|--------------------|
| 7 | PLAN AREA CURRENT VALUE | 441,618,182 | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | |
| 9 | EXCESS VALUE USED | 389,536,669 | 389,536,669 |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|-----------------------------------|------------------------|--------------------|----------------------|--------------|
| 10 | DISTRICT BILLING RATE | | | 0.1880 | 0.1880 |
| 11 | AMT RATE WOULD RAISE (dot) | | | 73,232.89 | 73,232.89 |
| 12 | URBAN RENEWAL RATE (dot) | | | 0.0079 | 0.0079 |
| 13 | AMT UR RAISE CTY 1 | | | 69,024.45 | 69,024.45 |
| 14 | AMT UR RAISE CTY 2 | | | 102.11 | |
| 15 | AMT UR RAISE CTY 3 | | | 3,550.39 | |
| 16 | TOT AMT ALL COUNTIES | | | 72,676.95 | 72,676.95 |
| 17 | AGENCY TRUNC LOSS | | | 555.94 | 555.94 |
| 18 | AMOUNT EXT CTY 1 | | | 69,024.45 | 69,024.45 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | | | 69,024.45 | 69,024.45 |
| 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 | | | 69,024.45 | 69,024.45 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | | | 69,024.45 | 69,024.45 |

| | | | | |
|---|---------------------------------|------------------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 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 | 8,727,632,218 | 12,925,303 | 29,595,980 | 8,770,153,501 |
| 6 | % OF TOTAL SHARED | 99.5% | 0.1% | 0.3% | |

| | | | | |
|---|-------------------------|-------------|-------------|--|
| 7 | PLAN AREA CURRENT VALUE | 441,618,182 | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | |
| 9 | EXCESS VALUE USED | 389,536,669 | 389,536,669 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|--------------|
| 10 | DISTRICT BILLING RATE | 4.9703 | | | 4.9703 |
| 11 | AMT RATE WOULD RAISE (dot) | 1,936,114.11 | | | 1,936,114.11 |
| 12 | URBAN RENEWAL RATE (dot) | 0.2207 | | | 0.2207 |
| 13 | AMT UR RAISE CTY 1 | 1,926,188.43 | | | 1,926,188.43 |
| 14 | AMT UR RAISE CTY 2 | 2,852.61 | | | |
| 15 | AMT UR RAISE CTY 3 | 6,531.83 | | | |
| 16 | TOT AMT ALL COUNTIES | 1,935,572.87 | | | 1,935,572.87 |
| 17 | AGENCY TRUNC LOSS | 541.24 | | | 541.24 |
| 18 | AMOUNT EXT CTY 1 | 1,926,188.43 | | | 1,926,188.43 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 1,926,188.43 | | | 1,926,188.43 |
| 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 | 1,926,188.43 | | | 1,926,188.43 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 1,926,188.43 | | | 1,926,188.43 |

| | | | | |
|---|---------------------------------|--|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 2 | TAXING DISTRICT NAME: | COMM COLL PORTLAND & BOND (AFTER) | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30609000 | | |

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|---|-----------------------------------|---------------|------------|-------------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 8,641,572,445 | 12,925,303 | 449,416,430 | 9,103,914,178 |
| 6 | % OF TOTAL SHARED | 94.9% | 0.1% | 4.9% | |

| | | | | |
|---|-------------------------|-------------|-------------|--|
| 7 | PLAN AREA CURRENT VALUE | 441,618,182 | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | |
| 9 | EXCESS VALUE USED | 389,536,669 | 389,536,669 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|------------|
| 10 | DISTRICT BILLING RATE | 0.2828 | | 0.3867 | 0.6695 |
| 11 | AMT RATE WOULD RAISE (dot) | 110,160.97 | | 150,633.83 | 260,794.80 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0121 | | 0.0165 | 0.0286 |
| 13 | AMT UR RAISE CTY 1 | 104,563.03 | | 142,585.95 | 247,148.98 |
| 14 | AMT UR RAISE CTY 2 | 156.40 | | 213.27 | |
| 15 | AMT UR RAISE CTY 3 | 5,437.94 | | 7,415.37 | |
| 16 | TOT AMT ALL COUNTIES | 110,157.37 | | 150,214.59 | 260,371.96 |
| 17 | AGENCY TRUNC LOSS | 3.60 | | 419.24 | 422.84 |
| 18 | AMOUNT EXT CTY 1 | 104,563.03 | | 142,585.95 | 247,148.98 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 104,563.03 | | 142,585.95 | 247,148.98 |
| 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 | 104,563.03 | | 142,585.95 | 247,148.98 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 104,563.03 | | 142,585.95 | 247,148.98 |

| | | | | |
|---|---------------------------------|------------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 2 | TAXING DISTRICT NAME: | COUNTY CLACKMAS C | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30000032 | | |

