

**TABLE 1a--TAXABLE ASSESSED VALUE DETAIL FOR CODE AREAS  
Tax Year 2019-20**

County: CLACKAMAS

Report values remaining after all exemptions (including veteran's exemptions) have been subtracted out.

| DOR CODE AREA NUMBER | COUNTY CODE AREA NUMBER | (1)<br>Real Property | (2)<br>Real Manuf. Structures | (3)<br>Personal Manuf. Structures | (4)<br>Personal Property | (5)<br>Total Real and Personal Property (1) + (2) + (3) + (4) | (6)<br>Utilities | (7)<br>Total Taxable Assessed Value on the Roll (5) + (6) | (8)<br>Plus: Non-Profit Housing | (9)<br>Plus: State Fish and Wildlife | (10)<br>Minus: Urban Renewal Increment Value (Amount Used) | (11)<br>Value to Compute Tax Rates (7) + (8) + (9) - (10) | (12)<br>RFPD Adjustment |
|----------------------|-------------------------|----------------------|-------------------------------|-----------------------------------|--------------------------|---|------------------|---|---------------------------------|--------------------------------------|--|---|-------------------------|
| 30010                | 000-002                 | 8,693,221            |                               |                                   | 179,284                  | 8,872,505   | 84,000           | 8,956,505   |                                 |                                      | 0  | 8,956,505   | 0                       |
| 30020                | 000-003                 | 36,448,824           |                               |                                   |                          | 36,448,824  | 317,000          | 36,765,824  |                                 |                                      | 0  | 36,765,824  | 0                       |
| 30040                | 003-002                 | 3,721,772,284        | 15,907                        |                                   | 16,363,121               | 3,738,151,312   | 121,927,200      | 3,860,078,512   |                                 |                                      | 0  | 3,860,078,512   | 0                       |
| 30060                | 003-004                 | 1,010,823,450        | 244,964                       | 868,413                           | 4,892,278                | 1,016,829,105   | 32,858,100       | 1,049,687,205   |                                 |                                      | 0  | 1,049,687,205   | 0                       |
| 30070                | 003-005                 | 396,776,610          | 175,316                       | 875,562                           | 280,802                  | 398,108,290   | 11,932,900       | 410,041,190   |                                 |                                      | 0  | 410,041,190   | 0                       |
| 30080                | 003-015                 | 17,025,797           |                               |                                   | 56,064                   | 17,081,861  | 302,000          | 17,383,861  |                                 |                                      | 0  | 17,383,861  | 0                       |
| 30120                | 003-023                 | 1,706,044,836        | 86,265                        | 2,191,462                         | 139,442,066              | 1,847,764,629   | 38,739,900       | 1,886,504,529   |                                 |                                      | 0  | 1,886,504,529   | 0                       |
| 30126                | 003-026                 | 97,696,456           |                               |                                   | 57,232                   | 97,753,688  | 817,000          | 98,570,688  |                                 |                                      | 0  | 98,570,688  | 0                       |
| 30127                | 003-027                 | 452,695,814          | 2,820                         | 60,543                            | 43,798,208               | 496,557,385   | 8,136,600        | 504,693,985   |                                 | 321,997,133                          | 0  | 182,696,852   | 0                       |
| 30128                | 003-028                 | 63,057,039           | 225,177                       | 230,018                           | 19,906                   | 63,532,140  | 5,209,800        | 68,741,940  |                                 |                                      | 0  | 68,741,940  | 0                       |
| 30129                | 003-029                 | 7,327,949            |                               |                                   |                          | 7,327,949   | 72,000           | 7,399,949   |                                 |                                      | 0  | 7,399,949   | 0                       |
| 30131                | 003-031                 | 13,521,973           |                               |                                   |                          | 13,521,973  | 357,000          | 13,878,973  |                                 |                                      | 0  | 13,878,973  | 0                       |
| 30133                | 003-033                 | 527,142,651          |                               |                                   | 453,471                  | 527,596,122   | 7,048,000        | 534,644,122   |                                 | 325,349,103                          | 0  | 209,295,019   | 0                       |
| 30134                | 003-034                 | -                    |                               |                                   |                          | 0   | 100,900          | 100,900   |                                 |                                      | 0  | 100,900   | 0                       |
| 30140                | 003-040                 | -                    |                               |                                   |                          | 0   | 26,000           | 26,000  |                                 |                                      | 0  | 26,000  | 0                       |
| 30141                | 003-041                 | 421,755              |                               |                                   |                          | 421,755   |                  | 421,755   |                                 |                                      | 0  | 421,755   | 0                       |
| 30142                | 003-042                 | -                    |                               |                                   |                          | 0   | 29,000           | 29,000  |                                 |                                      | 0  | 29,000  | 0                       |
| 30144                | 003-044                 | 126,365,379          |                               |                                   | 5,939,532                | 132,304,911   | 811,000          | 133,115,911   |                                 | 73,567,016                           | 0  | 59,548,895  | 0                       |
| 30146                | 003-046                 | 1,904,009            |                               |                                   |                          | 1,904,009   | 172,000          | 2,076,009   |                                 |                                      | 0  | 2,076,009   | 0                       |
| 30147                | 003-047                 | 18,991,197           |                               |                                   |                          | 18,991,197  | 3,000            | 18,994,197  |                                 |                                      | 0  | 18,994,197  | 0                       |
| 30149                | 003-049                 | 31,642,388           |                               |                                   | 3,491                    | 31,645,879  | 50,000           | 31,695,879  |                                 |                                      | 0  | 31,695,879  | 0                       |
| 30251                | 003-051                 | 13,447,860           |                               |                                   | 450,704                  | 13,898,564  |                  | 13,898,564  |                                 |                                      | 0  | 13,898,564  | 0                       |
| 30252                | 003-052                 | -                    |                               |                                   |                          | 0   | 15,000           | 15,000  |                                 |                                      | 0  | 15,000  | 0                       |
| 30253                | 003-053                 | 1,275,033            |                               |                                   |                          | 1,275,033   | 19,000           | 1,294,033   |                                 | 2,867                                | 0  | 1,291,166   | 0                       |
| 30254                | 003-054                 | 6,330,426            |                               |                                   |                          | 6,330,426   | 69,000           | 6,399,426   |                                 | 2,293,881                            | 0  | 4,105,545   | 0                       |
| 30255                | 003-055                 | 4,631,834            | -                             |                                   | 2,099                    | 4,633,933   |                  | 4,633,933   |                                 |                                      | 0  | 4,633,933   | 0                       |
| 30150                | 007-002                 | 2,418,466,934        | -                             |                                   | 7,269,148                | 2,425,736,082   | 19,989,000       | 2,445,725,082   |                                 |                                      | 0  | 2,445,725,082   | 1                       |
| 30160                | 007-003                 | 22,167               |                               |                                   |                          | 22,167  | 23,000           | 45,167  |                                 |                                      | 0  | 45,167  | 0                       |
| 30180                | 007-005                 | 47,692,069           |                               |                                   | 64,772                   | 47,756,841  | 239,000          | 47,995,841  |                                 |                                      | 0  | 47,995,841  | 0                       |
| 30210                | 007-008                 | 15,276,218           |                               |                                   |                          | 15,276,218  | 42,000           | 15,318,218  |                                 |                                      | 0  | 15,318,218  | 0                       |
| 30220                | 007-009                 | 36,814,035           |                               |                                   | 358                      | 36,814,393  | 88,000           | 36,902,393  |                                 |                                      | 0  | 36,902,393  | 0                       |
| 30260                | 007-016                 | 32,366,313           |                               |                                   |                          | 32,366,313  | 826,000          | 33,192,313  |                                 |                                      | 0  | 33,192,313  | 0                       |
| 30270                | 007-017                 | 61,461,040           |                               |                                   |                          | 61,461,040  | 1,662,000        | 63,123,040  |                                 |                                      | 0  | 63,123,040  | 0                       |
| 30280                | 007-019                 | 344,360              |                               |                                   |                          | 344,360   | 18,000           | 362,360   |                                 |                                      | 0  | 362,360   | 0                       |
| 30290                | 007-020                 | 189,929,392          |                               |                                   | 7,827                    | 189,937,219   | 1,446,000        | 191,383,219   |                                 |                                      | 0  | 191,383,219   | 0                       |
| 30300                | 007-021                 | 3,716,064,383        |                               |                                   | 28,963,642               | 3,745,028,025   | 61,206,900       | 3,806,234,925   |                                 |                                      | 0  | 3,806,234,925   | 0                       |
| 30310                | 007-022                 | 141,867,234          |                               |                                   | 145,057                  | 142,012,291   | 1,004,000        | 143,016,291   |                                 |                                      | 0  | 143,016,291   | 0                       |
| 30320                | 007-023                 | 14,144,390           |                               |                                   |                          | 14,144,390  | 336,000          | 14,480,390  |                                 |                                      | 0  | 14,480,390  | 0                       |

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Report values remaining after all exemptions (including veteran's exemptions) have been subtracted out.

