

Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

1001 PORT OF PORTLAND District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		22.40
	TAXES PAID		7.80
		1983-1984 sub-total	30.20
1984-1985			
	INTEREST		74.41
	TAXES PAID		29.82
		1984-1985 sub-total	104.23
1986-1987			
	INTEREST		1.30
	TAXES PAID		0.64
		1986-1987 sub-total	1.94
1990-1991			
	INTEREST		0.53
	TAXES PAID		0.31
		1990-1991 sub-total	0.84
1991-1992			
	INTEREST		8.60
	TAXES PAID		5.36
		1991-1992 sub-total	13.96
1992-1993			
	INTEREST		9.27
	TAXES PAID		6.08
		1992-1993 sub-total	
1993-1994			
	INTEREST		9.64
	TAXES PAID		6.67
		1993-1994 sub-total	16.31
1994-1995			
	INTEREST		10.74
	TAXES PAID		7.86



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 1001 PORT OF PORTLAND

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	INTEREST		2.87
	TAXES PAID		2.26
			5.13
1996-1997			
	INTEREST		2.14
	TAXES PAID		1.80
		1996-1997 sub-total	3.94
1997-1998			
	INTEREST		0.62
	TAXES PAID		0.56
		1997-1998 sub-total	1.18
1998-1999			
	INTEREST		0.05
	TAXES PAID		0.05
		1998-1999 sub-total	0.10
1999-2000			
	INTEREST		17.05
	TAXES PAID		18.04
		1999-2000 sub-total	35.09
2000-2001			
	INTEREST		15.21
	TAXES PAID		17.54
	·	2000-2001 sub-total	32.75
2001-2002			
	INTEREST		19.99
	TAXES PAID		25.12
	•	2001-2002 sub-total	45.11



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

1001 PORT OF PORTLAND District:

Tax Year	Туре	Amount
	INTEREST	12.47
	TAXES PAID	16.48
	2002-2003 sub-total	28.95
2003-2004		
	INTEREST	38.02
	TAXES PAID	56.82
	2003-2004 sub-total	94.84
2004-2005		
	ADJUSTMENTS	13.20
	INTEREST	25.26
	TAXES PAID	43.55
	2004-2005 sub-total	82.01
2005-2006		
	ADJUSTMENTS	6.41
	INTEREST	86.84
	TAXES PAID	164.40
	2005-2006 sub-total	257.65
2006-2007		
	ADJUSTMENTS	0.88
	INTEREST	283.02
	TAXES PAID	648.59
	2006-2007 sub-total	932.49
2007-2008		
	ADJUSTMENTS	17.00
	INTEREST	1,913.26
	TAXES PAID	6,861.61
	2007-2008 sub-total	8,791.87
2008-2009		
	INTEREST	3,567.23
	TAXES PAID	15,483.03



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 1001 PORT OF PORTLAND

Tax Year	Туре	Amount
	2008-2009 sub-total	19,050.26
2009-2010		
	ADJUSTMENTS	11,933.27
	INTEREST	2,704.21
	TAXES PAID	6,205.41
	2009-2010 sub-total	20,842.89
2010-2011		
	ADJUSTMENTS	-10.90
	APPEAL RESERVE	13,045.54
	BANK INTEREST	32.85
	BANKRUPTCY COLL REIMB	-8.49
	INTEREST	2,577.89
	TAX TITLE FUND	1,360.67
	TAXES PAID	37,177.23
	2010-2011 sub-total	54,174.79
2011-2012		
	ADJUSTMENTS	-11,951.31
	BANK INTEREST	713.65
	BANKRUPTCY COLL REIMB	-25.81
	INTEREST	1,019.08
	TAXES PAID	3,655,803.08
	2011-2012 sub-total	3,645,558.69
	Total	3,750,139.17

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 1003 PORT OF PORTLAND BONDS 1963-73

Tax Year	Туре		Amount
1983-1984			
	INTEREST		5.89
	TAXES PAID		2.05
	_	1983-1984 sub-total	7.94
1990-1991			
	INTEREST		0.03
	TAXES PAID		0.01
	_	1990-1991 sub-total	0.04
1991-1992			
	INTEREST		1.45
	TAXES PAID		0.90
		1991-1992 sub-total	2.35
1992-1993			
	INTEREST		0.33
	TAXES PAID		0.22
		1992-1993 sub-total	0.55
		Total	10.88

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

1004 PORT OF PORTLAND BONDS District:

Tax Year	Туре		Amount
1991-1992			
	INTEREST		18.80
	TAXES PAID		11.72
		1991-1992 sub-total	
1992-1993			
	INTEREST		14.06
	TAXES PAID		9.22
		1992-1993 sub-total	23.28
1993-1994			
	INTEREST		11.77
	TAXES PAID		8.14
		1993-1994 sub-total	19.91
1995-1996			
	INTEREST		2.31
	TAXES PAID		1.83
		1995-1996 sub-total	4.14
1996-1997			
	INTEREST		0.60
	TAXES PAID		0.51
		1996-1997 sub-total	1.11
1998-1999			
	INTEREST .		
		1998-1999 sub-total	0.01
1999-2000	INTEREST		4.04
	INTEREST		1.34
	TAXES PAID		1.37
		1999-2000 sub-total	2.71
2000-2001	INTEREST		0.00
	INTEREST		0.80
	TAXES PAID		0.92



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 1004 PORT OF PORTLAND BONDS

Tax Year	Туре		Amount
	2000-2001	sub-total	1.72
2001-2002			
	INTEREST		0.18
	TAXES PAID		0.22
	2001-2002	sub-total	0.40
		Total	83.80

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

1005 PORT OF PORTLAND CANCEL & OMIT **District:**

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.10
	TAXES PAID		0.16
	•	2003-2004 sub-total	0.26
2004-2005			
	ADJUSTMENT	S	0.03
	INTEREST		0.05
	TAXES PAID		0.08
	·	2004-2005 sub-total	0.16
2005-2006			
	ADJUSTMENT	S	0.02
	INTEREST		0.28
	TAXES PAID		0.49
	-	2005-2006 sub-total	0.79
2006-2007			
	INTEREST		0.51
	TAXES PAID		1.21
		2006-2007 sub-total	1.72
2007-2008			
	ADJUSTMENT	S	0.05
	INTEREST		5.37
	TAXES PAID		19.28
		2007-2008 sub-total	24.70
2008-2009			
	INTEREST		5.26
	TAXES PAID		22.94
		2008-2009 sub-total	28.20
2009-2010			
	ADJUSTMENT	S	14.25
	INTEREST		3.26
	TAXES PAID		7.46



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Туре	Amount
	2009-2010 sub-total	24.97
2010-2011		
	ADJUSTMENTS	-0.02
	APPEAL RESERVE	16.46
	BANK INTEREST	0.04
	BANKRUPTCY COLL REIMB	-0.01
	INTEREST	3.25
	TAX TITLE FUND	1.72
	TAXES PAID	46.90
	2010-2011 sub-total	68.34
2011-2012		
	ADJUSTMENTS	-49.24
	BANK INTEREST	2.95
	BANKRUPTCY COLL REIMB	-0.10
	INTEREST	4.20
	TAXES PAID	15,058.38
	2011-2012 sub-total	15,016.19
	Total	15,165.33

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

1100 METRO **District:**

Tax Year	Туре		Amount
1983-1984			
	INTEREST		19.82
	TAXES PAID		6.90
	·		
1984-1985			
	INTEREST		28.73
	TAXES PAID		11.52
		1984-1985 sub-total	
1986-1987			
	INTEREST		0.48
	TAXES PAID		0.23
		1986-1987 sub-total	
1990-1991			
	INTEREST		0.46
	TAXES PAID		0.27
		1990-1991 sub-total	
1991-1992			
	INTEREST		11.56
	TAXES PAID		7.21
	,	1991-1992 sub-total	
1992-1993			
	INTEREST		12.54
	TAXES PAID		8.22
		1992-1993 sub-total	20.76
1993-1994			
	INTEREST		13.03
	TAXES PAID		9.01
		1993-1994 sub-total	22.04
1994-1995			
	INTEREST		14.62
	TAXES PAID		10.71



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 1100 METRO

Tax Year	Туре		Amount
	-	1994-1995 sub-total	25.33
1995-1996			
	INTEREST		3.90
	TAXES PAID		3.06
		1995-1996 sub-total	6.96
1996-1997			
	INTEREST		2.93
	TAXES PAID		2.46
		1996-1997 sub-total	5.39
1997-1998			
	INTEREST		0.86
	TAXES PAID		0.77
		1997-1998 sub-total	1.63
1998-1999			
	INTEREST		0.07
	TAXES PAID		0.07
		1998-1999 sub-total	0.14
1999-2000			
	INTEREST		23.17
	TAXES PAID		24.49
		1999-2000 sub-total	47.66
2000-2001	INTEREST		00.00
	INTEREST		20.68
	TAXES PAID		23.86
		2000-2001 sub-total	44.54
2001-2002	INTEDEST		27.20
	INTEREST		27.20
	TAXES PAID		
		2001-2002 sub-total	61.38

2002-2003



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 1100 METRO

Tax Year	Туре		Amount
	INTEREST		16.97
	TAXES PAID		22.45
	•	2002-2003 sub-total	39.42
2003-2004			
	INTEREST		51.54
	TAXES PAID		77.04
		2003-2004 sub-total	128.58
2004-2005			
	ADJUSTMENT	S	17.90
	INTEREST		34.24
	TAXES PAID		59.04
		2004-2005 sub-total	111.18
2005-2006			
	ADJUSTMENT	S	8.72
	INTEREST		118.07
	TAXES PAID		223.51
		2005-2006 sub-total	350.30
2006-2007			
	ADJUSTMENT	TS .	1.20
	INTEREST		384.58
	TAXES PAID		881.37
		2006-2007 sub-total	1,267.15
2007-2008			
	ADJUSTMENT	S	23.12
	INTEREST		2,602.72
	TAXES PAID		9,334.15
		2007-2008 sub-total	11,959.99
2008-2009			
	INTEREST		4,847.33
	TAXES PAID		21,039.04



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 1100 METRO

Tax Year	Туре	Amount
	2008-2009 sub-total	25,886.37
2009-2010		
	ADJUSTMENTS	16,171.78
	INTEREST	3,664.65
	TAXES PAID	8,409.48
	2009-2010 sub-total	28,245.91
2010-2011		
	ADJUSTMENTS	-14.77
	APPEAL RESERVE	17,691.12
	BANK INTEREST	44.55
	BANKRUPTCY COLL REIMB	-11.50
	INTEREST	3,495.88
	TAX TITLE FUND	1,845.21
	TAXES PAID	50,416.18
	2010-2011 sub-total	73,466.67
2011-2012		
	ADJUSTMENTS	-16,239.46
	BANK INTEREST	969.73
	BANKRUPTCY COLL REIMB	-35.10
	INTEREST	1,384.75
	TAXES PAID	4,967,516.80
	2011-2012 sub-total	4,953,596.72
	Total	5,095,375.30

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

1102 METRO BONDS District:

Tax Year	Туре		Amount
1991-1992			
	INTEREST		13.79
	TAXES PAID		8.60
		1991-1992 sub-total	22.39
1992-1993			
	INTEREST		13.39
	TAXES PAID		8.78
	•	1992-1993 sub-total	22.17
1993-1994			
	INTEREST		11.64
	TAXES PAID		8.04
		1993-1994 sub-total	19.68
1994-1995			
	INTEREST		12.69
	TAXES PAID		9.30
		1994-1995 sub-total	21.99
1995-1996			
	INTEREST		10.61
	TAXES PAID		8.35
		1995-1996 sub-total	18.96
1996-1997			
	INTEREST		6.26
	TAXES PAID		5.24
		1996-1997 sub-total	
1997-1998			
	INTEREST		2.62
	TAXES PAID		2.34
		1997-1998 sub-total	4.96
1998-1999			
	INTEREST		0.20
	TAXES PAID		0.19



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 1102 METRO BONDS

Tax Year	Туре		Amount
	•	1998-1999 sub-total	0.39
1999-2000			
	INTEREST		56.57
	TAXES PAID		59.86
	•	1999-2000 sub-total	116.43
2000-2001			
	INTEREST		53.11
	TAXES PAID		61.25
		2000-2001 sub-total	114.36
2001-2002			
	INTEREST		65.15
	TAXES PAID		81.89
	·	2001-2002 sub-total	147.04
2002-2003			
	INTEREST		33.67
	TAXES PAID		44.52
		2002-2003 sub-total	78.19
2003-2004			
	INTEREST		106.54
	TAXES PAID		159.22
		2003-2004 sub-total	265.76
2004-2005			
	ADJUSTMENT	S	35.68
	INTEREST		68.27
	TAXES PAID		117.70
		2004-2005 sub-total	221.65
2005-2006			
	ADJUSTMENT	S	17.34
	INTEREST		234.75
	TAXES PAID		444.37



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 1102 METRO BONDS

Tax Year	Туре	Amount
	2005-2006 sub-total	696.46
2006-2007		
	ADJUSTMENTS	2.31
	INTEREST	738.34
	TAXES PAID	1,692.22
	2006-2007 sub-total	2,432.87
2007-2008		
	ADJUSTMENTS	81.34
	INTEREST	9,156.50
	TAXES PAID	32,837.91
	2007-2008 sub-total	42,075.75
2008-2009		
	INTEREST	15,518.18
	TAXES PAID	67,354.02
	2008-2009 sub-total	82,872.20
2009-2010		
	ADJUSTMENTS	58,710.86
	INTEREST	13,304.41
	TAXES PAID	30,530.24
	2009-2010 sub-total	102,545.51
2010-2011		
	ADJUSTMENTS	-49.40
	APPEAL RESERVE	59,147.96
	BANK INTEREST	148.93
	BANKRUPTCY COLL REIMB	-38.47
	INTEREST	11,688.03
	TAX TITLE FUND	6,169.22
	TAXES PAID	168,559.88
	2010-2011 sub-total	245,626.15

2011-2012



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 1102 METRO BONDS

Tax Year	Туре	Amount
	ADJUSTMENTS	-38,422.10
	BANK INTEREST	2,294.32
	BANKRUPTCY COLL REIMB	-83.02
	INTEREST	3,276.26
	TAXES PAID	11,752,996.70
	2011-2012 sub-total	11,720,062.16
	Total	12,197,376.57

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 1105 METRO CANCEL & OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.39
	TAXES PAID	0.58
	2003-2004 sub-total	0.97
2004-2005		
	ADJUSTMENTS	0.12
	INTEREST	0.25
	TAXES PAID	0.39
	2004-2005 sub-total	
2005-2006		
	ADJUSTMENTS	0.07
	INTEREST	1.00
	TAXES PAID	1.92
	2005-2006 sub-total	2.99
2006-2007		
	ADJUSTMENTS	0.01
	INTEREST	2.05
	TAXES PAID	4.72
	2006-2007 sub-total	
2007-2008		
	ADJUSTMENTS	0.29
	INTEREST	32.27
	TAXES PAID	115.76
		148.32
2008-2009		
	INTEREST	29.73
	TAXES PAID	129.15
	2008-2009 sub-total	
2009-2010		
	ADJUSTMENTS	87.58
	INTEREST	19.85



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 1105 METRO CANCEL & OMIT

Tax Year	Туре	Amount	
	TAXES PAID	45.52	
	2009-2010 sub-total	152.95	
2010-2011			
	ADJUSTMENTS	-0.09	
	APPEAL RESERVE	93.22	
	BANK INTEREST	0.24	
	BANKRUPTCY COLL REIMB	-0.06	
	INTEREST	18.37	
	TAX TITLE FUND	9.72	
	TAXES PAID	265.64	
	2010-2011 sub-total	387.04	
2011-2012			
	ADJUSTMENTS	-216.19	
	BANK INTEREST	12.92	
	BANKRUPTCY COLL REIMB	-0.46	
	INTEREST	18.44	
	TAXES PAID	66,126.56	
	2011-2012 sub-total	65,941.27	
	Total	66,799.96	

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Туре		Amount
1992-1993			
	INTEREST		27.66
	TAXES PAID		18.13
		1992-1993 sub-total	45.79
1993-1994			
	INTEREST		26.48
	TAXES PAID		18.29
		1993-1994 sub-total	44.77
1994-1995			
	INTEREST		25.60
	TAXES PAID		18.73
		1994-1995 sub-total	44.33
1995-1996			
	INTEREST		5.63
	TAXES PAID		4.44
		1995-1996 sub-total	10.07
1996-1997			
	INTEREST		3.97
	TAXES PAID		3.31
		1996-1997 sub-total	7.28
1997-1998			
	INTEREST		1.46
	TAXES PAID		1.30
		1997-1998 sub-total	
1998-1999			
	INTEREST		0.12
	TAXES PAID		0.11
		1998-1999 sub-total	0.23
1999-2000			
	INTEREST		34.87
	TAXES PAID		36.91



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Туре		Amount
	•	1999-2000 sub-total	71.78
2000-2001			
	INTEREST		29.34
	TAXES PAID		33.84
	•	2000-2001 sub-total	63.18
2001-2002			
	INTEREST		39.34
	TAXES PAID		49.44
		2001-2002 sub-total	88.78
2002-2003			
	INTEREST		22.33
	TAXES PAID		29.53
	•	2002-2003 sub-total	51.86
2003-2004			
	INTEREST		59.48
	TAXES PAID		88.90
	•	2003-2004 sub-total	148.38
2004-2005			
	ADJUSTMENT	S	21.09
	INTEREST		40.32
	TAXES PAID		69.55
	-	2004-2005 sub-total	130.96
2005-2006			
	ADJUSTMENT	S	11.01
	INTEREST		149.13
	TAXES PAID		282.33
		2005-2006 sub-total	442.47
2006-2007			
	ADJUSTMENT	S	1.24
	INTEREST		396.07



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Туре	Amount
	TAXES PAID	907.75
	2006-2007 sub-total	1,305.06
2007-2008		
	ADJUSTMENTS	20.94
	INTEREST	2,356.23
	TAXES PAID	8,450.21
	2007-2008 sub-total	
2008-2009		
	INTEREST	4,126.22
	TAXES PAID	17,909.01
	2008-2009 sub-total	22,035.23
2009-2010		
	ADJUSTMENTS	14,848.06
	INTEREST	3,364.70
	TAXES PAID	7,721.13
	2009-2010 sub-total	25,933.89
2010-2011		
	ADJUSTMENTS	-13.86
	APPEAL RESERVE	16,577.86
	BANK INTEREST	41.74
	BANKRUPTCY COLL REIMB	-10.79
	INTEREST	3,275.88
	TAX TITLE FUND	1,729.10
	TAXES PAID	47,243.59
	2010-2011 sub-total	68,843.52
2011-2012		
	ADJUSTMENTS	-10,257.48
	BANK INTEREST	612.51
	BANKRUPTCY COLL REIMB	-22.16
	INTEREST	874.68



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Туре	Amount
	TAXES PAID	3,137,675.19
	2011-2012 sub-total	3,128,882.74
	Total	3,258,980.46

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 1155 TRI MET CANCEL & OMIT

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.16
	TAXES PAID		0.21
	200	03-2004 sub-total	0.37
2004-2005			
	ADJUSTMENTS		0.05
	INTEREST		0.07
	TAXES PAID		0.14
	200	04-2005 sub-total	0.26
2005-2006			
	ADJUSTMENTS		0.03
	INTEREST		0.43
	TAXES PAID		0.81
	200)5-2006 sub-total	1.27
2006-2007			
	INTEREST		0.69
	TAXES PAID		1.62
	200	06-2007 sub-total	2.31
2007-2008			
	ADJUSTMENTS		0.06
	INTEREST		6.42
	TAXES PAID		23.05
	200	07-2008 sub-total	29.53
2008-2009			
	INTEREST		6.01
	TAXES PAID		26.03
	200	08-2009 sub-total	32.04
2009-2010			
	ADJUSTMENTS		17.36
	INTEREST		3.91
	TAXES PAID		9.02



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 1155 TRI MET CANCEL & OMIT

Tax Year	Туре	Amount
	2009-2010 sub-total	30.29
2010-2011		
	ADJUSTMENTS	-0.02
	APPEAL RESERVE	20.00
	BANK INTEREST	0.06
	BANKRUPTCY COLL REIMB	-0.01
	INTEREST	3.96
	TAX TITLE FUND	2.09
	TAXES PAID	57.01
	2010-2011 sub-total	83.09
2011-2012		
	ADJUSTMENTS	-40.22
	BANK INTEREST	2.41
	BANKRUPTCY COLL REIMB	-0.08
	INTEREST	3.46
	TAXES PAID	12,296.67
	2011-2012 sub-total	12,262.24
	Total	12,441.40

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

2000 CITY OF FAIRVIEW **District:**

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.16
	TAXES PAID		0.06
	•	1983-1984 sub-total	
1984-1985			
	INTEREST		0.24
	TAXES PAID		0.10
	-	1984-1985 sub-total	
1986-1987			
	INTEREST		0.01
	TAXES PAID		0.01
	•	1986-1987 sub-total	
1990-1991			
	INTEREST		0.01
	TAXES PAID		0.01
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.75
	TAXES PAID		0.48
		1991-1992 sub-total	
1992-1993			
	INTEREST		1.84
	TAXES PAID		1.21
		1992-1993 sub-total	
1993-1994			
	INTEREST		1.93
	TAXES PAID		1.34
		1993-1994 sub-total	3.27
1994-1995			
	INTEREST		2.11
	TAXES PAID		1.53



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2000 CITY OF FAIRVIEW

Tax Year	Туре		Amount
	•	1994-1995 sub-total	3.64
1995-1996			
	INTEREST		0.55
	TAXES PAID		0.43
		1995-1996 sub-total	0.98
1996-1997			
	INTEREST		0.65
	TAXES PAID		0.54
		1996-1997 sub-total	1.19
1997-1998			
	INTEREST		0.19
	TAXES PAID		0.16
		1997-1998 sub-total	0.35
1998-1999			
	INTEREST		0.02
	TAXES PAID		0.02
		1998-1999 sub-total	0.04
1999-2000			
	INTEREST		5.65
	TAXES PAID		5.96
		1999-2000 sub-total	11.61
2000-2001			
	INTEREST		5.46
	TAXES PAID		6.30
		2000-2001 sub-total	11.76
2001-2002			
	INTEREST		7.60
	TAXES PAID		9.53
		2001-2002 sub-total	17.13
2002-2003			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2000 CITY OF FAIRVIEW

Tax Year	Туре		Amount
	INTEREST		5.21
	TAXES PAID		6.88
	_	2002-2003 sub-total	
2003-2004			
	INTEREST		16.80
	TAXES PAID		25.10
		2003-2004 sub-total	41.90
2004-2005			
	ADJUSTMENTS	S	6.07
	INTEREST		11.61
	TAXES PAID		20.03
		2004-2005 sub-total	37.71
2005-2006			
	ADJUSTMENTS	S	3.10
	INTEREST		41.96
	TAXES PAID		79.52
		2005-2006 sub-total	124.58
2006-2007			
	ADJUSTMENTS	S	0.43
	INTEREST		138.40
	TAXES PAID		317.25
		2006-2007 sub-total	456.08
2007-2008			
	ADJUSTMENTS	S	8.52
	INTEREST		958.87
	TAXES PAID		3,438.73
		2007-2008 sub-total	4,406.12
2008-2009			
	INTEREST		1,863.49
	TAXES PAID		8,088.11



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2000 CITY OF FAIRVIEW

Tax Year	Туре		Amount	
	200	8-2009 sub-total	9,951.60	
2009-2010				
	ADJUSTMENTS		6,279.41	
	INTEREST		1,422.97	
	TAXES PAID		3,265.34	
	200	9-2010 sub-total	10,967.72	
2010-2011				
	ADJUSTMENTS		-5.72	
	APPEAL RESERVE		6,854.27	
	BANK INTEREST		17.26	
	BANKRUPTCY COLL	_ REIMB	-4.45	
	INTEREST		1,354.46	
	TAX TITLE FUND		714.91	
	TAXES PAID		19,533.33	
	201	0-2011 sub-total	28,464.06	
2011-2012				
	ADJUSTMENTS		-6,315.42	
	BANK INTEREST		377.12	
	BANKRUPTCY COLL	_ REIMB	-13.65	
	INTEREST		538.53	
	TAXES PAID		1,931,835.57	
	201	1-2012 sub-total	1,926,422.15	
		Total	1,980,938.86	

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 2003 CITY OF FAIRVIEW SEWER LIEN

Tax Year	Туре		Amount
2002-2003			
	INTEREST		0.01
	TAXES PAID		0.02
		2002-2003 sub-total	0.03
2003-2004			
	INTEREST		0.04
	TAXES PAID		0.06
		2003-2004 sub-total	0.10
2004-2005			
	ADJUSTMENT	TS .	0.01
	INTEREST		0.02
	TAXES PAID		0.03
		2004-2005 sub-total	0.06
2005-2006			
	INTEREST		0.05
	TAXES PAID		0.10
		2005-2006 sub-total	0.15
2006-2007			
	INTEREST		0.09
	TAXES PAID		0.20
			0.29
2007-2008			
	ADJUSTMENT	TS .	0.04
	INTEREST		3.83
	TAXES PAID		13.87
		2007-2008 sub-total	17.74
2008-2009			
	INTEREST		3.09
	TAXES PAID		13.41
		2008-2009 sub-total	16.50



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2003 CITY OF FAIRVIEW SEWER LIEN

Tax Year	Туре	Amount
	ADJUSTMENTS	19.48
	INTEREST	4.39
	TAXES PAID	10.13
	2009-2010 sub-total	34.00
2010-2011		
	ADJUSTMENTS	-0.04
	APPEAL RESERVE	40.17
	BANK INTEREST	0.10
	BANKRUPTCY COLL REIMB	-0.03
	INTEREST	7.96
	TAX TITLE FUND	4.19
	TAXES PAID	114.48
	2010-2011 sub-total	166.83
2011-2012		
	ADJUSTMENTS	-27.76
	BANK INTEREST	1.65
	BANKRUPTCY COLL REIMB	-0.07
	INTEREST	2.35
	TAXES PAID	8,487.92
	2011-2012 sub-total	8,464.09
	Total	8,699.79

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

2005 CITY OF FAIRVIEW CANCEL & OMIT **District:**

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.06
	TAXES PAID	0.09
	2003-2004 sub-total	0.15
2004-2005		
	ADJUSTMENTS	0.07
	INTEREST	0.13
	TAXES PAID	0.22
	2004-2005 sub-total	0.42
2005-2006		
	INTEREST	0.04
	TAXES PAID	0.06
	2005-2006 sub-total	0.10
2006-2007		
	INTEREST	0.05
	TAXES PAID	0.10
	2006-2007 sub-total	0.15
2007-2008		
	ADJUSTMENTS	0.19
	INTEREST	21.76
	TAXES PAID	78.01
	2007-2008 sub-total	99.96
2008-2009		
	INTEREST	12.86
	TAXES PAID	55.87
	2008-2009 sub-total	68.73
2010-2011	·	
	ADJUSTMENTS	0.00
	APPEAL RESERVE	0.22
	INTEREST	0.07
	TAX TITLE FUND	0.02



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2005 CITY OF FAIRVIEW CANCEL & OMIT

Tax Year	Туре	Amount
	TAXES PAID	0.64
	2010-2011 sub-total	0.95
2011-2012		
	ADJUSTMENTS	-1.09
	BANK INTEREST	0.05
	INTEREST	0.10
	TAXES PAID	335.47
	2011-2012 sub-total	334.53
	Total	504.99

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

2050 CITY OF GRESHAM District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		29.77
	TAXES PAID		10.37
1984-1985			
	INTEREST		52.58
	TAXES PAID		21.07
	•		
1986-1987			
	INTEREST		1.06
	TAXES PAID		0.52
	•	1986-1987 sub-total	
1990-1991			
	INTEREST		0.91
	TAXES PAID		0.54
		1990-1991 sub-total	
1991-1992			
	INTEREST		52.47
	TAXES PAID		32.70
		1991-1992 sub-total	
1992-1993			
	INTEREST		53.45
	TAXES PAID		35.03
		1992-1993 sub-total	
1993-1994			
	INTEREST		64.57
	TAXES PAID		44.63
		1993-1994 sub-total	109.20
1994-1995			
	INTEREST		70.14
	TAXES PAID		51.32



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2050 CITY OF GRESHAM

Tax Year	Туре		Amount
	•	1994-1995 sub-total	121.46
1995-1996			
	INTEREST		18.46
	TAXES PAID		14.53
		1995-1996 sub-total	32.99
1996-1997			
	INTEREST		11.98
	TAXES PAID		10.03
	•	1996-1997 sub-total	22.01
1997-1998			
	INTEREST		3.78
	TAXES PAID		3.38
	•	1997-1998 sub-total	7.16
1998-1999			
	INTEREST		0.34
	TAXES PAID		0.32
	•	1998-1999 sub-total	0.66
1999-2000			
	INTEREST		113.30
	TAXES PAID		119.90
		1999-2000 sub-total	233.20
2000-2001			
	INTEREST		98.51
	TAXES PAID		113.61
		2000-2001 sub-total	212.12
2001-2002			
	INTEREST		135.97
	TAXES PAID		170.86
		2001-2002 sub-total	306.83
2002-2003			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2050 CITY OF GRESHAM

Tax Year	Туре		Amount
	INTEREST		79.11
	TAXES PAID		104.62
	•	2002-2003 sub-total	183.73
2003-2004			
	INTEREST		238.07
	TAXES PAID		355.76
		2003-2004 sub-total	593.83
2004-2005			
	ADJUSTMENT	S	83.20
	INTEREST		159.20
	TAXES PAID		274.48
		2004-2005 sub-total	516.88
2005-2006			
	ADJUSTMENT	S	40.68
	INTEREST		550.89
	TAXES PAID		1,042.82
		2005-2006 sub-total	1,634.39
2006-2007			
	ADJUSTMENT	S	5.58
	INTEREST		1,786.18
	TAXES PAID		4,093.73
		2006-2007 sub-total	5,885.49
2007-2008			
	ADJUSTMENT	S	106.37
	INTEREST		11,973.17
	TAXES PAID		42,939.44
		2007-2008 sub-total	55,018.98
2008-2009			
	INTEREST		22,280.58
	TAXES PAID		96,704.93



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2050 CITY OF GRESHAM

Tax Year	Туре	Amount
	2008-2009 sub-total	
2009-2010		
	ADJUSTMENTS	74,596.36
	INTEREST	16,904.21
	TAXES PAID	38,790.85
	2009-2010 sub-total	130,291.42
2010-2011		
	ADJUSTMENTS	-67.85
	APPEAL RESERVE	81,258.39
	BANK INTEREST	204.59
	BANKRUPTCY COLL REIMB	-52.85
	INTEREST	16,057.17
	TAX TITLE FUND	8,475.37
	TAXES PAID	231,570.19
	2010-2011 sub-total	337,445.01
2011-2012		
	ADJUSTMENTS	-74,413.83
	BANK INTEREST	4,443.53
	BANKRUPTCY COLL REIMB	-160.80
	INTEREST	6,345.31
	TAXES PAID	22,762,578.73
	2011-2012 sub-total	22,698,792.94
	Total	23,350,684.28

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.12
	TAXES PAID		0.04
			0.16
1992-1993			
	INTEREST		0.06
	TAXES PAID		0.04
		1992-1993 sub-total	0.10
1993-1994			
	INTEREST		0.06
	TAXES PAID		0.04
		1993-1994 sub-total	0.10
1995-1996			
	INTEREST		0.02
	TAXES PAID		0.01
		1995-1996 sub-total	0.03
1996-1997			
	INTEREST		0.01
		1996-1997 sub-total	0.01
1997-1998			
	INTEREST		0.01
		1997-1998 sub-total	0.01
1999-2000	W.TEB=0=		- ·-
	INTEREST		0.15
	TAXES PAID		0.16
		1999-2000 sub-total	0.31
2000-2001	NITEREST		0.15
	INTEREST		0.15
	TAXES PAID		0.16
		2000-2001 sub-total	0.31



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Туре		Amount
	INTEREST		0.26
	TAXES PAID		0.30
		2001-2002 sub-total	0.56
2002-2003			
	INTEREST		0.25
	TAXES PAID		0.33
	-	2002-2003 sub-total	
2003-2004			
	INTEREST		0.87
	TAXES PAID		1.28
		2003-2004 sub-total	2.15
2004-2005			
	ADJUSTMENT	S	0.35
	INTEREST		0.66
	TAXES PAID		1.17
		2004-2005 sub-total	2 18
2005-2006			
	ADJUSTMENT	S	0.16
	INTEREST		2.11
	TAXES PAID		3.98
		2005-2006 sub-total	6.25
2006-2007			
	ADJUSTMENT	'S	0.03
	INTEREST		7.33
	TAXES PAID		16.76
		2006-2007 sub-total	24.12
2007-2008			
	ADJUSTMENT	S	0.48
	INTEREST		54.15
	TAXES PAID		194.29



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Туре	Amount
	2007-2008 sub-total	248.92
2008-2009		
	INTEREST	137.38
	TAXES PAID	596.31
	2008-2009 sub-total	733.69
2009-2010		
	ADJUSTMENTS	535.87
	INTEREST	121.42
	TAXES PAID	278.66
	2009-2010 sub-total	935.95
2010-2011		
	ADJUSTMENTS	-0.46
	APPEAL RESERVE	539.03
	BANK INTEREST	1.36
	BANKRUPTCY COLL REIMB	-0.35
	INTEREST	106.52
	TAX TITLE FUND	56.22
	TAXES PAID	1,536.14
	2010-2011 sub-total	2,238.46
2011-2012		
	ADJUSTMENTS	-404.04
	BANK INTEREST	24.13
	BANKRUPTCY COLL REIMB	-0.87
	INTEREST	34.46
	TAXES PAID	123,590.71
	2011-2012 sub-total	123,244.39
	Total	127,438.28

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

2052 CITY OF GRESHAM BONDS District:

Tax Year	Туре		Amount
1991-1992			
	INTEREST		2.66
	TAXES PAID		1.66
		1991-1992 sub-total	
1992-1993			
	INTEREST		4.20
	TAXES PAID		2.76
	-	1992-1993 sub-total	
1993-1994			
	INTEREST		4.94
	TAXES PAID		3.41
	-	1993-1994 sub-total	
1994-1995			
	INTEREST		6.56
	TAXES PAID		4.79
	•	1994-1995 sub-total	
1995-1996			
	INTEREST		1.74
	TAXES PAID		1.38
		1995-1996 sub-total	
1996-1997			
	INTEREST		1.28
	TAXES PAID		1.08
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.45
	TAXES PAID		0.40
		1997-1998 sub-total	0.85
1998-1999			
	INTEREST		0.03
	TAXES PAID		0.03



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Туре		Amount
	•	1998-1999 sub-total	
1999-2000			
	INTEREST		9.20
	TAXES PAID		9.75
	-	1999-2000 sub-total	
2000-2001			
	INTEREST		8.30
	TAXES PAID		9.57
	•	2000-2001 sub-total	17.87
2001-2002			
	INTEREST		12.10
	TAXES PAID		15.21
		2001-2002 sub-total	27.31
2002-2003			
	INTEREST		6.75
	TAXES PAID		8.94
		2002-2003 sub-total	15.69
2003-2004			
	INTEREST		11.93
	TAXES PAID		17.83
	_	2003-2004 sub-total	29.76
2004-2005			
	ADJUSTMENT	'S	7.95
	INTEREST		15.22
	TAXES PAID		26.21
		2004-2005 sub-total	49.38
2005-2006			
	ADJUSTMENT	S	2.12
	INTEREST		28.67
	TAXES PAID		54.26



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Туре	Amount
	2005-2006 sub-total	85.05
2006-2007		
	ADJUSTMENTS	0.29
	INTEREST	91.52
	TAXES PAID	209.73
	2006-2007 sub-total	301.54
2007-2008		
	ADJUSTMENTS	2.40
	INTEREST	270.72
	TAXES PAID	970.87
	2007-2008 sub-total	1,243.99
2008-2009		
	INTEREST	328.23
	TAXES PAID	1,424.75
	2008-2009 sub-total	1,752.98
	Total	3,579.89

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2053 CITY OF GRESHAM - STORM WATER

Tax Year	Туре		Amount
1992-1993			
	INTEREST		6.40
	TAXES PAID		4.19
		1992-1993 sub-total	10.59
1993-1994			
	INTEREST		6.36
	TAXES PAID		4.39
		1993-1994 sub-total	10.75
		Total	21.34

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Туре		Amount	
2004-2005				
	ADJUSTMENTS		3.02	
	INTEREST		5.77	
	TAXES PAID		9.97	
	2004-2005	sub-total	18.76	
2005-2006				
	ADJUSTMENTS		1.81	
	INTEREST		24.56	
	TAXES PAID		46.48	
	2005-2006	S sub-total	72.85	
2006-2007				
	ADJUSTMENTS		0.33	
	INTEREST		105.56	
	TAXES PAID		241.98	
	2006-2007	⁷ sub-total	347.87	
2007-2008				
	ADJUSTMENTS		7.30	
	INTEREST		820.86	
	TAXES PAID		2,943.91	
	2007-2008	3 sub-total	3,772.07	
2008-2009				
	INTEREST		2,055.65	
	TAXES PAID		8,922.27	
	2008-2009	sub-total	10,977.92	
2009-2010				
	ADJUSTMENTS		7,663.17	
	INTEREST		1,736.56	
	TAXES PAID		3,984.93	
	2009-2010) sub-total	13,384.66	
2010-2011				
	ADJUSTMENTS		-7.87	



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Туре	Amount
	APPEAL RESERVE	9,412.58
	BANK INTEREST	23.70
	BANKRUPTCY COLL REIMB	-6.12
	INTEREST	1,860.01
	TAX TITLE FUND	981.75
	TAXES PAID	26,823.98
	2010-2011 sub-total	39,088.03
2011-2012		
	ADJUSTMENTS	-8,660.25
	BANK INTEREST	517.13
	BANKRUPTCY COLL REIMB	-18.71
	INTEREST	738.46
	TAXES PAID	2,649,096.70
	2011-2012 sub-total	2,641,673.33
	Total	2,709,335.49

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	1.67
	TAXES PAID	2.46
	2003-2004 sub-total	4.13
2004-2005		
	ADJUSTMENTS	0.17
	INTEREST	0.35
	TAXES PAID	0.56
	2004-2005 sub-total	1.08
2005-2006		
	ADJUSTMENTS	0.09
	INTEREST	1.25
	TAXES PAID	2.41
	2005-2006 sub-total	3.75
2006-2007		
	ADJUSTMENTS	0.03
	INTEREST	8.03
	TAXES PAID	18.40
	2006-2007 sub-total	26.46
2007-2008		
	ADJUSTMENTS	0.52
	INTEREST	57.82
	TAXES PAID	207.48
	2007-2008 sub-total	265.82
2008-2009		
	INTEREST	16.87
	TAXES PAID	73.29
	2008-2009 sub-total	90.16
2009-2010		
	ADJUSTMENTS	41.71
	INTEREST	9.45



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Туре	Amount
	TAXES PAID	21.70
	2009-2010 sub-total	72.86
2010-2011		
	ADJUSTMENTS	-0.06
	APPEAL RESERVE	72.29
	BANK INTEREST	0.18
	BANKRUPTCY COLL REIMB	-0.04
	INTEREST	14.29
	TAX TITLE FUND	7.54
	TAXES PAID	206.03
	2010-2011 sub-total	300.23
2011-2012		
	ADJUSTMENTS	-141.38
	BANK INTEREST	8.44
	BANKRUPTCY COLL REIMB	-0.31
	INTEREST	12.05
	TAXES PAID	43,237.47
	2011-2012 sub-total	43,116.27
	Total	43,880.76

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

2100 CITY OF LAKE OSWEGO District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		2.60
	TAXES PAID		0.90
		1983-1984 sub-total	0.50
1984-1985			
	INTEREST		3.99
	TAXES PAID		1.60
	•	1984-1985 sub-total	
1986-1987			
	INTEREST		0.07
	TAXES PAID		0.04
		1986-1987 sub-total	
1990-1991			
	INTEREST		0.05
	TAXES PAID		0.03
	•	1990-1991 sub-total	0.08
1991-1992			
	INTEREST		3.38
	TAXES PAID		2.11
		1991-1992 sub-total	5.49
1992-1993			
	INTEREST		3.37
	TAXES PAID		2.21
	•	1992-1993 sub-total	
1993-1994			
	INTEREST		3.11
	TAXES PAID		2.15
	·	1993-1994 sub-total	5.26
1994-1995			
	INTEREST		3.30
	TAXES PAID		2.42