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 8,737,271,728 | | | 8,737,271,728 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | | |
|---|-------------------------|-------------|-------------|--|--|
| 7 | PLAN AREA CURRENT VALUE | 441,618,182 | | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | | |
| 9 | EXCESS VALUE USED | 389,536,669 | 389,536,669 | | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|------------|
| 10 | DISTRICT BILLING RATE | 2.4042 | | | 2.4042 |
| 11 | AMT RATE WOULD RAISE (dot) | 936,524.06 | | | 936,524.06 |
| 12 | URBAN RENEWAL RATE (dot) | 0.1071 | | | 0.1071 |
| 13 | AMT UR RAISE CTY 1 | 935,761.80 | | | 935,761.80 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 935,761.80 | | | 935,761.80 |
| 17 | AGENCY TRUNC LOSS | 762.26 | | | 762.26 |
| 18 | AMOUNT EXT CTY 1 | 935,761.80 | | | 935,761.80 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 935,761.80 | | | 935,761.80 |
| 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 | 935,761.80 | | | 935,761.80 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 935,761.80 | | | 935,761.80 |

| | | | | |
|---|---------------------------------|--|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 2 | TAXING DISTRICT NAME: | COUNTY EMERGENCY RADIO BOND (AFTER) | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30000034 | | |

| | | | | | |
|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 8,737,271,728 | | | 8,737,271,728 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | |
|---|-------------------------|-------------|-------------|--|
| 7 | PLAN AREA CURRENT VALUE | 441,618,182 | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | |
| 9 | EXCESS VALUE USED | 389,536,669 | 389,536,669 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|-----------|
| 10 | DISTRICT BILLING RATE | | | 0.0887 | 0.0887 |
| 11 | AMT RATE WOULD RAISE (dot) | | | 34,551.90 | 34,551.90 |
| 12 | URBAN RENEWAL RATE (dot) | | | 0.0039 | 0.0039 |
| 13 | AMT UR RAISE CTY 1 | | | 34,075.36 | 34,075.36 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | | | 34,075.36 | 34,075.36 |
| 17 | AGENCY TRUNC LOSS | | | 476.54 | 476.54 |
| 18 | AMOUNT EXT CTY 1 | | | 34,075.36 | 34,075.36 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | | | 34,075.36 | 34,075.36 |
| 22 | GAIN/LOSS EXT CTY 1 | | | 0.00 | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | | | 0.00 | 0.00 |
| 26 | UR COMP LOSS CTY 1 | | | 0.00 | 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 | | | 34,075.36 | 34,075.36 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | | | 34,075.36 | 34,075.36 |

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|---|---------------------------------|----------------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 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 | 8,737,271,728 | | | 8,737,271,728 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | | |
|---|-------------------------|-------------|-------------|--|--|
| 7 | PLAN AREA CURRENT VALUE | 441,618,182 | | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | | |
| 9 | EXCESS VALUE USED | 389,536,669 | 389,536,669 | | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|-----------|
| 10 | DISTRICT BILLING RATE | 0.0500 | | | 0.0500 |
| 11 | AMT RATE WOULD RAISE (dot) | 19,476.83 | | | 19,476.83 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0022 | | | 0.0022 |
| 13 | AMT UR RAISE CTY 1 | 19,222.00 | | | 19,222.00 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 19,222.00 | | | 19,222.00 |
| 17 | AGENCY TRUNC LOSS | 254.83 | | | 254.83 |
| 18 | AMOUNT EXT CTY 1 | 19,222.00 | | | 19,222.00 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 19,222.00 | | | 19,222.00 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 19,222.00 | | | 19,222.00 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 19,222.00 | | | 19,222.00 |

