

TABLE 4A-DETAIL OF TAXING DISTRICT LEVIES
 CLACKAMAS COUNTY
 TAX YEAR: 2008-09

1	Taxing District Code	30352000				
2	Taxing District Name	SCH CENTENNIAL 302				
3	Counties in which District lies	(MULT)				
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4	Levy Approved Before or After 10-6-01	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
Ad Valorem Tax Levies						
5	Permanent Levy (if dollar amount)					0.00
6	Local Option Levy (if dollar amount)					0.00
7	"GAP" Bond Levy					0.00
8	Urban Renewal Special Levy					0.00
9	Bond Levy				3,857,912.00	3,857,912.00
10	Total Dollar Levy	0.00	0.00	0.00	3,857,912.00	3,857,912.00
Adjustments						
11	Amount Raised in Other Counties	0.00	0.00	0.00	3,599,755.23	3,599,755.23
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	258,156.77	258,156.77
Taxable Property Value						
13	Total Assessed Val on Roll					139,070,086
14	Add: Non-profit Housing Value					0
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					0
17	Value to Compute the Tax Rate					139,070,086
Tax Computations						
18	Tax Rate	4.7448	0.0000	0.0000	1.8563	6.6011
19	Amount Tax Rate Will Raise	659,859.74	0.00	0.00	258,155.80	918,015.54
20	Truncation Loss	0.00	0.00	0.00	-0.97	-0.97
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	4.7448	0.0000	0.0000	1.8563	6.6011
24	Calculated Tax for Extension for District	659,859.74	0.00	0.00	258,155.80	918,015.54
	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
	Net Tax for Extension	659,859.74	0.00	0.00	258,155.80	918,015.54
25	Actual Tax Extended for District	659,859.74	0.00	0.00	258,155.80	918,015.54
26	District's Gain/loss from Individual Extensic	0.00	0.00	0.00	0.00	0.00
27	District's Compression Loss	-4,004.39	0.00	0.00	0.00	-4,004.39
28	DISTRICT TAXES IMPOSED	655,855.35	0.00	0.00	258,155.80	914,011.15
Additional Taxes/Penalties						
29	Farmland (ORS 308a.703)				0.00	0.00
30	Forestland (ORS 308a.703)				0.00	0.00
31	Small Tr Forestland (STF) (ORS 308a.730)				0.00	0.00
32	Open Space (ORS 308.770)				0.00	0.00
33					0.00	0.00
34	Historic Property (ORS 358.525)				0.00	0.00
35	Other				0.00	0.00
36	Late Filing Fee County Only (308.302)				0.00	0.00
37	Roll Corrections (ORS 311.206)				10,626.98	10,626.98
38	TOTAL ADD TAXES/PENALTIES				10,626.98	10,626.98
39	TOTAL TO BE RECEIVED	655,855.35	0.00	0.00	268,782.78	924,638.13
40	Percentage Schedule (ORS 311.390)					0.0016730755

