

TABLE 4A- DETAIL OF TAXING DISTRICT LEVIES
CLACKAMAS COUNTY

1	Taxing District Code	30144400					
2	Taxing District Name	SCH MOLALLA UH B11					
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				8,681.25	8,681.25	
10	Total Dollar Levy	0.00	0.00	0.00	8,681.25	8,681.25	
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	8,681.25	8,681.25	
Taxable Property Value							
13	Total Assessed Val on Roll					96,295,990	
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					96,295,990	
Tax Computations							
18	Tax Rate	0.0000	0.0000	0.0000	0.0901	0.0901	
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	8,676.27	8,676.27	
20	Truncation Loss	0.00	0.00	0.00	-4.98	-4.98	
21	Total Timber Offset Amount						
22	Timber Tax Rate						
23	Billing Rate	0.0000	0.0000	0.0000	0.0901	0.0901	
24	Calculated Tax for Extension for District	0.00	0.00	0.00	8,676.27	8,676.27	
	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 Co	0.00	0.00	0.00	0.00	0.00	
	Net Tax for Extension	0.00	0.00	0.00	8,676.27	8,676.27	
25	Actual Tax Extended for District	0.00	0.00	0.00	8,676.27	8,676.27	
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00	
27	District's Compression Loss	0.00	0.00	0.00		0.00	
28	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	8,676.27	8,676.27	
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.703)					0.00	0.00
32	Open Space (ORS 308.770)					0.00	0.00
33							
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	8,676.27	8,676.27	
40	Percentage Schedule (ORS 311.390)						0.0000144362

TABLE 4A- DETAIL OF TAXING DISTRICT LEVIES
CLACKAMAS COUNTY

1	Taxing District Code	30144000				
2	Taxing District Name	SCH MOLALLA RIVER 35				
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				1,482,935.15	1,482,935.15
10	Total Dollar Levy	0.00	0.00	0.00	1,482,935.15	1,482,935.15
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	1,482,935.15	1,482,935.15
Taxable Property Value						
13	Total Assessed Val on Roll					1,350,630,202
14	Add: Non-profit Housing Value					0
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					-2,997,014
17	Value to Compute the Tax Rate					1,347,633,188
Tax Computations						
18	Tax Rate	4.7001	0.0000	0.0000	1.1003	5.8004
19	Amount Tax Rate Will Raise	6,334,010.75	0.00	0.00	1,482,800.80	7,816,811.55
20	Truncation Loss	0.00	0.00	0.00	-134.35	-134.35
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	4.7001	0.0000	0.0000	1.1003	5.8004
24	Calculated Tax for Extension for District	6,334,010.75	0.00	0.00	1,482,800.80	7,816,811.55
	Gain From UR Div of Tax Truncation	20.04	0.00	0.00	0.84	20.88
	Gain/Loss from UR Div of Tax Across Co	0.00	0.00	0.00	0.00	0.00
	Net Tax for Extension	6,334,030.78	0.00	0.00	1,482,801.64	7,816,832.42
25	Actual Tax Extended for District	6,334,030.78	0.00	0.00	1,482,801.64	7,816,832.42
26	District's Gain/loss from Individual Extens	0.01	0.00	0.00	0.00	0.01
27	District's Compression Loss	-87,877.25	0.00	0.00		-87,877.25
28	DISTRICT TAXES IMPOSED	6,246,153.53	0.00	0.00	1,482,801.64	7,728,955.17
Additional Taxes/Penalties						
29	Farmland (ORS 308a.703)				6,103.55	6,103.55
30	Forestland (ORS 308a.703)				0.00	0.00
31	Small Tr Forestland (STF) (ORS 308a.70				4.09	4.09
32	Open Space (ORS 308.770)				0.00	0.00
33						
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)				16,820.79	16,820.79
38	TOTAL ADD TAXES/PENALTIES				22,928.43	22,928.43
39	TOTAL TO BE RECEIVED	6,246,153.53	0.00	0.00	1,505,730.07	7,751,883.60
40	Percentage Schedule (ORS 311.390)					0.0128981735