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|----------------------|-------------------------|----------------------|-------------------------------|-----------------------------------|--------------------------|---|------------------|---|---------------------------------|--------------------------------------|--|---|-------------------------|
| 30330                | 007-024                 | 69,012,122           |                               |                                   | 1,168                    | 69,013,290  | 618,000          | 69,631,290  |                                 |                                      | 0  | 69,631,290  | 0                       |
| 30350                | 007-027                 | -                    |                               |                                   |                          | 0   | 4,000            | 4,000   |                                 |                                      | 0  | 4,000   | 0                       |
| 30450                | 007-044                 | 83,338,246           |                               |                                   |                          | 83,338,246  | 647,000          | 83,985,246  |                                 |                                      | 0  | 83,985,246  | 0                       |
| 30460                | 007-045                 |                      |                               |                                   | 10,977,014               | 10,977,014  | 155,000          | 11,132,014  |                                 |                                      | 0  | 11,132,014  | 0                       |
| 30480                | 007-049                 | 43,210,109           |                               |                                   |                          | 43,210,109  | 399,000          | 43,609,109  |                                 |                                      | 0  | 43,609,109  | 0                       |
| 30490                | 007-050                 | 1,699,415            |                               |                                   |                          | 1,699,415   | 79,000           | 1,778,415   |                                 |                                      | 0  | 1,778,415   | 0                       |
| 30530                | 007-055                 | 1,864,450            |                               |                                   | 41,516                   | 1,905,966   | 12,000           | 1,917,966   |                                 |                                      | 0  | 1,917,966   | 0                       |
| 30550                | 007-057                 | 115,598,890          |                               |                                   | 66,713                   | 115,665,603   | 1,005,000        | 116,670,603   |                                 |                                      | 0  | 116,670,603   | 0                       |
| 30560                | 007-058                 | 74,603,380           |                               |                                   | 10,226,633               | 84,830,013  | 619,000          | 85,449,013  |                                 |                                      | 0  | 85,449,013  | 0                       |
| 30570                | 007-059                 | 105,762,611          |                               |                                   | 1,812,104                | 107,574,715   | 516,000          | 108,090,715   |                                 |                                      | 0  | 108,090,715   | 0                       |
| 30594                | 007-068                 | 4,092,133            |                               |                                   |                          | 4,092,133   | 19,000           | 4,111,133   |                                 |                                      | 0  | 4,111,133   | 0                       |
| 30595                | 007-069                 | 15,691,454           |                               |                                   |                          | 15,691,454  | 225,000          | 15,916,454  |                                 |                                      | 0  | 15,916,454  | 0                       |
| 30600                | 007-074                 | 72,641,142           |                               |                                   | 6,427,770                | 79,068,912  | 864,000          | 79,932,912  |                                 |                                      | 0  | 79,932,912  | 0                       |
| 30601                | 007-075                 | 52,773,730           |                               |                                   |                          | 52,773,730  | 1,305,000        | 54,078,730  |                                 |                                      | 0  | 54,078,730  | 0                       |
| 30602                | 007-076                 | 31,951,448           |                               |                                   | 293                      | 31,951,741  | 172,000          | 32,123,741  |                                 |                                      | 0  | 32,123,741  | 0                       |
| 30603                | 007-077                 | 404,674,155          |                               |                                   | 18,376,599               | 423,050,754   | 2,587,000        | 425,637,754   |                                 |                                      | 0  | 425,637,754   | 0                       |
| 30604                | 007-078                 | 28,025,532           |                               |                                   |                          | 28,025,532  | 80,000           | 28,105,532  |                                 |                                      | 0  | 28,105,532  | 0                       |
| 30609                | 007-083                 | 362,177,227          |                               |                                   | 12,427,196               | 374,604,423   | 11,918,600       | 386,523,023   |                                 |                                      | 340,840,046  | 45,682,977  | 0                       |
| 30620                | 007-084                 | 2,645,567            |                               |                                   |                          | 2,645,567   |                  | 2,645,567   |                                 |                                      | 0  | 2,645,567   | 0                       |
| 30621                | 007-085                 | -                    |                               |                                   |                          | 0   |                  | 0   |                                 |                                      | 0  | 0   | 0                       |
| 30623                | 007-087                 | 18,676,231           |                               |                                   |                          | 18,676,231  | 71,000           | 18,747,231  |                                 |                                      | 0  | 18,747,231  | 0                       |
| 30625                | 007-089                 | 62,656,745           |                               |                                   | 2,054                    | 62,658,799  | 236,000          | 62,894,799  |                                 |                                      | 0  | 62,894,799  | 0                       |
| 30626                | 007-090                 | 571,982              |                               |                                   |                          | 571,982   |                  | 571,982   |                                 |                                      | 0  | 571,982   | 0                       |
| 30628                | 007-091                 | 1,742,701            |                               |                                   |                          | 1,742,701   | 29,000           | 1,771,701   |                                 |                                      | 0  | 1,771,701   | 0                       |
| 30629                | 007-092                 | 3,081,548            |                               |                                   |                          | 3,081,548   | 52,000           | 3,133,548   |                                 |                                      | 0  | 3,133,548   | 0                       |
| 30630                | 007-093                 | 167,575,019          |                               |                                   | 12,396,928               | 179,971,947   | 1,091,000        | 181,062,947   |                                 |                                      | 55,064,805   | 125,998,142   | 0                       |
| 30631                | 007-094                 | 21,078,319           |                               |                                   | 336,920                  | 21,415,239  | 43,000           | 21,458,239  |                                 |                                      | 18,129,999   | 3,328,240   | 0                       |
| 30632                | 007-095                 | 31,520,662           |                               |                                   | 1,401,405                | 32,922,067  | 325,000          | 33,247,067  |                                 |                                      | 11,644,826   | 21,602,241  | 0                       |
| 30633                | 007-096                 | 8,963,125            |                               |                                   |                          | 8,963,125   | 13,000           | 8,976,125   |                                 |                                      | 2,577,589  | 6,398,536   | 0                       |
| 30634                | 007-097                 | 15,817,036           |                               |                                   | 712,749                  | 16,529,785  | 1,000            | 16,530,785  |                                 |                                      | 16,530,785   | 0   | 0                       |
| 30611                | 012-002                 | 1,806,241,934        | 187,651                       | 1,287,451                         | 63,367,188               | 1,871,084,224   | 62,430,500       | 1,933,514,724   |                                 |                                      | 0  | 1,933,514,724   | 0                       |
| 30670                | 012-017                 | 36,520,707           |                               |                                   | 141,679                  | 36,662,386  | 238,000          | 36,900,386  |                                 |                                      | 0  | 36,900,386  | 0                       |
| 30690                | 012-019                 | 72,805,995           |                               |                                   | 7,043,658                | 79,849,653  | 1,633,000        | 81,482,653  |                                 |                                      | 0  | 81,482,653  | 0                       |
| 30740                | 012-045                 | 145,082              |                               |                                   |                          | 145,082   | 102,000          | 247,082   |                                 |                                      | 0  | 247,082   | 0                       |
| 30760                | 012-047                 | 361,702,131          |                               | 68,502                            | 215,816                  | 361,986,449   | 12,849,900       | 374,836,349   |                                 |                                      | 0  | 374,836,349   | 0                       |
| 30790                | 012-051                 | 3,551,838,307        | 194,648                       | 20,535,930                        | 252,553,431              | 3,825,122,316   | 86,389,500       | 3,911,511,816   |                                 |                                      | 0  | 3,911,511,816   | 1,006                   |
| 30800                | 012-054                 | 32,837,086           | 9,120                         |                                   | 7,287,963                | 40,134,169  | 906,000          | 41,040,169  |                                 |                                      | 0  | 41,040,169  | 0                       |
| 30810                | 012-057                 | 1,655,328,762        | 523,181                       | 6,055,123                         | 22,047,618               | 1,683,954,684   | 27,969,500       | 1,711,924,184   |                                 |                                      | 0  | 1,711,924,184   | 0                       |
| 30820                | 012-058                 | 1,818,591            |                               |                                   |                          | 1,818,591   | 4,000            | 1,822,591   |                                 |                                      | 0  | 1,822,591   | 0                       |
| 30910                | 012-073                 | 2,359,581,910        |                               | 3,344,589                         | 38,137,282               | 2,401,063,781   | 22,050,600       | 2,423,114,381   |                                 |                                      | 0  | 2,423,114,381   | 0                       |