TABLE 4A-DETAIL OF TAXING DISTRICT LEVIES
 CLACKAMAS COUNTY
 TAX YEAR: 2008-09

1	Taxing District Code	30129000				
2	Taxing District Name	SCH COLTON 53				
3	Counties in which District lies					
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4	Levy Approved Before or After 10-6-01	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
Ad Valorem Tax Levies						
5	Permanent Levy (if dollar amount)					0.00
6	Local Option Levy (if dollar amount)					0.00
7	"GAP" Bond Levy					0.00
8	Urban Renewal Special Levy					0.00
9	Bond Levy					0.00
10	Total Dollar Levy	0.00	0.00	0.00	0.00	0.00
Adjustments						
11	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	0.00	0.00
Taxable Property Value						
13	Total Assessed Val on Roll					275,683,086
14	Add: Non-profit Housing Value					0
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					0
17	Value to Compute the Tax Rate					275,683,086
Tax Computations						
18	Tax Rate	4.9801	0.0000	0.0000	0.0000	4.9801
19	Amount Tax Rate Will Raise	1,372,929.34	0.00	0.00	0.00	1,372,929.34
20	Truncation Loss	0.00	0.00	0.00	0.00	0.00
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	4.9801	0.0000	0.0000	0.0000	4.9801
24	Calculated Tax for Extension for District	1,372,929.34	0.00	0.00	0.00	1,372,929.34
	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
	Net Tax for Extension	1,372,929.34	0.00	0.00	0.00	1,372,929.34
25	Actual Tax Extended for District	1,372,929.34	0.00	0.00	0.00	1,372,929.34
26	District's Gain/loss from Individual Extensic	0.00	0.00	0.00	0.00	0.00
27	District's Compression Loss	-17,278.08	0.00	0.00	0.00	-17,278.08
28	DISTRICT TAXES IMPOSED	1,355,651.26	0.00	0.00	0.00	1,355,651.26
Additional Taxes/Penalties						
29	Farmland (ORS 308a.703)				2,484.65	2,484.65
30	Forestland (ORS 308a.703)				1,541.32	1,541.32
31	Small Tr Forestland (STF) (ORS 308a.730)				0.00	0.00
32	Open Space (ORS 308.770)				0.00	0.00
33					0.00	0.00
34	Historic Property (ORS 358.525)				0.00	0.00
35	Other				0.00	0.00
36	Late Filing Fee County Only (308.302)				0.00	0.00
37	Roll Corrections (ORS 311.206)				0.00	0.00
38	TOTAL ADD TAXES/PENALTIES				4,025.97	4,025.97
39	TOTAL TO BE RECEIVED	1,355,651.26	0.00	0.00	4,025.97	1,359,677.23
40	Percentage Schedule (ORS 311.390)					0.0024602518

TABLE 4A-DETAIL OF TAXING DISTRICT LEVIES
 CLACKAMAS COUNTY
 TAX YEAR: 2008-09

1	Taxing District Code	30357100				
2	Taxing District Name	SCH DAMASCUS BI				
3	Counties in which District lies					
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4	Levy Approved Before or After 10-6-01	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
Ad Valorem Tax Levies						
5	Permanent Levy (if dollar amount)					0.00
6	Local Option Levy (if dollar amount)					0.00
7	"GAP" Bond Levy					0.00
8	Urban Renewal Special Levy					0.00
9	Bond Levy				342,246.00	342,246.00
10	Total Dollar Levy	0.00	0.00	0.00	342,246.00	342,246.00
Adjustments						
11	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	342,246.00	342,246.00
Taxable Property Value						
13	Total Assessed Val on Roll					467,243,263
14	Add: Non-profit Housing Value					0
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					0
17	Value to Compute the Tax Rate					467,243,263
Tax Computations						
18	Tax Rate	0.0000	0.0000	0.0000	0.7324	0.7324
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	342,208.97	342,208.97
20	Truncation Loss	0.00	0.00	0.00	-37.03	-37.03
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	0.0000	0.0000	0.0000	0.7324	0.7324
24	Calculated Tax for Extension for District	0.00	0.00	0.00	342,208.97	342,208.97
	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
	Net Tax for Extension	0.00	0.00	0.00	342,208.97	342,208.97
25	Actual Tax Extended for District	0.00	0.00	0.00	342,208.97	342,208.97
26	District's Gain/loss from Individual Extensic	0.00	0.00	0.00	0.00	0.00
27	District's Compression Loss	0.00	0.00	0.00	0.00	0.00
28	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	342,208.97	342,208.97
Additional Taxes/Penalties						
29	Farmland (ORS 308a.703)				244.33	244.33
30	Forestland (ORS 308a.703)				50.66	50.66
31	Small Tr Forestland (STF) (ORS 308a.730)				0.00	0.00
32	Open Space (ORS 308.770)				0.00	0.00
33					0.00	0.00
34	Historic Property (ORS 358.525)				0.00	0.00
35	Other				0.00	0.00
36	Late Filing Fee County Only (308.302)				0.00	0.00
37	Roll Corrections (ORS 311.206)				0.00	0.00
38	TOTAL ADD TAXES/PENALTIES				294.99	294.99
39	TOTAL TO BE RECEIVED	0.00	0.00	0.00	342,503.96	342,503.96
40	Percentage Schedule (ORS 311.390)					0.0006197397