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

2100 CITY OF LAKE OSWEGO District:

Tax Year	Туре		Amount
	•	1994-1995 sub-total	5.72
1995-1996			
	INTEREST		0.91
	TAXES PAID		0.72
		1995-1996 sub-total	1.63
1996-1997			
	INTEREST		0.72
	TAXES PAID		0.61
		1996-1997 sub-total	1.33
1997-1998			
	INTEREST		0.27
	TAXES PAID		0.24
	•	1997-1998 sub-total	0.51
1998-1999			
	INTEREST		0.02
	TAXES PAID		0.02
		1998-1999 sub-total	0.04
1999-2000			
	INTEREST		6.62
	TAXES PAID		7.03
	•	1999-2000 sub-total	13.65
2000-2001			
	INTEREST		5.83
	TAXES PAID		6.72
		2000-2001 sub-total	12.55
2001-2002			
	INTEREST		7.50
	TAXES PAID		9.42
		2001-2002 sub-total	16 92
2002-2003			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Туре		Amount
	INTEREST		4.87
	TAXES PAID		6.44
		2002-2003 sub-total	11.31
2003-2004			
	INTEREST		14.97
	TAXES PAID		22.39
		2003-2004 sub-total	37.36
2004-2005			
	ADJUSTMENT	ΓS	5.19
	INTEREST		9.92
	TAXES PAID		17.12
		2004-2005 sub-total	32.23
2005-2006			
	ADJUSTMENT	ΓS	2.52
	INTEREST		34.09
	TAXES PAID		64.54
		2005-2006 sub-total	101.15
2006-2007			
	ADJUSTMENT	ΓS	0.34
	INTEREST		110.07
	TAXES PAID		252.25
		2006-2007 sub-total	362.66
2007-2008			
	ADJUSTMENT	ΓS	6.53
	INTEREST		734.29
	TAXES PAID		2,633.32
		2007-2008 sub-total	3,374.14
2008-2009			
	INTEREST		1,355.79
	TAXES PAID		5,884.57



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Туре	Amount
	2008-2009 sub-total	7,240.36
2009-2010		
	ADJUSTMENTS	4,547.24
	INTEREST	1,030.41
	TAXES PAID	2,364.61
	2009-2010 sub-total	7,942.26
2010-2011		
	ADJUSTMENTS	-4.19
	APPEAL RESERVE	5,009.26
	BANK INTEREST	12.62
	BANKRUPTCY COLL REIMB	-3.25
	INTEREST	989.88
	TAX TITLE FUND	522.47
	TAXES PAID	14,275.41
	2010-2011 sub-total	20,802.20
2011-2012		
	ADJUSTMENTS	-5,012.87
	BANK INTEREST	299.33
	BANKRUPTCY COLL REIMB	-10.83
	INTEREST	427.46
	TAXES PAID	1,533,386.34
	2011-2012 sub-total	1,529,089.43
	Total	1,569,071.06

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

2102 CITY OF LAKE OSWEGO BONDS District:

Tax Year	Туре		Amount
1991-1992			
	INTEREST		0.27
	TAXES PAID		0.17
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.39
	TAXES PAID		0.26
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.36
	TAXES PAID		0.25
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.53
	TAXES PAID		0.39
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.13
	TAXES PAID		0.09
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.09
	TAXES PAID		0.06
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.03
	TAXES PAID		0.03
		1997-1998 sub-total	0.06
1999-2000			
	INTEREST		1.16
	TAXES PAID		1.17



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Туре		Amount
		1999-2000 sub-total	2.33
2000-2001			
	INTEREST		0.95
	TAXES PAID		1.09
		2000-2001 sub-total	2.04
2001-2002			
	INTEREST		1.23
	TAXES PAID		1.55
		2001-2002 sub-total	2.78
2002-2003			
	INTEREST		0.78
	TAXES PAID		1.03
		2002-2003 sub-total	1.81
2003-2004			
	INTEREST		2.89
	TAXES PAID		4.32
		2003-2004 sub-total	7.21
2004-2005			
	ADJUSTMEN ⁻	TS	1.01
	INTEREST		1.93
	TAXES PAID		3.34
		2004-2005 sub-total	6.28
2005-2006			
	ADJUSTMEN ⁻	TS	0.46
	INTEREST		6.16
	TAXES PAID		11.66
		2005-2006 sub-total	18.28
2006-2007			
	ADJUSTMEN ⁻	TS	0.06
	INTEREST		17.94



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Туре	Amount
	TAXES PAID	41.07
	2006-2007 sub-total	
2007-2008		
	ADJUSTMENTS	1.02
	INTEREST	114.51
	TAXES PAID	410.64
	2007-2008 sub-total	526.17
2008-2009		
	INTEREST	209.68
	TAXES PAID	909.93
	2008-2009 sub-total	
2009-2010		
	ADJUSTMENTS	638.80
	INTEREST	144.74
	TAXES PAID	332.18
		1,115.72
2010-2011		
	ADJUSTMENTS	-0.55
	APPEAL RESERVE	662.63
	BANK INTEREST	1.66
	BANKRUPTCY COLL REIMB	-0.43
	INTEREST	130.95
	TAX TITLE FUND	69.11
	TAXES PAID	1,888.38
	2010-2011 sub-total	2,751.75
2011-2012		
	ADJUSTMENTS	-665.96
	BANK INTEREST	39.78
	BANKRUPTCY COLL REIMB	-1.44
	INTEREST	56.78



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Туре	Amount
	TAXES PAID	203,713.59
	2011-2012 sub-total	203,142.75
	Total	208,758.85

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

2103 CITY OF LAKE OSWEGO URBAN RENEWAL District:

INTEREST 0.10 TAXES PAID 0.06
TAXES PAID 0.06 1991-1992 sub-total 0.16 1992-1993 INTEREST 0.11 TAXES PAID 0.07 1992-1993 sub-total 0.18 1993-1994 INTEREST 0.10 TAXES PAID 0.06 1993-1994 sub-total 0.16 1994-1995 INTEREST 0.11 TAXES PAID 0.08
1991-1992 sub-total 0.16
1991-1992 sub-total 0.16
1992-1993 INTEREST 0.11 TAXES PAID 0.07
TAXES PAID 0.07 1992-1993 sub-total 0.18 1993-1994 INTEREST 0.10 TAXES PAID 0.06 1993-1994 sub-total 0.16 1994-1995 INTEREST 0.11 TAXES PAID 0.08
1992-1993 sub-total 0.18 1993-1994 INTEREST 0.06 1993-1994 sub-total 0.16 1994-1995 INTEREST 0.11 TAXES PAID 0.08
1992-1993 sub-total 0.18 1993-1994 INTEREST 0.10 TAXES PAID 0.06 1993-1994 sub-total 0.16 1994-1995 INTEREST 0.11 TAXES PAID 0.08
1993-1994 INTEREST 0.10 TAXES PAID 0.06 1993-1994 sub-total 0.16 1994-1995 INTEREST 0.11 TAXES PAID 0.08
TAXES PAID 0.06 1993-1994 sub-total 0.16 1994-1995 INTEREST 0.11 TAXES PAID 0.08
1993-1994 sub-total 0.16 1994-1995 INTEREST 0.11 TAXES PAID 0.08
1993-1994 sub-total 0.16 1994-1995 INTEREST 0.11 TAXES PAID 0.08
1994-1995 INTEREST 0.11 TAXES PAID 0.08
TAXES PAID 0.08
1994-1995 sub-total 0.19
1995-1996
INTEREST 0.03
TAXES PAID 0.02
1995-1996 sub-total 0.05
1996-1997
INTEREST 0.03
TAXES PAID 0.01
1996-1997 sub-total 0.04
2002-2003
INTEREST 0.07
TAXES PAID 0.08
2002-2003 sub-total 0.15
2003-2004
INTEREST 0.17
TAXES PAID 0.23



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Туре		Amount
		2003-2004 sub-total	
2004-2005			
	ADJUSTMENTS		0.06
	INTEREST		0.12
	TAXES PAID		0.22
		2004-2005 sub-total	0.40
2005-2006			
	ADJUSTMENTS		0.03
	INTEREST		0.43
	TAXES PAID		0.81
		2005-2006 sub-total	1.27
2006-2007			
	INTEREST		1.34
	TAXES PAID		3.13
		2006-2007 sub-total	4.47
2007-2008			
	ADJUSTMENTS		0.09
	INTEREST		9.94
	TAXES PAID		35.64
		2007-2008 sub-total	45.67
2008-2009			
	INTEREST		17.92
	TAXES PAID		77.76
		2008-2009 sub-total	95.68
2009-2010			
	ADJUSTMENTS		71.05
	INTEREST		16.10
	TAXES PAID		36.96
		2009-2010 sub-total	124.11

2010-2011



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Туре	Amount
	ADJUSTMENTS	-0.07
	APPEAL RESERVE	76.07
	BANK INTEREST	0.19
	BANKRUPTCY COLL REIMB	-0.04
	INTEREST	15.06
	TAX TITLE FUND	7.93
	TAXES PAID	216.80
	2010-2011 sub-total	315.94
2011-2012		
	ADJUSTMENTS	-70.28
	BANK INTEREST	4.19
	BANKRUPTCY COLL REIMB	-0.15
	INTEREST	6.02
	TAXES PAID	21,504.22
	2011-2012 sub-total	21,444.00
	Total	22,032.87

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2104 CITY OF LAKE OSWEGO UR SPECIAL LEVY

Tax Year	Туре	Amount
1997-1998		
	INTEREST	0.02
	TAXES PAID	0.01
	1997-1998 sub-total	0.03
	Total	0.03

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

2105 CITY OF LAKE OSWEGO CANCEL & OMIT District:

Tax Year	Туре	Amount
2005-2006		
	TAXES PAID	0.02
	2005-2006 sub-total	0.02
2006-2007		
	INTEREST	0.65
	TAXES PAID	1.46
	2006-2007 sub-total	2.11
2007-2008		
	INTEREST	0.24
	TAXES PAID	0.95
	2007-2008 sub-total	1.19
2008-2009		
	INTEREST	0.06
	TAXES PAID	0.21
	2008-2009 sub-total	0.27
2009-2010		
	ADJUSTMENTS	42.09
	INTEREST	9.58
	TAXES PAID	21.89
	2009-2010 sub-total	73.56
2010-2011		
	ADJUSTMENTS	0.00
	APPEAL RESERVE	1.98
	INTEREST	0.41
	TAX TITLE FUND	0.21
	TAXES PAID	5.61
	2010-2011 sub-total	8.21
2011-2012		
	ADJUSTMENTS	-1.38
	BANK INTEREST	0.06
	INTEREST	0.12



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT

Tax Year	Туре	Amount
	TAXES PAID	421.90
	2011-2012 sub-total	420.70
	Total	506.06

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2130 CITY OF MAYWOOD PARK

Tax Year	Туре	Amount
2010-2011		
	ADJUSTMENTS	-0.22
	APPEAL RESERVE	272.02
	BANK INTEREST	0.68
	BANKRUPTCY COLL REIMB	-0.17
	INTEREST	53.73
	TAX TITLE FUND	28.37
	TAXES PAID	775.18
	2010-2011 sub-total	1,129.59
2011-2012		
	ADJUSTMENTS	-327.87
	BANK INTEREST	19.58
	BANKRUPTCY COLL REIMB	-0.71
	INTEREST	27.95
	TAXES PAID	100,292.11
	2011-2012 sub-total	100,011.06
	Total	101,140.65

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2150 CITY OF MILWAUKIE

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.15
	TAXES PAID		0.05
			0.20
1984-1985			
	INTEREST		0.21
	TAXES PAID		0.09
1986-1987			
	INTEREST		0.01
		1986-1987 sub-total	0.01
1991-1992			
	INTEREST		0.13
	TAXES PAID		0.08
		1991-1992 sub-total	0.21
1992-1993			
	INTEREST		0.16
	TAXES PAID		0.10
		1992-1993 sub-total	0.26
1993-1994			
	INTEREST		0.15
	TAXES PAID		0.10
		1993-1994 sub-total	0.25
2002-2003	NTEDEST		0.04
	INTEREST		0.21
	TAXES PAID		0.26
		2002-2003 sub-total	0.47
2003-2004	INTEREST		0.07
	INTEREST		0.87
	TAXES PAID		1.27



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2150 CITY OF MILWAUKIE

Tax Year	Туре	Amount
	2003-2004 sub-total	2.14
2004-2005		
	ADJUSTMENTS	0.27
	INTEREST	0.53
	TAXES PAID	0.89
		1.69
2005-2006		
	ADJUSTMENTS	0.10
	INTEREST	1.28
	TAXES PAID	2.45
	2005-2006 sub-total	3.83
2006-2007		
	ADJUSTMENTS	0.02
	INTEREST	4.19
	TAXES PAID	9.64
	2006-2007 sub-total	13.85
2007-2008		
	ADJUSTMENTS	0.23
	INTEREST	26.44
	TAXES PAID	94.84
	2007-2008 sub-total	121.51
2008-2009		
	ADJUSTMENTS	-0.01
	INTEREST	47.45
	TAXES PAID	205.99
	2008-2009 sub-total	253.43
	Total	398.15

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2152 CITY OF MILWAUKIE BONDS

Tax Year	Туре		Amount
1992-1993			
	INTEREST		0.02
	TAXES PAID		0.02
	-	1992-1993 sub-total	0.04
1993-1994			
	INTEREST		0.02
	TAXES PAID		0.01
	-	1993-1994 sub-total	0.03
2002-2003			
	INTEREST		0.01
	TAXES PAID		0.01
	-	2002-2003 sub-total	0.02
2003-2004			
	INTEREST		0.04
	TAXES PAID		0.04
	-	2003-2004 sub-total	0.08
2004-2005			
	ADJUSTMENT	S	0.01
	INTEREST		0.02
	TAXES PAID		0.03
	-	2004-2005 sub-total	0.06
2005-2006			
	ADJUSTMENT	S	0.01
	INTEREST		0.06
	TAXES PAID		0.14
	-	2005-2006 sub-total	0.21
2006-2007			
	INTEREST		0.19
	TAXES PAID		0.45
	-	2006-2007 sub-total	0.64



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2152 CITY OF MILWAUKIE BONDS

Tax Year	Туре		Amount
	ADJUSTMENTS	3	0.03
	INTEREST		2.86
	TAXES PAID		10.32
		2007-2008 sub-total	13.21
2008-2009			
	INTEREST		4.97
	TAXES PAID		21.70
	-	2008-2009 sub-total	26.67
		Total	40.96

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

2201 CITY OF PORTLAND District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		533.02
	TAXES PAID		185.62
		1983-1984 sub-total	718.64
1984-1985			
	INTEREST		819.88
	TAXES PAID		328.49
	•	1984-1985 sub-total	1,148.37
1986-1987			
	INTEREST		16.22
	TAXES PAID		7.95
	•	1986-1987 sub-total	24.17
1990-1991			24.17
	INTEREST		11.92
	TAXES PAID		7.01
		1990-1991 sub-total	18.93
1991-1992			
	INTEREST		585.22
	TAXES PAID		364.73
		1991-1992 sub-total	949.95
1992-1993			
	INTEREST		609.51
	TAXES PAID		399.49
	•	1992-1993 sub-total	
1993-1994			
	INTEREST		641.48
	TAXES PAID		443.36
		1993-1994 sub-total	1,084.84
1994-1995			
	INTEREST		733.51
	TAXES PAID		536.72



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

2201 CITY OF PORTLAND District:

Tax Year	Туре		Amount
	•	1994-1995 sub-total	1,270.23
1995-1996			
	INTEREST		195.15
	TAXES PAID		153.60
		1995-1996 sub-total	348.75
1996-1997			
	INTEREST		149.72
	TAXES PAID		125.51
	•	1996-1997 sub-total	275.23
1997-1998			
	INTEREST		47.76
	TAXES PAID		42.63
	•	1997-1998 sub-total	90.39
1998-1999			
	INTEREST		3.86
	TAXES PAID		3.68
	•	1998-1999 sub-total	7.54
1999-2000			
	INTEREST		1,265.74
	TAXES PAID		1,339.69
		1999-2000 sub-total	2,605.43
2000-2001			
	INTEREST		1,147.94
	TAXES PAID		1,324.10
	•	2000-2001 sub-total	2,472.04
2001-2002			
	INTEREST		1,459.32
	TAXES PAID		1,833.94
		2001-2002 sub-total	
2002-2003			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2201 CITY OF PORTLAND

Tax Year	Туре		Amount
	INTEREST		954.25
	TAXES PAID		1,261.93
	-	2002-2003 sub-total	2,216.18
2003-2004			
	INTEREST		3,088.18
	TAXES PAID		4,614.81
	_	2003-2004 sub-total	7,702.99
2004-2005			
	ADJUSTMENT:	S	1,035.65
	INTEREST		1,981.43
	TAXES PAID		3,416.55
		2004-2005 sub-total	6,433.63
2005-2006			
	ADJUSTMENTS	S	498.94
	INTEREST		6,756.61
	TAXES PAID		12,789.96
	-	2005-2006 sub-total	20,045.51
2006-2007			
	ADJUSTMENT:	S	67.84
	INTEREST		21,714.22
	TAXES PAID		49,766.00
		2006-2007 sub-total	71,548.06
2007-2008			
	ADJUSTMENT:	S	1,325.13
	INTEREST		149,164.54
	TAXES PAID		534,949.08
		2007-2008 sub-total	685,438.75
2008-2009			
	INTEREST		288,788.30
	TAXES PAID		1,253,433.70



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2201 CITY OF PORTLAND

Tax Year	Туре	Amount
	2008-2009 sub-total	1,542,222.00
2009-2010		
	ADJUSTMENTS	966,407.29
	INTEREST	218,996.60
	TAXES PAID	502,541.26
	2009-2010 sub-total	1,687,945.15
2010-2011		
	ADJUSTMENTS	-883.56
	APPEAL RESERVE	1,058,124.22
	BANK INTEREST	2,664.22
	BANKRUPTCY COLL REIMB	-688.20
	INTEREST	209,092.13
	TAX TITLE FUND	110,363.96
	TAXES PAID	3,015,443.07
	2010-2011 sub-total	4,394,115.84
2011-2012		
	ADJUSTMENTS	-947,737.01
	BANK INTEREST	56,592.85
	BANKRUPTCY COLL REIMB	-2,048.06
	INTEREST	80,814.09
	TAXES PAID	289,904,933.10
	2011-2012 sub-total	289,092,554.97
	Total	297,525,539.85

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2202 CITY OF PORTLAND - WACKER BONDS

Tax Year	Туре		Amount
1983-1984			
	INTEREST		11.84
	TAXES PAID		4.12
		1983-1984 sub-total	15.96
1984-1985			
	INTEREST		17.85
	TAXES PAID		7.15
		1984-1985 sub-total	25.00
1986-1987			
	INTEREST		0.27
	TAXES PAID		0.14
	_	1986-1987 sub-total	0.41
1990-1991			
	INTEREST		0.19
	TAXES PAID		0.11
		1990-1991 sub-total	0.30
1991-1992			
	INTEREST		9.05
	TAXES PAID		5.63
	-	1991-1992 sub-total	14.68
		Total	56.35

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

2203 CITY OF PORTLAND - DELQ SEWER District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.27
	TAXES PAID		0.10
		3-1984 sub-total	0.07
1984-1985			
	INTEREST		0.76
	TAXES PAID		0.30
		l-1985 sub-total	1.00
1986-1987			
	INTEREST		0.01
	TAXES PAID		0.01
	1986		0.02
1990-1991			
	INTEREST		0.02
	TAXES PAID		0.01
	1990)-1991 sub-total	0.03
1991-1992			
	INTEREST		1.36
	TAXES PAID		0.84
	1991	-1992 sub-total	2.20
1992-1993			
	INTEREST		1.36
	TAXES PAID		0.89
	1992	2-1993 sub-total	
2004-2005			
	ADJUSTMENTS		6.34
	INTEREST		12.14
	TAXES PAID		20.90
		l-2005 sub-total	39.38
2007-2008			
	ADJUSTMENTS		1.23



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Туре	Amount
	INTEREST	138.44
	TAXES PAID	496.43
	2007-2008 sub-total	636.10
2008-2009		
	INTEREST	180.01
	TAXES PAID	781.25
	2008-2009 sub-total	961.26
2009-2010		
	ADJUSTMENTS	844.91
	INTEREST	191.45
	TAXES PAID	439.36
	2009-2010 sub-total	1,475.72
2010-2011		
	ADJUSTMENTS	-0.83
	APPEAL RESERVE	981.14
	BANK INTEREST	2.47
	BANKRUPTCY COLL REIMB	-0.64
	INTEREST	193.90
	TAX TITLE FUND	102.33
	TAXES PAID	2,796.05
	2010-2011 sub-total	4,074.42
2011-2012		
	ADJUSTMENTS	-730.29
	BANK INTEREST	43.61
	BANKRUPTCY COLL REIMB	-1.58
	INTEREST	62.27
	TAXES PAID	223,386.16
	2011-2012 sub-total	222,760.17
	Total	229,952.98



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2204 CITY OF PORTLAND - DOWNTOWN U.R.

Tax Year	Туре		Amount
1983-1984			
	INTEREST		46.84
	TAXES PAID		16.31
	_	1983-1984 sub-total	63.15
1984-1985			
	INTEREST		80.28
	TAXES PAID		32.17
	_	1984-1985 sub-total	112.45
1986-1987			
	INTEREST		2.07
	TAXES PAID		1.01
		1986-1987 sub-total	3.08
1990-1991			
	INTEREST		1.07
	TAXES PAID		0.63
		1990-1991 sub-total	1.70
		Total	180.38

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

2206 CITY OF PORTLAND BONDS District:

Tax Year	Туре		Amount
1991-1992			
	INTEREST		17.36
	TAXES PAID		10.82
	•	1001 1000 oub total	28.18
1992-1993			
	INTEREST		16.61
	TAXES PAID		10.89
	•	1000 1002 oub total	
1993-1994			
	INTEREST		16.27
	TAXES PAID		11.25
	•	1993-1994 sub-total	
1994-1995			
	INTEREST		16.29
	TAXES PAID		11.92
		1994-1995 sub-total	
1995-1996			
	INTEREST		10.24
	TAXES PAID		8.07
		1995-1996 sub-total	18.31
1996-1997			
	INTEREST		7.27
	TAXES PAID		6.10
		1996-1997 sub-total	13.37
1997-1998			
	INTEREST		1.43
	TAXES PAID		1.28
		1997-1998 sub-total	2.71
1998-1999			·
	INTEREST		0.12
	TAXES PAID		0.11



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Туре		Amount
	•	1998-1999 sub-total	0.23
1999-2000			
	INTEREST		50.29
	TAXES PAID		53.22
	-	1999-2000 sub-total	103.51
2000-2001			
	INTEREST		45.86
	TAXES PAID		52.90
		2000-2001 sub-total	98.76
2001-2002			
	INTEREST		57.67
	TAXES PAID		72.48
		2001-2002 sub-total	130.15
2002-2003			
	INTEREST		29.65
	TAXES PAID		39.22
		2002-2003 sub-total	68.87
2003-2004			
	INTEREST		85.51
	TAXES PAID		127.78
		2003-2004 sub-total	213.29
2004-2005			
	ADJUSTMENT	S	33.16
	INTEREST		63.44
	TAXES PAID		109.40
		2004-2005 sub-total	206.00
2005-2006			
	ADJUSTMENT	S	16.38
	INTEREST		221.79
	TAXES PAID		419.88



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Туре	Amount
	2005-2006 sub-total	
2006-2007		
	ADJUSTMENTS	2.11
	INTEREST	673.94
	TAXES PAID	1,544.58
	2006-2007 sub-total	2,220.63
2007-2008		
	ADJUSTMENTS	36.99
	INTEREST	4,163.72
	TAXES PAID	14,932.34
	2007-2008 sub-total	19,133.05
2008-2009		
	INTEREST	7,925.67
	TAXES PAID	34,399.98
	2008-2009 sub-total	
2009-2010		
	ADJUSTMENTS	30,277.51
	INTEREST	6,861.11
	TAXES PAID	15,744.57
	2009-2010 sub-total	52,883.19
2010-2011		
	ADJUSTMENTS	-24.67
	APPEAL RESERVE	29,541.89
	BANK INTEREST	74.38
	BANKRUPTCY COLL REIMB	-19.22
	INTEREST	5,837.71
	TAX TITLE FUND	3,081.26
	TAXES PAID	84,188.49
	2010-2011 sub-total	122,679.84

2011-2012



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Туре	Amount
	ADJUSTMENTS	-34,195.04
	BANK INTEREST	2,041.91
	BANKRUPTCY COLL REIMB	-73.90
	INTEREST	2,915.85
	TAXES PAID	10,459,981.92
	2011-2012 sub-total	10,430,670.74
	Total	10,671,537.76



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2207 CITY OF PTLD - COLUMBIA S SHORE UR

Tax Year	Туре	Amount
1990-1991		
	INTEREST	0.17
	TAXES PAID	0.10
	1990-1991 sub-total	0.27
	Total	0.27

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2208 CITY OF PORTLAND - SO PARK BLKS

Tax Year	Туре		Amount
1986-1987			
	INTEREST		0.26
	TAXES PAID		0.13
	_	1986-1987 sub-total	0.39
1990-1991			
	INTEREST		0.37
	TAXES PAID		0.22
	-	1990-1991 sub-total	0.59
		Total	0.98

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2209 CITY OF PORTLAND - EASTSIDE U.R.

Tax Year	Туре	Amount
1990-1991		
	INTEREST	0.10
	TAXES PAID	0.06
	1990-1991 sub-total	0.16
	Total	0.16

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Туре		Amount
2003-2004			
	INTEREST		118.08
	TAXES PAID		176.44
		2003-2004 sub-total	294.52
2004-2005			
	ADJUSTMENTS	3	44.07
	INTEREST		84.34
	TAXES PAID		145.39
	-	2004-2005 sub-total	273.80
2005-2006			
	ADJUSTMENTS	3	23.42
	INTEREST		317.10
	TAXES PAID		600.25
	_	2005-2006 sub-total	940.77
2006-2007			
	ADJUSTMENTS	5	3.36
	INTEREST		1,075.62
	TAXES PAID		2,465.19
	_	2006-2007 sub-total	3,544.17
2007-2008			
	ADJUSTMENTS	5	66.41
	INTEREST		7,474.33
	TAXES PAID		26,805.31
	_	2007-2008 sub-total	34,346.05
2009-2010			
	ADJUSTMENTS	3	45,310.37
	INTEREST		10,267.73
	TAXES PAID		23,561.83
		2009-2010 sub-total	79,139.93
2010-2011			
	ADJUSTMENTS	3	-37.77



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Туре	Amount
	APPEAL RESERVE	45,245.38
	BANK INTEREST	113.92
	BANKRUPTCY COLL REIMB	-29.42
	INTEREST	8,940.79
	TAX TITLE FUND	4,719.16
	TAXES PAID	128,940.29
	2010-2011 sub-total	187,892.35
2011-2012		
	ADJUSTMENTS	-34,092.64
	BANK INTEREST	2,035.80
	BANKRUPTCY COLL REIMB	-73.68
	INTEREST	2,907.13
	TAXES PAID	10,428,647.63
	2011-2012 sub-total	10,399,424.24
	Total	10,705,855.83



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2212 CITY OF PTLD PARKS LOCAL OPTION

Tax Year	Туре		Amount
2003-2004			
	INTEREST		114.30
	TAXES PAID		170.81
		2003-2004 sub-total	285.11
2004-2005			
	ADJUSTMENTS		42.71
	INTEREST		81.73
	TAXES PAID		140.89
		2004-2005 sub-total	265.33
2005-2006			
	ADJUSTMENTS		22.69
	INTEREST		307.27
	TAXES PAID		581.65
		2005-2006 sub-total	911.61
2006-2007			
	ADJUSTMENTS		3.25
	INTEREST		1,041.80
	TAXES PAID		2,387.68
		2006-2007 sub-total	3,432.73
2007-2008			
	ADJUSTMENTS		64.34
	INTEREST		7,242.17
	TAXES PAID		25,972.57
		2007-2008 sub-total	33,279.08
		Total	38,173.86



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

2215 CITY OF PTLD CANCEL & OMIT District:

Tax Year	Туре		Amount
2003-2004			
	INTEREST		5.22
	TAXES PAID		7.79
	2003-	2004 sub-total	13.01
2004-2005			
	ADJUSTMENTS		2.43
	INTEREST		4.64
	TAXES PAID		8.01
	2004-	2005 sub-total	15.08
2005-2006			
	ADJUSTMENTS		1.70
	INTEREST		23.06
	TAXES PAID		43.64
	2005-	2006 sub-total	68.40
2006-2007			
	ADJUSTMENTS		0.11
	INTEREST		34.92
	TAXES PAID		80.03
	2006-	2007 sub-total	115.06
2007-2008			
	ADJUSTMENTS		3.11
	INTEREST		350.33
	TAXES PAID		1,256.38
	2007-	2008 sub-total	
2008-2009			
	INTEREST		415.28
	TAXES PAID		1,802.51
	2008-	·2009 sub-total	2,217.79
2009-2010			
	ADJUSTMENTS		1,376.78
	INTEREST		311.98



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2215 CITY OF PTLD CANCEL & OMIT

Tax Year	Туре	Amount	
	TAXES PAID	715.90	
	2009-2010 sub-tota	al 2,404.66	
2010-2011			
	ADJUSTMENTS	-1.33	
	APPEAL RESERVE	1,588.94	
	BANK INTEREST	4.00	
	BANKRUPTCY COLL REIMB	-1.03	
	INTEREST	313.98	
	TAX TITLE FUND	165.73	
	TAXES PAID	4,528.17	
	2010-2011 sub-tota	al 6,598.46	
2011-2012			
	ADJUSTMENTS	-4,840.39	
	BANK INTEREST	289.02	
	BANKRUPTCY COLL REIMB	-10.47	
	INTEREST	412.73	
	TAXES PAID	1,480,631.70	
	2011-2012 sub-tota	al 1,476,482.59	
	Tota	ıl 1,489,524.87	

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2220 CITY OF PORTLAND - ST JOHNS U.R.

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.14
	TAXES PAID		0.05
		1983-1984 sub-total	0.19
1984-1985			
	INTEREST		0.30
	TAXES PAID		0.12
		1984-1985 sub-total	0.42
		Total	0.61

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

2222 CITY OF PORTLAND - URBAN RENEWAL District:

Tax Year	Туре		Amount
1991-1992			
	INTEREST		76.93
	TAXES PAID		47.95
		1991-1992 sub-total	
1995-1996			
	INTEREST		2.85
	TAXES PAID		2.24
		1005 1006 oub total	
1996-1997			
	INTEREST		14.86
	TAXES PAID		12.45
		1996-1997 sub-total	
1997-1998			
	INTEREST		9.70
	TAXES PAID		8.66
		1997-1998 sub-total	
1998-1999			
	INTEREST		0.50
	TAXES PAID		0.48
		1998-1999 sub-total	
1999-2000			
	INTEREST		178.27
	TAXES PAID		188.65
		1999-2000 sub-total	
2000-2001			
	INTEREST		165.44
	TAXES PAID		190.84
		2000-2001 sub-total	356.28
2001-2002			
	INTEREST		240.33
	TAXES PAID		302.01



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Туре		Amount
	•	2001-2002 sub-total	542.34
2002-2003			
	INTEREST		167.60
	TAXES PAID		221.63
		2002-2003 sub-total	389.23
2003-2004			
	INTEREST		550.42
	TAXES PAID		822.55
		2003-2004 sub-total	1,372.97
2004-2005			
	ADJUSTMENT	S	204.21
	INTEREST		390.71
	TAXES PAID		673.67
		2004-2005 sub-total	1,268.59
2005-2006			
	ADJUSTMENT	S	103.20
	INTEREST		1,397.51
	TAXES PAID		2,645.39
		2005-2006 sub-total	4,146.10
2006-2007			
	ADJUSTMENT	S	15.70
	INTEREST		5,025.05
	TAXES PAID		11,516.68
		2006-2007 sub-total	16,557.43
2007-2008			
	ADJUSTMENT	S	345.53
	INTEREST		38,893.75
	TAXES PAID		139,484.84
		2007-2008 sub-total	

2008-2009



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Туре	Amount
	INTEREST	77,360.09
	TAXES PAID	335,767.61
	2008-2009 sub-total	413,127.70
2009-2010		
	ADJUSTMENTS	292,967.80
	INTEREST	66,389.13
	TAXES PAID	152,346.15
	2000-2010, sub-total	511,703.08
2010-2011		
	ADJUSTMENTS	-272.25
	APPEAL RESERVE	326,011.36
	BANK INTEREST	820.85
	BANKRUPTCY COLL REIMB	-212.04
	INTEREST	64,421.89
	TAX TITLE FUND	34,003.48
	TAXES PAID	929,067.40
	2010-2011 sub-total	1,353,840.69
2011-2012		
	ADJUSTMENTS	-296,015.64
	BANK INTEREST	17,676.18
	BANKRUPTCY COLL REIMB	-639.67
	INTEREST	25,241.44
	TAXES PAID	90,548,739.81
	2011-2012 sub-total	90,295,002.12
	Total	92,777,574.19



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Туре		Amount
1997-1998			
	INTEREST		0.10
	TAXES PAID		0.10
	-	1997-1998 sub-total	0.20
1998-1999			
	INTEREST		0.24
	TAXES PAID		0.23
	-	1998-1999 sub-total	0.47
1999-2000			
	INTEREST		60.95
	TAXES PAID		64.48
	-	1999-2000 sub-total	
2000-2001			
	INTEREST		68.29
	TAXES PAID		78.78
	-	2000-2001 sub-total	147.07
2001-2002			
	INTEREST		91.03
	TAXES PAID		114.38
		2001-2002 sub-total	205.41
2002-2003			
	INTEREST		61.83
	TAXES PAID		81.77
	_	2002-2003 sub-total	143.60
2003-2004			
	INTEREST		183.62
	TAXES PAID		274.40
		2003-2004 sub-total	458.02
2004-2005			
	ADJUSTMENT	S	61.66
	INTEREST		117.98



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Туре	Amount
	TAXES PAID	203.42
	2004-2005 sub-total	383.06
2005-2006		
	ADJUSTMENTS	29.14
	INTEREST	394.64
	TAXES PAID	747.07
	2005-2006 sub-total	1,170.85
2006-2007		
	ADJUSTMENTS	3.86
	INTEREST	1,235.52
	TAXES PAID	2,831.68
	2006-2007 sub-total	4,071.06
2007-2008		
	ADJUSTMENTS	70.60
	INTEREST	7,947.51
	TAXES PAID	28,502.21
	2007-2008 sub-total	36,520.32
2008-2009		
	INTEREST	14,197.59
	TAXES PAID	61,622.13
	2008-2009 sub-total	75,819.72
2009-2010		
	ADJUSTMENTS	45,949.80
	INTEREST	10,412.69
	TAXES PAID	23,894.33
	2009-2010 sub-total	80,256.82
2010-2011		
	ADJUSTMENTS	-40.84
	APPEAL RESERVE	48,908.41
	BANK INTEREST	123.15

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Туре	Amount
	BANKRUPTCY COLL REIMB	-31.81
	INTEREST	9,664.56
	TAX TITLE FUND	5,101.22
	TAXES PAID	139,379.21
	2010-2011 sub-total	203,103.90
2011-2012		
	ADJUSTMENTS	-43,576.10
	BANK INTEREST	2,602.09
	BANKRUPTCY COLL REIMB	-94.16
	INTEREST	3,715.77
	TAXES PAID	13,329,563.01
	2011-2012 sub-total	13,292,210.61
	Total	13,694,616.54



Property Tax Distribution Summary

For the Fiscal Year July 1, 2011 through June 30, 2012

2250 CITY OF TROUTDALE District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		2.94
	TAXES PAID		1.02
		1983-1984 sub-total	0.00
1984-1985			
	INTEREST		4.49
	TAXES PAID		1.80
		1984-1985 sub-total	0.00
1986-1987			
	INTEREST		0.08
	TAXES PAID		0.04
		1986-1987 sub-total	0.12
1990-1991			
	INTEREST		0.07
	TAXES PAID		0.04
		1990-1991 sub-total	0.11
1991-1992			
	INTEREST		3.44
	TAXES PAID		2.14
		1991-1992 sub-total	5.58
1992-1993			
	INTEREST		7.69
	TAXES PAID		5.04
		1992-1993 sub-total	
1993-1994			
	INTEREST		8.55
	TAXES PAID		5.91
		1993-1994 sub-total	14.46
1994-1995			
	INTEREST		9.04
	TAXES PAID		6.61



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

2250 CITY OF TROUTDALE District:

1994-1995 sub-total 15.65 1995-1996 INTEREST 2.38 TAXES PAID 1.88 1995-1996 sub-total 4.26 1996-1997	
1995-1996 INTEREST 2.38 TAXES PAID 1.88 1995-1996 sub-total 4.26	
INTEREST 2.38 TAXES PAID 1.88 1995-1996 sub-total 4.26	
1995-1996 sub-total 4.26	
1995-1996 sub-total 4.26	
1996-1997	
INTEREST 1.83	
TAXES PAID 1.54	
1996-1997 sub-total 3.37	
1997-1998	
INTEREST 0.60	
TAXES PAID 0.53	
1997-1998 sub-total 1.13	
1998-1999	
INTEREST 0.05	
TAXES PAID 0.05	
1998-1999 sub-total 0.10	
1999-2000	
INTEREST 16.23	
TAXES PAID 17.24	
1999-2000 sub-total 33.47	
2000-2001	
INTEREST 15.33	
TAXES PAID 17.68	
2000-2001 sub-total 33.01	
2001-2002	
INTEREST 19.24	
TAXES PAID 24.18	
2001-2002 sub-total 43.42	



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2250 CITY OF TROUTDALE

Tax Year	Туре		Amount
	INTEREST		12.33
	TAXES PAID		16.30
	-	2002-2003 sub-total	28.63
2003-2004			
	INTEREST		38.20
	TAXES PAID		57.09
		2003-2004 sub-total	95.29
2004-2005			
	ADJUSTMENT	S	13.20
	INTEREST		25.26
	TAXES PAID		43.54
	_	2004-2005 sub-total	82.00
2005-2006			
	ADJUSTMENT	S	6.60
	INTEREST		89.40
	TAXES PAID		169.29
		2005-2006 sub-total	265.29
2006-2007			
	ADJUSTMENT	S	0.93
	INTEREST		299.14
	TAXES PAID		685.55
		2006-2007 sub-total	985.62
2007-2008			
	ADJUSTMENT	S	18.30
	INTEREST		2,058.96
	TAXES PAID		7,384.07
		2007-2008 sub-total	9,461.33
2008-2009			
	INTEREST		3,827.91
	TAXES PAID		16,614.36



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2250 CITY OF TROUTDALE

Tax Year	Туре	Amount
	2008-2009 sub-total	20,442.27
2009-2010		
	ADJUSTMENTS	12,915.19
	INTEREST	2,926.71
	TAXES PAID	6,716.05
	2009-2010 sub-total	22,557.95
2010-2011		
	ADJUSTMENTS	-11.86
	APPEAL RESERVE	14,182.29
	BANK INTEREST	35.70
	BANKRUPTCY COLL REIMB	-9.22
	INTEREST	2,802.52
	TAX TITLE FUND	1,479.23
	TAXES PAID	40,416.73
	2010-2011 sub-total	58,895.39
2011-2012		
	ADJUSTMENTS	-12,999.47
	BANK INTEREST	776.25
	BANKRUPTCY COLL REIMB	-28.10
	INTEREST	1,108.48
	TAXES PAID	3,976,424.14
	2011-2012 sub-total	3,965,281.30
	Total	4,078,272.73

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

2252 CITY OF TROUTDALE BONDS District:

Tax Year	Туре		Amount
1991-1992			
	INTEREST		0.03
	TAXES PAID		0.02
		1991-1992 sub-total	0.05
1992-1993			
	INTEREST		0.05
	TAXES PAID		0.03
		1992-1993 sub-total	0.00
1993-1994			
	INTEREST		0.24
	TAXES PAID		0.17
		1993-1994 sub-total	
1994-1995		1993-1994 sub-total	
	INTEREST		0.43
	TAXES PAID		0.32
		1994-1995 sub-total	0.75
1995-1996			
	INTEREST		0.09
	TAXES PAID		0.04
		1995-1996 sub-total	0.13
1996-1997			
	INTEREST		0.07
	TAXES PAID		0.05
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.02
	TAXES PAID		0.02
		1997-1998 sub-total	0.04
1999-2000			
	INTEREST		3.21
	TAXES PAID		3.40



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Туре		Amount
		1999-2000 sub-total	6.61
2000-2001			
	INTEREST		2.86
	TAXES PAID		3.30
		2000-2001 sub-total	6.16
2001-2002			
	INTEREST		4.81
	TAXES PAID		6.08
		2001-2002 sub-total	10.89
2002-2003			
	INTEREST		2.13
	TAXES PAID		2.82
		2002-2003 sub-total	4.95
2003-2004			
	INTEREST		5.96
	TAXES PAID		8.90
		2003-2004 sub-total	14.86
2004-2005			
	ADJUSTMENT	ΓS	2.43
	INTEREST		4.62
	TAXES PAID		8.00
		2004-2005 sub-total	15.05
2005-2006			
	ADJUSTMENT	ΓS	1.37
	INTEREST		18.57
	TAXES PAID		35.15
		2005-2006 sub-total	55.09
2006-2007			
	ADJUSTMENT	ΓS	0.18
	INTEREST		55.12



