

TAX YEAR: 2021-2022

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

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|---|--|----------------------|--------------------|-------------------|---------------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | MULTNOMAH | WASHINGTON | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 8,347,367,375 | 435,255,970 | 12,059,419 | 8,794,682,764 |
| 6 | % OF TOTAL SHARED | 94.9% | 4.9% | 0.1% | |

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|---|--------------------------------|--------------------|--------------------|
| 7 | PLAN AREA CURRENT VALUE | 427,973,900 | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | |
| 9 | EXCESS VALUE USED | 375,892,387 | 375,892,387 |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|------------------------|--------------------|----------------------|--------------|
| 10 | DISTRICT BILLING RATE | | | 0.2272 | 0.2272 |
| 11 | AMT RATE WOULD RAISE (dot) | | | 85,402.75 | 85,402.75 |
| 12 | URBAN RENEWAL RATE (dot) | | | 0.0097 | 0.0097 |
| 13 | AMT UR RAISE CTY 1 | | | 80,969.46 | 80,969.46 |
| 14 | AMT UR RAISE CTY 2 | | | 4,221.98 | |
| 15 | AMT UR RAISE CTY 3 | | | 116.98 | |
| 16 | TOT AMT ALL COUNTIES | | | 85,308.42 | 85,308.42 |
| 17 | AGENCY TRUNC LOSS | | | 94.33 | 94.33 |
| 18 | AMOUNT EXT CTY 1 | | | 80,969.46 | 80,969.46 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | | | 80,969.46 | 80,969.46 |
| 22 | GAIN/LOSS EXT CTY 1 | | | 0.00 | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | | | 0.00 | 0.00 |
| 26 | UR COMP LOSS CTY 1 | | | 0.00 | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | | | 0.00 | 0.00 |
| 30 | AMT IMPOSED CTY 1 | | | 80,969.46 | 80,969.46 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | | | 80,969.46 | 80,969.46 |

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|---|---------------------------------|------------------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 2 | TAXING DISTRICT NAME: | CITY LAKE OSWEGO INSIDE SCH | | |
| 3 | DOR TAX DISTRICT NUMBER: | 32160000 | | |

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|---|-----------------------------------|---------------|------------|------------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | MULTNOMAH | WASHINGTON | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 8,337,982,864 | 28,685,400 | 12,059,419 | 8,378,727,683 |
| 6 | % OF TOTAL SHARED | 99.5% | 0.3% | 0.1% | |

| | | | | |
|---|-------------------------|-------------|-------------|--|
| 7 | PLAN AREA CURRENT VALUE | 427,973,900 | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | |
| 9 | EXCESS VALUE USED | 375,892,387 | 375,892,387 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|--------------|
| 10 | DISTRICT BILLING RATE | 4.9703 | | | 4.9703 |
| 11 | AMT RATE WOULD RAISE (dot) | 1,868,297.93 | | | 1,868,297.93 |
| 12 | URBAN RENEWAL RATE (dot) | 0.2229 | | | 0.2229 |
| 13 | AMT UR RAISE CTY 1 | 1,858,536.38 | | | 1,858,536.38 |
| 14 | AMT UR RAISE CTY 2 | 6,393.98 | | | |
| 15 | AMT UR RAISE CTY 3 | 2,688.04 | | | |
| 16 | TOT AMT ALL COUNTIES | 1,867,618.40 | | | 1,867,618.40 |
| 17 | AGENCY TRUNC LOSS | 679.53 | | | 679.53 |
| 18 | AMOUNT EXT CTY 1 | 1,858,536.38 | | | 1,858,536.38 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 1,858,536.38 | | | 1,858,536.38 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 1,858,536.38 | | | 1,858,536.38 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 1,858,536.38 | | | 1,858,536.38 |

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

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|---|-----------------------------------|---------------|-------------|------------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 8,254,713,261 | 435,255,970 | 12,059,419 | 8,702,028,650 |
| 6 | % OF TOTAL SHARED | 94.9% | 5.0% | 0.1% | |