| | | | | |
|---|---------------------------------|------------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 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 | 8,737,271,728 | | | 8,737,271,728 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | | |
|---|-------------------------|-------------|-------------|--|--|
| 7 | PLAN AREA CURRENT VALUE | 441,618,182 | | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | | |
| 9 | EXCESS VALUE USED | 389,536,669 | 389,536,669 | | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|------------|
| 10 | DISTRICT BILLING RATE | 0.3974 | | | 0.3974 |
| 11 | AMT RATE WOULD RAISE (dot) | 154,801.87 | | | 154,801.87 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0177 | | | 0.0177 |
| 13 | AMT UR RAISE CTY 1 | 154,649.71 | | | 154,649.71 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 154,649.71 | | | 154,649.71 |
| 17 | AGENCY TRUNC LOSS | 152.16 | | | 152.16 |
| 18 | AMOUNT EXT CTY 1 | 154,649.71 | | | 154,649.71 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 154,649.71 | | | 154,649.71 |
| 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 | 154,649.71 | | | 154,649.71 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 154,649.71 | | | 154,649.71 |

| | | | | |
|---|---------------------------------|------------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 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 | 8,737,271,728 | | | 8,737,271,728 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | | |
|---|-------------------------|-------------|-------------|--|--|
| 7 | PLAN AREA CURRENT VALUE | 441,618,182 | | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | | |
| 9 | EXCESS VALUE USED | 389,536,669 | 389,536,669 | | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|-----------|
| 10 | DISTRICT BILLING RATE | 0.0500 | | | 0.0500 |
| 11 | AMT RATE WOULD RAISE (dot) | 19,476.83 | | | 19,476.83 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0022 | | | 0.0022 |
| 13 | AMT UR RAISE CTY 1 | 19,222.00 | | | 19,222.00 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 19,222.00 | | | 19,222.00 |
| 17 | AGENCY TRUNC LOSS | 254.83 | | | 254.83 |
| 18 | AMOUNT EXT CTY 1 | 19,222.00 | | | 19,222.00 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 19,222.00 | | | 19,222.00 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 19,222.00 | | | 19,222.00 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 19,222.00 | | | 19,222.00 |

| | | | | |
|---|---------------------------------|------------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 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 | 8,727,656,918 | 12,925,303 | 29,595,980 | 8,770,178,201 |
| 6 | % OF TOTAL SHARED | 99.5% | 0.1% | 0.3% | |

| | | | | |
|---|-------------------------|-------------|-------------|--|
| 7 | PLAN AREA CURRENT VALUE | 441,618,182 | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | |
| 9 | EXCESS VALUE USED | 389,536,669 | 389,536,669 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|------------|
| 10 | DISTRICT BILLING RATE | 0.3687 | | | 0.3687 |
| 11 | AMT RATE WOULD RAISE (dot) | 143,622.17 | | | 143,622.17 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0163 | | | 0.0163 |
| 13 | AMT UR RAISE CTY 1 | 142,260.81 | | | 142,260.81 |
| 14 | AMT UR RAISE CTY 2 | 210.68 | | | |
| 15 | AMT UR RAISE CTY 3 | 482.41 | | | |
| 16 | TOT AMT ALL COUNTIES | 142,953.90 | | | 142,953.90 |
| 17 | AGENCY TRUNC LOSS | 668.27 | | | 668.27 |
| 18 | AMOUNT EXT CTY 1 | 142,260.81 | | | 142,260.81 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 142,260.81 | | | 142,260.81 |
| 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 | 142,260.81 | | | 142,260.81 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 142,260.81 | | | 142,260.81 |

| | | | | |
|---|---------------------------------|------------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 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 | 8,737,271,728 | 12,925,303 | 449,416,430 | 9,199,613,461 |
| 6 | % OF TOTAL SHARED | 95.0% | 0.1% | 4.9% | |

| | | | | |
|---|-------------------------|-------------|-------------|--|
| 7 | PLAN AREA CURRENT VALUE | 441,618,182 | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | |
| 9 | EXCESS VALUE USED | 389,536,669 | 389,536,669 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|-----------|
| 10 | DISTRICT BILLING RATE | 0.0701 | | | 0.0701 |
| 11 | AMT RATE WOULD RAISE (dot) | 27,306.52 | | | 27,306.52 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0029 | | | 0.0029 |
| 13 | AMT UR RAISE CTY 1 | 25,338.09 | | | 25,338.09 |
| 14 | AMT UR RAISE CTY 2 | 37.48 | | | |
| 15 | AMT UR RAISE CTY 3 | 1,303.31 | | | |
| 16 | TOT AMT ALL COUNTIES | 26,678.88 | | | 26,678.88 |
| 17 | AGENCY TRUNC LOSS | 627.64 | | | 627.64 |
| 18 | AMOUNT EXT CTY 1 | 25,338.09 | | | 25,338.09 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 25,338.09 | | | 25,338.09 |
| 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 | 25,338.09 | | | 25,338.09 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 25,338.09 | | | 25,338.09 |