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Туре	Amount
	TAXES PAID	126.34
	2006-2007 sub-total	181.64
2007-2008		
	ADJUSTMENTS	3.22
	INTEREST	362.05
	TAXES PAID	1,298.40
	2007-2008 sub-total	
2008-2009		
	INTEREST	649.81
	TAXES PAID	2,820.46
	2008-2009 sub-total	
2009-2010		
	ADJUSTMENTS	2,136.99
	INTEREST	484.24
	TAXES PAID	1,111.26
	2009-2010 sub-total	3,732.49
2010-2011		
	ADJUSTMENTS	-2.13
	APPEAL RESERVE	2,532.00
	BANK INTEREST	6.38
	BANKRUPTCY COLL REIMB	-1.64
	INTEREST	500.33
	TAX TITLE FUND	264.09
	TAXES PAID	7,215.71
	2010-2011 sub-total	10,514.74
2011-2012		
	ADJUSTMENTS	-4,028.22
	BANK INTEREST	240.56
	BANKRUPTCY COLL REIMB	-8.71
	INTEREST	343.49



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Туре	Amount
	TAXES PAID	1,232,191.50
	2011-2012 sub-total	1,228,738.62
	Total	1,248,416.62

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2253 CITY OF TROUTDALE URBAN

Tax Year	Туре	Amount
2007-2008		
	ADJUSTMENTS	0.11
	INTEREST	12.54
	TAXES PAID	45.06
	2007-2008 sub-total	57.71
2008-2009		
	INTEREST	32.41
	TAXES PAID	140.73
	2008-2009 sub-total	173.14
2009-2010		
	ADJUSTMENTS	121.55
	INTEREST	27.52
	TAXES PAID	63.22
	2009-2010 sub-total	212.29
2010-2011		
	ADJUSTMENTS	-0.15
	APPEAL RESERVE	167.21
	BANK INTEREST	0.42
	BANKRUPTCY COLL REIMB	-0.11
	INTEREST	33.05
	TAX TITLE FUND	17.44
	TAXES PAID	476.50
	2010-2011 sub-total	694.36
2011-2012		
	ADJUSTMENTS	-242.52
	BANK INTEREST	14.48
	BANKRUPTCY COLL REIMB	-0.52
	INTEREST	20.67
	TAXES PAID	74,181.21
	2011-2012 sub-total	73,973.32



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2253 CITY OF TROUTDALE URBAN

Tax Year	Туре	Amount
	Total	75.110.82



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 2255 CITY OF TROUTDALE CANCEL & OMIT

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.98
	TAXES PAID		1.46
		2003-2004 sub-total	
2004-2005			
	ADJUSTMENT	TS .	0.07
	INTEREST		0.14
	TAXES PAID		0.24
		0004 0005	0.45
2005-2006			
	ADJUSTMENT	rs	0.08
	INTEREST		1.16
	TAXES PAID		2.18
		2005-2006 sub-total	
2006-2007			
	INTEREST		1.31
	TAXES PAID		3.00
		2006-2007 sub-total	
2007-2008			
	ADJUSTMENT	TS .	0.26
	INTEREST		29.64
	TAXES PAID		106.27
		2007-2008 sub-total	136.17
2008-2009			
	INTEREST		40.46
	TAXES PAID		175.64
		2008-2009 sub-total	216.10
2009-2010			
	ADJUSTMENT	rs	6.03
	INTEREST		1.35
	TAXES PAID		3.13
2009-2010	ADJUSTMENT INTEREST		216.10 6.03 1.35



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2255 CITY OF TROUTDALE CANCEL & OMIT

Tax Year	Туре	Amount
	2009-2010 sub-total	10.51
2010-2011		
	ADJUSTMENTS	0.00
	APPEAL RESERVE	2.88
	BANK INTEREST	0.01
	INTEREST	0.58
	TAX TITLE FUND	0.30
	TAXES PAID	8.20
	2010-2011 sub-total	11.97
2011-2012		
	ADJUSTMENTS	-6.45
	BANK INTEREST	0.38
	INTEREST	0.56
	TAXES PAID	1,975.27
	2011-2012 sub-total	1,969.76
	Total	2,355.13



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

2300 CITY OF WOOD VILLAGE District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.49
	TAXES PAID		0.17
	-		
1984-1985			
	INTEREST		0.88
	TAXES PAID		0.36
	-	1984-1985 sub-total	
1986-1987			
	INTEREST		0.01
	TAXES PAID		0.01
	-	1986-1987 sub-total	0.02
1990-1991			
	INTEREST		0.01
	TAXES PAID		0.01
	-	1990-1991 sub-total	0.02
1991-1992			
	INTEREST		0.57
	TAXES PAID		0.35
	-	1991-1992 sub-total	
1992-1993			
	INTEREST		1.45
	TAXES PAID		0.95
	-	1992-1993 sub-total	2.40
1993-1994			
	INTEREST		1.50
	TAXES PAID		1.05
	-	1993-1994 sub-total	2.55
1994-1995			
	INTEREST		1.62
	TAXES PAID		1.18



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

2300 CITY OF WOOD VILLAGE **District:**

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.43
	TAXES PAID		0.33
		1995-1996 sub-total	0.76
1996-1997			
	INTEREST		0.32
	TAXES PAID		0.24
	•	1996-1997 sub-total	0.56
1997-1998			
	INTEREST		0.09
	TAXES PAID		0.08
	•	1997-1998 sub-total	0.17
1998-1999			
	INTEREST		0.01
	•	1998-1999 sub-total	
1999-2000			
	INTEREST		2.36
	TAXES PAID		2.47
		1999-2000 sub-total	4.83
2000-2001			
	INTEREST		2.32
	TAXES PAID		2.70
	•	2000-2001 sub-total	5.02
2001-2002			
	INTEREST		3.43
	TAXES PAID		4.34
		2001-2002 sub-total	7.77
2002-2003			
	INTEREST		2.14



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Туре	Amount
	TAXES PAID	2.85
		ı l 4.99
2003-2004		
	INTEREST	7.55
	TAXES PAID	11.27
	2003-2004 sub-tota	
2004-2005		
	ADJUSTMENTS	2.60
	INTEREST	4.96
	TAXES PAID	8.57
	2004-2005 sub-tota	
2005-2006		
	ADJUSTMENTS	1.33
	INTEREST	17.95
	TAXES PAID	33.99
	2005-2006 sub-tota	
2006-2007		
	ADJUSTMENTS	0.19
	INTEREST	58.88
	TAXES PAID	134.97
	2006-2007 sub-tota	ıl 194.04
2007-2008		
	ADJUSTMENTS	3.65
	INTEREST	410.85
	TAXES PAID	1,473.50
	2007-2008 sub-tota	ıl 1,888.00
2008-2009		
	INTEREST	762.00
	TAXES PAID	3,307.31
	2008-2009 sub-tota	ıl 4,069.31



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Туре	Amount
2009-2010		
	ADJUSTMENTS	2,394.69
	INTEREST	542.64
	TAXES PAID	1,245.28
	2009-2010 sub-total	4,182.61
2010-2011		
	ADJUSTMENTS	-2.17
	APPEAL RESERVE	2,603.73
	BANK INTEREST	6.56
	BANKRUPTCY COLL REIMB	-1.70
	INTEREST	514.53
	TAX TITLE FUND	271.57
	TAXES PAID	7,420.10
	2010-2011 sub-total	10,812.62
2011-2012		
	ADJUSTMENTS	-2,357.02
	BANK INTEREST	140.75
	BANKRUPTCY COLL REIMB	-5.09
	INTEREST	200.97
	TAXES PAID	720,987.58
	2011-2012 sub-total	718,967.19
	Total	740,236.71



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2302 CITY OF WOOD VILLAGE BONDS

Tax Year	Туре		Amount
1991-1992			
	INTEREST		0.02
	TAXES PAID		0.02
		1991-1992 sub-total	0.04
1992-1993			
	INTEREST		0.02
	TAXES PAID		0.02
		1992-1993 sub-total	0.04
		Total	0.08



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2303 CITY OF WOOD VILLAGE URBAN RENEWAL

Tax Year	Туре	Amount
2011-2012		
	ADJUSTMENTS	-70.62
	BANK INTEREST	4.22
	BANKRUPTCY COLL REIMB	-0.15
	INTEREST	6.03
	TAXES PAID	21,607.76
	2011-2012 sub-total	21,547.24
	Total	21,547.24



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 2305 CITY OF WOOD VILLAGE CANCEL/OMIT

Tax Year	Туре	Amount
2004-2005		
	ADJUSTMENTS	0.04
	INTEREST	0.05
	TAXES PAID	0.10
	2004-2005 sub-total	0.19
2006-2007		
	INTEREST	0.06
	TAXES PAID	0.16
	2006-2007 sub-total	0.22
2009-2010		
	ADJUSTMENTS	2.54
	INTEREST	0.57
	TAXES PAID	1.34
	2009-2010 sub-total	4.45
2010-2011		
	ADJUSTMENTS	0.00
	APPEAL RESERVE	0.33
	INTEREST	0.12
	TAX TITLE FUND	0.03
	TAXES PAID	0.96
	2010-2011 sub-total	1.44
2011-2012		
	ADJUSTMENTS	-7.04
	BANK INTEREST	0.42
	INTEREST	0.61
	TAXES PAID	2,148.60
	2011-2012 sub-total	2,142.59
	Total	2,148.89



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

3100 MULTNOMAH ESD District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		185.49
	TAXES PAID		47.11
	•	1983-1984 sub-total	
1984-1985			
	INTEREST		298.33
	TAXES PAID		84.20
		1984-1985 sub-total	
1986-1987			
	INTEREST		5.88
	TAXES PAID		1.92
		1986-1987 sub-total	
1990-1991			
	INTEREST		3.80
	TAXES PAID		1.49
	•	1990-1991 sub-total	5.29
1997-1998			
	INTEREST		6.08
	TAXES PAID		3.61
		1997-1998 sub-total	
1998-1999			
	INTEREST		0.49
	TAXES PAID		0.32
		1998-1999 sub-total	
1999-2000			
	INTEREST		164.12
	TAXES PAID		115.80
		1999-2000 sub-total	279.92
2000-2001			
	INTEREST		146.81
	TAXES PAID		112.89



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 3100 MULTNOMAH ESD

Tax Year	Туре		Amount
	•	2000-2001 sub-total	259.70
2001-2002			
	INTEREST		191.32
	TAXES PAID		161.28
	-	2001-2002 sub-total	352.60
2002-2003			
	INTEREST		116.11
	TAXES PAID		107.52
	-	2002-2003 sub-total	223.63
2003-2004			
	INTEREST		355.55
	TAXES PAID		372.03
	·	2003-2004 sub-total	727.58
2004-2005			
	ADJUSTMENT	S	86.08
	INTEREST		233.27
	TAXES PAID		283.97
	•	2004-2005 sub-total	603.32
2005-2006			
	ADJUSTMENT	S	42.22
	INTEREST		759.13
	TAXES PAID		1,082.33
	-	2005-2006 sub-total	1,883.68
2006-2007			
	ADJUSTMENT	S	5.76
	INTEREST		2,511.75
	TAXES PAID		4,226.39
		2006-2007 sub-total	6,743.90
2007-2008			
	ADJUSTMENT	S	110.79



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 3100 MULTNOMAH ESD

Tax Year	Туре	Amount
	INTEREST	18,765.69
	TAXES PAID	44,726.21
	2007-2008 sub-total	63,602.69
2008-2009		
	INTEREST	34,995.73
	TAXES PAID	101,193.52
	2008-2009 sub-total	136,189.25
2009-2010		
	ADJUSTMENTS	78,105.59
	INTEREST	27,900.91
	TAXES PAID	40,615.68
	2009-2010 sub-total	146,622.18
2010-2011		
	ADJUSTMENTS	-71.54
	APPEAL RESERVE	85,687.17
	BANK INTEREST	215.74
	BANKRUPTCY COLL REIMB	-55.73
	INTEREST	27,686.56
	TAX TITLE FUND	8,937.30
	TAXES PAID	244,191.35
	2010-2011 sub-total	366,590.85
2011-2012		
	ADJUSTMENTS	-78,944.89
	BANK INTEREST	4,714.09
	BANKRUPTCY COLL REIMB	-170.61
	INTEREST	11,136.23
	TAXES PAID	24,148,588.52
	2011-2012 sub-total	24,085,323.34
	Total	24,810,041.36



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 3101 MULTNOMAH ESD - ELEM

Tax Year	Туре		Amount
1991-1992			
	INTEREST		138.10
	TAXES PAID		57.39
	-	1991-1992 sub-total	195.49
1992-1993			
	INTEREST		122.43
	TAXES PAID		53.50
	-	1992-1993 sub-total	175.93
1993-1994			
	INTEREST		103.67
	TAXES PAID		47.77
	-	1993-1994 sub-total	
1994-1995			
	INTEREST		87.45
	TAXES PAID		42.66
		1994-1995 sub-total	
1995-1996			
	INTEREST		16.17
	TAXES PAID		8.49
		1995-1996 sub-total	24.66
1996-1997			
	INTEREST		13.00
	TAXES PAID		7.27
	-	1996-1997 sub-total	20.27
		Total	697.90



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 3103 MULTNOMAH ESD - HIGH

Tax Year	Туре		Amount
1991-1992			
	INTEREST		68.31
	TAXES PAID		28.39
	-	1991-1992 sub-total	96.70
1992-1993			
	INTEREST		60.58
	TAXES PAID		26.47
	-	1992-1993 sub-total	
1993-1994			
	INTEREST		51.28
	TAXES PAID		23.62
		1993-1994 sub-total	74.90
1994-1995			
	INTEREST		43.22
	TAXES PAID		21.09
		1994-1995 sub-total	
1995-1996			
	INTEREST		8.09
	TAXES PAID		4.24
		1995-1996 sub-total	12.33
1996-1997			
	INTEREST		6.53
	TAXES PAID		3.64
		1006-1007 cub total	10.17
		Total	345.46



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 3105 MULTNOMAH ESD CANCEL & OMIT

Tax Year	Туре	Am	ount
2003-2004			
	INTEREST		0.89
	TAXES PAID		0.93
	2003-2004	sub-total	1.82
2004-2005			
	ADJUSTMENTS		0.19
	INTEREST		0.51
	TAXES PAID		0.62
	2004-2005	sub-total	1.32
2005-2006			
	ADJUSTMENTS		0.12
	INTEREST		2.16
	TAXES PAID		3.11
	2005-2006	sub-total	5.39
2006-2007			
	ADJUSTMENTS		0.02
	INTEREST		4.62
	TAXES PAID		7.82
	2006-2007		2.46
2007-2008			
	ADJUSTMENTS		0.31
	INTEREST	5	2.06
	TAXES PAID	12	4.12
	2007-2008	sub-total 17	'6.49
2008-2009			
	INTEREST	5	51.22
	TAXES PAID	14	8.09
	2008-2009		9.31
2009-2010			
	ADJUSTMENTS		2.37
	INTEREST	3	33.01



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 3105 MULTNOMAH ESD CANCEL & OMIT

Tax Year	Type	Amount
	TAXES PAID	48.01
	2009-2010 sub-total	173.39
2010-2011		
	ADJUSTMENTS	-0.10
	APPEAL RESERVE	106.23
	BANK INTEREST	0.27
	BANKRUPTCY COLL REIMB	-0.07
	INTEREST	34.35
	TAX TITLE FUND	11.08
	TAXES PAID	302.75
	2010-2011 sub-total	454.51
2011-2012		
	ADJUSTMENTS	-314.86
	BANK INTEREST	18.80
	BANKRUPTCY COLL REIMB	-0.67
	INTEREST	44.41
	TAXES PAID	96,313.36
	2011-2012 sub-total	96,061.04
	Total	97,085.73

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

4010 PORTLAND SCHOOL DIST #1JT District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		1,491.49
	TAXES PAID		378.78
	•	1983-1984 sub-total	
1984-1985			
	INTEREST		2,387.07
	TAXES PAID		673.78
	-	1984-1985 sub-total	
1986-1987			
	INTEREST		46.90
	TAXES PAID		15.33
	-	1986-1987 sub-total	
1990-1991			
	INTEREST		30.50
	TAXES PAID		11.96
	-	1990-1991 sub-total	42.46
1991-1992			
	INTEREST		1,662.66
	TAXES PAID		690.86
	-	1991-1992 sub-total	
1992-1993			
	INTEREST		1,454.81
	TAXES PAID		635.72
	-	1992-1993 sub-total	2,090.53
1993-1994			
	INTEREST		1,218.39
	TAXES PAID		561.41
		1993-1994 sub-total	1,779.80
1994-1995			
	INTEREST		1,026.58
	TAXES PAID		500.80



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: **4010 PORTLAND SCHOOL DIST #1JT**

Tax Year	Туре		Amount
	•	1994-1995 sub-total	1,527.38
1995-1996			
	INTEREST		191.18
	TAXES PAID		100.34
		1995-1996 sub-total	291.52
1996-1997			
	INTEREST		153.55
	TAXES PAID		85.80
	•	1996-1997 sub-total	239.35
1997-1998			
	INTEREST		48.40
	TAXES PAID		28.82
	•	1997-1998 sub-total	77.22
1998-1999			
	INTEREST		3.87
	TAXES PAID		2.45
	•	1998-1999 sub-total	6.32
1999-2000			
	INTEREST		1,275.53
	TAXES PAID		900.09
	•	1999-2000 sub-total	2,175.62
2000-2001			
	INTEREST		1,133.22
	TAXES PAID		871.45
		2000-2001 sub-total	2,004.67
2001-2002			
	INTEREST		1,463.20
	TAXES PAID		1,233.29
		2001-2002 sub-total	2,696.49
2002-2003	··		



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Туре	Amount
	INTEREST	901.35
	TAXES PAID	834.79
	2002-2003 sub-total	1,736.14
2003-2004		
	INTEREST	2,740.41
	TAXES PAID	2,867.53
	2003-2004 sub-total	5,607.94
2004-2005		
	ADJUSTMENTS	671.67
	INTEREST	1,820.13
	TAXES PAID	2,215.79
	2004-2005 sub-total	4,707.59
2005-2006		
	ADJUSTMENTS	298.51
	INTEREST	5,366.95
	TAXES PAID	7,652.06
	2005-2006 sub-total	13,317.52
2006-2007		
	ADJUSTMENTS	44.75
	INTEREST	19,509.94
	TAXES PAID	32,828.25
	2006-2007 sub-total	52,382.94
2007-2008		
	ADJUSTMENTS	862.51
	INTEREST	146,091.12
	TAXES PAID	348,194.31
	2007-2008 sub-total	495,147.94
2008-2009		
	INTEREST	272,828.99
	TAXES PAID	788,911.27

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Туре	Amount
	2008-2009 sub-total	1,061,740.26
2009-2010		
	ADJUSTMENTS	611,103.93
	INTEREST	218,298.62
	TAXES PAID	317,780.03
	2009-2010 sub-total	1,147,182.58
2010-2011		
	ADJUSTMENTS	-561.70
	APPEAL RESERVE	672,669.30
	BANK INTEREST	1,693.69
	BANKRUPTCY COLL REIMB	-437.50
	INTEREST	217,347.28
	TAX TITLE FUND	70,160.43
	TAXES PAID	1,916,973.38
	2010-2011 sub-total	2,877,844.88
2011-2012		
	ADJUSTMENTS	-623,500.87
	BANK INTEREST	37,231.53
	BANKRUPTCY COLL REIMB	-1,347.38
	INTEREST	87,952.99
	TAXES PAID	190,723,775.74
	2011-2012 sub-total	190,224,112.01
	Total	195,904,058.03



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Туре		Amount
2000-2001			
	INTEREST		113.64
	TAXES PAID		87.39
	•	2000-2001 sub-total	201.03
2001-2002			
	INTEREST		159.43
	TAXES PAID		134.39
	-	2001-2002 sub-total	293.82
2002-2003			
	INTEREST		102.86
	TAXES PAID		95.27
	-	2002-2003 sub-total	198.13
2003-2004			
	INTEREST		320.71
	TAXES PAID		335.58
	-	2003-2004 sub-total	656.29
2004-2005			
	ADJUSTMENT	S	77.11
	INTEREST		208.94
	TAXES PAID		254.36
	-	2004-2005 sub-total	540.41
2007-2008			
	ADJUSTMENT	S	179.46
	INTEREST		30,397.47
	TAXES PAID		72,449.51
	-	2007-2008 sub-total	103,026.44
2008-2009			
	INTEREST		56,725.87
	TAXES PAID		164,028.31
	-	2008-2009 sub-total	220,754.18



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Туре	Amount
	ADJUSTMENTS	125,211.42
	INTEREST	44,728.02
	TAXES PAID	65,111.18
	2009-2010 sub-total	235,050.62
2010-2011		
	ADJUSTMENTS	-111.92
	APPEAL RESERVE	134,032.14
	BANK INTEREST	337.48
	BANKRUPTCY COLL REIMB	-87.17
	INTEREST	43,307.33
	TAX TITLE FUND	13,979.76
	TAXES PAID	381,964.90
	2010-2011 sub-total	573,422.52
2011-2012		
	ADJUSTMENTS	-169,054.95
	BANK INTEREST	10,094.90
	BANKRUPTCY COLL REIMB	-365.32
	INTEREST	23,847.43
	TAXES PAID	51,712,524.56
	2011-2012 sub-total	51,577,046.62
	Total	52,711,190.06



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

4012 PORTLAND SCHOOL DIST #1JT BONDS District:

Tax Year	Туре		Amount
1996-1997			
	INTEREST		22.66
	TAXES PAID		12.65
	•	1996-1997 sub-total	35.31
1997-1998			
	INTEREST		12.18
	TAXES PAID		7.25
		1997-1998 sub-total	
1998-1999			
	INTEREST		0.75
	TAXES PAID		0.48
		1998-1999 sub-total	
1999-2000			
	INTEREST		261.26
	TAXES PAID		184.37
		1999-2000 sub-total	445.63
2000-2001			
	INTEREST		218.13
	TAXES PAID		167.75
		2000-2001 sub-total	385.88
2001-2002			
	INTEREST		286.22
	TAXES PAID		241.23
		2001-2002 sub-total	527.45
2002-2003			
	INTEREST		215.73
	TAXES PAID		199.81
		2002-2003 sub-total	415.54
2003-2004			
	INTEREST		631.49
	TAXES PAID		660.78



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4012 PORTLAND SCHOOL DIST #1JT BONDS

Tax Year	Туре	Amount
	2003-2004 sub-total	1,292.27
2004-2005		
	ADJUSTMENTS	149.32
	INTEREST	404.66
	TAXES PAID	492.61
	2004-2005 sub-total	1,046.59
	Total	4,169.33



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

4015 PORTLAND SCHL DIST #1JT CANCEL/OMIT District:

Tax Year	Туре	Amount
2003-2004		
	INTEREST	5.71
	TAXES PAID	5.99
	2003-2004 sub-to	
2004-2005		
	ADJUSTMENTS	1.85
	INTEREST	5.01
	TAXES PAID	6.11
	2004-2005 sub-to	
2005-2006		
	ADJUSTMENTS	0.84
	INTEREST	15.07
	TAXES PAID	21.48
	2005-2006 sub-to	
2006-2007		
	ADJUSTMENTS	0.06
	INTEREST	25.25
	TAXES PAID	42.46
	2006-2007 sub-to	
2007-2008		
	ADJUSTMENTS	2.28
	INTEREST	386.19
	TAXES PAID	920.47
	2007-2008 sub-to	
2008-2009		
	INTEREST	496.71
	TAXES PAID	1,436.31
	2008-2009 sub-to	otal 1,933.02
2009-2010		
	ADJUSTMENTS	945.62
	INTEREST	337.77



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4015 PORTLAND SCHL DIST #1JT CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	491.74
	2009-2010 sub-total	1,775.13
2010-2011		
	ADJUSTMENTS	-0.87
	APPEAL RESERVE	1,043.46
	BANK INTEREST	2.63
	BANKRUPTCY COLL REIMB	-0.68
	INTEREST	337.19
	TAX TITLE FUND	108.84
	TAXES PAID	2,973.67
	2010-2011 sub-total	4,464.24
2011-2012		
	ADJUSTMENTS	-2,560.01
	BANK INTEREST	152.86
	BANKRUPTCY COLL REIMB	-5.54
	INTEREST	361.12
	TAXES PAID	783,089.70
	2011-2012 sub-total	781,038.13
	Total	790,649.29

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4021 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Туре		Amount
1983-1984			
	INTEREST		46.40
	TAXES PAID		11.78
			58.18
1984-1985			
	INTEREST		73.51
	TAXES PAID		20.74
		1984-1985 sub-total	94.25
1986-1987			
	INTEREST		1.40
	TAXES PAID		0.46
		1986-1987 sub-total	
1990-1991			
	INTEREST		1.03
	TAXES PAID		0.40
		1990-1991 sub-total	
1991-1992			
	INTEREST		56.87
	TAXES PAID		23.63
	,	1991-1992 sub-total	80.50
1992-1993			
	INTEREST		50.00
	TAXES PAID		21.85
		1992-1993 sub-total	
1993-1994			
	INTEREST		42.52
	TAXES PAID		19.59
		1003-1004 cub-total	62.11
		Total	370.18



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4022 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.91
	TAXES PAID		0.23
	-	1983-1984 sub-total	1.14
1992-1993			
	INTEREST		2.08
	TAXES PAID		0.91
	_	1992-1993 sub-total	2.99
1993-1994			
	INTEREST		2.26
	TAXES PAID		1.04
		1993-1994 sub-total	3.30
		Total	7.43

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: **4031 PARKROSE SCHOOL DIST #3**

Tax Year	Туре		Amount
1983-1984			
	INTEREST		86.57
	TAXES PAID		21.99
1984-1985			
	INTEREST		138.40
	TAXES PAID		39.07
		1984-1985 sub-total	
1986-1987			
	INTEREST		2.75
	TAXES PAID		0.90
		1986-1987 sub-total	
1990-1991			
	INTEREST		1.78
	TAXES PAID		0.70
	•	1990-1991 sub-total	
1991-1992			
	INTEREST		107.28
	TAXES PAID		44.57
	•	1991-1992 sub-total	
1992-1993			
	INTEREST		103.16
	TAXES PAID		45.07
		1992-1993 sub-total	
1993-1994			
	INTEREST		85.66
	TAXES PAID		39.48
		1993-1994 sub-total	125.14
1994-1995			
	INTEREST		69.34
	TAXES PAID		33.83



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Туре		Amount
		1994-1995 sub-total	103.17
1995-1996			
	INTEREST		13.56
	TAXES PAID		7.12
		1995-1996 sub-total	20.68
1996-1997			
	INTEREST		11.09
	TAXES PAID		6.19
	•	1996-1997 sub-total	17.28
1997-1998			
	INTEREST		3.49
	TAXES PAID		2.08
		1997-1998 sub-total	5.57
1998-1999			
	INTEREST		0.31
	TAXES PAID		0.20
		1998-1999 sub-total	0.51
1999-2000			
	INTEREST		104.51
	TAXES PAID		73.74
		1999-2000 sub-total	178.25
2000-2001			
	INTEREST		95.83
	TAXES PAID		73.69
		2000-2001 sub-total	169.52
2001-2002			
	INTEREST		118.33
	TAXES PAID		99.74
		2001-2002 sub-total	218.07
2002-2003			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Туре		Amount
	INTEREST		69.32
	TAXES PAID		64.19
		2002-2003 sub-total	133.51
2003-2004			
	INTEREST		203.56
	TAXES PAID		212.98
		2003-2004 sub-total	416.54
2004-2005			
	ADJUSTMENTS		49.16
	INTEREST		133.25
	TAXES PAID		162.19
		2004-2005 sub-total	344.60
2005-2006			
	ADJUSTMENTS		23.55
	INTEREST		423.38
	TAXES PAID		603.62
		2005-2006 sub-total	1,050.55
2006-2007			
	ADJUSTMENTS		3.31
	INTEREST		1,444.28
	TAXES PAID		2,430.16
		2006-2007 sub-total	3,877.75
2007-2008			
	ADJUSTMENTS		63.18
	INTEREST		10,700.62
	TAXES PAID		25,503.86
		2007-2008 sub-total	36,267.66
2008-2009			
	INTEREST		19,414.67
	TAXES PAID		56,139.42



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Туре	Amount
	2008-2009 sub-total	75,554.09
2009-2010		
	ADJUSTMENTS	42,201.27
	INTEREST	15,075.13
	TAXES PAID	21,945.07
	2009-2010 sub-total	79,221.47
2010-2011		
	ADJUSTMENTS	-38.53
	APPEAL RESERVE	46,145.28
	BANK INTEREST	116.19
	BANKRUPTCY COLL REIMB	-30.01
	INTEREST	14,910.09
	TAX TITLE FUND	4,813.02
	TAXES PAID	131,504.84
	2010-2011 sub-total	197,420.88
2011-2012		
	ADJUSTMENTS	-42,556.18
	BANK INTEREST	2,541.18
	BANKRUPTCY COLL REIMB	-91.96
	INTEREST	6,003.10
	TAXES PAID	13,017,582.90
	2011-2012 sub-total	12,983,479.04
	Total	13,379,196.52



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Туре		Amount
1983-1984			
	INTEREST		1.59
	TAXES PAID		0.40
	•	1983-1984 sub-total	
1984-1985			
	INTEREST		2.29
	TAXES PAID		0.65
		1984-1985 sub-total	
1995-1996			
	INTEREST		5.27
	TAXES PAID		2.78
		1995-1996 sub-total	
1996-1997			
	INTEREST		3.63
	TAXES PAID		2.02
		1996-1997 sub-total	
1997-1998			
	INTEREST		1.30
	TAXES PAID		0.77
		1997-1998 sub-total	
1998-1999			
	INTEREST		0.10
	TAXES PAID		0.07
		1998-1999 sub-total	0.17
1999-2000			
	INTEREST		32.26
	TAXES PAID		22.76
		1999-2000 sub-total	55.02
2000-2001			
	INTEREST		28.49
	TAXES PAID		21.92



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Туре		Amount
		2000-2001 sub-total	50.41
2001-2002			
	INTEREST		41.65
	TAXES PAID		35.10
	•	2001-2002 sub-total	76.75
2002-2003			
	INTEREST		25.09
	TAXES PAID		23.24
		2002-2003 sub-total	48.33
2003-2004			
	INTEREST		87.76
	TAXES PAID		91.84
	•	2003-2004 sub-total	179.60
2004-2005			
	ADJUSTMENT	S	19.01
	INTEREST		51.53
	TAXES PAID		62.73
	•	2004-2005 sub-total	133.27
2005-2006			
	ADJUSTMENT	S	7.25
	INTEREST		130.30
	TAXES PAID		185.79
		2005-2006 sub-total	323.34
2006-2007			
	ADJUSTMENT	S	0.97
	INTEREST		424.95
	TAXES PAID		714.99
		2006-2007 sub-total	1,140.91
2007-2008			
	ADJUSTMENT	S	13.96



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Туре	Amount
	INTEREST	2,365.14
	TAXES PAID	5,637.09
	2007-2008 sub-total	8,016.19
2008-2009		
	INTEREST	4,127.59
	TAXES PAID	11,935.33
	2008-2009 sub-total	16,062.92
2009-2010		
	ADJUSTMENTS	11,146.53
	INTEREST	3,981.79
	TAXES PAID	5,796.31
	2009-2010 sub-total	20,924.63
2010-2011		
	ADJUSTMENTS	-9.09
	APPEAL RESERVE	10,874.63
	BANK INTEREST	27.37
	BANKRUPTCY COLL REIMB	-7.08
	INTEREST	3,513.71
	TAX TITLE FUND	1,134.24
	TAXES PAID	30,990.50
	2010-2011 sub-total	46,524.28
2011-2012		
	ADJUSTMENTS	-9,085.10
	BANK INTEREST	542.50
	BANKRUPTCY COLL REIMB	-19.65
	INTEREST	1,281.57
	TAXES PAID	2,779,052.77
	2011-2012 sub-total	2,771,772.09
	Total	2,865,328.61



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4035 PARKROSE SCHOOL DIST #3 CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.73
	TAXES PAID	0.76
	2003-2004 sub-total	
2004-2005		
	ADJUSTMENTS	0.09
	INTEREST	0.23
	TAXES PAID	0.28
		0.60
2005-2006		
	ADJUSTMENTS	0.03
	INTEREST	0.48
	TAXES PAID	0.67
	2005-2006 sub-total	
2006-2007		
	ADJUSTMENTS	0.01
	INTEREST	3.76
	TAXES PAID	6.28
	2006-2007 sub-total	10.05
2007-2008		
	ADJUSTMENTS	0.15
	INTEREST	24.26
	TAXES PAID	57.82
	2007-2008 sub-total	
2008-2009		
	INTEREST	10.92
	TAXES PAID	31.60
	2008-2009 sub-total	42.52
2009-2010		
	ADJUSTMENTS INTEREST	10.57
		3.75



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4035 PARKROSE SCHOOL DIST #3 CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	5.53
	2009-2010 sub-total	19.85
2010-2011		
	ADJUSTMENTS	-0.06
	APPEAL RESERVE	56.48
	BANK INTEREST	0.14
	BANKRUPTCY COLL REIMB	-0.04
	INTEREST	18.29
	TAX TITLE FUND	5.89
	TAXES PAID	160.93
	2010-2011 sub-total	241.63
2011-2012		
	ADJUSTMENTS	-48.43
	BANK INTEREST	2.90
	BANKRUPTCY COLL REIMB	-0.10
	INTEREST	6.83
	TAXES PAID	14,809.24
	2011-2012 sub-total	14,770.44
	Total	15,169.99



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4041 GRESHAM ELEM SCHOOL #4

Tax Year	Туре		Amount
1983-1984			
	INTEREST		56.71
	TAXES PAID		14.40
	,		71.11
1984-1985			
	INTEREST		99.43
	TAXES PAID		28.06
		1984-1985 sub-total	
1986-1987			
	INTEREST		2.16
	TAXES PAID		0.71
		1986-1987 sub-total	2.87
1990-1991			
	INTEREST		1.48
	TAXES PAID		0.58
		1990-1991 sub-total	
1991-1992			
	INTEREST		81.82
	TAXES PAID		34.00
		1991-1992 sub-total	115.82
1992-1993			
	INTEREST		72.50
	TAXES PAID		31.68
		1992-1993 sub-total	
1993-1994			
	INTEREST		61.98
	TAXES PAID		28.56
		1993-1994 sub-total	90.54
		Total	514.07



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Туре		Amount
1983-1984			
	INTEREST		9.74
	TAXES PAID		2.47
	•	1983-1984 sub-total	
1984-1985			
	INTEREST		14.27
	TAXES PAID		4.03
		1984-1985 sub-total	
1986-1987			
	INTEREST		0.23
	TAXES PAID		0.07
		1986-1987 sub-total	
1990-1991			
	INTEREST		0.12
	TAXES PAID		0.05
		1990-1991 sub-total	
1991-1992			
	INTEREST		6.57
	TAXES PAID		2.72
		1991-1992 sub-total	
1992-1993			
	INTEREST		20.60
	TAXES PAID		9.00
		1992-1993 sub-total	29.60
1993-1994			
	INTEREST		15.29
	TAXES PAID		7.05
		1993-1994 sub-total	22.34
1994-1995			
	INTEREST		15.98
	TAXES PAID		7.79



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Туре		Amount
	•	1994-1995 sub-total	23.77
1995-1996			
	INTEREST		3.84
	TAXES PAID		2.02
		1995-1996 sub-total	5.86
1996-1997			
	INTEREST		2.86
	TAXES PAID		1.61
		1996-1997 sub-total	4.47
1997-1998			
	INTEREST		1.01
	TAXES PAID		0.60
	•	1997-1998 sub-total	1.61
1998-1999			
	INTEREST		0.07
	TAXES PAID		0.05
		1998-1999 sub-total	0.12
1999-2000			
	INTEREST		24.64
	TAXES PAID		17.41
		1999-2000 sub-total	42.05
2000-2001			
	INTEREST		20.62
	TAXES PAID		15.87
		2000-2001 sub-total	36.49
2001-2002			
	INTEREST		28.00
	TAXES PAID		23.60
		2001-2002 sub-total	51.60
2002-2003			

2002-2003



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Туре		Amount
	INTEREST		17.82
	TAXES PAID		16.50
		2002-2003 sub-total	34.32
2003-2004			
	INTEREST		49.73
	TAXES PAID		52.04
		2003-2004 sub-total	101.77
2004-2005			
	ADJUSTMENT	ΓS	13.37
	INTEREST		36.24
	TAXES PAID		44.12
		2004-2005 sub-total	93.73
2005-2006			
	ADJUSTMENT	ΓS	6.00
	INTEREST		107.94
	TAXES PAID		153.89
		2005-2006 sub-total	267.83
2006-2007			
	ADJUSTMENT	ΓS	0.80
	INTEREST		347.79
	TAXES PAID		585.18
		2006-2007 sub-total	933.77
2007-2008			
	ADJUSTMENT	ΓS	14.60
	INTEREST		2,473.53
	TAXES PAID		5,895.46
		2007-2008 sub-total	8,383.59
2008-2009	,		
	INTEREST		107.23
	TAXES PAID		310.00



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Туре		Amount
		2008-2009 sub-total	417.23
		Total	10,490.42



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4045 GRESHAM ELEM SCHOOL #4 CANCEL/OMIT

Tax Year	Туре	Amount
2004-2005		
	ADJUSTMENTS	0.03
	INTEREST	0.07
	TAXES PAID	0.08
	2004-2005 sub-total	0.18
2005-2006		
	ADJUSTMENTS	0.02
	INTEREST	0.29
	TAXES PAID	0.40
	2005-2006 sub-total	0.71
2006-2007		
	INTEREST	0.48
	TAXES PAID	0.81
	2006-2007 sub-total	1.29
2007-2008		
	ADJUSTMENTS	0.03
	INTEREST	4.53
	TAXES PAID	10.80
	2007-2008 sub-total	15.36
2008-2009		
	INTEREST	0.02
	TAXES PAID	0.12
	2008-2009 sub-total	0.14
	Total	17.68



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4061 ORIENT ELEM SCHL #6

Tax Year	Туре		Amount
1983-1984			
	INTEREST		4.46
	TAXES PAID		1.13
		1983-1984 sub-total	
1984-1985			
	INTEREST		7.64
	TAXES PAID		2.16
		1984-1985 sub-total	
1986-1987			
	INTEREST		0.15
	TAXES PAID		0.05
		1986-1987 sub-total	
1990-1991			
	INTEREST		0.09
	TAXES PAID		0.03
		1990-1991 sub-total	
1991-1992			
	INTEREST		5.68
	TAXES PAID		2.36
		1991-1992 sub-total	
1992-1993			
	INTEREST		4.98
	TAXES PAID		2.18
		1992-1993 sub-total	
1993-1994			
	INTEREST		4.24
	TAXES PAID		1.96
		1993-1994 sub-total	6.20
		Total	37.11



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.15
	TAXES PAID		0.04
	·	1983-1984 sub-total	
1990-1991			
	INTEREST		0.04
	TAXES PAID		0.01
		1990-1991 sub-total	
1991-1992			
	INTEREST		1.15
	TAXES PAID		0.48
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.97
	TAXES PAID		0.42
		1992-1993 sub-total	
1993-1994			
	INTEREST		1.06
	TAXES PAID		0.49
		1993-1994 sub-total	
1994-1995			
	INTEREST		1.01
	TAXES PAID		0.48
		1994-1995 sub-total	1.49
1995-1996			
	INTEREST		0.21
	TAXES PAID		0.12
		1995-1996 sub-total	0.33
1996-1997			
	INTEREST		0.15
	TAXES PAID		0.09



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Туре		Amount
		1996-1997 sub-total	0.24
1997-1998			
	INTEREST		0.05
	TAXES PAID		0.03
	-	1997-1998 sub-total	0.08
1999-2000			
	INTEREST		1.41
	TAXES PAID		0.99
	_	1999-2000 sub-total	2.40
2000-2001			
	INTEREST		1.22
	TAXES PAID		0.94
		2000-2001 sub-total	2.16
2001-2002			
	INTEREST		1.61
	TAXES PAID		1.35
		2001-2002 sub-total	2.96
2002-2003			
	INTEREST		0.96
	TAXES PAID		0.89
		2002-2003 sub-total	1.85
2003-2004			
	INTEREST		2.86
	TAXES PAID		2.97
		2003-2004 sub-total	5.83
2004-2005			
	ADJUSTMENTS	S	0.66
	INTEREST		1.79
	TAXES PAID		2.18
		2004-2005 sub-total	4.63