TABLE 4A- DETAIL OF TAXING DISTRICT LEVIES
CLACKAMAS COUNTY

1	Taxing District Code	30144500					
2	Taxing District Name	SCH MOLALLA RVR 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				398.51	398.51	
10	Total Dollar Levy	0.00	0.00	0.00	398.51	398.51	
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	398.51	398.51	
Taxable Property Value							
13	Total Assessed Val on Roll					779,288	
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					779,288	
Tax Computations							
18	Tax Rate	0.0000	0.0000	0.0000	0.5113	0.5113	
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	398.45	398.45	
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	0.5113	0.5113	
24	Calculated Tax for Extension for District	0.00	0.00	0.00	398.45	398.45	
	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 Co	0.00	0.00	0.00	0.00	0.00	
	Net Tax for Extension	0.00	0.00	0.00	398.45	398.45	
25	Actual Tax Extended for District	0.00	0.00	0.00	398.45	398.45	
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00	
27	District's Compression Loss	0.00	0.00	0.00		0.00	
28	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	398.45	398.45	
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.70					0.00	0.00
32	Open Space (ORS 308.770)					0.00	0.00
33							
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	398.45	398.45	
40	Percentage Schedule (ORS 311.390)						0.0000006630

TABLE 4A- DETAIL OF TAXING DISTRICT LEVIES
CLACKAMAS COUNTY

1	Taxing District Code	30144600					
2	Taxing District Name	SCH MOLALLA RVR B2					
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				641.09	641.09	
10	Total Dollar Levy	0.00	0.00	0.00	641.09	641.09	
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	641.09	641.09	
Taxable Property Value							
13	Total Assessed Val on Roll					787,453	
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					787,453	
Tax Computations							
18	Tax Rate	0.0000	0.0000	0.0000	0.8141	0.8141	
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	641.07	641.07	
20	Truncation Loss	0.00	0.00	0.00	-0.02	-0.02	
21	Total Timber Offset Amount						
22	Timber Tax Rate						
23	Billing Rate	0.0000	0.0000	0.0000	0.8141	0.8141	
24	Calculated Tax for Extension for District	0.00	0.00	0.00	641.07	641.07	
	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 Co	0.00	0.00	0.00	0.00	0.00	
	Net Tax for Extension	0.00	0.00	0.00	641.07	641.07	
25	Actual Tax Extended for District	0.00	0.00	0.00	641.07	641.07	
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00	
27	District's Compression Loss	0.00	0.00	0.00		0.00	
28	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	641.07	641.07	
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.70					0.00	0.00
32	Open Space (ORS 308.770)					0.00	0.00
33							
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	641.07	641.07	
40	Percentage Schedule (ORS 311.390)						0.0000010667

TABLE 4A- DETAIL OF TAXING DISTRICT LEVIES
CLACKAMAS COUNTY

1	Taxing District Code	30429000				
2	Taxing District Name	SCH NEWBERG 306				
3	Counties in which District lies		(YAM, 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				9,381,499.00	9,381,499.00
10	Total Dollar Levy	0.00	0.00	0.00	9,381,499.00	9,381,499.00
	Adjustments					
11	Amount Raised in Other Counties	0.00	0.00	0.00	9,173,473.29	9,173,473.29
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	208,025.71	208,025.71
	Taxable Property Value					
13	Total Assessed Val on Roll					58,127,423
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					58,127,423
	Tax Computations					
18	Tax Rate	4.6616	0.0000	0.0000	3.5787	8.2403
19	Amount Tax Rate Will Raise	270,966.80	0.00	0.00	208,020.61	478,987.41
20	Truncation Loss	0.00	0.00	0.00	-5.10	-5.10
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	4.6616	0.0000	0.0000	3.5787	8.2403
24	Calculated Tax for Extension for District	270,966.80	0.00	0.00	208,020.61	478,987.41
	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 Co	0.00	0.00	0.00	0.00	0.00
	Net Tax for Extension	270,966.80	0.00	0.00	208,020.61	478,987.41
25	Actual Tax Extended for District	270,966.80	0.00	0.00	208,020.61	478,987.41
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00
27	District's Compression Loss	-2,477.14	0.00	0.00		-2,477.14
28	DISTRICT TAXES IMPOSED	268,489.66	0.00	0.00	208,020.61	476,510.27
	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.70				0.00	0.00
32	Open Space (ORS 308.770)				0.00	0.00
33						
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	268,489.66	0.00	0.00	208,020.61	476,510.27
40	Percentage Schedule (ORS 311.390)					0.0007928540