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|---|-------------------------|-------------|-------------|--|--|
| 7 | PLAN AREA CURRENT VALUE | 427,973,900 | | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | | |
| 9 | EXCESS VALUE USED | 375,892,387 | 375,892,387 | | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|------------|
| 10 | DISTRICT BILLING RATE | 0.2828 | | 0.3803 | 0.6631 |
| 11 | AMT RATE WOULD RAISE (dot) | 106,302.37 | | 142,951.87 | 249,254.24 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0122 | | 0.0164 | 0.0286 |
| 13 | AMT UR RAISE CTY 1 | 100,707.50 | | 135,377.30 | 236,084.80 |
| 14 | AMT UR RAISE CTY 2 | 5,310.12 | | 7,138.20 | |
| 15 | AMT UR RAISE CTY 3 | 147.12 | | 197.77 | |
| 16 | TOT AMT ALL COUNTIES | 106,164.74 | | 142,713.27 | 248,878.01 |
| 17 | AGENCY TRUNC LOSS | 137.63 | | 238.60 | 376.23 |
| 18 | AMOUNT EXT CTY 1 | 100,707.50 | | 135,377.30 | 236,084.80 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 100,707.50 | | 135,377.30 | 236,084.80 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | 0.00 | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | 0.00 | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | 0.00 | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | 0.00 | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 100,707.50 | | 135,377.30 | 236,084.80 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 100,707.50 | | 135,377.30 | 236,084.80 |

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

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 8,347,367,375 | | | 8,347,367,375 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | | |
|---|-------------------------|-------------|-------------|--|--|
| 7 | PLAN AREA CURRENT VALUE | 427,973,900 | | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | | |
| 9 | EXCESS VALUE USED | 375,892,387 | 375,892,387 | | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|------------|
| 10 | DISTRICT BILLING RATE | 2.4042 | | | 2.4042 |
| 11 | AMT RATE WOULD RAISE (dot) | 903,720.48 | | | 903,720.48 |
| 12 | URBAN RENEWAL RATE (dot) | 0.1082 | | | 0.1082 |
| 13 | AMT UR RAISE CTY 1 | 903,185.15 | | | 903,185.15 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 903,185.15 | | | 903,185.15 |
| 17 | AGENCY TRUNC LOSS | 535.33 | | | 535.33 |
| 18 | AMOUNT EXT CTY 1 | 903,185.15 | | | 903,185.15 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 903,185.15 | | | 903,185.15 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 903,185.15 | | | 903,185.15 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 903,185.15 | | | 903,185.15 |

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

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 8,347,367,375 | | | 8,347,367,375 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | | |
|---|-------------------------|-------------|-------------|--|--|
| 7 | PLAN AREA CURRENT VALUE | 427,973,900 | | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | | |
| 9 | EXCESS VALUE USED | 375,892,387 | 375,892,387 | | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|-----------|
| 10 | DISTRICT BILLING RATE | | | 0.0968 | 0.0968 |
| 11 | AMT RATE WOULD RAISE (dot) | | | 36,386.38 | 36,386.38 |
| 12 | URBAN RENEWAL RATE (dot) | | | 0.0043 | 0.0043 |
| 13 | AMT UR RAISE CTY 1 | | | 35,893.68 | 35,893.68 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | | | 35,893.68 | 35,893.68 |
| 17 | AGENCY TRUNC LOSS | | | 492.70 | 492.70 |
| 18 | AMOUNT EXT CTY 1 | | | 35,893.68 | 35,893.68 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | | | 35,893.68 | 35,893.68 |
| 22 | GAIN/LOSS EXT CTY 1 | | | 0.00 | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | | | 0.00 | 0.00 |
| 26 | UR COMP LOSS CTY 1 | | | 0.00 | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | | | 0.00 | 0.00 |
| 30 | AMT IMPOSED CTY 1 | | | 35,893.68 | 35,893.68 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | | | 35,893.68 | 35,893.68 |

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|---|---------------------------------|----------------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 2 | TAXING DISTRICT NAME: | COUNTY EXTENSION & 4H | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30008091 | | |

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 8,347,367,375 | | | 8,347,367,375 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | | |
|---|-------------------------|-------------|-------------|--|--|
| 7 | PLAN AREA CURRENT VALUE | 427,973,900 | | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | | |
| 9 | EXCESS VALUE USED | 375,892,387 | 375,892,387 | | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|-----------|
| 10 | DISTRICT BILLING RATE | 0.0500 | | | 0.0500 |
| 11 | AMT RATE WOULD RAISE (dot) | 18,794.62 | | | 18,794.62 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0022 | | | 0.0022 |
| 13 | AMT UR RAISE CTY 1 | 18,364.21 | | | 18,364.21 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 18,364.21 | | | 18,364.21 |
| 17 | AGENCY TRUNC LOSS | 430.41 | | | 430.41 |
| 18 | AMOUNT EXT CTY 1 | 18,364.21 | | | 18,364.21 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 18,364.21 | | | 18,364.21 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 18,364.21 | | | 18,364.21 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 18,364.21 | | | 18,364.21 |