| | | | | |
|---|---------------------------------|---------------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 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 | 8,727,632,218 | 12,925,303 | 29,595,980 | 8,770,153,501 |
| 6 | % OF TOTAL SHARED | 99.5% | 0.1% | 0.3% | |

| | | | | |
|---|-------------------------|-------------|-------------|--|
| 7 | PLAN AREA CURRENT VALUE | 441,618,182 | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | |
| 9 | EXCESS VALUE USED | 389,536,669 | 389,536,669 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|--------------|
| 10 | DISTRICT BILLING RATE | 4.4707 | | 0.9024 | 5.3731 |
| 11 | AMT RATE WOULD RAISE (dot) | 1,741,501.59 | | 351,517.89 | 2,093,019.48 |
| 12 | URBAN RENEWAL RATE (dot) | 0.1985 | | 0.0400 | 0.2385 |
| 13 | AMT UR RAISE CTY 1 | 1,732,435.00 | | 349,105.29 | 2,081,540.29 |
| 14 | AMT UR RAISE CTY 2 | 2,565.67 | | 517.01 | |
| 15 | AMT UR RAISE CTY 3 | 5,874.80 | | 1,183.84 | |
| 16 | TOT AMT ALL COUNTIES | 1,740,875.47 | | 350,806.14 | 2,091,681.61 |
| 17 | AGENCY TRUNC LOSS | 626.12 | | 711.75 | 1,337.87 |
| 18 | AMOUNT EXT CTY 1 | 1,732,435.00 | | 349,105.29 | 2,081,540.29 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 1,732,435.00 | | 349,105.29 | 2,081,540.29 |
| 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 | 1,732,435.00 | | 349,105.29 | 2,081,540.29 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 1,732,435.00 | | 349,105.29 | 2,081,540.29 |

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|---|---------------------------------|-----------------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 2 | TAXING DISTRICT NAME: | SCH LK OSWEGO BOND (AFTER) | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30118000 | | |

| | | | | | |
|---|-----------------------------------|---------------|------------|------------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | MULTNOMAH | WASHINGTON | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 8,727,632,218 | 12,925,303 | 29,595,980 | 8,770,153,501 |
| 6 | % OF TOTAL SHARED | 99.5% | 0.1% | 0.3% | |

| | | | | |
|---|-------------------------|-------------|-------------|--|
| 7 | PLAN AREA CURRENT VALUE | 441,618,182 | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | |
| 9 | EXCESS VALUE USED | 389,536,669 | 389,536,669 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|------------|
| 10 | DISTRICT BILLING RATE | | | 1.9594 | 1.9594 |
| 11 | AMT RATE WOULD RAISE (dot) | | | 763,258.15 | 763,258.15 |
| 12 | URBAN RENEWAL RATE (dot) | | | 0.0870 | 0.0870 |
| 13 | AMT UR RAISE CTY 1 | | | 759,304.00 | 759,304.00 |
| 14 | AMT UR RAISE CTY 2 | | | 1,124.50 | |
| 15 | AMT UR RAISE CTY 3 | | | 2,574.85 | |
| 16 | TOT AMT ALL COUNTIES | | | 763,003.35 | 763,003.35 |
| 17 | AGENCY TRUNC LOSS | | | 254.80 | 254.80 |
| 18 | AMOUNT EXT CTY 1 | | | 759,304.00 | 759,304.00 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | | | 759,304.00 | 759,304.00 |
| 22 | GAIN/LOSS EXT CTY 1 | | | 0.00 | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | | | 0.00 | 0.00 |
| 26 | UR COMP LOSS CTY 1 | | | 0.00 | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | | | 0.00 | 0.00 |
| 30 | AMT IMPOSED CTY 1 | | | 759,304.00 | 759,304.00 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | | | 759,304.00 | 759,304.00 |