TABLE 4A- DETAIL OF TAXING DISTRICT LEVIES
CLACKAMAS COUNTY

1	Taxing District Code	30119000				
2	Taxing District Name	SCH NORTH CLACKAMAS 12				
3	Counties in which District lies					
				GAP BONDS OR UR SPECIAL LEVY	BONDS	
4	Levy Approved Before or After 10-6-01					
		PERMANENT	LOCAL OPTION			
		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				9,654,826.00	9,654,826.00
10	Total Dollar Levy	0.00	0.00	0.00	9,654,826.00	9,654,826.00
	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	9,654,826.00	9,654,826.00
	Taxable Property Value					
13	Total Assessed Val on Roll					10,293,781,667
14	Add: Non-profit Housing Value					1,384,786
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					-638,910,735
17	Value to Compute the Tax Rate					9,656,255,718
	Tax Computations					
18	Tax Rate	4.8701	0.0000	0.0000	0.9998	5.8699
19	Amount Tax Rate Will Raise	47,026,930.97	0.00	0.00	9,654,324.47	56,681,255.44
20	Truncation Loss	0.00	0.00	0.00	-501.53	-501.53
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	4.8701	0.0000	0.0000	0.9998	5.8699
24	Calculated Tax for Extension for District	47,026,930.97	0.00	0.00	9,654,324.47	56,681,255.44
	Gain From UR Div of Tax Truncation	1,332.47	0.00	0.00	1,501.30	2,833.77
	Gain/Loss from UR Div of Tax Across Co	0.00	0.00	0.00	0.00	0.00
	Net Tax for Extension	47,028,263.44	0.00	0.00	9,655,825.77	56,684,089.21
25	Actual Tax Extended for District	47,028,263.44	0.00	0.00	9,655,825.77	56,684,089.21
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00
27	District's Compression Loss	-422,634.25	0.00	0.00		-422,634.25
28	DISTRICT TAXES IMPOSED	46,605,629.19	0.00	0.00	9,655,825.77	56,261,454.96
	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.70				0.00	0.00
32	Open Space (ORS 308.770)				0.00	0.00
33						
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)				75,573.68	75,573.68
38	TOTAL ADD TAXES/PENALTIES				75,573.68	75,573.68
39	TOTAL TO BE RECEIVED	46,605,629.19	0.00	0.00	9,731,399.45	56,337,028.64
40	Percentage Schedule (ORS 311.390)					0.0937378330

TABLE 4A- DETAIL OF TAXING DISTRICT LEVIES
CLACKAMAS COUNTY

1	Taxing District Code						
2	Taxing District Name	SCH NO CLACK 12 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	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				10,340,861.00	10,340,861.00	
10	Total Dollar Levy	0.00	0.00	0.00	10,340,861.00	10,340,861.00	
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	10,340,861.00	10,340,861.00	
Taxable Property Value							
13	Total Assessed Val on Roll					10,295,166,453	
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					10,295,166,453	
Tax Computations							
18	Tax Rate	0.0000	0.0000	0.0000	1.0044	1.0044	
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	10,340,465.19	10,340,465.19	
20	Truncation Loss	0.00	0.00	0.00	-395.81	-395.81	
21	Total Timber Offset Amount						
22	Timber Tax Rate						
23	Billing Rate	0.0000	0.0000	0.0000	1.0044	1.0044	
24	Calculated Tax for Extension for District	0.00	0.00	0.00	10,340,465.19	10,340,465.19	
	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 Co	0.00	0.00	0.00	0.00	0.00	
	Net Tax for Extension	0.00	0.00	0.00	10,340,465.19	10,340,465.19	
25	Actual Tax Extended for District	0.00	0.00	0.00	10,340,465.19	10,340,465.19	
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00	
27	District's Compression Loss	0.00	0.00	0.00		0.00	
28	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	10,340,465.19	10,340,465.19	
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.70					0.00	0.00
32	Open Space (ORS 308.770)					0.00	0.00
33							
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	10,340,465.19	10,340,465.19	
40	Percentage Schedule (ORS 311.390)						0.0172052524

TABLE 4A- DETAIL OF TAXING DISTRICT LEVIES
CLACKAMAS COUNTY

1	Taxing District Code	30357200				
2	Taxing District Name	SCH ORIENT BI				
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				175,450.00	175,450.00
10	Total Dollar Levy	0.00	0.00	0.00	175,450.00	175,450.00
	Adjustments					
11	Amount Raised in Other Counties	0.00	0.00	0.00	105,951.25	105,951.25
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	69,498.75	69,498.75
	Taxable Property Value					
13	Total Assessed Val on Roll					205,302,794
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					205,302,794
	Tax Computations					
18	Tax Rate	0.0000	0.0000	0.0000	0.3385	0.3385
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	69,495.00	69,495.00
20	Truncation Loss	0.00	0.00	0.00	-3.75	-3.75
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	0.0000	0.0000	0.0000	0.3385	0.3385
24	Calculated Tax for Extension for District	0.00	0.00	0.00	69,495.00	69,495.00
	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 Co	0.00	0.00	0.00	0.00	0.00
	Net Tax for Extension	0.00	0.00	0.00	69,495.00	69,495.00
25	Actual Tax Extended for District	0.00	0.00	0.00	69,495.00	69,495.00
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00
27	District's Compression Loss	0.00	0.00	0.00		0.00
28	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	69,495.00	69,495.00
	Additional Taxes/Penalties					
29	Farmland (ORS 308a.703)				103.15	103.15
30	Forestland (ORS 308a.703)				0.00	0.00
31	Small Tr Forestland (STF) (ORS 308a.70				0.00	0.00
32	Open Space (ORS 308.770)				0.00	0.00
33						
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				103.15	103.15
39	TOTAL TO BE RECEIVED	0.00	0.00	0.00	69,598.15	69,598.15
40	Percentage Schedule (ORS 311.390)					0.0001158027