TABLE 4A-DETAIL OF TAXING DISTRICT LEVIES
 CLACKAMAS COUNTY
 TAX YEAR: 2008-09

1	Taxing District Code	30144100					
2	Taxing District Name	SCH DICKEY PRAIRIE BI					
3	Counties in which District lies						
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS		
4	Levy Approved Before or After 10-6-01						
		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL	
	Ad Valorem Tax Levies						
5	Permanent Levy (if dollar amount)					0.00	
6	Local Option Levy (if dollar amount)					0.00	
7	"GAP" Bond Levy					0.00	
8	Urban Renewal Special Levy					0.00	
9	Bond Levy				49,565.00	49,565.00	
10	Total Dollar Levy	0.00	0.00	0.00	49,565.00	49,565.00	
	Adjustments						
11	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00	
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	49,565.00	49,565.00	
	Taxable Property Value						
13	Total Assessed Val on Roll					49,381,995	
14	Add: Non-profit Housing Value					0	
15	Add: Fish and Wildlife Value						
16	Subtract: Urban Renewal Excess					0	
17	Value to Compute the Tax Rate					49,381,995	
	Tax Computations						
18	Tax Rate	0.0000	0.0000	0.0000	1.0037	1.0037	
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	49,564.71	49,564.71	
20	Truncation Loss	0.00	0.00	0.00	-0.29	-0.29	
21	Total Timber Offset Amount						
22	Timber Tax Rate						
23	Billing Rate	0.0000	0.0000	0.0000	1.0037	1.0037	
24	Calculated Tax for Extension for District	0.00	0.00	0.00	49,564.71	49,564.71	
	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00	
	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00	
	Net Tax for Extension	0.00	0.00	0.00	49,564.71	49,564.71	
25	Actual Tax Extended for District	0.00	0.00	0.00	49,564.71	49,564.71	
26	District's Gain/loss from Individual Extensic	0.00	0.00	0.00	0.00	0.00	
27	District's Compression Loss	0.00	0.00	0.00	0.00	0.00	
28	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	49,564.71	49,564.71	
	Additional Taxes/Penalties						
29	Farmland (ORS 308a.703)					0.00	0.00
30	Forestland (ORS 308a.703)					0.00	0.00
31	Small Tr Forestland (STF) (ORS 308a.730)					0.00	0.00
32	Open Space (ORS 308.770)					0.00	0.00
33						0.00	0.00
34	Historic Property (ORS 358.525)					0.00	0.00
35	Other					0.00	0.00
36	Late Filing Fee County Only (308.302)					0.00	0.00
37	Roll Corrections (ORS 311.206)					0.00	0.00
38	TOTAL ADD TAXES/PENALTIES					0.00	0.00
39	TOTAL TO BE RECEIVED	0.00	0.00	0.00	49,564.71	49,564.71	
40	Percentage Schedule (ORS 311.390)						0.0000896843