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Туре	Amount
2005-2006		
	ADJUSTMENTS	0.30
	INTEREST	5.47
	TAXES PAID	7.76
	2005-2006 sub-total	13.53
2006-2007		
	ADJUSTMENTS	0.04
	INTEREST	17.63
	TAXES PAID	29.69
	2006-2007 sub-total	47.36
2007-2008		
	ADJUSTMENTS	0.73
	INTEREST	124.29
	TAXES PAID	296.24
	2007-2008 sub-total	421.26
2008-2009		
	INTEREST	233.48
	TAXES PAID	675.03
	2008-2009 sub-total	908.51
2009-2010		
	ADJUSTMENTS	336.70
	INTEREST	120.25
	TAXES PAID	175.08
	2009-2010 sub-total	632.03
	Total	2,049.47

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4065 ORIENT ELEM SCHL #6 CANCEL & OMIT

Tax Year	Туре	Amount
2005-2006		
	TAXES PAID	0.02
	2005-2006 sub-total	0.02
2006-2007		
	INTEREST	0.78
	TAXES PAID	1.32
	2006-2007 sub-total	2.10
2007-2008		
	ADJUSTMENTS	0.01
	INTEREST	1.88
	TAXES PAID	4.49
	2007-2008 sub-total	6.38
2009-2010		
	ADJUSTMENTS	0.41
	INTEREST	0.15
	TAXES PAID	0.24
	2009-2010 sub-total	0.80
	Total	9.30



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

4071 REYNOLDS SCHOOL DIST #7 District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		100.26
	TAXES PAID		25.46
		1983-1984 sub-total	125.72
1984-1985			
	INTEREST		175.21
	TAXES PAID		49.46
		1984-1985 sub-total	
1986-1987			
	INTEREST		3.84
	TAXES PAID		1.25
		1986-1987 sub-total	
1990-1991			
	INTEREST		2.26
	TAXES PAID		0.89
		1990-1991 sub-total	
1991-1992			
	INTEREST		143.98
	TAXES PAID		59.82
		1991-1992 sub-total	
1992-1993			
	INTEREST		133.25
	TAXES PAID		58.23
		1992-1993 sub-total	191.48
1993-1994			
	INTEREST		118.97
	TAXES PAID		54.82
		1993-1994 sub-total	173.79
1994-1995			
	INTEREST		103.09
	TAXES PAID		50.29



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Туре		Amount
		1994-1995 sub-total	153.38
1995-1996			
	INTEREST		18.99
	TAXES PAID		9.97
		1995-1996 sub-total	28.96
1996-1997			
	INTEREST		15.51
	TAXES PAID		8.66
		1996-1997 sub-total	24.17
1997-1998			
	INTEREST		4.98
	TAXES PAID		2.97
	· ·	1997-1998 sub-total	7.95
1998-1999			
	INTEREST		0.40
	TAXES PAID		0.25
		1998-1999 sub-total	0.65
1999-2000			
	INTEREST		131.54
	TAXES PAID		92.82
		1999-2000 sub-total	224.36
2000-2001			
	INTEREST		120.54
	TAXES PAID		92.69
		2000-2001 sub-total	213.23
2001-2002	-		
	INTEREST		156.21
	TAXES PAID		131.65
		2001-2002 sub-total	287.86
0000 0000			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Туре		Amount
	INTEREST		96.87
	TAXES PAID		89.71
	-	2002-2003 sub-total	186.58
2003-2004			
	INTEREST		299.91
	TAXES PAID		313.83
		2003-2004 sub-total	613.74
2004-2005			
	ADJUSTMENT	S	73.36
	INTEREST		198.81
	TAXES PAID		242.02
		2004-2005 sub-total	
2005-2006			
	ADJUSTMENT	S	35.96
	INTEREST		646.47
	TAXES PAID		921.71
		2005-2006 sub-total	1,604.14
2006-2007			
	ADJUSTMENT	S	4.99
	INTEREST		2,176.02
	TAXES PAID		3,661.47
		2006-2007 sub-total	5,842.48
2007-2008			
	ADJUSTMENT	S	96.13
	INTEREST		16,281.69
	TAXES PAID		38,805.81
		2007-2008 sub-total	55,183.63
2008-2009			
	INTEREST		30,322.11
	TAXES PAID		87,679.24



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Туре	Amount
	2008-2009 sub-total	118,001.35
2009-2010		
	ADJUSTMENTS	67,441.94
	INTEREST	24,091.62
	TAXES PAID	35,070.47
	2009-2010 sub-total	126,604.03
2010-2011		
	ADJUSTMENTS	-60.98
	APPEAL RESERVE	73,024.53
	BANK INTEREST	183.87
	BANKRUPTCY COLL REIMB	-47.50
	INTEREST	23,595.06
	TAX TITLE FUND	7,616.57
	TAXES PAID	208,105.32
	2010-2011 sub-total	312,416.87
2011-2012		
	ADJUSTMENTS	-66,075.18
	BANK INTEREST	3,945.60
	BANKRUPTCY COLL REIMB	-142.78
	INTEREST	9,320.79
	TAXES PAID	20,211,854.14
	2011-2012 sub-total	20,158,902.57
	Total	20,781,737.84



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

4072 REYNOLDS SCHOOL DIST #7 BONDS District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		10.59
	TAXES PAID		2.69
		1983-1984 sub-total	
1984-1985			
	INTEREST		16.82
	TAXES PAID		4.75
		1984-1985 sub-total	
1986-1987			
	INTEREST		0.27
	TAXES PAID		0.09
		1986-1987 sub-total	0.36
1990-1991			
	INTEREST		0.15
	TAXES PAID		0.06
		1990-1991 sub-total	0.21
1991-1992			
	INTEREST		8.67
	TAXES PAID		3.60
		1991-1992 sub-total	12 27
1992-1993			
	INTEREST		6.97
	TAXES PAID		3.05
		1992-1993 sub-total	
1993-1994			
	INTEREST		7.57
	TAXES PAID		3.49
		1993-1994 sub-total	11.06
1994-1995			
	INTEREST		7.44
	TAXES PAID		3.62



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Туре		Amount
		1994-1995 sub-total	11.06
1995-1996			
	INTEREST		0.52
	TAXES PAID		0.27
	•	1995-1996 sub-total	0.79
1996-1997			
	INTEREST		3.65
	TAXES PAID		2.03
	,	1996-1997 sub-total	5.68
1997-1998			
	INTEREST		1.60
	TAXES PAID		0.94
		1997-1998 sub-total	2.54
1998-1999			
	INTEREST		0.09
	TAXES PAID		0.06
		1998-1999 sub-total	0.15
1999-2000			
	INTEREST		26.23
	TAXES PAID		18.50
		1999-2000 sub-total	44.73
2000-2001			
	INTEREST		22.64
	TAXES PAID		17.42
		2000-2001 sub-total	40.06
2001-2002			
	INTEREST		65.77
	TAXES PAID		55.45
		2001-2002 sub-total	121.22
2002-2003			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Туре		Amount
	INTEREST		34.39
	TAXES PAID		31.86
	•	2002-2003 sub-total	66.25
2003-2004			
	INTEREST		106.68
	TAXES PAID		111.63
		2003-2004 sub-total	218.31
2004-2005			
	ADJUSTMENT	S	26.30
	INTEREST		71.28
	TAXES PAID		86.77
		2004-2005 sub-total	184.35
2005-2006			
	ADJUSTMENT	S	12.65
	INTEREST		227.33
	TAXES PAID		324.09
		2005-2006 sub-total	564.07
2006-2007			
	ADJUSTMENT	-S	1.68
	INTEREST		732.06
	TAXES PAID		1,231.84
		2006-2007 sub-total	1,965.58
2007-2008			
	ADJUSTMENT	-S	29.79
	INTEREST		5,045.79
	TAXES PAID		12,026.24
		2007-2008 sub-total	17,101.82
2008-2009	-		
	INTEREST		9,242.81
	TAXES PAID		26,726.49



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Туре	Amount
	2008-2009 sub-total	35,969.30
2009-2010		
	ADJUSTMENTS	17,325.37
	INTEREST	6,188.96
	TAXES PAID	9,009.34
	2009-2010 sub-total	32,523.67
2010-2011		
	ADJUSTMENTS	-15.59
	APPEAL RESERVE	18,673.65
	BANK INTEREST	47.02
	BANKRUPTCY COLL REIMB	-12.14
	INTEREST	6,033.67
	TAX TITLE FUND	1,947.69
	TAXES PAID	53,216.17
	2010-2011 sub-total	79,890.47
2011-2012		
	ADJUSTMENTS	-19,783.67
	BANK INTEREST	1,181.36
	BANKRUPTCY COLL REIMB	-42.75
	INTEREST	2,790.75
	TAXES PAID	6,051,656.03
	2011-2012 sub-total	6,035,801.72
	Total	6,204,580.54



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Туре		Amount
2003-2004			
	INTEREST		5.12
	TAXES PAID		5.35
		2003-2004 sub-total	
2004-2005			
	ADJUSTMENTS	3	0.43
	INTEREST		1.18
	TAXES PAID		1.42
			3.03
2005-2006			
	ADJUSTMENTS	3	0.33
	INTEREST		5.89
	TAXES PAID		8.40
		2005-2006 sub-total	14.62
2006-2007			
	ADJUSTMENTS	3	0.03
	INTEREST		10.69
	TAXES PAID		17.96
		2006-2007 sub-total	28.68
2007-2008			
	ADJUSTMENTS	3	1.22
	INTEREST		206.20
	TAXES PAID		491.49
			698.91
2008-2009			
	INTEREST		150.90
	TAXES PAID		436.26
		2008-2009 sub-total	587.16
2009-2010			
	ADJUSTMENTS	}	47.45
	INTEREST		16.97



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	24.67
	2009-2010 sub-total	89.09
2010-2011		
	ADJUSTMENTS	-0.17
	APPEAL RESERVE	215.05
	BANK INTEREST	0.54
	BANKRUPTCY COLL REIMB	-0.14
	INTEREST	69.50
	TAX TITLE FUND	22.43
	TAXES PAID	612.87
	2010-2011 sub-total	920.08
2011-2012		
	ADJUSTMENTS	-69.85
	BANK INTEREST	4.17
	BANKRUPTCY COLL REIMB	-0.15
	INTEREST	9.86
	TAXES PAID	21,369.86
	2011-2012 sub-total	21,313.89
	Total	23,665.93



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.79
	TAXES PAID		0.20
	'	1983-1984 sub-total	
1984-1985			
	INTEREST		1.29
	TAXES PAID		0.36
		1984-1985 sub-total	
1986-1987			
	INTEREST		0.02
	TAXES PAID		0.01
	,	1986-1987 sub-total	
1990-1991			
	INTEREST		0.02
	TAXES PAID		0.01
		1990-1991 sub-total	0.03
1991-1992			
	INTEREST		1.02
	TAXES PAID		0.42
	·	1991-1992 sub-total	
1992-1993			
	INTEREST		0.88
	TAXES PAID		0.38
	· ·	1992-1993 sub-total	
1993-1994			
	INTEREST		0.83
	TAXES PAID		0.38
		1993-1994 sub-total	1.21
1994-1995			
	INTEREST		0.80
	TAXES PAID		0.39



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Туре		Amount
	-	1994-1995 sub-total	1.19
1995-1996			
	INTEREST		0.15
	TAXES PAID		0.06
		1995-1996 sub-total	0.21
1996-1997			
	INTEREST		0.13
	TAXES PAID		0.07
		1996-1997 sub-total	0.20
1997-1998			
	INTEREST		0.04
	TAXES PAID		0.02
		1997-1998 sub-total	0.06
1998-1999			
	INTEREST		0.03
	TAXES PAID		0.02
		1998-1999 sub-total	0.05
1999-2000			
	INTEREST		9.43
	TAXES PAID		6.64
		1999-2000 sub-total	16.07
2000-2001			
	INTEREST		8.33
	TAXES PAID		6.41
		2000-2001 sub-total	14.74
2001-2002	INITEDEST		40.00
	INTEREST		10.96
	TAXES PAID		
		2001-2002 sub-total	20.20



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Туре		Amount
	INTEREST		5.51
	TAXES PAID		5.09
		2002-2003 sub-total	10.60
2003-2004			
	INTEREST		17.76
	TAXES PAID		18.57
		2003-2004 sub-total	36.33
2004-2005			
	ADJUSTMENT	ΓS	4.23
	INTEREST		11.42
	TAXES PAID		13.91
		2004-2005 sub-total	29.56
2005-2006			
	ADJUSTMENT	ΓS	2.01
	INTEREST		36.14
	TAXES PAID		51.51
		2005-2006 sub-total	89.66
2006-2007			
	ADJUSTMENT	ΓS	0.27
	INTEREST		119.61
	TAXES PAID		201.26
		2006-2007 sub-total	321.14
2007-2008			
	ADJUSTMENT	ΓS	5.10
	INTEREST		863.16
	TAXES PAID		2,057.26
		2007-2008 sub-total	2,925.52
2008-2009			
	INTEREST		1,666.88
	TAXES PAID		4,819.97



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Туре		Amount	
		2008-2009 sub-total	6,486.85	
2009-2010				
	ADJUSTMENTS		3,689.53	
	INTEREST		1,317.98	
	TAXES PAID		1,918.59	
		2009-2010 sub-total	6,926.10	
2010-2011				
	ADJUSTMENTS		-3.39	
	APPEAL RESER	RVE	4,054.10	
	BANK INTERES	Т	10.21	
	BANKRUPTCY (COLL REIMB	-2.64	
	INTEREST		1,309.91	
	TAX TITLE FUN	D	422.85	
	TAXES PAID		11,553.35	
		2010-2011 sub-total	17,344.39	
2011-2012				
	ADJUSTMENTS		-5,252.51	
	BANK INTERES	Т	313.64	
	BANKRUPTCY (COLL REIMB	-11.35	
	INTEREST		740.96	
	TAXES PAID		1,606,702.92	
		2011-2012 sub-total	1,602,493.66	
		Total	1,636,723.14	



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

4092 SCAPPOOSE SCHOOL DIST #9 BONDS District:

Tax Year	Туре		Amount
1999-2000			
	INTEREST		0.12
	TAXES PAID		0.09
	·	1999-2000 sub-total	
2000-2001			
	INTEREST		0.10
	TAXES PAID		0.08
		2000-2001 sub-total	0.18
2001-2002			
	INTEREST		0.12
	TAXES PAID		0.09
		2001-2002 sub-total	0.21
2002-2003			
	INTEREST		0.08
	TAXES PAID		0.07
		2002-2003 sub-total	0.15
2003-2004			
	INTEREST		0.23
	TAXES PAID		0.23
		2003-2004 sub-total	0.46
2004-2005			
	ADJUSTMENT	S	0.05
	INTEREST		0.14
	TAXES PAID		0.16
		2004-2005 sub-total	0.35
2005-2006	A.D. III (0.000 to 10.000)	-0	6.55
	ADJUSTMENT	S	0.03
	INTEREST		0.55
	TAXES PAID		0.80
		2005-2006 sub-total	1.38



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Туре	Amount
	ADJUSTMENTS	0.01
	INTEREST	2.24
	TAXES PAID	3.81
	2006-2007 sub-total	6.06
2007-2008		
	ADJUSTMENTS	0.09
	INTEREST	15.49
	TAXES PAID	36.94
	2007-2008 sub-total	52.52
2009-2010		
	ADJUSTMENTS	36.27
	INTEREST	12.97
	TAXES PAID	18.87
	2009-2010 sub-total	68.11
	Total	129.63

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS **District:**

Tax Year	Туре	Amount
1999-2000		
	INTEREST	0.44
	TAXES PAID	0.32
	1999-2000 sub-total	0.76
2000-2001		
	INTEREST	0.41
	TAXES PAID	0.31
	2000-2001 sub-total	0.72
2001-2002		
	INTEREST	0.52
	TAXES PAID	0.43
	2001-2002 sub-total	
2002-2003		
	INTEREST	0.26
	TAXES PAID	0.24
	2002-2003 sub-total	
2003-2004		
	INTEREST	0.88
	TAXES PAID	0.91
	2003-2004 sub-total	1.79
2004-2005		
	ADJUSTMENTS	0.20
	INTEREST	0.52
	TAXES PAID	0.66
	2004-2005 sub-total	1.38
2005-2006		
	ADJUSTMENTS	0.14
	INTEREST	2.45
	TAXES PAID	3.49
	2005-2006 sub-total	6.08



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Туре	Amount
	ADJUSTMENTS	0.03
	INTEREST	4.80
	TAXES PAID	8.13
	2006-2007 sub-total	12.96
2007-2008		
	ADJUSTMENTS	0.19
	INTEREST	28.96
	TAXES PAID	69.03
	2007-2008 sub-total	98.18
2008-2009		
	INTEREST	102.96
	TAXES PAID	297.71
	2008-2009 sub-total	400.67
2009-2010		
	ADJUSTMENTS	948.46
	INTEREST	338.80
	TAXES PAID	493.21
	2009-2010 sub-total	1,780.47
2010-2011		
	ADJUSTMENTS	-1.14
	APPEAL RESERVE	1,361.04
	BANK INTEREST	3.42
	BANKRUPTCY COLL REIMB	-0.88
	INTEREST	439.76
	TAX TITLE FUND	141.96
	TAXES PAID	3,878.69
	2010-2011 sub-total	5,822.85
2011-2012		
	ADJUSTMENTS	-1,708.05
	BANK INTEREST	102.00



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Туре	Amount
	BANKRUPTCY COLL REIMB	-3.69
	INTEREST	240.93
	TAXES PAID	522,468.05
	2011-2012 sub-total	521,099.24
	Total	529,226.55



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT

Tax Year	Туре	Amount
2004-2005		
	ADJUSTMENTS	0.01
	INTEREST	0.01
	TAXES PAID	0.03
	2004-2005 sub-total	0.05
2005-2006		
	INTEREST	0.04
	TAXES PAID	0.06
	2005-2006 sub-total	0.10
2007-2008		
	ADJUSTMENTS	0.04
	INTEREST	6.44
	TAXES PAID	15.35
	2007-2008 sub-total	21.83
2008-2009		
	INTEREST	3.14
	TAXES PAID	9.13
	2008-2009 sub-total	12.27
2009-2010		
	ADJUSTMENTS	0.23
	INTEREST	0.10
	TAXES PAID	0.13
	2009-2010 sub-total	0.46
2010-2011		
	ADJUSTMENTS	0.00
	ADJUSTMENTS APPEAL RESERVE	0.00 4.69
	APPEAL RESERVE	4.69
	APPEAL RESERVE BANK INTEREST	4.69 0.01



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT

Tax Year	Туре	Amount
	2010-2011 sub-total	20.00
2011-2012		
	ADJUSTMENTS	-37.57
	BANK INTEREST	2.23
	BANKRUPTCY COLL REIMB	-0.08
	INTEREST	5.31
	TAXES PAID	11,486.81
	2011-2012 sub-total	11,456.70
	Total	11,511.41



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Туре		Amount
1994-1995			
	INTEREST		93.59
	TAXES PAID		45.65
		1994-1995 sub-total	139.24
1995-1996			
	INTEREST		17.33
	TAXES PAID		9.10
		1995-1996 sub-total	26.43
1996-1997			
	INTEREST		14.00
	TAXES PAID		7.83
		1996-1997 sub-total	21.83
1997-1998			
	INTEREST		4.37
	TAXES PAID		2.60
		1997-1998 sub-total	6.97
1998-1999			
	INTEREST		0.42
	TAXES PAID		0.27
		1998-1999 sub-total	0.69
1999-2000			
	INTEREST		140.45
	TAXES PAID		99.10
		1999-2000 sub-total	
2000-2001			
	INTEREST		120.42
	TAXES PAID		92.61
		2000-2001 sub-total	213.03
2001-2002			
	INTEREST		168.75
	TAXES PAID		142.24



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Туре		Amount
		2001-2002 sub-total	310.99
2002-2003			
	INTEREST		90.19
	TAXES PAID		83.54
	_	2002-2003 sub-total	173.73
2003-2004			
	INTEREST		270.46
	TAXES PAID		283.00
	_	2003-2004 sub-total	553.46
2004-2005			
	ADJUSTMENTS	5	66.47
	INTEREST		180.12
	TAXES PAID		219.29
	_	2004-2005 sub-total	465.88
2005-2006			
	ADJUSTMENTS	5	32.80
	INTEREST		589.71
	TAXES PAID		840.79
	_	2005-2006 sub-total	1,463.30
2006-2007			
	ADJUSTMENTS	5	4.48
	INTEREST		1,953.94
	TAXES PAID		3,287.79
	_	2006-2007 sub-total	5,246.21
2007-2008			
	ADJUSTMENTS	3	85.54
	INTEREST		14,488.87
	TAXES PAID		34,532.84
	_	2007-2008 sub-total	49,107.25
0000 0000			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year T	уре	Amount
IN	NTEREST	27,126.49
Т	AXES PAID	78,438.77
	2008-2009 sub-total	105,565.26
2009-2010		
Α	DJUSTMENTS	61,026.87
11	NTEREST	21,800.02
Т	AXES PAID	31,734.55
	2000 2010 oub total	114,561.44
2010-2011		
Α	DJUSTMENTS	-55.84
Α	PPEAL RESERVE	66,871.78
В	ANK INTEREST	168.37
В	ANKRUPTCY COLL REIMB	-43.49
11	NTEREST	21,607.06
Т	AX TITLE FUND	6,974.83
Т	AXES PAID	190,571.28
	2010-2011 sub-total	286,093.99
2011-2012		
Α	DJUSTMENTS	-60,753.73
В	ANK INTEREST	3,627.81
В	ANKRUPTCY COLL REIMB	-131.29
11	NTEREST	8,570.13
Т	AXES PAID	18,584,063.51
	2011-2012 sub-total	18,535,376.43
	Total	19,099,565.68



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Туре		Amount
1994-1995			
	INTEREST		2.37
	TAXES PAID		1.15
		1994-1995 sub-total	3.52
1995-1996			
	INTEREST		0.53
	TAXES PAID		0.28
		1995-1996 sub-total	0.01
1996-1997			
	INTEREST		3.41
	TAXES PAID		1.89
		1996-1997 sub-total	5.30
1997-1998			
	INTEREST		0.76
	TAXES PAID		0.45
		1997-1998 sub-total	
1998-1999			
	INTEREST		0.09
	TAXES PAID		0.05
		1998-1999 sub-total	0.14
1999-2000			
	INTEREST		29.47
	TAXES PAID		20.81
		1999-2000 sub-total	
2000-2001			
	INTEREST		24.57
	TAXES PAID		18.90
		2000-2001 sub-total	43.47
2001-2002			
	INTEREST		50.18
	TAXES PAID		42.29



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Туре		Amount
		2001-2002 sub-total	92.47
2002-2003			
	INTEREST		27.76
	TAXES PAID		25.72
	-	2002-2003 sub-total	53.48
2003-2004			
	INTEREST		82.19
	TAXES PAID		85.99
	-	2003-2004 sub-total	168.18
2004-2005			
	ADJUSTMENT:	S	19.05
	INTEREST		51.63
	TAXES PAID		62.84
	-	2004-2005 sub-total	133.52
2005-2006			
	ADJUSTMENT:	S	8.29
	INTEREST		148.93
	TAXES PAID		212.38
	-	2005-2006 sub-total	369.60
2006-2007			
	ADJUSTMENT	S	1.37
	INTEREST		597.59
	TAXES PAID		1,005.51
	-	2006-2007 sub-total	1,604.47
2007-2008			
	ADJUSTMENT	S	22.46
	INTEREST		3,803.82
	TAXES PAID		9,066.00
	-	2007-2008 sub-total	12,892.28
0000 0000			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Туре	Amount
	INTEREST	6,900.24
	TAXES PAID	19,952.72
	2008-2009 sub-total	26,852.96
2009-2010		
	ADJUSTMENTS	14,824.08
	INTEREST	5,295.45
	TAXES PAID	7,708.69
		27,828.22
2010-2011		
	ADJUSTMENTS	-13.29
	APPEAL RESERVE	15,905.25
	BANK INTEREST	40.05
	BANKRUPTCY COLL REIMB	-10.34
	INTEREST	5,139.16
	TAX TITLE FUND	1,658.94
	TAXES PAID	45,326.81
	2010-2011 sub-total	68,046.58
2011-2012		
	ADJUSTMENTS	-14,486.97
	BANK INTEREST	865.08
	BANKRUPTCY COLL REIMB	-31.32
	INTEREST	2,043.59
	TAXES PAID	4,431,442.55
	2011-2012 sub-total	4,419,832.93
	Total	4,557,979.42



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4105 GRESHAM-BARLOW SD #10 CANCEL/OMIT

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.43
	TAXES PAID		0.46
	2	2003-2004 sub-total	
2004-2005			
	ADJUSTMENTS		0.20
	INTEREST		0.52
	TAXES PAID		0.67
	2	2004-2005 sub-total	4.00
2005-2006			
	ADJUSTMENTS		0.11
	INTEREST		1.99
	TAXES PAID		2.79
	2	2005-2006 sub-total	
2006-2007			
	ADJUSTMENTS		0.03
	INTEREST		11.26
	TAXES PAID		18.91
	2	006-2007 sub-total	30.20
2007-2008			
	ADJUSTMENTS		0.30
	INTEREST		51.08
	TAXES PAID		121.76
	2		173.14
2008-2009			
	INTEREST		11.22
	TAXES PAID		32.47
	2	2008-2009 sub-total	43.69
2009-2010			
	ADJUSTMENTS		33.35
	INTEREST		11.93



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4105 GRESHAM-BARLOW SD #10 CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	17.34
	2009-2010 sub-total	62.62
2010-2011		
	ADJUSTMENTS	-0.05
	APPEAL RESERVE	54.65
	BANK INTEREST	0.14
	BANKRUPTCY COLL REIMB	-0.03
	INTEREST	17.69
	TAX TITLE FUND	5.70
	TAXES PAID	155.74
	2010-2011 sub-total	233.84
2011-2012		
	ADJUSTMENTS	-60.48
	BANK INTEREST	3.62
	BANKRUPTCY COLL REIMB	-0.13
	INTEREST	8.54
	TAXES PAID	18,494.94
	2011-2012 sub-total	18,446.49
	Total	18,997.15



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

4190 SAUVIE ISLAND SCHOOL DIST #19 District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		4.81
	TAXES PAID		1.22
	•	1983-1984 sub-total	
1984-1985			
	INTEREST		6.80
	TAXES PAID		1.92
		1984-1985 sub-total	
1986-1987			
	INTEREST		0.10
	TAXES PAID		0.03
		1986-1987 sub-total	
1990-1991			
	INTEREST		0.07
	TAXES PAID		0.03
		1990-1991 sub-total	
1991-1992			
	INTEREST		4.85
	TAXES PAID		2.01
		1991-1992 sub-total	
1992-1993			
	INTEREST		4.27
	TAXES PAID		1.87
		1992-1993 sub-total	6.14
1993-1994			
	INTEREST		5.23
	TAXES PAID		2.41
		1993-1994 sub-total	7.64
1994-1995			
	INTEREST		5.07
	TAXES PAID		2.47



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Туре		Amount
	-	1994-1995 sub-total	7.54
1995-1996			
	INTEREST		0.99
	TAXES PAID		0.52
	-	1995-1996 sub-total	1.51
1996-1997			
	INTEREST		0.74
	TAXES PAID		0.43
	_	1996-1997 sub-total	1.17
1997-1998			
	INTEREST		0.25
	TAXES PAID		0.14
	-	1997-1998 sub-total	0.39
		Total	46.23

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

4192 SAUVIE ISLAND SCHOOL DIST#19 BONDS **District:**

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.47
	TAXES PAID		0.12
	-	1983-1984 sub-total	0.50
1984-1985			
	INTEREST		0.72
	TAXES PAID		0.20
	-	1984-1985 sub-total	0.92
1986-1987			
	INTEREST		0.01
	-	1986-1987 sub-total	0.01
1990-1991			
	INTEREST		0.01
	-	1990-1991 sub-total	0.01
1991-1992			
	INTEREST		0.32
	TAXES PAID		0.13
		1991-1992 sub-total	0.45
1992-1993			
	INTEREST		0.36
	TAXES PAID		0.15
		1992-1993 sub-total	0.51
1993-1994			
	INTEREST		0.44
	TAXES PAID		0.21
		1993-1994 sub-total	0.65
1994-1995			
	INTEREST		0.46
	TAXES PAID		0.23
	-	1994-1995 sub-total	0.69
1005-1006			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4192 SAUVIE ISLAND SCHOOL DIST#19 BONDS

Tax Year	Туре		Amount
	INTEREST		0.12
	TAXES PAID		0.06
	•	1995-1996 sub-total	
1996-1997			
	INTEREST		0.07
	TAXES PAID		0.04
		4000 4007	
1997-1998			
	INTEREST		0.02
	TAXES PAID		0.02
		1997-1998 sub-total	
1999-2000			
	INTEREST		0.75
	TAXES PAID		0.52
		1999-2000 sub-total	
2000-2001			
	INTEREST		0.59
	TAXES PAID		0.45
		2000-2001 sub-total	1.04
2001-2002			
	INTEREST		0.68
	TAXES PAID		0.59
		2001-2002 sub-total	
		Total	7.74
			·



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Туре		Amount
1983-1984			
	INTEREST		62.91
	TAXES PAID		15.98
		1983-1984 sub-total	78.89
1984-1985			
	INTEREST		109.00
	TAXES PAID		30.77
		1984-1985 sub-total	139.77
1986-1987			
	INTEREST		1.99
	TAXES PAID		0.65
		1986-1987 sub-total	2.64
1990-1991			
	INTEREST		1.38
	TAXES PAID		0.54
		1990-1991 sub-total	1.92
1991-1992			
	INTEREST		68.20
	TAXES PAID		28.33
		1991-1992 sub-total	96.53
1992-1993			
	INTEREST		61.42
	TAXES PAID		26.83
		1992-1993 sub-total	
1993-1994			
	INTEREST		53.62
	TAXES PAID		24.71
		1993-1994 sub-total	78.33
1994-1995			
	INTEREST		47.19
	TAXES PAID		23.02



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4281 CENTENNIAL SCHOOL DIST #28JT

1995-1996 INTEREST 9.01 7.021 1995-1996 1995-1996 1995-1996 1995-1996 1995-1996 1995-1996 1995-1996 1995-1996 1995-1996 1995-1996 1995-1997 1995-1997 1996-1997 1996-1997 1996-1997 1996-1997 1996-1997 1996-1997 1996-1997 1996-1997 1996-1997 1996-1997 1996-1997 1996-1997 1996-1997 1996-1998 1996-1998 1996-1998 1996-1998 1996-1998 1996-1998 1996-1998 1996-1999 19	Tax Year	Туре		Amount
INTEREST 9.01 13.74 1996-1997 1996-1997 1996-1997 1996-1997 1996-1997 1996-1997 1996-1997 1996-1997 1996-1997 1996-1997 1996-1997 1996-1997 1997-1998 19				
TAXES PAID 1995-1996 sub-total 13.74 1996-1997 1017EREST 7.08 7.08 1996-1997 11.03 11.03 1997-1998 11.03 11.03 1997-1998 1017EREST 2.23 1.32	1995-1996			
1995-1996 sub-total 13.74 1996-1997		INTEREST		9.01
INTEREST 7.08 7.0		TAXES PAID		4.73
INTEREST 7.08 3.95 1996-1997 sub-total 11.03 1997-1998 11.03 11.03 1997-1998 1.32 1.3		•	1995-1996 sub-total	13.74
TAXES PAID 1996-1997 sub-total 11.03 1997-1998 INTEREST 2.23 TAXES PAID 1.32 1997-1998 sub-total 3.55 1998-1999 INTEREST 0.18 TAXES PAID 0.11 1998-1999 sub-total 0.29 1999-2000 INTEREST 58.56 TAXES PAID 41.31 1999-2000 sub-total 99.87 2000-2001 INTEREST 52.67 TAXES PAID 40.50 TAXES PAID 40.50 2000-2001 sub-total 93.17	1996-1997			
1996-1997 sub-total 11.03		INTEREST		7.08
INTEREST 2.23 1.32 1.32 1.997-1998 sub-total 3.55 1998-1999 INTEREST 0.18 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.32 1.33		TAXES PAID		3.95
INTEREST 1.32 1.3			1996-1997 sub-total	11.03
TAXES PAID 1.32 1997-1998 sub-total 3.55 1998-1999	1997-1998			
1997-1998 sub-total 3.55		INTEREST		2.23
INTEREST 0.18 TAXES PAID 0.11 1998-1999 sub-total 0.29 1999-2000 INTEREST 58.56 TAXES PAID 41.31 1999-2000 sub-total 99.87 2000-2001 INTEREST 52.67 TAXES PAID 40.50 2000-2001 sub-total 93.17 2001-2002		TAXES PAID		1.32
INTEREST 0.18 1998-1999 sub-total 0.29 1999-2000 INTEREST 58.56 141.31 1999-2000 sub-total 99.87 2000-2001 INTEREST 52.67 1AXES PAID 40.50 2000-2001 sub-total 93.17 2001-2002		· ·	1997-1998 sub-total	3.55
TAXES PAID 0.11 1998-1999 sub-total 0.29 1999-2000 INTEREST 58.56 TAXES PAID 41.31 2000-2001 sub-total 99.87 2000-2001 INTEREST 52.67 TAXES PAID 40.50 2001-2002	1998-1999			
1998-1999 sub-total 0.29		INTEREST		0.18
1999-2000 INTEREST 58.56 TAXES PAID 41.31 1999-2000 sub-total 99.87 2000-2001 INTEREST 52.67 TAXES PAID 40.50 2000-2001 sub-total 93.17 2001-2002		TAXES PAID		0.11
INTEREST 58.56 TAXES PAID 41.31			1998-1999 sub-total	0.29
TAXES PAID 41.31 1999-2000 sub-total 99.87 2000-2001 INTEREST 52.67 TAXES PAID 40.50 2000-2001 sub-total 93.17 2001-2002	1999-2000			
1999-2000 sub-total 99.87		INTEREST		58.56
2000-2001 INTEREST 52.67 TAXES PAID 40.50 2000-2001 sub-total 93.17 2001-2002		TAXES PAID		41.31
INTEREST 52.67 TAXES PAID 40.50 2000-2001 sub-total 93.17 2001-2002			1999-2000 sub-total	99.87
TAXES PAID 40.50 2000-2001 sub-total 93.17 2001-2002	2000-2001			
2000-2001 sub-total 93.17 2001-2002		INTEREST		52.67
2001-2002		TAXES PAID		40.50
			2000-2001 sub-total	93.17
INTEREST 60.24	2001-2002			
		INTEREST		69.24
TAXES PAID 58.36		TAXES PAID		58.36
2001-2002 sub-total 127.60			2001-2002 sub-total	127.60



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Туре		Amount
	INTEREST		42.73
	TAXES PAID		39.57
	•	2002-2003 sub-total	82.30
2003-2004			
	INTEREST		132.96
	TAXES PAID		139.12
		2003-2004 sub-total	272.08
2004-2005			
	ADJUSTMENT	-S	32.69
	INTEREST		88.57
	TAXES PAID		107.85
		2004-2005 sub-total	229.11
2005-2006			
	ADJUSTMENT	S	16.08
	INTEREST		289.12
	TAXES PAID		412.23
		2005-2006 sub-total	717.43
2006-2007			
	ADJUSTMENT	S	2.23
	INTEREST		971.36
	TAXES PAID		1,634.41
		2006-2007 sub-total	2,608.00
2007-2008			
	ADJUSTMENT	-S	42.78
	INTEREST		7,245.69
	TAXES PAID		17,269.38
		2007-2008 sub-total	24,557.85
2008-2009			
	INTEREST		13,483.02
	TAXES PAID		38,987.41



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Туре		Amount	
		2008-2009 sub-total	52,470.43	
2009-2010				
	ADJUSTMENTS		29,887.93	
	INTEREST		10,676.60	
	TAXES PAID		15,542.01	
		2009-2010 sub-total	56,106.54	
2010-2011				
	ADJUSTMENTS		-27.22	
	APPEAL RESERV	VE	32,608.56	
	BANK INTEREST	-	82.10	
	BANKRUPTCY C	OLL REIMB	-21.20	
	INTEREST		10,536.22	
	TAX TITLE FUND)	3,401.12	
	TAXES PAID		92,927.87	
		2010-2011 sub-total	139,507.45	
2011-2012				
	ADJUSTMENTS		-28,773.08	
	BANK INTEREST	-	1,718.15	
	BANKRUPTCY C	OLL REIMB	-62.17	
	INTEREST		4,058.83	
	TAXES PAID		8,801,444.93	
		2011-2012 sub-total	8,778,386.66	
		Total	9,055,843.64	



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Туре		Amount
1983-1984			
	INTEREST		6.39
	TAXES PAID		1.62
		1983-1984 sub-total	
1984-1985			
	INTEREST		8.73
	TAXES PAID		2.46
		1984-1985 sub-total	
1986-1987			
	INTEREST		0.20
	TAXES PAID		0.07
		1986-1987 sub-total	0.27
1990-1991			
	INTEREST		0.10
	TAXES PAID		0.04
		1990-1991 sub-total	
1991-1992			
	INTEREST		5.36
	TAXES PAID		2.22
		1991-1992 sub-total	7.58
1992-1993			
	INTEREST		5.13
	TAXES PAID		2.24
		1992-1993 sub-total	
1993-1994			
	INTEREST		9.23
	TAXES PAID		4.26
		1993-1994 sub-total	13.49
1994-1995			
	INTEREST		9.58
	TAXES PAID		4.67



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Туре		Amount
	•	1994-1995 sub-total	14.25
1995-1996			
	INTEREST		2.44
	TAXES PAID		1.27
		1995-1996 sub-total	3.71
1996-1997			
	INTEREST		1.72
	TAXES PAID		0.97
		1996-1997 sub-total	2.69
1997-1998			
	INTEREST		0.63
	TAXES PAID		0.38
		1997-1998 sub-total	1.01
1998-1999			
	INTEREST		0.05
	TAXES PAID		0.03
		1998-1999 sub-total	0.08
1999-2000			
	INTEREST		15.89
	TAXES PAID		11.23
		1999-2000 sub-total	27.12
2000-2001			
	INTEREST		10.18
	TAXES PAID		7.83
		2000-2001 sub-total	18.01
2001-2002			
	INTEREST		34.47
	TAXES PAID		29.04
		2001-2002 sub-total	63.51
2002-2003			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Туре		Amount
	INTEREST		20.70
	TAXES PAID		19.17
	•	2002-2003 sub-total	39.87
2003-2004			
	INTEREST		62.24
	TAXES PAID		65.12
		2003-2004 sub-total	127.36
2004-2005			
	ADJUSTMENT	-S	15.17
	INTEREST		41.10
	TAXES PAID		50.03
		2004-2005 sub-total	106.30
2005-2006			
	ADJUSTMENT	S	7.47
	INTEREST		134.38
	TAXES PAID		191.60
		2005-2006 sub-total	333.45
2006-2007			
	ADJUSTMENT	-S	1.05
	INTEREST		455.94
	TAXES PAID		767.17
		2006-2007 sub-total	1,224.16
2007-2008			
	ADJUSTMENT	-S	17.21
	INTEREST		2,914.20
	TAXES PAID		6,945.70
		2007-2008 sub-total	9,877.11
2008-2009			
	INTEREST		5,295.23
	TAXES PAID		15,311.71



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Туре	Amount
	2008-2009 sub-total	20,606.94
2009-2010		
	ADJUSTMENTS	12,523.40
	INTEREST	4,473.62
	TAXES PAID	6,512.28
	2009-2010 sub-total	23,509.30
2010-2011		
	ADJUSTMENTS	-13.16
	APPEAL RESERVE	15,749.94
	BANK INTEREST	39.66
	BANKRUPTCY COLL REIMB	-10.24
	INTEREST	5,088.99
	TAX TITLE FUND	1,642.74
	TAXES PAID	44,884.20
	2010-2011 sub-total	67,382.13
2011-2012		
	ADJUSTMENTS	-12,420.68
	BANK INTEREST	741.70
	BANKRUPTCY COLL REIMB	-26.83
	INTEREST	1,752.10
	TAXES PAID	3,799,385.17
	2011-2012 sub-total	3,789,431.46
	Total	3,912,816.51



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.55
	TAXES PAID		0.59
		2003-2004 sub-total	
2004-2005			
	ADJUSTMENT	rs .	0.08
	INTEREST		0.21
	TAXES PAID		0.25
		0004 0005 aub tatal	0.54
2005-2006			
	ADJUSTMENT	rs	0.02
	INTEREST		0.44
	TAXES PAID		0.61
		2005-2006 sub-total	
2006-2007			
	INTEREST		0.22
	TAXES PAID		0.40
		2006-2007 sub-total	
2007-2008			
	ADJUSTMENT	TS .	0.06
	INTEREST		9.84
	TAXES PAID		23.47
		2007-2008 sub-total	33.37
2008-2009			
	INTEREST		5.09
	TAXES PAID		14.72
		2008-2009 sub-total	19.81
2009-2010			
	ADJUSTMENT	rs	5.69
	INTEREST		2.02
	TAXES PAID		2.96