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|---|---------------------------------|------------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 2 | TAXING DISTRICT NAME: | COUNTY LIBRARY | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30009121 | | |

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|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 8,347,367,375 | | | 8,347,367,375 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | | |
|---|-------------------------|-------------|-------------|--|--|
| 7 | PLAN AREA CURRENT VALUE | 427,973,900 | | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | | |
| 9 | EXCESS VALUE USED | 375,892,387 | 375,892,387 | | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|------------|
| 10 | DISTRICT BILLING RATE | 0.3974 | | | 0.3974 |
| 11 | AMT RATE WOULD RAISE (dot) | 149,379.63 | | | 149,379.63 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0178 | | | 0.0178 |
| 13 | AMT UR RAISE CTY 1 | 148,583.14 | | | 148,583.14 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 148,583.14 | | | 148,583.14 |
| 17 | AGENCY TRUNC LOSS | 796.49 | | | 796.49 |
| 18 | AMOUNT EXT CTY 1 | 148,583.14 | | | 148,583.14 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 148,583.14 | | | 148,583.14 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 148,583.14 | | | 148,583.14 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 148,583.14 | | | 148,583.14 |

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|---|---------------------------------|------------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 2 | TAXING DISTRICT NAME: | COUNTY SOIL CONS | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30008060 | | |

| | | | | | |
|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 8,347,367,375 | | | 8,347,367,375 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | | |
|---|-------------------------|-------------|-------------|--|--|
| 7 | PLAN AREA CURRENT VALUE | 427,973,900 | | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | | |
| 9 | EXCESS VALUE USED | 375,892,387 | 375,892,387 | | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|-----------|
| 10 | DISTRICT BILLING RATE | 0.0500 | | | 0.0500 |
| 11 | AMT RATE WOULD RAISE (dot) | 18,794.62 | | | 18,794.62 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0022 | | | 0.0022 |
| 13 | AMT UR RAISE CTY 1 | 18,364.21 | | | 18,364.21 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 18,364.21 | | | 18,364.21 |
| 17 | AGENCY TRUNC LOSS | 430.41 | | | 430.41 |
| 18 | AMOUNT EXT CTY 1 | 18,364.21 | | | 18,364.21 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 18,364.21 | | | 18,364.21 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 18,364.21 | | | 18,364.21 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 18,364.21 | | | 18,364.21 |

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|---|---------------------------------|------------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 2 | TAXING DISTRICT NAME: | ESD CLACKAMAS COUNTY | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30503000 | | |

| | | | | | |
|---|-----------------------------------|---------------|------------|------------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | MULTNOMAH | WASHINGTON | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 8,338,004,964 | 28,685,400 | 12,059,419 | 8,378,749,783 |
| 6 | % OF TOTAL SHARED | 99.5% | 0.3% | 0.1% | |

| | | | | |
|---|-------------------------|-------------|-------------|--|
| 7 | PLAN AREA CURRENT VALUE | 427,973,900 | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | |
| 9 | EXCESS VALUE USED | 375,892,387 | 375,892,387 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|------------|
| 10 | DISTRICT BILLING RATE | 0.3687 | | | 0.3687 |
| 11 | AMT RATE WOULD RAISE (dot) | 138,591.52 | | | 138,591.52 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0165 | | | 0.0165 |
| 13 | AMT UR RAISE CTY 1 | 137,577.08 | | | 137,577.08 |
| 14 | AMT UR RAISE CTY 2 | 473.31 | | | |
| 15 | AMT UR RAISE CTY 3 | 198.98 | | | |
| 16 | TOT AMT ALL COUNTIES | 138,249.37 | | | 138,249.37 |
| 17 | AGENCY TRUNC LOSS | 342.15 | | | 342.15 |
| 18 | AMOUNT EXT CTY 1 | 137,577.08 | | | 137,577.08 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 137,577.08 | | | 137,577.08 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 137,577.08 | | | 137,577.08 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 137,577.08 | | | 137,577.08 |