TABLE 4A-DETAIL OF TAXING DISTRICT LEVIES
 CLACKAMAS COUNTY
 TAX YEAR: 2008-09

1	Taxing District Code	30139000				
2	Taxing District Name	SCH ESTACADA 108				
3	Counties in which District lies					
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4	Levy Approved Before or After 10-6-01					
		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
	Ad Valorem Tax Levies					
5	Permanent Levy (if dollar amount)					0.00
6	Local Option Levy (if dollar amount)					0.00
7	"GAP" Bond Levy					0.00
8	Urban Renewal Special Levy					0.00
9	Bond Levy				1,650,505.00	1,650,505.00
10	Total Dollar Levy	0.00	0.00	0.00	1,650,505.00	1,650,505.00
	Adjustments					
11	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	1,650,505.00	1,650,505.00
	Taxable Property Value					
13	Total Assessed Val on Roll					1,026,946,926
14	Add: Non-profit Housing Value					3,251,402
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					-2,336,532
17	Value to Compute the Tax Rate					1,027,861,796
	Tax Computations					
18	Tax Rate	4.1476	0.0000	0.0000	1.6057	5.7533
19	Amount Tax Rate Will Raise	4,263,159.59	0.00	0.00	1,650,437.69	5,913,597.28
20	Truncation Loss	0.00	0.00	0.00	-67.31	-67.31
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	4.1476	0.0000	0.0000	1.6057	5.7533
24	Calculated Tax for Extension for District	4,263,159.59	0.00	0.00	1,650,437.69	5,913,597.28
	Gain From UR Div of Tax Truncation	8.63	0.00	0.00	2.58	11.21
	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
	Net Tax for Extension	4,263,168.22	0.00	0.00	1,650,440.27	5,913,608.49
25	Actual Tax Extended for District	4,263,168.22	0.00	0.00	1,650,440.27	5,913,608.49
26	District's Gain/loss from Individual Extensic	0.00	0.00	0.00	0.00	0.00
27	District's Compression Loss	-8,850.58	0.00	0.00	0.00	-8,850.58
28	DISTRICT TAXES IMPOSED	4,254,317.64	0.00	0.00	1,650,440.27	5,904,757.91
	Additional Taxes/Penalties					
29	Farmland (ORS 308a.703)				1,693.79	1,693.79
30	Forestland (ORS 308a.703)				18,440.35	18,440.35
31	Small Tr Forestland (STF) (ORS 308a.730)				0.00	0.00
32	Open Space (ORS 308.770)				0.00	0.00
33					0.00	0.00
34	Historic Property (ORS 358.525)				0.00	0.00
35	Other				0.00	0.00
36	Late Filing Fee County Only (308.302)				0.00	0.00
37	Roll Corrections (ORS 311.206)				5,394.91	5,394.91
38	TOTAL ADD TAXES/PENALTIES				25,529.05	25,529.05
39	TOTAL TO BE RECEIVED	4,254,317.64	0.00	0.00	1,675,969.32	5,930,286.96
40	Percentage Schedule (ORS 311.390)					0.0107304872

TABLE 4A-DETAIL OF TAXING DISTRICT LEVIES
 CLACKAMAS COUNTY
 TAX YEAR: 2008-09

1	Taxing District Code	30140000				
2	Taxing District Name	SCH GLADSTONE 115				
3	Counties in which District lies					
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4	Levy Approved Before or After 10-6-01	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
Ad Valorem Tax Levies						
5	Permanent Levy (if dollar amount)					0.00
6	Local Option Levy (if dollar amount)					0.00
7	"GAP" Bond Levy					0.00
8	Urban Renewal Special Levy					0.00
9	Bond Levy				1,255,500.00	1,255,500.00
10	Total Dollar Levy	0.00	0.00	0.00	1,255,500.00	1,255,500.00
Adjustments						
11	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	1,255,500.00	1,255,500.00
Taxable Property Value						
13	Total Assessed Val on Roll					669,001,591
14	Add: Non-profit Housing Value					0
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					-47,737,474
17	Value to Compute the Tax Rate					621,264,117
Tax Computations						
18	Tax Rate	4.8650	0.0000	0.0000	2.0208	6.8858
19	Amount Tax Rate Will Raise	3,022,449.93	0.00	0.00	1,255,450.53	4,277,900.46
20	Truncation Loss	0.00	0.00	0.00	-49.47	-49.47
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	4.8650	0.0000	0.0000	2.0208	6.8858
24	Calculated Tax for Extension for District	3,022,449.93	0.00	0.00	1,255,450.53	4,277,900.46
	Gain From UR Div of Tax Truncation	2.26	0.00	0.00	13.40	15.66
	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
	Net Tax for Extension	3,022,452.19	0.00	0.00	1,255,463.93	4,277,916.12
25	Actual Tax Extended for District	3,022,452.19	0.00	0.00	1,255,463.93	4,277,916.12
26	District's Gain/loss from Individual Extensic	0.00	0.00	0.00	0.00	0.00
27	District's Compression Loss	-7,403.54	0.00	0.00	0.00	-7,403.54
28	DISTRICT TAXES IMPOSED	3,015,048.65	0.00	0.00	1,255,463.93	4,270,512.58
Additional Taxes/Penalties						
29	Farmland (ORS 308a.703)				0.00	0.00
30	Forestland (ORS 308a.703)				0.00	0.00
31	Small Tr Forestland (STF) (ORS 308a.730)				0.00	0.00
32	Open Space (ORS 308.770)				0.00	0.00
33					0.00	0.00
34	Historic Property (ORS 358.525)				0.00	0.00
35	Other				0.00	0.00
36	Late Filing Fee County Only (308.302)				0.00	0.00
37	Roll Corrections (ORS 311.206)				3,620.13	3,620.13
38	TOTAL ADD TAXES/PENALTIES				3,620.13	3,620.13
39	TOTAL TO BE RECEIVED	3,015,048.65	0.00	0.00	1,259,084.06	4,274,132.71
40	Percentage Schedule (ORS 311.390)					0.0077337786

