

### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

1001 PORT OF PORTLAND District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		10.14
	TAXES PAID		5.71
		1983-1984 sub-total	15.85
1987-1988			
	INTEREST		23.49
	TAXES PAID		12.68
		1987-1988 sub-total	36.17
1988-1989			
	INTEREST		42.92
	TAXES PAID		24.88
		1988-1989 sub-total	67.80
1989-1990			
	INTEREST		14.22
	TAXES PAID		8.87
		1989-1990 sub-total	
1990-1991			
	INTEREST		13.92
	TAXES PAID		9.14
		1990-1991 sub-total	23.06
1991-1992			
	INTEREST		3.17
	TAXES PAID		2.66
		1991-1992 sub-total	
1992-1993			
	INTEREST		4.07
	TAXES PAID		3.63
		1992-1993 sub-total	7.70
1993-1994			
	INTEREST		7.54
	TAXES PAID		7.12



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

1001 PORT OF PORTLAND District:

Tax Year	Туре		Amount
		1993-1994 sub-total	14.66
1994-1995			
	INTEREST		4.45
	TAXES PAID		4.53
	-	1994-1995 sub-total	8.98
1996-1997			
	INTEREST		0.91
	TAXES PAID		1.03
	<b>-</b>	1996-1997 sub-total	1.94
1998-1999			
	INTEREST		4.39
	TAXES PAID		3.74
		1998-1999 sub-total	8.13
1999-2000			
	INTEREST		10.11
	TAXES PAID		13.06
		1999-2000 sub-total	23.17
2000-2001			
	INTEREST		9.13
	TAXES PAID		12.86
		2000-2001 sub-total	21.99
2001-2002			
	INTEREST		36.77
	TAXES PAID		70.96
		2001-2002 sub-total	107.73
2002-2003			
	ADJUSTMENT	S	233.50
	INTEREST		-76.97
	TAXES PAID		-48.79
		2002-2003 sub-total	107.74



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

1001 PORT OF PORTLAND District:

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	TS	282.54
	INTEREST		-18.68
	TAXES PAID		74.25
		2003-2004 sub-total	338.11
2004-2005			
	ADJUSTMENT	TS	322.50
	INTEREST		58.41
	TAXES PAID		303.94
		2004-2005 sub-total	684.85
2005-2006			
	ADJUSTMENT	TS	374.87
	INTEREST		1,145.08
	TAXES PAID		5,164.81
		2005-2006 sub-total	6,684.76
2006-2007			
	INTEREST		1,614.33
	TAXES PAID		8,740.96
		2006-2007 sub-total	10,355.29
2007-2008			
	INTEREST		2,226.86
	TAXES PAID		19,582.28
		2007-2008 sub-total	21,809.14
2008-2009			
	ADJUSTMENT	TS	3.45
	BANK INTERE	EST	72.41
	BANKRUPTC	Y COLL REIMB	-29.88
	INTEREST		2,836.06
	TAX TITLE FU	JND	526.63
	TAXES PAID		71,213.13



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1001 PORT OF PORTLAND

Tax Year	Туре	Amount
	2008-2009 sub-total	74,621.80
2009-2010		
	ADJUSTMENTS	511.85
	BANK INTEREST	823.74
	BANKRUPTCY COLL REIMB	-68.69
	INTEREST	985.58
	SB 1015 REFUND	-260.02
	TAXES PAID	3,528,912.98
	2009-2010 sub-total	3,530,905.44
URBAN RENEWAL		
	URBAN RENEWAL	0.41
	URBAN RENEWAL sub-total	0.41
	Total	3,645,873.64

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1003 PORT OF PORTLAND BONDS 1963-73

Tax Year	Туре		Amount
1983-1984			
	INTEREST		2.67
	TAXES PAID		1.50
		1983-1984 sub-total	
1987-1988			
	INTEREST		2.47
	TAXES PAID		1.34
		1987-1988 sub-total	
1988-1989			
	INTEREST		3.33
	TAXES PAID		1.94
		1988-1989 sub-total	5.27
1989-1990			
	INTEREST		0.74
	TAXES PAID		0.46
		1989-1990 sub-total	1.20
1990-1991			
	INTEREST		0.64
	TAXES PAID		0.42
		1990-1991 sub-total	1.06
1991-1992			
	INTEREST		0.53
	TAXES PAID		0.45
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.16
	TAXES PAID		0.14
		1992-1993 sub-total	0.30
		Total	16.79



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1004 PORT OF PORTLAND BONDS

Tax Year	Туре		Amount
1991-1992			
	INTEREST		6.92
	TAXES PAID		5.82
	·	1991-1992 sub-total	
1992-1993			
	INTEREST		6.17
	TAXES PAID		5.50
		1992-1993 sub-total	
1993-1994			
	INTEREST		9.20
	TAXES PAID		8.69
		1993-1994 sub-total	
1996-1997			
	INTEREST		0.24
	TAXES PAID		0.28
		1996-1997 sub-total	
1998-1999			
	INTEREST		0.51
	TAXES PAID		0.43
		1998-1999 sub-total	0.94
1999-2000			
	INTEREST		0.79
	TAXES PAID		1.01
		1999-2000 sub-total	1.80
2000-2001			
	INTEREST		0.49
	TAXES PAID		0.67
		2000-2001 sub-total	1.16
2001-2002			
	INTEREST		0.32
	TAXES PAID		0.60



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1004 PORT OF PORTLAND BONDS

Tax Year	Туре		Amount
		2001-2002 sub-total	0.92
		Total	47.64

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

1005 PORT OF PORTLAND CANCEL & OMIT District:

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	ΓS	0.72
	INTEREST		-0.03
	TAXES PAID		0.18
		2003-2004 sub-total	0.87
2004-2005			
	ADJUSTMENT	ΓS	0.72
	INTEREST		0.15
	TAXES PAID		0.68
		2004-2005 sub-total	1.55
2005-2006			
	ADJUSTMENT	ΓS	1.10
	INTEREST		3.30
	TAXES PAID		15.01
		2005-2006 sub-total	19.41
2006-2007			
	INTEREST		2.97
	TAXES PAID		16.14
		2006-2007 sub-total	19.11
2007-2008			
	INTEREST		6.26
	TAXES PAID		55.04
		2007-2008 sub-total	61.30
2008-2009			
	BANK INTERE	EST	0.11
	BANKRUPTC	Y COLL REIMB	-0.04
	INTEREST		4.19
	TAX TITLE FU	IND	0.78
	TAXES PAID		105.47
		2008-2009 sub-total	110.51



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Туре	Amount
	ADJUSTMENTS	0.60
	BANK INTEREST	0.98
	BANKRUPTCY COLL REIMB	-0.08
	INTEREST	1.18
	TAXES PAID	4,215.16
	2009-2010 sub-total	4,217.84
	Total	4,430.59

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1100 METRO

Tax Year	Туре		Amount
1983-1984			
	INTEREST		8.97
	TAXES PAID		5.05
		1983-1984 sub-total	14.02
1987-1988			
	INTEREST		15.29
	TAXES PAID		8.25
		1987-1988 sub-total	23.54
1988-1989			
	INTEREST		37.31
	TAXES PAID		21.63
		1988-1989 sub-total	58.94
1989-1990			
	INTEREST		15.47
	TAXES PAID		9.64
		1989-1990 sub-total	
1990-1991			
	INTEREST		12.22
	TAXES PAID		8.02
		1990-1991 sub-total	20 24
1991-1992			
	INTEREST		4.26
	TAXES PAID		3.58
		1991-1992 sub-total	
1992-1993			
	INTEREST		5.49
	TAXES PAID		4.90
		1992-1993 sub-total	10.39
1993-1994			
	INTEREST		10.19
	TAXES PAID		9.61



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: **1100 METRO** 

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		6.04
	TAXES PAID		6.18
	-	1994-1995 sub-total	
1996-1997			
	INTEREST		1.23
	TAXES PAID		1.39
	•	1996-1997 sub-total	
1998-1999			
	INTEREST		5.98
	TAXES PAID		5.10
	•	1998-1999 sub-total	
1999-2000			
	INTEREST		13.74
	TAXES PAID		17.77
	•		31.51
2000-2001			
	INTEREST		12.43
	TAXES PAID		17.47
			29.90
2001-2002			
	INTEREST		49.98
	TAXES PAID		96.49
		2001-2002 sub-total	146.47
2002-2003			
	ADJUSTMENT	S	317.84
	INTEREST		-104.74
	TAXES PAID		-66.42
		2002-2003 sub-total	146.68



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1100 METRO

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	383.08
	INTEREST	-25.33
	TAXES PAID	100.66
	2003-2004 sub-total	458.41
2004-2005		
	ADJUSTMENTS	437.29
	INTEREST	79.19
	TAXES PAID	412.12
	2004-2005 sub-total	928.60
2005-2006		
	ADJUSTMENTS	509.73
	INTEREST	1,557.06
	TAXES PAID	7,023.02
	2005-2006 sub-total	9,089.81
2006-2007		
	INTEREST	2,193.66
	TAXES PAID	11,877.65
	2006-2007 sub-total	14,071.31
2007-2008		
	INTEREST	3,029.24
	TAXES PAID	26,638.60
	2007-2008 sub-total	29,667.84
2008-2009		
	ADJUSTMENTS	4.69
	BANK INTEREST	98.39
	BANKRUPTCY COLL REIMB	-40.60
	INTEREST	3,853.79
		745.04
	TAX TITLE FUND	715.61



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1100 METRO

Tax Year	Туре	Amount
	2008-2009 sub-tota	l 101,399.42
2009-2010		
	ADJUSTMENTS	693.67
	BANK INTEREST	1,116.32
	BANKRUPTCY COLL REIMB	-93.09
	INTEREST	1,335.67
	SB 1015 REFUND	-357.85
	TAXES PAID	4,782,330.45
	2009-2010 sub-total	4,785,025.17
URBAN RENEWAL		
	URBAN RENEWAL	0.47
	URBAN RENEWAL sub-total	I 0.47
	Total	4,941,201.39

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

1102 METRO BONDS District:

Tax Year	Туре		Amount
1991-1992			
	INTEREST		5.07
	TAXES PAID		4.27
	,	1991-1992 sub-total	9.34
1992-1993			
	INTEREST		5.88
	TAXES PAID		5.24
	,	1992-1993 sub-total	
1993-1994			
	INTEREST		9.09
	TAXES PAID		8.59
	,	1993-1994 sub-total	
1994-1995			
	INTEREST		5.25
	TAXES PAID		5.36
	,	1994-1995 sub-total	
1996-1997			
	INTEREST		2.65
	TAXES PAID		2.96
		1996-1997 sub-total	
1998-1999			
	INTEREST		16.83
	TAXES PAID		14.35
		1998-1999 sub-total	
1999-2000			
	INTEREST		33.54
	TAXES PAID		43.39
	· ·	1999-2000 sub-total	76.93
2000-2001			
	INTEREST		31.88
	TAXES PAID		44.87



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1102 METRO BONDS

Tax Year	Туре		Amount
		2000-2001 sub-total	76.75
2001-2002			
	INTEREST		119.76
	TAXES PAID		231.20
		2001-2002 sub-total	350.96
2002-2003			
	ADJUSTMENT	-S	630.58
	INTEREST		-207.81
	TAXES PAID		-131.78
		2002-2003 sub-total	290.99
2003-2004			
	ADJUSTMENT	-S	791.65
	INTEREST		-52.34
	TAXES PAID		208.05
	'	2003-2004 sub-total	947.36
2004-2005			
	ADJUSTMENT	-S	871.68
	INTEREST		157.85
	TAXES PAID		821.45
	,	2004-2005 sub-total	1,850.98
2005-2006			
	ADJUSTMENT	-S	1,013.35
	INTEREST		3,095.53
	TAXES PAID		13,962.30
		2005-2006 sub-total	18,071.18
2006-2007			
	INTEREST		4,211.82
	TAXES PAID		22,805.27
		2006-2007 sub-total	27,017.09

2007-2008



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1102 METRO BONDS

Tax Year	Туре	Amount
	INTEREST	10,657.11
	TAXES PAID	93,715.73
	2007-2008 sub-total	104,372.84
2008-2009		
	ADJUSTMENTS	15.02
	BANK INTEREST	314.99
	BANKRUPTCY COLL REIMB	-129.97
	INTEREST	12,337.46
	TAX TITLE FUND	2,290.94
	TAXES PAID	309,790.06
	2008-2009 sub-total	324,618.50
2009-2010		
	ADJUSTMENTS	2,518.37
	BANK INTEREST	4,052.77
	BANKRUPTCY COLL REIMB	-337.95
	INTEREST	4,849.02
	SB 1015 REFUND	-1,275.04
	TAXES PAID	17,362,010.77
	2009-2010 sub-total	17,371,817.94
	Total	17,849,577.06

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1105 METRO CANCEL & OMIT

2003-2004  ADJUSTMENTS 2.91  INTEREST -0.18	
INTEREST _0.18	
INTEREST -0.16	
TAXES PAID 0.77	
<b>2003-2004 sub-total</b> 3.50	
2004-2005	
ADJUSTMENTS 2.87	
INTEREST 0.50	
TAXES PAID 2.70	
<b>2004-2005 sub-total</b> 6.07	
2005-2006	
ADJUSTMENTS 4.39	
INTEREST 13.40	
TAXES PAID 60.38	
<b>2005-2006 sub-total</b> 78.17	
2006-2007	
INTEREST 11.81	
TAXES PAID 63.81	
<b>2006-2007 sub-total</b> 75.62	
2007-2008	
INTEREST 37.54	
TAXES PAID 330.28	
<b>2007-2008 sub-total</b> 367.82	
2008-2009	
ADJUSTMENTS 0.03	
BANK INTEREST 0.60	
BANKRUPTCY COLL REIMB -0.25	
INTEREST 23.65	
INTEREST 23.65 TAX TITLE FUND 4.39	



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1105 METRO CANCEL & OMIT

Tax Year	Туре	Amount
	2008-2009 sub-total	622.52
2009-2010		
	ADJUSTMENTS	3.75
	BANK INTEREST	6.04
	BANKRUPTCY COLL REIMB	-0.51
	INTEREST	7.26
	TAXES PAID	25,893.55
	2009-2010 sub-total	25,910.09
	Total	27,063.79

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Туре		Amount
1992-1993			
	INTEREST		12.14
	TAXES PAID		10.82
		1992-1993 sub-total	22.96
1993-1994			
	INTEREST		20.71
	TAXES PAID		19.52
		1993-1994 sub-total	40.23
1994-1995			
	INTEREST		10.58
	TAXES PAID		10.81
		1994-1995 sub-total	
1996-1997			21.39
	INTEREST		1.68
	TAXES PAID		1.87
		1996-1997 sub-total	3.55
1998-1999			
	INTEREST		9.60
	TAXES PAID		8.19
		1998-1999 sub-total	17.79
1999-2000			
	INTEREST		20.68
	TAXES PAID		26.77
		1999-2000 sub-total	
2000-2001			
	INTEREST		17.61
	TAXES PAID		24.78
		2000-2001 sub-total	42.39
2001-2002			
	INTEREST		72.31
	TAXES PAID		139.58



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Туре		Amount
		2001-2002 sub-total	211.89
2002-2003			
	ADJUSTMENT	TS	418.26
	INTEREST		-137.82
	TAXES PAID		-87.40
		2002-2003 sub-total	193.04
2003-2004			
	ADJUSTMENT	TS	442.03
	INTEREST		-29.24
	TAXES PAID		116.14
		2003-2004 sub-total	528.93
2004-2005			
	ADJUSTMENT	TS	515.07
	INTEREST		93.27
	TAXES PAID		485.41
		2004-2005 sub-total	1,093.75
2005-2006			
	ADJUSTMENT	TS	643.82
	INTEREST		1,966.70
	TAXES PAID		8,870.70
		2005-2006 sub-total	11,481.22
2006-2007			
	INTEREST		2,259.24
	TAXES PAID		12,233.00
		2006-2007 sub-total	14,492.24
2007-2008			
	INTEREST		2,742.42
	TAXES PAID		24,115.98
		2007-2008 sub-total	26,858.40



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Туре	Amount
	ADJUSTMENTS	3.99
	BANK INTEREST	83.75
	BANKRUPTCY COLL REIMB	-34.56
	INTEREST	3,280.48
	TAX TITLE FUND	609.15
	TAXES PAID	82,371.22
	2008-2009 sub-total	86,314.03
2009-2010		
	ADJUSTMENTS	636.87
	BANK INTEREST	1,024.97
	BANKRUPTCY COLL REIMB	-85.46
	INTEREST	1,226.31
	SB 1015 REFUND	-319.61
	TAXES PAID	4,390,876.81
	2009-2010 sub-total	4,393,359.89
	Total	4,534,729.15

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1155 TRI MET CANCEL & OMIT

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	-S	1.09
	INTEREST		-0.08
	TAXES PAID		0.27
		2003-2004 sub-total	1.28
2004-2005			
	ADJUSTMENT	-S	1.12
	INTEREST		0.21
	TAXES PAID		1.06
	•	2004-2005 sub-total	2.39
2005-2006			
	ADJUSTMENT	-S	1.84
	INTEREST		5.58
	TAXES PAID		25.22
		2005-2006 sub-total	32.64
2006-2007			
	INTEREST		4.10
	TAXES PAID		22.24
		2006-2007 sub-total	26.34
2007-2008			
	INTEREST		7.46
	TAXES PAID		65.83
		2007-2008 sub-total	73.29
2008-2009			
	BANK INTERE	ST	0.12
	BANKRUPTCY	COLL REIMB	-0.05
	INTEREST		4.74
	TAX TITLE FU	ND	0.89
	TAXES PAID		119.70
		2008-2009 sub-total	125.40



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 1155 TRI MET CANCEL & OMIT

Tax Year	Туре	Amount
	ADJUSTMENTS	0.71
	BANK INTEREST	1.19
	BANKRUPTCY COLL REIMB	-0.10
	INTEREST	1.44
	TAXES PAID	5,133.13
	2009-2010 sub-total	5,136.37
	Total	5,397.71

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2000 CITY OF FAIRVIEW District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.08
	TAXES PAID		0.04
		1983-1984 sub-total	0.12
1987-1988			
	INTEREST		0.37
	TAXES PAID		0.20
		1987-1988 sub-total	0.57
1988-1989			
	INTEREST		0.68
	TAXES PAID		0.40
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.32
	TAXES PAID		0.20
		1989-1990 sub-total	0.52
1990-1991			
	INTEREST		0.33
	TAXES PAID		0.22
		1990-1991 sub-total	0.55
1991-1992			
	INTEREST		0.28
	TAXES PAID		0.23
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.81
	TAXES PAID		0.72
		1992-1993 sub-total	1.53
1993-1994			
	INTEREST		1.51
	TAXES PAID		1.43



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2000 CITY OF FAIRVIEW District:

Tax Year	Туре		Amount
	-	1993-1994 sub-total	
1994-1995			
	INTEREST		0.87
	TAXES PAID		0.89
	-	1994-1995 sub-total	1.76
1996-1997			
	INTEREST		0.27
	TAXES PAID		0.31
	-	1996-1997 sub-total	0.58
1998-1999			
	INTEREST		1.25
	TAXES PAID		1.08
	-	1998-1999 sub-total	2.33
1999-2000			
	INTEREST		3.35
	TAXES PAID		4.32
	-	1999-2000 sub-total	7.67
2000-2001			
	INTEREST		3.27
	TAXES PAID		4.62
		2000-2001 sub-total	7.89
2001-2002			
	INTEREST		13.95
	TAXES PAID		26.93
		2001-2002 sub-total	40.88
2002-2003			
	ADJUSTMENT	S	97.60
	INTEREST		-32.19
	TAXES PAID		-20.40
	-	2002-2003 sub-total	45.01



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2000 CITY OF FAIRVIEW

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	124.79
	INTEREST	-8.27
	TAXES PAID	32.78
	2003-2004 sub-total	149.30
2004-2005		
	ADJUSTMENTS	148.20
	INTEREST	26.84
	TAXES PAID	139.65
	2004-2005 sub-total	314.69
2005-2006		
	ADJUSTMENTS	181.32
	INTEREST	553.88
	TAXES PAID	2,498.13
	2005-2006 sub-total	3,233.33
2006-2007		
	INTEREST	789.59
	TAXES PAID	4,275.32
	2006-2007 sub-total	5,064.91
2007-2008		
	INTEREST	1,116.00
	TAXES PAID	9,813.75
	2007-2008 sub-total	10,929.75
2008-2009		
	ADJUSTMENTS	1.82
	BANK INTEREST	37.82
	BANKRUPTCY COLL REIMB	-15.61
	INTEDECT	1,481.55
	INTEREST	1,401.00
	TAX TITLE FUND	275.10



