

**TABLE 4e -Detail of Urban Renewal Plan Areas By Taxing District**  
**Tax Year 2019 - 2020**

County **BENTON**

Urban Renewal Agency Name: **CITY ALB UR REN**

**DOR Plan Area Number:**

|   |                             |                             |                             |                       |
|---|-----------------------------|-----------------------------|-----------------------------|-----------------------|
| <b>1. Plan Area Name</b>                    | CITY ALB UR REN             |                             |                             | 220008567             |
| <b>2. Taxing District Name</b>              | CITY OF ALBANY              |                             |                             |                       |
| <b>3. DOR Tax District Number</b>           | 21040000                    |                             |                             |                       |
| <b>4. County Where Shared Value Resides</b> | BENTON                      | LINN                        |                             |                       |
|   | Shared Value<br>In County 1 | Shared Value<br>In County 2 | Shared Value<br>In County 3 | Shared Value<br>Total |
| <b>5. District-Wide Shared Value</b>        | 885,444,364                 | 3,462,998,107               | 0                           | 4,348,442,471         |
| <b>6. Percent of Value in Each County</b>   | 20.3623337%                 | 79.6376663%                 | 0.0000000%                  | 100.0000000%          |

*Lines 7-9 are the values of the parts of the plan area within the entire district.*

|   |             |
|---|-------------|
| <b>7. Plan Area Current Value</b>       | 0           |
| <b>8. Plan Area Frozen Value</b>        | 0           |
| <b>9. Increment Value (Amount Used)</b> | 246,939,463 |

|   | Permanent<br>Rate | Local<br>Option * | "Gap"<br>Bonds | Bonds Outside<br>Limits * |
|---|-------------------|-------------------|----------------|---------------------------|
| <b>10. District Billing Rate (per dollar AV, from table 4a)</b> | 0.0063984         | 0.0000000         | 0.0000000      | 0.0002901                 |
| <b>11. Amount Rate Would Raise Division of Tax</b>              | 1,579,789.15      | 0.00              | 0.00           | 71,314.46                 |
| <b>12. Division of Tax Urban Renewal Rate (per dollar AV)</b>   | 0.0003633         | 0.0000000         | 0.0000000      | 0.0000164                 |
| <b>13. Amount UR Rate Will Raise County 1</b>                   | 321,681.94        | 0.00              | 0.00           | 14,521.29                 |
| <b>14. Amount UR Rate Will Raise County 2</b>                   | 1,258,107.21      | 0.00              | 0.00           | 56,793.17                 |
| <b>15. Amount UR Rate Will Raise County 3</b>                   | 0.00              | 0.00              | 0.00           | 0.00                      |
| <b>16. Total Amount All Counties</b>                            | 1,579,789.15      | 0.00              | 0.00           | 71,314.46                 |
| <b>17. Agency Truncation Loss **</b>                            | 0.00              | 0.00              | 0.00           | 0.00                      |
| <b>18. Amount Extended County 1</b>                             | 321,681.94        | 0.00              | 0.00           | 14,521.29                 |
| <b>19. Amount Extended County 2</b>                             |                   |                   |                |                           |
| <b>20. Amount Extended County 3</b>                             |                   |                   |                |                           |
| <b>21. Total Amount Extended</b>                                | 321,681.94        | 0.00              | 0.00           | 14,521.29                 |
| <b>22. Gain/Loss Extension County 1</b>                         | 0.00              | 0.00              | 0.00           | 0.00                      |
| <b>23. Gain/Loss Extension County 2</b>                         |                   |                   |                |                           |
| <b>24. Gain/Loss Extension County 3</b>                         |                   |                   |                |                           |
| <b>25. Total Gain/Loss Extension</b>                            | 0.00              | 0.00              | 0.00           | 0.00                      |
| <b>26. UR Compression Loss County 1**</b>                       | -0.35             | 0.00              | 0.00           | -0.02                     |
| <b>27. UR Compression Loss County 2**</b>                       |                   |                   |                |                           |
| <b>28. UR Compression Loss County 3**</b>                       |                   |                   |                |                           |
| <b>29. Total UR Compression Loss</b>                            | -0.35             | 0.00              | 0.00           | -0.02                     |
| <b>30. Amount Imposed County 1</b>                              | 321,681.59        | 0.00              | 0.00           | 14,521.27                 |
| <b>31. Amount Imposed County 2</b>                              |                   |                   |                |                           |
| <b>32. Amount Imposed County 3</b>                              |                   |                   |                |                           |
| <b>33. Total Amount Imposed</b>                                 | 321,681.59        | 0.00              | 0.00           | 14,521.27                 |

\*Report only levies subject to division of tax. See instructions.

\*\*Report compression and truncation losses as negative numbers.

Urban Renewal Agency Name: CITY ALB UR REN

DOR Plan Area Number:

|                                      |                             |                             |                             |                       |
|--------------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------|
| 1. Plan Area Name                    | CITY ALB UR REN             |                             |                             | 220008567             |
| 2. Taxing District Name              | GRTR ALBANY SD8             |                             |                             |                       |
| 3. DOR Tax District Number           | 20434000                    |                             |                             |                       |
| 4. County Where Shared Value Resides | BENTON                      | LINN                        |                             |                       |
|                                      | Shared Value<br>In County 1 | Shared Value<br>In County 2 | Shared Value<br>In County 3 | Shared Value<br>Total |
| 5. District-Wide Shared Value        | 885,444,364                 | 3,462,998,107               | 0                           | 4,348,442,471         |
| 6. Percent of Value in Each County   | 20.3623337%                 | 79.6376663%                 | 0.0000000%                  | 100.0000000%          |

Lines 7-9 are the values of the parts of the plan area within the entire district.