TABLE 4A- DETAIL OF TAXING DISTRICT LEVIES
CLACKAMAS COUNTY

1	Taxing District Code	30346000				
2	Taxing District Name	SCH PORTLAND 0				
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					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					32,619,285
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					32,619,285
	Tax Computations					
18	Tax Rate	5.2781	0.0000	0.0000	0.0000	5.2781
19	Amount Tax Rate Will Raise	172,167.85	0.00	0.00	0.00	172,167.85
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	5.2781	0.0000	0.0000	0.0000	5.2781
24	Calculated Tax for Extension for District	172,167.85	0.00	0.00	0.00	172,167.85
	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 Co	-14,191.14	0.00	0.00	0.00	-14,191.14
	Net Tax for Extension	157,976.71	0.00	0.00	0.00	157,976.71
25	Actual Tax Extended for District	157,976.71	0.00	0.00	0.00	157,976.71
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00
27	District's Compression Loss	-565.50	0.00	0.00		-565.50
28	DISTRICT TAXES IMPOSED	157,411.21	0.00	0.00	0.00	157,411.21
	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.70				0.00	0.00
32	Open Space (ORS 308.770)				0.00	0.00
33						
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	157,411.21	0.00	0.00	0.00	157,411.21
40	Percentage Schedule (ORS 311.390)					0.0002619127

TABLE 4A- DETAIL OF TAXING DISTRICT LEVIES
CLACKAMAS COUNTY

1	Taxing District Code					
2	Taxing District Name	SCH PORTLAND LOCAL OPTION 2006				
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	After	After			
		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					32,619,285
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					32,619,285
Tax Computations						
18	Tax Rate	0.0000	1.2500	0.0000	0.0000	1.2500
19	Amount Tax Rate Will Raise	0.00	40,774.11	0.00	0.00	40,774.11
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	0.0000	1.2500	0.0000	0.0000	1.2500
24	Calculated Tax for Extension for District	0.00	40,774.11	0.00	0.00	40,774.11
	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 Co	0.00	-3,058.41	0.00	0.00	-3,058.41
	Net Tax for Extension	0.00	37,715.70	0.00	0.00	37,715.70
25	Actual Tax Extended for District	0.00	37,715.70	0.00	0.00	37,715.70
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00
27	District's Compression Loss	0.00	-1,181.16	0.00		-1,181.16
28	DISTRICT TAXES IMPOSED	0.00	36,534.54	0.00	0.00	36,534.54
Additional Taxes/Penalties						
29	Farmland (ORS 308a.703)					0.00
30	Forestland (ORS 308a.703)					0.00
31	Small Tr Forestland (STF) (ORS 308a.70					0.00
32	Open Space (ORS 308.770)					0.00
33						
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)					0.00
38	TOTAL ADD TAXES/PENALTIES					0.00
39	TOTAL TO BE RECEIVED	0.00	36,534.54	0.00	0.00	36,534.54
40	Percentage Schedule (ORS 311.390)					0.0000607889

TABLE 4A- DETAIL OF TAXING DISTRICT LEVIES
CLACKAMAS COUNTY

1	Taxing District Code	30356000				
2	Taxing District Name	SCH RIVERDALE 315				
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				1,489,967.00	1,489,967.00
10	Total Dollar Levy	0.00	0.00	0.00	1,489,967.00	1,489,967.00
	Adjustments					
11	Amount Raised in Other Counties	0.00	0.00	0.00	1,427,904.12	1,427,904.12
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	62,062.88	62,062.88
	Taxable Property Value					
13	Total Assessed Val on Roll					22,443,896
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					22,443,896
	Tax Computations					
18	Tax Rate	3.8149	1.0700	0.0000	2.7652	7.6501
19	Amount Tax Rate Will Raise	85,621.22	24,014.97	0.00	62,061.86	171,698.05
20	Truncation Loss	0.00	0.00	0.00	-1.02	-1.02
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	3.8149	1.0700	0.0000	2.7652	7.6501
24	Calculated Tax for Extension for District	85,621.22	24,014.97	0.00	62,061.86	171,698.05
	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 Co	0.00	0.00	0.00	0.00	0.00
	Net Tax for Extension	85,621.22	24,014.97	0.00	62,061.86	171,698.05
25	Actual Tax Extended for District	85,621.22	24,014.97	0.00	62,061.86	171,698.05
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00
27	District's Compression Loss	0.00	-1,639.84	0.00		-1,639.84
28	DISTRICT TAXES IMPOSED	85,621.22	22,375.13	0.00	62,061.86	170,058.21
	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.70				0.00	0.00
32	Open Space (ORS 308.770)				0.00	0.00
33						
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	85,621.22	22,375.13	0.00	62,061.86	170,058.21
40	Percentage Schedule (ORS 311.390)					0.0002829558