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|---|---------------------------------|---------------------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 2 | TAXING DISTRICT NAME: | SRV 2 METRO & BOND (AFTER) | | |
| 3 | DOR TAX DISTRICT NUMBER: | 300008090 | | |

| | | | | | |
|---|-----------------------------------|---------------|------------|-------------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | MULTNOMAH | WASHINGTON | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 8,737,271,728 | 12,925,303 | 449,416,430 | 9,199,613,461 |
| 6 | % OF TOTAL SHARED | 95.0% | 0.1% | 4.9% | |

| | | | | |
|---|-------------------------|-------------|-------------|--|
| 7 | PLAN AREA CURRENT VALUE | 441,618,182 | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | |
| 9 | EXCESS VALUE USED | 389,536,669 | 389,536,669 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|------------|
| 10 | DISTRICT BILLING RATE | 0.0966 | | 0.3735 | 0.4701 |
| 11 | AMT RATE WOULD RAISE (dot) | 37,629.24 | | 145,491.95 | 183,121.19 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0040 | | 0.0158 | 0.0198 |
| 13 | AMT UR RAISE CTY 1 | 34,949.09 | | 138,048.89 | 172,997.98 |
| 14 | AMT UR RAISE CTY 2 | 51.70 | | 204.22 | |
| 15 | AMT UR RAISE CTY 3 | 1,797.67 | | 7,100.78 | |
| 16 | TOT AMT ALL COUNTIES | 36,798.46 | | 145,353.89 | 182,152.35 |
| 17 | AGENCY TRUNC LOSS | 830.78 | | 138.06 | 968.84 |
| 18 | AMOUNT EXT CTY 1 | 34,949.09 | | 138,048.89 | 172,997.98 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 34,949.09 | | 138,048.89 | 172,997.98 |
| 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 | 34,949.09 | | 138,048.89 | 172,997.98 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 34,949.09 | | 138,048.89 | 172,997.98 |

| | | | | |
|---|---------------------------------|------------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 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 | 8,737,271,728 | | | 8,737,271,728 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | | |
|---|-------------------------|-------------|-------------|--|--|
| 7 | PLAN AREA CURRENT VALUE | 441,618,182 | | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | | |
| 9 | EXCESS VALUE USED | 389,536,669 | 389,536,669 | | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|----------|
| 10 | DISTRICT BILLING RATE | 0.0065 | | | 0.0065 |
| 11 | AMT RATE WOULD RAISE (dot) | 2,531.99 | | | 2,531.99 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0002 | | | 0.0002 |
| 13 | AMT UR RAISE CTY 1 | 1,747.45 | | | 1,747.45 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 1,747.45 | | | 1,747.45 |
| 17 | AGENCY TRUNC LOSS | 784.54 | | | 784.54 |
| 18 | AMOUNT EXT CTY 1 | 1,747.45 | | | 1,747.45 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 1,747.45 | | | 1,747.45 |
| 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 | 1,747.45 | | | 1,747.45 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 1,747.45 | | | 1,747.45 |

| PLAN AREA NAME: | | LAKE OSWEGO EAST SIDE | | DOR PLAN AREA NUMBER | | 30008670 |
|----------------------------|----------------|-----------------------|-------------|----------------------|--------------|----------|
| GRAND TOTALS | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL | |
| DISTRICT BILLING RATE | n/a | | | n/a | | |
| AMT RATE WOULD RAISE (dot) | 5,129,146.18 | | | 1,518,686.61 | 6,647,832.79 | |
| URBAN RENEWAL RATE (dot) | 0.5839 | | | 0.1711 | 0.7550 | |
| AMT UR RAISE CTY 1 | 5,096,337.41 | | | 1,492,143.94 | 6,588,481.35 | |
| AMT UR RAISE CTY 2 | 5,874.54 | | | 2,161.11 | 8,035.65 | |
| AMT UR RAISE CTY 3 | 21,427.96 | | | 21,825.23 | 43,253.19 | |
| TOT AMT ALL COUNTIES | 5,123,639.91 | | | 1,516,130.28 | 6,639,770.19 | |
| AGENCY TRUNC LOSS | 5,506.27 | | | 2,556.33 | 8,062.60 | |
| AMOUNT EXT CTY 1 | 5,096,337.41 | | | 1,492,143.94 | 6,588,481.35 | |
| AMOUNT EXT CTY 2 | | | | | | |
| AMOUNT EXT CTY 3 | | | | | | |
| TOTAL AMT EXTENDED | 5,096,337.41 | | | 1,492,143.94 | 6,588,481.35 | |
| 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 | 5,096,337.41 | | | 1,492,143.94 | 6,588,481.35 | |
| AMT IMPOSED CTY 2 | | | | | | |
| AMT IMPOSED CTY 3 | | | | | | |
| TOTAL AMT IMPOSED | 5,096,337.41 | | | 1,492,143.94 | 6,588,481.35 | |