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2000 CITY OF FAIRVIEW

Tax Year	Туре	Amount
	2008-2009 sub-total	38,981.29
2009-2010		
	ADJUSTMENTS	269.32
	BANK INTEREST	433.46
	BANKRUPTCY COLL REIMB	-36.16
	INTEREST	518.62
	TAXES PAID	1,856,950.46
	2009-2010 sub-total	1,858,135.70
	Total	1,916,922.91

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2003 CITY OF FAIRVIEW SEWER LIEN District:

Tax Year	Туре	Amount
2002-2003		
	ADJUSTMENTS	0.28
	INTEREST	-0.07
	TAXES PAID	-0.07
	2002-2003 sub-total	0.14
2003-2004		
	ADJUSTMENTS	0.33
	INTEREST	0.00
	TAXES PAID	0.09
	2003-2004 sub-total	0.42
2004-2005		
	ADJUSTMENTS	0.26
	INTEREST	0.05
	TAXES PAID	0.25
	2004-2005 sub-total	0.56
2005-2006		
	ADJUSTMENTS	0.26
	INTEREST	0.78
	TAXES PAID	3.53
	2005-2006 sub-total	4.57
2006-2007		
	INTEREST	0.55
	TAXES PAID	2.93
	2006-2007 sub-total	
2007-2008		
	INTEREST	4.54
	TAXES PAID	39.62
	2007-2008 sub-total	44.16
2008-2009		
	BANK INTEREST	0.06
	BANKRUPTCY COLL REIMB	-0.03



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2003 CITY OF FAIRVIEW SEWER LIEN

Tax Year	Туре	Amount
	INTEREST	2.45
	TAX TITLE FUND	0.46
	TAXES PAID	61.63
	2008-2009 sub-total	64.57
2009-2010		
	ADJUSTMENTS	0.82
	BANK INTEREST	1.35
	BANKRUPTCY COLL REIMB	-0.11
	INTEREST	1.62
	TAXES PAID	5,759.12
	2009-2010 sub-total	5,762.80
	Total	5,880.70

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2005 CITY OF FAIRVIEW CANCEL & OMIT District:

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	0.48
	INTEREST	-0.01
	TAXES PAID	0.11
	2003-2004 sub-total	0.58
2004-2005		
	ADJUSTMENTS	1.68
	INTEREST	0.34
	TAXES PAID	1.55
		3.57
2005-2006		
	ADJUSTMENTS	0.16
	INTEREST	0.50
	TAXES PAID	2.22
	2005-2006 sub-total	2.88
2006-2007		
	INTEREST	0.32
	TAXES PAID	1.58
	2006-2007 sub-total	1.90
2007-2008		
	INTEREST	25.31
	TAXES PAID	222.66
	2007-2008 sub-total	247.97
2008-2009		
	ADJUSTMENTS	-0.01
	BANK INTEREST	0.26
	BANKRUPTCY COLL REIMB	-0.11
	INTEREST	10.23
	TAX TITLE FUND	1.90
	TAXES PAID	256.88



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2005 CITY OF FAIRVIEW CANCEL & OMIT

Tax Year	Туре		Amount
		2008-2009 sub-total	269.15
		Total	526.05

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2050 CITY OF GRESHAM District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		13.48
	TAXES PAID		7.59
	'	1002 1004 oub total	
1987-1988			
	INTEREST		27.80
	TAXES PAID		15.01
			42.81
1988-1989			
	INTEREST		53.47
	TAXES PAID		30.99
	,	1988-1989 sub-total	
1989-1990			
	INTEREST		26.49
	TAXES PAID		16.52
		1989-1990 sub-total	
1990-1991			
	INTEREST		24.13
	TAXES PAID		15.84
		1990-1991 sub-total	
1991-1992			
	INTEREST		19.31
	TAXES PAID		16.25
		1991-1992 sub-total	
1992-1993			
	INTEREST		23.46
	TAXES PAID		20.90
		1992-1993 sub-total	44.36
1993-1994			
	INTEREST		50.50
	TAXES PAID		47.63



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2050 CITY OF GRESHAM District:

Tax Year	Туре		Amount
		1993-1994 sub-total	98.13
1994-1995			
	INTEREST		28.99
	TAXES PAID		29.61
		1994-1995 sub-total	58.60
1996-1997			
	INTEREST		5.07
	TAXES PAID		5.68
		1996-1997 sub-total	10.75
1998-1999			
	INTEREST		29.10
	TAXES PAID		24.82
		1998-1999 sub-total	53.92
1999-2000			
	INTEREST		67.13
	TAXES PAID		86.90
		1999-2000 sub-total	154.03
2000-2001			
	INTEREST		59.14
	TAXES PAID		83.21
		2000-2001 sub-total	142.35
2001-2002			
	INTEREST		249.91
	TAXES PAID		482.42
		2001-2002 sub-total	732.33
2002-2003			
	ADJUSTMENT	ΓS	1,481.65
	INTEREST		-488.30
	TAXES PAID		-309.64
		2002-2003 sub-total	683.71



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2050 CITY OF GRESHAM

Tax Year	Туре		Amount	
2003-2004				
	ADJUSTMENT	TS	1,768.91	
	INTEREST		-116.99	
	TAXES PAID		464.88	
		2003-2004 sub-total	2,116.80	
2004-2005				
	ADJUSTMEN <sup>-</sup>	TS	2,032.94	
	INTEREST		368.11	
	TAXES PAID		1,915.84	
		2004-2005 sub-total	4,316.89	
2005-2006				
	ADJUSTMEN <sup>-</sup>	TS	2,378.00	
	INTEREST		7,264.20	
	TAXES PAID		32,764.90	
		2005-2006 sub-total	42,407.10	
2006-2007				
	INTEREST		10,189.00	
	TAXES PAID		55,169.14	
		2006-2007 sub-total	65,358.14	
2007-2008				
	INTEREST		13,935.37	
	TAXES PAID		122,544.41	
		2007-2008 sub-total	136,479.78	
2008-2009				
	ADJUSTMEN <sup>-</sup>	TS	21.57	
	BANK INTERE	EST	452.26	
	BANKRUPTC	Y COLL REIMB	-186.60	
	INTEREST		17,713.79	
	TAX TITLE FU	JND	3,289.26	
	TAXES PAID		444,787.41	



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2050 CITY OF GRESHAM

Tax Year	Туре	Amount
	2008-2009 sub-total	466,077.69
2009-2010		
	ADJUSTMENTS	3,199.80
	BANK INTEREST	5,149.34
	BANKRUPTCY COLL REIMB	-429.42
	INTEREST	6,161.03
	SB 1015 REFUND	-12,385.73
	TAXES PAID	22,059,686.33
	2009-2010 sub-total	22,061,381.35
	Total	22,780,382.81

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2051 CITY OF GRESHAM - DELQ SEWER District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.06
	TAXES PAID		0.03
		1002 1004 oub total	0.09
1988-1989			
	INTEREST		0.08
	TAXES PAID		0.04
		1000 1000 oub total	0.12
1992-1993			
	INTEREST		0.04
	TAXES PAID		0.02
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.06
	TAXES PAID		0.04
		1993-1994 sub-total	0.10
1998-1999			
	INTEREST		0.03
	TAXES PAID		0.03
		1998-1999 sub-total	
1999-2000			
	INTEREST		0.11
	TAXES PAID		0.13
		1999-2000 sub-total	
2000-2001			
	INTEREST		0.10
	TAXES PAID		0.12
		2000-2001 sub-total	0.22
2001-2002			
	INTEREST		0.48
	TAXES PAID		0.88



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount
	2001-2002 sub-total	1.36
2002-2003		
	ADJUSTMENTS	4.58
	INTEREST	-1.50
	TAXES PAID	-0.97
	2002-2003 sub-total	2.11
2003-2004		
	ADJUSTMENTS	6.42
	INTEREST	-0.42
	TAXES PAID	1.70
	2003-2004 sub-total	7.70
2004-2005		
	ADJUSTMENTS	8.54
	INTEREST	1.56
	TAXES PAID	8.04
	2004-2005 sub-total	
2005-2006		
	ADJUSTMENTS	9.08
	INTEREST	27.75
	TAXES PAID	125.22
	2005-2006 sub-total	162.05
2006-2007		
	INTEREST	41.70
	TAXES PAID	225.86
	2006-2007 sub-total	267.56
2007-2008		
	INTEREST	63.08
	TAXES PAID	554.52
	0007 0000	617.60

2008-2009



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Туре	Amount
	ADJUSTMENTS	0.14
	BANK INTEREST	2.79
	BANKRUPTCY COLL REIMB	-1.15
	INTEREST	109.23
	TAX TITLE FUND	20.28
	TAXES PAID	2,742.64
	2008-2009 sub-total	2,873.93
2009-2010		
	ADJUSTMENTS	22.99
	BANK INTEREST	36.98
	BANKRUPTCY COLL REIMB	-3.08
	INTEREST	44.25
	TAXES PAID	158,467.50
	2009-2010 sub-total	158,568.64
	Total	162,519.98

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2052 CITY OF GRESHAM BONDS District:

Tax Year	Туре		Amount
1991-1992			
	INTEREST		0.98
	TAXES PAID		0.83
			1.81
1992-1993			
	INTEREST		1.86
	TAXES PAID		1.65
		1992-1993 sub-total	
1993-1994			
	INTEREST		3.86
	TAXES PAID		3.64
		1993-1994 sub-total	
1994-1995			
	INTEREST		2.70
	TAXES PAID		2.77
		1994-1995 sub-total	5.47
1996-1997			
	INTEREST		0.53
	TAXES PAID		0.60
		1996-1997 sub-total	1.13
1998-1999			
	INTEREST		2.75
	TAXES PAID		2.34
		1998-1999 sub-total	5.09
1999-2000			
	INTEREST		5.48
	TAXES PAID		7.07
		1999-2000 sub-total	12.55
2000-2001			
	INTEREST		4.98
	TAXES PAID		7.02



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2052 CITY OF GRESHAM BONDS District:

Tax Year	Туре		Amount
	•	2000-2001 sub-total	12.00
2001-2002			
	INTEREST		22.23
	TAXES PAID		42.93
	-	2001-2002 sub-total	65.16
2002-2003			
	ADJUSTMENT	S	126.48
	INTEREST		-41.66
	TAXES PAID		-26.44
	-	2002-2003 sub-total	58.38
2003-2004			
	ADJUSTMENT	S	88.67
	INTEREST		-5.86
	TAXES PAID		23.30
	-	2003-2004 sub-total	106.11
2004-2005			
	ADJUSTMENT	S	194.13
	INTEREST		35.17
	TAXES PAID		182.96
	<b>-</b>	2004-2005 sub-total	412.26
2005-2006			
	ADJUSTMENT	S	123.75
	INTEREST		378.00
	TAXES PAID		1,704.99
	-	2005-2006 sub-total	2,206.74
2006-2007			
	INTEREST		521.98
	TAXES PAID		2,826.33
		2006-2007 sub-total	3,348.31
0007 0000			



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Туре	Amount
	INTEREST	315.07
	TAXES PAID	2,770.77
	2007-2008 sub-total	3,085.84
2008-2009		
	ADJUSTMENTS	0.31
	BANK INTEREST	6.67
	BANKRUPTCY COLL REIMB	-2.75
	INTEREST	260.94
	TAX TITLE FUND	48.46
	TAXES PAID	6,553.03
	2008-2009 sub-total	6,866.66
	Total	16,198.52

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2053 CITY OF GRESHAM - STORM WATER

Tax Year	Туре		Amount
1992-1993			
	INTEREST		2.81
	TAXES PAID		2.50
	-	1992-1993 sub-total	5.31
1993-1994			
	INTEREST		4.97
	TAXES PAID		4.68
	-	1993-1994 sub-total	9.65
		Total	14.96

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2054 GRESHAM URBAN RENEWAL

ADJUSTMENTS 73.71  INTEREST 13.35  TAXES PAID 69.46  2004-2005 sub-total 156.52  2005-2006  ADJUSTMENTS 106.02  INTEREST 323.84  TAXES PAID 1,460.71  2005-2006 sub-total 1.890.57  2006-2007  INTEREST 602.25  TAXES PAID 3,260.92  2007-2008  INTEREST 955.35  TAXES PAID 8,401.57  2007-2008  INTEREST 955.35  TAXES PAID 8,401.57  2007-2008  BANK INTEREST 955.35  TAXES PAID 9,356.92  2008-2009  ADJUSTMENTS 2.00  BANK INTEREST 41.73  BANKRUPTCY COLL REIMB 17.7.22  INTEREST 1,634.32  INTEREST 1,634.32  INTEREST 1,634.32  INTEREST 1,634.32  INTEREST 1,634.32
INTEREST   13.35   69.46
TAXES PAID 69.46  2004-2005 sub-total 156.52  2005-2006  ADJUSTMENTS 106.02 INTEREST 323.84 TAXES PAID 1,460.71  2005-2006 sub-total 1,890.57  2006-2007  INTEREST 602.25 TAXES PAID 3,260.92 2006-2007 sub-total 3,863.17  2007-2008  INTEREST 955.35 TAXES PAID 8,401.57  2007-2008 sub-total 9,356.92  2008-2009  ADJUSTMENTS 2.00 BANK INTEREST 41.73 BANKRUPTCY COLL REIMB -17.22 INTEREST 1,634.32
ADJUSTMENTS   106.02     INTEREST   323.84     TAXES PAID   1,460.71     2005-2006   sub-total   1,890.57     2006-2007   INTEREST   602.25     TAXES PAID   3,260.92     TAXES PAID   3,260.92     2006-2007   sub-total   3,863.17     2007-2008   INTEREST   955.35     TAXES PAID   8,401.57     2007-2008   sub-total   9,356.92     2008-2009   ADJUSTMENTS   2.00     BANK INTEREST   41.73     BANKRUPTCY COLL REIMB   -17.22     INTEREST   1,634.32
ADJUSTMENTS   106.02     INTEREST   323.84     TAXES PAID   1,460.71     2005-2006   sub-total   1,890.57     2006-2007   INTEREST   602.25     TAXES PAID   3,260.92     TAXES PAID   3,260.92     2006-2007   sub-total   3,863.17     2007-2008   INTEREST   955.35     TAXES PAID   8,401.57     2007-2008   sub-total   9,356.92     2008-2009   ADJUSTMENTS   2.00     BANK INTEREST   41.73     BANKRUPTCY COLL REIMB   -17.22     INTEREST   1,634.32
ADJUSTMENTS 106.02 INTEREST 323.84 TAXES PAID 1,460.71  2005-2006 sub-total 1,890.57  2006-2007  INTEREST 602.25 TAXES PAID 3,260.92  2006-2007 sub-total 3,863.17  2007-2008  INTEREST 955.35 TAXES PAID 8,401.57  2007-2008 sub-total 9,356.92  2008-2009  ADJUSTMENTS 2.00 BANK INTEREST 41.73 BANKRUPTCY COLL REIMB -17.22 INTEREST 1,634.32
INTEREST   323.84   1,460.71   1,460.71   1,460.71   1,890.57   1,890.57   1,890.57   1,890.57   1,890.57   1,890.57   1,890.57   1,890.57   1,890.57   1,890.57   1,890.92   1,890.92   1,890.92   1,890.92   1,890.92   1,890.92   1,890.92   1,890.92   1,890.92   1,890.92   1,890.92   1,890.92   1,890.92   1,890.92   1,890.92   1,990.92
TAXES PAID 1,460.71  2005-2006 sub-total 1,890.57  2006-2007  INTEREST 602.25 TAXES PAID 3,260.92  2006-2007 sub-total 3,863.17  2007-2008  INTEREST 955.35 TAXES PAID 8,401.57  2007-2008 sub-total 9,356.92  2008-2009  ADJUSTMENTS 2.00 BANK INTEREST 41.73 BANKRUPTCY COLL REIMB -17.22 INTEREST 1,634.32
2005-2006 sub-total   1,890.57   2006-2007   INTEREST   602.25   TAXES PAID   3,260.92   2006-2007 sub-total   3,863.17   2007-2008   INTEREST   955.35   TAXES PAID   8,401.57   2007-2008 sub-total   9,356.92   2008-2009   ADJUSTMENTS   2.00   BANK INTEREST   41.73   BANKRUPTCY COLL REIMB   -17.22   INTEREST   1,634.32
INTEREST   602.25   TAXES PAID   3,260.92
INTEREST   602.25   TAXES PAID   3,260.92
TAXES PAID 3,260.92  2006-2007 sub-total 3,863.17  2007-2008  INTEREST 955.35 TAXES PAID 8,401.57  2007-2008 sub-total 9,356.92  2008-2009  ADJUSTMENTS 2.00 BANK INTEREST 41.73 BANKRUPTCY COLL REIMB -17.22 INTEREST 1,634.32
2006-2007 sub-total 3,863.17  2007-2008  INTEREST 955.35 TAXES PAID 8,401.57  2007-2008 sub-total 9,356.92  2008-2009  ADJUSTMENTS 2.00 BANK INTEREST 41.73 BANKRUPTCY COLL REIMB -17.22 INTEREST 1,634.32
2007-2008  INTEREST 955.35  TAXES PAID 8,401.57  2007-2008 sub-total 9,356.92  2008-2009  ADJUSTMENTS 2.00  BANK INTEREST 41.73  BANKRUPTCY COLL REIMB -17.22  INTEREST 1,634.32
INTEREST 955.35 TAXES PAID 8,401.57  2007-2008 sub-total 9,356.92  2008-2009  ADJUSTMENTS 2.00 BANK INTEREST 41.73 BANKRUPTCY COLL REIMB -17.22 INTEREST 1,634.32
TAXES PAID 8,401.57  2007-2008 sub-total 9,356.92  2008-2009  ADJUSTMENTS 2.00 BANK INTEREST 41.73 BANKRUPTCY COLL REIMB -17.22 INTEREST 1,634.32
2007-2008 sub-total       9,356.92         2008-2009       ADJUSTMENTS       2.00         BANK INTEREST       41.73         BANKRUPTCY COLL REIMB       -17.22         INTEREST       1,634.32
2008-2009  ADJUSTMENTS 2.00  BANK INTEREST 41.73  BANKRUPTCY COLL REIMB -17.22  INTEREST 1,634.32
ADJUSTMENTS 2.00 BANK INTEREST 41.73 BANKRUPTCY COLL REIMB -17.22 INTEREST 1,634.32
BANK INTEREST 41.73 BANKRUPTCY COLL REIMB -17.22 INTEREST 1,634.32
BANKRUPTCY COLL REIMB -17.22 INTEREST 1,634.32
INTEREST 1,634.32
•
TAX TITLE FUND 303.48
TAXES PAID 41,037.37
2008-2009 sub-total 43,001.68
2009-2010
ADJUSTMENTS 328.70
BANK INTEREST 528.98
BANKRUPTCY COLL REIMB -44.11
INTEREST 632.91



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Туре	Amount
	SB 1015 REFUND	-802.16
	TAXES PAID	2,266,156.78
	2009-2010 sub-total	2,266,801.10
	Total	2,325,069.96

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	12.36
	INTEREST	-0.83
	TAXES PAID	3.25
	2003-2004 sub-total	14.78
2004-2005		
	ADJUSTMENTS	4.25
	INTEREST	0.75
	TAXES PAID	4.01
	2004-2005 sub-total	9.01
2005-2006		
	ADJUSTMENTS	5.51
	INTEREST	16.79
	TAXES PAID	75.76
	2005-2006 sub-total	98.06
2006-2007		
	INTEREST	45.81
	TAXES PAID	248.08
	2006-2007 sub-total	293.89
2007-2008		
	INTEREST	67.34
	TAXES PAID	592.13
	2007-2008 sub-total	659.47
2008-2009		
	ADJUSTMENTS	0.01
	BANK INTEREST	0.34
	BANKRUPTCY COLL REIMB	-0.14
	INTEREST	13.38
	TAX TITLE FUND	2.49



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Туре	Amount
	2008-2009 sub-total	353.11
2009-2010		
	ADJUSTMENTS	1.76
	BANK INTEREST	2.87
	BANKRUPTCY COLL REIMB	-0.24
	INTEREST	3.44
	TAXES PAID	12,333.13
	2009-2010 sub-total	12,340.96
	Total	13,769.28

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2100 CITY OF LAKE OSWEGO District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		1.18
	TAXES PAID		0.66
	-	1983-1984 sub-total	1.84
1987-1988			
	INTEREST		1.49
	TAXES PAID		0.81
	-	1987-1988 sub-total	
1988-1989			
	INTEREST		2.71
	TAXES PAID		1.58
	-	1988-1989 sub-total	
1989-1990			
	INTEREST		1.37
	TAXES PAID		0.85
	-	1989-1990 sub-total	2.22
1990-1991			
	INTEREST		1.31
	TAXES PAID		0.86
	-	1990-1991 sub-total	2.17
1991-1992			
	INTEREST		1.24
	TAXES PAID		1.05
	-	1991-1992 sub-total	
1992-1993			
	INTEREST		1.48
	TAXES PAID		1.32
	-	1992-1993 sub-total	2.80
1993-1994			
	INTEREST		2.44
	TAXES PAID		2.29