TABLE 4A- DETAIL OF TAXING DISTRICT LEVIES
CLACKAMAS COUNTY

1	Taxing District Code	30419000				
2	Taxing District Name	SCH SHERWOOD 305				
3	Counties in which District lies		(WASH, YAM)			
		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				5,068,378.00	5,068,378.00
10	Total Dollar Levy	0.00	0.00	0.00	5,068,378.00	5,068,378.00
	Adjustments					
11	Amount Raised in Other Counties	0.00	0.00	0.00	4,633,486.74	4,633,486.74
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	434,891.26	434,891.26
	Taxable Property Value					
13	Total Assessed Val on Roll					196,590,549
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					196,590,549
	Tax Computations					
18	Tax Rate	4.8123	0.0000	0.0000	2.2121	7.0244
19	Amount Tax Rate Will Raise	946,052.70	0.00	0.00	434,877.95	1,380,930.65
20	Truncation Loss	0.00	0.00	0.00	-13.31	-13.31
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	4.8123	0.0000	0.0000	2.2121	7.0244
24	Calculated Tax for Extension for District	946,052.70	0.00	0.00	434,877.95	1,380,930.65
	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 Co	0.00	0.00	0.00	0.00	0.00
	Net Tax for Extension	946,052.70	0.00	0.00	434,877.95	1,380,930.65
25	Actual Tax Extended for District	946,052.70	0.00	0.00	434,877.95	1,380,930.65
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00
27	District's Compression Loss	-2,643.22	0.00	0.00		-2,643.22
28	DISTRICT TAXES IMPOSED	943,409.48	0.00	0.00	434,877.95	1,378,287.43
	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.70				0.00	0.00
32	Open Space (ORS 308.770)				0.00	0.00
33						
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	943,409.48	0.00	0.00	434,877.95	1,378,287.43
40	Percentage Schedule (ORS 311.390)					0.0022932995

TABLE 4A- DETAIL OF TAXING DISTRICT LEVIES
CLACKAMAS COUNTY

1	Taxing District Code	30419000					
2	Taxing District Name	SCH SHERWOOD 305 BOND 2006					
3	Counties in which District lies	(WASH, YAM)					
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS		
4	Levy Approved Before or After 10-6-01	After			After		
		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				4,572,764.00	4,572,764.00	
10	Total Dollar Levy	0.00	0.00	0.00	4,572,764.00	4,572,764.00	
Adjustments							
11	Amount Raised in Other Counties	0.00	0.00	0.00	4,199,643.62	4,199,643.62	
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	373,120.38	373,120.38	
Taxable Property Value							
13	Total Assessed Val on Roll					196,590,549	
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					196,590,549	
Tax Computations							
18	Tax Rate	0.0000	0.0000	0.0000	1.8979	1.8979	
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	373,109.20	373,109.20	
20	Truncation Loss	0.00	0.00	0.00	-11.18	-11.18	
21	Total Timber Offset Amount						
22	Timber Tax Rate						
23	Billing Rate	0.0000	0.0000	0.0000	1.8979	1.8979	
24	Calculated Tax for Extension for District	0.00	0.00	0.00	373,109.20	373,109.20	
	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 Co	0.00	0.00	0.00	0.00	0.00	
	Net Tax for Extension	0.00	0.00	0.00	373,109.20	373,109.20	
25	Actual Tax Extended for District	0.00	0.00	0.00	373,109.20	373,109.20	
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00	
27	District's Compression Loss	0.00	0.00	0.00		0.00	
28	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	373,109.20	373,109.20	
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.70					0.00	0.00
32	Open Space (ORS 308.770)					0.00	0.00
33							
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	373,109.20	373,109.20	
40	Percentage Schedule (ORS 311.390)						0.0006208075