|                                  |             |
|----------------------------------|-------------|
| 7. Plan Area Current Value       | 0           |
| 8. Plan Area Frozen Value        | 0           |
| 9. Increment Value (Amount Used) | 246,939,463 |

|  | Permanent Rate | Local Option * | "Gap" Bonds | Bonds Outside Limits * |
|--|----------------|----------------|-------------|------------------------|
| 10. District Billing Rate (per dollar AV, from table 4a) | 0.0045855      | 0.0000000      | 0.0000000   | 0.0022425              |
| 11. Amount Rate Would Raise Division of Tax              | 1,132,334.42   | 0.00           | 0.00        | 553,556.73             |
| 12. Division of Tax Urban Renewal Rate (per dollar AV)   | 0.0002604      | 0.0000000      | 0.0000000   | 0.0001273              |
| 13. Amount UR Rate Will Raise County 1                   | 230,569.71     | 0.00           | 0.00        | 112,717.07             |
| 14. Amount UR Rate Will Raise County 2                   | 901,764.71     | 0.00           | 0.00        | 440,839.66             |
| 15. Amount UR Rate Will Raise County 3                   | 0.00           | 0.00           | 0.00        | 0.00                   |
| 16. Total Amount All Counties                            | 1,132,334.42   | 0.00           | 0.00        | 553,556.73             |
| 17. Agency Truncation Loss **                            | 0.00           | 0.00           | 0.00        | 0.00                   |
| 18. Amount Extended County 1                             | 230,569.71     | 0.00           | 0.00        | 112,717.07             |
| 19. Amount Extended County 2                             |                |                |             |                        |
| 20. Amount Extended County 3                             |                |                |             |                        |
| 21. Total Amount Extended                                | 230,569.71     | 0.00           | 0.00        | 112,717.07             |
| 22. Gain/Loss Extension County 1                         | 0.00           | 0.00           | 0.00        | 0.00                   |
| 23. Gain/Loss Extension County 2                         |                |                |             |                        |
| 24. Gain/Loss Extension County 3                         |                |                |             |                        |
| 25. Total Gain/Loss Extension                            | 0.00           | 0.00           | 0.00        | 0.00                   |
| 26. UR Compression Loss County 1**                       | -0.26          | 0.00           | 0.00        | -0.14                  |
| 27. UR Compression Loss County 2**                       |                |                |             |                        |
| 28. UR Compression Loss County 3**                       |                |                |             |                        |
| 29. Total UR Compression Loss                            | -0.26          | 0.00           | 0.00        | -0.14                  |
| 30. Amount Imposed County 1                              | 230,569.45     | 0.00           | 0.00        | 112,716.93             |
| 31. Amount Imposed County 2                              |                |                |             |                        |
| 32. Amount Imposed County 3                              |                |                |             |                        |
| 33. Total Amount Imposed                                 | 230,569.45     | 0.00           | 0.00        | 112,716.93             |

\*Report only levies subject to division of tax. See instructions.

\*\*Report compression and truncation losses as negative numbers.

Urban Renewal Agency Name: CITY ALB UR REN

DOR Plan Area Number:

|                                      |                             |                             |                             |                       |
|--------------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------|
| 1. Plan Area Name                    | CITY ALB UR REN             |                             |                             | 220008567             |
| 2. Taxing District Name              | LINN-BENTON CC              |                             |                             |                       |
| 3. DOR Tax District Number           | 20607000                    |                             |                             |                       |
| 4. County Where Shared Value Resides | BENTON                      | LINN                        |                             |                       |
|                                      | Shared Value<br>In County 1 | Shared Value<br>In County 2 | Shared Value<br>In County 3 | Shared Value<br>Total |
| 5. District-Wide Shared Value        | 885,444,364                 | 3,462,998,107               | 0                           | 4,348,442,471         |
| 6. Percent of Value in Each County   | 20.3623337%                 | 79.6376663%                 | 0.0000000%                  | 100.0000000%          |

Lines 7-9 are the values of the parts of the plan area within the entire district.

|                                  |             |
|----------------------------------|-------------|
| 7. Plan Area Current Value       | 0           |
| 8. Plan Area Frozen Value        | 0           |
| 9. Increment Value (Amount Used) | 246,939,463 |

|  | Permanent Rate | Local Option * | "Gap" Bonds | Bonds Outside Limits * |
|--|----------------|----------------|-------------|------------------------|
| 10. District Billing Rate (per dollar AV, from table 4a) | 0.0005019      | 0.0000000      | 0.0000000   | 0.0001695              |
| 11. Amount Rate Would Raise Division of Tax              | 123,930.61     | 0.00           | 0.00        | 41,745.05              |
| 12. Division of Tax Urban Renewal Rate (per dollar AV)   | 0.0000285      | 0.0000000      | 0.0000000   | 0.0000096              |
| 13. Amount UR Rate Will Raise County 1                   | 25,235.16      | 0.00           | 0.00        | 8,500.27               |
| 14. Amount UR Rate Will Raise County 2                   | 98,695.45      | 0.00           | 0.00        | 33,244.78              |
| 15. Amount UR Rate Will Raise County 3                   | 0.00           | 0.00           | 0.00        | 0.00                   |
| 16. Total Amount All Counties                            | 123,930.61     | 0.00           | 0.00        | 41,745.05              |
| 17. Agency Truncation Loss **                            | 0.00           | 0.00           | 0.00        | 0.00                   |
| 18. Amount Extended County 1                             | 25,235.16      | 0.00           | 0.00        | 8,500.27               |
| 19. Amount Extended County 2                             |                |                |             |                        |
| 20. Amount Extended County 3                             |                |                |             |                        |
| 21. Total Amount Extended                                | 25,235.16      | 0.00           | 0.00        | 8,500.27               |
| 22. Gain/Loss Extension County 1                         | 0.00           | 0.00           | 0.00        | 0.00                   |
| 23. Gain/Loss Extension County 2                         |                |                |             |                        |
| 24. Gain/Loss Extension County 3                         |                |                |             |                        |
| 25. Total Gain/Loss Extension                            | 0.00           | 0.00           | 0.00        | 0.00                   |
| 26. UR Compression Loss County 1**                       | -0.02          | 0.00           | 0.00        | -0.01                  |
| 27. UR Compression Loss County 2**                       |                |                |             |                        |
| 28. UR Compression Loss County 3**                       |                |                |             |                        |
| 29. Total UR Compression Loss                            | -0.02          | 0.00           | 0.00        | -0.01                  |
| 30. Amount Imposed County 1                              | 25,235.14      | 0.00           | 0.00        | 8,500.26               |
| 31. Amount Imposed County 2                              |                |                |             |                        |
| 32. Amount Imposed County 3                              |                |                |             |                        |
| 33. Total Amount Imposed                                 | 25,235.14      | 0.00           | 0.00        | 8,500.26               |

\*Report only levies subject to division of tax. See instructions.