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|----------------------|-------------------------|----------------------|-------------------------------|-----------------------------------|--------------------------|---|------------------|---|---------------------------------|--------------------------------------|--|---|-------------------------|
| 30960                | 012-080                 | 23,075,162           |                               | 69,608                            | 322,488                  | 23,467,258  | 459,800          | 23,927,058  |                                 |                                      | 0  | 23,927,058  | 95,269                  |
| 30970                | 012-081                 | 55,565               |                               |                                   |                          | 55,565  |                  | 55,565  |                                 |                                      | 0  | 55,565  | 0                       |
| 30990                | 012-083                 | 1,169,449            |                               |                                   |                          | 1,169,449   | 125,000          | 1,294,449   |                                 |                                      | 0  | 1,294,449   | 0                       |
| 31030                | 012-088                 | 24,422,939           |                               | 62,025                            | 54,274                   | 24,539,238  | 374,400          | 24,913,638  |                                 |                                      | 0  | 24,913,638  | 0                       |
| 31040                | 012-089                 | 29,001,727           |                               |                                   | 93,878                   | 29,095,605  | 196,100          | 29,291,705  |                                 |                                      | 0  | 29,291,705  | 0                       |
| 31060                | 012-091                 | 35,196,267           | 27,740                        |                                   | 5,599                    | 35,229,606  | 599,600          | 35,829,206  |                                 |                                      | 0  | 35,829,206  | 0                       |
| 31070                | 012-092                 | 74,873               |                               |                                   | 1,775                    | 76,648  | 7,000            | 83,648  |                                 |                                      | 0  | 83,648  | 0                       |
| 31080                | 012-093                 | 1,758,364            |                               |                                   | 80,121                   | 1,838,485   | 92,000           | 1,930,485   |                                 |                                      | 0  | 1,930,485   | 0                       |
| 31090                | 012-094                 | 15,807,816           |                               | 510,162                           | 180,700                  | 16,498,678  | 392,200          | 16,890,878  |                                 |                                      | 0  | 16,890,878  | 0                       |
| 31130                | 012-103                 | -                    |                               |                                   |                          | 0   | 6,000            | 6,000   |                                 |                                      | 0  | 6,000   | 0                       |
| 31200                | 012-115                 | 7,629,171            |                               |                                   |                          | 7,629,171   | 1,528,500        | 9,157,671   |                                 |                                      | 0  | 9,157,671   | 0                       |
| 31230                | 012-118                 | 63,828,416           |                               | 52,222                            | 924,153                  | 64,804,791  | 1,955,500        | 66,759,791  |                                 |                                      | 0  | 66,759,791  | 0                       |
| 31260                | 012-130                 | 8,721,721            |                               | 4,874,882                         | 83,144                   | 13,679,747  | 164,500          | 13,844,247  |                                 |                                      | 0  | 13,844,247  | 0                       |
| 31263                | 012-133                 | 6,304,342            |                               |                                   |                          | 6,304,342   | 55,000           | 6,359,342   |                                 |                                      | 0  | 6,359,342   | 0                       |
| 31279                | 012-149                 | 2,449,971,561        | 56,058                        |                                   | 16,800,730               | 2,466,828,349   | 37,999,800       | 2,504,828,149   |                                 |                                      | 0  | 2,504,828,149   | 0                       |
| 31282                | 012-151                 | 1,136,503            |                               |                                   |                          | 1,136,503   | 45,000           | 1,181,503   |                                 |                                      | 0  | 1,181,503   | 0                       |
| 31284                | 012-152                 | 72,713               |                               |                                   | -                        | 72,713  | 34,000           | 106,713   |                                 |                                      | 0  | 106,713   | 0                       |
| 31285                | 012-153                 | 63,937               |                               |                                   |                          | 63,937  | 17,000           | 80,937  |                                 |                                      | 0  | 80,937  | 0                       |
| 31291                | 012-158                 | 284,252,778          |                               | 22,216                            | 2,518,895                | 286,793,889   | 4,127,200        | 290,921,089   |                                 |                                      | 0  | 290,921,089   | 0                       |
| 31295                | 012-162                 | 6,002,611            | 33,685                        |                                   |                          | 6,036,296   | 203,300          | 6,239,596   |                                 |                                      | 0  | 6,239,596   | 0                       |
| 31296                | 012-163                 | 52,440,846           | 115,666                       | 81,450                            |                          | 52,637,962  | 902,000          | 53,539,962  |                                 |                                      | 0  | 53,539,962  | 0                       |
| 31299                | 012-166                 | 1,790,052            |                               |                                   |                          | 1,790,052   | 3,000            | 1,793,052   |                                 |                                      | 0  | 1,793,052   | 0                       |
| 31302                | 012-169                 | 18,905,229           | 48,027                        |                                   | 3,334,803                | 22,288,059  | 5,863,000        | 28,151,059  |                                 |                                      | 0  | 28,151,059  | 0                       |
| 31304                | 012-171                 | 1,296,315            |                               |                                   |                          | 1,296,315   | 9,000            | 1,305,315   |                                 |                                      | 0  | 1,305,315   | 0                       |
| 31305                | 012-172                 | 11,330,893           |                               |                                   | 2,526,827                | 13,857,720  | 546,100          | 14,403,820  |                                 |                                      | 0  | 14,403,820  | 0                       |
| 31306                | 012-173                 | 12,684,462           |                               | 1,255,521                         | 151,776                  | 14,091,759  | 84,000           | 14,175,759  |                                 |                                      | 0  | 14,175,759  | 0                       |
| 31320                | 012-183                 | 383,839              |                               |                                   |                          | 383,839   | 11,000           | 394,839   |                                 |                                      | 0  | 394,839   | 0                       |
| 31322                | 012-184                 | 1,311,117            |                               |                                   |                          | 1,311,117   | 111,000          | 1,422,117   |                                 |                                      | 0  | 1,422,117   | 0                       |
| 31325                | 012-188                 | 70,153,944           | 119,275                       | 37,684                            | 68,064                   | 70,378,967  | 1,174,900        | 71,553,867  |                                 |                                      | 0  | 71,553,867  | 0                       |
| 31331                | 012-194                 | 65,178,379           | 93,675                        | 143,426                           | 28,642                   | 65,444,122  | 3,178,500        | 68,622,622  |                                 |                                      | 0  | 68,622,622  | 0                       |
| 31332                | 012-195                 | 5,635,709            |                               |                                   | 65,120                   | 5,700,829   | 106,000          | 5,806,829   |                                 |                                      | 0  | 5,806,829   | 0                       |
| 31333                | 012-196                 | 14,445,529           | 17,640                        |                                   | 10,059                   | 14,473,228  | 218,000          | 14,691,228  |                                 |                                      | 0  | 14,691,228  | 0                       |
| 31336                | 012-199                 | 8,426,680            |                               |                                   | 375,736                  | 8,802,416   | 152,000          | 8,954,416   |                                 |                                      | 0  | 8,954,416   | 0                       |
| 31338                | 012-201                 | 916                  |                               |                                   |                          | 916   |                  | 916   |                                 |                                      | 0  | 916   | 0                       |
| 31344                | 012-207                 | 32,418               |                               |                                   |                          | 32,418  | 8,000            | 40,418  |                                 |                                      | 0  | 40,418  | 0                       |
| 31349                | 012-212                 | 1,260,685            |                               |                                   |                          | 1,260,685   | 111,000          | 1,371,685   |                                 |                                      | 0  | 1,371,685   | 0                       |
| 31351                | 012-214                 | 5,243,306            |                               |                                   |                          | 5,243,306   | 4,364,400        | 9,607,706   |                                 |                                      | 0  | 9,607,706   | 0                       |
| 31352                | 012-215                 | 18,016,400           |                               | 1,098,636                         | 4,925                    | 19,119,961  | 368,500          | 19,488,461  |                                 |                                      | 0  | 19,488,461  | 0                       |
| 31353                | 012-216                 | 67,999,331           | 21,070                        |                                   | 92,671                   | 68,113,072  | 2,231,800        | 70,344,872  |                                 |                                      | 0  | 70,344,872  | 0                       |
| 31354                | 012-217                 | 2,892,773            |                               |                                   | 662                      | 2,893,435   | 96,000           | 2,989,435   |                                 |                                      | 0  | 2,989,435   | 0                       |
| 31356                | 012-219                 | 86,080,132           |                               |                                   |                          | 86,080,132  | 917,700          | 86,997,832  |                                 |                                      | 0  | 86,997,832  | 0                       |
| 31357                | 012-220                 | 735,576              |                               | 217,922                           |                          | 953,498   | 15,000           | 968,498   |                                 |                                      | 0  | 968,498   | 0                       |
| 31358                | 012-221                 | 120,179,661          |                               |                                   | 27,210                   | 120,206,871   | 1,201,100        | 121,407,971   |                                 |                                      | 0  | 121,407,971   | 0                       |
| 31359                | 012-222                 | 308,761              |                               |                                   |                          | 308,761   | 33,000           | 341,761   |                                 |                                      | 0  | 341,761   | 0                       |
| 31361                | 012-223                 | 2,225,719            |                               | 46,660                            | 862                      | 2,273,241   | 100,800          | 2,374,041   |                                 |                                      | 0  | 2,374,041   | 0                       |
| 31364                | 012-226                 | 2,792,735            |                               |                                   |                          | 2,792,735   | 32,000           | 2,824,735   |                                 |                                      | 0  | 2,824,735   | 0                       |
| 31366                | 012-228                 | 546,448              |                               |                                   |                          | 546,448   |                  | 546,448   |                                 |                                      | 0  | 546,448   | 0                       |

**TABLE 1a--TAXABLE ASSESSED VALUE DETAIL FOR CODE AREAS  
Tax Year 2019-20**

County: CLACKAMAS

Report values remaining after all exemptions (including veteran's exemptions) have been subtracted out.

