

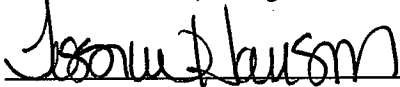
| | Douglas County Assessor | O A A S Y S T E M | 02 OCT 2018 |
|----------|--|-----------------------|----------------|
| | THE SOFTWARE GROUP,INC. | PROPOSED DISTRIBUTION | Page 1 |
| | | PERCENTAGE REPORT | |
| | PROPOSED DISTRICT DISTRIBUTION PERCENTAGES | | |
| DISTRICT | DISTRICT NAME..... | AMT TO RECEIVE | DISTRIBUTION % |
| 4010 | CO DOUGLAS | \$10,383,603.91 | 0.094959154141 |
| 4040 | CI CANYONVILLE | \$308,386.88 | 0.002820230580 |
| 4045 | CI DRAIN | \$91,026.11 | 0.000832443387 |
| 4050 | CI ELKTON | \$44,559.49 | 0.000407501241 |
| 4055 | CI GLENDALE | \$140,044.77 | 0.001280724209 |
| 4060 | CI MYRTLE CREEK | \$1,263,666.60 | 0.011556364485 |
| 4065 | CI OAKLAND | \$376,916.58 | 0.003446941922 |
| 4070 | CI REEDSPORT | \$1,463,133.27 | 0.013380508243 |
| 4075 | CI RIDDLE | \$305,663.04 | 0.002795320775 |
| 4080 | CI ROSEBURG | \$14,382,288.59 | 0.131527547753 |
| 4083 | CI ROSEBURG-CHAMPION MILL SITE | \$12,956.29 | 0.000118486640 |
| 4085 | CI SUTHERLIN | \$3,071,376.51 | 0.028088062484 |
| 4090 | CI WINSTON | \$1,109,942.52 | 0.010150541542 |
| 4095 | CI YONCALLA | \$69,085.94 | 0.000631798215 |
| 4110 | ED DOUGLAS | \$4,546,968.23 | 0.041582504568 |
| 4111 | ED S.COAST ESD | \$210,671.31 | 0.001926611374 |
| 4114 | ED LANE ESD | \$3,223.20 | 0.000029476505 |
| 4120 | SC OAKLAND 1 | \$1,419,051.85 | 0.012977379003 |
| 4125 | SC ROSEBURG 4 | \$18,587,223.85 | 0.169982124698 |
| 4130 | SC GLIDE 12 | \$4,804,984.47 | 0.043942090327 |
| 4135 | SC DAYS CREEK 15 | \$478,812.37 | 0.004378789681 |
| 4140 | SC SO.UMPQUA 19 | \$3,364,382.89 | 0.030767636768 |
| 4145 | SC CAMAS VALLEY 21 | \$274,706.11 | 0.002512216381 |
| 4150 | SC NO. DOUG. 22 | \$1,042,992.49 | 0.009538276448 |
| 4155 | SC YONCALLA 32 | \$982,036.96 | 0.008980831691 |
| 4160 | SC ELKTON 34 | \$975,287.44 | 0.008919106618 |
| 4170 | SC RIDDLE 70 | \$1,160,088.87 | 0.010609135208 |
| 4175 | SC GLENDALE 77 | \$1,101,319.55 | 0.010071683571 |
| 4180 | SC REEDSPORT 105 | \$2,081,196.13 | 0.019032758358 |
| 4180BL | SC REEDSPORT 105-BOND LEVY | \$666,952.62 | 0.006099352132 |
| 4185 | SC WINSTON-DILLARD 116 | \$4,036,393.34 | 0.036913243288 |
| 4195 | SC SUTHERLIN 130 | \$2,913,270.33 | 0.026642164774 |
| 4200 | SC FERN RIDGE 28J | \$15,450.30 | 0.000141294625 |
| 4200BL | SC FERN RIDGE 28J-BOND LEVY | \$6,456.84 | 0.000059048483 |
| 4205 | SC SO. LANE 45J | \$18,043.49 | 0.000165009622 |
| 4210 | SC SIUSLAW 97J | \$40,499.02 | 0.000370367814 |
| 4210LO | SC SIUSLAW 97J LO | \$4,658.49 | 0.000042602383 |
| 4215 | CC LANE | \$9,540.06 | 0.000087244855 |