TABLE 4A- DETAIL OF TAXING DISTRICT LEVIES
CLACKAMAS COUNTY

1	Taxing District Code	30344000					
2	Taxing District Name	SCH SILVER FALLS 67					
3	Counties in which District lies		(MAR)				
		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				4,633,252.62	4,633,252.62	
10	Total Dollar Levy	0.00	0.00	0.00	4,633,252.62	4,633,252.62	
	Adjustments						
11	Amount Raised in Other Counties	0.00	0.00	0.00	4,213,154.88	4,213,154.88	
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	420,097.74	420,097.74	
	Taxable Property Value						
13	Total Assessed Val on Roll					118,207,755	
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					118,207,755	
	Tax Computations						
18	Tax Rate	4.5458	0.0000	0.0000	3.5538	8.0996	
19	Amount Tax Rate Will Raise	537,348.81	0.00	0.00	420,086.72	957,435.53	
20	Truncation Loss	0.00	0.00	0.00	-11.02	-11.02	
21	Total Timber Offset Amount						
22	Timber Tax Rate						
23	Billing Rate	4.5458	0.0000	0.0000	3.5538	8.0996	
24	Calculated Tax for Extension for District	537,348.81	0.00	0.00	420,086.72	957,435.53	
	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 Co	0.00	0.00	0.00	0.00	0.00	
	Net Tax for Extension	537,348.81	0.00	0.00	420,086.72	957,435.53	
25	Actual Tax Extended for District	537,348.81	0.00	0.00	420,086.72	957,435.53	
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00	
27	District's Compression Loss	-2,631.18	0.00	0.00		-2,631.18	
28	DISTRICT TAXES IMPOSED	534,717.63	0.00	0.00	420,086.72	954,804.35	
	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.70					367.40	367.40
32	Open Space (ORS 308.770)					0.00	0.00
33							
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)					282.04	282.04
38	TOTAL ADD TAXES/PENALTIES					649.44	649.44
39	TOTAL TO BE RECEIVED	534,717.63	0.00	0.00	420,736.16	955,453.79	
40	Percentage Schedule (ORS 311.390)						0.0015897567

TABLE 4A- DETAIL OF TAXING DISTRICT LEVIES
CLACKAMAS COUNTY

1	Taxing District Code					
2	Taxing District Name	SCH SILVER FLS 67 BI				
3	Counties in which District lies	(MAR)				
		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				2.38	2.38
10	Total Dollar Levy	0.00	0.00	0.00	2.38	2.38
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	2.38	2.38
Taxable Property Value						
13	Total Assessed Val on Roll					1,948
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					1,948
Tax Computations						
18	Tax Rate	0.0000	0.0000	0.0000	1.2217	1.2217
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	2.38	2.38
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	0.0000	0.0000	0.0000	1.2217	1.2217
24	Calculated Tax for Extension for District	0.00	0.00	0.00	2.38	2.38
	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 Co	0.00	0.00	0.00	0.00	0.00
	Net Tax for Extension	0.00	0.00	0.00	2.38	2.38
25	Actual Tax Extended for District	0.00	0.00	0.00	2.38	2.38
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00
27	District's Compression Loss	0.00	0.00	0.00		0.00
28	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	2.38	2.38
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.70				0.00	0.00
32	Open Space (ORS 308.770)				0.00	0.00
33						
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	2.38	2.38
40	Percentage Schedule (ORS 311.390)					0.000000040

TABLE 4A- DETAIL OF TAXING DISTRICT LEVIES
CLACKAMAS COUNTY

1	Taxing District Code	30413000				
2	Taxing District Name	SCH TIGRD/TUAL 304 LOCAL OPTION 2005				
3	Counties in which District lies	(WASH)				
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4	Levy Approved Before or After 10-6-01	After	After		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					237,252,410
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					237,252,410
Tax Computations						
18	Tax Rate	0.0000	1.0000	0.0000	0.0000	1.0000
19	Amount Tax Rate Will Raise	0.00	237,252.41	0.00	0.00	237,252.41
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	0.0000	1.0000	0.0000	0.0000	1.0000
24	Calculated Tax for Extension for District	0.00	237,252.41	0.00	0.00	237,252.41
	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 Co	0.00	0.00	0.00	0.00	0.00
	Net Tax for Extension	0.00	237,252.41	0.00	0.00	237,252.41
25	Actual Tax Extended for District	0.00	237,252.41	0.00	0.00	237,252.41
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00
27	District's Compression Loss	0.00	-18,781.49	0.00		-18,781.49
28	DISTRICT TAXES IMPOSED	0.00	218,470.92	0.00	0.00	218,470.92
Additional Taxes/Penalties						
29	Farmland (ORS 308a.703)					0.00
30	Forestland (ORS 308a.703)					0.00
31	Small Tr Forestland (STF) (ORS 308a.70					0.00
32	Open Space (ORS 308.770)					0.00
33						
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)					0.00
38	TOTAL ADD TAXES/PENALTIES					0.00
39	TOTAL TO BE RECEIVED	0.00	218,470.92	0.00	0.00	218,470.92
40	Percentage Schedule (ORS 311.390)					0.0003635085