TABLE 4A-DETAIL OF TAXING DISTRICT LEVIES
 CLACKAMAS COUNTY
 TAX YEAR: 2008-09

1	Taxing District Code						
2	Taxing District Name	SCH GLADSTONE 115 BOND 2006					
3	Counties in which District lies						
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS		
4	Levy Approved Before or After 10-6-01	After	After	After	After	TOTAL	
		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit		
Ad Valorem Tax Levies							
5	Permanent Levy (if dollar amount)					0.00	
6	Local Option Levy (if dollar amount)					0.00	
7	"GAP" Bond Levy					0.00	
8	Urban Renewal Special Levy					0.00	
9	Bond Levy				1,534,500.00	1,534,500.00	
10	Total Dollar Levy	0.00	0.00	0.00	1,534,500.00	1,534,500.00	
Adjustments							
11	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00	
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	1,534,500.00	1,534,500.00	
Taxable Property Value							
13	Total Assessed Val on Roll					669,001,591	
14	Add: Non-profit Housing Value					0	
15	Add: Fish and Wildlife Value						
16	Subtract: Urban Renewal Excess					0	
17	Value to Compute the Tax Rate					669,001,591	
Tax Computations							
18	Tax Rate	0.0000	0.0000	0.0000	2.2937	2.2937	
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	1,534,488.95	1,534,488.95	
20	Truncation Loss	0.00	0.00	0.00	-11.05	-11.05	
21	Total Timber Offset Amount						
22	Timber Tax Rate						
23	Billing Rate	0.0000	0.0000	0.0000	2.2937	2.2937	
24	Calculated Tax for Extension for District	0.00	0.00	0.00	1,534,488.95	1,534,488.95	
	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00	
	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00	
	Net Tax for Extension	0.00	0.00	0.00	1,534,488.95	1,534,488.95	
25	Actual Tax Extended for District	0.00	0.00	0.00	1,534,488.95	1,534,488.95	
26	District's Gain/loss from Individual Extensic	0.00	0.00	0.00	0.00	0.00	
27	District's Compression Loss	0.00	0.00	0.00	0.00	0.00	
28	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	1,534,488.95	1,534,488.95	
Additional Taxes/Penalties							
29	Farmland (ORS 308a.703)					0.00	0.00
30	Forestland (ORS 308a.703)					0.00	0.00
31	Small Tr Forestland (STF) (ORS 308a.730)					0.00	0.00
32	Open Space (ORS 308.770)					0.00	0.00
33						0.00	0.00
34	Historic Property (ORS 358.525)					0.00	0.00
35	Other					0.00	0.00
36	Late Filing Fee County Only (308.302)					0.00	0.00
37	Roll Corrections (ORS 311.206)					0.00	0.00
38	TOTAL ADD TAXES/PENALTIES					0.00	0.00
39	TOTAL TO BE RECEIVED	0.00	0.00	0.00	1,534,488.95	1,534,488.95	
40	Percentage Schedule (ORS 311.390)						0.0027765628