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Туре	Amount
	2009-2010 sub-total	10.67
2010-2011		
	ADJUSTMENTS	-0.01
	APPEAL RESERVE	10.19
	BANK INTEREST	0.02
	INTEREST	3.29
	TAX TITLE FUND	1.06
	TAXES PAID	29.06
	2010-2011 sub-total	43.61
2011-2012		
	ADJUSTMENTS	-188.45
	BANK INTEREST	11.25
	BANKRUPTCY COLL REIMB	-0.41
	INTEREST	26.59
	TAXES PAID	57,644.58
	2011-2012 sub-total	57,493.56
	Total	57,604.39



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Туре		Amount
1983-1984			
	INTEREST		13.05
	TAXES PAID		3.31
		1983-1984 sub-total	
1984-1985			
	INTEREST		22.40
	TAXES PAID		6.33
	•	1984-1985 sub-total	
1986-1987			
	INTEREST		0.44
	TAXES PAID		0.15
	•	1986-1987 sub-total	
1990-1991			
	INTEREST		0.23
	TAXES PAID		0.09
		1990-1991 sub-total	
1991-1992			
	INTEREST		11.11
	TAXES PAID		4.62
		1991-1992 sub-total	
1992-1993			
	INTEREST		9.66
	TAXES PAID		4.22
		1992-1993 sub-total	
1993-1994			
	INTEREST		8.41
	TAXES PAID		3.88
		1993-1994 sub-total	12.29
1994-1995			
	INTEREST		7.79
	TAXES PAID		3.80



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Туре		Amount
		1994-1995 sub-total	11.59
1995-1996			
	INTEREST		1.41
	TAXES PAID		0.74
	•	1995-1996 sub-total	2.15
1996-1997			
	INTEREST		1.26
	TAXES PAID		0.70
	•	1996-1997 sub-total	1.96
1997-1998			
	INTEREST		0.37
	TAXES PAID		0.23
		1997-1998 sub-total	0.60
1998-1999			
	INTEREST		0.03
	TAXES PAID		0.02
		1998-1999 sub-total	0.05
1999-2000			
	INTEREST		9.39
	TAXES PAID		6.60
		1999-2000 sub-total	15.99
2000-2001			
	INTEREST		8.49
	TAXES PAID		6.53
		2000-2001 sub-total	15.02
2001-2002			
	INTEREST		10.73
	TAXES PAID		9.05
		2001-2002 sub-total	19.78
2002-2002			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Туре		Amount
	INTEREST		6.54
	TAXES PAID		6.07
		2002-2003 sub-total	12.61
2003-2004			
	INTEREST		20.35
	TAXES PAID		21.28
		2003-2004 sub-total	41.63
2004-2005			
	ADJUSTMENT	ΓS	4.98
	INTEREST		13.48
	TAXES PAID		16.43
		2004-2005 sub-total	34.89
2005-2006			
	ADJUSTMENT	ΓS	2.44
	INTEREST		43.71
	TAXES PAID		62.34
		2005-2006 sub-total	108.49
2006-2007			
	ADJUSTMENT	ΓS	0.33
	INTEREST		145.46
	TAXES PAID		244.75
		2006-2007 sub-total	390.54
2007-2008			
	ADJUSTMENT	ΓS	6.39
	INTEREST		1,081.80
	TAXES PAID		2,578.39
		2007-2008 sub-total	3,666.58
2008-2009	,		
	INTEREST		2,183.95
	TAXES PAID		6,315.06



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Туре	Amount
	2008-2009 sub-total	8,499.01
2009-2010		
	ADJUSTMENTS	4,446.13
	INTEREST	1,588.20
	TAXES PAID	2,312.06
	2009-2010 sub-total	8,346.39
2010-2011		
	ADJUSTMENTS	-4.09
	APPEAL RESERVE	4,898.45
	BANK INTEREST	12.33
	BANKRUPTCY COLL REIMB	-3.18
	INTEREST	1,582.77
	TAX TITLE FUND	510.91
	TAXES PAID	13,959.60
	2010-2011 sub-total	20,956.79
2011-2012		
	ADJUSTMENTS	-4,726.84
	BANK INTEREST	282.26
	BANKRUPTCY COLL REIMB	-10.21
	INTEREST	666.79
	TAXES PAID	1,445,898.53
	2011-2012 sub-total	1,442,110.53
	Total	1,484,322.50



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Туре		Amount
1983-1984			
	INTEREST		1.61
	TAXES PAID		0.41
		1983-1984 sub-total	
1984-1985			
	INTEREST		2.55
	TAXES PAID		0.72
		1984-1985 sub-total	0.07
1986-1987			
	INTEREST		0.02
	TAXES PAID		0.01
		1986-1987 sub-total	
1990-1991			
	INTEREST		0.01
	TAXES PAID		0.01
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.76
	TAXES PAID		0.31
		1991-1992 sub-total	1.07
1992-1993			
	INTEREST		0.66
	TAXES PAID		0.29
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.83
	TAXES PAID		0.38
		1993-1994 sub-total	1.21
1994-1995			
	INTEREST		3.22
	TAXES PAID		1.58



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Туре		Amount
		1994-1995 sub-total	4.80
1995-1996			
	INTEREST		0.86
	TAXES PAID		0.45
		1995-1996 sub-total	1.31
1996-1997			
	INTEREST		0.13
	TAXES PAID		0.07
		1996-1997 sub-total	0.20
		Total	14.88



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Туре		Amount
1996-1997			
	INTEREST		0.48
	TAXES PAID		0.25
		1996-1997 sub-total	0.70
1997-1998			
	INTEREST		0.20
	TAXES PAID		0.12
		1997-1998 sub-total	0.00
1998-1999			
	INTEREST		0.02
	TAXES PAID		0.01
		1998-1999 sub-total	0.03
1999-2000			
	INTEREST		5.06
	TAXES PAID		3.55
		1999-2000 sub-total	8.61
2000-2001			
	INTEREST		4.38
	TAXES PAID		3.37
		2000-2001 sub-total	7.75
2001-2002			
	INTEREST		5.64
	TAXES PAID		4.75
		2001-2002 sub-total	
2002-2003			
	INTEREST		3.60
	TAXES PAID		3.33
		2002-2003 sub-total	6.93
2003-2004			
	INTEREST		11.52
	TAXES PAID		12.06



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Туре		Amount
	•	2003-2004 sub-total	23.58
2004-2005			
	ADJUSTMENT	S	3.00
	INTEREST		8.13
	TAXES PAID		9.89
	,	2004-2005 sub-total	21.02
2005-2006			
	ADJUSTMENT	S	1.65
	INTEREST		29.65
	TAXES PAID		42.28
	·	2005-2006 sub-total	73.58
2006-2007			
	ADJUSTMENT	S	0.17
	INTEREST		73.63
	TAXES PAID		123.87
		2006-2007 sub-total	197.67
2007-2008			
	ADJUSTMENT	S	3.98
	INTEREST		673.94
	TAXES PAID		1,606.28
		2007-2008 sub-total	2,284.20
2008-2009			
	INTEREST		900.82
	TAXES PAID		2,604.80
		2008-2009 sub-total	3,505.62
2009-2010			
	ADJUSTMENT	S	1,930.38
	INTEREST		689.59
	TAXES PAID		1,003.83
		2009-2010 sub-total	3,623.80



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Туре	Amount
2010-2011		
	ADJUSTMENTS	-2.14
	APPEAL RESERVE	2,553.34
	BANK INTEREST	6.43
	BANKRUPTCY COLL REIMB	-1.66
	INTEREST	825.05
	TAX TITLE FUND	266.32
	TAXES PAID	7,276.52
	2010-2011 sub-total	10,923.86
2011-2012		
	ADJUSTMENTS	-2,196.86
	BANK INTEREST	131.19
	BANKRUPTCY COLL REIMB	-4.75
	INTEREST	309.89
	TAXES PAID	672,002.06
	2011-2012 sub-total	670,241.53
	Total	690,929.62



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Туре		Amount
1996-1997			
	INTEREST		0.01
		1996-1997 sub-total	0.01
1997-1998			
	INTEREST		0.01
		1997-1998 sub-total	
1999-2000			
	INTEREST		0.21
	TAXES PAID		0.15
		1999-2000 sub-total	
2000-2001			
	INTEREST		0.18
	TAXES PAID		0.14
		2000-2001 sub-total	
2001-2002			
	INTEREST		0.23
	TAXES PAID		0.19
		2001-2002 sub-total	
2002-2003			
	INTEREST		0.13
	TAXES PAID		0.13
		2002-2003 sub-total	
2003-2004			
	INTEREST		0.48
	TAXES PAID		0.51
		2003-2004 sub-total	0.99
2004-2005			
	ADJUSTMENT	rs	0.12
	INTEREST		0.33
	TAXES PAID		0.40



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Туре	Amount
	2004-2005 sub-total	0.85
2005-2006		
	ADJUSTMENTS	0.07
	INTEREST	1.22
	TAXES PAID	1.72
	2005-2006 sub-total	3.01
2006-2007		
	ADJUSTMENTS	0.01
	INTEREST	3.01
	TAXES PAID	5.08
	2006-2007 sub-total	8.10
2007-2008		
	ADJUSTMENTS	0.17
	INTEREST	27.27
	TAXES PAID	65.00
	2007-2008 sub-total	92.44
2008-2009		
	INTEREST	33.09
	TAXES PAID	95.71
	2008-2009 sub-total	128.80
2009-2010		
	ADJUSTMENTS	80.01
	INTEREST	28.56
	TAXES PAID	41.61
	2009-2010 sub-total	150.18
2010-2011	AD 1110TH AT 11TO	
	ADJUSTMENTS	-0.09
	APPEAL RESERVE	99.12
	BANK INTEREST	0.25
	BANKRUPTCY COLL REIMB	-0.07



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Туре	Amount
	INTEREST	32.05
	TAX TITLE FUND	10.34
	TAXES PAID	282.48
	2010-2011 sub-total	424.08
2011-2012		
	ADJUSTMENTS	-88.61
	BANK INTEREST	5.30
	BANKRUPTCY COLL REIMB	-0.18
	INTEREST	12.50
	TAXES PAID	27,103.68
	2011-2012 sub-total	27,032.69
	Total	27,842.52



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.13
	TAXES PAID	0.16
	2003-2004 sub-tota	al 0.29
2004-2005		
	ADJUSTMENTS	0.01
	INTEREST	0.02
	TAXES PAID	0.03
	2004-2005 sub-tota	
2005-2006		
	INTEREST	0.07
	TAXES PAID	0.11
	2005-2006 sub-tota	
2006-2007		
	INTEREST	0.16
	TAXES PAID	0.30
	2006-2007 sub-tota	
2007-2008		
	ADJUSTMENTS	0.06
	INTEREST	9.30
	TAXES PAID	22.19
		al 31.55
2008-2009		
	INTEREST	5.78
	TAXES PAID	16.65
	2008-2009 sub-tota	
2009-2010		
	ADJUSTMENTS	12.09
	INTEREST	4.31
	TAXES PAID	6.28



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Туре	Amount
	2009-2010 sub-total	22.68
2010-2011		
	ADJUSTMENTS	-0.04
	APPEAL RESERVE	40.48
	BANK INTEREST	0.10
	BANKRUPTCY COLL REIMB	-0.03
	INTEREST	13.10
	TAX TITLE FUND	4.22
	TAXES PAID	115.35
	2010-2011 sub-total	173.18
2011-2012		
	ADJUSTMENTS	-54.17
	BANK INTEREST	3.24
	BANKRUPTCY COLL REIMB	-0.11
	INTEREST	7.66
	TAXES PAID	16,559.93
	2011-2012 sub-total	16,516.55
	Total	16,767.38



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

4401 DAVID DOUGLAS SCHOOL DIST #40 District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		114.99
	TAXES PAID		29.20
	•	1002 1004 oub total	
1984-1985			
	INTEREST		192.12
	TAXES PAID		54.23
	'	4004.4005	
1986-1987			
	INTEREST		3.30
	TAXES PAID		1.08
		1086-1087 sub-total	
1990-1991			
	INTEREST		2.29
	TAXES PAID		0.90
	·	1990-1991 sub-total	
1991-1992			
	INTEREST		111.50
	TAXES PAID		46.33
		1991-1992 sub-total	
1992-1993			
	INTEREST		95.69
	TAXES PAID		41.81
		1992-1993 sub-total	
1993-1994			
	INTEREST		84.37
	TAXES PAID		38.88
		1993-1994 sub-total	123.25
1994-1995			
	INTEREST		71.36
	TAXES PAID		34.80



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

1995-1996 1996-1997	INTEREST TAXES PAID INTEREST TAXES PAID	1995-1996 sub-total	106.16 13.39 7.03 20.42 10.86 6.07 16.93
	TAXES PAID INTEREST TAXES PAID	1995-1996 sub-total	7.03 20.42 10.86 6.07
	TAXES PAID INTEREST TAXES PAID	1995-1996 sub-total	7.03 20.42 10.86 6.07
	INTEREST TAXES PAID	1995-1996 sub-total	20.42 10.86 6.07
	INTEREST TAXES PAID	1995-1996 sub-total	20.42 10.86 6.07
	INTEREST TAXES PAID		6.07
	TAXES PAID -		6.07
	-		
	INTERFOR		
	INTEREST		
1997-1998	INITEDECT		
	INTEREST		3.33
	TAXES PAID		1.99
	•	1997-1998 sub-total	5.32
1998-1999			
	INTEREST		0.26
	TAXES PAID		0.16
	·	1998-1999 sub-total	0.42
1999-2000			
	INTEREST		86.44
	TAXES PAID		60.99
		1999-2000 sub-total	147.43
2000-2001			
	INTEREST		76.40
	TAXES PAID		58.75
		2000-2001 sub-total	135.15
2001-2002			
	INTEREST		98.77
	TAXES PAID		83.25
		2001-2002 sub-total	182.02

2002-2003



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Туре		Amount
	INTEREST		60.49
	TAXES PAID		56.02
	•	2002-2003 sub-total	116.51
2003-2004			
	INTEREST		186.51
	TAXES PAID		195.16
		2003-2004 sub-total	381.67
2004-2005			
	ADJUSTMENT	-S	45.50
	INTEREST		123.29
	TAXES PAID		150.09
		2004-2005 sub-total	318.88
2005-2006			
	ADJUSTMENT	S	22.00
	INTEREST		395.52
	TAXES PAID		563.89
		2005-2006 sub-total	981.41
2006-2007			
	ADJUSTMENT	S	3.02
	INTEREST		1,317.41
	TAXES PAID		2,216.77
		2006-2007 sub-total	3,537.20
2007-2008	45		
	ADJUSTMENT	S	57.46
	INTEREST		9,732.29
	TAXES PAID		23,195.95
		2007-2008 sub-total	32,985.70
2008-2009	INTERSECT		10.005.01
	INTEREST		18,035.21
	TAXES PAID		52,150.60



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Туре	Amount
	2008-2009 sub-total	70,185.81
2009-2010		
	ADJUSTMENTS	40,064.80
	INTEREST	14,311.93
	TAXES PAID	20,834.08
	2009-2010 sub-total	75,210.81
2010-2011		
	ADJUSTMENTS	-36.68
	APPEAL RESERVE	43,918.26
	BANK INTEREST	110.59
	BANKRUPTCY COLL REIMB	-28.57
	INTEREST	14,190.48
	TAX TITLE FUND	4,580.74
	TAXES PAID	125,158.27
	2010-2011 sub-total	187,893.09
2011-2012		
	ADJUSTMENTS	-40,141.67
	BANK INTEREST	2,397.01
	BANKRUPTCY COLL REIMB	-86.75
	INTEREST	5,662.49
	TAXES PAID	12,279,003.94
	2011-2012 sub-total	12,246,835.02
	Total	12,619,876.64



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Туре		Amount
1983-1984			
	INTEREST		1.12
	TAXES PAID		0.28
		1983-1984 sub-total	
1984-1985			
	INTEREST		1.32
	TAXES PAID		0.38
		1984-1985 sub-total	
1993-1994			
	INTEREST		12.33
	TAXES PAID		5.69
		1993-1994 sub-total	
1994-1995			
	INTEREST		9.12
	TAXES PAID		4.45
		1994-1995 sub-total	
1995-1996			
	INTEREST		2.04
	TAXES PAID		1.07
	•	1995-1996 sub-total	
1996-1997			
	INTEREST		1.74
	TAXES PAID		0.99
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.73
	TAXES PAID		0.43
		1997-1998 sub-total	1.16
1998-1999			
	INTEREST		0.05
	TAXES PAID		0.03



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Туре		Amount
	•	1998-1999 sub-total	0.08
1999-2000			
	INTEREST		15.97
	TAXES PAID		11.30
	•	1999-2000 sub-total	27.27
2000-2001			
	INTEREST		13.82
	TAXES PAID		10.63
		2000-2001 sub-total	24.45
2001-2002			
	INTEREST		44.50
	TAXES PAID		37.51
	•	2001-2002 sub-total	82.01
2002-2003			
	INTEREST		27.49
	TAXES PAID		25.46
	•	2002-2003 sub-total	52.95
2003-2004			
	INTEREST		80.73
	TAXES PAID		84.48
	-	2003-2004 sub-total	165.21
2004-2005			
	ADJUSTMENT	S	19.24
	INTEREST		52.14
	TAXES PAID		63.46
	•	2004-2005 sub-total	134.84
2005-2006			
	ADJUSTMENT	S	9.09
	INTEREST		163.43
	TAXES PAID		233.04



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Туре	Amount	
	2005-2006 sub-to		
2006-2007			
	ADJUSTMENTS	1.43	
	INTEREST	624.89	
	TAXES PAID	1,051.44	
	2006-2007 sub-to	otal 1,677.76	
2007-2008			
	ADJUSTMENTS	27.55	
	INTEREST	4,666.15	
	TAXES PAID	11,121.36	
	2007-2008 sub-to		
2008-2009			
	INTEREST	8,697.91	
	TAXES PAID	25,150.79	
	2008-2009 sub-to		
2009-2010			
	ADJUSTMENTS	16,130.40	
	INTEREST	5,762.09	
	TAXES PAID	8,387.94	
	2009-2010 sub-to	otal 30,280.43	
2010-2011			
	ADJUSTMENTS	-14.15	
	APPEAL RESERVE	16,946.09	
	BANK INTEREST	42.67	
	BANKRUPTCY COLL REIMB	-11.02	
	INTEREST	5,475.50	
	TAX TITLE FUND	1,767.50	
	TAXES PAID	48,292.97	
	2010-2011 sub-to	otal 72,499.56	

2011-2012



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Туре	Amount
	ADJUSTMENTS	-15,223.49
	BANK INTEREST	909.06
	BANKRUPTCY COLL REIMB	-32.89
	INTEREST	2,147.47
	TAXES PAID	4,656,736.84
	2011-2012 sub-total	4,644,536.99
	Total	4,799,592.56



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.15
	TAXES PAID	0.16
	2003-2004 sub-total	0.31
2004-2005		
	ADJUSTMENTS	0.14
	INTEREST	0.37
	TAXES PAID	0.45
	2004-2005 sub-total	0.96
2005-2006		
	ADJUSTMENTS	0.05
	INTEREST	0.76
	TAXES PAID	1.09
	2005-2006 sub-total	1.90
2006-2007		
	ADJUSTMENTS	0.01
	INTEREST	3.84
	TAXES PAID	6.47
	2006-2007 sub-total	10.32
2007-2008		
	ADJUSTMENTS	0.11
	INTEREST	18.26
	TAXES PAID	43.58
	2007-2008 sub-total	61.95
2008-2009		
	INTEREST	25.79
	TAXES PAID	74.56
	2008-2009 sub-total	100.35
2009-2010		
	ADJUSTMENTS	239.52
	INTEREST	85.56



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	124.56
	2009-2010 sub-total	449.64
2010-2011		
	ADJUSTMENTS	-0.06
	APPEAL RESERVE	53.43
	BANK INTEREST	0.13
	BANKRUPTCY COLL REIMB	-0.03
	INTEREST	17.26
	TAX TITLE FUND	5.57
	TAXES PAID	152.23
	2010-2011 sub-total	228.53
2011-2012		
	ADJUSTMENTS	-61.39
	BANK INTEREST	3.67
	BANKRUPTCY COLL REIMB	-0.15
	INTEREST	8.68
	TAXES PAID	18,772.78
	2011-2012 sub-total	18,723.59
	Total	19,577.55



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.63
	TAXES PAID		0.16
		1983-1984 sub-total	
1984-1985			
	INTEREST		1.74
	TAXES PAID		0.49
	•	1984-1985 sub-total	
1986-1987			
	INTEREST		0.03
	TAXES PAID		0.01
	•	1986-1987 sub-total	
1990-1991			
	INTEREST		0.02
	TAXES PAID		0.01
		1990-1991 sub-total	0.03
1991-1992			
	INTEREST		1.27
	TAXES PAID		0.53
	•	1991-1992 sub-total	
1992-1993			
	INTEREST		1.23
	TAXES PAID		0.53
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.97
	TAXES PAID		0.45
		1993-1994 sub-total	1.42
1994-1995			
	INTEREST		0.69
	TAXES PAID		0.33



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Туре	Amount
	1994-1995 sub-total	1.02
1995-1996		
	INTEREST	0.12
	TAXES PAID	0.06
	1995-1996 sub-total	0.18
	Total	9.27



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Туре		Amount
1983-1984			
	INTEREST		1.87
	TAXES PAID		0.48
		1983-1984 sub-total	0.05
1984-1985			
	INTEREST		3.51
	TAXES PAID		0.99
		1984-1985 sub-total	4.50
1986-1987			
	INTEREST		0.06
	TAXES PAID		0.02
		1986-1987 sub-total	0.08
1990-1991			
	INTEREST		0.05
	TAXES PAID		0.02
		1990-1991 sub-total	
1991-1992			
	INTEREST		2.89
	TAXES PAID		1.21
		1991-1992 sub-total	4.10
1992-1993			
	INTEREST		2.82
	TAXES PAID		1.23
		1992-1993 sub-total	
1993-1994			
	INTEREST		2.26
	TAXES PAID		1.04
		1993-1994 sub-total	3.30
1994-1995			
	INTEREST		1.89
	TAXES PAID		0.93



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Туре		Amount
	-	1994-1995 sub-total	2.82
1995-1996			
	INTEREST		0.42
	TAXES PAID		0.23
		1995-1996 sub-total	0.65
1996-1997			
	INTEREST		0.35
	TAXES PAID		0.18
		1996-1997 sub-total	0.53
1997-1998			
	INTEREST		0.10
	TAXES PAID		0.06
		1997-1998 sub-total	0.16
1999-2000			
	INTEREST		2.60
	TAXES PAID		1.86
		1999-2000 sub-total	4.46
2000-2001			
	INTEREST		2.36
	TAXES PAID		1.82
		2000-2001 sub-total	4.18
2001-2002			
	INTEREST		3.41
	TAXES PAID		2.88
		2001-2002 sub-total	6.29
2002-2003	INITEDEST		0.05
	INTEREST		2.05
	TAXES PAID		
		2002-2003 sub-total	3.95

2003-2004



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Туре	Amount
	INTEREST	7.37
	TAXES PAID	7.69
	2003-2004 sub-total	15.06
2004-2005		
	ADJUSTMENTS	1.50
	INTEREST	4.05
	TAXES PAID	4.93
	2004-2005 sub-total	10.48
2005-2006		
	ADJUSTMENTS	0.94
	INTEREST	16.82
	TAXES PAID	24.02
	2005-2006 sub-total	41.78
2006-2007		
	ADJUSTMENTS	0.10
	INTEREST	45.17
	TAXES PAID	76.02
	2006-2007 sub-total	121.29
2007-2008		
	ADJUSTMENTS	2.01
	INTEREST	339.77
	TAXES PAID	809.77
	2007-2008 sub-total	1,151.55
2008-2009		
	INTEREST	632.41
	TAXES PAID	1,828.67
	2008-2009 sub-total	2,461.08
2009-2010		
	ADJUSTMENTS	1,412.89
	INTEREST	504.73



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Туре	Amount	
	TAXES PAID	734.72	
	2009-2010 sub-tota	al 2,652.34	
2010-2011			
	ADJUSTMENTS	-1.29	
	APPEAL RESERVE	1,539.45	
	BANK INTEREST	3.87	
	BANKRUPTCY COLL REIMB	-1.00	
	INTEREST	497.39	
	TAX TITLE FUND	160.57	
	TAXES PAID	4,387.10	
	2010-2011 sub-tota	al 6,586.09	
2011-2012			
	ADJUSTMENTS	-1,433.01	
	BANK INTEREST	85.56	
	BANKRUPTCY COLL REIMB	-3.09	
	INTEREST	202.14	
	TAXES PAID	438,343.83	
	2011-2012 sub-tota	al 437,195.43	
	Tota	ıl 450,276.59	

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Туре		Amount
1991-1992			
	INTEREST		0.21
	TAXES PAID		0.09
		1991-1992 sub-total	0.00
1992-1993			
	INTEREST		0.33
	TAXES PAID		0.15
		1992-1993 sub-total	0.40
1993-1994			
	INTEREST		0.21
	TAXES PAID		0.10
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.13
	TAXES PAID		0.07
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.07
	TAXES PAID		0.03
		1995-1996 sub-total	0.10
1996-1997			
	INTEREST		0.09
	TAXES PAID		0.04
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.03
	TAXES PAID		0.02
		1997-1998 sub-total	0.05
1999-2000			
	INTEREST		0.82
	TAXES PAID		0.58



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Туре		Amount
	•	1999-2000 sub-total	1.40
2000-2001			
	INTEREST		0.73
	TAXES PAID		0.56
	•	2000-2001 sub-total	1.29
2001-2002			
	INTEREST		1.23
	TAXES PAID		1.05
	·	2001-2002 sub-total	2.28
2002-2003			
	INTEREST		0.81
	TAXES PAID		0.76
	·	2002-2003 sub-total	1.57
2003-2004			
	INTEREST		2.37
	TAXES PAID		2.46
		2003-2004 sub-total	4.83
2004-2005			
	ADJUSTMENT	S	0.61
	INTEREST		1.64
	TAXES PAID		2.01
		2004-2005 sub-total	4.26
2005-2006			
	ADJUSTMENT	S	0.28
	INTEREST		5.06
	TAXES PAID		7.26
		2005-2006 sub-total	12.60
2006-2007			
	ADJUSTMENT	S	0.04
	INTEREST		15.42



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Туре	Amount
	TAXES PAID	25.96
	2006-2007 sub-total	41.42
2007-2008		
	ADJUSTMENTS	0.88
	INTEREST	148.28
	TAXES PAID	353.44
	2007-2008 sub-total	502.60
2008-2009		
	INTEREST	252.84
	TAXES PAID	731.03
	2008-2009 sub-total	983.87
2009-2010		
	ADJUSTMENTS	660.20
	INTEREST	235.84
	TAXES PAID	343.31
	2009-2010 sub-total	
2010-2011		
	ADJUSTMENTS	-0.57
	APPEAL RESERVE	687.89
	BANK INTEREST	1.74
	BANKRUPTCY COLL REIMB	-0.44
	INTEREST	222.31
	TAX TITLE FUND	71.75
	TAXES PAID	1,960.34
		2,943.02
2011-2012		
	ADJUSTMENTS	-664.31
	BANK INTEREST	39.66
	BANKRUPTCY COLL REIMB	-1.44
	INTEREST	93.73



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Туре	Amount
	TAXES PAID	203,208.54
	2011-2012 sub-total	202,676.18
	Total	208,416.24

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4485 BEAVERTON SCHL DIST #48 CANCEL/OMIT

Tax Year	Туре	Amount
2011-2012		
	ADJUSTMENTS	-23.98
	BANK INTEREST	1.42
	BANKRUPTCY COLL REIMB	-0.05
	INTEREST	3.38
	TAXES PAID	7,334.85
	2011-2012 sub-total	7,315.62
	Total	7,315.62



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Туре		Amount
1983-1984			
	INTEREST		9.87
	TAXES PAID		2.51
		1983-1984 sub-total	12.38
1984-1985			
	INTEREST		15.66
	TAXES PAID		4.42
		1984-1985 sub-total	20.08
1986-1987			
	INTEREST		0.28
	TAXES PAID		0.09
		1986-1987 sub-total	0.37
1990-1991			
	INTEREST		0.20
	TAXES PAID		0.08
		1990-1991 sub-total	0.28
1991-1992			
	INTEREST		16.19
	TAXES PAID		6.73
		1991-1992 sub-total	22.92
1992-1993			
	INTEREST		19.65
	TAXES PAID		8.59
		1992-1993 sub-total	
1993-1994			
	INTEREST		16.79
	TAXES PAID		7.74
		1993-1994 sub-total	24.53
1994-1995			
	INTEREST		12.87
	TAXES PAID		6.28



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Туре		Amount
	•	1994-1995 sub-total	19.15
1995-1996			
	INTEREST		2.34
	TAXES PAID		1.22
		1995-1996 sub-total	3.56
1996-1997			
	INTEREST		1.77
	TAXES PAID		0.99
		1996-1997 sub-total	2.76
1997-1998			
	INTEREST		0.46
	TAXES PAID		0.28
		1997-1998 sub-total	0.74
1998-1999			
	INTEREST		0.04
	TAXES PAID		0.02
		1998-1999 sub-total	0.06
1999-2000			
	INTEREST		11.86
	TAXES PAID		8.36
		1999-2000 sub-total	20.22
2000-2001			
	INTEREST		10.58
	TAXES PAID		8.14
		2000-2001 sub-total	18.72
2001-2002			
	INTEREST		16.64
	TAXES PAID		14.03
		2001-2002 sub-total	30.67
2002-2003			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Туре		Amount
	INTEREST		10.34
	TAXES PAID		9.59
	•	2002-2003 sub-total	19.93
2003-2004			
	INTEREST		31.76
	TAXES PAID		33.25
		2003-2004 sub-total	65.01
2004-2005			
	ADJUSTMENT	S	7.86
	INTEREST		21.30
	TAXES PAID		25.92
		2004-2005 sub-total	55.08
2005-2006			
	ADJUSTMENT	S	3.87
	INTEREST		69.43
	TAXES PAID		98.98
		2005-2006 sub-total	172.28
2006-2007			
	ADJUSTMENT	S	0.59
	INTEREST		255.50
	TAXES PAID		429.90
		2006-2007 sub-total	685.99
2007-2008			
	ADJUSTMENT	S	11.24
	INTEREST		1,904.01
	TAXES PAID		4,537.99
		2007-2008 sub-total	6,453.24
2008-2009			
	INTEREST		3,578.02
	TAXES PAID		10,346.20



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Туре	Amount
	2008-2009 sub-total	13,924.22
2009-2010		
	ADJUSTMENTS	6,258.81
	INTEREST	2,235.78
	TAXES PAID	3,254.65
	2009-2010 sub-total	11,749.24
2010-2011		
	ADJUSTMENTS	-5.71
	APPEAL RESERVE	6,841.78
	BANK INTEREST	17.22
	BANKRUPTCY COLL REIMB	-4.45
	INTEREST	2,210.69
	TAX TITLE FUND	713.61
	TAXES PAID	19,497.71
	2010-2011 sub-total	29,270.85
2011-2012		
	ADJUSTMENTS	-6,399.78
	BANK INTEREST	382.15
	BANKRUPTCY COLL REIMB	-13.83
	INTEREST	902.77
	TAXES PAID	1,957,636.44
	2011-2012 sub-total	1,952,507.75
	Total	2,015,108.27



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.21
	TAXES PAID		0.05
	-	1983-1984 sub-total	
1984-1985			
	INTEREST		0.30
	TAXES PAID		0.09
		1984-1985 sub-total	
1990-1991			
	INTEREST		0.01
		1990-1991 sub-total	0.01
1991-1992			
	INTEREST		0.66
	TAXES PAID		0.27
	·	1991-1992 sub-total	0.93
1992-1993			
	INTEREST		0.67
	TAXES PAID		0.29
	- 	1992-1993 sub-total	0.96
1993-1994			
	INTEREST		0.60
	TAXES PAID		0.28
	·	1993-1994 sub-total	0.88
1994-1995			
	INTEREST		0.65
	TAXES PAID		0.32
	•	1994-1995 sub-total	0.97
1995-1996			
	INTEREST		0.17
	TAXES PAID		0.07



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Туре		Amount
	•	1995-1996 sub-total	0.24
1996-1997			
	INTEREST		1.02
	TAXES PAID		0.58
		1996-1997 sub-total	1.60
1997-1998			
	INTEREST		0.35
	TAXES PAID		0.20
		1997-1998 sub-total	0.55
1998-1999			
	INTEREST		0.03
	TAXES PAID		0.02
		1998-1999 sub-total	0.05
1999-2000			
	INTEREST		7.87
	TAXES PAID		5.54
		1999-2000 sub-total	13.41
2000-2001			
	INTEREST		7.16
	TAXES PAID		5.50
		2000-2001 sub-total	12.66
2001-2002			
	INTEREST		10.18
	TAXES PAID		8.57
		2001-2002 sub-total	18.75
2002-2003			
	INTEREST		6.14
	TAXES PAID		5.68
		2002-2003 sub-total	11.82
2003-2004			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Туре	Amount
	INTEREST	19.15
	TAXES PAID	20.02
	2003-2004 sub-to	tal 39.17
2004-2005		
	ADJUSTMENTS	4.48
	INTEREST	12.13
	TAXES PAID	14.80
	2004-2005 sub-to	
2005-2006		
	ADJUSTMENTS	1.88
	INTEREST	33.87
	TAXES PAID	48.32
	2005-2006 sub-to	
2006-2007		
	ADJUSTMENTS	0.24
	INTEREST	106.30
	TAXES PAID	178.89
	2006-2007 sub-to	
2007-2008		
	ADJUSTMENTS	3.55
	INTEREST	601.45
	TAXES PAID	1,433.46
	2007-2008 sub-to	tal 2,038.46
2008-2009		
	INTEREST	1,268.53
	TAXES PAID	3,668.12
	2008-2009 sub-to	tal 4,936.65
2009-2010		
	ADJUSTMENTS	4,537.81
	INTEREST	1,620.98



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Туре	Amount	
	TAXES PAID	2,359.69	
	2009-2010 sub-total	8,518.48	
2010-2011			
	ADJUSTMENTS	-4.26	
	APPEAL RESERVE	5,117.04	
	BANK INTEREST	12.88	
	BANKRUPTCY COLL REIMB	-3.33	
	INTEREST	1,653.37	
	TAX TITLE FUND	533.71	
	TAXES PAID	14,582.56	
	2010-2011 sub-total	21,891.97	
2011-2012			
	ADJUSTMENTS	-5,134.90	
	BANK INTEREST	306.62	
	BANKRUPTCY COLL REIMB	-11.10	
	INTEREST	724.35	
	TAXES PAID	1,570,717.44	
	2011-2012 sub-total	1,566,602.41	
	Total	1,604,491.53	

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4513 RIVERDALE SCHOOL DIST #51-LOCAL OPT

Tax Year	Туре	Amount
2009-2010		
	ADJUSTMENTS	1,654.46
	INTEREST	591.01
	TAXES PAID	860.32
	2009-2010 sub-total	3,105.79
2010-2011		
	ADJUSTMENTS	-1.34
	APPEAL RESERVE	1,607.47
	BANK INTEREST	4.05
	BANKRUPTCY COLL REIMB	-1.04
	INTEREST	519.40
	TAX TITLE FUND	167.66
	TAXES PAID	4,580.98
	2010-2011 sub-total	6,877.18
2011-2012		
	ADJUSTMENTS	-1,495.82
	BANK INTEREST	89.33
	BANKRUPTCY COLL REIMB	-3.23
	INTEREST	211.03
	TAXES PAID	457,554.66
	2011-2012 sub-total	456,355.97
	Total	466,338.94



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.04
	TAXES PAID	0.04
	2003-2004 sub-total	0.08
2004-2005		
	ADJUSTMENTS	0.05
	INTEREST	0.10
	TAXES PAID	0.14
	2004-2005 sub-total	0.29
2006-2007		
	ADJUSTMENTS	0.01
	INTEREST	2.78
	TAXES PAID	4.67
	2006-2007 sub-total	7.46
2008-2009		
	INTEREST	0.06
	TAXES PAID	0.21
	0000 0000 aub tatal	0.27
2011-2012		
	ADJUSTMENTS	-2,266.85
	BANK INTEREST	135.36
	BANKRUPTCY COLL REIMB	-4.90
	INTEREST	319.76
	TAXES PAID	693,404.77
	2011-2012 sub-total	691,588.14
	Total	691,596.24



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

4570 LAKE OSWEGO SCHOOL DIST #57 District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.97
	TAXES PAID		0.25
	-	1983-1984 sub-total	
1984-1985			
	INTEREST		1.62
	TAXES PAID		0.46
		1984-1985 sub-total	
1986-1987			
	INTEREST		0.03
	TAXES PAID		0.01
	_	1986-1987 sub-total	
1990-1991			
	INTEREST		0.02
	TAXES PAID		0.01
		1990-1991 sub-total	
1991-1992			
	INTEREST		1.08
	TAXES PAID		0.44
		1991-1992 sub-total	1.52
1992-1993			
	INTEREST		0.97
	TAXES PAID		0.43
		1992-1993 sub-total	1.40
1993-1994			
	INTEREST		0.78
	TAXES PAID		0.36
		1993-1994 sub-total	1.14
1994-1995			
	INTEREST		0.61
	TAXES PAID		0.29



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Туре		Amount
		1994-1995 sub-total	0.90
1995-1996			
	INTEREST		0.12
	TAXES PAID		0.05
		1995-1996 sub-total	0.17
1996-1997			
	INTEREST		0.10
	TAXES PAID		0.05
		1996-1997 sub-total	0.15
1997-1998			
	INTEREST		0.03
	TAXES PAID		0.02
		1997-1998 sub-total	0.05
1999-2000			
	INTEREST		0.62
	TAXES PAID		0.43
		1999-2000 sub-total	1.05
2000-2001			
	INTEREST		0.69
	TAXES PAID		0.53
		2000-2001 sub-total	1.22
2001-2002			
	INTEREST		0.86
	TAXES PAID		0.72
		2001-2002 sub-total	1.58
2002-2003			
	INTEREST		0.51
	TAXES PAID		0.47
		2002-2003 sub-total	0.98
0002 0004			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Туре		Amount
	INTEREST		1.58
	TAXES PAID		1.65
	200	03-2004 sub-total	3.23
2004-2005			
	ADJUSTMENTS		0.40
	INTEREST		1.07
	TAXES PAID		1.29
	200)4-2005 sub-total	2.76
2005-2006			
	ADJUSTMENTS		0.20
	INTEREST		3.61
	TAXES PAID		5.14
	200)5-2006 sub-total	8.95
2006-2007			
	ADJUSTMENTS		0.03
	INTEREST		11.73
	TAXES PAID		19.72
	200	06-2007 sub-total	31.48
2007-2008			
	ADJUSTMENTS		0.49
	INTEREST		83.68
	TAXES PAID		199.52
	200	07-2008 sub-total	283.69
2008-2009			
	INTEREST		160.95
	TAXES PAID		465.40
	200	08-2009 sub-total	626.35
2009-2010			
	ADJUSTMENTS		356.98
	INTEREST		127.50



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Туре	Amount
	TAXES PAID	185.63
	2009-2010 sub-tota	
2010-2011		
	ADJUSTMENTS	-0.33
	APPEAL RESERVE	389.21
	BANK INTEREST	0.99
	BANKRUPTCY COLL REIMB	-0.26
	INTEREST	125.75
	TAX TITLE FUND	40.59
	TAXES PAID	1,109.12
	2010-2011 sub-tota	1,665.07
2011-2012		
	ADJUSTMENTS	-353.89
	BANK INTEREST	21.14
	BANKRUPTCY COLL REIMB	-0.75
	INTEREST	49.92
	TAXES PAID	108,258.78
	2011-2012 sub-tota	107,975.20
	Total	111,280.37



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Туре		Amount
1991-1992			
	INTEREST		0.08
	TAXES PAID		0.04
		1991-1992 sub-total	0.12
1992-1993			
	INTEREST		0.08
	TAXES PAID		0.04
	·		0.12
1993-1994			
	INTEREST		0.13
	TAXES PAID		0.06
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.11
	TAXES PAID		0.06
	·		0.17
1995-1996			
	INTEREST		0.01
		1995-1996 sub-total	0.01
1999-2000			
	INTEREST		0.15
	TAXES PAID		0.12
		1999-2000 sub-total	0.27
2000-2001			
	INTEREST		0.06
	TAXES PAID		0.04
		2000-2001 sub-total	0.10
2001-2002			
	INTEREST		0.22
	TAXES PAID		0.19