| DOR CODE AREA NUMBER | COUNTY CODE AREA NUMBER | (1)<br>Real Property | (2)<br>Real Manuf. Structures | (3)<br>Personal Manuf. Structures | (4)<br>Personal Property | (5)<br>Total Real and Personal Property (1) + (2) + (3) + (4) | (6)<br>Utilities | (7)<br>Total Taxable Assessed Value on the Roll (5) + (6) | (8)<br>Plus: Non-Profit Housing | (9)<br>Plus: State Fish and Wildlife | (10)<br>Minus: Urban Renewal Increment Value (Amount Used) | (11)<br>Value to Compute Tax Rates (7) + (8) + (9) - (10) | (12)<br>RFPD Adjustment |
|----------------------|-------------------------|----------------------|-------------------------------|-----------------------------------|--------------------------|---|------------------|---|---------------------------------|--------------------------------------|--|---|-------------------------|
| 31367                | 012-229                 | 21,634,288           |                               |                                   | 54,013                   | 21,688,301  | 336,000          | 22,024,301  |                                 |                                      | 6,068,695  | 15,955,606  | 0                       |
| 31368                | 012-230                 | 553,898,182          | 242,405                       | 14,258,764                        | 20,094,772               | 588,494,123   | 22,702,000       | 611,196,123   |                                 |                                      | 251,355,920  | 359,840,203   | 0                       |
| 31369                | 012-231                 | 7,397,094            |                               |                                   | 99,976                   | 7,497,070   | 29,000           | 7,526,070   |                                 |                                      | 2,042,692  | 5,483,378   | 0                       |
| 31379                | 012-235                 | 30,819,292           |                               |                                   | 35,640                   | 30,854,932  | 232,000          | 31,086,932  |                                 |                                      | 0  | 31,086,932  | 0                       |
| 31380                | 012-236                 | 253,838              |                               |                                   |                          | 253,838   | 240,000          | 493,838   |                                 |                                      | 0  | 493,838   | 0                       |
| 31381                | 012-237                 | 2,576,414            |                               |                                   |                          | 2,576,414   | 24,000           | 2,600,414   |                                 |                                      | 0  | 2,600,414   | 0                       |
| 31382                | 012-238                 | 45,896               |                               |                                   |                          | 45,896  | 3,000            | 48,896  |                                 |                                      | 0  | 48,896  | 0                       |
| 31383                | 012-239                 | 170,510              |                               |                                   |                          | 170,510   | 3,000            | 173,510   |                                 |                                      | 99,753   | 73,757  | 0                       |
| 31386                | 012-241                 | 1,162,475            |                               |                                   |                          | 1,162,475   | 12,000           | 1,174,475   |                                 |                                      | 0  | 1,174,475   | 0                       |
| 31387                | 012-242                 | 223,070              |                               |                                   |                          | 223,070   | 12,000           | 235,070   |                                 |                                      | 0  | 235,070   | 0                       |
| 31388                | 012-243                 | 7,370,978            |                               |                                   | 293,141                  | 7,664,119   | 1,636,000        | 9,300,119   |                                 |                                      | 0  | 9,300,119   | 0                       |
| 31389                | 012-245                 |                      |                               |                                   |                          | 0   |                  | 0   |                                 |                                      | 0  | 0   | 0                       |
| 31395                | 012-246                 | 466,425              |                               |                                   |                          | 466,425   |                  | 466,425   |                                 |                                      | 0  | 466,425   | 0                       |
| 31375                | 012-247                 | 1,379,552            |                               |                                   |                          | 1,379,552   |                  | 1,379,552   |                                 |                                      | 422,613  | 956,939   | 0                       |
| 31392                | 012-249                 | 628,959              |                               |                                   |                          | 628,959   | 8,000            | 636,959   |                                 |                                      | 0  | 636,959   | 0                       |
| 31393                | 012-250                 | 1,216,915            |                               |                                   | 2,063                    | 1,218,978   | 56,000           | 1,274,978   |                                 |                                      | 0  | 1,274,978   | 0                       |
| 31396                | 012-252                 | 25,169,367           |                               | 54,122                            | 267,132                  | 25,490,621  | 85,000           | 25,575,621  |                                 |                                      | 11,493,004   | 14,082,617  | 0                       |
| 31397                | 012-253                 | 2,277,725            |                               |                                   | 348,179                  | 2,625,904   | 27,000           | 2,652,904   |                                 |                                      | 1,325,841  | 1,327,063   | 0                       |
| 31399                | 012-255                 |                      |                               |                                   |                          | 0   |                  | 0   |                                 |                                      | 0  | 0   | 0                       |
| 31401                | 012-256                 | 23,459               |                               |                                   |                          | 23,459  |                  | 23,459  |                                 |                                      | 0  | 23,459  | 0                       |
| 31402                | 012-257                 | 129,808              |                               |                                   |                          | 129,808   |                  | 129,808   |                                 |                                      | 0  | 129,808   | 0                       |
| 31403                | 012-258                 | 1,686,544            |                               |                                   |                          | 1,686,544   | 8,000            | 1,694,544   |                                 |                                      | 0  | 1,694,544   | 0                       |
| 31405                | 012-260                 | 653,450              |                               |                                   |                          | 653,450   | 8,000            | 661,450   |                                 |                                      | 0  | 661,450   | 0                       |
| 34062                | 012-262                 | 140,207,375          |                               |                                   | 10,233,861               | 150,441,236   | 847,000          | 151,288,236   |                                 |                                      | 15,293,283   | 135,994,953   | 0                       |
| 34063                | 012-263                 | 2,698,290            |                               |                                   | 121,993                  | 2,820,283   | 59,800           | 2,880,083   |                                 |                                      | 0  | 2,880,083   | 0                       |
| 34066                | 012-266                 | 384,002              | 32,590                        |                                   |                          | 416,592   | 30,300           | 446,892   |                                 |                                      | 0  | 446,892   | 0                       |
| 34068                | 012-268                 | 1,337,570            |                               | 389,772                           |                          | 1,727,342   | 32,000           | 1,759,342   |                                 |                                      | 0  | 1,759,342   | 0                       |
| 34069                | 012-269                 | 332,615              |                               |                                   |                          | 332,615   |                  | 332,615   |                                 |                                      | 0  | 332,615   | 0                       |
| 34070                | 012-270                 | 722,549              |                               | 89,050                            |                          | 811,599   | 9,000            | 820,599   |                                 |                                      | 0  | 820,599   | 0                       |
| 31360                | 026-001                 | 12,216,900           | 32,226                        |                                   | 52,501                   | 12,301,627  | 3,041,700        | 15,343,327  |                                 |                                      | 0  | 15,343,327  | 0                       |
| 31370                | 026-002                 | 1,339,440            | 11,250                        |                                   |                          | 1,350,690   | 28,000           | 1,378,690   |                                 |                                      | 0  | 1,378,690   | 479                     |
| 31390                | 026-008                 | 197,534,596          | 419,033                       | 233,258                           | 209,417                  | 198,396,304   | 5,921,000        | 204,317,304   |                                 |                                      | 0  | 204,317,304   | 215,788                 |
| 31400                | 026-009                 | 15,112,206           | 58,812                        | 68,852                            | 19,903                   | 15,259,773  | 307,000          | 15,566,773  |                                 |                                      | 0  | 15,566,773  | 3,310                   |
| 31410                | 026-010                 | 50,193,720           |                               | 32,880                            | 817,577                  | 51,044,177  | 1,252,800        | 52,296,977  |                                 |                                      | 0  | 52,296,977  | 0                       |
| 31421                | 026-012                 | 691,848              |                               |                                   |                          | 691,848   |                  | 691,848   |                                 |                                      | 0  | 691,848   | 0                       |
| 31422                | 026-013                 | 115,028,587          | 424,521                       | 189,327                           | 779,149                  | 116,421,584   | 2,660,000        | 119,081,584   |                                 |                                      | 0  | 119,081,584   | 564,170                 |
| 31423                | 026-014                 | 426,812              |                               |                                   | 27,401                   | 454,213   | 2,000            | 456,213   |                                 |                                      | 0  | 456,213   | 0                       |
| 31429                | 026-020                 | 218,443              |                               | 26,084                            |                          | 244,527   | 19,000           | 263,527   |                                 |                                      | 0  | 263,527   | 0                       |
| 31434                | 026-024                 | 429,808              |                               |                                   |                          | 429,808   | 6,000            | 435,808   |                                 |                                      | 0  | 435,808   | 0                       |
| 31435                | 026-025                 | 569,872              |                               |                                   | 36,093                   | 605,965   | 30,000           | 635,965   |                                 |                                      | 0  | 635,965   | 0                       |
| 31436                | 026-026                 | 26,060,584           |                               |                                   |                          | 26,060,584  | 277,000          | 26,337,584  |                                 |                                      | 0  | 26,337,584  | 0                       |
| 31437                | 026-027                 | 142,493,620          | 401,481                       | 294,541                           | 323,653                  | 143,513,295   | 3,848,600        | 147,361,895   |                                 |                                      | 0  | 147,361,895   | 5,595                   |

**TABLE 1a--TAXABLE ASSESSED VALUE DETAIL FOR CODE AREAS  
Tax Year 2019-20**

County: CLACKAMAS

Report values remaining after all exemptions (including veteran's exemptions) have been subtracted out.