\*\*Report compression and truncation losses as negative numbers.

Urban Renewal Agency Name: CITY ALB UR REN

DOR Plan Area Number:

- 1. Plan Area Name
- 2. Taxing District Name
- 3. DOR Tax District Number
- 4. County Where Shared Value Resides

|                             |                             |                             |                       |
|-----------------------------|-----------------------------|-----------------------------|-----------------------|
| CITY ALB UR REN             |                             |                             | 220008567             |
| LINN-BENTON ESD             |                             |                             |                       |
| 20522000                    |                             |                             |                       |
| BENTON                      |                             | LINN                        |                       |
| Shared Value<br>In County 1 | Shared Value<br>In County 2 | Shared Value<br>In County 3 | Shared Value<br>Total |
| 885,444,364                 | 3,462,998,107               | 0                           | 4,348,442,471         |
| 20.3623337%                 | 79.6376663%                 | 0.0000000%                  | 100.0000000%          |

- 5. District-Wide Shared Value
- 6. Percent of Value in Each County

Lines 7-9 are the values of the parts of the plan area within the entire district.

- 7. Plan Area Current Value
- 8. Plan Area Frozen Value
- 9. Increment Value (Amount Used)

|             |
|-------------|
| 0           |
| 0           |
| 246,939,463 |

- 10. District Billing Rate (per dollar AV, from table 4a)
- 11. Amount Rate Would Raise Division of Tax
- 12. Division of Tax Urban Renewal Rate (per dollar AV)
- 13. Amount UR Rate Will Raise County 1
- 14. Amount UR Rate Will Raise County 2
- 15. Amount UR Rate Will Raise County 3
- 16. Total Amount All Counties
- 17. Agency Truncation Loss \*\*
- 18. Amount Extended County 1
- 19. Amount Extended County 2
- 20. Amount Extended County 3
- 21. Total Amount Extended
- 22. Gain/Loss Extension County 1
- 23. Gain/Loss Extension County 2
- 24. Gain/Loss Extension County 3
- 25. Total Gain/Loss Extension
- 26. UR Compression Loss County 1\*\*
- 27. UR Compression Loss County 2\*\*
- 28. UR Compression Loss County 3\*\*
- 29. Total UR Compression Loss
- 30. Amount Imposed County 1
- 31. Amount Imposed County 2
- 32. Amount Imposed County 3
- 33. Total Amount Imposed

| Permanent Rate | Local Option * | "Gap" Bonds | Bonds Outside Limits * |
|----------------|----------------|-------------|------------------------|
| 0.0003049      | 0.0000000      | 0.0000000   | 0.0000000              |
| 75,228.05      | 0.00           | 0.00        | 0.00                   |
| 0.0000173      | 0.0000000      | 0.0000000   | 0.0000000              |
| 15,318.19      | 0.00           | 0.00        | 0.00                   |
| 59,909.87      | 0.00           | 0.00        | 0.00                   |
| 0.00           | 0.00           | 0.00        | 0.00                   |
| 75,228.06      | 0.00           | 0.00        | 0.00                   |
| 0.01           | 0.00           | 0.00        | 0.00                   |
| 15,318.19      | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| 15,318.19      | 0.00           | 0.00        | 0.00                   |
| 0.00           | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| 0.00           | 0.00           | 0.00        | 0.00                   |
| -0.02          | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| -0.02          | 0.00           | 0.00        | 0.00                   |
| 15,318.17      | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| 15,318.17      | 0.00           | 0.00        | 0.00                   |

\*Report only levies subject to division of tax. See instructions.

\*\*Report compression and truncation losses as negative numbers.

Urban Renewal Agency Name: **PHILOMATH URBAN RENEWAL**

DOR Plan Area Number:

- 1. Plan Area Name
- 2. Taxing District Name
- 3. DOR Tax District Number
- 4. County Where Shared Value Resides

|                             |                             |                             |                       |
|-----------------------------|-----------------------------|-----------------------------|-----------------------|
| PHILOMATH URBAN RENEWAL     |                             |                             | 20008915              |
| BENTON COUNTY               |                             |                             |                       |
| 20000000                    |                             |                             |                       |
| BENTON                      |                             |                             |                       |
| Shared Value<br>In County 1 | Shared Value<br>In County 2 | Shared Value<br>In County 3 | Shared Value<br>Total |
| 380,958,456                 | 0                           | 0                           | 380,958,456           |
| 100.0000000%                | 0.0000000%                  | 0.0000000%                  | 100.0000000%          |

- 5. District-Wide Shared Value
- 6. Percent of Value in Each County

Lines 7-9 are the values of the parts of the plan area within the entire district.

- 7. Plan Area Current Value
- 8. Plan Area Frozen Value
- 9. Increment Value (Amount Used)

|            |
|------------|
| 62,692,238 |
| 19,395,096 |
| 43,297,142 |

- 10. District Billing Rate (per dollar AV, from table 4a)
- 11. Amount Rate Would Raise Division of Tax
- 12. Division of Tax Urban Renewal Rate (per dollar AV)
- 13. Amount UR Rate Will Raise County 1
- 14. Amount UR Rate Will Raise County 2
- 15. Amount UR Rate Will Raise County 3
- 16. Total Amount All Counties
- 17. Agency Truncation Loss \*\*
- 18. Amount Extended County 1
- 19. Amount Extended County 2
- 20. Amount Extended County 3
- 21. Total Amount Extended
- 22. Gain/Loss Extension County 1
- 23. Gain/Loss Extension County 2
- 24. Gain/Loss Extension County 3
- 25. Total Gain/Loss Extension
- 26. UR Compression Loss County 1\*\*
- 27. UR Compression Loss County 2\*\*
- 28. UR Compression Loss County 3\*\*
- 29. Total UR Compression Loss
- 30. Amount Imposed County 1
- 31. Amount Imposed County 2
- 32. Amount Imposed County 3
- 33. Total Amount Imposed