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| 4220 | CC SWOCC | \$322,695.99 | 0.002951088901 |
| 4225 | CC UMPQUA | \$3,908,711.66 | 0.035745580843 |
| 4227 | FI AZALEA | \$73,482.91 | 0.000672008971 |
| 4230 | FI CALAPOOIA | \$57,803.67 | 0.000528620665 |
| 4232 | FI CAMAS VALLEY | \$27,763.62 | 0.000253901236 |
| 4232LO | FI CAMAS VALLEY LO | \$103,644.20 | 0.000947837153 |
| 4233 | FI DAYS CREEK | \$25,899.00 | 0.000236849090 |
| 4240 | FI DOUGLAS 2 | \$6,992,986.14 | 0.063951596626 |
| 4241 | FI ELKTON | \$80,905.54 | 0.000739889706 |
| 4242 | FI FAIR OAKS | \$119,658.79 | 0.001094292269 |
| 4243 | FI KELLOGG | \$61,779.94 | 0.000564984075 |
| 4244 | FI LAKESDE RFPD | \$7,759.92 | 0.000070965288 |
| 4245 | FI GARDINER | \$23,072.60 | 0.000211001363 |
| 4246 | FI GLENDALE | \$43,381.90 | 0.000396732056 |
| 4247 | FI GLIDE | \$516,787.24 | 0.004726073876 |
| 4248 | FI LOOKINGGLASS | \$69,951.10 | 0.000639710195 |
| 4249 | FI MILO | \$29,014.02 | 0.000265336277 |
| 4250 | FI MYRTLE CREEK | \$41,640.39 | 0.000380805763 |
| 4251 | FI OAKLAND RFPD | \$176,108.65 | 0.001610532199 |
| 4255 | FI RIDDLE | \$342,112.86 | 0.003128658228 |
| 4256 | FI SCOTTSBURG | \$47,448.53 | 0.000433921817 |
| 4257 | FI CANYNVL-S UMPQUA | \$166,140.26 | 0.001519370220 |
| 4258 | FI TENMILE | \$145,905.60 | 0.001334322118 |
| 4259 | FI TILLER | \$43,394.71 | 0.000396849205 |
| 4260 | FI TRI CITY | \$425,500.21 | 0.003891244349 |
| 4261 | FI SIUSLAW | \$3,293.62 | 0.000030120503 |
| 4265 | FI WINCHESTER BAY | \$54,662.39 | 0.000499893328 |
| 4270 | FI WINSTON-DILLARD | \$2,149,382.65 | 0.019656331283 |
| 4273 | FI NO DOUGLAS FIRE & EMS | \$387,212.38 | 0.003541098100 |
| 4274 | FI NDCOF&EMS (LO) | \$314,452.27 | 0.002875699211 |
| 4277 | WS CANYONVILLE | \$0.00 | 0.000000000000 |
| 4280 | WS INDIAN SPRINGS | \$0.00 | 0.000000000000 |
| 4281 | WS LAWSON ACRES | \$0.00 | 0.000000000000 |
| 4285 | WS RIDGEWOOD | \$0.00 | 0.000000000000 |
| 4290 | WS ROBERTS CREEK | \$0.00 | 0.000000000000 |
| 4303 | WS UNION GAP | \$0.00 | 0.000000000000 |
| 4305 | WS WINSTON-DILLARD | \$0.00 | 0.000000000000 |
| 4307 | WS/SA TRI CITY | \$148,611.62 | 0.001359068957 |
| 4310 | WC WINCHESTER | \$0.00 | 0.000000000000 |
| 4312 | SA CANYONVILLE | \$0.00 | 0.000000000000 |
| 4315 | SA GARDINER | \$30,052.22 | 0.000274830725 |
| 4325 | SA GREEN | \$0.00 | 0.000000000000 |
| 4330 | SA OAK HILL | \$0.00 | 0.000000000000 |
| 4343 | SA RSBG RUSA | \$0.00 | 0.000000000000 |
| 4344 | SA UNION GAP | \$0.00 | 0.000000000000 |
| 4345 | SA WINCHESTER BAY | \$0.00 | 0.000000000000 |
| 4355 | PT COQUIL. RIVR | \$13.84 | 0.000000126568 |