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2100 CITY OF LAKE OSWEGO District:

Tax Year	Туре		Amount
	,	1993-1994 sub-total	
1994-1995			
	INTEREST		1.38
	TAXES PAID		1.40
		1994-1995 sub-total	
1996-1997			
	INTEREST		0.30
	TAXES PAID		0.35
	,	1996-1997 sub-total	
1998-1999			
	INTEREST		1.74
	TAXES PAID		1.48
		1998-1999 sub-total	3.22
1999-2000			
	INTEREST		3.94
	TAXES PAID		5.09
		1999-2000 sub-total	
2000-2001			
	INTEREST		3.49
	TAXES PAID		4.91
		2000-2001 sub-total	8.40
2001-2002			
	INTEREST		13.79
	TAXES PAID		26.61
		2001-2002 sub-total	40.40
2002-2003	AD 1110-11-1-		21.12
	ADJUSTMENT	S	91.19
	INTEREST		-30.05
	TAXES PAID		-19.04
		2002-2003 sub-total	42.10



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	TS	111.28
	INTEREST		-7.35
	TAXES PAID		29.23
		2003-2004 sub-total	133.16
2004-2005			
	ADJUSTMENT	TS	126.78
	INTEREST		22.94
	TAXES PAID		119.48
		2004-2005 sub-total	269.20
2005-2006			
	ADJUSTMENT	TS	147.18
	INTEREST		449.56
	TAXES PAID		2,027.83
		2005-2006 sub-total	2,624.57
2006-2007			
	INTEREST		627.85
	TAXES PAID		3,399.50
		2006-2007 sub-total	4,027.35
2007-2008			
	INTEREST		854.62
	TAXES PAID		7,515.21
		2007-2008 sub-total	8,369.83
2008-2009			
	ADJUSTMENT	TS	1.32
	BANK INTERE	EST	27.53
	BANKRUPTC	Y COLL REIMB	-11.35
	INTEREST		1,077.89
	TAX TITLE FU	JND	200.16
	TAXES PAID		27,065.76



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Туре	Amount
	2008-2009 sub-total	28,361.31
2009-2010		
	ADJUSTMENTS	195.02
	BANK INTEREST	313.90
	BANKRUPTCY COLL REIMB	-26.18
	INTEREST	375.56
	TAXES PAID	1,344,709.66
	2009-2010 sub-total	1,345,567.96
	Total	1,389,482.60

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2102 CITY OF LAKE OSWEGO BONDS District:

Tax Year	Туре		Amount
1991-1992			
	INTEREST		0.10
	TAXES PAID		0.08
	•	1001 1000 aub tatal	
1992-1993			
	INTEREST		0.17
	TAXES PAID		0.16
	•	1002 1002 oub total	0.33
1993-1994			
	INTEREST		0.28
	TAXES PAID		0.26
	•	1993-1994 sub-total	
1994-1995			
	INTEREST		0.22
	TAXES PAID		0.22
		1994-1995 sub-total	0.44
1996-1997			
	INTEREST		0.03
	TAXES PAID		0.03
		1996-1997 sub-total	0.06
1998-1999			
	INTEREST		0.30
	TAXES PAID		0.25
			0.55
1999-2000			
	INTEREST		0.67
	TAXES PAID		0.87
		1999-2000 sub-total	1.54
2000-2001			
	INTEREST		0.57
	TAXES PAID		0.80



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2102 CITY OF LAKE OSWEGO BONDS District:

Tax Year	Туре	Amount
	2000-2001 sub	
2001-2002		
	INTEREST	2.28
	TAXES PAID	4.40
	2001-2002 sub	<b>-total</b> 6.68
2002-2003		
	ADJUSTMENTS	14.68
	INTEREST	-4.82
	TAXES PAID	-3.06
	2002-2003 sub	<b>-total</b> 6.80
2003-2004		
	ADJUSTMENTS	21.50
	INTEREST	-1.44
	TAXES PAID	5.64
	2003-2004 sub	<b>-total</b> 25.70
2004-2005		
	ADJUSTMENTS	24.63
	INTEREST	4.44
	TAXES PAID	23.21
	2004-2005 sub	-total 52.28
2005-2006		
	ADJUSTMENTS	26.62
	INTEREST	81.31
	TAXES PAID	366.76
	2005-2006 sub	-total 474.69
2006-2007		
	INTEREST	102.21
	TAXES PAID	553.33
	2006-2007 sub	-total 655.54
0007 0000		

2007-2008



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Туре	Amount
	INTEREST	133.26
	TAXES PAID	1,171.88
	2007-2008 sub-total	1,305.14
2008-2009		
	ADJUSTMENTS	0.20
	BANK INTEREST	4.26
	BANKRUPTCY COLL REIMB	-1.76
	INTEREST	166.69
	TAX TITLE FUND	30.95
	TAXES PAID	4,185.16
	2008-2009 sub-total	4,385.50
2009-2010		
	ADJUSTMENTS	27.40
	BANK INTEREST	44.10
	BANKRUPTCY COLL REIMB	-3.68
	INTEREST	52.74
	TAXES PAID	188,905.62
	2009-2010 sub-total	189,026.18
	Total	195,943.52

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2103 CITY OF LAKE OSWEGO URBAN RENEWAL District:

Tax Year	Туре	Amount
1991-1992		
	INTEREST	0.03
	TAXES PAID	0.03
		0.06
1992-1993		
	INTEREST	0.05
	TAXES PAID	0.05
		0.10
1993-1994		
	INTEREST	0.08
	TAXES PAID	0.06
		0.14
1994-1995		
	INTEREST	0.05
	TAXES PAID	0.04
		0.09
1996-1997		
	INTEREST	0.02
	1996-1997 sub-total	0.02
2002-2003		
	ADJUSTMENTS	1.25
	INTEREST	-0.39
	TAXES PAID	-0.27
	2002-2003 sub-total	0.59
2003-2004		
	ADJUSTMENTS	1.15
	INTEREST	-0.08
	TAXES PAID	0.30
	2003-2004 sub-total	1.37
2004-2005		
	ADJUSTMENTS	1.57



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Туре	Amount
	INTEREST	0.30
	TAXES PAID	1.47
	2004-2005 sub-total	3.34
2005-2006		
	ADJUSTMENTS	1.87
	INTEREST	5.70
	TAXES PAID	25.69
	2005-2006 sub-total	
2006-2007		
	INTEREST	7.75
	TAXES PAID	42.06
	2006-2007 sub-total	
2007-2008		
	INTEREST	11.56
	TAXES PAID	101.69
	2007-2008 sub-total	113.25
2008-2009		
	ADJUSTMENTS	0.01
	BANK INTEREST	0.36
	BANKRUPTCY COLL REIMB	-0.15
	INTEREST	14.24
	TAX TITLE FUND	2.64
	TAXES PAID	357.54
	2008-2009 sub-total	374.64
2009-2010		
	ADJUSTMENTS	3.04
	BANK INTEREST	4.90
	BANKRUPTCY COLL REIMB	-0.41
	INTEREST	5.87
	TAXES PAID	21,012.26



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Туре		Amount
		2009-2010 sub-total	21,025.66
		Total	21,602.33

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2104 CITY OF LAKE OSWEGO UR SPECIAL LEVY

Tax Year	Туре	Amount
1998-1999		
	INTEREST	0.07
	TAXES PAID	0.06
	1998-1999 sub-total	0.13
	Total	0.13

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT

Tax Year	Туре	Amount
2004-2005		
	ADJUSTMENTS	0.02
	INTEREST	-0.01
	TAXES PAID	0.01
	2004-2005 sub-total	0.02
2005-2006		
	ADJUSTMENTS	0.06
	INTEREST	0.14
	TAXES PAID	0.71
	2005-2006 sub-total	0.91
2006-2007		
	INTEREST	3.62
	TAXES PAID	19.59
	2006-2007 sub-total	23.21
2007-2008		
	INTEREST	0.33
	TAXES PAID	2.71
	2007-2008 sub-total	3.04
2008-2009		
	INTEREST	0.06
	TAX TITLE FUND	0.01
	TAXES PAID	1.02
	2008-2009 sub-total	1.09
2009-2010		
	ADJUSTMENTS	1.78
	BANK INTEREST	2.90
	BANKRUPTCY COLL REIMB	-0.25
	INTEREST	3.49
	TAXES PAID	12,445.51
	2009-2010 sub-total	12,453.43



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT

Tax Year	Туре	Amount
	Total	12,481.70

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2150 CITY OF MILWAUKIE District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.06
	TAXES PAID		0.04
	· ·	1983-1984 sub-total	
1987-1988			
	INTEREST		0.08
	TAXES PAID		0.04
		1987-1988 sub-total	0.12
1988-1989			
	INTEREST		0.18
	TAXES PAID		0.10
		1988-1989 sub-total	0.28
1989-1990			
	INTEREST		0.08
	TAXES PAID		0.05
		1989-1990 sub-total	0.13
1990-1991			
	INTEREST		0.06
	TAXES PAID		0.04
		1990-1991 sub-total	0.10
1991-1992			
	INTEREST		0.05
	TAXES PAID		0.04
		1991-1992 sub-total	0.09
1992-1993			
	INTEREST		0.08
	TAXES PAID		0.06
	,	1992-1993 sub-total	0.14
1993-1994			
	INTEREST		0.12
	TAXES PAID		0.10



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2150 CITY OF MILWAUKIE District:

Tax Year	Туре		Amount
	19	93-1994 sub-total	0.22
2002-2003			
	ADJUSTMENTS		3.92
	INTEREST		-1.29
	TAXES PAID		-0.82
	20	02-2003 sub-total	1.81
2003-2004			
	ADJUSTMENTS		6.30
	INTEREST		-0.41
	TAXES PAID		1.67
	20	03-2004 sub-total	7.56
2004-2005			
	ADJUSTMENTS		6.64
	INTEREST		1.20
	TAXES PAID		6.24
	20	04-2005 sub-total	14.08
2005-2006			
	ADJUSTMENTS		5.59
	INTEREST		17.12
	TAXES PAID		77.01
	20	05-2006 sub-total	99.72
2006-2007			
	INTEREST		23.98
	TAXES PAID		129.81
	20	06-2007 sub-total	153.79
2007-2008			
	INTEREST		30.75
	TAXES PAID		270.66
	20	07-2008 sub-total	301.41

2008-2009



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2150 CITY OF MILWAUKIE

Tax Year	Туре	Amount
	ADJUSTMENTS	0.04
	BANK INTEREST	0.96
	BANKRUPTCY COLL REIMB	-0.40
	INTEREST	37.75
	TAX TITLE FUND	7.01
	TAXES PAID	947.48
	2008-2009 sub-total	992.84
	Total	1,572.39

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2152 CITY OF MILWAUKIE BONDS District:

Tax Year	Туре		Amount
1992-1993			
	INTEREST		0.01
	TAXES PAID		0.01
		1002-1003 cub-total	
1993-1994			
	INTEREST		0.02
	TAXES PAID		0.02
		1003-1004 sub-total	
2002-2003			
	ADJUSTMENT	ΓS	0.16
	INTEREST		-0.05
	TAXES PAID		-0.02
			0.09
2003-2004			
	ADJUSTMENT	ΓS	0.26
	INTEREST		0.01
	TAXES PAID		0.05
		2003-2004 sub-total	
2004-2005			
	ADJUSTMENT	TS	0.27
	INTEREST		0.05
	TAXES PAID		0.24
		2004-2005 sub-total	0.56
2005-2006			
	ADJUSTMENT	ΓS	0.35
	INTEREST		1.03
	TAXES PAID		4.70
		2005-2006 sub-total	6.08
2006-2007			
	INTEREST		1.15
	TAXES PAID		6.20



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2152 CITY OF MILWAUKIE BONDS

Tax Year	Туре	Amount
	2006-2007 sub-total	7.35
2007-2008		
	INTEREST	3.36
	TAXES PAID	29.47
	2007-2008 sub-total	32.83
2008-2009		
	ADJUSTMENTS	-0.02
	BANK INTEREST	0.10
	BANKRUPTCY COLL REIMB	-0.04
	INTEREST	3.97
	TAX TITLE FUND	0.74
	TAXES PAID	99.83
	2008-2009 sub-total	104.58
	Total	151.87

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2201 CITY OF PORTLAND District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		241.35
	TAXES PAID		135.84
		1983-1984 sub-total	377.19
1987-1988			
	INTEREST		361.46
	TAXES PAID		195.16
		1987-1988 sub-total	556.62
1988-1989			556.62
1000 1000	INTEREST		643.41
	TAXES PAID		372.91
		1988-1989 sub-total	1 016 32
1989-1990		1000 1000 300 1010	1,016.32
1909-1990	INTEREST		328.88
	TAXES PAID		205.04
		1989-1990 sub-total	
1990-1991		1303-1330 305-10101	000.02
1930-1391	INTEREST		315.45
	TAXES PAID		207.04
		1990-1991 sub-total	522.49
1991-1992		1930-1931 Sub-total	J22.43
1991-1992	INTEREST		215.38
	TAXES PAID		181.25
		1001 1000 oub total	
1000 1000		1991-1992 sub-total	390.03
1992-1993	INTEREST		267.46
	TAXES PAID		238.46
	IANES FAID		
		1992-1993 sub-total	505.92
1993-1994	INTEREST		F04 00
	INTEREST		501.60
	TAXES PAID		473.24



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2201 CITY OF PORTLAND District:

Tax Year	Туре		Amount
		1993-1994 sub-total	974.84
1994-1995			
	INTEREST		303.10
	TAXES PAID		309.67
		1994-1995 sub-total	612.77
1996-1997			
	INTEREST		63.40
	TAXES PAID		70.98
		1996-1997 sub-total	134.38
1998-1999			
	INTEREST		330.71
	TAXES PAID		282.04
		1998-1999 sub-total	612.75
1999-2000			
	INTEREST		750.01
	TAXES PAID		971.03
		1999-2000 sub-total	
2000-2001			
	INTEREST		689.10
	TAXES PAID		969.68
		2000-2001 sub-total	1,658.78
2001-2002			
	INTEREST		2,682.17
	TAXES PAID		5,177.73
		2001-2002 sub-total	7,859.90
2002-2003			
	ADJUSTMENT	ΓS	17,871.51
	INTEREST		-5,889.75
	TAXES PAID		-3,734.82
		2002-2003 sub-total	8,246.94



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2201 CITY OF PORTLAND

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMEN <sup>-</sup>	TS	22,945.80
	INTEREST		-1,517.39
	TAXES PAID		6,030.15
		2003-2004 sub-total	27,458.56
2004-2005			
	ADJUSTMEN <sup>-</sup>	TS	25,304.09
	INTEREST		4,582.38
	TAXES PAID		23,846.59
		2004-2005 sub-total	53,733.06
2005-2006			
	ADJUSTMEN <sup>-</sup>	TS	29,165.62
	INTEREST		89,093.74
	TAXES PAID		401,854.29
		2005-2006 sub-total	520,113.65
2006-2007			
	INTEREST		123,864.18
	TAXES PAID		670,670.78
		2006-2007 sub-total	794,534.96
2007-2008			
	INTEREST		173,610.04
	TAXES PAID		1,526,684.58
		2007-2008 sub-total	1,700,294.62
2008-2009			
	ADJUSTMEN <sup>-</sup>		279.62
	BANK INTERE	EST	5,861.97
	BANKRUPTC	Y COLL REIMB	-2,418.60
	INTEREST		229,595.82
	TAX TITLE FU	JND	42,633.54
	TAXES PAID		5,765,079.28



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2201 CITY OF PORTLAND

Tax Year	Туре	Amount
	2008-2009 sub-total	6,041,031.63
2009-2010		
	ADJUSTMENTS	41,453.91
	BANK INTEREST	66,710.49
	BANKRUPTCY COLL REIMB	-5,563.04
	INTEREST	79,817.26
	SB 1015 REFUND	-1,977.99
	TAXES PAID	285,786,647.30
	2009-2010 sub-total	285,967,087.93
URBAN RENEWAL		
	URBAN RENEWAL	14.78
	URBAN RENEWAL sub-total	14.78
	Total	295,129,999.68

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2202 CITY OF PORTLAND - WACKER BONDS

Tax Year	Туре		Amount
1983-1984			
	INTEREST		5.36
	TAXES PAID		3.02
		1983-1984 sub-total	
1987-1988			
	INTEREST		5.84
	TAXES PAID		3.15
		1987-1988 sub-total	
1988-1989			
	INTEREST		9.48
	TAXES PAID		5.48
		1988-1989 sub-total	
1989-1990			
	INTEREST		5.85
	TAXES PAID		3.65
		1989-1990 sub-total	9.50
1990-1991			
	INTEREST		5.17
	TAXES PAID		
		1990-1991 sub-total	8.56
1991-1992			
	INTEREST		3.33
	TAXES PAID		2.80
		1991-1992 sub-total	6.13
URBAN RENEWAL	LIDDAN DEVE	24/41	50.50
	URBAN RENE	WAL 	-56.52
	URBAI	N RENEWAL sub-total	-56.52
		Total	0.00



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2203 CITY OF PORTLAND - DELQ SEWER District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.13
	TAXES PAID		0.07
		1983-1984 sub-total	0.20
1987-1988			
	INTEREST		0.52
	TAXES PAID		0.28
		1987-1988 sub-total	0.80
1988-1989			
	INTEREST		0.96
	TAXES PAID		0.56
		1988-1989 sub-total	1.52
1989-1990			
	INTEREST		0.51
	TAXES PAID		0.32
		1989-1990 sub-total	0.83
1990-1991			
	INTEREST		0.53
	TAXES PAID		0.35
		1990-1991 sub-total	0.88
1991-1992			
	INTEREST		0.50
	TAXES PAID		0.42
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.61
	TAXES PAID		0.53
		1992-1993 sub-total	1.14
2004-2005			
	ADJUSTMEN <sup>-</sup>	TS	154.79
	INTEREST		28.03



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Туре	Amount
	TAXES PAID	145.87
	2004-2005 sub-total	328.69
2007-2008		
	INTEREST	161.10
	TAXES PAID	1,416.79
	2007-2008 sub-total	1,577.89
2008-2009		
	ADJUSTMENTS	0.17
	BANK INTEREST	3.66
	BANKRUPTCY COLL REIMB	-1.51
	INTEREST	143.13
	TAX TITLE FUND	26.57
	TAXES PAID	3,593.25
	2008-2009 sub-total	3,765.27
2009-2010		
	ADJUSTMENTS	36.23
	BANK INTEREST	58.32
	BANKRUPTCY COLL REIMB	-4.87
	INTEREST	69.76
	TAXES PAID	249,855.89
	2009-2010 sub-total	250,015.33
	Total	255,693.47

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Туре		Amount
1983-1984			
	INTEREST		21.20
	TAXES PAID		11.93
		1983-1984 sub-total	33.13
1987-1988			
	INTEREST		31.86
	TAXES PAID		17.20
		1987-1988 sub-total	49.06
1988-1989			
	INTEREST		66.69
	TAXES PAID		38.66
		1988-1989 sub-total	105.35
1989-1990			
	INTEREST		32.65
	TAXES PAID		20.36
		1989-1990 sub-total	53.01
1990-1991			
	INTEREST		28.36
	TAXES PAID		18.62
		1990-1991 sub-total	46.98
		Total	287.53

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2206 CITY OF PORTLAND BONDS District:

Tax Year	Туре		Amount
1991-1992			
	INTEREST		6.39
	TAXES PAID		5.38
1992-1993			
	INTEREST		7.28
	TAXES PAID		6.50
		1992-1993 sub-total	
1993-1994			
	INTEREST		12.72
	TAXES PAID		12.00
		1993-1994 sub-total	
1994-1995			
	INTEREST		6.72
	TAXES PAID		6.89
		1994-1995 sub-total	
1996-1997			
	INTEREST		3.08
	TAXES PAID		3.45
		1996-1997 sub-total	
1998-1999			
	INTEREST		10.29
	TAXES PAID		8.77
		1998-1999 sub-total	
1999-2000			
	INTEREST		29.81
	TAXES PAID		38.59
		1999-2000 sub-total	68.40
2000-2001			
	INTEREST		27.53
	TAXES PAID		38.74



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2206 CITY OF PORTLAND BONDS District:

Tax Year	Туре		Amount
		2000-2001 sub-total	66.27
2001-2002			
	INTEREST		106.01
	TAXES PAID		204.65
		2001-2002 sub-total	310.66
2002-2003			
	ADJUSTMENT	TS	555.44
	INTEREST		-183.06
	TAXES PAID		-116.08
		2002-2003 sub-total	
2003-2004			
	ADJUSTMEN <sup>-</sup>	TS	635.39
	INTEREST		-42.03
	TAXES PAID		166.97
		2003-2004 sub-total	760.33
2004-2005			
	ADJUSTMEN <sup>-</sup>	TS	810.26
	INTEREST		146.73
	TAXES PAID		763.60
		2004-2005 sub-total	
2005-2006			
	ADJUSTMEN	TS	957.45
	INTEREST		2,924.69
	TAXES PAID		13,191.86
		2005-2006 sub-total	17,074.00
2006-2007			
	INTEREST		3,844.33
	TAXES PAID		20,815.38
		2006-2007 sub-total	24,659.71
2007-2008			



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Туре	Amount
	INTEREST	4,846.05
	TAXES PAID	42,615.21
	2007-2008 sub-total	47,461.26
2008-2009		
	ADJUSTMENTS	7.67
	BANK INTEREST	160.88
	BANKRUPTCY COLL REIMB	-66.38
	INTEREST	6,301.16
	TAX TITLE FUND	1,170.06
	TAXES PAID	158,220.25
	2008-2009 sub-total	165,793.64
2009-2010		
	ADJUSTMENTS	1,298.73
	BANK INTEREST	2,090.04
	BANKRUPTCY COLL REIMB	-174.30
	INTEREST	2,500.66
	SB 1015 REFUND	-59.17
	TAXES PAID	8,953,679.85
	2009-2010 sub-total	8,959,335.81
	Total	9,217,596.44

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2207 CITY OF PTLD - COLUMBIA S SHORE UR

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.37
	TAXES PAID		0.20
	•	1987-1988 sub-total	0.57
1988-1989			
	INTEREST		2.29
	TAXES PAID		1.32
	-	1988-1989 sub-total	3.61
1989-1990			
	INTEREST		2.94
	TAXES PAID		1.83
	-	1989-1990 sub-total	4.77
1990-1991			
	INTEREST		4.41
	TAXES PAID		2.89
		1990-1991 sub-total	7.30
		Total	16.25

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2208 CITY OF PORTLAND - SO PARK BLKS

Tax Year	Туре		Amount
1987-1988			
	INTEREST		8.90
	TAXES PAID		4.81
		1987-1988 sub-total	13.71
1988-1989			
	INTEREST		20.21
	TAXES PAID		11.72
		1988-1989 sub-total	31.93
1989-1990			
	INTEREST		8.63
	TAXES PAID		5.38
		1989-1990 sub-total	14.01
1990-1991			
	INTEREST		9.70
	TAXES PAID		6.37
		1990-1991 sub-total	16.07
		Total	75.72

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.77
	TAXES PAID		0.41
	-	1987-1988 sub-total	1.18
1988-1989			
	INTEREST		0.60
	TAXES PAID		0.34
	-	1988-1989 sub-total	0.94
1989-1990			
	INTEREST		0.31
	TAXES PAID		0.19
		1989-1990 sub-total	0.50
1990-1991			
	INTEREST		2.71
	TAXES PAID		1.78
		1990-1991 sub-total	4.49
		Total	7.11

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Туре		Amount	
2003-2004				
	ADJUSTMENT	TS	877.28	
	INTEREST		-58.03	
	TAXES PAID		230.55	
		2003-2004 sub-total	1,049.80	
2004-2005				
	ADJUSTMENT	TS	1,076.87	
	INTEREST		195.02	
	TAXES PAID		1,014.84	
		2004-2005 sub-total	2,286.73	
2005-2006				
	ADJUSTMENT	TS	1,368.79	
	INTEREST		4,181.29	
	TAXES PAID		18,859.62	
		2005-2006 sub-total	24,409.70	
2006-2007				
	INTEREST		6,135.65	
	TAXES PAID		33,222.02	
		2006-2007 sub-total	39,357.67	
2007-2008				
	INTEREST		8,699.29	
	TAXES PAID		76,499.36	
		2007-2008 sub-total	85,198.65	
2009-2010				
	ADJUSTMENT	TS	1,943.58	
	BANK INTERE	EST	3,127.75	
	BANKRUPTC	Y COLL REIMB	-260.82	
	INTEREST		3,742.25	
	SB 1015 REFU	UND	-223.00	
	TAXES PAID		13,399,212.11	



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Туре		Amount
		2009-2010 sub-total	13,407,541.87
		Total	13,559,844.42

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2212 CITY OF PTLD PARKS LOCAL OPTION

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	849.29
	INTEREST	-56.16
	TAXES PAID	223.19
	2003-2004 sub-total	1,016.32
2004-2005		
	ADJUSTMENTS	1,043.49
	INTEREST	188.94
	TAXES PAID	983.39
	2004-2005 sub-total	2,215.82
2005-2006		
	ADJUSTMENTS	1,326.37
	INTEREST	4,051.70
	TAXES PAID	18,275.08
	2005-2006 sub-total	23,653.15
2006-2007		
	INTEREST	5,942.74
	TAXES PAID	32,177.39
	2006-2007 sub-total	38,120.13
2007-2008		
	ADJUSTMENTS	-0.02
	INTEREST	8,429.08
	TAXES PAID	74,122.82
	2007-2008 sub-total	82,551.88
	Total	147,557.30

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2215 CITY OF PTLD CANCEL & OMIT

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	ΓS	38.80
	INTEREST		-2.56
	TAXES PAID		10.21
		2003-2004 sub-total	46.45
2004-2005			
	ADJUSTMENT	ΓS	59.28
	INTEREST		10.74
	TAXES PAID		55.86
		2004-2005 sub-total	125.88
2005-2006			
	ADJUSTMENT	ΓS	99.55
	INTEREST		304.06
	TAXES PAID		1,371.50
		2005-2006 sub-total	1,775.11
2006-2007			
	INTEREST		199.19
	TAXES PAID		1,078.52
		2006-2007 sub-total	1,277.71
2007-2008			
	INTEREST		407.74
	TAXES PAID		3,585.57
		2007-2008 sub-total	3,993.31
2008-2009			
	ADJUSTMENT	ΓS	0.40
	BANK INTERE	EST	8.43
	BANKRUPTC	Y COLL REIMB	-3.48
	INTEREST		330.12
	TAX TITLE FU	JND	61.31
	TAXES PAID		8,290.49



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2215 CITY OF PTLD CANCEL & OMIT

Tax Year	Туре	Amount
	2008-2009 sub-total	8,687.27
2009-2010		
	ADJUSTMENTS	59.05
	BANK INTEREST	95.04
	BANKRUPTCY COLL REIMB	-7.92
	INTEREST	113.70
	TAXES PAID	407,139.16
	2009-2010 sub-total	407,399.03
	Total	423,304.76

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.06
	TAXES PAID		0.03
		1983-1984 sub-total	0.09
1990-1991			
	INTEREST		0.08
	TAXES PAID		0.05
		1990-1991 sub-total	0.13
		Total	0.22

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2222 CITY OF PORTLAND - URBAN RENEWAL District:

Tax Year	Туре		Amount
1991-1992			
	INTEREST		28.31
	TAXES PAID		23.83
		1991-1992 sub-total	52.14
1996-1997			
	INTEREST		6.29
	TAXES PAID		7.04
		1996-1997 sub-total	13.33
1998-1999			
	INTEREST		43.21
	TAXES PAID		36.86
		1998-1999 sub-total	
1999-2000			
	INTEREST		105.62
	TAXES PAID		136.74
		1999-2000 sub-total	
2000-2001			
	INTEREST		99.31
	TAXES PAID		139.76
		2000-2001 sub-total	239.07
2001-2002			
	INTEREST		441.70
	TAXES PAID		852.67
		2001-2002 sub-total	1,294.37
2002-2003			
	ADJUSTMENT	-S	3,138.82
	INTEREST		-1,034.43
	TAXES PAID		-655.97
		2002-2003 sub-total	1,448.42
2003-2004			
	ADJUSTMENT	S	4,089.93



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Туре		Amount	
	INTEREST		-270.45	
	TAXES PAID		1,074.82	
	20	003-2004 sub-total	4,894.30	
2004-2005				
	ADJUSTMENTS		4,989.53	
	INTEREST		903.59	
	TAXES PAID		4,702.13	
	20	004-2005 sub-total	10,595.25	
2005-2006				
	ADJUSTMENTS		6,032.43	
	INTEREST		18,427.57	
	TAXES PAID		83,116.89	
	20	005-2006 sub-total	107,576.89	
2006-2007				
	INTEREST		28,664.22	
	TAXES PAID		155,204.39	
	20	006-2007 sub-total	183,868.61	
2007-2008				
	INTEREST		45,267.78	
	TAXES PAID		398,074.05	
	20	007-2008 sub-total	443,341.83	
2008-2009				
	ADJUSTMENTS		74.91	
	BANK INTEREST		1,570.29	
	BANKRUPTCY CC	DLL REIMB	-647.89	
	INTEREST		61,503.74	
	TAX TITLE FUND		11,420.60	
	TAXES PAID		1,544,339.43	
	20	008-2009 sub-total	1,618,261.08	

2009-2010



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Туре	Amount
	ADJUSTMENTS	12,566.82
	BANK INTEREST	20,223.40
	BANKRUPTCY COLL REIMB	-1,686.45
	INTEREST	24,196.74
	SB 1015 REFUND	-466,699.17
	TAXES PAID	86,636,647.61
	2009-2010 sub-total	86,225,248.95
	Total	88,597,156.67

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Туре	Amount
1998-1999		
	INTEREST	20.61
	TAXES PAID	17.57
	1998-1999 sub-total	38.18
1999-2000		
	INTEREST	36.09
	TAXES PAID	46.77
	1999-2000 sub-total	82.86
2000-2001		
	INTEREST	41.01
	TAXES PAID	57.69
	2000-2001 sub-total	98.70
2001-2002		
	INTEREST	167.26
	TAXES PAID	322.91
	2001-2002 sub-total	490.17
2002-2003		
	ADJUSTMENTS	1,158.07
	INTEREST	-381.64
	TAXES PAID	-242.02
	2002-2003 sub-total	534.41
2003-2004		
	ADJUSTMENTS	1,364.36
	INTEREST	-90.20
	TAXES PAID	358.57
	2003-2004 sub-total	1,632.73
2004-2005	·	
	ADJUSTMENTS	1,506.63
	INTEREST	272.85
	TAXES PAID	1,419.84



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Туре		Amount
		2004-2005 sub-total	3,199.32
2005-2006			
	ADJUSTMEN <sup>*</sup>	TS	1,703.56
	INTEREST		5,203.96
	TAXES PAID		23,472.28
		2005-2006 sub-total	30,379.80
2006-2007			
	INTEREST		7,047.83
	TAXES PAID		38,161.18
		2006-2007 sub-total	45,209.01
2007-2008			
	INTEREST		9,250.02
	TAXES PAID		81,342.03
		2007-2008 sub-total	90,592.05
2008-2009			
	ADJUSTMEN <sup>-</sup>	TS	13.76
	BANK INTERE	EST	288.19
	BANKRUPTC	Y COLL REIMB	-118.91
	INTEREST		11,287.56
	TAX TITLE FU	JND	2,095.98
	TAXES PAID		283,426.68
		2008-2009 sub-total	296,993.26
2009-2010			
	ADJUSTMEN <sup>*</sup>	TS	1,971.02
	BANK INTERE	EST	3,171.89
	BANKRUPTC	Y COLL REIMB	-264.50
	INTEREST		3,795.07
	SB 1015 REF	UND	-94.03
	TAXES PAID		13,588,304.58
		2009-2010 sub-total	13,596,884.03



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Туре	Amount
	Total	14,066,134.52

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2250 CITY OF TROUTDALE District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		1.33
	TAXES PAID		0.75
	•		
1987-1988			
	INTEREST		2.45
	TAXES PAID		1.32
	•	1987-1988 sub-total	
1988-1989			
	INTEREST		4.51
	TAXES PAID		2.62
		1988-1989 sub-total	
1989-1990			
	INTEREST		1.97
	TAXES PAID		1.23
		1989-1990 sub-total	
1990-1991			
	INTEREST		1.85
	TAXES PAID		1.22
		1990-1991 sub-total	
1991-1992			
	INTEREST		1.27
	TAXES PAID		1.06
			2.33
1992-1993			
	INTEREST		3.38
	TAXES PAID		3.01
		1992-1993 sub-total	6.39
1993-1994			
	INTEREST		6.69
	TAXES PAID		6.31



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2250 CITY OF TROUTDALE District:

Tax Year	Туре		Amount
		1993-1994 sub-total	13.00
1994-1995			
	INTEREST		3.73
	TAXES PAID		3.82
		1994-1995 sub-total	
1996-1997			
	INTEREST		0.77
	TAXES PAID		0.87
		1996-1997 sub-total	
1998-1999			
	INTEREST		4.12
	TAXES PAID		3.52
		1998-1999 sub-total	7.64
1999-2000			
	INTEREST		9.65
	TAXES PAID		12.49
		1999-2000 sub-total	22.14
2000-2001			
	INTEREST		9.20
	TAXES PAID		12.95
		2000-2001 sub-total	
2001-2002			
	INTEREST		35.37
	TAXES PAID		68.27
		2001-2002 sub-total	103.64
2002-2003			
	ADJUSTMENT	TS	230.89
	INTEREST		-76.09
	TAXES PAID		-48.25
		2002-2003 sub-total	106.55



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2250 CITY OF TROUTDALE

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	TS	283.89
	INTEREST		-18.77
	TAXES PAID		74.60
		2003-2004 sub-total	339.72
2004-2005			
	ADJUSTMENT	TS	322.43
	INTEREST		58.39
	TAXES PAID		303.85
		2004-2005 sub-total	684.67
2005-2006			
	ADJUSTMENT	TS	386.07
	INTEREST		1,179.39
	TAXES PAID		5,319.43
		2005-2006 sub-total	6,884.89
2006-2007			
	INTEREST		1,706.24
	TAXES PAID		9,238.74
		2006-2007 sub-total	10,944.98
2007-2008			
	INTEREST		2,396.36
	TAXES PAID		21,073.33
		2007-2008 sub-total	23,469.69
2008-2009			
	ADJUSTMENT	TS	3.70
	BANK INTERE	EST	77.70
	BANKRUPTC	Y COLL REIMB	-32.06
	INTEREST		3,043.29
	TAX TITLE FU	JND	565.11
	TAXES PAID		76,416.61



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2250 CITY OF TROUTDALE

Tax Year	Туре	Amount
	2008-2009 sub-total	80,074.35
2009-2010		
	ADJUSTMENTS	553.99
	BANK INTEREST	891.54
	BANKRUPTCY COLL REIMB	-74.34
	INTEREST	1,066.68
	TAXES PAID	3,819,290.45
	2009-2010 sub-total	3,821,728.32
	Total	3,944,438.90

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2252 CITY OF TROUTDALE BONDS District:

Tax Year	Туре		Amount
1991-1992			
	INTEREST		0.01
	TAXES PAID		0.01
		1991-1992 sub-total	0.02
1992-1993			
	INTEREST		0.02
	TAXES PAID		0.01
		1992-1993 sub-total	0.02
1993-1994			
	INTEREST		0.18
	TAXES PAID		0.18
		1993-1994 sub-total	0.36
1994-1995			
	INTEREST		0.18
	TAXES PAID		0.18
		1994-1995 sub-total	0.36
1996-1997			
	INTEREST		0.03
	TAXES PAID		0.03
		1996-1997 sub-total	0.06
1998-1999			
	INTEREST		0.14
	TAXES PAID		0.11
		1998-1999 sub-total	
1999-2000			
	INTEREST		1.90
	TAXES PAID		2.48
		1999-2000 sub-total	4.38
2000-2001			
	INTEREST		1.72
	TAXES PAID		2.41



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Туре		Amount
		2000-2001 sub-total	4.13
2001-2002			
	INTEREST		8.89
	TAXES PAID		17.19
		2001-2002 sub-total	26.08
2002-2003			
	ADJUSTMENTS		39.98
	INTEREST		-13.16
	TAXES PAID		-8.36
		2002-2003 sub-total	
2003-2004			
	ADJUSTMENTS		44.20
	INTEREST		-2.91
	TAXES PAID		11.61
		2003-2004 sub-total	52.90
2004-2005			
	ADJUSTMENTS		59.19
	INTEREST		10.72
	TAXES PAID		55.79
		2004-2005 sub-total	
2005-2006			
	ADJUSTMENTS		80.13
	INTEREST		244.73
	TAXES PAID		1,103.99
		2005-2006 sub-total	1,428.85
2006-2007			
	INTEREST		314.46
	TAXES PAID		1,702.66
		2006-2007 sub-total	2,017.12
2007-2008			



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Туре	Amount
	INTEREST	421.37
	TAXES PAID	3,705.49
	2007-2008 sub-total	4,126.86
2008-2009		
	ADJUSTMENTS	0.63
	BANK INTEREST	13.19
	BANKRUPTCY COLL REIMB	-5.44
	INTEREST	516.64
	TAX TITLE FUND	95.93
	TAXES PAID	12,972.60
	2008-2009 sub-total	13,593.55
2009-2010		
	ADJUSTMENTS	91.67
	BANK INTEREST	147.52
	BANKRUPTCY COLL REIMB	-12.30
	INTEREST	176.48
	TAXES PAID	631,950.75
	2009-2010 sub-total	632,354.12
	Total	653,753.23

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2253 CITY OF TROUTDALE URBAN

Tax Year	Туре	Amount
2007-2008		
	INTEREST	14.64
	TAXES PAID	128.63
	2007-2008 sub-total	143.27
2008-2009		
	ADJUSTMENTS	0.03
	BANK INTEREST	0.66
	BANKRUPTCY COLL REIMB	-0.27
	INTEREST	25.79
	TAX TITLE FUND	4.79
	TAXES PAID	647.23
	2008-2009 sub-total	678.23
2009-2010		
	ADJUSTMENTS	5.20
	BANK INTEREST	8.39
	BANKRUPTCY COLL REIMB	-0.70
	INTEREST	10.03
	TAXES PAID	35,941.76
	2009-2010 sub-total	35,964.68
	Total	36,786.18

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2255 CITY OF TROUTDALE CANCEL & OMIT

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	TS .	7.29
	INTEREST		-0.49
	TAXES PAID		1.91
		2003-2004 sub-total	8.71
2004-2005			
	ADJUSTMENT	rs .	1.81
	INTEREST		0.34
	TAXES PAID		1.68
			3.83
2005-2006			
	ADJUSTMENT	rs .	4.94
	INTEREST		15.09
	TAXES PAID		67.99
		2005-2006 sub-total	88.02
2006-2007			
	INTEREST		7.46
	TAXES PAID		40.34
		2006-2007 sub-total	47.80
2007-2008			
	INTEREST		34.47
	TAXES PAID		303.27
		2007-2008 sub-total	337.74
2008-2009			
	ADJUSTMENT	TS .	0.04
	BANK INTERE	ST	0.82
	BANKRUPTCY	COLL REIMB	-0.34
	INTEREST		32.14
	TAX TITLE FU	IND	5.97
	TAXES PAID		807.77



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2255 CITY OF TROUTDALE CANCEL & OMIT

Tax Year	Туре	Amount
	2008-2009 sub-total	846.40
2009-2010		
	ADJUSTMENTS	0.26
	BANK INTEREST	0.42
	BANKRUPTCY COLL REIMB	-0.03
	INTEREST	0.52
	TAXES PAID	1,782.92
	2009-2010 sub-total	1,784.09
	Total	3,116.59

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2300 CITY OF WOOD VILLAGE District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.22
	TAXES PAID		0.12
	,		0.34
1987-1988			
	INTEREST		0.35
	TAXES PAID		0.19
	•	1987-1988 sub-total	
1988-1989			
	INTEREST		0.64
	TAXES PAID		0.38
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.29
	TAXES PAID		0.18
		1989-1990 sub-total	0.47
1990-1991			
	INTEREST		0.26
	TAXES PAID		0.17
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.21
	TAXES PAID		0.17
			0.38
1992-1993			
	INTEREST		0.64
	TAXES PAID		0.57
		1992-1993 sub-total	1.21
1993-1994			
	INTEREST		1.19
	TAXES PAID		1.13



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

2300 CITY OF WOOD VILLAGE District:

Tax Year	Туре	=::=::=::=::=::=::=::=::=::=::=::=::=::	Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.67
	TAXES PAID		0.68
		1994-1995 sub-total	
1996-1997			
	INTEREST		0.13
	TAXES PAID		0.15
		1996-1997 sub-total	
1998-1999			
	INTEREST		0.60
	TAXES PAID		0.52
		1998-1999 sub-total	
1999-2000			
	INTEREST		1.38
	TAXES PAID		1.78
			3.16
2000-2001			
	INTEREST		1.41
	TAXES PAID		1.97
		2000-2001 sub-total	
2001-2002			
	INTEREST		6.35
	TAXES PAID		12.23
		2001-2002 sub-total	18.58
2002-2003			
	ADJUSTMENT	TS .	40.23
	INTEREST		-13.27
	TAXES PAID		-8.41
		2002-2003 sub-total	18.55