TABLE 4A-DETAIL OF TAXING DISTRICT LEVIES
 CLACKAMAS COUNTY
 TAX YEAR: 2008-09

1	Taxing District Code	30357000				
2	Taxing District Name	SCH GRSHM/BRLW 26				
3	Counties in which District lies	(MULT)				
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4	Levy Approved Before or After 10-6-01	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
Ad Valorem Tax Levies						
5	Permanent Levy (if dollar amount)					0.00
6	Local Option Levy (if dollar amount)					0.00
7	"GAP" Bond Levy					0.00
8	Urban Renewal Special Levy					0.00
9	Bond Levy				5,582,308.00	5,582,308.00
10	Total Dollar Levy	0.00	0.00	0.00	5,582,308.00	5,582,308.00
Adjustments						
11	Amount Raised in Other Counties	0.00	0.00	0.00	4,690,996.95	4,690,996.95
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	891,311.05	891,311.05
Taxable Property Value						
13	Total Assessed Val on Roll					781,626,183
14	Add: Non-profit Housing Value					0
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					0
17	Value to Compute the Tax Rate					781,626,183
Tax Computations						
18	Tax Rate	4.5268	0.0000	0.0000	1.1403	5.6671
19	Amount Tax Rate Will Raise	3,538,265.41	0.00	0.00	891,288.34	4,429,553.75
20	Truncation Loss	0.00	0.00	0.00	-22.71	-22.71
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	4.5268	0.0000	0.0000	1.1403	5.6671
24	Calculated Tax for Extension for District	3,538,265.41	0.00	0.00	891,288.34	4,429,553.75
	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00
	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00
	Net Tax for Extension	3,538,265.41	0.00	0.00	891,288.34	4,429,553.75
25	Actual Tax Extended for District	3,538,265.41	0.00	0.00	891,288.34	4,429,553.75
26	District's Gain/loss from Individual Extensic	0.00	0.00	0.00	0.00	0.00
27	District's Compression Loss	-11,745.27	0.00	0.00	0.00	-11,745.27
28	DISTRICT TAXES IMPOSED	3,526,520.14	0.00	0.00	891,288.34	4,417,808.48
Additional Taxes/Penalties						
29	Farmland (ORS 308a.703)				2,639.82	2,639.82
30	Forestland (ORS 308a.703)				1,395.99	1,395.99
31	Small Tr Forestland (STF) (ORS 308a.730)				0.00	0.00
32	Open Space (ORS 308.770)				0.00	0.00
33					0.00	0.00
34	Historic Property (ORS 358.525)				0.00	0.00
35	Other				0.00	0.00
36	Late Filing Fee County Only (308.302)				0.00	0.00
37	Roll Corrections (ORS 311.206)				0.00	0.00
38	TOTAL ADD TAXES/PENALTIES				4,035.81	4,035.81
39	TOTAL TO BE RECEIVED	3,526,520.14	0.00	0.00	895,324.15	4,421,844.29
40	Percentage Schedule (ORS 311.390)					0.0080010536