| | | | | |
|---|---------------------------------|------------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 2 | TAXING DISTRICT NAME: | PORT OF PORTLAND | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30002160 | | |

| | | | | | |
|---|-----------------------------------|---------------|-------------|------------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | MULTNOMAH | WASHINGTON | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 8,347,367,375 | 435,255,970 | 12,059,419 | 8,794,682,764 |
| 6 | % OF TOTAL SHARED | 94.9% | 4.9% | 0.1% | |

| | | | | |
|---|-------------------------|-------------|-------------|--|
| 7 | PLAN AREA CURRENT VALUE | 427,973,900 | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | |
| 9 | EXCESS VALUE USED | 375,892,387 | 375,892,387 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|-----------|
| 10 | DISTRICT BILLING RATE | 0.0701 | | | 0.0701 |
| 11 | AMT RATE WOULD RAISE (dot) | 26,350.06 | | | 26,350.06 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0029 | | | 0.0029 |
| 13 | AMT UR RAISE CTY 1 | 24,207.37 | | | 24,207.37 |
| 14 | AMT UR RAISE CTY 2 | 1,262.24 | | | |
| 15 | AMT UR RAISE CTY 3 | 34.97 | | | |
| 16 | TOT AMT ALL COUNTIES | 25,504.58 | | | 25,504.58 |
| 17 | AGENCY TRUNC LOSS | 845.48 | | | 845.48 |
| 18 | AMOUNT EXT CTY 1 | 24,207.37 | | | 24,207.37 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 24,207.37 | | | 24,207.37 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 24,207.37 | | | 24,207.37 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 24,207.37 | | | 24,207.37 |

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

| | | | | | |
|---|-----------------------------------|---------------|------------|------------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | MULTNOMAH | WASHINGTON | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 8,337,982,864 | 28,685,400 | 12,059,419 | 8,378,727,683 |
| 6 | % OF TOTAL SHARED | 99.5% | 0.3% | 0.1% | |

| | | | | |
|---|-------------------------|-------------|-------------|--|
| 7 | PLAN AREA CURRENT VALUE | 427,973,900 | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | |
| 9 | EXCESS VALUE USED | 375,892,387 | 375,892,387 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|--------------|
| 10 | DISTRICT BILLING RATE | 4.4707 | | 0.9129 | 5.3836 |
| 11 | AMT RATE WOULD RAISE (dot) | 1,680,502.09 | | 343,152.16 | 2,023,654.25 |
| 12 | URBAN RENEWAL RATE (dot) | 0.2005 | | 0.0409 | 0.2414 |
| 13 | AMT UR RAISE CTY 1 | 1,671,765.56 | | 341,023.50 | 2,012,789.06 |
| 14 | AMT UR RAISE CTY 2 | 5,751.42 | | 1,173.23 | |
| 15 | AMT UR RAISE CTY 3 | 2,417.91 | | 493.23 | |
| 16 | TOT AMT ALL COUNTIES | 1,679,934.89 | | 342,689.96 | 2,022,624.85 |
| 17 | AGENCY TRUNC LOSS | 567.20 | | 462.20 | 1,029.40 |
| 18 | AMOUNT EXT CTY 1 | 1,671,765.56 | | 341,023.50 | 2,012,789.06 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 1,671,765.56 | | 341,023.50 | 2,012,789.06 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | 0.00 | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | 0.00 | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | 0.00 | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | 0.00 | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 1,671,765.56 | | 341,023.50 | 2,012,789.06 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 1,671,765.56 | | 341,023.50 | 2,012,789.06 |

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

| | | | | | |
|---|-----------------------------------|---------------|------------|------------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | MULTNOMAH | WASHINGTON | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 8,337,982,864 | 28,685,400 | 12,059,419 | 8,378,727,683 |
| 6 | % OF TOTAL SHARED | 99.5% | 0.3% | 0.1% | |