| Permanent Rate | Local Option * | "Gap" Bonds | Bonds Outside Limits * |
|----------------|----------------|-------------|------------------------|
| 0.0022052      | 0.0000000      | 0.0000000   | 0.0000000              |
| 95,478.86      | 0.00           | 0.00        | 0.00                   |
| 0.0002506      | 0.0000000      | 0.0000000   | 0.0000000              |
| 95,468.19      | 0.00           | 0.00        | 0.00                   |
| 0.00           | 0.00           | 0.00        | 0.00                   |
| 0.00           | 0.00           | 0.00        | 0.00                   |
| 95,468.19      | 0.00           | 0.00        | 0.00                   |
| -10.67         | 0.00           | 0.00        | 0.00                   |
| 95,468.19      | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| 95,468.19      | 0.00           | 0.00        | 0.00                   |
| 0.00           | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| 0.00           | 0.00           | 0.00        | 0.00                   |
| -238.36        | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| -238.36        | 0.00           | 0.00        | 0.00                   |
| 95,229.83      | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| 95,229.83      | 0.00           | 0.00        | 0.00                   |

\*Report only levies subject to division of tax. See instructions.

\*\*Report compression and truncation losses as negative numbers.

Urban Renewal Agency Name: **PHILOMATH URBAN RENEWAL**

DOR Plan Area Number:

- 1. Plan Area Name
- 2. Taxing District Name
- 3. DOR Tax District Number
- 4. County Where Shared Value Resides

|                             |                             |                             |                       |
|-----------------------------|-----------------------------|-----------------------------|-----------------------|
| PHILOMATH URBAN RENEWAL     |                             |                             | 20008915              |
| BENTON CTY LIBRY            |                             |                             |                       |
| 20009210                    |                             |                             |                       |
| BENTON                      |                             |                             |                       |
| Shared Value<br>In County 1 | Shared Value<br>In County 2 | Shared Value<br>In County 3 | Shared Value<br>Total |
| 380,958,456                 | 0                           | 0                           | 380,958,456           |
| 100.0000000%                | 0.0000000%                  | 0.0000000%                  | 100.0000000%          |

- 5. District-Wide Shared Value
- 6. Percent of Value in Each County

Lines 7-9 are the values of the parts of the plan area within the entire district.

- 7. Plan Area Current Value
- 8. Plan Area Frozen Value
- 9. Increment Value (Amount Used)

|            |
|------------|
| 62,692,238 |
| 19,395,096 |
| 43,297,142 |

- 10. District Billing Rate (per dollar AV, from table 4a)
- 11. Amount Rate Would Raise Division of Tax
- 12. Division of Tax Urban Renewal Rate (per dollar AV)
- 13. Amount UR Rate Will Raise County 1
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- 16. Total Amount All Counties
- 17. Agency Truncation Loss \*\*
- 18. Amount Extended County 1
- 19. Amount Extended County 2
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- 21. Total Amount Extended
- 22. Gain/Loss Extension County 1
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- 24. Gain/Loss Extension County 3
- 25. Total Gain/Loss Extension
- 26. UR Compression Loss County 1\*\*
- 27. UR Compression Loss County 2\*\*
- 28. UR Compression Loss County 3\*\*
- 29. Total UR Compression Loss
- 30. Amount Imposed County 1
- 31. Amount Imposed County 2
- 32. Amount Imposed County 3
- 33. Total Amount Imposed

| Permanent Rate | Local Option * | "Gap" Bonds | Bonds Outside Limits * |
|----------------|----------------|-------------|------------------------|
| 0.0003947      | 0.0000000      | 0.0000000   | 0.0000000              |
| 17,089.38      | 0.00           | 0.00        | 0.00                   |
| 0.0000448      | 0.0000000      | 0.0000000   | 0.0000000              |
| 17,066.94      | 0.00           | 0.00        | 0.00                   |
| 0.00           | 0.00           | 0.00        | 0.00                   |
| 0.00           | 0.00           | 0.00        | 0.00                   |
| 17,066.94      | 0.00           | 0.00        | 0.00                   |
| -22.44         | 0.00           | 0.00        | 0.00                   |
| 17,066.94      | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| 17,066.94      | 0.00           | 0.00        | 0.00                   |
| 0.00           | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| 0.00           | 0.00           | 0.00        | 0.00                   |
| -42.62         | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| -42.62         | 0.00           | 0.00        | 0.00                   |
| 17,024.32      | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| 17,024.32      | 0.00           | 0.00        | 0.00                   |

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Urban Renewal Agency Name: **PHILOMATH URBAN RENEWAL**

DOR Plan Area Number:

- 1. Plan Area Name
- 2. Taxing District Name
- 3. DOR Tax District Number
- 4. County Where Shared Value Resides

|                                |                             |                             |                       |
|--------------------------------|-----------------------------|-----------------------------|-----------------------|
| PHILOMATH URBAN RENEWAL        |                             |                             | 20008915              |
| BENTON SOIL AND WATER DISTRICT |                             |                             |                       |
| 20007491                       |                             |                             |                       |
| BENTON                         |                             |                             |                       |
| Shared Value<br>In County 1    | Shared Value<br>In County 2 | Shared Value<br>In County 3 | Shared Value<br>Total |
| 380,958,456                    | 0                           | 0                           | 380,958,456           |
| 100.0000000%                   | 0.0000000%                  | 0.0000000%                  | 100.0000000%          |

- 5. District-Wide Shared Value
- 6. Percent of Value in Each County

Lines 7-9 are the values of the parts of the plan area within the entire district.