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| 4360 | PT UMPQUA | \$216,428.62 | 0.001979262582 |
| 4365 | CE RIDDLE | \$11,034.47 | 0.000100911393 |
| 4370 | HO LOWER UMPQUA | \$2,048,580.93 | 0.018734488911 |
| 4372 | PK N.DO.PKS&REC | \$99,927.77 | 0.000913850007 |
| 4373 | PK LW UMP PK/RE | \$112,955.32 | 0.001032988328 |
| 4375 | PK SUTHERLIN | \$0.00 | 0.000000000000 |
| 4380 | PK RIVER BEND | \$0.00 | 0.000000000000 |
| 4385 | PK RIDDLE | \$0.00 | 0.000000000000 |
| 4395 | PK YONCALLA | \$34,205.09 | 0.000312809159 |
| 4400 | WC SUTHERLIN | \$235,920.28 | 0.002157515871 |
| 4410 | WC LOOKINGGLASS-OLALLA | \$0.00 | 0.000000000000 |
| 4500 | CI ROSEBURG (00433) | \$184,902.24 | 0.001690950508 |
| 4590 | RD BAR L RANCH | \$29,997.63 | 0.000274331494 |
| 4591 | RD SUNSHINE ACRES | \$7,304.32 | 0.000066798778 |
| 4592 | RD HUMPHREY | \$949.92 | 0.000008687119 |
| 4593 | RD OAKWOOD | \$0.00 | 0.000000000000 |
| 4594 | RD RACCOON | \$5,364.86 | 0.000049062211 |
| 4595 | RD SABLE DRIVE | \$9,999.13 | 0.000091443100 |
| 4596 | RD SE BOOTH AVE | \$7,583.71 | 0.000069353829 |
| 4597 | RD MOOREA DRIVE | \$0.00 | 0.000000000000 |
| 4598 | RD JOELSON | \$3,619.90 | 0.000033104368 |
| 4600 | RD SPRING BROOK | \$15,082.09 | 0.000137927306 |
| 4605 | RD STANDLEY | \$24,234.41 | 0.000221626238 |
| 4606 | RD OVERLOOK-SCOTTVIEW | \$5,204.89 | 0.000047599269 |
| 4607 | RD ELKTON ESTATES PH II | \$9,308.35 | 0.000085125843 |
| 4612 | RD TERRACE DRIVE | \$10,400.91 | 0.000095117420 |
| 4615 | RD ROARING CAMP | \$0.00 | 0.000000000000 |
| 4620 | RD UPPER CLEVELAND RAPIDS | \$14,708.60 | 0.000134511700 |
| 4625 | RD DARLEY DRIVE | \$0.00 | 0.000000000000 |
| 4650 | LI LOWER UMPQUA LIBRARY | \$201,120.90 | 0.001839271866 |
| 4655 | LI N. DOUGLAS LIBRARY | \$93,509.30 | 0.000855152422 |
| 4755 | AM GLENDALE AMBULANCE | \$259,743.84 | 0.002375384843 |
| 4800 | SV 4H EXTENSION SERVICE | \$532,800.81 | 0.004872519665 |
| 4900 | UR NO.RSBG SPEC.LEVY | \$0.00 | 0.000000000000 |
| 4901 | RSBG URBAN RENEW AGENCY | \$0.00 | 0.000000000000 |
| 4910 | WINSTON URBAN RENEW AGENCY | \$0.00 | 0.000000000000 |
| 4920 | REEDSPORT URBAN RENEWAL AGENCY | \$0.00 | 0.000000000000 |
| *** | DISTRICT TOTALS | \$102,882,979.44 | 0.940875710186 |
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| | PROPOSED SPECIAL ASSESSMENT DISTRIBUTION | PERCENTAGES | |
| SA CODE | SPECIAL ASSESSMENT DESCRIPTION | AMT TO RECEIVE | DISTRIBUTION % |
| | | | |
| 5012 | MFD COMMUNITY RESOURCE FEE | \$46,122.89 | 0.000421798699 |
| 5015 | FI DOUGLAS FIRE PATROL | \$903,515.47 | 0.008262744374 |
| 5015C | FI COOS FIRE PATROL | \$62,971.58 | 0.000575881748 |
| 5015L | FI W LANE FIRE PATROL | \$10,886.14 | 0.000099554900 |