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	56.04
	INTEREST	-3.69
	TAXES PAID	14.71
	2003-2004 sub-total	67.06
2004-2005		
	ADJUSTMENTS	63.50
	INTEREST	11.51
	TAXES PAID	59.86
	2004-2005 sub-total	134.87
2005-2006		
	ADJUSTMENTS	77.53
	INTEREST	236.82
	TAXES PAID	1,068.17
	2005-2006 sub-total	1,382.52
2006-2007		
	INTEREST	335.93
	TAXES PAID	1,819.02
	2006-2007 sub-total	2,154.95
2007-2008		
	INTEREST	478.18
	TAXES PAID	4,205.17
	2007-2008 sub-total	4,683.35
2008-2009		
	ADJUSTMENTS	0.73
	BANK INTEREST	15.47
	BANKRUPTCY COLL REIMB	-6.38
	INTEREST	605.82
	TAX TITLE FUND	112.49



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Туре	Amount
	2008-2009 sub-total	15,939.92
2009-2010		
	ADJUSTMENTS	102.70
	BANK INTEREST	165.31
	BANKRUPTCY COLL REIMB	-13.79
	INTEREST	197.79
	TAXES PAID	708,156.86
	2009-2010 sub-total	708,608.87
	Total	733,024.67

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2302 CITY OF WOOD VILLAGE BONDS

Tax Year	Туре		Amount
1991-1992			
1	INTEREST		0.01
-	TAXES PAID		0.01
	1991-19	92 sub-total	0.02
1992-1993			
1	INTEREST		0.01
-	TAXES PAID		0.01
	1992-19	93 sub-total	0.02
		Total	0.04

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 2305 CITY OF WOOD VILLAGE CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	0.02
	INTEREST	-0.01
	TAXES PAID	-0.01
	2003-2004 sub-total	0.00
2004-2005		
	ADJUSTMENTS	0.91
	INTEREST	0.15
	TAXES PAID	0.86
	2004-2005 sub-total	1.92
2005-2006		
	ADJUSTMENTS	0.01
	INTEREST	0.03
	TAXES PAID	0.11
	2005-2006 sub-total	0.15
2006-2007		
	INTEREST	0.41
	TAXES PAID	2.29
	2006-2007 sub-total	2.70
2009-2010		
	ADJUSTMENTS	0.08
	BANK INTEREST	0.17
	BANKRUPTCY COLL REIMB	-0.01
	INTEREST	0.19
	TAXES PAID	749.90
	2009-2010 sub-total	750.33
	Total	755.10

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

3100 MULTNOMAH ESD District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		97.67
	TAXES PAID		34.48
		1983-1984 sub-total	
1987-1988			
	INTEREST		123.19
	TAXES PAID		45.97
		1987-1988 sub-total	
1988-1989			
	INTEREST		231.51
	TAXES PAID		92.23
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		105.51
	TAXES PAID		44.92
	-	1989-1990 sub-total	
1990-1991			
	INTEREST		97.98
	TAXES PAID		43.95
		1990-1991 sub-total	
1998-1999			
	INTEREST		38.31
	TAXES PAID		24.10
		1998-1999 sub-total	62.41
1999-2000			
	INTEREST		97.00
	TAXES PAID		83.94
		1999-2000 sub-total	180.94
2000-2001			
	INTEREST		87.34
	TAXES PAID		82.68



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 3100 MULTNOMAH ESD

Tax Year	Туре		Amount
		2000-2001 sub-total	170.02
2001-2002			
	INTEREST		376.08
	TAXES PAID		455.29
		2001-2002 sub-total	831.37
2002-2003			
	ADJUSTMENT	TS	1,522.82
	INTEREST		-357.92
	TAXES PAID		-318.24
		2002-2003 sub-total	
2003-2004			
	ADJUSTMEN	TS	1,849.87
	INTEREST		185.21
	TAXES PAID		486.14
		2003-2004 sub-total	2,521.22
2004-2005			
	ADJUSTMEN <sup>-</sup>	TS	2,103.17
	INTEREST		897.09
	TAXES PAID		1,982.04
		2004-2005 sub-total	4,982.30
2005-2006			
	ADJUSTMENT	TS	2,468.10
	INTEREST		12,524.78
	TAXES PAID		34,006.36
		2005-2006 sub-total	48,999.24
2006-2007			
	INTEREST		17,588.25
	TAXES PAID		56,957.15
		2006-2007 sub-total	74,545.40
2007-2008			



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 3100 MULTNOMAH ESD

Tax Year	Туре	Amount
	INTEREST	24,156.86
	TAXES PAID	127,643.59
	2007-2008 sub-total	151,800.45
2008-2009		
	ADJUSTMENTS	22.57
	BANK INTEREST	473.26
	BANKRUPTCY COLL REIMB	-195.26
	INTEREST	32,594.55
	TAX TITLE FUND	3,441.94
	TAXES PAID	465,432.47
	2008-2009 sub-total	501,769.53
2009-2010		
	ADJUSTMENTS	3,350.32
	BANK INTEREST	5,391.60
	BANKRUPTCY COLL REIMB	-449.61
	INTEREST	11,326.80
	SB 1015 REFUND	-1,692.82
	TAXES PAID	23,097,439.58
	2009-2010 sub-total	23,115,365.87
	Total	23,902,992.82

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 3101 MULTNOMAH ESD - ELEM

Tax Year	Туре		Amount
1991-1992			
	INTEREST		54.03
	TAXES PAID		28.51
		1991-1992 sub-total	82.54
1992-1993			
	INTEREST		57.12
	TAXES PAID		31.93
		1992-1993 sub-total	89.05
1993-1994			
	INTEREST		86.19
	TAXES PAID		50.99
		1993-1994 sub-total	
1994-1995			
	INTEREST		38.42
	TAXES PAID		24.61
		1994-1995 sub-total	
1996-1997			
	INTEREST		5.86
	TAXES PAID		4.12
		1996-1997 sub-total	9.98
URBAN RENEWAL			
	URBAN RENE		1.65
	URBAN	N RENEWAL sub-total	1.65
		Total	383.43

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 3103 MULTNOMAH ESD - HIGH

Tax Year	Туре		Amount
1991-1992			
	INTEREST		26.73
	TAXES PAID		14.11
	,	1991-1992 sub-total	
1992-1993			
	INTEREST		28.26
	TAXES PAID		15.80
		1992-1993 sub-total	44.06
1993-1994			
	INTEREST		42.64
	TAXES PAID		25.21
		1993-1994 sub-total	
1994-1995			
	INTEREST		18.99
	TAXES PAID		12.17
		1994-1995 sub-total	31.16
1996-1997			
	INTEREST		2.92
	TAXES PAID		2.06
		1996-1997 sub-total	4.98
URBAN RENEWAL			
	URBAN RENE	WAL	0.83
	URBAN	N RENEWAL sub-total	0.83
		Total	189.72



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 3105 MULTNOMAH ESD CANCEL & OMIT

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	S	4.64
	INTEREST		0.47
	TAXES PAID		1.23
	-	2003-2004 sub-total	6.34
2004-2005			
	ADJUSTMENT	S	4.66
	INTEREST		1.96
	TAXES PAID		4.38
	-	2004-2005 sub-total	11.00
2005-2006			
	ADJUSTMENT	S	7.08
	INTEREST		35.89
	TAXES PAID		97.46
	- 	2005-2006 sub-total	140.43
2006-2007			
	INTEREST		32.45
	TAXES PAID		105.12
	<b>-</b>	2006-2007 sub-total	137.57
2007-2008			
	INTEREST		67.03
	TAXES PAID		354.15
	-	2007-2008 sub-total	421.18
2008-2009			
	ADJUSTMENT	S	0.03
	BANK INTERE	ST	0.69
	BANKRUPTCY	COLL REIMB	-0.29
	INTEREST		47.72
	TAX TITLE FUI	ND	5.04
	TAXES PAID		681.12



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 3105 MULTNOMAH ESD CANCEL & OMIT

Tax Year	Туре	Amount
	2008-2009 sub-total	734.31
2009-2010		
	ADJUSTMENTS	3.96
	BANK INTEREST	6.38
	BANKRUPTCY COLL REIMB	-0.53
	INTEREST	13.42
	TAXES PAID	27,313.48
	2009-2010 sub-total	27,336.71
	Total	28,787.54

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4010 PORTLAND SCHOOL DIST #1JT District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		785.37
	TAXES PAID		277.21
		1983-1984 sub-total	
1987-1988			
	INTEREST		982.17
	TAXES PAID		366.54
		1987-1988 sub-total	
1988-1989			
	INTEREST		1,856.17
	TAXES PAID		739.47
		1988-1989 sub-total	
1989-1990			
	INTEREST		848.34
	TAXES PAID		361.18
		1989-1990 sub-total	
1990-1991			
	INTEREST		787.42
	TAXES PAID		353.27
		1990-1991 sub-total	
1991-1992			
	INTEREST		650.57
	TAXES PAID		343.31
		1991-1992 sub-total	
1992-1993			
	INTEREST		678.68
	TAXES PAID		379.46
		1992-1993 sub-total	1,058.14
1993-1994			
	INTEREST		1,012.85
	TAXES PAID		599.25



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		450.98
	TAXES PAID		288.94
		1994-1995 sub-total	739.92
1996-1997			
	INTEREST		69.13
	TAXES PAID		48.53
		1996-1997 sub-total	117.66
1998-1999			
	INTEREST		299.37
	TAXES PAID		188.33
		1998-1999 sub-total	487.70
1999-2000			
	INTEREST		753.85
	TAXES PAID		652.40
		1999-2000 sub-total	
2000-2001			
	INTEREST		674.23
	TAXES PAID		638.19
		2000-2001 sub-total	
2001-2002			
	INTEREST		2,876.27
	TAXES PAID		3,481.94
		2001-2002 sub-total	6,358.21
2002-2003			
	ADJUSTMENT	ΓS	11,822.26
	INTEREST		-2,778.71
	TAXES PAID		-2,470.65
		2002-2003 sub-total	6,572.90



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year T	уре	Amount
2003-2004		
A	DJUSTMENTS	14,257.95
IN	ITEREST	1,427.59
T,	AXES PAID	3,746.98
	2003-2004 sub-total	19,432.52
2004-2005		
A	DJUSTMENTS	16,410.87
IN	ITEREST	6,999.86
T,	AXES PAID	15,465.61
	2004-2005 sub-total	38,876.34
2005-2006		
A	DJUSTMENTS	17,449.38
IN	ITEREST	88,549.61
T,	AXES PAID	240,423.73
	2005-2006 sub-total	346,422.72
2006-2007		
IN	ITEREST	136,615.32
T.	AXES PAID	442,409.32
	2006-2007 sub-total	579,024.64
2007-2008		
IN	ITEREST	188,061.56
T.	AXES PAID	993,707.43
	2007-2008 sub-total	1,181,768.99
2008-2009		
	DJUSTMENTS	175.99
A	DJUSTMENTS ANK INTEREST	175.99 3,689.52
A B		
A B B	ANK INTEREST	3,689.52
A B B IN	ANK INTEREST ANKRUPTCY COLL REIMB	3,689.52 -1,522.27



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Туре	Amount
	2008-2009 sub-total	3,911,827.73
2009-2010		
	ADJUSTMENTS	26,213.22
	BANK INTEREST	42,184.12
	BANKRUPTCY COLL REIMB	-3,517.78
	INTEREST	88,621.75
	SB 1015 REFUND	-1,413.99
	TAXES PAID	180,716,085.20
	2009-2010 sub-total	180,868,172.52
URBAN RENEWAL		
	URBAN RENEWAL	28.52
	URBAN RENEWAL sub-total	28.52
	Total	186,973,570.30



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4011 PORTLAND SCHL DIST #1JT LOCAL OPT District:

Tax Year	Туре		Amount
2000-2001			
	INTEREST		67.61
	TAXES PAID		64.00
		2000-2001 sub-total	131.61
2001-2002			
	INTEREST		313.42
	TAXES PAID		379.41
		2001-2002 sub-total	692.83
2002-2003			
	ADJUSTMEN <sup>-</sup>	TS	1,349.24
	INTEREST		-317.13
	TAXES PAID		-281.98
		2002-2003 sub-total	750.13
2003-2004			
	ADJUSTMENT	TS	1,668.61
	INTEREST		167.06
	TAXES PAID		438.50
		2003-2004 sub-total	2,274.17
2004-2005			
	ADJUSTMEN <sup>-</sup>	TS	1,883.94
	INTEREST		803.56
	TAXES PAID		1,775.42
		2004-2005 sub-total	4,462.92
2007-2008			
	INTEREST		39,130.34
	TAXES PAID		206,762.77
		2007-2008 sub-total	245,893.11
2008-2009			
	ADJUSTMENT		36.59
	BANK INTERE		767.11
	BANKRUPTC	Y COLL REIMB	-316.51



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Туре	Amount
	INTEREST	52,833.79
	TAX TITLE FUND	5,579.16
	TAXES PAID	754,436.65
	2008-2009 sub-total	813,336.79
2009-2010		
	ADJUSTMENTS	5,370.93
	BANK INTEREST	8,643.27
	BANKRUPTCY COLL REIMB	-720.76
	INTEREST	18,158.03
	SB 1015 REFUND	-395.51
	TAXES PAID	37,027,608.63
	2009-2010 sub-total	37,058,664.59
	Total	38,126,206.15



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4012 PORTLAND SCHOOL DIST #1JT BONDS

Tax Year	Туре		Amount
1996-1997			
	INTEREST		10.20
	TAXES PAID		7.16
	·	1996-1997 sub-total	17.36
1998-1999			
	INTEREST		58.35
	TAXES PAID		36.71
		1998-1999 sub-total	
1999-2000			
	INTEREST		154.39
	TAXES PAID		133.63
	•	1999-2000 sub-total	
2000-2001			
	INTEREST		129.79
	TAXES PAID		122.85
	•	2000-2001 sub-total	
2001-2002			
	INTEREST		562.63
	TAXES PAID		681.12
	•		1,243.75
2002-2003			
	ADJUSTMENT	-S	2,829.53
	INTEREST		-665.05
	TAXES PAID		-591.32
	•	2002-2003 sub-total	1,573.16
2003-2004			
	ADJUSTMENT	-S	3,285.53
	INTEREST		328.97
	TAXES PAID		863.43
		2003-2004 sub-total	4,477.93



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4012 PORTLAND SCHOOL DIST #1JT BONDS

Tax Year	Туре	Amount
	ADJUSTMENTS	3,648.39
	INTEREST	1,556.15
	TAXES PAID	3,438.23
	2004-2005 sub-total	8,642.77
	Total	16,590.69



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	TS	29.72
	INTEREST		2.99
	TAXES PAID		7.83
		2003-2004 sub-total	40.54
2004-2005			
	ADJUSTMENT	TS	45.19
	INTEREST		19.28
	TAXES PAID		42.60
		2004-2005 sub-total	107.07
2005-2006			
	ADJUSTMEN <sup>-</sup>	TS	49.06
	INTEREST		248.90
	TAXES PAID		675.84
		2005-2006 sub-total	973.80
2006-2007			
	INTEREST		176.75
	TAXES PAID		572.41
		2006-2007 sub-total	749.16
2007-2008			
	INTEREST		497.14
	TAXES PAID		2,626.93
		2007-2008 sub-total	3,124.07
2008-2009			
	ADJUSTMEN <sup>-</sup>	TS	0.32
	BANK INTERE	EST	6.71
	BANKRUPTC	Y COLL REIMB	-2.77
	INTEREST		462.64
	TAX TITLE FL	JND	48.85
	TAXES PAID		6,606.22



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Туре	Amount
	2008-2009 sub-total	7,121.97
2009-2010		
	ADJUSTMENTS	40.55
	BANK INTEREST	65.27
	BANKRUPTCY COLL REIMB	-5.45
	INTEREST	137.12
	TAXES PAID	279,640.99
	2009-2010 sub-total	279,878.48
	Total	291,995.09

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4021 GRESHAM-BARLOW SCHL DIST #10 District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		24.43
	TAXES PAID		8.62
		1983-1984 sub-total	33.05
1987-1988			
	INTEREST		27.58
	TAXES PAID		10.29
		1987-1988 sub-total	37.87
1988-1989			
	INTEREST		49.56
	TAXES PAID		19.74
		1988-1989 sub-total	
1989-1990			
	INTEREST		28.66
	TAXES PAID		12.20
		1989-1990 sub-total	
1990-1991			
	INTEREST		26.61
	TAXES PAID		11.94
		1990-1991 sub-total	38.55
1991-1992			
	INTEREST		22.25
	TAXES PAID		11.74
		1991-1992 sub-total	33.99
1992-1993			
	INTEREST		23.32
	TAXES PAID		13.03
		1992-1993 sub-total	36.35
1993-1994			
	INTEREST		35.34
	TAXES PAID		20.91



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4021 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Туре		Amount
		1993-1994 sub-total	56.25
		Total	346.22



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4022 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.48
	TAXES PAID		0.17
		1983-1984 sub-total	0.65
1992-1993			
	INTEREST		0.97
	TAXES PAID		0.54
		1992-1993 sub-total	1.51
1993-1994			
	INTEREST		1.89
	TAXES PAID		1.11
		1993-1994 sub-total	3.00
		Total	5.16



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Туре		Amount
1983-1984			
	INTEREST		45.59
	TAXES PAID		16.09
	•	1002 1004 oub total	61.68
1987-1988			
	INTEREST		56.97
	TAXES PAID		21.26
		1087-1088 cub-total	
1988-1989			
	INTEREST		107.69
	TAXES PAID		42.90
		1988-1989 sub-total	
1989-1990			
	INTEREST		49.26
	TAXES PAID		20.97
		1989-1990 sub-total	70.23
1990-1991			
	INTEREST		46.01
	TAXES PAID		20.64
		1990-1991 sub-total	66.65
1991-1992			
	INTEREST		41.98
	TAXES PAID		22.15
		1991-1992 sub-total	64.13
1992-1993			
	INTEREST		48.12
	TAXES PAID		26.91
		1992-1993 sub-total	75.03
1993-1994			
	INTEREST		71.22
	TAXES PAID		42.14



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Туре		Amount
	•	1993-1994 sub-total	
1994-1995			
	INTEREST		30.46
	TAXES PAID		19.52
	•	1994-1995 sub-total	49.98
1996-1997			
	INTEREST		4.99
	TAXES PAID		3.51
	·	1996-1997 sub-total	8.50
1998-1999			
	INTEREST		23.96
	TAXES PAID		15.07
		1998-1999 sub-total	39.03
1999-2000			
	INTEREST		61.77
	TAXES PAID		53.46
		1999-2000 sub-total	115.23
2000-2001			
	INTEREST		57.02
	TAXES PAID		53.96
		2000-2001 sub-total	110.98
2001-2002			
	INTEREST		232.60
	TAXES PAID		281.58
		2001-2002 sub-total	514.18
2002-2003			
	ADJUSTMENT	S	909.11
	INTEREST		-213.66
	TAXES PAID		-190.00
		2002-2003 sub-total	505.45



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Туре		Amount	
2003-2004				•
	ADJUSTMENT	S	1,059.02	
	INTEREST		106.03	
	TAXES PAID		278.31	
		2003-2004 sub-total	1,443.36	
2004-2005				
	ADJUSTMENT	S	1,201.15	
	INTEREST		512.33	
	TAXES PAID		1,131.97	
		2004-2005 sub-total	2,845.45	
2005-2006				
	ADJUSTMENT	-S	1,376.46	
	INTEREST		6,985.10	
	TAXES PAID		18,965.43	
		2005-2006 sub-total	27,326.99	
2006-2007				
	INTEREST		10,113.19	
	TAXES PAID		32,750.19	
		2006-2007 sub-total	42,863.38	
2007-2008				
	INTEREST		13,774.77	
	TAXES PAID		72,785.13	
		2007-2008 sub-total	86,559.90	
2008-2009				
	ADJUSTMENT	-S	12.52	
	BANK INTERE	ST	262.55	
	BANKRUPTCY	COLL REIMB	-108.33	
	INTEREST		18,082.62	
	INTEREST TAX TITLE FU	ND	18,082.62 1,909.49	



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Туре	Amount
	2008-2009 sub-total	278,368.24
2009-2010		
	ADJUSTMENTS	1,810.20
	BANK INTEREST	2,913.12
	BANKRUPTCY COLL REIMB	-242.94
	INTEREST	6,119.97
	TAXES PAID	12,479,789.84
	2009-2010 sub-total	12,490,390.19
	Total	12,931,820.76