- 7. Plan Area Current Value
- 8. Plan Area Frozen Value
- 9. Increment Value (Amount Used)

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|------------|
| 62,692,238 |
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- 10. District Billing Rate (per dollar AV, from table 4a)
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- 12. Division of Tax Urban Renewal Rate (per dollar AV)
- 13. Amount UR Rate Will Raise County 1
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- 16. Total Amount All Counties
- 17. Agency Truncation Loss \*\*
- 18. Amount Extended County 1
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- 20. Amount Extended County 3
- 21. Total Amount Extended
- 22. Gain/Loss Extension County 1
- 23. Gain/Loss Extension County 2
- 24. Gain/Loss Extension County 3
- 25. Total Gain/Loss Extension
- 26. UR Compression Loss County 1\*\*
- 27. UR Compression Loss County 2\*\*
- 28. UR Compression Loss County 3\*\*
- 29. Total UR Compression Loss
- 30. Amount Imposed County 1
- 31. Amount Imposed County 2
- 32. Amount Imposed County 3
- 33. Total Amount Imposed

| Permanent Rate | Local Option * | "Gap" Bonds | Bonds Outside Limits * |
|----------------|----------------|-------------|------------------------|
| 0.0000500      | 0.0000000      | 0.0000000   | 0.0000000              |
| 2,164.86       | 0.00           | 0.00        | 0.00                   |
| 0.0000056      | 0.0000000      | 0.0000000   | 0.0000000              |
| 2,133.37       | 0.00           | 0.00        | 0.00                   |
| 0.00           | 0.00           | 0.00        | 0.00                   |
| 0.00           | 0.00           | 0.00        | 0.00                   |
| 2,133.37       | 0.00           | 0.00        | 0.00                   |
| -31.49         | 0.00           | 0.00        | 0.00                   |
| 2,133.37       | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| 2,133.37       | 0.00           | 0.00        | 0.00                   |
| 0.00           | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| 0.00           | 0.00           | 0.00        | 0.00                   |
| -5.19          | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| -5.19          | 0.00           | 0.00        | 0.00                   |
| 2,128.18       | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| 2,128.18       | 0.00           | 0.00        | 0.00                   |

\*Report only levies subject to division of tax. See instructions.

\*\*Report compression and truncation losses as negative numbers.

Urban Renewal Agency Name: **PHILOMATH URBAN RENEWAL**

DOR Plan Area Number:

- 1. Plan Area Name
- 2. Taxing District Name
- 3. DOR Tax District Number
- 4. County Where Shared Value Resides

|                             |                             |                             |                       |
|-----------------------------|-----------------------------|-----------------------------|-----------------------|
| PHILOMATH URBAN RENEWAL     |                             |                             | 20008915              |
| CITY OF PHILOMATH           |                             |                             |                       |
| 22640000                    |                             |                             |                       |
| BENTON                      |                             |                             |                       |
| Shared Value<br>In County 1 | Shared Value<br>In County 2 | Shared Value<br>In County 3 | Shared Value<br>Total |
| 379,365,267                 | 0                           | 0                           | 379,365,267           |
| 100.0000000%                | 0.0000000%                  | 0.0000000%                  | 100.0000000%          |

- 5. District-Wide Shared Value
- 6. Percent of Value in Each County

Lines 7-9 are the values of the parts of the plan area within the entire district.

- 7. Plan Area Current Value
- 8. Plan Area Frozen Value
- 9. Increment Value (Amount Used)

|            |
|------------|
| 61,099,049 |
| 19,093,919 |
| 42,005,130 |

- 10. District Billing Rate (per dollar AV, from table 4a)
- 11. Amount Rate Would Raise Division of Tax
- 12. Division of Tax Urban Renewal Rate (per dollar AV)
- 13. Amount UR Rate Will Raise County 1
- 14. Amount UR Rate Will Raise County 2
- 15. Amount UR Rate Will Raise County 3
- 16. Total Amount All Counties
- 17. Agency Truncation Loss \*\*
- 18. Amount Extended County 1
- 19. Amount Extended County 2
- 20. Amount Extended County 3
- 21. Total Amount Extended
- 22. Gain/Loss Extension County 1
- 23. Gain/Loss Extension County 2
- 24. Gain/Loss Extension County 3
- 25. Total Gain/Loss Extension
- 26. UR Compression Loss County 1\*\*
- 27. UR Compression Loss County 2\*\*
- 28. UR Compression Loss County 3\*\*
- 29. Total UR Compression Loss
- 30. Amount Imposed County 1
- 31. Amount Imposed County 2
- 32. Amount Imposed County 3
- 33. Total Amount Imposed

| Permanent Rate | Local Option * | "Gap" Bonds | Bonds Outside Limits * |
|----------------|----------------|-------------|------------------------|
| 0.0053005      | 0.0000000      | 0.0000000   | 0.0000000              |
| 222,648.19     | 0.00           | 0.00        | 0.00                   |
| 0.0005868      | 0.0000000      | 0.0000000   | 0.0000000              |
| 222,611.54     | 0.00           | 0.00        | 0.00                   |
| 0.00           | 0.00           | 0.00        | 0.00                   |
| 0.00           | 0.00           | 0.00        | 0.00                   |
| 222,611.54     | 0.00           | 0.00        | 0.00                   |
| -36.65         | 0.00           | 0.00        | 0.00                   |
| 222,611.54     | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| 222,611.54     | 0.00           | 0.00        | 0.00                   |
| 0.00           | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| 0.00           | 0.00           | 0.00        | 0.00                   |
| -558.13        | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| -558.13        | 0.00           | 0.00        | 0.00                   |
| 222,053.41     | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| 222,053.41     | 0.00           | 0.00        | 0.00                   |

\*Report only levies subject to division of tax. See instructions.

\*\*Report compression and truncation losses as negative numbers.



Urban Renewal Agency Name: PHILOMATH URBAN RENEWAL

DOR Plan Area Number:

- 1. Plan Area Name
- 2. Taxing District Name
- 3. DOR Tax District Number
- 4. County Where Shared Value Resides

|                             |                             |                             |                       |
|-----------------------------|-----------------------------|-----------------------------|-----------------------|
| PHILOMATH URBAN RENEWAL     |                             |                             | 20008915              |
| LINN-BENTON CC              |                             |                             |                       |
| 20607000                    |                             |                             |                       |
| BENTON                      |                             |                             |                       |
| Shared Value<br>In County 1 | Shared Value<br>In County 2 | Shared Value<br>In County 3 | Shared Value<br>Total |
| 380,958,456                 | 0                           | 0                           | 380,958,456           |
| 100.0000000%                | 0.0000000%                  | 0.0000000%                  | 100.0000000%          |

- 5. District-Wide Shared Value
- 6. Percent of Value in Each County

Lines 7-9 are the values of the parts of the plan area within the entire district.