TABLE 4A-DETAIL OF TAXING DISTRICT LEVIES
 CLACKAMAS COUNTY
 TAX YEAR: 2008-09

1	Taxing District Code	30118000				
2	Taxing District Name	SCH LAKE OSWEGO 7				
3	Counties in which District lies		(MULT, WASH)			
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4	Levy Approved Before or After 10-6-01					
		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL
	Ad Valorem Tax Levies					
5	Permanent Levy (if dollar amount)					0.00
6	Local Option Levy (if dollar amount)					0.00
7	"GAP" Bond Levy					0.00
8	Urban Renewal Special Levy					0.00
9	Bond Levy				7,149,818.10	7,149,818.10
10	Total Dollar Levy	0.00	0.00	0.00	7,149,818.10	7,149,818.10
	Adjustments					
11	Amount Raised in Other Counties	0.00	0.00	0.00	95,725.39	95,725.39
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	7,054,092.71	7,054,092.71
	Taxable Property Value					
13	Total Assessed Val on Roll					5,626,241,065
14	Add: Non-profit Housing Value					0
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					-164,157,686
17	Value to Compute the Tax Rate					5,462,083,379
	Tax Computations					
18	Tax Rate	4.4707	1.3900	0.0000	1.2914	7.1521
19	Amount Tax Rate Will Raise	24,419,336.16	7,592,295.90	0.00	7,053,734.48	39,065,366.54
20	Truncation Loss	0.00	0.00	0.00	-358.23	-358.23
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	4.4707	1.3900	0.0000	1.2914	7.1521
24	Calculated Tax for Extension for District	24,419,336.16	7,592,295.90	0.00	7,053,734.48	39,065,366.54
	Gain From UR Div of Tax Truncation	45.52	55.91	0.00	199.83	301.26
	Gain/Loss from UR Div of Tax Across Cos	5,066.83	1,575.06	0.00	1,462.31	8,104.20
	Net Tax for Extension	24,424,448.51	7,593,926.86	0.00	7,055,396.61	39,073,771.98
25	Actual Tax Extended for District	24,424,448.51	7,593,926.86	0.00	7,055,396.61	39,073,771.98
26	District's Gain/loss from Individual Extensic	0.00	0.01	0.00	0.01	0.02
27	District's Compression Loss	-1,482.94	-262,983.20	0.00	0.00	-264,466.14
28	DISTRICT TAXES IMPOSED	24,422,965.57	7,330,943.66	0.00	7,055,396.61	38,809,305.84
	Additional Taxes/Penalties					
29	Farmland (ORS 308a.703)					0.00
30	Forestland (ORS 308a.703)					0.00
31	Small Tr Forestland (STF) (ORS 308a.730)					0.00
32	Open Space (ORS 308.770)					0.00
33						0.00
34	Historic Property (ORS 358.525)					0.00
35	Other					0.00
36	Late Filing Fee County Only (308.302)					0.00
37	Roll Corrections (ORS 311.206)					53,544.77
38	TOTAL ADD TAXES/PENALTIES					53,544.77
39	TOTAL TO BE RECEIVED	24,422,965.57	7,330,943.66	0.00	7,108,941.38	38,862,850.61
40	Percentage Schedule (ORS 311.390)					0.0703199229

TABLE 4A-DETAIL OF TAXING DISTRICT LEVIES
 CLACKAMAS COUNTY
 TAX YEAR: 2008-09

1	Taxing District Code	30118100					
2	Taxing District Name	SCH LAKE OSWEGO BI 7					
3	Counties in which District lies		(MULT, WASH)				
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS		
4	Levy Approved Before or After 10-6-01						
		Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL	
	Ad Valorem Tax Levies						
5	Permanent Levy (if dollar amount)					0.00	
6	Local Option Levy (if dollar amount)					0.00	
7	"GAP" Bond Levy					0.00	
8	Urban Renewal Special Levy					0.00	
9	Bond Levy				181.90	181.90	
10	Total Dollar Levy	0.00	0.00	0.00	181.90	181.90	
	Adjustments						
11	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00	
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	181.90	181.90	
	Taxable Property Value						
13	Total Assessed Val on Roll					694,830	
14	Add: Non-profit Housing Value					0	
15	Add: Fish and Wildlife Value						
16	Subtract: Urban Renewal Excess					0	
17	Value to Compute the Tax Rate					694,830	
	Tax Computations						
18	Tax Rate	0.0000	0.0000	0.0000	0.2617	0.2617	
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	181.84	181.84	
20	Truncation Loss	0.00	0.00	0.00	-0.06	-0.06	
21	Total Timber Offset Amount						
22	Timber Tax Rate						
23	Billing Rate	0.0000	0.0000	0.0000	0.2617	0.2617	
24	Calculated Tax for Extension for District	0.00	0.00	0.00	181.84	181.84	
	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00	
	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00	
	Net Tax for Extension	0.00	0.00	0.00	181.84	181.84	
25	Actual Tax Extended for District	0.00	0.00	0.00	181.84	181.84	
26	District's Gain/loss from Individual Extensic	0.00	0.00	0.00	0.00	0.00	
27	District's Compression Loss	0.00	0.00	0.00	0.00	0.00	
28	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	181.84	181.84	
	Additional Taxes/Penalties						
29	Farmland (ORS 308a.703)					0.00	0.00
30	Forestland (ORS 308a.703)					0.00	0.00
31	Small Tr Forestland (STF) (ORS 308a.730)					0.00	0.00
32	Open Space (ORS 308.770)					0.00	0.00
33						0.00	0.00
34	Historic Property (ORS 358.525)					0.00	0.00
35	Other					0.00	0.00
36	Late Filing Fee County Only (308.302)					0.00	0.00
37	Roll Corrections (ORS 311.206)					0.00	0.00
38	TOTAL ADD TAXES/PENALTIES					0.00	0.00
39	TOTAL TO BE RECEIVED	0.00	0.00	0.00	181.84	181.84	
40	Percentage Schedule (ORS 311.390)						0.000003290