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.84
	TAXES PAID		0.30
		1092-1094 cub-total	
1996-1997			
	INTEREST		1.64
	TAXES PAID		1.15
		1006 1007 oub total	
1998-1999			
	INTEREST		8.07
	TAXES PAID		5.08
		1998-1999 sub-total	
1999-2000			
	INTEREST		19.08
	TAXES PAID		16.51
		1999-2000 sub-total	
2000-2001			
	INTEREST		16.94
	TAXES PAID		16.04
		2000-2001 sub-total	
2001-2002			
	INTEREST		81.88
	TAXES PAID		99.10
		2001-2002 sub-total	
2002-2003			
	ADJUSTMENT	S	329.14
	INTEREST		-77.35
	TAXES PAID		-68.77
		2002-2003 sub-total	183.02
2003-2004			
	ADJUSTMENT	-S	456.66



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Туре	Amount
	INTEREST	45.71
	TAXES PAID	120.02
	2003-2004 sub-total	622.39
2004-2005		
	ADJUSTMENTS	464.51
	INTEREST	198.15
	TAXES PAID	437.75
	2004-2005 sub-total	
2005-2006		
	ADJUSTMENTS	423.65
	INTEREST	2,149.88
	TAXES PAID	5,837.17
	2005-2006 sub-total	8,410.70
2006-2007		
	INTEREST	2,975.42
	TAXES PAID	9,635.64
	2006-2007 sub-total	12,611.06
2007-2008		
	INTEREST	3,044.58
	TAXES PAID	16,087.57
	2007-2008 sub-total	19,132.15
2008-2009		
	ADJUSTMENTS	2.66
	BANK INTEREST	55.82
	BANKRUPTCY COLL REIMB	-23.03
	INTEREST	3,844.39
	TAX TITLE FUND	405.96
	TAXES PAID	54,895.75
	2008-2009 sub-total	59,181.55

2009-2010



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Туре	Amount
	ADJUSTMENTS	478.15
	BANK INTEREST	769.44
	BANKRUPTCY COLL REIMB	-64.16
	INTEREST	1,616.46
	TAXES PAID	3,296,258.87
	2009-2010 sub-total	3,299,058.76
	Total	3,400,566.67



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4035 PARKROSE SCHOOL DIST #3 CANCEL/OMIT District:

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	ΓS	3.83
	INTEREST		0.38
	TAXES PAID		1.01
		2003-2004 sub-total	5.22
2004-2005			
	ADJUSTMENT	ΓS	2.09
	INTEREST		0.91
	TAXES PAID		1.97
		2004-2005 sub-total	4.97
2005-2006			
	ADJUSTMEN1	ΓS	1.55
	INTEREST		7.87
	TAXES PAID		21.31
		2005-2006 sub-total	30.73
2006-2007			
	INTEREST		26.25
	TAXES PAID		85.00
		2006-2007 sub-total	111.25
2007-2008			
	INTEREST		31.23
	TAXES PAID		165.03
		2007-2008 sub-total	196.26
2008-2009			
	BANK INTERE	EST	0.14
	BANKRUPTC	Y COLL REIMB	-0.06
	INTEREST		10.16
	TAX TITLE FU	IND	1.07
	TAXES PAID		145.24
		2008-2009 sub-total	156.55



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4035 PARKROSE SCHOOL DIST #3 CANCEL/OMIT

Tax Year	Туре	Amount
	ADJUSTMENTS	0.45
	BANK INTEREST	0.73
	BANKRUPTCY COLL REIMB	-0.06
	INTEREST	1.54
	TAXES PAID	3,127.09
	2009-2010 sub-total	3,129.75
	Total	3,634.73



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4041 GRESHAM ELEM SCHOOL #4 District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		29.86
	TAXES PAID		10.54
		1983-1984 sub-total	40.40
1987-1988			
	INTEREST		45.07
	TAXES PAID		16.82
		1987-1988 sub-total	61.89
1988-1989			
	INTEREST		81.06
	TAXES PAID		32.30
		1988-1989 sub-total	
1989-1990			113.36
	INTEREST		39.21
	TAXES PAID		16.69
		1989-1990 sub-total	55.90
1990-1991			
	INTEREST		38.18
	TAXES PAID		17.13
		1990-1991 sub-total	55.31
1991-1992			
	INTEREST		32.01
	TAXES PAID		16.89
		1991-1992 sub-total	
1992-1993			
	INTEREST		33.83
	TAXES PAID		18.91
		1992-1993 sub-total	52.74
1993-1994			
	INTEREST		51.52
	TAXES PAID		30.48



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4041 GRESHAM ELEM SCHOOL #4

Tax Year	Туре		Amount
	_	1993-1994 sub-total	82.00
		1000 1001 000 10101	
		Total	510.50

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Туре		Amount
1983-1984			
	INTEREST		5.13
	TAXES PAID		1.81
1987-1988			
	INTEREST		4.60
	TAXES PAID		1.72
		1987-1988 sub-total	
1988-1989			
	INTEREST		8.05
	TAXES PAID		3.20
		1988-1989 sub-total	
1989-1990			
	INTEREST		3.36
	TAXES PAID		1.43
		1989-1990 sub-total	
1990-1991			
	INTEREST		2.97
	TAXES PAID		1.33
		1990-1991 sub-total	
1991-1992			
	INTEREST		2.57
	TAXES PAID		1.36
		1991-1992 sub-total	
1992-1993			
	INTEREST		9.61
	TAXES PAID		5.37
		1992-1993 sub-total	14.98
1993-1994			
	INTEREST		12.72
	TAXES PAID		7.52



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Туре		Amount
		1993-1994 sub-total	20.24
1994-1995			
	INTEREST		7.02
	TAXES PAID		4.50
		1994-1995 sub-total	11.52
1996-1997			
	INTEREST		1.28
	TAXES PAID		0.90
		1996-1997 sub-total	2.18
1998-1999			
	INTEREST		5.87
	TAXES PAID		3.68
		1998-1999 sub-total	9.55
1999-2000			
	INTEREST		14.57
	TAXES PAID		12.63
		1999-2000 sub-total	27.20
2000-2001			
	INTEREST		12.27
	TAXES PAID		11.61
		2000-2001 sub-total	23.88
2001-2002			
	INTEREST		55.04
	TAXES PAID		66.64
		2001-2002 sub-total	121.68
2002-2003			
	ADJUSTMENT	rs	233.68
	INTEREST		-54.94
	TAXES PAID		-48.83
		2002-2003 sub-total	129.91



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	S	258.80
	INTEREST		25.92
	TAXES PAID		68.02
	-	2003-2004 sub-total	352.74
2004-2005			
	ADJUSTMENT	S	326.74
	INTEREST		139.40
	TAXES PAID		307.92
		2004-2005 sub-total	774.06
2005-2006			
	ADJUSTMENT	S	350.87
	INTEREST		1,780.57
	TAXES PAID		4,834.52
		2005-2006 sub-total	6,965.96
2006-2007			
	INTEREST		2,435.32
	TAXES PAID		7,886.40
		2006-2007 sub-total	10,321.72
2007-2008			
	INTEREST		3,184.17
	TAXES PAID		16,825.04
	-	2007-2008 sub-total	20,009.21
2008-2009		2007-2008 sub-total	20,009.21
	ADJUSTMENT		20,009.21 0.07
	ADJUSTMENT BANK INTERE	S	
		S ST	0.07
	BANK INTERE	S ST	0.07 1.45
	BANK INTERE	S ST COLL REIMB	0.07 1.45 -0.60



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Туре		Amount
	2008-2009		1,537.32
		Total	40,359.68



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4045 GRESHAM ELEM SCHOOL #4 CANCEL/OMIT

Tax Year	Туре	Amount	
2004-2005			
	ADJUSTMENTS	0.79	
	INTEREST	0.33	
	TAXES PAID	0.73	
	2004-2005 รเ	ıb-total 1.85	
2005-2006			
	ADJUSTMENTS	0.90	
	INTEREST	4.61	
	TAXES PAID	12.49	
	2005-2006 su	ıb-total 18.00	
2006-2007			
	INTEREST	3.31	
	TAXES PAID	10.85	
	2006-2007 su	ıb-total 14.16	
2007-2008			
	INTEREST	5.86	
	TAXES PAID	30.86	
	2007-2008 su		
2008-2009			
	INTEREST	0.01	
	TAXES PAID	0.52	
	2008-2009 su		
		<b>Total</b> 71.26	



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4061 ORIENT ELEM SCHL #6 District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		2.34
	TAXES PAID		0.83
		4000 4004   1   1   1	
1987-1988			
	INTEREST		3.27
	TAXES PAID		1.22
		1987-1988 sub-total	
1988-1989			
	INTEREST		6.32
	TAXES PAID		2.52
		1988-1989 sub-total	
1989-1990			
	INTEREST		2.87
	TAXES PAID		1.22
		1989-1990 sub-total	
1990-1991			
	INTEREST		2.20
	TAXES PAID		0.99
		1990-1991 sub-total	
1991-1992			
	INTEREST		2.22
	TAXES PAID		1.17
		1991-1992 sub-total	3.39
1992-1993			
	INTEREST		2.33
	TAXES PAID		1.30
		1992-1993 sub-total	3.63
1993-1994			
	INTEREST		3.52
	TAXES PAID		2.09



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4061 ORIENT ELEM SCHL #6

Tax Year	Туре		Amount
	-	···	
		1993-1994 sub-total	5.61
		Total	36.41

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4062 ORIENT ELEM SCHL #6 BONDS District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.08
	TAXES PAID		0.03
		1983-1984 sub-total	
1990-1991			
	INTEREST		0.92
	TAXES PAID		0.41
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.45
	TAXES PAID		0.24
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.44
	TAXES PAID		0.25
		1992-1993 sub-total	
1993-1994			
	INTEREST		0.87
	TAXES PAID		0.52
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.44
	TAXES PAID		0.28
		1994-1995 sub-total	
1996-1997			
	INTEREST		0.08
	TAXES PAID		0.05
		1996-1997 sub-total	0.13
1998-1999			
	INTEREST		0.40
	TAXES PAID		0.25



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Туре	Amount
		ıb-total 0.65
1999-2000		
	INTEREST	0.84
	TAXES PAID	0.73
	1999-2000 st	ıb-total 1.57
2000-2001		
	INTEREST	0.72
	TAXES PAID	0.68
	2000-2001 st	ıb-total 1.40
2001-2002		
	INTEREST	3.15
	TAXES PAID	3.81
		ıb-total 6.96
2002-2003		
	ADJUSTMENTS	12.58
	INTEREST	-2.95
	TAXES PAID	-2.64
	2002-2003 su	
2003-2004		
	ADJUSTMENTS	14.83
	INTEREST	1.50
	TAXES PAID	3.88
	2003-2004 su	ıb-total 20.21
2004-2005		
	ADJUSTMENTS	16.10
	INTEREST	6.85
	TAXES PAID	15.16
	2004-2005 su	ıb-total 38.11
2005-2006		
	ADJUSTMENTS	17.73



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Туре	Amount
	INTEREST	89.93
	TAXES PAID	244.22
	2005-2006 sub-total	351.88
2006-2007		
	INTEREST	123.53
	TAXES PAID	399.95
	2006-2007 sub-total	
2007-2008		
	INTEREST	160.00
	TAXES PAID	845.37
	2007-2008 sub-total	1,005.37
2008-2009		
	ADJUSTMENTS	0.15
	BANK INTEREST	3.16
	BANKRUPTCY COLL REIMB	-1.30
	INTEREST	217.44
	TAX TITLE FUND	22.96
	TAXES PAID	3,104.74
	2008-2009 sub-total	3,347.15
2009-2010		
	ADJUSTMENTS	14.44
	BANK INTEREST	23.23
	BANKRUPTCY COLL REIMB	-1.93
	INTEREST	48.84
	TAXES PAID	99,567.52
	2009-2010 sub-total	99,652.10
	Total	104,960.93

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## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4065 ORIENT ELEM SCHL #6 CANCEL & OMIT

Tax Year	Туре	Amount
2004-2005		
	ADJUSTMENTS	0.02
	INTEREST	-0.01
	TAXES PAID	0.01
	2004-2005 sub-total	
2005-2006		
	ADJUSTMENTS	0.06
	INTEREST	0.28
	TAXES PAID	0.85
	2005-2006 sub-total	1.19
2006-2007		
	INTEREST	5.51
	TAXES PAID	17.93
	2006-2007 sub-total	23.44
2007-2008		
	INTEREST	2.42
	TAXES PAID	12.82
	2007-2008 sub-total	15.24
2009-2010		
	ADJUSTMENTS	0.02
	BANK INTEREST	0.02
	INTEREST	0.07
	TAXES PAID	121.21
	2009-2010 sub-total	121.32
	Total	161.21

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4071 REYNOLDS SCHOOL DIST #7 District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		52.79
	TAXES PAID		18.63
	•	1000 1004 aub tatal	
1987-1988			
	INTEREST		79.32
	TAXES PAID		29.60
	•		
1988-1989			
	INTEREST		141.46
	TAXES PAID		56.35
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		65.81
	TAXES PAID		28.02
		1989-1990 sub-total	
1990-1991			
	INTEREST		58.34
	TAXES PAID		26.17
		1990-1991 sub-total	
1991-1992			
	INTEREST		56.34
	TAXES PAID		29.73
		1991-1992 sub-total	86.07
1992-1993			
	INTEREST		62.16
	TAXES PAID		34.75
		1992-1993 sub-total	96.91
1993-1994			
	INTEREST		98.91
	TAXES PAID		58.51



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Туре		Amount
	•	1993-1994 sub-total	157.42
1994-1995			
	INTEREST		45.29
	TAXES PAID		29.02
	-	1994-1995 sub-total	74.31
1996-1997			
	INTEREST		6.98
	TAXES PAID		4.91
	•	1996-1997 sub-total	11.89
1998-1999			
	INTEREST		30.50
	TAXES PAID		19.18
		1998-1999 sub-total	49.68
1999-2000			
	INTEREST		77.73
	TAXES PAID		67.29
		1999-2000 sub-total	145.02
2000-2001			
	INTEREST		71.71
	TAXES PAID		67.88
		2000-2001 sub-total	139.59
2001-2002			
	INTEREST		307.05
	TAXES PAID		371.70
		2001-2002 sub-total	678.75
2002-2003			
	ADJUSTMENT	S	1,270.49
	INTEREST		-298.61
	TAXES PAID		-265.51
		2002-2003 sub-total	706.37



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year T	уре	Amount
2003-2004		
A	DJUSTMENTS	1,560.44
11	NTEREST	156.25
Т	AXES PAID	410.08
	2003-2004 sub-total	2,126.77
2004-2005		
А	DJUSTMENTS	1,792.51
11	NTEREST	764.59
Т	AXES PAID	1,689.27
	2004-2005 sub-total	4,246.37
2005-2006		
A	ADJUSTMENTS	2,101.87
11	NTEREST	10,666.29
Т	AXES PAID	28,960.33
	2005-2006 sub-total	41,728.49
2006-2007		
II .	NTEREST	15,237.26
Т	AXES PAID	49,343.85
	2006-2007 sub-total	64,581.11
2007-2008		
ıı	NTEREST	20,959.22
Т	AXES PAID	110,747.44
	2007-2008 sub-total	131,706.66
2008-2009		
А	ADJUSTMENTS	19.56
Е	BANK INTEREST	410.05
В	BANKRUPTCY COLL REIMB	-169.18
	NTEREST	28,241.64
זו	NTEREST TAX TITLE FUND	28,241.64 2,982.27



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Туре	Amount
	2008-2009 sub-total	434,758.76
2009-2010		
	ADJUSTMENTS	2,892.92
	BANK INTEREST	4,655.46
	BANKRUPTCY COLL REIMB	-388.23
	INTEREST	9,780.38
	TAXES PAID	19,943,975.95
	2009-2010 sub-total	19,960,916.48
	Total	20,642,767.14

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4072 REYNOLDS SCHOOL DIST #7 BONDS District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		5.58
	TAXES PAID		1.97
		1983-1984 sub-total	
1987-1988			
	INTEREST		5.13
	TAXES PAID		1.92
		1987-1988 sub-total	
1988-1989			
	INTEREST		9.13
	TAXES PAID		3.64
		1988-1989 sub-total	
1989-1990			
	INTEREST		3.14
	TAXES PAID		1.34
		1989-1990 sub-total	4.48
1990-1991			
	INTEREST		3.89
	TAXES PAID		1.75
		1990-1991 sub-total	5 64
1991-1992			
	INTEREST		3.39
	TAXES PAID		1.79
		1991-1992 sub-total	
1992-1993			
	INTEREST		3.25
	TAXES PAID		1.82
		1992-1993 sub-total	5.07
1993-1994			
	INTEREST		6.29
	TAXES PAID		3.72



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Туре		Amount
		1993-1994 sub-total	10.01
1994-1995			
	INTEREST		3.27
	TAXES PAID		2.10
		1994-1995 sub-total	5.37
1996-1997			
	INTEREST		1.64
	TAXES PAID		1.16
		1996-1997 sub-total	2.80
1998-1999			
	INTEREST		7.08
	TAXES PAID		4.45
		1998-1999 sub-total	11.53
1999-2000			
	INTEREST		15.51
	TAXES PAID		13.41
		1999-2000 sub-total	28.92
2000-2001			
	INTEREST		13.48
	TAXES PAID		12.76
		2000-2001 sub-total	26.24
2001-2002			
	INTEREST		129.28
	TAXES PAID		156.51
		2001-2002 sub-total	285.79
2002-2003			
	ADJUSTMENT	rs	451.21
	INTEREST		-106.05
	TAXES PAID		-94.28
		2002-2003 sub-total	250.88



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	-S	555.08
	INTEREST		55.56
	TAXES PAID		145.89
		2003-2004 sub-total	756.53
2004-2005			
	ADJUSTMENT	-S	642.68
	INTEREST		274.15
	TAXES PAID		605.68
		2004-2005 sub-total	1,522.51
2005-2006			
	ADJUSTMENT	-S	739.06
	INTEREST		3,750.54
	TAXES PAID		10,183.10
		2005-2006 sub-total	14,672.70
2006-2007			
	INTEREST		5,126.25
	TAXES PAID		16,600.61
		2006-2007 sub-total	21,726.86
2007-2008			
	INTEREST		6,495.45
	TAXES PAID		34,321.51
		2007-2008 sub-total	40,816.96
2008-2009			
	ADJUSTMENT		5.96
	BANK INTERE	ST	124.99
	BANKRUPTCY	COLL REIMB	-51.57
	INTEREST		8,608.64
	TAX TITLE FU	ND	909.06
	TAXES PAID		122,926.66



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Туре	Amount
	2008-2009 sub-total	132,523.74
2009-2010		
	ADJUSTMENTS	743.17
	BANK INTEREST	1,195.95
	BANKRUPTCY COLL REIMB	-99.74
	INTEREST	2,512.50
	TAXES PAID	5,123,471.67
	2009-2010 sub-total	5,127,823.55
	Total	5,340,512.13

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENTS	8	26.64
	INTEREST		2.67
	TAXES PAID		7.00
		2003-2004 sub-total	36.31
2004-2005			
	ADJUSTMENTS	3	10.48
	INTEREST		4.48
	TAXES PAID		9.90
		2004-2005 sub-total	24.86
2005-2006			
	ADJUSTMENTS	3	19.15
	INTEREST		97.19
	TAXES PAID		263.84
		2005-2006 sub-total	380.18
2006-2007			
	INTEREST		74.74
	TAXES PAID		242.05
		2006-2007 sub-total	316.79
2007-2008			
	INTEREST		265.41
	TAXES PAID		1,402.68
	_	2007-2008 sub-total	1,668.09
2008-2009			
	ADJUSTMENTS	3	0.09
	BANK INTERES	ST	2.04
	BANKRUPTCY	COLL REIMB	-0.84
	INTEREST		140.51
	TAX TITLE FUN	ND	14.84
	TAXES PAID		2,006.57



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Туре	Amount
	2008-2009 sub-total	2,163.21
2009-2010		
	ADJUSTMENTS	2.05
	BANK INTEREST	3.27
	BANKRUPTCY COLL REIMB	-0.27
	INTEREST	6.88
	TAXES PAID	14,030.61
	2009-2010 sub-total	14,042.54
	Total	18,631.98

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.42
	TAXES PAID		0.15
	•	1000 1004 auch total	0.57
1987-1988			
	INTEREST		0.48
	TAXES PAID		0.18
	•	1987-1988 sub-total	
1988-1989			
	INTEREST		0.96
	TAXES PAID		0.38
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.44
	TAXES PAID		0.19
		1989-1990 sub-total	0.63
1990-1991			
	INTEREST		0.45
	TAXES PAID		0.20
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.40
	TAXES PAID		0.21
			0.61
1992-1993			
	INTEREST		0.41
	TAXES PAID		0.23
		1992-1993 sub-total	0.64
1993-1994			
	INTEREST		0.69
	TAXES PAID		0.40