- 7. Plan Area Current Value
- 8. Plan Area Frozen Value
- 9. Increment Value (Amount Used)

|            |
|------------|
| 62,692,238 |
| 19,395,096 |
| 43,297,142 |

- 10. District Billing Rate (per dollar AV, from table 4a)
- 11. Amount Rate Would Raise Division of Tax
- 12. Division of Tax Urban Renewal Rate (per dollar AV)
- 13. Amount UR Rate Will Raise County 1
- 14. Amount UR Rate Will Raise County 2
- 15. Amount UR Rate Will Raise County 3
- 16. Total Amount All Counties
- 17. Agency Truncation Loss \*\*
- 18. Amount Extended County 1
- 19. Amount Extended County 2
- 20. Amount Extended County 3
- 21. Total Amount Extended
- 22. Gain/Loss Extension County 1
- 23. Gain/Loss Extension County 2
- 24. Gain/Loss Extension County 3
- 25. Total Gain/Loss Extension
- 26. UR Compression Loss County 1\*\*
- 27. UR Compression Loss County 2\*\*
- 28. UR Compression Loss County 3\*\*
- 29. Total UR Compression Loss
- 30. Amount Imposed County 1
- 31. Amount Imposed County 2
- 32. Amount Imposed County 3
- 33. Total Amount Imposed

| Permanent Rate | Local Option * | "Gap" Bonds | Bonds Outside Limits * |
|----------------|----------------|-------------|------------------------|
| 0.0005019      | 0.0000000      | 0.0000000   | 0.0001695              |
| 21,730.84      | 0.00           | 0.00        | 7,338.87               |
| 0.0000570      | 0.0000000      | 0.0000000   | 0.0000192              |
| 21,714.63      | 0.00           | 0.00        | 7,314.40               |
| 0.00           | 0.00           | 0.00        | 0.00                   |
| 0.00           | 0.00           | 0.00        | 0.00                   |
| 21,714.63      | 0.00           | 0.00        | 7,314.40               |
| -16.21         | 0.00           | 0.00        | -24.47                 |
| 21,714.63      | 0.00           | 0.00        | 7,314.40               |
|                |                |             |                        |
|                |                |             |                        |
| 21,714.63      | 0.00           | 0.00        | 7,314.40               |
| 0.00           | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| 0.00           | 0.00           | 0.00        | 0.00                   |
| -54.20         | 0.00           | 0.00        | -18.29                 |
|                |                |             |                        |
|                |                |             |                        |
| -54.20         | 0.00           | 0.00        | -18.29                 |
| 21,660.43      | 0.00           | 0.00        | 7,296.11               |
|                |                |             |                        |
|                |                |             |                        |
| 21,660.43      | 0.00           | 0.00        | 7,296.11               |

\*Report only levies subject to division of tax. See instructions.

\*\*Report compression and truncation losses as negative numbers.

Urban Renewal Agency Name: PHILOMATH URBAN RENEWAL

DOR Plan Area Number:

|                                      |                             |                             |                             |                       |
|--------------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------|
| 1. Plan Area Name                    | PHILOMATH URBAN RENEWAL     |                             |                             | 20008915              |
| 2. Taxing District Name              | LINN-BENTON ESD             |                             |                             |                       |
| 3. DOR Tax District Number           | 20522000                    |                             |                             |                       |
| 4. County Where Shared Value Resides | BENTON                      |                             |                             |                       |
|                                      | Shared Value<br>In County 1 | Shared Value<br>In County 2 | Shared Value<br>In County 3 | Shared Value<br>Total |
| 5. District-Wide Shared Value        | 380,958,456                 | 0                           | 0                           | 380,958,456           |
| 6. Percent of Value in Each County   | 100.0000000%                | 0.0000000%                  | 0.0000000%                  | 100.0000000%          |

Lines 7-9 are the values of the parts of the plan area within the entire district.

|                                  |            |
|----------------------------------|------------|
| 7. Plan Area Current Value       | 62,692,238 |
| 8. Plan Area Frozen Value        | 19,395,096 |
| 9. Increment Value (Amount Used) | 43,297,142 |

|  | Permanent Rate | Local Option * | "Gap" Bonds | Bonds Outside Limits * |
|--|----------------|----------------|-------------|------------------------|
| 10. District Billing Rate (per dollar AV, from table 4a) | 0.0003049      | 0.0000000      | 0.0000000   | 0.0000000              |
| 11. Amount Rate Would Raise Division of Tax              | 13,201.30      | 0.00           | 0.00        | 0.00                   |
| 12. Division of Tax Urban Renewal Rate (per dollar AV)   | 0.0000346      | 0.0000000      | 0.0000000   | 0.0000000              |
| 13. Amount UR Rate Will Raise County 1                   | 13,181.16      | 0.00           | 0.00        | 0.00                   |
| 14. Amount UR Rate Will Raise County 2                   | 0.00           | 0.00           | 0.00        | 0.00                   |
| 15. Amount UR Rate Will Raise County 3                   | 0.00           | 0.00           | 0.00        | 0.00                   |
| 16. Total Amount All Counties                            | 13,181.16      | 0.00           | 0.00        | 0.00                   |
| 17. Agency Truncation Loss **                            | -20.14         | 0.00           | 0.00        | 0.00                   |
| 18. Amount Extended County 1                             | 13,181.16      | 0.00           | 0.00        | 0.00                   |
| 19. Amount Extended County 2                             |                |                |             |                        |
| 20. Amount Extended County 3                             |                |                |             |                        |
| 21. Total Amount Extended                                | 13,181.16      | 0.00           | 0.00        | 0.00                   |
| 22. Gain/Loss Extension County 1                         | 0.00           | 0.00           | 0.00        | 0.00                   |
| 23. Gain/Loss Extension County 2                         |                |                |             |                        |
| 24. Gain/Loss Extension County 3                         |                |                |             |                        |
| 25. Total Gain/Loss Extension                            | 0.00           | 0.00           | 0.00        | 0.00                   |
| 26. UR Compression Loss County 1**                       | -32.89         | 0.00           | 0.00        | 0.00                   |
| 27. UR Compression Loss County 2**                       |                |                |             |                        |
| 28. UR Compression Loss County 3**                       |                |                |             |                        |
| 29. Total UR Compression Loss                            | -32.89         | 0.00           | 0.00        | 0.00                   |
| 30. Amount Imposed County 1                              | 13,148.27      | 0.00           | 0.00        | 0.00                   |
| 31. Amount Imposed County 2                              |                |                |             |                        |
| 32. Amount Imposed County 3                              |                |                |             |                        |
| 33. Total Amount Imposed                                 | 13,148.27      | 0.00           | 0.00        | 0.00                   |

\*Report only levies subject to division of tax. See instructions.