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Туре		Amount
	-	2001-2002 sub-total	
2002-2003			
	INTEREST		0.13
	TAXES PAID		0.13
	-	2002-2003 sub-total	0.26
2003-2004			
	INTEREST		0.43
	TAXES PAID		0.46
		2003-2004 sub-total	0.89
2004-2005			
	ADJUSTMENT	S	0.10
	INTEREST		0.27
	TAXES PAID		0.34
	-	2004-2005 sub-total	
2005-2006			
	ADJUSTMENT	S	0.05
	INTEREST		0.89
	TAXES PAID		1.29
	-	2005-2006 sub-total	
2006-2007			
	ADJUSTMENT	S	0.01
	INTEREST		2.66
	TAXES PAID		4.48
	-	2006-2007 sub-total	7.15
2007-2008			
	ADJUSTMENT	S	0.11
	INTEREST		18.37
	TAXES PAID		43.82
		2007-2008 sub-total	62.30

2008-2009



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Туре	Amount	
	INTEREST	35.58	
	TAXES PAID	102.89	
		otal 138.47	
2009-2010			
	ADJUSTMENTS	79.68	
	INTEREST	28.47	
	TAXES PAID	41.43	
	2009-2010 sub-to		
2010-2011			
	ADJUSTMENTS	-0.06	
	APPEAL RESERVE	70.06	
	BANK INTEREST	0.18	
	BANKRUPTCY COLL REIMB	-0.04	
	INTEREST	22.63	
	TAX TITLE FUND	7.31	
	TAXES PAID	199.62	
	2010-2011 sub-to		
2011-2012			
	ADJUSTMENTS	-62.27	
	BANK INTEREST	3.71	
	BANKRUPTCY COLL REIMB	-0.15	
	INTEREST	8.81	
	TAXES PAID	19,047.20	
		otal 18,997.30	
	To		



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4575 LAKE OSWEGO SCHOO DIST #57 CANCEL &

Tax Year	Туре	Amount
2011-2012		
	ADJUSTMENTS	-1.69
	BANK INTEREST	0.10
	INTEREST	0.24
	TAXES PAID	517.94
	2011-2012 sub-total	516.59
	Total	516.59

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

4901 MT HOOD COMMUNITY COLLEGE **District:**

Tax Year	Туре		Amount
1983-1984			
	INTEREST		52.74
	TAXES PAID		13.40
		1983-1984 sub-total	
1984-1985			
	INTEREST		85.35
	TAXES PAID		24.09
		1984-1985 sub-total	
1986-1987			
	INTEREST		1.69
	TAXES PAID		0.55
		1986-1987 sub-total	2.24
1990-1991			
	INTEREST		1.14
	TAXES PAID		0.45
		1990-1991 sub-total	1.59
1991-1992			
	INTEREST		62.46
	TAXES PAID		25.95
		1991-1992 sub-total	88.41
1992-1993			
	INTEREST		56.38
	TAXES PAID		24.64
		1992-1993 sub-total	
1993-1994			
	INTEREST		48.85
	TAXES PAID		22.51
		1993-1994 sub-total	71.36
1994-1995			
	INTEREST		41.36
	TAXES PAID		20.17



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	INTEREST		7.75
	TAXES PAID		4.06
		1995-1996 sub-total	11.81
1996-1997			
	INTEREST		6.28
	TAXES PAID		3.51
		1996-1997 sub-total	9.79
1997-1998			
	INTEREST		2.04
	TAXES PAID		1.22
		1997-1998 sub-total	3.26
1998-1999			
	INTEREST		0.17
	TAXES PAID		0.11
		1998-1999 sub-total	0.28
1999-2000			
	INTEREST		55.79
	TAXES PAID		39.38
		1999-2000 sub-total	95.17
2000-2001			
	INTEREST		49.89
	TAXES PAID		38.37
		2000-2001 sub-total	88.26
2001-2002			
	INTEREST		65.12
	TAXES PAID		54.89
	·	2001-2002 sub-total	120.01



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Туре	Amount	
	INTEREST	39.03	
	TAXES PAID	36.13	
	2002-2003	sub-total 75.16	
2003-2004			
	INTEREST	118.73	
	TAXES PAID	124.22	
	2003-2004 s		
2004-2005			
	ADJUSTMENTS	29.02	
	INTEREST	78.63	
	TAXES PAID	95.71	
	2004-2005 s		
2005-2006			
	ADJUSTMENTS	14.17	
	INTEREST	254.69	
	TAXES PAID	363.12	
	2005-2006 s		
2006-2007			
	ADJUSTMENTS	1.96	
	INTEREST	853.98	
	TAXES PAID	1,436.97	
	2006-2007 s	sub-total 2,292.91	
2007-2008			
	ADJUSTMENTS	37.48	
	INTEREST	6,348.59	
	TAXES PAID	15,131.31	
	2007-2008 s	sub-total 21,517.38	
2008-2009			
	INTEREST	11,795.91	
	TAXES PAID	34,109.00	



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Туре	Amount
	2008-2009 sub-total	45,904.91
2009-2010		
	ADJUSTMENTS	26,153.21
	INTEREST	9,342.43
	TAXES PAID	13,599.92
	2009-2010 sub-total	49,095.56
2010-2011		
	ADJUSTMENTS	-23.84
	APPEAL RESERVE	28,540.15
	BANK INTEREST	71.85
	BANKRUPTCY COLL REIMB	-18.56
	INTEREST	9,221.66
	TAX TITLE FUND	2,976.78
	TAXES PAID	81,333.76
	2010-2011 sub-total	
2011-2012		
	ADJUSTMENTS	-25,933.80
	BANK INTEREST	1,548.60
	BANKRUPTCY COLL REIMB	-56.05
	INTEREST	3,658.32
	TAXES PAID	7,932,932.54
	2011-2012 sub-total	7,912,149.61
	Total	8,155,025.93



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

4902 MT HOOD COMMUNITY COLLEGE BONDS District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		13.25
	TAXES PAID		3.36
		1983-1984 sub-total	
1984-1985			
	INTEREST		20.36
	TAXES PAID		5.75
		1984-1985 sub-total	
1986-1987			
	INTEREST		0.35
	TAXES PAID		0.11
		1986-1987 sub-total	0.46
1990-1991			
	INTEREST		0.11
	TAXES PAID		0.04
		1990-1991 sub-total	
1991-1992			
	INTEREST		6.33
	TAXES PAID		2.63
		1991-1992 sub-total	9.06
1992-1993			
	INTEREST		5.78
	TAXES PAID		2.53
		1992-1993 sub-total	
1993-1994			
	INTEREST		5.26
	TAXES PAID		2.43
		1993-1994 sub-total	7.69
1994-1995			
	INTEREST		3.66
	TAXES PAID		1.78



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

4902 MT HOOD COMMUNITY COLLEGE BONDS District:

Tax Year	Туре		Amount
	,	1994-1995 sub-total	5.44
1995-1996			
	INTEREST		1.20
	TAXES PAID		0.64
	•	1995-1996 sub-total	1.84
1996-1997			
	INTEREST		0.79
	TAXES PAID		0.45
		1996-1997 sub-total	1.24
1997-1998			
	INTEREST		0.30
	TAXES PAID		0.17
		1997-1998 sub-total	0.47
1998-1999			
	INTEREST		0.02
	TAXES PAID		0.02
	•	1998-1999 sub-total	0.04
1999-2000			
	INTEREST		4.12
	TAXES PAID		2.91
	•	1999-2000 sub-total	7.03
2000-2001			
	INTEREST		3.31
	TAXES PAID		2.55
	•	2000-2001 sub-total	5.86
2001-2002			
	INTEREST		4.31
	TAXES PAID		3.65
	•	2001-2002 sub-total	7.96
0000 0000			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Туре	Amount
	INTEREST	1.99
	TAXES PAID	1.85
	2002-2003 sub-tot	al 3.84
2003-2004		
	INTEREST	5.41
	TAXES PAID	5.68
	2003-2004 sub-tot	ral 11.09
2004-2005		
	ADJUSTMENTS	0.39
	INTEREST	1.07
	TAXES PAID	1.27
	2004-2005 sub-tot	al 2.73
	Tota	al 115.83



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

4905 MT HOOD COM COLLEGE CANCEL/OMIT **District:**

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.59
	TAXES PAID	0.62
	2003-2004 su	
2004-2005		
	ADJUSTMENTS	0.08
	INTEREST	0.18
	TAXES PAID	0.24
	2004-2005 su	
2005-2006		
	ADJUSTMENTS	0.05
	INTEREST	0.76
	TAXES PAID	1.10
	2005-2006 su	
2006-2007		
	ADJUSTMENTS	0.01
	INTEREST	2.43
	TAXES PAID	4.11
	2006-2007 su	
2007-2008		
	ADJUSTMENTS	0.16
	INTEREST	26.76
	TAXES PAID	63.81
	2007-2008 su	
2008-2009		
	INTEREST	17.46
	TAXES PAID	50.47
	2008-2009 su	
2009-2010		
	ADJUSTMENTS	28.35
	INTEREST	10.13



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	14.76
	2009-2010 sub-total	53.24
2010-2011		
	ADJUSTMENTS	-0.04
	APPEAL RESERVE	35.96
	BANK INTEREST	0.10
	BANKRUPTCY COLL REIMB	-0.03
	INTEREST	11.63
	TAX TITLE FUND	3.75
	TAXES PAID	102.49
	2010-2011 sub-total	153.86
2011-2012		
	ADJUSTMENTS	-37.66
	BANK INTEREST	2.23
	BANKRUPTCY COLL REIMB	-0.08
	INTEREST	5.32
	TAXES PAID	11,512.55
	2011-2012 sub-total	11,482.36
	Total	11,858.29



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Туре		Amount
1983-1984			
	INTEREST		68.74
	TAXES PAID		17.46
		1983-1984 sub-total	
1984-1985			
	INTEREST		108.74
	TAXES PAID		30.70
		1984-1985 sub-total	
1986-1987			
	INTEREST		2.85
	TAXES PAID		0.93
		1986-1987 sub-total	
1990-1991			
	INTEREST		1.70
	TAXES PAID		0.67
		1990-1991 sub-total	
1991-1992			
	INTEREST		89.70
	TAXES PAID		37.27
		1991-1992 sub-total	
1992-1993			
	INTEREST		80.13
	TAXES PAID		35.02
		1992-1993 sub-total	115.15
1993-1994			
	INTEREST		66.18
	TAXES PAID		30.49
		1993-1994 sub-total	96.67
1994-1995			
	INTEREST		55.18
	TAXES PAID		26.93



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Туре		Amount
		1994-1995 sub-total	82.11
1995-1996			
	INTEREST		10.32
	TAXES PAID		5.42
	•	1995-1996 sub-total	15.74
1996-1997			
	INTEREST		8.09
	TAXES PAID		4.50
		1996-1997 sub-total	12.59
1997-1998			
	INTEREST		2.62
	TAXES PAID		1.56
		1997-1998 sub-total	4.18
1998-1999			
	INTEREST		0.21
	TAXES PAID		0.14
		1998-1999 sub-total	0.35
1999-2000			
	INTEREST		69.61
	TAXES PAID		49.12
		1999-2000 sub-total	118.73
2000-2001			
	INTEREST		62.34
	TAXES PAID		47.93
		2000-2001 sub-total	110.27
2001-2002			
	INTEREST		81.00
	TAXES PAID		68.26
		2001-2002 sub-total	149.26
0000 0000			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Туре		Amount
	INTEREST		49.80
	TAXES PAID		46.12
	•	2002-2003 sub-total	95.92
2003-2004			
	INTEREST		152.92
	TAXES PAID		160.00
		2003-2004 sub-total	312.92
2004-2005			
	ADJUSTMENT	S	36.87
	INTEREST		99.91
	TAXES PAID		121.61
		2004-2005 sub-total	258.39
2005-2006			
	ADJUSTMENT	S	18.12
	INTEREST		325.80
	TAXES PAID		464.54
		2005-2006 sub-total	808.46
2006-2007			
	ADJUSTMENT	-S	2.46
	INTEREST		1,071.06
	TAXES PAID		1,802.21
		2006-2007 sub-total	2,875.73
2007-2008	4.D. II IOTA (E.) IT	-0	47.00
	ADJUSTMENT	S	47.38
	INTEREST		8,025.77
	TAXES PAID		19,128.74
		2007-2008 sub-total	27,201.89
2008-2009	INTERSECT		44.005.40
	INTEREST		14,985.46
	TAXES PAID		43,331.93

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Туре	Amount
	2008-2009 sub-total	58,317.39
2009-2010		
	ADJUSTMENTS	33,551.66
	INTEREST	11,985.32
	TAXES PAID	17,447.20
	2009-2010 sub-total	62,984.18
2010-2011		
	ADJUSTMENTS	-30.82
	APPEAL RESERVE	36,893.68
	BANK INTEREST	92.89
	BANKRUPTCY COLL REIMB	-24.00
	INTEREST	11,920.80
	TAX TITLE FUND	3,848.07
	TAXES PAID	105,139.65
	2010-2011 sub-total	157,840.27
2011-2012		
	ADJUSTMENTS	-34,266.43
	BANK INTEREST	2,046.16
	BANKRUPTCY COLL REIMB	-74.05
	INTEREST	4,833.72
	TAXES PAID	10,481,821.07
	2011-2012 sub-total	10,454,360.47
	Total	10,766,119.43



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

4952 PORTLAND COMMUNITY COLLEGE BONDS District:

Tax Year	Туре		Amount
1992-1993			
	INTEREST		13.71
	TAXES PAID		5.99
		1992-1993 sub-total	
1993-1994			
	INTEREST		13.01
	TAXES PAID		5.99
		1993-1994 sub-total	19.00
1994-1995			
	INTEREST		13.67
	TAXES PAID		6.67
		1994-1995 sub-total	20.34
1995-1996			
	INTEREST		4.06
	TAXES PAID		2.13
		1995-1996 sub-total	
1996-1997			
	INTEREST		2.58
	TAXES PAID		1.45
		1996-1997 sub-total	4.03
1997-1998			
	INTEREST		0.78
	TAXES PAID		0.46
		1997-1998 sub-total	
1998-1999			
	INTEREST		0.05
	TAXES PAID		0.03
		1998-1999 sub-total	0.08
1999-2000			
	INTEREST		19.66
	TAXES PAID		13.88



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Туре		Amount
	•	1999-2000 sub-total	33.54
2000-2001			
	INTEREST		20.16
	TAXES PAID		15.50
	•	2000-2001 sub-total	35.66
2001-2002			
	INTEREST		79.15
	TAXES PAID		66.69
	•	2001-2002 sub-total	145.84
2002-2003			
	INTEREST		38.05
	TAXES PAID		35.22
	•	2002-2003 sub-total	73.27
2003-2004			
	INTEREST		126.01
	TAXES PAID		131.86
		2003-2004 sub-total	257.87
2004-2005			
	ADJUSTMENT	S	30.17
	INTEREST		81.76
	TAXES PAID		99.54
	•	2004-2005 sub-total	211.47
2005-2006			
	ADJUSTMENT	S	13.66
	INTEREST		245.46
	TAXES PAID		349.98
		2005-2006 sub-total	609.10
2006-2007			
	ADJUSTMENT	S	1.82
	INTEREST		791.37



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Туре	Amount
	TAXES PAID	1,331.60
	2006-2007 sub-total	2,124.79
2007-2008		
	ADJUSTMENTS	37.67
	INTEREST	6,379.98
	TAXES PAID	15,206.08
	2007-2008 sub-total	21,623.73
2008-2009		
	INTEREST	11,802.28
	TAXES PAID	34,127.48
	2008-2009 sub-total	45,929.76
2009-2010		
	ADJUSTMENTS	42,141.94
	INTEREST	15,053.94
	TAXES PAID	21,914.24
	2009-2010 sub-total	79,110.12
2010-2011		
	ADJUSTMENTS	-39.07
	APPEAL RESERVE	46,784.95
	BANK INTEREST	117.81
	BANKRUPTCY COLL REIMB	-30.43
	INTEREST	15,116.76
	TAX TITLE FUND	4,879.74
	TAXES PAID	133,327.76
	2010-2011 sub-total	200,157.52
2011-2012		
	ADJUSTMENTS	-38,904.92
	BANK INTEREST	2,323.16
	BANKRUPTCY COLL REIMB	-84.07
	INTEREST	5,488.05



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Туре	Amount
	TAXES PAID	11,900,693.23
	2011-2012 sub-total	11,869,515.45
	Total	12,219,898.70

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

4955 PORTLAND COM COLLEGE CANCEL/OMIT **District:**

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.41
	TAXES PAID	0.45
	2003-2004 sub-total	
2004-2005		
	ADJUSTMENTS	0.14
	INTEREST	0.37
	TAXES PAID	0.45
	2004-2005 sub-total	
2005-2006		
	ADJUSTMENTS	0.09
	INTEREST	1.57
	TAXES PAID	2.24
	2005-2006 sub-total	
2006-2007		
	ADJUSTMENTS	0.01
	INTEREST	2.55
	TAXES PAID	4.28
	2006-2007 sub-total	
2007-2008		
	ADJUSTMENTS	0.18
	INTEREST	30.47
	TAXES PAID	72.69
	2007-2008 sub-total	
2008-2009		
	INTEREST	38.60
	TAXES PAID	111.56
	2008-2009 sub-total	
2009-2010		
	ADJUSTMENTS	91.76
	INTEREST	32.79



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	47.72
	2009-2010 sub-total	172.27
2010-2011		
	ADJUSTMENTS	-0.09
	APPEAL RESERVE	102.34
	BANK INTEREST	0.26
	BANKRUPTCY COLL REIMB	-0.07
	INTEREST	33.07
	TAX TITLE FUND	10.67
	TAXES PAID	291.64
	2010-2011 sub-total	437.82
2011-2012		
	ADJUSTMENTS	-370.01
	BANK INTEREST	22.09
	BANKRUPTCY COLL REIMB	-0.79
	INTEREST	52.22
	TAXES PAID	113,184.01
	2011-2012 sub-total	112,887.52
	Total	113,763.67



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

5100 BURLINGTON WATER DISTRICT District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.16
	TAXES PAID		0.06
		1983-1984 sub-total	
1984-1985			
	INTEREST		0.35
	TAXES PAID		0.14
		1984-1985 sub-total	
1986-1987			
	INTEREST		0.01
		1986-1987 sub-total	
1990-1991			
	INTEREST		0.01
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.23
	TAXES PAID		0.14
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.23
	TAXES PAID		0.15
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.24
	TAXES PAID		0.17
		1993-1994 sub-total	0.41
1994-1995			
	INTEREST		0.25
	TAXES PAID		0.20
	•	1994-1995 sub-total	0.45
1995-1996			



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

5100 BURLINGTON WATER DISTRICT District:

Tax Year	Туре		Amount
	INTEREST		0.09
	TAXES PAID		0.04
		1995-1996 sub-total	0.13
1996-1997			
	INTEREST		0.07
	TAXES PAID		0.05
		1996-1997 sub-total	0.12
1997-1998			
	INTEREST		0.02
	TAXES PAID		0.02
		1997-1998 sub-total	0.04
1999-2000			
	INTEREST		0.49
	TAXES PAID		0.52
		1999-2000 sub-total	1.01
2000-2001			
	INTEREST		0.43
	TAXES PAID		0.48
		2000-2001 sub-total	0.91
2001-2002			
	INTEREST		0.55
	TAXES PAID		0.66
		2001-2002 sub-total	1.21
2002-2003			
	INTEREST		0.34
	TAXES PAID		0.44
		2002-2003 sub-total	0.78
2003-2004			
	INTEREST		1.00
	TAXES PAID		1.54



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Туре		Amount
		2003-2004 sub-total	2.54
2004-2005			
	ADJUSTMENT	-S	0.37
	INTEREST		0.69
	TAXES PAID		1.20
		2004-2005 sub-total	2.26
2005-2006			
	ADJUSTMENT	-s	0.18
	INTEREST		2.42
	TAXES PAID		4.57
		2005-2006 sub-total	7.17
2006-2007			
	ADJUSTMENT	-s	0.03
	INTEREST		7.87
	TAXES PAID		18.00
		2006-2007 sub-total	25.90
2007-2008			
	ADJUSTMENT	-S	0.47
	INTEREST		53.35
	TAXES PAID		191.33
		2007-2008 sub-total	245.15
2008-2009			
	INTEREST		102.24
	TAXES PAID		443.75
		2008-2009 sub-total	545.99
2009-2010			
	ADJUSTMENT	-S	336.59
	INTEREST		76.24
	TAXES PAID		174.99
		2009-2010 sub-total	587.82



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Туре	Amount
2010-2011		
	ADJUSTMENTS	-0.32
	APPEAL RESERVE	364.21
	BANK INTEREST	0.92
	BANKRUPTCY COLL REIMB	-0.24
	INTEREST	71.93
	TAX TITLE FUND	37.99
	TAXES PAID	1,037.94
	2010-2011 sub-total	1,512.43
2011-2012		
	ADJUSTMENTS	-337.31
	BANK INTEREST	20.13
	BANKRUPTCY COLL REIMB	-0.73
	INTEREST	28.76
	TAXES PAID	103,179.03
	2011-2012 sub-total	102,889.88
	Total	105,825.68



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 5105 BURLINGTON WATER DIST CANCEL/OMIT

Tax Year	Туре	Amount
2005-2006		
	INTEREST	0.04
	TAXES PAID	0.06
	2005-2006 sub-total	0.10
2011-2012		
	ADJUSTMENTS	-0.20
	BANK INTEREST	0.01
	INTEREST	0.02
	TAXES PAID	60.46
	2011-2012 sub-total	60.29
	Total	60.39



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 5250 CORBETT WATER DISTRICT

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.31
	TAXES PAID		0.11
		1983-1984 sub-total	0.42
1984-1985			
	INTEREST		0.49
	TAXES PAID		0.20
		1984-1985 sub-total	0.69
1986-1987			
	INTEREST		0.01
		1986-1987 sub-total	0.01
1990-1991			
	INTEREST		0.01
		1990-1991 sub-total	0.01
1991-1992			
	INTEREST		0.36
	TAXES PAID		0.22
		1991-1992 sub-total	0.58
1992-1993			
	INTEREST		0.36
	TAXES PAID		0.23
		1992-1993 sub-total	0.59
1993-1994			
	INTEREST		0.37
	TAXES PAID		0.26
		1993-1994 sub-total	0.63
1994-1995			
	INTEREST		0.40
	TAXES PAID		0.29
		1994-1995 sub-total	0.69
1995-1996			



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: **5250 CORBETT WATER DISTRICT**

Tax Year	Туре		Amount
	INTEREST		0.13
	TAXES PAID		0.07
	•	1995-1996 sub-total	
1996-1997			
	INTEREST		0.08
	TAXES PAID		0.06
	-	1996-1997 sub-total	0.14
1997-1998			
	INTEREST		0.02
	TAXES PAID		0.02
	-	1997-1998 sub-total	0.04
1999-2000			
	INTEREST		0.60
	TAXES PAID		0.62
	•	1999-2000 sub-total	
2000-2001			
	INTEREST		0.54
	TAXES PAID		0.63
	-		1.17
2001-2002			
	INTEREST		0.72
	TAXES PAID		0.89
			1.61
2002-2003			
	INTEREST		0.45
	TAXES PAID		0.59
	•	2002-2003 sub-total	1.04
2003-2004			
	INTEREST		1.38
	TAXES PAID		2.07



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 5250 CORBETT WATER DISTRICT

Tax Year	Туре		Amount
	•	2003-2004 sub-total	3.45
2004-2005			
	ADJUSTMENT	-S	0.48
	INTEREST		0.92
	TAXES PAID		1.58
	,	2004-2005 sub-total	2.98
2005-2006			
	ADJUSTMENT	S	0.23
	INTEREST		3.16
	TAXES PAID		6.00
	·	2005-2006 sub-total	9.39
2006-2007			
	ADJUSTMENT	S	0.04
	INTEREST		10.28
	TAXES PAID		23.58
		2006-2007 sub-total	33.90
2007-2008			
	ADJUSTMENT	S	0.62
	INTEREST		69.38
	TAXES PAID		248.95
		2007-2008 sub-total	318.95
2008-2009			
	INTEREST		144.20
	TAXES PAID		625.93
		2008-2009 sub-total	770.13
2009-2010			
	ADJUSTMENT	-S	430.47
	INTEREST		97.50
	TAXES PAID		223.83
		2009-2010 sub-total	751.80



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 5250 CORBETT WATER DISTRICT

Tax Year	Туре	Amount
2010-2011		
	ADJUSTMENTS	-0.40
	APPEAL RESERVE	477.05
	BANK INTEREST	1.20
	BANKRUPTCY COLL REIMB	-0.31
	INTEREST	94.28
	TAX TITLE FUND	49.76
	TAXES PAID	1,359.48
	2010-2011 sub-total	1,981.06
2011-2012		
	ADJUSTMENTS	-469.42
	BANK INTEREST	28.03
	BANKRUPTCY COLL REIMB	-1.01
	INTEREST	40.01
	TAXES PAID	143,587.82
	2011-2012 sub-total	143,185.43
	Total	147,066.13



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 5255 CORBETT WATER DIST CANCEL/OMIT

Tax Year	Туре	Amount
2006-2007		
	TAXES PAID	0.01
	2006-2007 sub-total	
2007-2008		
	INTEREST	0.47
	TAXES PAID	1.59
	2007-2008 sub-total	
2008-2009		
	INTEREST	0.09
	TAXES PAID	0.24
		0.33
2009-2010		
	ADJUSTMENTS	0.72
	INTEREST	0.15
	TAXES PAID	0.37
	2009-2010 sub-total	
2010-2011		
	ADJUSTMENTS	0.00
	APPEAL RESERVE	2.03
	INTEREST	0.41
	TAX TITLE FUND	0.21
	TAXES PAID	5.79
	2010-2011 sub-total	8.44
2011-2012		
	ADJUSTMENTS	-1.48
	BANK INTEREST	0.07
	INTEREST	0.12
	TAXES PAID	455.02
	2011-2012 sub-total	453.73
	Total	465.81



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: **5270 EAST MULTNOMAH SOIL & WATER**

Tax Year	Туре	Amount
2005-2006		
	ADJUSTMENTS	2.68
	INTEREST	36.34
	TAXES PAID	68.78
	2005-2006 sub-total	107.80
2006-2007		
	ADJUSTMENTS	0.29
	INTEREST	93.59
	TAXES PAID	214.52
	2006-2007 sub-total	308.40
2007-2008		
	ADJUSTMENTS	12.24
	INTEREST	1,377.55
	TAXES PAID	4,940.34
	2007-2008 sub-total	6,330.13
2008-2009		
	INTEREST	3,144.91
	TAXES PAID	13,650.00
	2008-2009 sub-total	16,794.91
2009-2010		
	ADJUSTMENTS	11,969.80
	INTEREST	2,712.45
	TAXES PAID	6,224.42
	2009-2010 sub-total	20,906.67
2010-2011		
	ADJUSTMENTS	-10.91
	APPEAL RESERVE	13,057.39
	BANK INTEREST	32.87
	BANKRUPTCY COLL REIMB	-8.49
	INTEREST	2,580.22
	TAX TITLE FUND	1,361.91



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 5270 EAST MULTNOMAH SOIL & WATER

Tax Year	Туре	Amount
	TAXES PAID	37,210.97
	2010-2011 sub-total	54,223.96
2011-2012		
	ADJUSTMENTS	-11,978.21
	BANK INTEREST	715.27
	BANKRUPTCY COLL REIMB	-25.89
	INTEREST	1,021.38
	TAXES PAID	3,664,035.76
	2011-2012 sub-total	3,653,768.31
	Total	3,752,440.18



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 5275 EAST MULT SOIL & WATER CANCEL/OMIT

Tax Year	Туре	Amount
2005-2006		
	ADJUSTMENTS	0.01
	INTEREST	0.11
	TAXES PAID	0.19
	2005-2006 sub-total	
2006-2007		
	INTEREST	0.18
	TAXES PAID	0.43
	2006-2007 sub-total	0.61
2007-2008		
	ADJUSTMENTS	0.04
	INTEREST	4.82
	TAXES PAID	17.31
	2007-2008 sub-total	22.17
2008-2009		
	INTEREST	5.06
	TAXES PAID	22.06
	2008-2009 sub-total	27.12
2009-2010		
	ADJUSTMENTS	17.04
	INTEREST	3.85
	TAXES PAID	8.88
	2009-2010 sub-total	29.77
2010-2011		
	ADJUSTMENTS	-0.02
	APPEAL RESERVE	15.38
	BANK INTEREST	0.04
	BANKRUPTCY COLL REIMB	-0.01
	INTEREST	3.05
	TAX TITLE FUND	1.60
	TAXES PAID	43.81



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 5275 EAST MULT SOIL & WATER CANCEL/OMIT

Tax Year	Туре	Amount
	2010-2011 sub-total	63.85
2011-2012		
	ADJUSTMENTS	-27.25
	BANK INTEREST	1.63
	BANKRUPTCY COLL REIMB	-0.07
	INTEREST	2.31
	TAXES PAID	8,334.84
	2011-2012 sub-total	8,311.46
	Total	8,455.29



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 5280 WEST MULTNOMAH SOIL & WATER

Tax Year	Туре	Amount
2007-2008		
	ADJUSTMENTS	2.68
	INTEREST	301.69
	TAXES PAID	1,082.02
	2007-2008 sub-total	1,386.39
2008-2009		
	INTEREST	547.73
	TAXES PAID	2,377.41
	2008-2009 sub-total	2,925.14
2009-2010		
	ADJUSTMENTS	1,947.98
	INTEREST	441.42
	TAXES PAID	1,012.99
	2009-2010 sub-total	3,402.39
2010-2011		
	ADJUSTMENTS	-2.14
	APPEAL RESERVE	2,566.89
	BANK INTEREST	6.47
	BANKRUPTCY COLL REIMB	-1.67
	INTEREST	507.24
	TAX TITLE FUND	267.73
	TAXES PAID	7,315.14
	2010-2011 sub-total	10,659.66
2011-2012		
	ADJUSTMENTS	-3,685.70
	BANK INTEREST	220.10
	BANKRUPTCY COLL REIMB	-7.98
	INTEREST	314.30
	TAXES PAID	1,127,426.25
	2011-2012 sub-total	1,124,266.97



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 5280 WEST MULTNOMAH SOIL & WATER

Tax Year	Type		Amount
		Total	1,142,640.55



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 5285 WEST MULTNOMAH SOIL & WATER

Tax Year	Туре	Amount
2007-2008		
	INTEREST	0.34
	TAXES PAID	1.29
	2007-2008 sub-total	1.63
2008-2009		
	INTEREST	0.63
	TAXES PAID	2.75
	2008-2009 sub-total	3.38
2009-2010		
	ADJUSTMENTS	1.39
	INTEREST	0.32
	TAXES PAID	0.72
	2009-2010 sub-total	2.43
2010-2011		
	ADJUSTMENTS	0.00
	APPEAL RESERVE	3.69
	BANK INTEREST	0.01
	INTEREST	0.70
	TAX TITLE FUND	0.38
	TAXES PAID	10.50
	2010-2011 sub-total	15.28
2011-2012		
	ADJUSTMENTS	-29.83
	BANK INTEREST	1.77
	BANKRUPTCY COLL REIMB	-0.07
	INTEREST	2.54
	TAXES PAID	9,127.02
	2011-2012 sub-total	9,101.43
	Total	9,124.15



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 5400 LUSTED WATER DISTRICT

Tax Year	Туре	Amount
2010-2011		
	ADJUSTMENTS	-0.07
	APPEAL RESERVE	82.17
	BANK INTEREST	0.21
	BANKRUPTCY COLL REIMB	-0.06
	INTEREST	16.18
	TAX TITLE FUND	8.57
	TAXES PAID	234.18
	2010-2011 sub-total	341.18
2011-2012		
	ADJUSTMENTS	-75.64
	BANK INTEREST	4.53
	BANKRUPTCY COLL REIMB	-0.16
	INTEREST	6.44
	TAXES PAID	23,136.84
	2011-2012 sub-total	23,072.01
	Total	23,413.19



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 5402 LUSTED WATER DISTRICT BONDS

Tax Year	Туре	Amount
2010-2011		
	ADJUSTMENTS	-0.24
	APPEAL RESERVE	288.96
	BANK INTEREST	0.72
	BANKRUPTCY COLL REIMB	-0.19
	INTEREST	57.09
	TAX TITLE FUND	30.14
	TAXES PAID	823.49
	2010-2011 sub-total	1,199.97
2011-2012		
	ADJUSTMENTS	-191.70
	BANK INTEREST	11.44
	BANKRUPTCY COLL REIMB	-0.41
	INTEREST	16.35
	TAXES PAID	58,640.80
	2011-2012 sub-total	58,476.48
	Total	59,676.45



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 5405 LUSTED WATER DISTRICT CANCEL/OMIT

Tax Year	Туре	Amount
2010-2011		
	ADJUSTMENTS	0.00
	APPEAL RESERVE	1.29
	INTEREST	0.27
	TAX TITLE FUND	0.13
	TAXES PAID	3.68
	2010-2011 sub-total	5.37
2011-2012		
	ADJUSTMENTS	-0.33
	BANK INTEREST	0.01
	INTEREST	0.05
	TAXES PAID	101.85
	2011-2012 sub-total	101.58
	Total	106.95



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 5450 CITY OF PTLD - PARKROSE WATER DIST

Tax Year	Туре	Amount
1983-1984		
	INTEREST	0.85
	TAXES PAID	0.30
	1983-1984 sub-total	1.15
	Total	1.15



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 5500 PLEASANT HOME WATER DISTRICT

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.23
	TAXES PAID		0.08
	-	1983-1984 sub-total	0.31
1984-1985			
	INTEREST		0.24
	TAXES PAID		0.10
	_	1984-1985 sub-total	0.34
1986-1987			
	INTEREST		0.01
	-	1986-1987 sub-total	0.01
		Total	0.66



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 5560 RICHLAND WATER DISTRICT

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.12
	TAXES PAID		0.04
	,	1983-1984 sub-total	0.16
1984-1985			
	INTEREST		0.18
	TAXES PAID		0.07
	·	1984-1985 sub-total	0.25
		Total	0.41



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 5600 CITY OF PTLD - ROCKWOOD WATER DIST

Tax Year	Туре	Amount
1983-1984		
	INTEREST	1.48
	TAXES PAID	0.52
	1983-1984 sub-total	2.00
	Total	2.00



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: **5750 VALLEY VIEW WATER DISTRICT**

Tax Year	Туре		Amount
1983-1984			
	INTEREST		1.24
	TAXES PAID		0.43
		1983-1984 sub-total	
1984-1985			
	INTEREST		1.55
	TAXES PAID		0.61
		1984-1985 sub-total	
1986-1987			
	INTEREST		0.02
	TAXES PAID		0.01
		1986-1987 sub-total	
1990-1991			
	INTEREST		0.01
	TAXES PAID		0.01
		1990-1991 sub-total	0.02
1991-1992			
	INTEREST		0.69
	TAXES PAID		0.42
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.69
	TAXES PAID		0.45
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.72
	TAXES PAID		0.49
		1993-1994 sub-total	1.21
1994-1995			
	INTEREST		0.76
	TAXES PAID		0.56



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Туре		Amount
		1994-1995 sub-total	1.32
2000-2001			
	INTEREST		0.37
	TAXES PAID		0.42
		2000-2001 sub-total	0.79
2001-2002			
	INTEREST		0.45
	TAXES PAID		0.57
		2001-2002 sub-total	1.02
2002-2003			
	INTEREST		0.28
	TAXES PAID		0.37
		2002-2003 sub-total	0.65
2003-2004			
	INTEREST		0.84
	TAXES PAID		1.26
		2003-2004 sub-total	2.10
2004-2005			
	ADJUSTMENT	TS	0.28
	INTEREST		0.53
	TAXES PAID		0.92
		2004-2005 sub-total	1.73
2005-2006			
	ADJUSTMENT	TS	0.13
	INTEREST		1.79
	TAXES PAID		3.40
		2005-2006 sub-total	5.32
2006-2007			
	ADJUSTMENT	TS	0.02
	INTEREST		5.49



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Туре	Amount
	TAXES PAID	12.53
		18.04
2007-2008		
	ADJUSTMENTS	0.63
	INTEREST	69.87
	TAXES PAID	250.60
	2007-2008 sub-total	321.10
2008-2009		
	INTEREST	118.19
	TAXES PAID	513.12
	2008-2009 sub-total	631.31
2009-2010		
	ADJUSTMENTS	545.00
	INTEREST	123.46
	TAXES PAID	283.39
	2009-2010 sub-total	951.85
2010-2011		
	ADJUSTMENTS	-0.51
	APPEAL RESERVE	583.07
	BANK INTEREST	1.47
	BANKRUPTCY COLL REIMB	-0.38
	INTEREST	115.22
	TAX TITLE FUND	60.81
	TAXES PAID	1,661.63
	2010-2011 sub-total	2,421.31
2011-2012		
	ADJUSTMENTS	-550.88
	BANK INTEREST	32.89
	BANKRUPTCY COLL REIMB	-1.20
	INTEREST	46.98



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Туре	Amount
	TAXES PAID	168,507.79
	2011-2012 sub-total	168,035.58
	Total	172,399.46



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6010 CITY OF PORTLAND - FIRE DISTRICT

Tax Year	Туре		Amount
1983-1984			
	INTEREST		3.92
	TAXES PAID		1.36
	-	1983-1984 sub-total	5.28
1984-1985			
	INTEREST		5.27
	TAXES PAID		2.11
	-	1984-1985 sub-total	7.38
1986-1987			
	INTEREST		0.09
	TAXES PAID		0.05
	-	1986-1987 sub-total	0.14
		Total	12.80



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

6040 TV FIRE/RESCUE DIST #1J (RFD #4) District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		1.47
	TAXES PAID		0.51
	•	1983-1984 sub-total	
1984-1985			
	INTEREST		2.04
	TAXES PAID		0.81
	•	1984-1985 sub-total	
1986-1987			
	INTEREST		0.02
	TAXES PAID		0.01
	•	1986-1987 sub-total	
1990-1991			
	INTEREST		0.01
	TAXES PAID		0.01
	•	1990-1991 sub-total	
1991-1992			
	INTEREST		0.70
	TAXES PAID		0.44
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.69
	TAXES PAID		0.46
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.67
	TAXES PAID		0.46
		1993-1994 sub-total	1.13
1994-1995			
	INTEREST		0.62
	TAXES PAID		0.45



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6040 TV FIRE/RESCUE DIST #1J (RFD #4)

Tax Year	Туре		Amount
		1994-1995 sub-total	1.07
		Total	9.37



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Туре		Amount
1983-1984			
	INTEREST		78.55
	TAXES PAID		27.35
		1983-1984 sub-total	105.90
1984-1985			
	INTEREST		105.68
	TAXES PAID		42.34
		1984-1985 sub-total	148.02
1986-1987			
	INTEREST		1.18
	TAXES PAID		0.58
		1986-1987 sub-total	1.76
1990-1991			
	INTEREST		0.42
	TAXES PAID		0.25
		1990-1991 sub-total	0.67
1991-1992			
	INTEREST		25.92
	TAXES PAID		16.15
		1991-1992 sub-total	42.07
1992-1993			
	INTEREST		20.62
	TAXES PAID		13.52
		1992-1993 sub-total	
1993-1994			
	INTEREST		19.01
	TAXES PAID		13.14
		1993-1994 sub-total	32.15
1994-1995			
	INTEREST		4.65
	TAXES PAID		3.40



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Туре		Amount
	'	1994-1995 sub-total	
1995-1996			
	INTEREST		1.21
	TAXES PAID		0.95
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.91
	TAXES PAID		0.78
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.27
	TAXES PAID		0.24
		1997-1998 sub-total	
1998-1999			
	INTEREST		0.02
	TAXES PAID		0.02
			0.04
1999-2000			
	INTEREST		6.71
	TAXES PAID		7.11
			13.82
2000-2001		·	
	INTEREST		5.91
	TAXES PAID		6.81
		2000-2001 sub-total	10.70
2001-2002			
	INTEREST		7.66
	TAXES PAID		9.64
		2001-2002 sub-total	17.30

2002-2003



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Туре		Amount
	INTEREST		4.94
	TAXES PAID		6.53
	-	2002-2003 sub-total	
2003-2004			
	INTEREST		15.13
	TAXES PAID		22.63
	_	2003-2004 sub-total	37.76
2004-2005			
	ADJUSTMENTS	S	5.28
	INTEREST		10.11
	TAXES PAID		17.43
	_	2004-2005 sub-total	
2005-2006			
	ADJUSTMENTS	S	2.53
	INTEREST		34.24
	TAXES PAID		64.79
	_	2005-2006 sub-total	101.56
2006-2007			
	ADJUSTMENTS	S	0.34
	INTEREST		107.80
	TAXES PAID		247.03
		2006-2007 sub-total	355.17
2007-2008			
	ADJUSTMENTS	S	6.11
	INTEREST		687.79
	TAXES PAID		2,466.60
		2007-2008 sub-total	3,160.50
2008-2009			
	INTEREST		1,271.00
	TAXES PAID		5,516.46