TABLE 4A- DETAIL OF TAXING DISTRICT LEVIES
CLACKAMAS COUNTY

1	Taxing District Code	30413000					
2	Taxing District Name	SCH TIGRD/TUAL 304 BOND 2002					
3	Counties in which District lies	(WASH)					
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS		
4	Levy Approved Before or After 10-6-01	After			After		
		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				7,636,487.00	7,636,487.00	
10	Total Dollar Levy	0.00	0.00	0.00	7,636,487.00	7,636,487.00	
Adjustments							
11	Amount Raised in Other Counties	0.00	0.00	0.00	7,421,300.46	7,421,300.46	
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	215,186.54	215,186.54	
Taxable Property Value							
13	Total Assessed Val on Roll					237,252,410	
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					237,252,410	
Tax Computations							
18	Tax Rate	0.0000	0.0000	0.0000	0.9069	0.9069	
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	215,164.21	215,164.21	
20	Truncation Loss	0.00	0.00	0.00	-22.33	-22.33	
21	Total Timber Offset Amount						
22	Timber Tax Rate						
23	Billing Rate	0.0000	0.0000	0.0000	0.9069	0.9069	
24	Calculated Tax for Extension for District	0.00	0.00	0.00	215,164.21	215,164.21	
	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 Co	0.00	0.00	0.00	0.00	0.00	
	Net Tax for Extension	0.00	0.00	0.00	215,164.21	215,164.21	
25	Actual Tax Extended for District	0.00	0.00	0.00	215,164.21	215,164.21	
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00	
27	District's Compression Loss	0.00	0.00	0.00		0.00	
28	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	215,164.21	215,164.21	
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.70					0.00	0.00
32	Open Space (ORS 308.770)					0.00	0.00
33							
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	215,164.21	215,164.21	
40	Percentage Schedule (ORS 311.390)						0.0003580066

TABLE 4A- DETAIL OF TAXING DISTRICT LEVIES
CLACKAMAS COUNTY

1	Taxing District Code	30117000				
2	Taxing District Name	SCH WLINN/WILS 3				
3	Counties in which District lies		(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				5,023,880.00	5,023,880.00
10	Total Dollar Levy	0.00	0.00	0.00	5,023,880.00	5,023,880.00
	Adjustments					
11	Amount Raised in Other Counties	0.00	0.00	0.00	86,532.45	86,532.45
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	4,937,347.55	4,937,347.55
	Taxable Property Value					
13	Total Assessed Val on Roll					5,746,576,442
14	Add: Non-profit Housing Value					0
15	Add: Fish and Wildlife Value					
16	Subtract: Urban Renewal Excess					-479,605,176
17	Value to Compute the Tax Rate					5,266,971,266
	Tax Computations					
18	Tax Rate	4.8684	0.0000	0.0000	0.9374	5.8058
19	Amount Tax Rate Will Raise	25,641,722.91	0.00	0.00	4,937,258.86	30,578,981.77
20	Truncation Loss	0.00	0.00	0.00	-88.69	-88.69
21	Total Timber Offset Amount					
22	Timber Tax Rate					
23	Billing Rate	4.8684	0.0000	0.0000	0.9374	5.8058
24	Calculated Tax for Extension for District	25,641,722.91	0.00	0.00	4,937,258.86	30,578,981.77
	Gain From UR Div of Tax Truncation	9.50	0.00	0.00	246.75	256.25
	Gain/Loss from UR Div of Tax Across Co	90,865.89	0.00	0.00	17,486.50	108,352.39
	Net Tax for Extension	25,732,598.30	0.00	0.00	4,954,992.12	30,687,590.42
25	Actual Tax Extended for District	25,732,598.30	0.00	0.00	4,954,992.12	30,687,590.42
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	-0.01	-0.01
27	District's Compression Loss	-132,932.77	0.00	0.00		-132,932.77
28	DISTRICT TAXES IMPOSED	25,599,665.53	0.00	0.00	4,954,992.12	30,554,657.65
	Additional Taxes/Penalties					
29	Farmland (ORS 308a.703)				29,272.11	29,272.11
30	Forestland (ORS 308a.703)				9,180.70	9,180.70
31	Small Tr Forestland (STF) (ORS 308a.70)				0.00	0.00
32	Open Space (ORS 308.770)				0.00	0.00
33						
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)				17,534.59	17,534.59
38	TOTAL ADD TAXES/PENALTIES				55,987.40	55,987.40
39	TOTAL TO BE RECEIVED	25,599,665.53	0.00	0.00	5,010,979.52	30,610,645.05
40	Percentage Schedule (ORS 311.390)					0.0509323193