| DOR CODE AREA NUMBER | COUNTY CODE AREA NUMBER | (1)<br>Real Property | (2)<br>Real Manuf. Structures | (3)<br>Personal Manuf. Structures | (4)<br>Personal Property | (5)<br>Total Real and Personal Property (1) + (2) + (3) + (4) | (6)<br>Utilities | (7)<br>Total Taxable Assessed Value on the Roll (5) + (6) | (8)<br>Plus: Non-Profit Housing | (9)<br>Plus: State Fish and Wildlife | (10)<br>Minus: Urban Renewal Increment Value (Amount Used) | (11)<br>Value to Compute Tax Rates (7) + (8) + (9) - (10) | (12)<br>RFPD Adjustment |
|----------------------|-------------------------|----------------------|-------------------------------|-----------------------------------|--------------------------|---|------------------|---|---------------------------------|--------------------------------------|--|---|-------------------------|
| 31438                | 026-028                 | 510,900,670          | 239,853                       | 567,749                           | 3,525,775                | 515,234,047   | 13,422,700       | 528,656,747   |                                 |                                      | 0  | 528,656,747   | 0                       |
| 31439                | 026-029                 | 7,434,448            | 107,600                       |                                   |                          | 7,542,048   | 100,000          | 7,642,048   |                                 |                                      | 0  | 7,642,048   | 0                       |
| 31440                | 026-030                 | 476,573              |                               |                                   |                          | 476,573   |                  | 476,573   |                                 |                                      | 0  | 476,573   | 0                       |
| 31442                | 026-032                 | 6,350,421            | 26,740                        | 33,621                            |                          | 6,410,782   | 262,000          | 6,672,782   |                                 |                                      | 0  | 6,672,782   | 0                       |
| 31443                | 026-033                 | -                    |                               |                                   |                          | 0   | 5,000            | 5,000   |                                 |                                      | 0  | 5,000   | 0                       |
| 31444                | 026-034                 | 13,052,877           |                               |                                   | 36,522                   | 13,089,399  |                  | 13,089,399  |                                 |                                      | 0  | 13,089,399  | 0                       |
| 31445                | 026-035                 | 1,176,416            |                               |                                   | 3,051                    | 1,179,467   |                  | 1,179,467   |                                 |                                      | 0  | 1,179,467   | 0                       |
| 31530                | 035-002                 | 557,452,474          | 679,256                       | 2,800,230                         | 9,632,962                | 570,564,922   | 28,860,300       | 599,425,222   |                                 |                                      | 0  | 599,425,222   | 187                     |
| 31540                | 035-004                 | 2,748,320            |                               |                                   |                          | 2,748,320   | 99,100           | 2,847,420   |                                 |                                      | 0  | 2,847,420   | 81,702                  |
| 31560                | 035-007                 | 308,662,001          | 2,091,637                     | 2,276,901                         | 1,339,472                | 314,370,011   | 13,674,600       | 328,044,611   |                                 |                                      | 0  | 328,044,611   | 14,096,071              |
| 31570                | 035-008                 | 1,373,263            |                               |                                   |                          | 1,373,263   | 3,000            | 1,376,263   |                                 |                                      | 0  | 1,376,263   | 352,256                 |
| 31600                | 035-011                 | 3,024,094            |                               |                                   | 18,967                   | 3,043,061   | 79,200           | 3,122,261   |                                 |                                      | 0  | 3,122,261   | 156,254                 |
| 31601                | 035-013                 | 449,279,259          | 1,969,951                     | 1,861,716                         | 7,103,948                | 460,214,874   | 30,842,500       | 491,057,374   |                                 |                                      | 0  | 491,057,374   | 4,358,937               |
| 31602                | 035-014                 | 9,184,047            | 1,350                         | 25,935                            |                          | 9,211,332   | 178,000          | 9,389,332   |                                 |                                      | 0  | 9,389,332   | 322,479                 |
| 31603                | 035-015                 | 20,762,007           | 38,436                        | 27,551                            |                          | 20,827,994  | 1,878,700        | 22,706,694  |                                 |                                      | 0  | 22,706,694  | 0                       |
| 31609                | 035-023                 | 255,815,432          | 2,054,222                     | 1,686,930                         | 370,850                  | 259,927,434   | 7,677,900        | 267,605,334   |                                 |                                      | 0  | 267,605,334   | 7,731,460               |
| 31611                | 035-024                 | 616,486              |                               |                                   |                          | 616,486   | 162,500          | 778,986   |                                 |                                      | 0  | 778,986   | 0                       |
| 31613                | 035-026                 | 2,796,828            | 3,160                         |                                   |                          | 2,799,988   | 245,500          | 3,045,488   |                                 |                                      | 0  | 3,045,488   | 113,235                 |
| 31614                | 035-027                 | 9,082,419            | 5,130                         | 29,290                            | 380                      | 9,117,219   | 271,000          | 9,388,219   |                                 |                                      | 0  | 9,388,219   | 414,292                 |
| 31616                | 035-029                 | 64,992,978           | 116,025                       | 166,148                           | 2,077,029                | 67,352,180  | 4,439,300        | 71,791,480  |                                 |                                      | 0  | 71,791,480  | 1,265,910               |
| 31619                | 035-032                 | 16,150,580           |                               |                                   | 1,146,583                | 17,297,163  | 602,600          | 17,899,763  |                                 |                                      | 0  | 17,899,763  | 10,424                  |
| 31621                | 035-033                 | 39,622,152           | 393,937                       | 259,926                           | 1,463,581                | 41,739,596  | 7,435,600        | 49,175,196  |                                 |                                      | 0  | 49,175,196  | 1,701                   |
| 31623                | 035-035                 | 8,197,737            | 28,220                        | 27,758                            | 25,709                   | 8,279,424   | 2,463,600        | 10,743,024  |                                 |                                      | 0  | 10,743,024  | 0                       |
| 31628                | 035-039                 | 83,256,823           | 87,589                        |                                   | 4,649,389                | 87,993,801  | 1,614,000        | 89,607,801  |                                 |                                      | 41,066,624   | 48,541,177  | 1,456                   |
| 31629                | 035-040                 | 788,397              |                               |                                   | 38                       | 788,435   | 446,000          | 1,234,435   |                                 |                                      | 300,842  | 933,593   | 0                       |
| 31770                | 046-004                 | 893,576,079          | 5,310,072                     | 6,295,986                         | 4,834,715                | 910,016,852   | 33,889,600       | 943,906,452   |                                 |                                      | 0  | 943,906,452   | 30,376,269              |
| 31840                | 046-012                 | 610,626              |                               |                                   |                          | 610,626   | 18,000           | 628,626   |                                 |                                      | 0  | 628,626   | 0                       |
| 31850                | 046-013                 | 1,424,222            |                               | 71,517                            |                          | 1,495,739   | 53,000           | 1,548,739   |                                 |                                      | 0  | 1,548,739   | 43,893                  |
| 31851                | 046-014                 | 26,829,747           | 65,478                        | 43,530                            | 820                      | 26,939,575  | 1,407,000        | 28,346,575  |                                 |                                      | 0  | 28,346,575  | 802,801                 |
| 31852                | 046-015                 | 11,073,547           |                               |                                   |                          | 11,073,547  | 207,000          | 11,280,547  |                                 |                                      | 0  | 11,280,547  | 633,322                 |
| 31853                | 046-016                 | 360,467              |                               |                                   |                          | 360,467   | 5,000            | 365,467   |                                 |                                      | 0  | 365,467   | 0                       |
| 31854                | 046-017                 | 819,068,240          | 146,844                       | 4,646,309                         | 7,183,765                | 831,045,158   | 19,528,900       | 850,574,058   |                                 |                                      | 0  | 850,574,058   | 200,152                 |
| 31855                | 046-018                 | 204,357,279          | 1,337,058                     | 2,428,452                         | 1,541,289                | 209,664,078   | 4,505,000        | 214,169,078   |                                 |                                      | 0  | 214,169,078   | 2,369,230               |
| 31856                | 046-019                 | 104,185              | 121,587                       |                                   |                          | 225,772   | 25,000           | 250,772   |                                 |                                      | 0  | 250,772   | 58,394                  |
| 31858                | 046-021                 | 17,462,071           | 17,960                        | 8,707,306                         | 49,586                   | 26,236,923  | 2,087,000        | 28,323,923  |                                 |                                      | 0  | 28,323,923  | 241,468                 |
| 31859                | 046-022                 | 6,494                |                               |                                   |                          | 6,494   | 1,000            | 7,494   |                                 |                                      | 0  | 7,494   | 0                       |
| 31861                | 046-023                 | 435,815              |                               |                                   |                          | 435,815   | 8,000            | 443,815   |                                 |                                      | 0  | 443,815   | 0                       |
| 31862                | 046-024                 | 204,854,957          | 398,224                       | 203,261                           | 2,950,217                | 208,406,659   | 6,394,000        | 214,800,659   |                                 |                                      | 0  | 214,800,659   | 12,233                  |
| 31863                | 046-025                 | 328,642              |                               |                                   |                          | 328,642   | 17,000           | 345,642   |                                 |                                      | 0  | 345,642   | 0                       |
| 31864                | 046-026                 | 4,798,604            |                               |                                   | 471,332                  | 5,269,936   | 104,000          | 5,373,936   |                                 |                                      | 0  | 5,373,936   | 0                       |
| 31865                | 046-027                 | 18,762,619           | 24,630                        | 33,760                            | 2,190,518                | 21,011,527  | 802,000          | 21,813,527  |                                 |                                      | 0  | 21,813,527  | 0                       |
| 31722                | 046-036                 | 2,405,465            | 31,745                        | 19,750                            | 24,831                   | 2,481,791   | 80,000           | 2,561,791   |                                 |                                      | 0  | 2,561,791   | 0                       |
| 31723                | 046-037                 | 6,866,696            | 121,356                       | 24,770                            |                          | 7,012,822   | 411,000          | 7,423,822   |                                 |                                      | 0  | 7,423,822   | 1,479                   |

**TABLE 1a--TAXABLE ASSESSED VALUE DETAIL FOR CODE AREAS  
Tax Year 2019-20**

County: CLACKAMAS

Report values remaining after all exemptions (including veteran's exemptions) have been subtracted out.