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Туре	Amount
	2008-2009 sub-total	6,787.46
2009-2010		
	ADJUSTMENTS	4,266.07
	INTEREST	966.72
	TAXES PAID	2,218.41
	2009-2010 sub-total	7,451.20
2010-2011		
	ADJUSTMENTS	-3.97
	APPEAL RESERVE	4,760.50
	BANK INTEREST	11.98
	BANKRUPTCY COLL REIMB	-3.10
	INTEREST	940.74
	TAX TITLE FUND	496.53
	TAXES PAID	13,566.49
	2010-2011 sub-total	19,769.17
2011-2012		
	ADJUSTMENTS	-4,369.78
	BANK INTEREST	260.94
	BANKRUPTCY COLL REIMB	-9.44
	INTEREST	372.62
	TAXES PAID	1,336,672.58
	2011-2012 sub-total	1,332,926.92
	Total	1,371,055.03



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 6105 MULT CTY FIRE DIST #10 CANCEL/OMIT

Tax Year	Туре	Amount
2004-2005		
	ADJUSTMENTS	0.02
	INTEREST	0.03
	TAXES PAID	0.05
	2004-2005 sub-total	0.10
2005-2006		
	ADJUSTMENTS	0.01
	INTEREST	0.14
	TAXES PAID	0.25
	2005-2006 sub-total	0.40
2006-2007		
	INTEREST	0.18
	TAXES PAID	0.44
	2006-2007 sub-total	0.62
2007-2008		
	ADJUSTMENTS	0.04
	INTEREST	4.55
	TAXES PAID	16.36
	2007-2008 sub-total	20.95
2008-2009		
	INTEREST	0.86
	TAXES PAID	3.85
	2008-2009 sub-total	4.71
2009-2010		
	ADJUSTMENTS	4.19
	INTEREST	0.99
	TAXES PAID	2.22
	2009-2010 sub-total	7.40
2010-2011		
	ADJUSTMENTS	0.00
	APPEAL RESERVE	3.47



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6105 MULT CTY FIRE DIST #10 CANCEL/OMIT

Tax Year	Туре	Amount
	BANK INTEREST	0.01
	INTEREST	0.67
	TAX TITLE FUND	0.36
	TAXES PAID	9.90
	2010-2011 sub-total	14.41
2011-2012		
	ADJUSTMENTS	-8.80
	BANK INTEREST	0.52
	BANKRUPTCY COLL REIMB	-0.02
	INTEREST	0.76
	TAXES PAID	2,692.40
	2011-2012 sub-total	2,684.86
	Total	2,733.45



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

6110 RIVERDALE FIRE DISTRICT #11J **District:**

Tax Year	Туре		Amount
1983-1984			
	INTEREST		1.20
	TAXES PAID		0.42
	·	1983-1984 sub-total	
1984-1985			
	INTEREST		1.86
	TAXES PAID		0.74
	•	1984-1985 sub-total	
1986-1987			
	INTEREST		0.03
	TAXES PAID		0.02
		1986-1987 sub-total	
1990-1991			
	INTEREST		0.03
	TAXES PAID		0.02
		1990-1991 sub-total	
1991-1992			
	INTEREST		1.76
	TAXES PAID		1.11
		1991-1992 sub-total	
1992-1993			
	INTEREST		1.85
	TAXES PAID		1.21
		1992-1993 sub-total	
1993-1994			
	INTEREST		1.93
	TAXES PAID		1.33
	· ·	1993-1994 sub-total	3.26
1994-1995			
	INTEREST		1.73
	TAXES PAID		1.27



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.50
	TAXES PAID		0.39
	-	1995-1996 sub-total	0.89
1996-1997			
	INTEREST		0.39
	TAXES PAID		0.33
	-	1996-1997 sub-total	
1997-1998			
	INTEREST		0.09
	TAXES PAID		0.08
		1997-1998 sub-total	
1998-1999			
	INTEREST		0.01
		1998-1999 sub-total	0.01
1999-2000			
	INTEREST		3.33
	TAXES PAID		3.52
		1999-2000 sub-total	6.85
2000-2001			
	INTEREST		2.96
	TAXES PAID		3.42
		2000-2001 sub-total	6.38
2001-2002			
	INTEREST		3.98
	TAXES PAID		5.03
		2001-2002 sub-total	9.01
2002-2003			
	INTEREST		2.58



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Туре		Amount
	TAXES PAID		3.42
		2002-2003 sub-total	6.00
2003-2004			
	INTEREST		7.53
	TAXES PAID		11.25
		2003-2004 sub-total	18.78
2004-2005			
	ADJUSTMENT	rs	2.82
	INTEREST		5.38
	TAXES PAID		9.28
		2004-2005 sub-total	17.48
2005-2006			
	ADJUSTMENT	rs	1.38
	INTEREST		18.67
	TAXES PAID		35.36
		2005-2006 sub-total	55.41
2006-2007			
	ADJUSTMENT	ΓS	0.18
	INTEREST		58.38
	TAXES PAID		133.83
		2006-2007 sub-total	192.39
2007-2008			
	ADJUSTMENT	rs	3.47
	INTEREST		391.06
	TAXES PAID		1,402.36
		2007-2008 sub-total	1,796.89
2008-2009			
	INTEREST		735.89
	TAXES PAID		3,193.89
		2008-2009 sub-total	3,929.78



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Туре	Amount
2009-2010		
	ADJUSTMENTS	1,923.21
	INTEREST	435.81
	TAXES PAID	1,000.09
	2009-2010 sub-total	3,359.11
2010-2011		
	ADJUSTMENTS	-2.01
	APPEAL RESERVE	2,391.73
	BANK INTEREST	6.03
	BANKRUPTCY COLL REIMB	-1.56
	INTEREST	472.62
	TAX TITLE FUND	249.46
	TAXES PAID	6,815.95
	2010-2011 sub-total	9,932.22
2011-2012		
	ADJUSTMENTS	-2,219.89
	BANK INTEREST	132.55
	BANKRUPTCY COLL REIMB	-4.79
	INTEREST	189.25
	TAXES PAID	679,043.06
	2011-2012 sub-total	677,140.18
	Total	696,488.78



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6115 RIVERDALE FD #11J CANCEL/OMIT

Tax Year	Туре		Amount
2004-2005			
	ADJUSTMENT	S	0.01
	INTEREST		0.02
	TAXES PAID		0.03
		2004-2005 sub-total	0.06
2006-2007			
	INTEREST		0.47
	TAXES PAID		1.08
		2006-2007 sub-total	1.55
2008-2009			
	TAXES PAID		0.02
		2008-2009 sub-total	0.02
		Total	1.63



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6120 CLACKAMAS FIRE DIST #1JT BONDS

Tax Year	Туре	Amount
1983-1984		
	INTEREST	4.51
	TAXES PAID	1.57
	1983-1984 sub-total	6.08
1984-1985		
	INTEREST	6.08
	TAXES PAID	2.43
	1984-1985 sub-total	8.51
1986-1987		
	INTEREST	0.08
	TAXES PAID	0.04
	1986-1987 sub-total	0.12
2011-2012		
	ADJUSTMENTS	-234.01
	BANK INTEREST	13.96
	BANKRUPTCY COLL REIMB	-0.50
	INTEREST	19.95
	TAXES PAID	71,579.97
	2011-2012 sub-total	71,379.37
	Total	71,394.08



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6122 CLACKAMAS FIRE PROTECTION DIST #1JT

Tax Year	Туре	Amount
2011-2012		
	ADJUSTMENTS	-6.37
	BANK INTEREST	0.37
	INTEREST	0.55
	TAXES PAID	1,947.53
	2011-2012 sub-total	1,942.08
	Total	1,942.08



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

6140 CORBETT FIRE DISTRICT #14 District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.86
	TAXES PAID		0.30
	•	1983-1984 sub-total	
1984-1985			
	INTEREST		1.33
	TAXES PAID		0.53
	•	1984-1985 sub-total	
1986-1987			
	INTEREST		0.03
	TAXES PAID		0.01
	•	1986-1987 sub-total	
1990-1991			
	INTEREST		0.01
	TAXES PAID		0.01
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.99
	TAXES PAID		0.61
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.99
	TAXES PAID		0.65
		1992-1993 sub-total	
1993-1994			
	INTEREST		1.04
	TAXES PAID		0.72
		1993-1994 sub-total	1.76
1994-1995			
	INTEREST		1.12
	TAXES PAID		0.81



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Туре		Amount
		1994-1995 sub-total	1.93
1995-1996			
	INTEREST		0.28
	TAXES PAID		0.23
		1995-1996 sub-total	0.51
1996-1997			
	INTEREST		0.23
	TAXES PAID		0.17
		1996-1997 sub-total	0.40
1997-1998			
	INTEREST		0.06
	TAXES PAID		0.05
		1997-1998 sub-total	0.11
1999-2000			
	INTEREST		1.63
	TAXES PAID		1.73
		1999-2000 sub-total	3.36
2000-2001			
	INTEREST		1.48
	TAXES PAID		1.71
		2000-2001 sub-total	3.19
2001-2002			
	INTEREST		1.96
	TAXES PAID		2.45
		2001-2002 sub-total	4.41
2002-2003			
	INTEREST		1.23
	TAXES PAID		1.62
		2002-2003 sub-total	2.85
0000 0004			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Туре		Amount
	INTEREST		3.77
	TAXES PAID		5.64
		2003-2004 sub-total	9.41
2004-2005			
	ADJUSTMENTS		1.32
	INTEREST		2.53
	TAXES PAID		4.35
		2004-2005 sub-total	8 20
2005-2006			
	ADJUSTMENTS		0.64
	INTEREST		8.69
	TAXES PAID		16.43
		2005-2006 sub-total	25.76
2006-2007			
	ADJUSTMENTS		0.09
	INTEREST		28.13
	TAXES PAID		64.50
		2006-2007 sub-total	92.72
2007-2008			
	ADJUSTMENTS		1.69
	INTEREST		190.03
	TAXES PAID		681.48
		2007-2008 sub-total	873.20
2008-2009			
	INTEREST		385.90
	TAXES PAID		1,675.00
		2008-2009 sub-total	2,060.90
2009-2010			
	ADJUSTMENTS		1,176.17
	INTEREST		266.51



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Туре	Amount
	TAXES PAID	611.57
	2009-2010 sub-total	2,054.25
2010-2011		
	ADJUSTMENTS	-1.11
	APPEAL RESERVE	1,307.89
	BANK INTEREST	3.29
	BANKRUPTCY COLL REIMB	-0.85
	INTEREST	258.47
	TAX TITLE FUND	136.42
	TAXES PAID	3,727.27
	2010-2011 sub-total	5,431.38
2011-2012		
	ADJUSTMENTS	-1,268.25
	BANK INTEREST	75.73
	BANKRUPTCY COLL REIMB	-2.74
	INTEREST	108.14
	TAXES PAID	387,944.49
	2011-2012 sub-total	386,857.37
	Total	397,438.03



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Туре		Amount
2003-2004			
	INTEREST		0.01
	TAXES PAID		0.02
		2003-2004 sub-total	0.03
2005-2006			
	INTEREST		0.05
	TAXES PAID		0.09
		2005-2006 sub-total	0.14
2006-2007			
	INTEREST		0.01
	TAXES PAID		0.05
		2006-2007 sub-total	0.06
2007-2008			
	ADJUSTMENTS	3	0.01
	INTEREST		1.04
	TAXES PAID		3.65
		2007-2008 sub-total	4.70
2008-2009			
	INTEREST		0.72
	TAXES PAID		3.18
		2008-2009 sub-total	3.90
2009-2010			
	ADJUSTMENTS	S	2.27
	INTEREST		0.48
	TAXES PAID		1.19
		2009-2010 sub-total	3.94
2010-2011			
	ADJUSTMENTS	3	-0.01
	APPEAL RESER	RVE	7.16
	BANK INTERES	Т	0.01
	INTEREST		1.41



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Туре	Amount
	TAX TITLE FUND	0.75
	TAXES PAID	20.39
	2010-2011 sub-total	29.71
2011-2012		
	ADJUSTMENTS	-9.98
	BANK INTEREST	0.59
	BANKRUPTCY COLL REIMB	-0.02
	INTEREST	0.86
	TAXES PAID	3,053.76
	2011-2012 sub-total	3,045.21
	Total	3,087.69



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6200 TV FIRE/RESCUE DIST #1J (RFD #20)

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.18
	TAXES PAID		0.06
	'	1983-1984 sub-total	
1984-1985			
	INTEREST		0.29
	TAXES PAID		0.11
		1984-1985 sub-total	
1986-1987			
	INTEREST		0.01
	'	1986-1987 sub-total	0.01
1991-1992			
	INTEREST		0.38
	TAXES PAID		0.23
		1991-1992 sub-total	0.61
1992-1993			
	INTEREST		0.39
	TAXES PAID		0.25
		1992-1993 sub-total	0.64
1993-1994			
	INTEREST		0.41
	TAXES PAID		0.28
		1993-1994 sub-total	0.69
1994-1995			
	INTEREST		0.43
	TAXES PAID		0.31
		1994-1995 sub-total	0.74
		Total	3.33

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.23
	TAXES PAID		0.08
		1983-1984 sub-total	
1984-1985			
	INTEREST		0.32
	TAXES PAID		0.13
		1984-1985 sub-total	0.45
1986-1987			
	INTEREST		0.01
		1986-1987 sub-total	
1990-1991			
	INTEREST		0.01
		1990-1991 sub-total	0.01
1991-1992			
	INTEREST		0.27
	TAXES PAID		0.17
		1991-1992 sub-total	0.44
1992-1993	WITEDEST		0.07
	INTEREST		0.27
	TAXES PAID		
		1992-1993 sub-total	0.44
1993-1994	INTEREST		0.00
	INTEREST		0.26
	TAXES PAID		0.17
		1993-1994 sub-total	0.43
1994-1995	INTEREST		0.29
	TAXES PAID		0.29
	I AVES LAID		
		1994-1995 sub-total	0.50



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

6210 SAUVIE ISLAND RFPD #30 District:

Tax Year	Туре		Amount
	INTEREST		0.09
	TAXES PAID		0.06
	,	1995-1996 sub-total	
1996-1997			
	INTEREST		0.07
	TAXES PAID		0.05
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.02
	TAXES PAID		0.02
			0.04
1999-2000			
	INTEREST		0.48
	TAXES PAID		0.50
	·	1999-2000 sub-total	
2000-2001			
	INTEREST		0.44
	TAXES PAID		0.49
		2000-2001 sub-total	0.93
2001-2002			
	INTEREST		0.64
	TAXES PAID		0.81
	· ·	2001-2002 sub-total	1 45
2002-2003			
	INTEREST		0.40
	TAXES PAID		0.53
		2002-2003 sub-total	0.93
2003-2004	·		
	INTEREST		1.20
	TAXES PAID		1.82



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Туре		Amount
		2003-2004 sub-total	3.02
2004-2005			
	ADJUSTMENT	-S	0.42
	INTEREST		0.80
	TAXES PAID		1.38
		2004-2005 sub-total	2.60
2005-2006			
	ADJUSTMENT	TS .	0.31
	INTEREST		4.16
	TAXES PAID		7.90
		2005-2006 sub-total	12.37
2006-2007			
	ADJUSTMENT	-s	0.04
	INTEREST		12.47
	TAXES PAID		28.64
		2006-2007 sub-total	41.15
2007-2008			
	ADJUSTMENT	-S	0.75
	INTEREST		84.13
	TAXES PAID		301.75
		2007-2008 sub-total	386.63
2008-2009			
	INTEREST		157.91
	TAXES PAID		685.38
		2008-2009 sub-total	843.29
2009-2010			
	ADJUSTMENT	-S	520.76
	INTEREST		117.97
	TAXES PAID		270.82
		2009-2010 sub-total	909.55



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Туре	Amount
2010-2011		
	ADJUSTMENTS	-0.49
	APPEAL RESERVE	575.31
	BANK INTEREST	1.45
	BANKRUPTCY COLL REIMB	-0.37
	INTEREST	113.68
	TAX TITLE FUND	60.01
	TAXES PAID	1,639.51
	2010-2011 sub-total	2,389.10
2011-2012		
	ADJUSTMENTS	-529.69
	BANK INTEREST	31.63
	BANKRUPTCY COLL REIMB	-1.14
	INTEREST	45.16
	TAXES PAID	162,030.13
	2011-2012 sub-total	161,576.09
	Total	166,170.99



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Туре		Amount
1996-1997			
	INTEREST		0.04
	TAXES PAID		0.01
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.01
	· ·	1997-1998 sub-total	
1999-2000			
	INTEREST		0.15
	TAXES PAID		0.15
		1999-2000 sub-total	
2000-2001			
	INTEREST		0.12
	TAXES PAID		0.14
		2000-2001 sub-total	0.26
2001-2002			
	INTEREST		0.18
	TAXES PAID		0.24
		2001-2002 sub-total	0.42
2002-2003			
	INTEREST		0.13
	TAXES PAID		0.15
		2002-2003 sub-total	0.28
2003-2004			
	INTEREST		0.28
	TAXES PAID		0.43
		2003-2004 sub-total	0.71
2004-2005			
	ADJUSTMENT	TS	0.12
	INTEREST		0.26
	TAXES PAID		0.39



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Туре	Amount
	2004-2005 sub-total	0.77
2005-2006		
	ADJUSTMENTS	0.05
	INTEREST	0.70
	TAXES PAID	1.34
	2005-2006 sub-total	2.09
2006-2007		
	ADJUSTMENTS	0.01
	INTEREST	2.22
	TAXES PAID	5.11
	2006-2007 sub-total	7.34
2007-2008		
	ADJUSTMENTS	0.12
	INTEREST	13.20
	TAXES PAID	47.37
	2007-2008 sub-total	60.69
2008-2009		
	INTEREST	24.09
	TAXES PAID	104.59
	2008-2009 sub-total	128.68
2009-2010		
	ADJUSTMENTS	75.88
	INTEREST	17.17
	TAXES PAID	39.46
	2009-2010 sub-total	132.51
2010-2011		
	ADJUSTMENTS	-0.08
	APPEAL RESERVE	89.92
	BANK INTEREST	0.22
	BANKRUPTCY COLL REIMB	-0.06



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Туре	Amount
	INTEREST	17.79
	TAX TITLE FUND	9.38
	TAXES PAID	256.25
	2010-2011 sub-total	373.42
2011-2012		
	ADJUSTMENTS	-85.72
	BANK INTEREST	5.11
	BANKRUPTCY COLL REIMB	-0.18
	INTEREST	7.32
	TAXES PAID	26,220.48
	2011-2012 sub-total	26,147.01
	Total	26,854.54



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT

Tax Year	Туре	Amount
2005-2006		
	TAXES PAID	0.02
	2005-2006 sub-total	0.02
2007-2008		
	INTEREST	0.40
	TAXES PAID	1.46
	2007-2008 sub-total	1.86
2010-2011		
	ADJUSTMENTS	0.00
	APPEAL RESERVE	1.03
	INTEREST	0.23
	TAX TITLE FUND	0.11
	TAXES PAID	2.92
	2010-2011 sub-total	4.29
2011-2012		
	ADJUSTMENTS	-7.11
	BANK INTEREST	0.43
	INTEREST	0.61
	TAXES PAID	2,176.71
	2011-2012 sub-total	2,170.64
	Total	2,176.81



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

6310 SCAPPOOSE FIRE DISTRICT #31 **District:**

Tax Year	Туре		Amount
2002-2003			
	INTEREST		0.31
	TAXES PAID		0.41
	-	2002-2003 sub-total	0.72
2003-2004			
	INTEREST		0.97
	TAXES PAID		1.44
	-	2003-2004 sub-total	2.41
2004-2005			
	ADJUSTMENT	S	0.34
	INTEREST		0.65
	TAXES PAID		1.14
	-	2004-2005 sub-total	2.13
2005-2006			
	ADJUSTMENT	S	0.16
	INTEREST		2.20
	TAXES PAID		4.19
		2005-2006 sub-total	6.55
2006-2007			
	ADJUSTMENT	S	0.03
	INTEREST		7.17
	TAXES PAID		16.42
		2006-2007 sub-total	23.62
2007-2008			
	ADJUSTMENT	S	0.49
	INTEREST		55.18
	TAXES PAID		197.85
		2007-2008 sub-total	253.52
2008-2009			
	INTEREST		103.76
	TAXES PAID		450.49



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Туре	Amount
	2008-2009 sub-total	554.25
2009-2010		
	ADJUSTMENTS	348.01
	INTEREST	78.87
	TAXES PAID	180.97
	2009-2010 sub-total	607.85
2010-2011		
	ADJUSTMENTS	-0.32
	APPEAL RESERVE	388.55
	BANK INTEREST	0.98
	BANKRUPTCY COLL REIMB	-0.26
	INTEREST	76.75
	TAX TITLE FUND	40.53
	TAXES PAID	1,107.27
	2010-2011 sub-total	1,613.50
2011-2012		
	ADJUSTMENTS	-361.63
	BANK INTEREST	21.59
	BANKRUPTCY COLL REIMB	-0.79
	INTEREST	30.84
	TAXES PAID	110,617.90
	2011-2012 sub-total	110,307.91
	Total	113,372.46



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6315 SCAPPOOSE FIRE DIST #31 CANCEL/OMIT

Tax Year	Туре	Amount
2004-2005		
	TAXES PAID	0.01
	2004-2005 sub-total	0.01
2007-2008		
	INTEREST	0.46
	TAXES PAID	1.58
	2007-2008 sub-total	2.04
2010-2011		
	ADJUSTMENTS	0.00
	APPEAL RESERVE	0.22
	INTEREST	0.07
	TAX TITLE FUND	0.02
	TAXES PAID	0.64
	2010-2011 sub-total	0.95
2011-2012		
	ADJUSTMENTS	-1.28
	BANK INTEREST	0.06
	INTEREST	0.10
	TAXES PAID	392.63
	2011-2012 sub-total	391.51
	Total	394.51



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.20
	TAXES PAID		0.07
	'	1983-1984 sub-total	
1984-1985			
	INTEREST		0.32
	TAXES PAID		0.13
		1984-1985 sub-total	
1986-1987			
	INTEREST		0.01
	•	1986-1987 sub-total	0.01
1991-1992			
	INTEREST		0.17
	TAXES PAID		0.11
	•	1991-1992 sub-total	
1992-1993			
	INTEREST		0.32
	TAXES PAID		0.21
	•	1992-1993 sub-total	0.53
1993-1994			
	INTEREST		0.33
	TAXES PAID		0.23
		1993-1994 sub-total	0.56
1994-1995			
	INTEREST		0.29
	TAXES PAID		0.21
		1994-1995 sub-total	0.50
1995-1996			
	INTEREST		0.09
	TAXES PAID		0.04



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Туре		Amount
	•	1995-1996 sub-total	0.13
1996-1997			
	INTEREST		0.07
	TAXES PAID		0.04
	•	1996-1997 sub-total	0.11
1997-1998			
	INTEREST		0.02
	TAXES PAID		0.02
	•	1997-1998 sub-total	0.04
1999-2000			
	INTEREST		0.43
	TAXES PAID		0.45
		1999-2000 sub-total	0.88
2001-2002			
	INTEREST		0.46
	TAXES PAID		0.60
		2001-2002 sub-total	1.06
2002-2003			
	INTEREST		0.28
	TAXES PAID		0.38
		2002-2003 sub-total	0.66
2003-2004			
	INTEREST		0.87
	TAXES PAID		1.27
		2003-2004 sub-total	2.14
2004-2005			
	ADJUSTMENT	S	0.27
	INTEREST		0.53
	TAXES PAID		0.89
		2004-2005 sub-total	1.69



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Туре	Amount
2005-2006		
	ADJUSTMENTS	0.12
	INTEREST	1.62
	TAXES PAID	3.02
	2005-2006 sub-total	4.76
2006-2007		
	ADJUSTMENTS	0.02
	INTEREST	5.12
	TAXES PAID	11.79
	2006-2007 sub-total	16.93
2007-2008		
	ADJUSTMENTS	0.31
	INTEREST	34.72
	TAXES PAID	124.54
	2007-2008 sub-total	159.57
2008-2009		
	INTEREST	102.40
	TAXES PAID	444.45
	2008-2009 sub-total	546.85
2011-2012		
	ADJUSTMENTS	-256.65
	BANK INTEREST	15.33
	BANKRUPTCY COLL REIMB	-0.57
	INTEREST	21.88
	TAXES PAID	78,503.78
	2011-2012 sub-total	78,283.77
	Total	79,021.19



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.93
	TAXES PAID		0.32
		1983-1984 sub-total	1.25
1984-1985			
	INTEREST		1.54
	TAXES PAID		0.61
	-	1984-1985 sub-total	2.15
1986-1987			
	INTEREST		0.03
	TAXES PAID		0.01
	•	1986-1987 sub-total	0.04
1990-1991			
	INTEREST		0.01
	TAXES PAID		0.01
	-	1990-1991 sub-total	0.02
1991-1992			
	INTEREST		0.80
	TAXES PAID		0.50
	•	1991-1992 sub-total	1.30
1992-1993			
	INTEREST		0.80
	TAXES PAID		0.53
	-	1992-1993 sub-total	1.33
1993-1994			
	INTEREST		0.74
	TAXES PAID		0.51
	•	1993-1994 sub-total	1.25
1994-1995			
	INTEREST		0.83
	TAXES PAID		0.61



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Туре		Amount
			1.44
1995-1996			
	INTEREST		0.85
	TAXES PAID		0.68
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.62
	TAXES PAID		0.51
		1996-1997 sub-total	1 10
1997-1998			
	INTEREST		0.18
	TAXES PAID		0.15
		1997-1998 sub-total	
1998-1999			
	INTEREST		0.02
	TAXES PAID		0.02
		1998-1999 sub-total	0.04
1999-2000			
	INTEREST		4.59
	TAXES PAID		4.90
		1999-2000 sub-total	0.40
2000-2001			
	INTEREST		4.09
	TAXES PAID		4.72
		2000-2001 sub-total	8.81
2001-2002			
	INTEREST		6.30
	TAXES PAID		7.91
		2001-2002 sub-total	14.21
0000 0000			

2002-2003



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Туре		Amount
	INTEREST		4.03
	TAXES PAID		5.33
	-	2002-2003 sub-total	
2003-2004			
	INTEREST		12.33
	TAXES PAID		18.42
	_	2003-2004 sub-total	30.75
2004-2005			
	ADJUSTMENTS	S	4.28
	INTEREST		8.18
	TAXES PAID		14.11
	-	2004-2005 sub-total	
2005-2006			
	ADJUSTMENTS	S	2.10
	INTEREST		28.49
	TAXES PAID		53.92
		2005-2006 sub-total	84.51
2006-2007			
	ADJUSTMENTS	S	0.29
	INTEREST		92.62
	TAXES PAID		212.19
	_	2006-2007 sub-total	305.10
2007-2008			
	ADJUSTMENTS	S	5.51
	INTEREST		620.30
	TAXES PAID		2,224.59
	-	2007-2008 sub-total	2,850.40
2008-2009			
	INTEREST		1,160.61
	TAXES PAID		5,037.36



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Туре		Amount	
	=	2008-2009 sub-total		
2009-2010				
	ADJUSTMENTS		3,888.56	
	INTEREST		881.21	
	TAXES PAID		2,022.10	
		2009-2010 sub-total	6,791.87	
2010-2011				
	ADJUSTMENTS		-3.57	
	APPEAL RESERV	VE	4,292.31	
	BANK INTEREST	-	10.81	
	BANKRUPTCY C	OLL REIMB	-2.80	
	INTEREST		848.21	
	TAX TITLE FUND)	447.69	
	TAXES PAID		12,232.20	
		2010-2011 sub-total	17,824.85	
2011-2012				
	ADJUSTMENTS		-3,958.50	
	BANK INTEREST	-	236.39	
	BANKRUPTCY C	OLL REIMB	-8.55	
	INTEREST		337.55	
	TAXES PAID		1,210,867.62	
		2011-2012 sub-total	1,207,474.51	
		Total	1,241,640.21	



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 6912 TV FIRE/RESCUE DIST #1J BONDS

Tax Year	Туре		Amount
1991-1992			
	INTEREST		0.02
		1991-1992 sub-total	0.02
1992-1993			
	INTEREST		0.02
	TAXES PAID		0.02
		1992-1993 sub-total	0.04
1993-1994			
	INTEREST		0.02
	TAXES PAID		0.01
		1993-1994 sub-total	0.03
1994-1995			
	INTEREST		0.02
	TAXES PAID		0.01
		1994-1995 sub-total	0.03
1995-1996			
	INTEREST		0.02
	TAXES PAID		0.01
		1995-1996 sub-total	0.03
1999-2000			
	INTEREST		0.11
	TAXES PAID		0.11
		1999-2000 sub-total	0.22
2000-2001			a 1=
	INTEREST		0.17
	TAXES PAID		0.18
		2000-2001 sub-total	0.35
2001-2002	INTEREST		0.40
	INTEREST		0.18
	TAXES PAID		0.24



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6912 TV FIRE/RESCUE DIST #1J BONDS

Tax Year	Туре		Amount
	-	2001-2002 sub-total	
2002-2003			
	INTEREST		0.10
	TAXES PAID		0.13
	-	2002-2003 sub-total	0.23
2003-2004			
	INTEREST		0.36
	TAXES PAID		0.53
		2003-2004 sub-total	
2004-2005			
	ADJUSTMENT	S	0.12
	INTEREST		0.26
	TAXES PAID		0.40
	-	2004-2005 sub-total	
2005-2006			
	ADJUSTMENT	S	0.05
	INTEREST		0.74
	TAXES PAID		1.41
	-	2005-2006 sub-total	
2006-2007			
	ADJUSTMENT	S	0.01
	INTEREST		2.30
	TAXES PAID		5.26
	- 	2006-2007 sub-total	7.57
2007-2008			
	ADJUSTMENT	S	0.29
	INTEREST		32.86
	TAXES PAID		117.81
		2007-2008 sub-total	150.96

2008-2009



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6912 TV FIRE/RESCUE DIST #1J BONDS

Tax Year	Туре	Amount
	INTEREST	44.58
	TAXES PAID	193.52
	2008-2009 sub-total	238.10
2009-2010		
	ADJUSTMENTS	261.77
	INTEREST	59.33
	TAXES PAID	136.11
	0000 0010 aub tatal	457.21
2010-2011		
	ADJUSTMENTS	-0.21
	APPEAL RESERVE	260.16
	BANK INTEREST	0.65
	BANKRUPTCY COLL REIMB	-0.17
	INTEREST	51.41
	TAX TITLE FUND	27.14
	TAXES PAID	741.44
	2010-2011 sub-total	
2011-2012		
	ADJUSTMENTS	-345.62
	BANK INTEREST	20.66
	BANKRUPTCY COLL REIMB	-0.75
	INTEREST	29.47
	TAXES PAID	105,725.55
	2011-2012 sub-total	105,429.31
	Total	107,368.81



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 6915 TV FIRE/RESCUE DIST #1J CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	0.04
	TAXES PAID	0.06
	2003-2004 su	b-total 0.10
2004-2005		
	ADJUSTMENTS	0.01
	INTEREST	0.01
	TAXES PAID	0.02
	2004-2005 su	
2006-2007		
	INTEREST	0.03
	TAXES PAID	0.08
	2006-2007 su	
2007-2008		
	ADJUSTMENTS	0.01
	INTEREST	0.75
	TAXES PAID	2.68
	2007-2008 su	
2008-2009		
	INTEREST	0.50
	TAXES PAID	2.11
	2008-2009 su	
2009-2010		
	ADJUSTMENTS	1.59
	INTEREST	0.37
	TAXES PAID	0.84
	2009-2010 su	b-total 2.80
2010-2011		
	ADJUSTMENTS	0.00
	APPEAL RESERVE	0.79
	INTEREST	0.19



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 6915 TV FIRE/RESCUE DIST #1J CANCEL/OMIT

Tax Year	Туре	Amount
	TAX TITLE FUND	0.08
	TAXES PAID	2.25
	2010-2011 sub-total	3.31
2011-2012		
	ADJUSTMENTS	-10.28
	BANK INTEREST	0.60
	BANKRUPTCY COLL REIMB	-0.03
	INTEREST	0.89
	TAXES PAID	3,140.34
	2011-2012 sub-total	3,131.52
	Total	3,143.93

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Туре		Amount
1983-1984			
	INTEREST		1.31
	TAXES PAID		0.46
		1983-1984 sub-total	1.77
1984-1985			
	INTEREST		1.91
	TAXES PAID		0.76
		1984-1985 sub-total	
1986-1987			2.67
	INTEREST		0.04
	TAXES PAID		0.02
		1986-1987 sub-total	
1990-1991			0.06
	INTEREST		0.05
	TAXES PAID		0.03
		1990-1991 sub-total	0.08
1991-1992			
	INTEREST		3.26
	TAXES PAID		2.03
	•	1991-1992 sub-total	5.29
1992-1993			
	INTEREST		3.19
	TAXES PAID		2.09
	·	1992-1993 sub-total	
1993-1994			
	INTEREST		2.78
	TAXES PAID		1.92
		1993-1994 sub-total	4.70
1994-1995			
	INTEREST		4.34
	TAXES PAID		3.16



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Туре		Amount
		1994-1995 sub-total	7.50
1995-1996			
	INTEREST		0.94
	TAXES PAID		0.73
		1995-1996 sub-total	1.67
1996-1997			
	INTEREST		0.84
	TAXES PAID		0.72
		1996-1997 sub-total	1.56
1997-1998			
	INTEREST		0.23
	TAXES PAID		0.20
		1997-1998 sub-total	0.43
1998-1999			
	INTEREST		0.02
	TAXES PAID		0.02
		1998-1999 sub-total	0.04
1999-2000			
	INTEREST		7.15
	TAXES PAID		7.52
		1999-2000 sub-total	14.67
2000-2001			
	INTEREST		7.53
	TAXES PAID		8.68
		2000-2001 sub-total	16.21
2001-2002	,		
	INTEREST		9.39
	TAXES PAID		11.78
		2001-2002 sub-total	21.17
0000 0000			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Туре		Amount
	INTEREST		6.23
	TAXES PAID		8.22
		2002-2003 sub-total	14.45
2003-2004			
	INTEREST		19.72
	TAXES PAID		29.46
		2003-2004 sub-total	49.18
2004-2005			
	ADJUSTMENT	-S	6.75
	INTEREST		12.91
	TAXES PAID		22.25
		2004-2005 sub-total	41.91
2005-2006			
	ADJUSTMENT	-S	2.88
	INTEREST		39.02
	TAXES PAID		73.90
		2005-2006 sub-total	115.80
2006-2007			
	ADJUSTMENT	-S	0.39
	INTEREST		124.05
	TAXES PAID		284.29
		2006-2007 sub-total	408.73
2007-2008			
	ADJUSTMENT	S	7.33
	INTEREST		824.37
	TAXES PAID		2,956.47
		2007-2008 sub-total	3,788.17
2008-2009			
	INTEREST		1,646.78
	TAXES PAID		7,147.47



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Туре	Amount
	2008-2009 sub-total	8,794.25
2009-2010		
	ADJUSTMENTS	5,707.31
	INTEREST	1,293.36
	TAXES PAID	2,967.87
	2009-2010 sub-total	9,968.54
2010-2011		
	ADJUSTMENTS	-5.55
	APPEAL RESERVE	6,647.27
	BANK INTEREST	16.74
	BANKRUPTCY COLL REIMB	-4.32
	INTEREST	1,313.52
	TAX TITLE FUND	693.32
	TAXES PAID	18,943.39
	2010-2011 sub-total	27,604.37
2011-2012		
	ADJUSTMENTS	-6,628.09
	BANK INTEREST	395.79
	BANKRUPTCY COLL REIMB	-14.32
	INTEREST	565.21
	TAXES PAID	2,027,478.52
	2011-2012 sub-total	2,021,797.11
	Total	2,072,665.61



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Туре	Amount
1997-1998		
	INTEREST	0.17
	TAXES PAID	0.14
		sub-total 0.31
1998-1999		
	INTEREST	0.02
	TAXES PAID	0.02
		sub-total 0.04
1999-2000		
	INTEREST	4.49
	TAXES PAID	4.80
		sub-total 9.29
2000-2001		
	INTEREST	3.80
	TAXES PAID	4.39
		sub-total 8.19
2001-2002		
	INTEREST	4.73
	TAXES PAID	5.96
		sub-total 10.69
2002-2003		
	INTEREST	2.96
	TAXES PAID	3.90
	2002-2003	
2003-2004		
	INTEREST	9.46
	TAXES PAID	14.14
	2003-2004	
2004-2005		
	ADJUSTMENTS	3.07
	INTEREST	5.87



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Туре	Amount
	TAXES PAID	10.12
	2004-2005 sub-total	19.06
2005-2006		
	ADJUSTMENTS	1.38
	INTEREST	18.65
	TAXES PAID	35.30
	2005-2006 sub-total	55.33
2006-2007		
	ADJUSTMENTS	0.19
	INTEREST	58.58
	TAXES PAID	134.29
	2006-2007 sub-total	193.06
2007-2008		
	ADJUSTMENTS	3.16
	INTEREST	355.79
	TAXES PAID	1,275.89
	2007-2008 sub-total	1,634.84
2008-2009		
	INTEREST	678.16
	TAXES PAID	2,943.44
	2008-2009 sub-total	3,621.60
2009-2010		
	ADJUSTMENTS	1,870.45
	INTEREST	423.86
	TAXES PAID	972.64
	2009-2010 sub-total	3,266.95
2010-2011		
	ADJUSTMENTS	-1.69
	APPEAL RESERVE	2,020.06
	BANK INTEREST	5.09



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Туре	Amount
	BANKRUPTCY COLL REIMB	-1.31
	INTEREST	399.17
	TAX TITLE FUND	210.70
	TAXES PAID	5,756.75
	2010-2011 sub-total	8,388.77
2011-2012		
	ADJUSTMENTS	-2,107.15
	BANK INTEREST	125.82
	BANKRUPTCY COLL REIMB	-4.55
	INTEREST	179.66
	TAXES PAID	644,555.62
	2011-2012 sub-total	642,749.40
	Total	659,987.99



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.18
	TAXES PAID		0.06
	-	1983-1984 sub-total	
1984-1985			
	INTEREST		0.26
	TAXES PAID		0.11
		1984-1985 sub-total	
1986-1987			
	INTEREST		0.01
		1986-1987 sub-total	0.01
1991-1992			
	INTEREST		0.17
	TAXES PAID		0.11
	·	1991-1992 sub-total	0.28
1992-1993			
	INTEREST		0.16
	TAXES PAID		0.11
	-	1992-1993 sub-total	0.27
1993-1994			
	INTEREST		0.15
	TAXES PAID		0.11
		1993-1994 sub-total	0.26
1999-2000			
	INTEREST		0.48
	TAXES PAID		0.50
	-	1999-2000 sub-total	0.98
2000-2001			
	INTEREST		0.47
	TAXES PAID		0.53



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Туре		Amount
	•	2000-2001 sub-total	1.00
2001-2002			
	INTEREST		0.61
	TAXES PAID		0.76
		2001-2002 sub-total	1.37
2002-2003			
	INTEREST		0.47
	TAXES PAID		0.62
	·	2002-2003 sub-total	1.09
2003-2004			
	INTEREST		1.70
	TAXES PAID		2.58
	·	2003-2004 sub-total	4.28
2004-2005			
	ADJUSTMENT	rs .	0.63
	INTEREST		1.22
	TAXES PAID		2.08
	•	2004-2005 sub-total	3.93
2005-2006			
	ADJUSTMENT	rs —	0.30
	INTEREST		4.07
	TAXES PAID		7.68
	•	2005-2006 sub-total	12.05
2006-2007			
	ADJUSTMENT	S	0.04
	INTEREST		13.88
	TAXES PAID		31.77
		2006-2007 sub-total	45.69
2007-2008			
	ADJUSTMENT	S	0.85



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Туре	Amount
	INTEREST	93.97
	TAXES PAID	336.97
	2007-2008 sub-total	431.79
2008-2009		
	INTEREST	174.17
	TAXES PAID	756.01
	2008-2009 sub-total	930.18
2009-2010		
	ADJUSTMENTS	565.02
	INTEREST	127.99
	TAXES PAID	293.82
	2009-2010 sub-total	986.83
2010-2011		
	ADJUSTMENTS	-0.52
	APPEAL RESERVE	631.99
	BANK INTEREST	1.59
	BANKRUPTCY COLL REIMB	-0.41
	INTEREST	124.90
	TAX TITLE FUND	65.92
	TAXES PAID	1,801.07
	2010-2011 sub-total	2,624.54
2011-2012		
	ADJUSTMENTS	-599.99
	BANK INTEREST	35.81
	BANKRUPTCY COLL REIMB	-1.29
	INTEREST	51.14
	TAXES PAID	183,517.77
	2011-2012 sub-total	183,003.44
	Total	188,048.60