TABLE 4A- DETAIL OF TAXING DISTRICT LEVIES
CLACKAMAS COUNTY

1	Taxing District Code	30117000				
2	Taxing District Name	SCH WLINN/WILS 3 LOCAL OPTION 2005				
3	Counties in which District lies	(WASH)				
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS	
4	Levy Approved Before or After 10-6-01		After			
		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					5,746,576,442
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					5,746,576,442
Tax Computations						
18	Tax Rate	0.0000	1.5000	0.0000	0.0000	1.5000
19	Amount Tax Rate Will Raise	0.00	8,619,864.66	0.00	0.00	8,619,864.66
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	0.0000	1.5000	0.0000	0.0000	1.5000
24	Calculated Tax for Extension for District	0.00	8,619,864.66	0.00	0.00	8,619,864.66
	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 Co	0.00	0.00	0.00	0.00	0.00
	Net Tax for Extension	0.00	8,619,864.66	0.00	0.00	8,619,864.66
25	Actual Tax Extended for District	0.00	8,619,864.66	0.00	0.00	8,619,864.66
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00
27	District's Compression Loss	0.00	-1,857,966.97	0.00		-1,857,966.97
28	DISTRICT TAXES IMPOSED	0.00	6,761,897.69	0.00	0.00	6,761,897.69
Additional Taxes/Penalties						
29	Farmland (ORS 308a.703)					0.00
30	Forestland (ORS 308a.703)					0.00
31	Small Tr Forestland (STF) (ORS 308a.70					0.00
32	Open Space (ORS 308.770)					0.00
33						
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)					0.00
38	TOTAL ADD TAXES/PENALTIES					0.00
39	TOTAL TO BE RECEIVED	0.00	6,761,897.69	0.00	0.00	6,761,897.69
40	Percentage Schedule (ORS 311.390)					0.0112509596

TABLE 4A- DETAIL OF TAXING DISTRICT LEVIES
CLACKAMAS COUNTY

1	Taxing District Code	30117000					
2	Taxing District Name	SCH WLINN/WILS 3 BOND 2002 2009					
3	Counties in which District lies	(WASH)					
		PERMANENT	LOCAL OPTION	GAP BONDS OR UR SPECIAL LEVY	BONDS		
4	Levy Approved Before or After 10-6-01	After			After		
		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				10,949,583.00	10,949,583.00	
10	Total Dollar Levy	0.00	0.00	0.00	10,949,583.00	10,949,583.00	
Adjustments							
11	Amount Raised in Other Counties	0.00	0.00	0.00	173,106.68	173,106.68	
12	Net Dollar Levy for Tax Rate	0.00	0.00	0.00	10,776,476.32	10,776,476.32	
Taxable Property Value							
13	Total Assessed Val on Roll					5,746,576,442	
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					5,746,576,442	
Tax Computations							
18	Tax Rate	0.0000	0.0000	0.0000	1.8752	1.8752	
19	Amount Tax Rate Will Raise	0.00	0.00	0.00	10,775,980.14	10,775,980.14	
20	Truncation Loss	0.00	0.00	0.00	-496.18	-496.18	
21	Total Timber Offset Amount						
22	Timber Tax Rate						
23	Billing Rate	0.0000	0.0000	0.0000	1.8752	1.8752	
24	Calculated Tax for Extension for District	0.00	0.00	0.00	10,775,980.14	10,775,980.14	
	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 Co	0.00	0.00	0.00	0.00	0.00	
	Net Tax for Extension	0.00	0.00	0.00	10,775,980.14	10,775,980.14	
25	Actual Tax Extended for District	0.00	0.00	0.00	10,775,980.14	10,775,980.14	
26	District's Gain/loss from Individual Extens	0.00	0.00	0.00	0.00	0.00	
27	District's Compression Loss	0.00	0.00	0.00		0.00	
28	DISTRICT TAXES IMPOSED	0.00	0.00	0.00	10,775,980.14	10,775,980.14	
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.70					0.00	0.00
32	Open Space (ORS 308.770)					0.00	0.00
33							
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	10,775,980.14	10,775,980.14	
40	Percentage Schedule (ORS 311.390)						0.0179298953