| DOR CODE AREA NUMBER | COUNTY CODE AREA NUMBER | (1)<br>Real Property | (2)<br>Real Manuf. Structures | (3)<br>Personal Manuf. Structures | (4)<br>Personal Property | (5)<br>Total Real and Personal Property (1) + (2) + (3) + (4) | (6)<br>Utilities | (7)<br>Total Taxable Assessed Value on the Roll (5) + (6) | (8)<br>Plus: Non-Profit Housing | (9)<br>Plus: State Fish and Wildlife | (10)<br>Minus: Urban Renewal Increment Value (Amount Used) | (11)<br>Value to Compute Tax Rates (7) + (8) + (9) - (10) | (12)<br>RFPD Adjustment |
|----------------------|-------------------------|----------------------|-------------------------------|-----------------------------------|--------------------------|---|------------------|---|---------------------------------|--------------------------------------|--|---|-------------------------|
| 31725                | 046-039                 | 41,457,335           |                               |                                   | 3,552,381                | 45,009,716  | 4,434,700        | 49,444,416  |                                 |                                      | 0  | 49,444,416  | 0                       |
| 31726                | 046-040                 | 765,049,488          | 1,268,856                     | 9,162,795                         | 4,527,880                | 780,009,019   | 32,944,900       | 812,953,919   |                                 |                                      | 0  | 812,953,919   | 36,769,956              |
| 31728                | 046-042                 | 13,893,441           | 1,340                         |                                   | 92,810                   | 13,987,591  | 370,000          | 14,357,591  |                                 |                                      | 0  | 14,357,591  | 728,778                 |
| 31729                | 046-043                 | 18,048,160           |                               | 54,091                            |                          | 18,102,251  | 308,000          | 18,410,251  |                                 |                                      | 0  | 18,410,251  | 714,252                 |
| 31730                | 046-044                 | 9,935,783            | 13,920                        |                                   |                          | 9,949,703   | 239,000          | 10,188,703  |                                 |                                      | 0  | 10,188,703  | 598,160                 |
| 31732                | 046-046                 | -                    |                               |                                   | 345,149                  | 345,149   | 181,000          | 526,149   |                                 |                                      | 0  | 526,149   | 0                       |
| 31734                | 046-048                 | 132,555,475          |                               | 25,470                            | 14,795,487               | 147,376,432   | 7,248,300        | 154,624,732   |                                 |                                      | 107,556,926  | 47,067,806  | 71,579                  |
| 31742                | 046-055                 | -                    |                               |                                   |                          | 0   |                  | 0   |                                 |                                      | 0  | 0   | 0                       |
| 31744                | 046-057                 | 999,746              |                               |                                   |                          | 999,746   | 111,000          | 1,110,746   |                                 |                                      | 0  | 1,110,746   | 0                       |
| 31745                | 046-058                 | 47,634               |                               |                                   |                          | 47,634  |                  | 47,634  |                                 |                                      | 0  | 47,634  | 44,999                  |
| 31748                | 046-061                 | 97,095               |                               |                                   |                          | 97,095  |                  | 97,095  |                                 |                                      | 0  | 97,095  | 0                       |
| 31751                | 046-063                 | 23,239,560           | 130,272                       | 33,970                            | 53,566                   | 23,457,368  | 1,343,000        | 24,800,368  |                                 |                                      | 0  | 24,800,368  | 148,296                 |
| 31752                | 046-064                 | 147,563              |                               |                                   |                          | 147,563   | 14,000           | 161,563   |                                 |                                      | 0  | 161,563   | 0                       |
| 31753                | 046-065                 | 203,423,339          |                               |                                   | 3,624,066                | 207,047,405   | 5,399,800        | 212,447,205   |                                 |                                      | 0  | 212,447,205   | 6,825,408               |
| 31754                | 046-066                 | -                    |                               |                                   |                          | 0   |                  | 0   |                                 |                                      | 0  | 0   | 0                       |
| 31755                | 046-067                 | 3,046,265            |                               |                                   | 159,796                  | 3,206,061   | 9,000            | 3,215,061   |                                 |                                      | 2,338,830  | 876,231   | 0                       |
| 31756                | 046-068                 | 264,467              |                               |                                   |                          | 264,467   |                  | 264,467   |                                 |                                      | 0  | 264,467   | 0                       |
| 31860                | 053-002                 | 25,419,266           | 77,106                        | 28,740                            | 136,267                  | 25,661,379  | 2,812,700        | 28,474,079  |                                 |                                      | 0  | 28,474,079  | 0                       |
| 31870                | 053-005                 | 65,100,012           | 362,106                       | 274,796                           | 4,112                    | 65,741,026  | 2,350,600        | 68,091,626  |                                 |                                      | 0  | 68,091,626  | 2,756,380               |
| 31880                | 053-006                 | 110,210,961          | 702,527                       | 368,031                           | 689,796                  | 111,971,315   | 14,933,300       | 126,904,615   |                                 |                                      | 0  | 126,904,615   | 1,599,512               |
| 31890                | 053-007                 | 142,987,197          | 1,206,555                     | 901,194                           | 321,703                  | 145,416,649   | 17,412,400       | 162,829,049   |                                 |                                      | 0  | 162,829,049   | 11,159,075              |
| 31900                | 053-008                 | 154,569              |                               |                                   |                          | 154,569   | 4,000            | 158,569   |                                 |                                      | 0  | 158,569   | 84,995                  |
| 31910                | 053-009                 | 22,958,397           | 246,458                       | 92,421                            | 45,021                   | 23,342,297  | 1,378,100        | 24,720,397  |                                 |                                      | 0  | 24,720,397  | 1,891,240               |
| 31920                | 062-001                 | 517,407              |                               |                                   |                          | 517,407   | 1,296,200        | 1,813,607   |                                 |                                      | 0  | 1,813,607   | 0                       |
| 31930                | 062-002                 | 1,838,299,920        | 617,671                       | 4,549,879                         | 39,775,688               | 1,883,243,158   | 59,823,400       | 1,943,066,558   |                                 |                                      | 0  | 1,943,066,558   | 0                       |
| 31940                | 062-003                 | 97,996,634           | 328,333                       | 543,428                           | 474,433                  | 99,342,828  | 4,602,400        | 103,945,228   |                                 |                                      | 0  | 103,945,228   | 542,014                 |
| 31950                | 062-004                 | 410,324,211          | 1,549,189                     | 1,175,134                         | 1,604,326                | 414,652,860   | 12,608,000       | 427,260,860   |                                 |                                      | 0  | 427,260,860   | 1,834,193               |
| 32010                | 062-011                 | 460,731,711          |                               | 69,113                            | 3,559,097                | 464,359,921   | 7,656,000        | 472,015,921   |                                 |                                      | 0  | 472,015,921   | 0                       |
| 32020                | 062-014                 | 538,990,931          | 882,758                       | 3,079,450                         | 329,004                  | 543,282,143   | 30,631,600       | 573,913,743   |                                 |                                      | 0  | 573,913,743   | 105,672                 |
| 32050                | 062-018                 | 1,397,792            |                               |                                   |                          | 1,397,792   | 13,000           | 1,410,792   |                                 |                                      | 0  | 1,410,792   | 0                       |
| 32080                | 062-021                 | 218,943              |                               | 63,680                            |                          | 282,623   | 9,000            | 291,623   |                                 |                                      | 0  | 291,623   | 88,806                  |
| 32090                | 062-022                 | 16,294,557           |                               |                                   | 10,704                   | 16,305,261  | 159,000          | 16,464,261  |                                 |                                      | 0  | 16,464,261  | 0                       |
| 32110                | 062-026                 | 32,461,100           |                               |                                   | 3,483                    | 32,464,583  | 653,000          | 33,117,583  |                                 |                                      | 0  | 33,117,583  | 0                       |
| 32130                | 062-031                 | 5,033,095            | 79,663                        |                                   | 2,117                    | 5,114,875   | 1,479,500        | 6,594,375   |                                 |                                      | 0  | 6,594,375   | 0                       |
| 32150                | 062-033                 | 65,778,387           | 285,502                       | 109,083                           | 156,166                  | 66,329,138  | 2,470,300        | 68,799,438  |                                 |                                      | 0  | 68,799,438  | 1,241                   |
| 32221                | 062-050                 | 7,757,177            |                               | 164,079                           |                          | 7,921,256   | 49,000           | 7,970,256   |                                 |                                      | 0  | 7,970,256   | 0                       |
| 32222                | 062-051                 | 1,079,073            |                               |                                   |                          | 1,079,073   | 71,500           | 1,150,573   |                                 |                                      | 0  | 1,150,573   | 0                       |
| 32224                | 062-053                 | 187,836              |                               |                                   |                          | 187,836   | 77,000           | 264,836   |                                 |                                      | 0  | 264,836   | 0                       |
| 32225                | 062-054                 | 20,656,255           |                               | 20,661,711                        | 22,794                   | 41,340,760  | 731,200          | 42,071,960  |                                 |                                      | 0  | 42,071,960  | 0                       |
| 32228                | 062-057                 | 201,912,826          | 74,503                        |                                   | 24,582,530               | 226,569,859   | 16,268,600       | 242,838,459   |                                 |                                      | 192,173,196  | 50,665,263  | 0                       |
| 32231                | 062-062                 | 17,087,233           |                               | 78,843                            | 20,748                   | 17,186,824  | 763,500          | 17,950,324  |                                 |                                      | 0  | 17,950,324  | 51,880                  |
| 32232                | 062-063                 | 26,006,151           | 6,750                         | 50,130                            | 59,686                   | 26,122,717  | 382,800          | 26,505,517  |                                 |                                      | 0  | 26,505,517  | 27,950                  |
| 32233                | 062-064                 | 1,169,418,752        | 62,206                        | 2,072,757                         | 1,401,330                | 1,172,954,865   | 18,434,600       | 1,191,389,465   |                                 |                                      | 0  | 1,191,389,465   | 0                       |
| 32241                | 062-070                 | 666,418,586          | 858,619                       | 997,978                           | 2,477,636                | 670,752,819   | 14,345,800       | 685,098,619   |                                 |                                      | 0  | 685,098,619   | 39,275                  |
| 32242                | 062-071                 | 629,623              |                               |                                   |                          | 629,623   | 28,000           | 657,623   |                                 |                                      | 0  | 657,623   | 0                       |
| 32243                | 062-072                 | 2,015,838            |                               |                                   |                          | 2,015,838   | 29,000           | 2,044,838   |                                 |                                      | 0  | 2,044,838   | 0                       |
| 32244                | 062-073                 | 6,550,652            |                               |                                   |                          | 6,550,652   | 49,000           | 6,599,652   |                                 |                                      | 0  | 6,599,652   | 0                       |
| 32245                | 062-074                 | 7,957,514            |                               |                                   | 28,618                   | 7,986,132   | 171,000          | 8,157,132   |                                 |                                      | 0  | 8,157,132   | 10,749                  |
| 32248                | 062-077                 | 2,333,540            |                               |                                   |                          | 2,333,540   | 34,000           | 2,367,540   |                                 |                                      | 0  | 2,367,540   | 0                       |
| 32251                | 062-079                 | 645,108              |                               |                                   |                          | 645,108   |                  | 645,108   |                                 |                                      | 0  | 645,108   | 0                       |

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Tax Year 2019-20**

County: CLACKAMAS

Report values remaining after all exemptions (including veteran's exemptions) have been subtracted out.