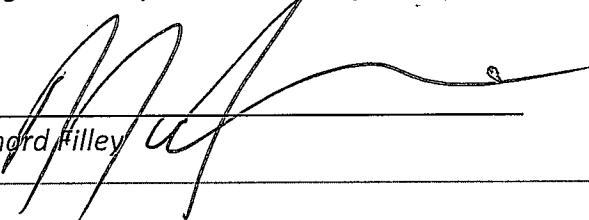
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| 5016 | FI DOUGLAS ODF SUR CHG | \$631,475.22 | 0.005774907563 |
| 5016C | FI COOS ODF SUR CHG | \$31,397.50 | 0.000287133453 |
| 5016L | FI W LANE ODF SUR CHG | \$3,657.50 | 0.000033448224 |
| 5030 | CI WINSTON | \$70,695.85 | 0.000646521013 |
| 5049 | WS UNION GAP | \$44.88 | 0.000000410432 |
| 5051 | SA GARDINER | \$3,998.24 | 0.000036564327 |
| 5052 | SA GREEN | \$77,127.00 | 0.000705334559 |
| 5054 | SA ROSEBURG URB | \$162,119.17 | 0.001482596927 |
| 5055 | SA TRI CITY | \$1,420.00 | 0.000012986050 |
| 5056 | SA WINCHESTER BAY | \$2,069.88 | 0.000018929271 |
| 5057 | SA GLIDE-IDLEYLD | \$14,355.59 | 0.000131283386 |
| 5059 | SA UNION GAP | \$898.76 | 0.000008219255 |
| 5900 | UR NO.RSBG URBAN RENEW DVISION | \$4,206,095.04 | 0.038465183254 |
| 5901 | UR WINSTON URBAN RENEW DVISION | \$148,428.82 | 0.001357397231 |
| 5902 | UR REEDSPORT URBAN RENEWAL DVISION | \$87,849.74 | 0.000803395148 |
| | | | |
| *** | SPECIAL ASSESSMENT TOTALS | \$6,465,129.27 | 0.059124289814 |
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| *** | GRAND TOTALS | \$109,348,108.71 | 1.000000000000 |

The above percentage schedule as approved by Jessica A. Hansen, Chief Financial Officer/Tax Collector, for the 2018-19 tax distribution, according to ORS 311.390. Approved this 4th day of October, 2018 by Jessica Hansen, Douglas County Chief Financial Officer/Tax Collector.



 Jessica A. Hansen

The above percentage schedule having been approved by Jessica A. Hansen, Chief Financial Officer/Tax Collector, is filed with Richard Filley, Douglas County Treasurer, this 4th day of October, 2018.



 Richard Filley