| | | | | |
|---|-------------------------|-------------|-------------|--|
| 7 | PLAN AREA CURRENT VALUE | 427,973,900 | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | |
| 9 | EXCESS VALUE USED | 375,892,387 | 375,892,387 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|------------|
| 10 | DISTRICT BILLING RATE | | | 1.0878 | 1.0878 |
| 11 | AMT RATE WOULD RAISE (dot) | | | 408,895.74 | 408,895.74 |
| 12 | URBAN RENEWAL RATE (dot) | | | 0.0488 | 0.0488 |
| 13 | AMT UR RAISE CTY 1 | | | 406,893.56 | 406,893.56 |
| 14 | AMT UR RAISE CTY 2 | | | 1,399.85 | |
| 15 | AMT UR RAISE CTY 3 | | | 588.50 | |
| 16 | TOT AMT ALL COUNTIES | | | 408,881.91 | 408,881.91 |
| 17 | AGENCY TRUNC LOSS | | | 13.83 | 13.83 |
| 18 | AMOUNT EXT CTY 1 | | | 406,893.56 | 406,893.56 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | | | 406,893.56 | 406,893.56 |
| 22 | GAIN/LOSS EXT CTY 1 | | | 0.00 | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | | | 0.00 | 0.00 |
| 26 | UR COMP LOSS CTY 1 | | | 0.00 | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | | | 0.00 | 0.00 |
| 30 | AMT IMPOSED CTY 1 | | | 406,893.56 | 406,893.56 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | | | 406,893.56 | 406,893.56 |

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

| | | | | | |
|---|-----------------------------------|---------------|-------------|------------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | MULTNOMAH | WASHINGTON | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 8,347,367,375 | 435,255,970 | 12,059,419 | 8,794,682,764 |
| 6 | % OF TOTAL SHARED | 94.9% | 4.9% | 0.1% | |

| | | | | |
|---|-------------------------|-------------|-------------|--|
| 7 | PLAN AREA CURRENT VALUE | 427,973,900 | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | |
| 9 | EXCESS VALUE USED | 375,892,387 | 375,892,387 | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|------------|
| 10 | DISTRICT BILLING RATE | 0.0966 | | 0.3774 | 0.4740 |
| 11 | AMT RATE WOULD RAISE (dot) | 36,311.20 | | 141,861.79 | 178,172.99 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0041 | | 0.0161 | 0.0202 |
| 13 | AMT UR RAISE CTY 1 | 34,224.21 | | 134,392.61 | 168,616.82 |
| 14 | AMT UR RAISE CTY 2 | 1,784.55 | | 7,007.62 | |
| 15 | AMT UR RAISE CTY 3 | 49.44 | | 194.16 | |
| 16 | TOT AMT ALL COUNTIES | 36,058.20 | | 141,594.39 | 177,652.59 |
| 17 | AGENCY TRUNC LOSS | 253.00 | | 267.40 | 520.40 |
| 18 | AMOUNT EXT CTY 1 | 34,224.21 | | 134,392.61 | 168,616.82 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 34,224.21 | | 134,392.61 | 168,616.82 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | 0.00 | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | 0.00 | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | 0.00 | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | 0.00 | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 34,224.21 | | 134,392.61 | 168,616.82 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 34,224.21 | | 134,392.61 | 168,616.82 |

| | | | | |
|---|---------------------------------|------------------------------|-----------------------------|-----------------|
| 1 | PLAN AREA NAME: | LAKE OSWEGO EAST SIDE | DOR PLAN AREA NUMBER | 30008670 |
| 2 | TAXING DISTRICT NAME: | VECTOR | | |
| 3 | DOR TAX DISTRICT NUMBER: | 30007510 | | |

| | | | | | |
|---|-----------------------------------|---------------|------|------|--------------------|
| 4 | COUNTY WHERE SHARED VALUE RESIDES | CLACKAMAS | | | TOTAL SHARED VALUE |
| 5 | SHARED VALUE BY COUNTY | 8,347,367,375 | | | 8,347,367,375 |
| 6 | % OF TOTAL SHARED | 100.0% | 0.0% | 0.0% | |

| | | | | | |
|---|-------------------------|-------------|-------------|--|--|
| 7 | PLAN AREA CURRENT VALUE | 427,973,900 | | | |
| 8 | PLAN AREA FROZEN VALUE | 52,081,513 | | | |
| 9 | EXCESS VALUE USED | 375,892,387 | 375,892,387 | | |

| | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL |
|----|----------------------------|-----------------|-------------|---------------|----------|
| 10 | DISTRICT BILLING RATE | 0.0065 | | | 0.0065 |
| 11 | AMT RATE WOULD RAISE (dot) | 2,443.30 | | | 2,443.30 |
| 12 | URBAN RENEWAL RATE (dot) | 0.0002 | | | 0.0002 |
| 13 | AMT UR RAISE CTY 1 | 1,669.47 | | | 1,669.47 |
| 14 | AMT UR RAISE CTY 2 | | | | |
| 15 | AMT UR RAISE CTY 3 | | | | |
| 16 | TOT AMT ALL COUNTIES | 1,669.47 | | | 1,669.47 |
| 17 | AGENCY TRUNC LOSS | 773.83 | | | 773.83 |
| 18 | AMOUNT EXT CTY 1 | 1,669.47 | | | 1,669.47 |
| 19 | AMOUNT EXT CTY 2 | | | | |
| 20 | AMOUNT EXT CTY 3 | | | | |
| 21 | TOTAL AMT EXTENDED | 1,669.47 | | | 1,669.47 |
| 22 | GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 |
| 23 | GAIN/LOSS EXT CTY 2 | | | | |
| 24 | GAIN/LOSS EXT CTY 3 | | | | |
| 25 | TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 |
| 26 | UR COMP LOSS CTY 1 | 0.00 | | | 0.00 |
| 27 | UR COMP LOSS CTY 2 | | | | |
| 28 | UR COMP LOSS CTY 3 | | | | |
| 29 | TOTAL COMP LOSS | 0.00 | | | 0.00 |
| 30 | AMT IMPOSED CTY 1 | 1,669.47 | | | 1,669.47 |
| 31 | AMT IMPOSED CTY 2 | | | | |
| 32 | AMT IMPOSED CTY 3 | | | | |
| 33 | TOTAL AMT IMPOSED | 1,669.47 | | | 1,669.47 |

| PLAN AREA NAME: | | LAKE OSWEGO EAST SIDE | | DOR PLAN AREA NUMBER | | 30008670 | |
|----------------------------|----------------|-----------------------|-------------|----------------------|--------------|----------|--|
| GRAND TOTALS | PERMANENT RATE | LOCAL OPTION(S) | "GAP" BONDS | BONDS OUTSIDE | TOTAL | | |
| DISTRICT BILLING RATE | n/a | | | n/a | | | |
| AMT RATE WOULD RAISE (dot) | 4,949,487.82 | | | 1,158,650.69 | 6,108,138.51 | | |
| URBAN RENEWAL RATE (dot) | 0.5897 | | | 0.1362 | 0.7259 | | |
| AMT UR RAISE CTY 1 | 4,917,184.28 | | | 1,134,550.11 | 6,051,734.39 | | |
| AMT UR RAISE CTY 2 | 20,975.62 | | | 20,940.88 | 41,916.50 | | |
| AMT UR RAISE CTY 3 | 5,536.46 | | | 1,590.64 | 7,127.10 | | |
| TOT AMT ALL COUNTIES | 4,943,696.36 | | | 1,157,081.63 | 6,100,777.99 | | |
| AGENCY TRUNC LOSS | 5,791.46 | | | 1,569.06 | 7,360.52 | | |
| AMOUNT EXT CTY 1 | 4,917,184.28 | | | 1,134,550.11 | 6,051,734.39 | | |
| AMOUNT EXT CTY 2 | | | | | | | |
| AMOUNT EXT CTY 3 | | | | | | | |
| TOTAL AMT EXTENDED | 4,917,184.28 | | | 1,134,550.11 | 6,051,734.39 | | |
| GAIN/LOSS EXT CTY 1 | 0.00 | | | 0.00 | 0.00 | | |
| GAIN/LOSS EXT CTY 2 | | | | | | | |
| GAIN/LOSS EXT CTY 3 | | | | | | | |
| TOTAL GAIN/LOSS EXT | 0.00 | | | 0.00 | 0.00 | | |
| UR COMP LOSS CTY 1 | 0.00 | | | 0.00 | 0.00 | | |
| UR COMP LOSS CTY 2 | | | | | | | |
| UR COMP LOSS CTY 3 | | | | | | | |
| TOTAL COMP LOSS | 0.00 | | | 0.00 | 0.00 | | |
| AMT IMPOSED CTY 1 | 4,917,184.28 | | | 1,134,550.11 | 6,051,734.39 | | |
| AMT IMPOSED CTY 2 | | | | | | | |
| AMT IMPOSED CTY 3 | | | | | | | |
| TOTAL AMT IMPOSED | 4,917,184.28 | | | 1,134,550.11 | 6,051,734.39 | | |