\*\*Report compression and truncation losses as negative numbers.

Urban Renewal Agency Name: **PHILOMATH URBAN RENEWAL**

DOR Plan Area Number:

|                                      |                                       |                             |                             |                       |
|--------------------------------------|---------------------------------------|-----------------------------|-----------------------------|-----------------------|
| 1. Plan Area Name                    | PHILOMATH URBAN RENEWAL               |                             |                             | 20008915              |
| 2. Taxing District Name              | OSU EXTENSION COUNTY SERVICE DISTRICT |                             |                             |                       |
| 3. DOR Tax District Number           | 20008043                              |                             |                             |                       |
| 4. County Where Shared Value Resides | BENTON                                |                             |                             |                       |
|                                      | Shared Value<br>In County 1           | Shared Value<br>In County 2 | Shared Value<br>In County 3 | Shared Value<br>Total |
| 5. District-Wide Shared Value        | 380,958,456                           | 0                           | 0                           | 380,958,456           |
| 6. Percent of Value in Each County   | 100.0000000%                          | 0.0000000%                  | 0.0000000%                  | 100.0000000%          |

Lines 7-9 are the values of the parts of the plan area within the entire district.

|                                  |            |
|----------------------------------|------------|
| 7. Plan Area Current Value       | 62,692,238 |
| 8. Plan Area Frozen Value        | 19,395,096 |
| 9. Increment Value (Amount Used) | 43,297,142 |

|  | Permanent<br>Rate | Local<br>Option * | "Gap"<br>Bonds | Bonds Outside<br>Limits * |
|--|-------------------|-------------------|----------------|---------------------------|
| 10. District Billing Rate (per dollar AV, from table 4a) | 0.0000800         | 0.0000000         | 0.0000000      | 0.0000000                 |
| 11. Amount Rate Would Raise Division of Tax              | 3,463.77          | 0.00              | 0.00           | 0.00                      |
| 12. Division of Tax Urban Renewal Rate (per dollar AV)   | 0.0000090         | 0.0000000         | 0.0000000      | 0.0000000                 |
| 13. Amount UR Rate Will Raise County 1                   | 3,428.63          | 0.00              | 0.00           | 0.00                      |
| 14. Amount UR Rate Will Raise County 2                   | 0.00              | 0.00              | 0.00           | 0.00                      |
| 15. Amount UR Rate Will Raise County 3                   | 0.00              | 0.00              | 0.00           | 0.00                      |
| 16. Total Amount All Counties                            | 3,428.63          | 0.00              | 0.00           | 0.00                      |
| 17. Agency Truncation Loss **                            | -35.14            | 0.00              | 0.00           | 0.00                      |
| 18. Amount Extended County 1                             | 3,428.63          | 0.00              | 0.00           | 0.00                      |
| 19. Amount Extended County 2                             |                   |                   |                |                           |
| 20. Amount Extended County 3                             |                   |                   |                |                           |
| 21. Total Amount Extended                                | 3,428.63          | 0.00              | 0.00           | 0.00                      |
| 22. Gain/Loss Extension County 1                         | 0.00              | 0.00              | 0.00           | 0.00                      |
| 23. Gain/Loss Extension County 2                         |                   |                   |                |                           |
| 24. Gain/Loss Extension County 3                         |                   |                   |                |                           |
| 25. Total Gain/Loss Extension                            | 0.00              | 0.00              | 0.00           | 0.00                      |
| 26. UR Compression Loss County 1**                       | -8.52             | 0.00              | 0.00           | 0.00                      |
| 27. UR Compression Loss County 2**                       |                   |                   |                |                           |
| 28. UR Compression Loss County 3**                       |                   |                   |                |                           |
| 29. Total UR Compression Loss                            | -8.52             | 0.00              | 0.00           | 0.00                      |
| 30. Amount Imposed County 1                              | 3,420.11          | 0.00              | 0.00           | 0.00                      |
| 31. Amount Imposed County 2                              |                   |                   |                |                           |
| 32. Amount Imposed County 3                              |                   |                   |                |                           |
| 33. Total Amount Imposed                                 | 3,420.11          | 0.00              | 0.00           | 0.00                      |

\*Report only levies subject to division of tax. See instructions.

\*\*Report compression and truncation losses as negative numbers.

Urban Renewal Agency Name: PHILOMATH URBAN RENEWAL

DOR Plan Area Number:

- 1. Plan Area Name
- 2. Taxing District Name
- 3. DOR Tax District Number
- 4. County Where Shared Value Resides

|                             |                             |                             |                       |
|-----------------------------|-----------------------------|-----------------------------|-----------------------|
| PHILOMATH URBAN RENEWAL     |                             |                             | 20008915              |
| PHILOMATH RFD               |                             |                             |                       |
| 20020500                    |                             |                             |                       |
| BENTON                      |                             |                             |                       |
| Shared Value<br>In County 1 | Shared Value<br>In County 2 | Shared Value<br>In County 3 | Shared Value<br>Total |
| 380,803,356                 | 0                           | 0                           | 380,803,356           |
| 100.0000000%                | 0.0000000%                  | 0.0000000%                  | 100.0000000%          |

- 5. District-Wide Shared Value
- 6. Percent of Value in Each County

Lines 7-9 are the values of the parts of the plan area within the entire district.