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Туре		Amount
	•	1993-1994 sub-total	
1994-1995			
	INTEREST		0.36
	TAXES PAID		0.22
	-	1994-1995 sub-total	0.58
1996-1997			
	INTEREST		0.05
	TAXES PAID		0.04
	-		0.09
1998-1999			
	INTEREST		2.07
	TAXES PAID		1.30
	- 	1998-1999 sub-total	
1999-2000			
	INTEREST		5.57
	TAXES PAID		4.83
		1999-2000 sub-total	10.40
2000-2001			
	INTEREST		4.96
	TAXES PAID		4.69
			9.65
2001-2002			
	INTEREST		21.58
	TAXES PAID		26.12
		2001-2002 sub-total	47.70
2002-2003			
	ADJUSTMENT	S	72.25
	INTEREST		-16.97
	TAXES PAID		-15.10
	-	2002-2003 sub-total	40.18



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	92.40
	INTEREST	9.28
	TAXES PAID	24.28
	2003-2004 sub-total	125.96
2004-2005		
	ADJUSTMENTS	103.05
	INTEREST	43.96
	TAXES PAID	97.12
	2004-2005 sub-total	244.13
2005-2006		
	ADJUSTMENTS	117.48
	INTEREST	596.20
	TAXES PAID	1,618.67
	2005-2006 sub-total	2,332.35
2006-2007		
	INTEREST	837.68
	TAXES PAID	2,712.67
	2006-2007 sub-total	3,550.35
2007-2008		
	INTEREST	1,111.17
	TAXES PAID	5,871.21
	2007-2008 sub-total	6,982.38
2008-2009		
	ADJUSTMENTS	1.06
	BANK INTEREST	22.53
	BANKRUPTCY COLL REIMB	-9.30
	INTEREST	1,552.48
	TAX TITLE FUND	163.94
	TAXES PAID	22,169.06



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Туре	Amount
	2008-2009 sub-total	23,899.77
2009-2010		
	ADJUSTMENTS	158.25
	BANK INTEREST	254.69
	BANKRUPTCY COLL REIMB	-21.23
	INTEREST	535.04
	TAXES PAID	1,091,070.19
	2009-2010 sub-total	1,091,996.94
	Total	1,129,250.04

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Туре	Amount
1998-1999		
	INTEREST	0.03
	TAXES PAID	0.02
	1998-1999 sub-total	
1999-2000		
	INTEREST	0.06
	TAXES PAID	0.05
	1999-2000 sub-total	
2000-2001		
	INTEREST	0.06
	TAXES PAID	0.06
	2000-2001 sub-total	
2001-2002		
	INTEREST	0.24
	TAXES PAID	0.28
		0.52
2002-2003		
	ADJUSTMENTS	0.99
	INTEREST	-0.23
	TAXES PAID	-0.20
	2002-2003 sub-total	0.56
2003-2004		
	ADJUSTMENTS	1.20
	INTEREST	0.11
	TAXES PAID	0.32
	2003-2004 sub-total	1.63
2004-2005		
	ADJUSTMENTS	1.28
	INTEREST	0.58
	TAXES PAID	1.21



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Туре	Amount
	2004-2005 sub-total	3.07
2005-2006		
	ADJUSTMENTS	1.82
	INTEREST	9.27
	TAXES PAID	25.10
	2005-2006 sub-total	36.19
2006-2007		
	INTEREST	15.80
	TAXES PAID	51.18
	2006-2007 sub-total	66.98
2007-2008		
	INTEREST	19.97
	TAXES PAID	105.37
	2007-2008 sub-total	
2009-2010		
	ADJUSTMENTS	1.53
	BANK INTEREST	2.51
	BANKRUPTCY COLL REIMB	-0.20
	INTEREST	5.26
	TAXES PAID	10,723.53
	2009-2010 sub-total	10,732.63
	Total	10,967.20

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Туре	Amount
1999-2000		
	INTEREST	0.26
	TAXES PAID	0.22
	1999-2000 sub-total	0.48
2000-2001		
	INTEREST	0.25
	TAXES PAID	0.22
	2000-2001 sub-total	0.47
2001-2002		
	INTEREST	1.03
	TAXES PAID	1.23
		2.26
2002-2003		
	ADJUSTMENTS	3.58
	INTEREST	-0.84
	TAXES PAID	-0.76
	2002-2003 sub-total	1.98
2003-2004		
	ADJUSTMENTS	4.53
	INTEREST	0.46
	TAXES PAID	1.19
	2003-2004 sub-total	6.18
2004-2005		
	ADJUSTMENTS	4.91
	INTEREST	2.07
	TAXES PAID	4.64
	2004-2005 sub-total	11.62
2005-2006		
	ADJUSTMENTS	7.97
	INTEREST	40.50
	TAXES PAID	109.90



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Туре	Amount
	2005-2006 sub-total	158.37
2006-2007		
	INTEREST	33.76
	TAXES PAID	109.44
	2006-2007 sub-total	143.20
2007-2008		
	INTEREST	37.27
	TAXES PAID	197.06
	2007-2008 sub-total	234.33
2008-2009		
	ADJUSTMENTS	0.07
	BANK INTEREST	1.39
	BANKRUPTCY COLL REIMB	-0.57
	INTEREST	95.89
	TAX TITLE FUND	10.13
	TAXES PAID	1,369.35
	2008-2009 sub-total	1,476.26
2009-2010		
	ADJUSTMENTS	40.68
	BANK INTEREST	65.46
	BANKRUPTCY COLL REIMB	-5.46
	INTEREST	137.56
	TAXES PAID	280,480.90
	2009-2010 sub-total	280,719.14
	Total	282,754.29

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT District:

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	0.09
	INTEREST	-0.02
	TAXES PAID	0.01
	2003-2004 sub-total	0.08
2004-2005		
	ADJUSTMENTS	0.23
	INTEREST	0.10
	TAXES PAID	0.22
	2004-2005 sub-total	0.55
2005-2006		
	ADJUSTMENTS	0.18
	INTEREST	0.90
	TAXES PAID	2.56
	2005-2006 sub-total	3.64
2007-2008		
	INTEREST	8.29
	TAXES PAID	43.80
	2007-2008 sub-total	52.09
2008-2009		
	BANK INTEREST	0.04
	BANKRUPTCY COLL REIMB	-0.02
	INTEREST	2.92
	TAX TITLE FUND	0.31
	TAXES PAID	41.95
	2008-2009 sub-total	45.20
2009-2010		
	ADJUSTMENTS	0.00
	BANK INTEREST	0.01
	INTEREST	0.02
	TAXES PAID	67.61



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT

Tax Year	Туре		Amount
	-		
		2009-2010 sub-total	67.64
		Total	169.20

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4101 GRESHAM-BARLOW SCHL DIST #10 District:

Tax Year	Туре		Amount
1994-1995			
	INTEREST		41.12
	TAXES PAID		26.34
	•		
1996-1997			
	INTEREST		6.30
	TAXES PAID		4.43
	-	1996-1997 sub-total	
1998-1999			
	INTEREST		32.46
	TAXES PAID		20.41
	•	1998-1999 sub-total	
1999-2000			
	INTEREST		83.01
	TAXES PAID		71.82
	-	1999-2000 sub-total	
2000-2001			
	INTEREST		71.65
	TAXES PAID		67.82
		2000-2001 sub-total	
2001-2002			
	INTEREST		331.72
	TAXES PAID		401.58
	•	2001-2002 sub-total	
2002-2003			
	ADJUSTMENT	S	1,183.10
	INTEREST		-278.09
	TAXES PAID		-247.23
	•	2002-2003 sub-total	657.78
2003-2004			
	ADJUSTMENT	·S	1,407.16



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Туре	Amount
	INTEREST	140.89
	TAXES PAID	369.80
	2003-2004 sub-total	1,917.85
2004-2005		
	ADJUSTMENTS	1,624.13
	INTEREST	692.76
	TAXES PAID	1,530.60
	2004-2005 sub-total	3,847.49
2005-2006		
	ADJUSTMENTS	1,917.34
	INTEREST	9,729.90
	TAXES PAID	26,417.87
	2005-2006 sub-total	38,065.11
2006-2007		
	INTEREST	13,682.21
	TAXES PAID	44,307.87
	2006-2007 sub-total	57,990.08
2007-2008		
	INTEREST	18,651.36
	TAXES PAID	98,552.85
	2007-2008 sub-total	117,204.21
2008-2009		
	ADJUSTMENTS	17.50
	BANK INTEREST	366.83
	BANKRUPTCY COLL REIMB	-151.35
	INTEREST	25,265.24
	TAX TITLE FUND	2,667.97
	TAXES PAID	360,773.66
	2008-2009 sub-total	388,939.85

2009-2010



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Туре	Amount
	ADJUSTMENTS	2,617.73
	BANK INTEREST	4,212.64
	BANKRUPTCY COLL REIMB	-351.29
	INTEREST	8,850.06
	SB 1015 REFUND	-15,898.51
	TAXES PAID	18,046,906.30
	2009-2010 sub-total	18,046,336.93
	Total	18,656,117.96

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Туре		Amount
1994-1995			
	INTEREST		1.05
	TAXES PAID		0.66
		1994-1995 sub-total	1.71
1996-1997			
	INTEREST		1.53
	TAXES PAID		1.08
		1996-1997 sub-total	2.61
1998-1999			
	INTEREST		6.68
	TAXES PAID		4.20
		1998-1999 sub-total	10.88
1999-2000			
	INTEREST		17.41
	TAXES PAID		15.08
		1999-2000 sub-total	
2000-2001		1999-2000 sub-total	
	INTEREST		14.62
	TAXES PAID		13.85
		2000-2001 sub-total	28.47
2001-2002			
	INTEREST		98.61
	TAXES PAID		119.40
		2001-2002 sub-total	
2002-2003			
	ADJUSTMENTS		364.23
	INTEREST		-85.61
	TAXES PAID		-76.11
		2002-2003 sub-total	
2003-2004			202.51
	ADJUSTMENTS		427.56



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Туре	Amount
	INTEREST	42.80
	TAXES PAID	112.36
	2003-2004 sub-total	582.72
2004-2005		
	ADJUSTMENTS	465.54
	INTEREST	198.58
	TAXES PAID	438.74
	2004-2005 sub-total	1,102.86
2005-2006		
	ADJUSTMENTS	484.29
	INTEREST	2,457.58
	TAXES PAID	6,672.67
	2005-2006 sub-total	9,614.54
2006-2007		
	INTEREST	4,184.42
	TAXES PAID	13,550.69
	2006-2007 sub-total	17,735.11
2007-2008		
	INTEREST	4,896.57
	TAXES PAID	25,873.34
	2007-2008 sub-total	30,769.91
2008-2009		
	ADJUSTMENTS	4.45
	BANK INTEREST	93.31
	BANKRUPTCY COLL REIMB	-38.50
	INTEREST	6,426.81
	TAX TITLE FUND	678.66
	TAXES PAID	91,771.17
	2008-2009 sub-total	98,935.90

2009-2010



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Туре	Amount
	ADJUSTMENTS	635.88
	BANK INTEREST	1,023.31
	BANKRUPTCY COLL REIMB	-85.33
	INTEREST	2,149.77
	SB 1015 REFUND	-3,822.20
	TAXES PAID	4,383,788.73
	2009-2010 sub-total	4,383,690.16
	Total	4,542,927.88

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	2.21
	INTEREST	0.21
	TAXES PAID	0.58
	2003-2004	sub-total 3.00
2004-2005		
	ADJUSTMENTS	4.95
	INTEREST	2.10
	TAXES PAID	4.68
	2004-2005	
2005-2006		
	ADJUSTMENTS	6.40
	INTEREST	32.52
	TAXES PAID	88.24
	2005-2006	
2006-2007		
	INTEREST	78.72
	TAXES PAID	254.81
	2006-2007	
2007-2008		
	INTEREST	65.79
	TAXES PAID	347.55
	2007-2008 \$	
2008-2009		
	BANK INTEREST	0.15
	BANKRUPTCY COLL REIMB	-0.06
	INTEREST	10.47
	TAX TITLE FUND	1.10
	TAXES PAID	149.21
	2008-2009	sub-total 160.87



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Туре	Amount
	ADJUSTMENTS	1.42
	BANK INTEREST	2.30
	BANKRUPTCY COLL REIMB	-0.20
	INTEREST	4.84
	TAXES PAID	9,862.72
	2009-2010 sub-total	9,871.08
	Total	10,920.71

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4190 SAUVIE ISLAND SCHOOL DIST #19 District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		2.54
	TAXES PAID		0.90
		1983-1984 sub-total	3.44
1987-1988			
	INTEREST		1.98
	TAXES PAID		0.74
		1987-1988 sub-total	2.72
1988-1989			
	INTEREST		3.40
	TAXES PAID		1.36
		1988-1989 sub-total	4.76
1989-1990			
	INTEREST		1.43
	TAXES PAID		0.61
		1989-1990 sub-total	
1990-1991			
	INTEREST		1.79
	TAXES PAID		0.80
		1990-1991 sub-total	2.59
1991-1992			
	INTEREST		1.90
	TAXES PAID		1.00
		1991-1992 sub-total	
1992-1993			
	INTEREST		1.99
	TAXES PAID		1.11
		1992-1993 sub-total	3.10
1993-1994			
	INTEREST		4.35
	TAXES PAID		2.57



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year T	уре		Amount
	19	93-1994 sub-total	6.92
1994-1995			
II.	NTEREST		2.23
Т	AXES PAID		1.42
	19	94-1995 sub-total	3.65
1996-1997			
II	NTEREST		0.34
Т	AXES PAID		0.24
	19	96-1997 sub-total	0.58
		Total	32.70

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4192 SAUVIE ISLAND SCHOOL DIST#19 BONDS

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.25
	TAXES PAID		0.09
	•	1002 1004 out total	0.34
1987-1988			
	INTEREST		0.26
	TAXES PAID		0.10
	•	1987-1988 sub-total	
1988-1989			
	INTEREST		0.55
	TAXES PAID		0.22
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.20
	TAXES PAID		0.09
		1989-1990 sub-total	0.29
1990-1991			
	INTEREST		0.18
	TAXES PAID		0.08
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.12
	TAXES PAID		0.06
			0.18
1992-1993			
	INTEREST		0.17
	TAXES PAID		0.09
		1992-1993 sub-total	0.26
1993-1994	<b></b>		
	INTEREST		0.37
	TAXES PAID		0.22



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4192 SAUVIE ISLAND SCHOOL DIST#19 BONDS

Tax Year	Туре		Amount
		1993-1994 sub-total	0.59
1994-1995			
	INTEREST		0.20
	TAXES PAID		0.13
	•	1994-1995 sub-total	0.33
1996-1997			
	INTEREST		0.03
	TAXES PAID		0.03
	•	1996-1997 sub-total	0.06
1998-1999			
	INTEREST		0.17
	TAXES PAID		0.10
	•	1998-1999 sub-total	0.27
1999-2000			
	INTEREST		0.44
	TAXES PAID		0.38
	•	1999-2000 sub-total	0.82
2000-2001			
	INTEREST		0.34
	TAXES PAID		0.33
	•	2000-2001 sub-total	
2001-2002			
	INTEREST		1.38
	TAXES PAID		1.67
		2001-2002 sub-total	3.05
		Total	8.25

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Туре		Amount
1983-1984			
	INTEREST		33.13
	TAXES PAID		11.69
	•	1002 1004 oub total	44.82
1987-1988			
	INTEREST		41.70
	TAXES PAID		15.56
	•	1987-1988 sub-total	
1988-1989			
	INTEREST		90.76
	TAXES PAID		36.16
		1988-1989 sub-total	
1989-1990			
	INTEREST		39.62
	TAXES PAID		16.87
		1989-1990 sub-total	
1990-1991			
	INTEREST		35.75
	TAXES PAID		16.04
		1990-1991 sub-total	
1991-1992			
	INTEREST		26.68
	TAXES PAID		14.08
		1991-1992 sub-total	
1992-1993			
	INTEREST		28.65
	TAXES PAID		16.02
		1992-1993 sub-total	44.67
1993-1994			
	INTEREST		44.57
	TAXES PAID		26.38



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Туре		Amount
		1993-1994 sub-total	70.95
1994-1995			
	INTEREST		20.73
	TAXES PAID		13.29
		1994-1995 sub-total	34.02
1996-1997			
	INTEREST		3.19
	TAXES PAID		2.24
		1996-1997 sub-total	5.43
1998-1999			
	INTEREST		13.59
	TAXES PAID		8.54
		1998-1999 sub-total	22.13
1999-2000			
	INTEREST		34.63
	TAXES PAID		29.95
		1999-2000 sub-total	64.58
2000-2001			
	INTEREST		31.34
	TAXES PAID		29.66
		2000-2001 sub-total	61.00
2001-2002			
	INTEREST		136.13
	TAXES PAID		164.80
		2001-2002 sub-total	300.93
2002-2003			
	ADJUSTMENT	rs	560.44
	INTEREST		-131.72
	TAXES PAID		-117.12
		2002-2003 sub-total	311.60



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	ΓS	691.74
	INTEREST		69.25
	TAXES PAID		181.79
		2003-2004 sub-total	942.78
2004-2005			
	ADJUSTMENT	ΓS	798.71
	INTEREST		340.70
	TAXES PAID		752.70
		2004-2005 sub-total	1,892.11
2005-2006			
	ADJUSTMENT	ΓS	940.02
	INTEREST		4,770.28
	TAXES PAID		12,951.99
		2005-2006 sub-total	18,662.29
2006-2007			
	INTEREST		6,801.70
	TAXES PAID		22,026.33
		2006-2007 sub-total	28,828.03
2007-2008			
	INTEREST		9,327.29
	TAXES PAID		49,284.90
		2007-2008 sub-total	58,612.19
2008-2009			
	ADJUSTMENT	ΓS	8.69
	BANK INTERE	EST	182.33
	BANKRUPTC	Y COLL REIMB	-75.23
	INTEREST		12,557.91
	TAX TITLE FU	JND	1,326.09
	TAXES PAID		179,319.89



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Туре	Amount
	2008-2009 sub-total	193,319.68
2009-2010		
	ADJUSTMENTS	1,282.05
	BANK INTEREST	2,063.15
	BANKRUPTCY COLL REIMB	-172.05
	INTEREST	4,334.31
	TAXES PAID	8,838,476.27
	2009-2010 sub-total	8,845,983.73
	Total	9,149,534.16

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Туре		Amount
1983-1984			
	INTEREST		3.36
	TAXES PAID		1.19
		1983-1984 sub-total	4.55
1987-1988			
	INTEREST		3.79
	TAXES PAID		1.41
		1987-1988 sub-total	5.20
1988-1989			
	INTEREST		7.26
	TAXES PAID		2.88
		1988-1989 sub-total	10.14
1989-1990			
	INTEREST		3.02
	TAXES PAID		1.29
		1989-1990 sub-total	4.31
1990-1991			
	INTEREST		2.56
	TAXES PAID		1.15
		1990-1991 sub-total	3 71
1991-1992			
	INTEREST		2.10
	TAXES PAID		1.11
		1991-1992 sub-total	
1992-1993			
	INTEREST		2.39
	TAXES PAID		1.34
		1992-1993 sub-total	3.73
1993-1994			
	INTEREST		7.67
	TAXES PAID		4.54



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Туре		Amount
		1993-1994 sub-total	12.21
1994-1995			
	INTEREST		4.22
	TAXES PAID		2.71
		1994-1995 sub-total	6.93
1996-1997			
	INTEREST		0.77
	TAXES PAID		0.55
		1996-1997 sub-total	1.32
1998-1999			
	INTEREST		3.78
	TAXES PAID		2.38
		1998-1999 sub-total	6.16
1999-2000			
	INTEREST		9.40
	TAXES PAID		8.13
		1999-2000 sub-total	17.53
2000-2001			
	INTEREST		6.06
	TAXES PAID		5.73
		2000-2001 sub-total	11.79
2001-2002			
	INTEREST		67.78
	TAXES PAID		82.02
		2001-2002 sub-total	149.80
2002-2003			
	ADJUSTMENT	ΓS	271.51
	INTEREST		-63.81
	TAXES PAID		-56.74
		2002-2003 sub-total	150.96



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	TS	323.84
	INTEREST		32.42
	TAXES PAID		85.11
		2003-2004 sub-total	441.37
2004-2005			
	ADJUSTMEN <sup>-</sup>	TS	370.61
	INTEREST		158.07
	TAXES PAID		349.28
		2004-2005 sub-total	877.96
2005-2006			
	ADJUSTMEN <sup>-</sup>	TS	436.92
	INTEREST		2,217.24
	TAXES PAID		6,020.03
		2005-2006 sub-total	8,674.19
2006-2007			
	INTEREST		3,192.60
	TAXES PAID		10,338.82
		2006-2007 sub-total	13,531.42
2007-2008			
	INTEREST		3,751.41
	TAXES PAID		19,822.27
		2007-2008 sub-total	23,573.68
2008-2009			
	ADJUSTMEN <sup>-</sup>	TS	3.41
	BANK INTERE	EST	71.61
	BANKRUPTC	Y COLL REIMB	-29.55
	INTEREST		4,931.95
	TAX TITLE FL	JND	520.80
	TAXES PAID		70,425.17