TABLE 4A-DETAIL OF TAXING DISTRICT LEVIES
 CLACKAMAS COUNTY
 TAX YEAR: 2008-09

1	Taxing District Code	30144400					
2	Taxing District Name	SCH MOLALLA UH BI1					
3	Counties in which District lies						
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS		
4	Levy Approved Before or After 10-6-01	Inside M5 Limit	Inside M5 Limit	Inside M5 Limit	Outside M5 Limit	TOTAL	
Ad Valorem Tax Levies							
5	Permanent Levy (if dollar amount)					0.00	
6	Local Option Levy (if dollar amount)					0.00	
7	"GAP" Bond Levy					0.00	
8	Urban Renewal Special Levy					0.00	
9	Bond Levy				7,766.66	7,766.66	
10	Total Dollar Levy	0.00	0.00	0.00	7,766.66	7,766.66	
Adjustments							
11	Amount Raised in Other Counties	0.00	0.00	0.00	0.00	0.00	
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	7,766.66	7,766.66	
Taxable Property Value							
13	Total Assessed Val on Roll					93,744,635	
14	Add: Non-profit Housing Value					0	
15	Add: Fish and Wildlife Value						
16	Subtract: Urban Renewal Excess					0	
17	Value to Compute the Tax Rate					93,744,635	
Tax Computations							
18	Tax Rate	0.0000	0.0000	0.0000	0.0828	0.0828	
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	7,762.06	7,762.06	
20	Truncation Loss	0.00	0.00	0.00	-4.60	-4.60	
21	Total Timber Offset Amount						
22	Timber Tax Rate						
23	Billing Rate	0.0000	0.0000	0.0000	0.0828	0.0828	
24	Calculated Tax for Extension for District	0.00	0.00	0.00	7,762.06	7,762.06	
	Gain From UR Div of Tax Truncation	0.00	0.00	0.00	0.00	0.00	
	Gain/Loss from UR Div of Tax Across Cos	0.00	0.00	0.00	0.00	0.00	
	Net Tax for Extension	0.00	0.00	0.00	7,762.06	7,762.06	
25	Actual Tax Extended for District	0.00	0.00	0.00	7,762.06	7,762.06	
26	District's Gain/loss from Individual Extensic	0.00	0.00	0.00	0.00	0.00	
27	District's Compression Loss	0.00	0.00	0.00	0.00	0.00	
28	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	7,762.06	7,762.06	
Additional Taxes/Penalties							
29	Farmland (ORS 308a.703)					0.00	0.00
30	Forestland (ORS 308a.703)					0.00	0.00
31	Small Tr Forestland (STF) (ORS 308a.730)					0.00	0.00
32	Open Space (ORS 308.770)					0.00	0.00
33						0.00	0.00
34	Historic Property (ORS 358.525)					0.00	0.00
35	Other					0.00	0.00
36	Late Filing Fee County Only (308.302)					0.00	0.00
37	Roll Corrections (ORS 311.206)					0.00	0.00
38	TOTAL ADD TAXES/PENALTIES					0.00	0.00
39	TOTAL TO BE RECEIVED	0.00	0.00	0.00	7,762.06	7,762.06	
40	Percentage Schedule (ORS 311.390)						0.0000140450