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|----------------------|-------------------------|----------------------|-------------------------------|-----------------------------------|--------------------------|---|------------------|---|---------------------------------|--------------------------------------|--|---|-------------------------|
| 32252                | 062-080                 | 1,072,987            |                               | 50,680                            |                          | 1,123,667   | 28,000           | 1,151,667   |                                 |                                      | 0  | 1,151,667   | 0                       |
| 32254                | 062-082                 | 6,491,165            |                               |                                   |                          | 6,491,165   | 212,000          | 6,703,165   |                                 |                                      | 0  | 6,703,165   | 0                       |
| 32255                | 062-083                 | 20,731,156           |                               | 247,914                           | 315,818                  | 21,294,888  | 423,000          | 21,717,888  |                                 |                                      | 0  | 21,717,888  | 0                       |
| 32256                | 062-084                 | 98,756,324           | 36,850                        |                                   | 252,007                  | 99,045,181  | 2,949,000        | 101,994,181   |                                 |                                      | 0  | 101,994,181   | 0                       |
| 32238                | 062-088                 | 4,003,295            |                               |                                   | 194,525                  | 4,197,820   | 7,755,300        | 11,953,120  |                                 |                                      | 0  | 11,953,120  | 0                       |
| 32257                | 062-092                 | 3,205,213            |                               |                                   |                          | 3,205,213   | 176,200          | 3,381,413   |                                 |                                      | 0  | 3,381,413   | 0                       |
| 32258                | 062-093                 | 3,837,136            |                               |                                   |                          | 3,837,136   | 29,000           | 3,866,136   |                                 |                                      | 0  | 3,866,136   | 0                       |
| 32268                | 062-097                 | 316,783              |                               |                                   |                          | 316,783   |                  | 316,783   |                                 |                                      | 0  | 316,783   | 0                       |
| 32234                | 062-100                 |                      |                               |                                   |                          | 0   | 32,000           | 32,000  |                                 |                                      | 32,000   | 0   | 0                       |
| 32272                | 062-101                 | 1,395,544            |                               |                                   |                          | 1,395,544   | 144,000          | 1,539,544   |                                 |                                      | 0  | 1,539,544   | 0                       |
| 34235                | 062-102                 | 1,387,133            |                               |                                   |                          | 1,387,133   |                  | 1,387,133   |                                 |                                      | 0  | 1,387,133   | 0                       |
| 32240                | 067-002                 | 49,432,391           | 199,951                       | 408,802                           | 191,326                  | 50,232,470  | 8,273,500        | 58,505,970  |                                 |                                      | 0  | 58,505,970  | 46,543                  |
| 32250                | 067-003                 | 60,348,352           | 362,652                       | 324,667                           | 136,310                  | 61,171,981  | 3,954,500        | 65,126,481  |                                 |                                      | 0  | 65,126,481  | 2,426,021               |
| 32260                | 067-005                 | 46,552,318           | 353,457                       | 97,313                            | 131,947                  | 47,135,035  | 2,550,200        | 49,685,235  |                                 |                                      | 0  | 49,685,235  | 1,134,896               |
| 32263                | 067-008                 | 4,049,116            |                               |                                   |                          | 4,049,116   | 191,000          | 4,240,116   |                                 |                                      | 0  | 4,240,116   | 0                       |
| 32360                | 086-002                 | 1,373,607,082        | 286,806                       | 17,095,392                        | 21,423,908               | 1,412,413,188   | 22,190,400       | 1,434,603,588   |                                 |                                      | 0  | 1,434,603,588   | 17                      |
| 32370                | 086-003                 | 52,613,441           | 235,906                       | 280,101                           | 47,819                   | 53,177,267  | 2,857,800        | 56,035,067  |                                 |                                      | 0  | 56,035,067  | 9,786                   |
| 32390                | 086-005                 | 972,024              |                               |                                   | 1,405                    | 973,429   | 3,327,400        | 4,300,829   |                                 |                                      | 0  | 4,300,829   | 0                       |
| 32400                | 086-006                 | 261,242,356          | 295,480                       | 645,920                           | 6,082,949                | 268,266,705   | 12,708,000       | 280,974,705   |                                 |                                      | 0  | 280,974,705   | 4,848                   |
| 32410                | 086-007                 | 522,802              |                               |                                   |                          | 522,802   | 12,000           | 534,802   |                                 |                                      | 0  | 534,802   | 0                       |
| 32430                | 086-009                 | 10,356,820           | 88,122                        | 25,376                            | 35,782                   | 10,506,100  | 862,800          | 11,368,900  |                                 |                                      | 0  | 11,368,900  | 0                       |
| 32460                | 086-013                 | 4,066,982            | 53,447                        |                                   |                          | 4,120,429   | 175,700          | 4,296,129   |                                 |                                      | 0  | 4,296,129   | 0                       |
| 32470                | 086-014                 | 506,738,172          |                               |                                   | 1,818,392                | 508,556,564   | 4,946,000        | 513,502,564   |                                 |                                      | 0  | 513,502,564   | 0                       |
| 32471                | 086-015                 | 1,856,116            |                               |                                   |                          | 1,856,116   | 12,000           | 1,868,116   |                                 |                                      | 0  | 1,868,116   | 9,682                   |
| 32473                | 086-017                 | 236,043,966          | 1,119,337                     | 1,121,264                         | 2,291,118                | 240,575,685   | 11,961,000       | 252,536,685   |                                 |                                      | 0  | 252,536,685   | 19,937                  |
| 32475                | 086-019                 | 2,542,728            |                               |                                   |                          | 2,542,728   | 62,000           | 2,604,728   |                                 |                                      | 0  | 2,604,728   | 6,346                   |
| 32476                | 086-020                 | 298,585,722          | 535,368                       | 3,479,870                         | 11,064,961               | 313,665,921   | 17,287,100       | 330,953,021   |                                 |                                      | 0  | 330,953,021   | 61,788                  |
| 32480                | 086-024                 | 138,039,991          | 196,708                       | 145,759                           | 301,977                  | 138,684,435   | 5,807,300        | 144,491,735   |                                 |                                      | 0  | 144,491,735   | 0                       |
| 32482                | 086-026                 | 1,448,053            |                               |                                   |                          | 1,448,053   | 3,000            | 1,451,053   |                                 |                                      | 0  | 1,451,053   | 5                       |
| 32483                | 086-027                 | 909,171              |                               |                                   |                          | 909,171   | 28,000           | 937,171   |                                 |                                      | 0  | 937,171   | 5,245                   |
| 32484                | 086-028                 | 97,271,380           | 562,172                       | 2,341,859                         | 234,814                  | 100,410,225   | 6,864,400        | 107,274,625   |                                 |                                      | 0  | 107,274,625   | 510,496                 |
| 32485                | 086-029                 | 25,198,878           | 22,400                        |                                   |                          | 25,221,278  | 309,000          | 25,530,278  |                                 |                                      | 0  | 25,530,278  | 5,365                   |
| 32486                | 086-030                 | 5,135,464            |                               | 23,780                            | 1,452                    | 5,160,696   | 105,000          | 5,265,696   |                                 |                                      | 0  | 5,265,696   | 114,689                 |
| 32487                | 086-031                 | 108,409,914          | 889,127                       | 590,394                           | 2,036,367                | 111,925,802   | 8,793,200        | 120,719,002   |                                 |                                      | 0  | 120,719,002   | 26,727                  |
| 32492                | 086-036                 | 40,358,171           | 44,120                        | 131,998                           | 24,197                   | 40,558,486  | 3,077,400        | 43,635,886  |                                 |                                      | 0  | 43,635,886  | 0                       |
| 32495                | 086-039                 | 864,426              |                               |                                   |                          | 864,426   |                  | 864,426   |                                 |                                      | 0  | 864,426   | 0                       |
| 32498                | 086-042                 | 278,678,863          |                               |                                   | 18,196,847               | 296,875,710   | 11,459,900       | 308,335,610   |                                 |                                      | 242,974,770  | 65,360,840  | 0                       |
| 32499                | 086-043                 | 6,331,767            |                               |                                   | 538,230                  | 6,869,997   | 2,180,400        | 9,050,397   |                                 |                                      | 6,401,477  | 2,648,920   | 0                       |
| 32501                | 086-045                 | -                    |                               |                                   |                          | 0   | 12,000           | 12,000  |                                 |                                      | 12,000   | 0   | 0                       |
| 32502                | 086-046                 | -                    |                               |                                   | 5,491                    | 5,491   | 13,000           | 18,491  |                                 |                                      | 18,491   | 0   | 0                       |