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.95
	TAXES PAID		0.33
		1983-1984 sub-total	
1984-1985			
	INTEREST		1.23
	TAXES PAID		0.49
	•	1984-1985 sub-total	
1986-1987			
	INTEREST		0.03
	TAXES PAID		0.01
	•	1986-1987 sub-total	
1990-1991			
	INTEREST		0.01
	TAXES PAID		0.01
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.91
	TAXES PAID		0.57
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.84
	TAXES PAID		0.55
	·	1992-1993 sub-total	
1993-1994			
	INTEREST		0.24
	TAXES PAID		0.17
		1993-1994 sub-total	0.41
1994-1995			
	INTEREST		0.34
	TAXES PAID		0.26



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Туре		Amount
		1994-1995 sub-total	0.60
1995-1996			
	INTEREST		0.10
	TAXES PAID		0.06
		1995-1996 sub-total	0.16
1996-1997			
	INTEREST		0.08
	TAXES PAID		0.05
		1996-1997 sub-total	0.13
1997-1998			
	INTEREST		0.05
	TAXES PAID		0.04
		1997-1998 sub-total	0.09
1998-1999			
	INTEREST		0.01
		1998-1999 sub-total	0.01
1999-2000			
	INTEREST		1.80
	TAXES PAID		1.90
	•	1999-2000 sub-total	3.70
2000-2001			
	INTEREST		1.48
	TAXES PAID		1.71
		2000-2001 sub-total	
2001-2002			
	INTEREST		1.95
	TAXES PAID		2.43
		2001-2002 sub-total	4.38
2002-2003			
	INTEREST		1.44



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Туре		Amount
	TAXES PAID		1.90
		2002-2003 sub-total	
2003-2004			
	INTEREST		5.58
	TAXES PAID		8.36
	_	2003-2004 sub-total	13.94
2004-2005			
	ADJUSTMENTS	S	2.14
	INTEREST		4.09
	TAXES PAID		7.06
		2004-2005 sub-total	13.29
2005-2006			
	ADJUSTMENTS	S	1.01
	INTEREST		13.62
	TAXES PAID		25.78
		2005-2006 sub-total	40.41
2006-2007			
	ADJUSTMENTS	S	0.13
	INTEREST		42.82
	TAXES PAID		98.13
		2006-2007 sub-total	141.08
2007-2008			
	ADJUSTMENTS	S	2.74
	INTEREST		307.57
	TAXES PAID		1,103.00
		2007-2008 sub-total	1,413.31
2008-2009			
	INTEREST		579.48
	TAXES PAID		2,515.06
		2008-2009 sub-total	3,094.54



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Туре	Amount
2009-2010		
	ADJUSTMENTS	1,898.10
	INTEREST	430.12
	TAXES PAID	987.03
	2009-2010 sub-total	3,315.25
2010-2011		
	ADJUSTMENTS	-1.81
	APPEAL RESERVE	2,166.25
	BANK INTEREST	5.46
	BANKRUPTCY COLL REIMB	-1.41
	INTEREST	428.05
	TAX TITLE FUND	225.94
	TAXES PAID	6,173.37
	2010-2011 sub-total	8,995.85
2011-2012		
	ADJUSTMENTS	-1,996.61
	BANK INTEREST	119.21
	BANKRUPTCY COLL REIMB	-4.32
	INTEREST	170.23
	TAXES PAID	610,741.24
	2011-2012 sub-total	609,029.75
	Total	626,079.36



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 7062 PENINSULA DRAINAGE DISTRICT 2 BONDS

Tax Year	Туре	Amount
1993-1994		
	INTEREST	0.50
	TAXES PAID	0.34
	1993-1994 sub-total	0.84
	Total	0.84



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

7100 SANDY DRAINAGE DISTRICT **District:**

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.15
	TAXES PAID		0.05
		1983-1984 sub-total	
1984-1985			
	INTEREST		0.23
	TAXES PAID		0.09
	•	1984-1985 sub-total	
1991-1992			
	INTEREST		0.21
	TAXES PAID		0.13
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.47
	TAXES PAID		0.30
		1992-1993 sub-total	0.77
1996-1997			
	INTEREST		0.05
	TAXES PAID		0.03
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.02
	TAXES PAID		0.02
			0.04
1999-2000			
	INTEREST		0.84
	TAXES PAID		0.88
		1999-2000 sub-total	1.72
2000-2001			
	INTEREST		0.72
	TAXES PAID		0.82



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Туре		Amount
		2000-2001 sub-total	
2001-2002			
	INTEREST		0.89
	TAXES PAID		1.11
	·	2001-2002 sub-total	2.00
2002-2003			
	INTEREST		0.56
	TAXES PAID		0.73
	•	2002-2003 sub-total	
2003-2004			
	INTEREST		1.65
	TAXES PAID		2.46
	•	2003-2004 sub-total	
2004-2005			
	ADJUSTMENT	S	0.55
	INTEREST		1.07
	TAXES PAID		1.81
	•	2004-2005 sub-total	3.43
2005-2006			
	ADJUSTMENT	S	0.36
	INTEREST		4.93
	TAXES PAID		9.38
		2005-2006 sub-total	14.67
2006-2007			
	ADJUSTMENT	S	0.04
	INTEREST		13.27
	TAXES PAID		30.42
		2006-2007 sub-total	43.73
2007-2008			
	ADJUSTMENT	S	0.76



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Туре	Amount
	INTEREST	85.36
	TAXES PAID	306.07
	2007-2008 sub-total	392.19
2008-2009		
	INTEREST	152.89
	TAXES PAID	663.55
	2008-2009 sub-total	
2009-2010		
	ADJUSTMENTS	498.89
	INTEREST	113.03
	TAXES PAID	259.41
	2009-2010 sub-total	871.33
2010-2011		
	ADJUSTMENTS	-0.44
	APPEAL RESERVE	523.80
	BANK INTEREST	1.31
	BANKRUPTCY COLL REIMB	-0.34
	INTEREST	103.49
	TAX TITLE FUND	54.63
	TAXES PAID	1,492.72
	2010-2011 sub-total	2,175.17
2011-2012		
	ADJUSTMENTS	-521.09
	BANK INTEREST	31.13
	BANKRUPTCY COLL REIMB	-1.13
	INTEREST	44.41
	TAXES PAID	159,395.61
	2011-2012 sub-total	158,948.93
	Total	163,278.30



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.92
	TAXES PAID		0.32
		1983-1984 sub-total	
1984-1985			
	INTEREST		1.33
	TAXES PAID		0.54
		1984-1985 sub-total	
1986-1987			
	INTEREST		0.02
	TAXES PAID		0.01
		1986-1987 sub-total	
1990-1991			
	INTEREST		0.01
		1990-1991 sub-total	0.01
1991-1992			
	INTEREST		0.42
	TAXES PAID		0.26
		1991-1992 sub-total	0.68
1992-1993			
	INTEREST		0.56
	TAXES PAID		0.36
		1992-1993 sub-total	0.02
1993-1994			
	INTEREST		0.37
	TAXES PAID		0.25
		1993-1994 sub-total	0.62
1994-1995			
	INTEREST		0.51
	TAXES PAID		0.37



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Туре		Amount
		1994-1995 sub-total	0.88
1995-1996			
	INTEREST		0.21
	TAXES PAID		0.17
	•	1995-1996 sub-total	
1996-1997			
	INTEREST		0.15
	TAXES PAID		0.13
	,	1996-1997 sub-total	0.28
1997-1998			
	INTEREST		0.05
	TAXES PAID		0.05
		1997-1998 sub-total	0.10
1999-2000			
	INTEREST		1.16
	TAXES PAID		1.17
		1999-2000 sub-total	2.33
2000-2001			
	INTEREST		0.97
	TAXES PAID		1.11
		2000-2001 sub-total	2.08
2001-2002			
	INTEREST		1.19
	TAXES PAID		1.48
		2001-2002 sub-total	2.67
2002-2003			
	INTEREST		0.78
	TAXES PAID		1.02
		2002-2003 sub-total	1.80
2003-2004			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Туре	Amount
	INTEREST	2.32
	TAXES PAID	3.47
		sub-total 5.79
2004-2005		
	ADJUSTMENTS	0.78
	INTEREST	1.50
	TAXES PAID	2.56
	2004-2005	
2005-2006		
	ADJUSTMENTS	0.38
	INTEREST	5.19
	TAXES PAID	9.85
	2005-2006	sub-total 15.42
2006-2007		
	ADJUSTMENTS	0.06
	INTEREST	17.86
	TAXES PAID	40.89
	2006-2007	sub-total 58.81
2007-2008		
	ADJUSTMENTS	1.02
	INTEREST	114.70
	TAXES PAID	411.24
	2007-2008	sub-total 526.96
2008-2009		
	INTEREST	205.40
	TAXES PAID	891.51
	2008-2009	sub-total 1,096.91
2009-2010	A D II IOTA EN ITO	22.25
	ADJUSTMENTS	664.95
	INTEREST	150.66



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Туре	Amount
	TAXES PAID	345.77
	2009-2010 sub-total	1,161.38
2010-2011		
	ADJUSTMENTS	-0.59
	APPEAL RESERVE	711.95
	BANK INTEREST	1.80
	BANKRUPTCY COLL REIMB	-0.46
	INTEREST	140.67
	TAX TITLE FUND	74.26
	TAXES PAID	2,028.91
	2010-2011 sub-total	2,956.54
2011-2012		
	ADJUSTMENTS	-702.04
	BANK INTEREST	41.91
	BANKRUPTCY COLL REIMB	-1.52
	INTEREST	59.87
	TAXES PAID	214,746.16
	2011-2012 sub-total	214,144.38
	Total	219,986.92



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

8010 MULTNOMAH CTY District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		478.11
	TAXES PAID		121.45
		1983-1984 sub-total	
1984-1985			
	INTEREST		764.03
	TAXES PAID		215.64
		1984-1985 sub-total	
1986-1987			
	INTEREST		15.11
	TAXES PAID		4.95
		1986-1987 sub-total	
1990-1991			
	INTEREST		9.80
	TAXES PAID		3.83
		1990-1991 sub-total	
1991-1992			
	INTEREST		518.23
	TAXES PAID		215.41
		1991-1992 sub-total	
1992-1993			
	INTEREST		557.21
	TAXES PAID		243.47
		1992-1993 sub-total	800.68
1993-1994			
	INTEREST		585.06
	TAXES PAID		269.56
		1993-1994 sub-total	854.62
1994-1995			
	INTEREST		660.24
	TAXES PAID		322.14



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 8010 MULTNOMAH CTY

Tax Year	Туре		Amount
	•	1994-1995 sub-total	982.38
1995-1996			
	INTEREST		175.65
	TAXES PAID		92.28
		1995-1996 sub-total	267.93
1996-1997			
	INTEREST		134.30
	TAXES PAID		75.20
	•	1996-1997 sub-total	209.50
1997-1998			
	INTEREST		40.86
	TAXES PAID		24.35
	•	1997-1998 sub-total	65.21
1998-1999			
	INTEREST		4.88
	TAXES PAID		3.07
	•	1998-1999 sub-total	7.95
1999-2000			
	INTEREST		1,584.91
	TAXES PAID		1,118.62
		1999-2000 sub-total	2,703.53
2000-2001			
	INTEREST		1,413.78
	TAXES PAID		1,087.22
	•	2000-2001 sub-total	2,501.00
2001-2002			
	INTEREST		1,847.50
	TAXES PAID		1,557.19
		2001-2002 sub-total	
2002-2003			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8010 MULTNOMAH CTY

Гах Year	Туре	Amount
	INTEREST	1,098.29
	TAXES PAID	1,017.25
	2002-2003 sub-total	2,115.54
2003-2004		
	INTEREST	3,339.57
	TAXES PAID	3,494.42
	2003-2004 sub-total	6,833.99
2004-2005		
	ADJUSTMENTS	811.88
	INTEREST	2,200.49
	TAXES PAID	2,678.62
	2004-2005 sub-total	5,690.99
2005-2006		
	ADJUSTMENTS	395.54
	INTEREST	7,111.43
	TAXES PAID	10,138.77
	2005-2006 sub-total	17,645.74
2006-2007		
	ADJUSTMENTS	54.47
	INTEREST	23,753.20
	TAXES PAID	39,967.65
	2006-2007 sub-total	63,775.32
2007-2008		
	ADJUSTMENTS	1,046.58
	INTEREST	177,269.30
	TAXES PAID	422,503.81
	2007-2008 sub-total	600,819.69
2008-2009		
	INTEREST	329,421.56
	TAXES PAID	952,554.48

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8010 MULTNOMAH CTY

Tax Year	Туре		Amount	
		2008-2009 sub-total	1,281,976.04	
2009-2010				
	ADJUSTMENTS		733,983.14	
	INTEREST		262,193.73	
	TAXES PAID		381,678.27	
		2009-2010 sub-total	1,377,855.14	
2010-2011				
	ADJUSTMENTS		-670.16	
	APPEAL RESER	VE	802,662.31	
	BANK INTEREST	Т	2,020.97	
	BANKRUPTCY C	COLL REIMB	-522.12	
	INTEREST		259,348.86	
	TAX TITLE FUND	D	83,718.93	
	TAXES PAID		2,287,427.62	
		2010-2011 sub-total	3,433,986.41	
2011-2012				
	ADJUSTMENTS		-736,852.86	
	BANK INTEREST	Т	44,000.27	
	BANKRUPTCY C	COLL REIMB	-1,592.42	
	INTEREST		103,942.31	
	TAXES PAID		225,397,241.69	
		2011-2012 sub-total	224,806,738.99	
		Total	231,611,581.90	

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Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

8020 MULTNOMAH CTY - ADV RECOVERY **District:**

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.48
	TAXES PAID		0.12
		1983-1984 sub-total	
1984-1985			
	INTEREST		0.79
	TAXES PAID		0.22
		1984-1985 sub-total	1.01
1986-1987			
	INTEREST		0.01
		1986-1987 sub-total	0.01
1990-1991			
	INTEREST		0.02
	TAXES PAID		0.01
		1990-1991 sub-total	0.03
1991-1992			
	INTEREST		0.87
	TAXES PAID		0.36
		1991-1992 sub-total	1.23
1992-1993			
	INTEREST		0.71
	TAXES PAID		0.31
		1992-1993 sub-total	1.02
1993-1994			
	INTEREST		0.85
	TAXES PAID		0.39
		1993-1994 sub-total	1.24
1994-1995			
	INTEREST		1.28
	TAXES PAID		0.62



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.36
	TAXES PAID		0.19
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.22
	TAXES PAID		0.13
		1996-1997 sub-total	
1997-1998			
	INTEREST		0.08
	TAXES PAID		0.05
		1997-1998 sub-total	0.13
1999-2000			
	INTEREST		2.10
	TAXES PAID		
		1999-2000 sub-total	3.55
2000-2001			
	INTEREST		2.34
	TAXES PAID		1.80
		2000-2001 sub-total	4.14
2001-2002	WITEREST		
	INTEREST		2.20
	TAXES PAID		1.86
		2001-2002 sub-total	4.06
2002-2003	INTERFOR		0.04
	INTEREST		0.81
	TAXES PAID		
		2002-2003 sub-total	1.57

2003-2004



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Туре	Amount	
	INTEREST	2.59	
	TAXES PAID	2.71	
		ıb-total 5.30	
2004-2005			
	ADJUSTMENTS	0.62	
	INTEREST	1.67	
	TAXES PAID	2.04	
	2004-2005 รเ		
2005-2006			
	ADJUSTMENTS	0.37	
	INTEREST	6.67	
	TAXES PAID	9.55	
	2005-2006 รเ	ıb-total 16.59	
2006-2007			
	ADJUSTMENTS	0.05	
	INTEREST	23.25	
	TAXES PAID	39.16	
	2006-2007 sı	ıb-total 62.46	
2007-2008			
	ADJUSTMENTS	1.07	
	INTEREST	181.39	
	TAXES PAID	432.34	
	2007-2008 st	ıb-total 614.80	
2008-2009			
	INTEREST	305.79	
	TAXES PAID	884.23	
	2008-2009 st	ub-total 1,190.02	
2009-2010	AD ILIOTMENTO	4 400 50	
	ADJUSTMENTS	1,122.53	
	INTEREST	401.00	



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Туре	Amount
	TAXES PAID	583.71
	2009-2010 sub-total	2,107.24
2010-2011		
	ADJUSTMENTS	-0.85
	APPEAL RESERVE	1,021.09
	BANK INTEREST	2.57
	BANKRUPTCY COLL REIMB	-0.67
	INTEREST	329.96
	TAX TITLE FUND	106.50
	TAXES PAID	2,909.88
	2010-2011 sub-total	4,368.48
2011-2012		
	ADJUSTMENTS	-673.63
	BANK INTEREST	40.24
	BANKRUPTCY COLL REIMB	-1.46
	INTEREST	95.03
	TAXES PAID	206,060.18
	2011-2012 sub-total	205,520.36
	Total	213,910.97



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8025 MULTNOMAH COUNTY-TSCC ALLOCATION

Tax Year	Туре	Amount
2009-2010		
	ADJUSTMENTS	297.68
	INTEREST	106.34
	TAXES PAID	154.79
	2009-2010 sub-total	558.81
2010-2011		
	ADJUSTMENTS	-0.27
	APPEAL RESERVE	330.27
	BANK INTEREST	0.83
	BANKRUPTCY COLL REIMB	-0.21
	INTEREST	106.73
	TAX TITLE FUND	34.45
	TAXES PAID	941.20
	2010-2011 sub-total	1,413.00
2011-2012		
	ADJUSTMENTS	-324.83
	BANK INTEREST	19.40
	BANKRUPTCY COLL REIMB	-0.71
	INTEREST	45.81
	TAXES PAID	99,363.87
	2011-2012 sub-total	99,103.54
	Total	101,075.35



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Туре		Amount
1983-1984			
	INTEREST		1.01
	TAXES PAID		0.26
	,	1983-1984 sub-total	
1984-1985			
	INTEREST		1.47
	TAXES PAID		0.41
		1984-1985 sub-total	
1986-1987			
	INTEREST		0.04
	TAXES PAID		0.01
	•	1986-1987 sub-total	
1990-1991			
	INTEREST		0.02
	TAXES PAID		0.01
		1990-1991 sub-total	
1991-1992			
	INTEREST		1.07
	TAXES PAID		0.44
	·	1991-1992 sub-total	
1992-1993			
	INTEREST		0.82
	TAXES PAID		0.36
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.67
	TAXES PAID		0.30
		1993-1994 sub-total	0.97
1994-1995			
	INTEREST		0.76
	TAXES PAID		0.37



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Туре		Amount
	•	1994-1995 sub-total	1.13
1995-1996			
	INTEREST		0.15
	TAXES PAID		0.06
	•	1995-1996 sub-total	0.21
1996-1997			
	INTEREST		0.13
	TAXES PAID		0.07
		1996-1997 sub-total	0.20
1997-1998			
	INTEREST		0.05
	TAXES PAID		0.03
		1997-1998 sub-total	0.08
1998-1999			
	INTEREST		0.05
	TAXES PAID		0.03
		1998-1999 sub-total	0.08
1999-2000			
	INTEREST		9.45
	TAXES PAID		6.67
		1999-2000 sub-total	16.12
2000-2001			
	INTEREST		10.30
	TAXES PAID		7.91
		2000-2001 sub-total	18.21
2001-2002			
	INTEREST		11.60
	TAXES PAID		9.79
		2001-2002 sub-total	21.39
2002-2002			



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Туре		Amount
	INTEREST		4.93
	TAXES PAID		4.56
		2002-2003 sub-total	9.49
2003-2004			
	INTEREST		12.93
	TAXES PAID		13.53
		2003-2004 sub-total	26.46
2004-2005			
	ADJUSTMENT	ΓS	3.60
	INTEREST		9.72
	TAXES PAID		11.85
		2004-2005 sub-total	25.17
2005-2006			
	ADJUSTMENT	ΓS	1.66
	INTEREST		29.78
	TAXES PAID		42.44
		2005-2006 sub-total	73.88
2006-2007			
	ADJUSTMENT	ΓS	0.22
	INTEREST		95.91
	TAXES PAID		161.33
		2006-2007 sub-total	257.46
2007-2008			
	ADJUSTMENT	TS .	4.64
	INTEREST		785.19
	TAXES PAID		1,871.39
		2007-2008 sub-total	2,661.22
2008-2009			
	INTEREST		1,329.01
	TAXES PAID		3,842.86



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Туре	Amount
	2008-2009 sub-total	5,171.87
2009-2010		
	ADJUSTMENTS	3,081.00
	INTEREST	1,100.56
	TAXES PAID	1,602.12
	2009-2010 sub-total	5,783.68
2010-2011		
	ADJUSTMENTS	-2.13
	APPEAL RESERVE	2,530.04
	BANK INTEREST	6.38
	BANKRUPTCY COLL REIMB	-1.64
	INTEREST	817.49
	TAX TITLE FUND	263.89
	TAXES PAID	7,210.13
	2010-2011 sub-total	10,824.16
2011-2012		
	ADJUSTMENTS	-2,437.23
	BANK INTEREST	145.54
	BANKRUPTCY COLL REIMB	-5.28
	INTEREST	343.82
	TAXES PAID	745,533.70
	2011-2012 sub-total	743,580.55
	Total	768,478.25



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8040 MULTNOMAH CTY - SPECIAL LEVY

Tax Year	Туре	Amount
1983-1984		
	INTEREST	20.06
	TAXES PAID	5.09
	1983-1984 sub-total	25.15
	Total	25.15



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8045 MULTNOMAH COUNTY HISTORICAL SOC-LOC

Tax Year	Туре	Amount
2011-2012		
	ADJUSTMENTS	-6,048.30
	BANK INTEREST	361.16
	BANKRUPTCY COLL REIMB	-13.07
	INTEREST	853.20
	TAXES PAID	1,850,126.67
	2011-2012 sub-total	1,845,279.66
	Total	1,845,279.66



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 8050 MULTNOMAH CTY - CORRECTIONS

Tax Year	Туре		Amount
1990-1991			
	INTEREST		1.73
	TAXES PAID		0.68
		1990-1991 sub-total	2.41
1991-1992			
	INTEREST		86.33
	TAXES PAID		35.87
		1991-1992 sub-total	122.20
1992-1993			
	INTEREST		87.61
	TAXES PAID		38.29
		1992-1993 sub-total	125.90
1993-1994			
	INTEREST		92.85
	TAXES PAID		42.78
		1993-1994 sub-total	135.63
1994-1995			
	INTEREST		105.74
	TAXES PAID		51.58
		1994-1995 sub-total	157.32
1995-1996			
	INTEREST		28.42
	TAXES PAID		14.93
		1995-1996 sub-total	
1996-1997			
	INTEREST		32.91
	TAXES PAID		18.39
		1996-1997 sub-total	51.30
1997-1998			
	INTEREST		11.72
	TAXES PAID		6.98



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8050 MULTNOMAH CTY - CORRECTIONS

Tax Year	Туре		Amount
		1997-1998 sub-total	18.70
		Total	656.81

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8052 MULTNOMAH CTY - CORRECTIONS BONDS

Tax Year	Туре		Amount
1996-1997			
	INTEREST		9.15
	TAXES PAID		5.10
		1996-1997 sub-total	14.25
1997-1998			
	INTEREST		3.46
	TAXES PAID		2.06
		1997-1998 sub-total	5.52
1998-1999			
	INTEREST		0.26
	TAXES PAID		0.16
	·	1998-1999 sub-total	0.42
		Total	20.19



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

8100 MULTNOMAH CTY - LIBRARY **District:**

Tax Year	Туре		Amount
1984-1985			
	INTEREST		42.53
	TAXES PAID		12.01
		1984-1985 sub-total	54.54
1986-1987			
	INTEREST		0.74
	TAXES PAID		0.24
		1986-1987 sub-total	
1990-1991			
	INTEREST		1.32
	TAXES PAID		0.52
	•	1990-1991 sub-total	1.04
1991-1992			
	INTEREST		65.86
	TAXES PAID		27.37
		1991-1992 sub-total	93.23
1992-1993			
	INTEREST		66.85
	TAXES PAID		29.22
		1992-1993 sub-total	96.07
1993-1994			
	INTEREST		70.83
	TAXES PAID		32.64
		1993-1994 sub-total	
1994-1995			
	INTEREST		80.66
	TAXES PAID		39.35
		1994-1995 sub-total	120.01
1995-1996			
	INTEREST		21.68
	TAXES PAID		11.38



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Туре		Amount
		1995-1996 sub-total	33.06
1996-1997			
	INTEREST		18.90
	TAXES PAID		10.56
		1996-1997 sub-total	29.46
1997-1998			
	INTEREST		6.06
	TAXES PAID		3.61
		1997-1998 sub-total	9.67
		Total	542.33



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

8101 MULTNOMAH CTY - LIBRARY LOCAL OP **District:**

Tax Year	Туре		Amount
1998-1999			
	INTEREST		0.56
	TAXES PAID		0.35
	-	1998-1999 sub-total	0.91
1999-2000			
	INTEREST		188.33
	TAXES PAID		132.90
	_	1999-2000 sub-total	321.23
2000-2001			
	INTEREST		164.99
	TAXES PAID		126.89
	_	2000-2001 sub-total	291.88
2001-2002			
	INTEREST		215.04
	TAXES PAID		181.25
		2001-2002 sub-total	396.29
2002-2003			
	INTEREST		123.69
	TAXES PAID		114.56
		2002-2003 sub-total	238.25
2003-2004			
	INTEREST		434.21
	TAXES PAID		454.36
		2003-2004 sub-total	888.57
2004-2005			
	ADJUSTMENT:	S	111.56
	INTEREST		302.30
	TAXES PAID		368.02
	_	2004-2005 sub-total	781.88
2005-2006			
	ADJUSTMENT:	S	58.15



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Туре		Amount
	INTEREST		1,045.47
	TAXES PAID		1,490.60
		2005-2006 sub-total	2,594.22
2006-2007			
	ADJUSTMENTS	}	8.27
	INTEREST		3,604.48
	TAXES PAID		6,065.09
		2006-2007 sub-total	9,677.84
2007-2008			
	ADJUSTMENTS		191.15
	INTEREST		32,376.17
	TAXES PAID		77,165.49
		2007-2008 sub-total	109,732.81
2008-2009			
	INTEREST		60,565.90
	TAXES PAID		175,132.20
		2008-2009 sub-total	235,698.10
2009-2010			
	ADJUSTMENTS		131,510.14
	INTEREST		46,978.06
	TAXES PAID		68,386.57
		2009-2010 sub-total	246,874.77
2010-2011			
	ADJUSTMENTS		-112.18
	APPEAL RESER		134,351.62
	BANK INTERES		338.29
	BANKRUPTCY (COLL REIMB	-87.38
	INTEREST		43,410.54
	TAX TITLE FUNI	D	14,013.08
	TAXES PAID		382,875.38



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Туре	Amount
	2010-2011 sub-total	574,789.35
2011-2012		
	ADJUSTMENTS	-107,053.01
	BANK INTEREST	6,392.53
	BANKRUPTCY COLL REIMB	-231.34
	INTEREST	15,101.22
	TAXES PAID	32,746,633.64
	2011-2012 sub-total	32,660,843.04
	Total	33,843,129.14



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8102 MULTNOMAH CTY - LIBRARY 1993 BONDS

Tax Year	Туре		Amount
1993-1994			
	INTEREST		13.57
	TAXES PAID		6.25
	-	1993-1994 sub-total	
1994-1995			
	INTEREST		11.93
	TAXES PAID		5.82
	_		17.75
1995-1996			
	INTEREST		5.74
	TAXES PAID		3.02
	-	1995-1996 sub-total	8.76
1996-1997			
	INTEREST		2.98
	TAXES PAID		1.66
		1996-1997 sub-total	4.64
1997-1998			
	INTEREST		0.95
	TAXES PAID		0.56
		1997-1998 sub-total	1.51
1998-1999			
	INTEREST		0.09
	TAXES PAID		0.05
	-	1998-1999 sub-total	0.14
		Total	52.62



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8103 MULTNOMAH CTY - LIBRARY 1996 BONDS

Tax Year	Туре		Amount
1996-1997			
	INTEREST		3.29
	TAXES PAID		1.84
		1996-1997 sub-total	5.13
1997-1998			
	INTEREST		2.95
	TAXES PAID		1.75
		1997-1998 sub-total	4.70
1998-1999			
	INTEREST		0.16
	TAXES PAID		0.10
		1998-1999 sub-total	0.26
		Total	10.09



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Туре	Amount
1999-2000		
	INTEREST	116.96
	TAXES PAID	82.52
	1999-2000 sub-total	199.48
2000-2001		
	INTEREST	121.65
	TAXES PAID	93.55
	2000-2001 sub-total	215.20
2001-2002		
	INTEREST	118.17
	TAXES PAID	99.59
	2001-2002 sub-total	217.76
2002-2003		
	INTEREST	61.52
	TAXES PAID	56.98
	2002-2003 sub-total	118.50
2003-2004		
	INTEREST	138.27
	TAXES PAID	144.69
	2003-2004 sub-total	282.96
2004-2005		
	ADJUSTMENTS	34.75
	INTEREST	94.18
	TAXES PAID	114.62
	2004-2005 sub-total	243.55
2005-2006		
	ADJUSTMENTS	19.46
	INTEREST	349.90
	TAXES PAID	498.86
	2005-2006 sub-total	868.22



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Туре	Amount
	ADJUSTMENTS	2.53
	INTEREST	1,101.01
	TAXES PAID	1,852.60
	2006-2007 sub-total	2,956.14
2007-2008		
	ADJUSTMENTS	45.34
	INTEREST	7,679.40
	TAXES PAID	18,303.14
	2007-2008 sub-total	26,027.88
2008-2009		
	INTEREST	12,487.77
	TAXES PAID	36,109.58
	2008-2009 sub-total	48,597.35
2009-2010		
	ADJUSTMENTS	29,398.46
	INTEREST	10,501.71
	TAXES PAID	15,287.48
	2009-2010 sub-total	55,187.65
2010-2011		
	ADJUSTMENTS	-24.11
	APPEAL RESERVE	28,882.37
	BANK INTEREST	72.72
	BANKRUPTCY COLL REIMB	-18.79
	INTEREST	9,332.24
	TAX TITLE FUND	3,012.47
	TAXES PAID	82,309.00
	2010-2011 sub-total	123,565.90
2011-2012		
	ADJUSTMENTS	-27,810.87
	BANK INTEREST	1,660.68



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Туре	Amount
	BANKRUPTCY COLL REIMB	-60.10
	INTEREST	3,923.08
	TAXES PAID	8,507,114.94
	2011-2012 sub-total	8,484,827.73
	Total	8,743,308.32



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	INTEREST	10.30
	TAXES PAID	10.77
	2003-2004 sub-tota	I 21.07
2004-2005		
	ADJUSTMENTS	2.21
	INTEREST	5.98
	TAXES PAID	7.26
	2004-2005 sub-tota	I 15.45
2005-2006		
	ADJUSTMENTS	1.41
	INTEREST	25.28
	TAXES PAID	36.05
	2005-2006 sub-tota	I 62.74
2006-2007		
	ADJUSTMENTS	0.13
	INTEREST	53.66
	TAXES PAID	90.29
	2006-2007 sub-tota	I 144.08
2007-2008		
	ADJUSTMENTS	3.68
	INTEREST	623.16
	TAXES PAID	1,485.24
	2007-2008 sub-tota	I 2,112.08
2008-2009		
	INTEREST	606.79
	TAXES PAID	1,754.53
	2008-2009 sub-tota	I 2,361.32
2009-2010		
	ADJUSTMENTS	1,091.58
	INTEREST	389.94



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Туре	Amount	
	TAXES PAID	567.62	
	2009-2010 sub-tota	al 2,049.14	
2010-2011			
	ADJUSTMENTS	-1.04	
	APPEAL RESERVE	1,255.12	
	BANK INTEREST	3.17	
	BANKRUPTCY COLL REIMB	-0.81	
	INTEREST	405.54	
	TAX TITLE FUND	130.91	
	TAXES PAID	3,576.84	
	2010-2011 sub-tota	al 5,369.73	
2011-2012			
	ADJUSTMENTS	-3,799.86	
	BANK INTEREST	226.92	
	BANKRUPTCY COLL REIMB	-8.20	
	INTEREST	536.05	
	TAXES PAID	1,162,343.49	
	2011-2012 sub-tota	al 1,159,298.40	
	Tota	ıl 1,171,434.01	



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8150 DUNTHORPE RIVERDALE SERVICE DIST

Tax Year	Туре		Amount
1984-1985			
	INTEREST		0.52
	TAXES PAID		0.15
		1984-1985 sub-total	0.67
1986-1987			
	INTEREST		0.01
		1986-1987 sub-total	0.01
		Total	0.68



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.80
	TAXES PAID		0.20
		1983-1984 sub-total	
1984-1985			
	INTEREST		1.24
	TAXES PAID		0.34
		1984-1985 sub-total	
1986-1987			
	INTEREST		0.02
	TAXES PAID		0.01
		1986-1987 sub-total	0.03
1990-1991			
	INTEREST		0.01
		1990-1991 sub-total	0.01
1991-1992			
	INTEREST		0.85
	TAXES PAID		0.35
		1991-1992 sub-total	1.20
1992-1993			
	INTEREST		0.82
	TAXES PAID		0.36
		1992-1993 sub-total	1.18
1993-1994			
	INTEREST		0.80
	TAXES PAID		0.37
		1993-1994 sub-total	1.17
1994-1995			
	INTEREST		0.81
	TAXES PAID		0.39



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.28
	TAXES PAID		0.16
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.24
	TAXES PAID		0.14
		1996-1997 sub-total	0.38
1997-1998			
	INTEREST		0.10
	TAXES PAID		0.05
		1997-1998 sub-total	0.15
1999-2000			
	INTEREST		2.49
	TAXES PAID		1.76
		1999-2000 sub-total	4.25
2000-2001			
	INTEREST		2.10
	TAXES PAID		1.62
		2000-2001 sub-total	3.72
2001-2002			
	INTEREST		2.57
	TAXES PAID		2.15
		2001-2002 sub-total	4.72
2002-2003			
	INTEREST		1.52
	TAXES PAID		1.40
		2002-2003 sub-total	2.92



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Туре		Amount
	INTEREST		6.09
	TAXES PAID		6.40
		2003-2004 sub-total	12.49
2004-2005			
	ADJUSTMENTS		1.78
	INTEREST		4.82
	TAXES PAID		5.86
	2	2004-2005 sub-total	12.46
2005-2006			
	ADJUSTMENTS		0.91
	INTEREST		16.40
	TAXES PAID		23.36
	2	2005-2006 sub-total	40.67
2006-2007			
	ADJUSTMENTS		0.15
	INTEREST		63.26
	TAXES PAID		106.45
	2	2006-2007 sub-total	169.86
2007-2008			
	ADJUSTMENTS		2.98
	INTEREST		504.55
	TAXES PAID		1,202.59
	2	2007-2008 sub-total	1,710.12
2008-2009			
	INTEREST		1,038.66
	TAXES PAID		3,003.40
	2	2008-2009 sub-total	4,042.06
2009-2010	AD HIOTIATIA		0.440.00
	ADJUSTMENTS		2,449.92
	INTEREST		875.17



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Туре	Amount
	TAXES PAID	1,273.97
	2009-2010 sub-tota	4,599.06
2010-2011		
	ADJUSTMENTS	-2.28
	APPEAL RESERVE	2,726.71
	BANK INTEREST	6.87
	BANKRUPTCY COLL REIMB	-1.77
	INTEREST	881.05
	TAX TITLE FUND	284.40
	TAXES PAID	7,770.57
	2010-2011 sub-tota	11,665.55
2011-2012		
	ADJUSTMENTS	-2,526.36
	BANK INTEREST	150.87
	BANKRUPTCY COLL REIMB	-5.46
	INTEREST	356.39
	TAXES PAID	772,792.34
	2011-2012 sub-tota	770,767.78
	Total	793,044.00



Property Tax Distribution Summary For the Fiscal Year July 1, 2011 through June 30, 2012

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Туре		Amount
1983-1984			
	INTEREST		16.34
	TAXES PAID		4.15
		1983-1984 sub-total	
1984-1985			
	INTEREST		23.69
	TAXES PAID		6.69
		1984-1985 sub-total	
1986-1987			
	INTEREST		0.32
	TAXES PAID		0.11
	,	1986-1987 sub-total	
1990-1991			
	INTEREST		0.08
	TAXES PAID		0.03
		1990-1991 sub-total	
1991-1992			
	INTEREST		3.83
	TAXES PAID		1.59
	·	1991-1992 sub-total	
1992-1993			
	INTEREST		2.86
	TAXES PAID		1.25
	· ·	1992-1993 sub-total	
1993-1994			
	INTEREST		2.18
	TAXES PAID		1.00
	· ·	1993-1994 sub-total	3.18
1994-1995			
	INTEREST		1.05
	TAXES PAID		0.50



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Туре		Amount
		1994-1995 sub-total	
1995-1996			
	INTEREST		0.28
	TAXES PAID		0.16
		1995-1996 sub-total	
1996-1997			
	INTEREST		0.21
	TAXES PAID		0.13
		1996-1997 sub-total	0.34
1997-1998			
	INTEREST		0.07
	TAXES PAID		0.05
		1997-1998 sub-total	0.12
1999-2000			
	INTEREST		1.93
	TAXES PAID		
		1999-2000 sub-total	3.25
2000-2001			
	INTEREST		1.63
	TAXES PAID		1.25
		2000-2001 sub-total	2.88
2001-2002			
	INTEREST		2.48
	TAXES PAID		2.10
		2001-2002 sub-total	4.58
2002-2003	W.TEB=0=		
	INTEREST		1.48
	TAXES PAID		1.36
		2002-2003 sub-total	2.84

2003-2004



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Туре	Amount
	INTEREST	4.44
	TAXES PAID	4.64
	2003-2004 sub-total	9.08
2004-2005		
	ADJUSTMENTS	1.29
	INTEREST	3.47
	TAXES PAID	4.25
	2004-2005 sub-total	9.01
2005-2006		
	ADJUSTMENTS	0.61
	INTEREST	10.98
	TAXES PAID	15.63
	2005-2006 sub-total	27.22
2006-2007		
	ADJUSTMENTS	0.08
	INTEREST	36.44
	TAXES PAID	61.34
	2006-2007 sub-total	97.86
2007-2008		
	ADJUSTMENTS	1.30
	INTEREST	219.88
	TAXES PAID	524.05
	2007-2008 sub-total	745.23
2008-2009		
	INTEREST	399.87
	TAXES PAID	1,156.17
	2008-2009 sub-total	1,556.04
2009-2010	AD WATHENITO	4.440.00
	ADJUSTMENTS	1,113.83
	INTEREST	397.88



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Туре	Amount	
	TAXES PAID	579.20	
	2009-2010 sub-tota		
2010-2011			
	ADJUSTMENTS	-1.07	
	APPEAL RESERVE	1,270.58	
	BANK INTEREST	3.19	
	BANKRUPTCY COLL REIMB	-0.83	
	INTEREST	410.55	
	TAX TITLE FUND	132.52	
	TAXES PAID	3,620.89	
	2010-2011 sub-tota	5,435.83	
2011-2012			
	ADJUSTMENTS	-1,196.37	
	BANK INTEREST	71.44	
	BANKRUPTCY COLL REIMB	-2.59	
	INTEREST	168.75	
	TAXES PAID	365,961.03	
	2011-2012 sub-tota	l 365,002.26	
	Total	375,053.56	



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8300 CITY OF PTLD-CENTRAL CTY SEWER CHG

Tax Year	Туре		Amount
1983-1984			
	INTEREST		3.70
	TAXES PAID		1.29
	-	1983-1984 sub-total	4.99
1984-1985			
	INTEREST		2.54
	TAXES PAID		1.02
	-	1984-1985 sub-total	3.56
		Total	8.55

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8310 CITY OF PTLD-CENTRAL CTY SEWER USE

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.08
	TAXES PAID		0.03
	_	1983-1984 sub-total	0.11
1984-1985			
	INTEREST		0.26
	TAXES PAID		0.11
	_	1984-1985 sub-total	0.37
		Total	0.48



Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8350 CITY OF PTLD - WESTHILL SERV DIST 2

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.39
	TAXES PAID		0.14
	-	1983-1984 sub-total	0.53
1984-1985			
	INTEREST		1.15
	TAXES PAID		0.46
	-	1984-1985 sub-total	1.61
		Total	2.14

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Property Tax Distribution SummaryFor the Fiscal Year July 1, 2011 through June 30, 2012

District: 8402 CLEAN WATER SERVICES

Tax Year	Туре		Amount
1986-1987			
	INTEREST		0.01
		1986-1987 sub-total	0.01
1990-1991			
	INTEREST		0.01
		1990-1991 sub-total	0.01
		Total	0.02