- 7. Plan Area Current Value
- 8. Plan Area Frozen Value
- 9. Increment Value (Amount Used)

|            |
|------------|
| 62,692,238 |
| 19,395,096 |
| 43,297,142 |

- 10. District Billing Rate (per dollar AV, from table 4a)
- 11. Amount Rate Would Raise Division of Tax
- 12. Division of Tax Urban Renewal Rate (per dollar AV)
- 13. Amount UR Rate Will Raise County 1
- 14. Amount UR Rate Will Raise County 2
- 15. Amount UR Rate Will Raise County 3
- 16. Total Amount All Counties
- 17. Agency Truncation Loss \*\*
- 18. Amount Extended County 1
- 19. Amount Extended County 2
- 20. Amount Extended County 3
- 21. Total Amount Extended
- 22. Gain/Loss Extension County 1
- 23. Gain/Loss Extension County 2
- 24. Gain/Loss Extension County 3
- 25. Total Gain/Loss Extension
- 26. UR Compression Loss County 1\*\*
- 27. UR Compression Loss County 2\*\*
- 28. UR Compression Loss County 3\*\*
- 29. Total UR Compression Loss
- 30. Amount Imposed County 1
- 31. Amount Imposed County 2
- 32. Amount Imposed County 3
- 33. Total Amount Imposed

| Permanent Rate | Local Option * | "Gap" Bonds | Bonds Outside Limits * |
|----------------|----------------|-------------|------------------------|
| 0.0015080      | 0.0000000      | 0.0000000   | 0.0000000              |
| 65,292.09      | 0.00           | 0.00        | 0.00                   |
| 0.0001714      | 0.0000000      | 0.0000000   | 0.0000000              |
| 65,269.70      | 0.00           | 0.00        | 0.00                   |
| 0.00           | 0.00           | 0.00        | 0.00                   |
| 0.00           | 0.00           | 0.00        | 0.00                   |
| 65,269.70      | 0.00           | 0.00        | 0.00                   |
| -22.39         | 0.00           | 0.00        | 0.00                   |
| 65,269.70      | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| 65,269.70      | 0.00           | 0.00        | 0.00                   |
| 0.00           | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| 0.00           | 0.00           | 0.00        | 0.00                   |
| -163.07        | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| -163.07        | 0.00           | 0.00        | 0.00                   |
| 65,106.63      | 0.00           | 0.00        | 0.00                   |
|                |                |             |                        |
|                |                |             |                        |
| 65,106.63      | 0.00           | 0.00        | 0.00                   |

\*Report only levies subject to division of tax. See instructions.

\*\*Report compression and truncation losses as negative numbers.

Urban Renewal Agency Name: PHILOMATH URBAN RENEWAL

DOR Plan Area Number:

|                                      |                             |                             |                             |                       |
|--------------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------|
| 1. Plan Area Name                    | PHILOMATH URBAN RENEWAL     |                             |                             | 20008915              |
| 2. Taxing District Name              | PHILOMATH SD #17            |                             |                             |                       |
| 3. DOR Tax District Number           | 20107000                    |                             |                             |                       |
| 4. County Where Shared Value Resides | BENTON                      |                             |                             |                       |
|                                      | Shared Value<br>In County 1 | Shared Value<br>In County 2 | Shared Value<br>In County 3 | Shared Value<br>Total |
| 5. District-Wide Shared Value        | 377,135,759                 | 0                           | 0                           | 377,135,759           |
| 6. Percent of Value in Each County   | 100.0000000%                | 0.0000000%                  | 0.0000000%                  | 100.0000000%          |

Lines 7-9 are the values of the parts of the plan area within the entire district.

|                                  |            |
|----------------------------------|------------|
| 7. Plan Area Current Value       | 62,692,238 |
| 8. Plan Area Frozen Value        | 19,395,096 |
| 9. Increment Value (Amount Used) | 43,297,142 |

|  | Permanent Rate | Local Option * | "Gap" Bonds | Bonds Outside Limits * |
|--|----------------|----------------|-------------|------------------------|
| 10. District Billing Rate (per dollar AV, from table 4a) | 0.0048664      | 0.0000000      | 0.0000000   | 0.0000000              |
| 11. Amount Rate Would Raise Division of Tax              | 210,701.21     | 0.00           | 0.00        | 0.00                   |
| 12. Division of Tax Urban Renewal Rate (per dollar AV)   | 0.0005586      | 0.0000000      | 0.0000000   | 0.0000000              |
| 13. Amount UR Rate Will Raise County 1                   | 210,668.03     | 0.00           | 0.00        | 0.00                   |
| 14. Amount UR Rate Will Raise County 2                   | 0.00           | 0.00           | 0.00        | 0.00                   |
| 15. Amount UR Rate Will Raise County 3                   | 0.00           | 0.00           | 0.00        | 0.00                   |
| 16. Total Amount All Counties                            | 210,668.03     | 0.00           | 0.00        | 0.00                   |
| 17. Agency Truncation Loss **                            | -33.18         | 0.00           | 0.00        | 0.00                   |
| 18. Amount Extended County 1                             | 210,668.03     | 0.00           | 0.00        | 0.00                   |
| 19. Amount Extended County 2                             |                |                |             |                        |
| 20. Amount Extended County 3                             |                |                |             |                        |
| 21. Total Amount Extended                                | 210,668.03     | 0.00           | 0.00        | 0.00                   |
| 22. Gain/Loss Extension County 1                         | 0.00           | 0.00           | 0.00        | 0.00                   |
| 23. Gain/Loss Extension County 2                         |                |                |             |                        |
| 24. Gain/Loss Extension County 3                         |                |                |             |                        |
| 25. Total Gain/Loss Extension                            | 0.00           | 0.00           | 0.00        | 0.00                   |
| 26. UR Compression Loss County 1**                       | -531.26        | 0.00           | 0.00        | 0.00                   |
| 27. UR Compression Loss County 2**                       |                |                |             |                        |
| 28. UR Compression Loss County 3**                       |                |                |             |                        |
| 29. Total UR Compression Loss                            | -531.26        | 0.00           | 0.00        | 0.00                   |
| 30. Amount Imposed County 1                              | 210,136.77     | 0.00           | 0.00        | 0.00                   |
| 31. Amount Imposed County 2                              |                |                |             |                        |
| 32. Amount Imposed County 3                              |                |                |             |                        |
| 33. Total Amount Imposed                                 | 210,136.77     | 0.00           | 0.00        | 0.00                   |

\*Report only levies subject to division of tax. See instructions.

\*\*Report compression and truncation losses as negative numbers.