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|----------------------|-------------------------|----------------------|-------------------------------|-----------------------------------|--------------------------|---|------------------|---|---------------------------------|--------------------------------------|--|---|-------------------------|
| 32503                | 086-047                 | -                    |                               |                                   |                          | 0   | 181,000          | 181,000   |                                 |                                      | 0  | 181,000   | 0                       |
| 32504                | 086-048                 | 9,573,473            |                               | 27,300                            |                          | 9,600,773   | 149,800          | 9,750,573   |                                 |                                      | 0  | 9,750,573   | 0                       |
| 32650                | 108-002                 | 312,327,665          | 368,536                       | 577,290                           | 4,060,897                | 317,334,388   | 3,467,800        | 320,802,188   | 3,059,129                       |                                      | 0  | 323,861,317   | 139,130                 |
| 32660                | 108-003                 | 165,762,252          | 1,099,869                     | 1,275,975                         | 1,358,297                | 169,496,393   | 5,966,600        | 175,462,993   |                                 |                                      | 0  | 175,462,993   | 4,049,784               |
| 32700                | 108-008                 | 122,733              |                               |                                   |                          | 122,733   |                  | 122,733   |                                 |                                      | 0  | 122,733   | 6,863                   |
| 32710                | 108-009                 | 66,949,172           | 331,047                       | 309,773                           | 204,894                  | 67,794,886  | 2,176,000        | 69,970,886  |                                 |                                      | 0  | 69,970,886  | 1,454,552               |
| 32730                | 108-012                 | 2,806,728            |                               |                                   |                          | 2,806,728   | 33,000           | 2,839,728   |                                 |                                      | 0  | 2,839,728   | 479                     |
| 32740                | 108-014                 | 35,092,627           | 39,600                        |                                   |                          | 35,132,227  | 67,000           | 35,199,227  |                                 |                                      | 0  | 35,199,227  | 1,157,110               |
| 32750                | 108-016                 | 2,663,195            |                               |                                   |                          | 2,663,195   | 32,000           | 2,695,195   |                                 |                                      | 0  | 2,695,195   | 0                       |
| 32771                | 108-022                 | 34,056,978           | 435,258                       | 338,171                           | 69,309                   | 34,899,716  | 1,352,000        | 36,251,716  |                                 |                                      | 0  | 36,251,716  | 1,402,309               |
| 32772                | 108-023                 | 279,888,573          | 2,029,077                     | 5,304,767                         | 1,687,753                | 288,910,170   | 61,492,800       | 350,402,970   |                                 |                                      | 0  | 350,402,970   | 5,113,000               |
| 32773                | 108-024                 | 720                  |                               |                                   |                          | 720   |                  | 720   |                                 |                                      | 0  | 720   | 0                       |
| 32774                | 108-025                 | -                    |                               |                                   |                          | 0   | 57,800           | 57,800  |                                 |                                      | 0  | 57,800  | 0                       |
| 32775                | 108-026                 | 4,931,736            | 104,259                       |                                   |                          | 5,035,995   | 117,000          | 5,152,995   |                                 |                                      | 0  | 5,152,995   | 0                       |
| 32776                | 108-027                 | 7,393,253            | 64,142                        |                                   | 25,604                   | 7,482,999   | 1,992,000        | 9,474,999   |                                 |                                      | 0  | 9,474,999   | 0                       |
| 32777                | 108-028                 | 376,653,262          | 2,861,954                     | 2,481,644                         | 1,204,539                | 383,201,399   | 168,963,800      | 552,165,199   |                                 |                                      | 0  | 552,165,199   | 16,950,012              |
| 32779                | 108-030                 | 106,755              |                               | 21,572                            | 14,599                   | 142,926   | 75,735,600       | 75,878,526  |                                 |                                      | 0  | 75,878,526  | 0                       |
| 32780                | 108-031                 | 30,442,316           |                               |                                   | 2,235,519                | 32,677,835  | 15,132,400       | 47,810,235  | 1,310,483                       |                                      | 27,631,349   | 21,489,369  | 0                       |
| 32781                | 108-032                 | 3,065                |                               |                                   |                          | 3,065   |                  | 3,065   |                                 |                                      | 0  | 3,065   | 0                       |
| 32790                | 115-002                 | 133,697,231          | 39,717                        |                                   | 463,757                  | 134,200,705   | 1,487,000        | 135,687,705   |                                 |                                      | 0  | 135,687,705   | 0                       |
| 32800                | 115-010                 | 17,792,560           |                               |                                   | 548,076                  | 18,340,636  | 269,000          | 18,609,636  |                                 |                                      | 0  | 18,609,636  | 0                       |
| 32820                | 115-013                 | 2,642,250            |                               |                                   |                          | 2,642,250   | 66,000           | 2,708,250   |                                 |                                      | 0  | 2,708,250   | 0                       |
| 32870                | 115-022                 | 28,924,999           | 83,532                        |                                   |                          | 29,008,531  | 357,000          | 29,365,531  |                                 |                                      | 0  | 29,365,531  | 0                       |
| 32961                | 115-039                 | 28,033,440           |                               |                                   | 2,122                    | 28,035,562  | 391,000          | 28,426,562  |                                 |                                      | 0  | 28,426,562  | 0                       |
| 32962                | 115-040                 | 666,357,780          | 64,603                        | 594,780                           | 6,602,565                | 673,619,728   | 7,233,800        | 680,853,528   |                                 |                                      | 0  | 680,853,528   | 0                       |
| 32964                | 115-045                 | 72,965,452           |                               |                                   | 4,330,569                | 77,296,021  | 4,647,400        | 81,943,421  |                                 |                                      | 72,838,861   | 9,104,560   | 0                       |
| 32966                | 115-046                 | -                    |                               |                                   |                          | 0   | 23,000           | 23,000  |                                 |                                      | 15,210   | 7,790   | 0                       |
| 32967                | 115-047                 |                      |                               |                                   |                          | 0   | 28,000           | 28,000  |                                 |                                      | 0  | 28,000  | 0                       |
| 32968                | 115-048                 | 4,924,990            |                               |                                   | 16,868                   | 4,941,858   | 37,000           | 4,978,858   |                                 |                                      | 0  | 4,978,858   | 0                       |
| 32970                | 115-050                 | -                    |                               |                                   |                          | 0   | 493,300          | 493,300   |                                 |                                      | 493,300  | 0   | 0                       |
| 32971                | 115-051                 | 347,852              |                               |                                   |                          | 347,852   | 1,000            | 348,852   |                                 |                                      | 0  | 348,852   | 0                       |
| 32973                | 115-052                 | -                    |                               |                                   |                          | 0   | 14,000           | 14,000  |                                 |                                      | 0  | 14,000  | 0                       |
| 32975                | 115-053                 | 254,285              |                               |                                   | 11,958                   | 266,243   | 35,000           | 301,243   |                                 |                                      | 61,257   | 239,986   | 0                       |
| 33190                | 302-005                 | 17,329,541           | 147,810                       |                                   | 435                      | 17,477,786  | 5,486,000        | 22,963,786  |                                 |                                      | 0  | 22,963,786  | 0                       |
| 33200                | 302-011                 | 740,830              |                               |                                   |                          | 740,830   |                  | 740,830   |                                 |                                      | 0  | 740,830   | 0                       |
| 33210                | 302-013                 | -                    |                               |                                   |                          | 0   | 59,000           | 59,000  |                                 |                                      | 0  | 59,000  | 0                       |
| 33220                | 302-014                 | 45,925,936           |                               |                                   | 58,213                   | 45,984,149  | 178,000          | 46,162,149  |                                 |                                      | 0  | 46,162,149  | 0                       |
| 33221                | 302-015                 | 41,132,330           |                               | 1,867,817                         | 5,851                    | 43,005,998  | 508,000          | 43,513,998  |                                 |                                      | 0  | 43,513,998  | 0                       |
| 33222                | 302-016                 | -                    |                               |                                   |                          | 0   |                  | 0   |                                 |                                      | 0  | 0   | 0                       |
| 33224                | 302-018                 | 63,045,259           | 71,567                        | 100,729                           | 56,112                   | 63,273,667  | 2,275,100        | 65,548,767  |                                 |                                      | 0  | 65,548,767  | 0                       |
| 33226                | 302-020                 | 8,013,857            | 33,591                        |                                   |                          | 8,047,448   | 366,100          | 8,413,548   |                                 |                                      | 0  | 8,413,548   | 0                       |
| 33227                | 302-021                 | 47,234,177           | 176,135                       | 41,380                            | 173,204                  | 47,624,896  | 1,437,400        | 49,062,296  |                                 |                                      | 0  | 49,062,296  | 0                       |
| 33230                | 304-001                 | 1,874,502            |                               |                                   |                          | 1,874,502   | 9,000            | 1,883,502   |                                 |                                      | 0  | 1,883,502   | 0                       |
| 33241                | 304-003                 | 293,251              |                               |                                   | 39,855                   | 333,106   | 7,000            | 340,106   |                                 |                                      | 0  | 340,106   | 0                       |
| 33242                | 304-004                 | 335,556,713          |                               |                                   | 6,853,175                | 342,409,888   | 7,649,300        | 350,059,188   |                                 |                                      | 0  | 350,059,188   | 0                       |
| 33260                | 305-001                 | 262,868,179          | 257,580                       | 246,520                           | 1,399,270                | 264,771,549   | 10,246,300       | 275,017,849   |                                 |                                      | 0  | 275,017,849   | 0                       |
| 33284                | 305-010                 | 70,599               |                               |                                   |                          | 70,599  | 99,700           | 170,299   |                                 |                                      | 0  | 170,299   | 0                       |
| 33290                | 306-001                 | 76,580,305           |                               | 102,118                           | 338,626                  | 77,021,049  | 1,279,000        | 78,300,049  |                                 |                                      | 0  | 78,300,049  | 0                       |
| 33330                | 315-002                 | 7,062,201            |                               |                                   |                          | 7,062,201   | 28,000           | 7,090,201   |                                 |                                      | 0  | 7,090,201   | 0                       |
| 33340                | 315-003                 | 25,629,514           |                               |                                   |                          | 25,629,514  | 75,000           | 25,704,514  |                                 |                                      | 0  | 25,704,514  | 0                       |