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Туре	Amount
	2008-2009 sub-total	75,923.39
2009-2010		
	ADJUSTMENTS	537.20
	BANK INTEREST	864.49
	BANKRUPTCY COLL REIMB	-72.10
	INTEREST	1,816.13
	TAXES PAID	3,703,427.65
	2009-2010 sub-total	3,706,573.37
	Total	3,829,986.93

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4285 CENTENNIAL SD #28JT CANCEL/OMIT District:

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENTS		2.93
	INTEREST		0.29
	TAXES PAID		0.77
	2003-20	04 sub-total	3.99
2004-2005			
	ADJUSTMENTS		1.93
	INTEREST		0.82
	TAXES PAID		1.82
	2004-20	05 sub-total	4.57
2005-2006			
	ADJUSTMENTS		1.40
	INTEREST		7.06
	TAXES PAID		19.19
	2005-20	06 sub-total	27.65
2006-2007			
	INTEREST		1.59
	TAXES PAID		5.20
	2006-20	07 sub-total	6.79
2007-2008			
	INTEREST		12.64
	TAXES PAID		66.98
	2007-20	08 sub-total	79.62
2008-2009			
	BANK INTEREST		0.07
	BANKRUPTCY COLL RE	EIMB	-0.03
	INTEREST		4.73
	TAX TITLE FUND		0.50
	TAXES PAID		67.72
	2008-20	09 sub-total	72.99



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Туре	Amount
	ADJUSTMENTS	0.24
	BANK INTEREST	0.40
	BANKRUPTCY COLL REIMB	-0.03
	INTEREST	0.84
	TAXES PAID	1,683.20
	2009-2010 sub-total	1,684.65
	Total	1,880.26

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4391 CORBETT SCHOOL DIST #39 District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		6.87
	TAXES PAID		2.43
		1983-1984 sub-total	0.00
1987-1988			
	INTEREST		9.30
	TAXES PAID		3.47
		1987-1988 sub-total	
1988-1989			
	INTEREST		17.28
	TAXES PAID		6.88
		1988-1989 sub-total	
1989-1990			
	INTEREST		6.73
	TAXES PAID		2.86
		1989-1990 sub-total	
1990-1991			
	INTEREST		5.97
	TAXES PAID		2.68
		1990-1991 sub-total	8.65
1991-1992			
	INTEREST		4.35
	TAXES PAID		2.29
		1991-1992 sub-total	
1992-1993			
	INTEREST		4.50
	TAXES PAID		2.51
		1992-1993 sub-total	7.01
1993-1994			
	INTEREST		7.00
	TAXES PAID		4.14



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Туре		Amount
	•	1993-1994 sub-total	
1994-1995			
	INTEREST		3.42
	TAXES PAID		2.20
	-	1994-1995 sub-total	
1996-1997			
	INTEREST		0.56
	TAXES PAID		0.40
	•	1996-1997 sub-total	
1998-1999			
	INTEREST		2.24
	TAXES PAID		1.41
	•	1998-1999 sub-total	
1999-2000			
	INTEREST		5.55
	TAXES PAID		4.79
	·	1999-2000 sub-total	
2000-2001			
	INTEREST		5.06
	TAXES PAID		4.79
		2000-2001 sub-total	9.85
2001-2002			
	INTEREST		21.10
	TAXES PAID		25.54
		2001-2002 sub-total	46.64
2002-2003	<b>_____</b>		
	ADJUSTMENT	-S	85.92
	INTEREST		-20.18
	TAXES PAID		-17.94
		2002-2003 sub-total	47.80



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Туре	Amount
2003-2004		
,	ADJUSTMENTS	105.84
I	NTEREST	10.61
-	TAXES PAID	27.81
	2003-2004 sub-total	144.26
2004-2005		
,	ADJUSTMENTS	121.61
I	NTEREST	51.88
-	TAXES PAID	114.61
	2004-2005 sub-total	288.10
2005-2006		
,	ADJUSTMENTS	142.18
I	NTEREST	721.50
-	TAXES PAID	1,959.03
	2005-2006 sub-total	2,822.71
2006-2007		
ı	NTEREST	1,018.51
-	TAXES PAID	3,298.24
	2006-2007 sub-total	4,316.75
2007-2008		
ı	NTEREST	1,392.56
-	TAXES PAID	7,358.41
	2007-2008 sub-total	8,750.97
2008-2009		
,	ADJUSTMENTS	1.40
E	BANK INTEREST	29.53
E	BANKRUPTCY COLL REIMB	-12.19
I	NTEREST	2,034.09
-	TAX TITLE FUND	214.80



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Туре	Amount
	2008-2009 sub-total	31,313.39
2009-2010		
	ADJUSTMENTS	190.72
	BANK INTEREST	306.93
	BANKRUPTCY COLL REIMB	-25.59
	INTEREST	644.78
	TAXES PAID	1,314,810.97
	2009-2010 sub-total	1,315,927.81
	Total	1,363,778.11

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.85
	TAXES PAID		0.30
	'	4000 4004   1   1   1	
1987-1988			
	INTEREST		0.54
	TAXES PAID		0.20
		1987-1988 sub-total	
1988-1989			
	INTEREST		0.89
	TAXES PAID		0.36
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.40
	TAXES PAID		0.17
	'	1989-1990 sub-total	
1990-1991			
	INTEREST		0.35
	TAXES PAID		0.16
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.30
	TAXES PAID		0.16
			0.46
1992-1993			
	INTEREST		0.31
	TAXES PAID		0.17
		1992-1993 sub-total	0.48
1993-1994		·	
	INTEREST		0.69
	TAXES PAID		0.40



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Туре		Amount
		1993-1994 sub-total	1.09
1994-1995			
	INTEREST		1.41
	TAXES PAID		0.91
		1994-1995 sub-total	2.32
1996-1997			
	INTEREST		0.06
	TAXES PAID		0.05
		1996-1997 sub-total	0.11
		Total	8.68

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Туре	Amount
1996-1997		
	INTEREST	0.21
	TAXES PAID	0.16
	1996-1997 sub-total	0.37
1998-1999		
	INTEREST	1.25
	TAXES PAID	0.78
	1998-1999 sub-total	2.03
1999-2000		
	INTEREST	2.99
	TAXES PAID	2.59
	1999-2000 sub-total	
2000-2001		
	INTEREST	2.60
	TAXES PAID	2.47
	2000-2001 sub-total	
2001-2002		
	INTEREST	11.07
	TAXES PAID	13.38
	2001-2002 sub-total	24.45
2002-2003		
	ADJUSTMENTS	47.20
	INTEREST	-11.09
	TAXES PAID	-9.86
	2002-2003 sub-total	26.25
2003-2004		
	ADJUSTMENTS	59.95
	INTEREST	5.98
	TAXES PAID	15.77
	2003-2004 sub-total	81.70



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Туре	Amount
	ADJUSTMENTS	73.23
	INTEREST	31.23
	TAXES PAID	69.00
	2004-2005 sub-total	173.46
2005-2006		
	ADJUSTMENTS	96.41
	INTEREST	489.22
	TAXES PAID	1,328.30
	2005-2006 sub-total	1,913.93
2006-2007		
	INTEREST	515.47
	TAXES PAID	1,669.16
	2006-2007 sub-total	2,184.63
2007-2008		
	INTEREST	867.54
	TAXES PAID	4,584.10
	2007-2008 sub-total	5,451.64
2008-2009		
	ADJUSTMENTS	0.58
	BANK INTEREST	12.19
	BANKRUPTCY COLL REIMB	-5.03
	INTEREST	838.99
	TAX TITLE FUND	88.60
	TAXES PAID	11,980.61
	2008-2009 sub-total	12,915.94
2009-2010		
	ADJUSTMENTS	82.79
	BANK INTEREST	133.24
	BANKRUPTCY COLL REIMB	-11.12
	INTEREST	279.93



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Туре	Amount
	TAXES PAID	570,854.07
	2009-2010 sub-total	571,338.91
	Total	594,123.96

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Туре	Amount
1998-1999		
	INTEREST	0.06
	TAXES PAID	0.04
	1998-1999 sub-total	0.10
1999-2000		
	INTEREST	0.13
	TAXES PAID	0.12
	1999-2000 sub-total	0.25
2000-2001		
	INTEREST	0.11
	TAXES PAID	0.10
	2000-2001 sub-total	0.21
2001-2002		
	INTEREST	0.44
	TAXES PAID	0.54
	2001-2002 sub-total	0.98
2002-2003		
	ADJUSTMENTS	1.79
	INTEREST	-0.44
	TAXES PAID	-0.37
	2002-2003 sub-total	0.98
2003-2004		
	ADJUSTMENTS	2.48
	INTEREST	0.25
	TAXES PAID	0.64
	2003-2004 sub-total	3.37
2004-2005		
	ADJUSTMENTS	2.97
	INTEREST	1.24
	TAXES PAID	2.80



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Туре	Amount
		7.01
2005-2006		
	ADJUSTMENTS	3.96
	INTEREST	20.12
	TAXES PAID	54.66
	2005-2006 sub-total	
2006-2007		
	INTEREST	21.13
	TAXES PAID	68.37
	2006-2007 sub-total	
2007-2008		
	INTEREST	35.09
	TAXES PAID	185.55
	2007-2008 sub-total	
2008-2009		
	ADJUSTMENTS	0.03
	BANK INTEREST	0.45
	BANKRUPTCY COLL REIMB	-0.18
	INTEREST	30.85
	TAX TITLE FUND	3.26
	TAXES PAID	440.16
	2008-2009 sub-total	474.57
2009-2010		
	ADJUSTMENTS	3.43
	BANK INTEREST	5.52
	BANKRUPTCY COLL REIMB	-0.46
	INTEREST	11.62
	TAXES PAID	23,661.26
	2009-2010 sub-total	23,681.37
	Total	24,557.72



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT District:

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	ΓS	0.70
	INTEREST		0.07
	TAXES PAID		0.16
		2003-2004 sub-total	0.93
2004-2005			
	ADJUSTMENT	ΓS	0.27
	INTEREST		0.09
	TAXES PAID		0.25
			0.61
2005-2006			
	ADJUSTMENT	ΓS	0.28
	INTEREST		1.40
	TAXES PAID		3.82
		2005-2006 sub-total	5.50
2006-2007			
	INTEREST		1.21
	TAXES PAID		4.00
		2006-2007 sub-total	5.21
2007-2008			
	INTEREST		12.00
	TAXES PAID		63.32
		2007-2008 sub-total	75.32
2008-2009			
	BANK INTERE	EST	0.09
	BANKRUPTC	Y COLL REIMB	-0.03
	INTEREST		5.35
	TAX TITLE FU	IND	0.57
	TAXES PAID		76.66
		2008-2009 sub-total	82.64



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Туре	Amount
	ADJUSTMENTS	0.52
	BANK INTEREST	0.84
	BANKRUPTCY COLL REIMB	-0.07
	INTEREST	1.76
	TAXES PAID	3,575.17
	2009-2010 sub-total	3,578.22
	Total	3,748.43

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4401 DAVID DOUGLAS SCHOOL DIST #40 District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		60.55
	TAXES PAID		21.37
	•	1000 1004 aub tatal	81.92
1987-1988			
	INTEREST		71.41
	TAXES PAID		26.65
	•		
1988-1989			
	INTEREST		129.89
	TAXES PAID		51.75
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		63.72
	TAXES PAID		27.13
		1989-1990 sub-total	
1990-1991			
	INTEREST		59.16
	TAXES PAID		26.54
		1990-1991 sub-total	
1991-1992			
	INTEREST		43.62
	TAXES PAID		23.02
		1991-1992 sub-total	
1992-1993			
	INTEREST		44.63
	TAXES PAID		24.96
		1992-1993 sub-total	69.59
1993-1994			
	INTEREST		70.14
	TAXES PAID		41.50



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Туре		Amount
	•	1993-1994 sub-total	111.64
1994-1995			
	INTEREST		31.35
	TAXES PAID		20.09
	-	1994-1995 sub-total	51.44
1996-1997			
	INTEREST		4.88
	TAXES PAID		3.43
	•	1996-1997 sub-total	8.31
1998-1999			
	INTEREST		20.32
	TAXES PAID		12.78
		1998-1999 sub-total	33.10
1999-2000			
	INTEREST		51.09
	TAXES PAID		44.20
		1999-2000 sub-total	95.29
2000-2001			
	INTEREST		45.45
	TAXES PAID		43.02
	<b>-</b>	2000-2001 sub-total	88.47
2001-2002			
	INTEREST		194.17
	TAXES PAID		235.05
		2001-2002 sub-total	429.22
2002-2003			
	ADJUSTMENT	S	793.43
	INTEREST		-186.50
	TAXES PAID		-165.82
		2002-2003 sub-total	441.11



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year Type		Amount
2003-2004		
ADJU	JSTMENTS	970.41
INTE	REST	97.17
TAXE	ES PAID	255.03
	2003-2004 sub-total	1,322.61
2004-2005		
ADJU	JSTMENTS	1,111.77
INTE	REST	474.22
TAXE	ES PAID	1,047.72
	2004-2005 sub-total	2,633.71
2005-2006		
ADJU	JSTMENTS	1,285.90
INTE	REST	6,525.49
TAXE	ES PAID	17,717.60
	2005-2006 sub-total	25,528.99
2006-2007		
INTE	REST	9,225.12
TAXE	ES PAID	29,874.22
	2006-2007 sub-total	39,099.34
2007-2008		
INTE	REST	12,528.22
TAXE	ES PAID	66,198.61
	2007-2008 sub-total	78,726.83
2008-2009		
ADJU	JSTMENTS	11.63
BANI	(INTEREST	243.89
BANI	KRUPTCY COLL REIMB	-100.63
INTE	REST	16,797.79
		16,797.79 1,773.82



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Туре	Amount
	2008-2009 sub-total	258,589.48
2009-2010		
	ADJUSTMENTS	1,718.56
	BANK INTEREST	2,765.66
	BANKRUPTCY COLL REIMB	-230.63
	INTEREST	5,810.17
	TAXES PAID	11,847,990.67
	2009-2010 sub-total	11,858,054.43
	Total	12,265,888.37

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.59
	TAXES PAID		0.21
		1983-1984 sub-total	0.80
1993-1994			
	INTEREST		10.25
	TAXES PAID		6.07
		1993-1994 sub-total	16.32
1994-1995			
	INTEREST		4.01
	TAXES PAID		2.56
		1994-1995 sub-total	6.57
1996-1997			
	INTEREST		0.77
	TAXES PAID		0.55
		1996-1997 sub-total	
1998-1999			
	INTEREST		3.95
	TAXES PAID		2.48
		1998-1999 sub-total	6.43
1999-2000			
	INTEREST		9.44
	TAXES PAID		8.17
		1999-2000 sub-total	
2000-2001			
	INTEREST		8.23
	TAXES PAID		7.78
		2000-2001 sub-total	16.01
2001-2002			
	INTEREST		87.51
	TAXES PAID		105.91



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Туре		Amount
		2001-2002 sub-total	193.42
2002-2003			
	ADJUSTMEN <sup>*</sup>	TS	360.56
	INTEREST		-84.75
	TAXES PAID		-75.35
		2002-2003 sub-total	200.46
2003-2004			
	ADJUSTMEN <sup>*</sup>	TS	420.03
	INTEREST		42.06
	TAXES PAID		110.39
		2003-2004 sub-total	572.48
2004-2005			
	ADJUSTMEN <sup>*</sup>	TS	470.07
	INTEREST		200.52
	TAXES PAID		443.02
		2004-2005 sub-total	1,113.61
2005-2006			
	ADJUSTMEN'	TS	531.37
	INTEREST		2,696.52
	TAXES PAID		7,321.43
		2005-2006 sub-total	10,549.32
2006-2007			
	INTEREST		4,375.55
	TAXES PAID		14,169.69
		2006-2007 sub-total	18,545.24
2007-2008			
	INTEREST		6,006.74
	TAXES PAID		31,739.12
		2007-2008 sub-total	37,745.86



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Туре	Amount
	ADJUSTMENTS	5.61
	BANK INTEREST	117.63
	BANKRUPTCY COLL REIMB	-48.53
	INTEREST	8,101.11
	TAX TITLE FUND	855.46
	TAXES PAID	115,679.35
	2008-2009 sub-total	124,710.63
2009-2010		
	ADJUSTMENTS	691.91
	BANK INTEREST	1,113.47
	BANKRUPTCY COLL REIMB	-92.85
	INTEREST	2,339.22
	TAXES PAID	4,770,092.23
	2009-2010 sub-total	4,774,143.98
	Total	4,967,840.06

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	0.77
	INTEREST	0.09
	TAXES PAID	0.20
	2003-2004 sub-total	1.06
2004-2005		
	ADJUSTMENTS	3.29
	INTEREST	1.38
	TAXES PAID	3.11
	2004-2005 sub-total	7.78
2005-2006		
	ADJUSTMENTS	2.51
	INTEREST	12.70
	TAXES PAID	34.49
	2005-2006 sub-total	49.70
2006-2007		
	INTEREST	26.99
	TAXES PAID	87.38
	2006-2007 sub-total	114.37
2007-2008		
	INTEREST	23.55
	TAXES PAID	124.35
	2007-2008 sub-total	147.90
2008-2009		
	ADJUSTMENTS	0.01
	BANK INTEREST	0.35
	BANKRUPTCY COLL REIMB	-0.14
	INTEREST	24.04
	TAX TITLE FUND	2.54
	TAXES PAID	342.93



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Туре	Amount
	2008-2009 sub-total	369.73
2009-2010		
	ADJUSTMENTS	10.29
	BANK INTEREST	16.52
	BANKRUPTCY COLL REIMB	-1.38
	INTEREST	34.73
	TAXES PAID	70,830.34
	2009-2010 sub-total	70,890.50
	Total	71,581.04

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.33
	TAXES PAID		0.12
		4000 4004	0.45
1987-1988			
	INTEREST		0.69
	TAXES PAID		0.25
		1987-1988 sub-total	
1988-1989			
	INTEREST		1.28
	TAXES PAID		0.52
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.59
	TAXES PAID		0.25
		1989-1990 sub-total	0.84
1990-1991			
	INTEREST		0.54
	TAXES PAID		0.24
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.50
	TAXES PAID		0.26
		1991-1992 sub-total	0.76
1992-1993			
	INTEREST		0.58
	TAXES PAID		0.32
		1992-1993 sub-total	0.90
1993-1994			
	INTEREST		0.81
	TAXES PAID		0.48



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Туре	Amount
	1993-1994 sub-tota	l 1.29
1994-1995		
	INTEREST	0.31
	TAXES PAID	0.19
	1994-1995 sub-tota	l 0.50
	Total	8.26

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.99
	TAXES PAID		0.35
1987-1988			
	INTEREST		1.27
	TAXES PAID		0.47
		1987-1988 sub-total	
1988-1989			
	INTEREST		2.59
	TAXES PAID		1.02
		1988-1989 sub-total	
1989-1990			
	INTEREST		1.21
	TAXES PAID		0.52
		1989-1990 sub-total	
1990-1991			
	INTEREST		1.26
	TAXES PAID		0.56
		1990-1991 sub-total	
1991-1992			
	INTEREST		1.13
	TAXES PAID		0.60
			1.73
1992-1993			
	INTEREST		1.31
	TAXES PAID		0.73
		1992-1993 sub-total	2.04
1993-1994			
	INTEREST		1.89
	TAXES PAID		1.11



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.83
	TAXES PAID		0.54
		1994-1995 sub-total	
1996-1997			
	INTEREST		0.16
	TAXES PAID		0.11
		1996-1997 sub-total	
1998-1999			
	INTEREST		0.61
	TAXES PAID		0.38
		1998-1999 sub-total	
1999-2000			
	INTEREST		1.53
	TAXES PAID		1.34
			2.87
2000-2001			
	INTEREST		1.41
	TAXES PAID		1.33
		2000-2001 sub-total	
2001-2002			
	INTEREST		6.72
	TAXES PAID		8.14
		2001-2002 sub-total	14.86
2002-2003			
	ADJUSTMENT	ΓS	26.84
	INTEREST		-6.30
	TAXES PAID		-5.60
		2002-2003 sub-total	14.94



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	38.29
	INTEREST	3.83
	TAXES PAID	10.06
	2003-2004 sub-total	52.18
2004-2005		
	ADJUSTMENTS	36.46
	INTEREST	15.55
	TAXES PAID	34.36
	2004-2005 sub-total	86.37
2005-2006		
	ADJUSTMENTS	54.76
	INTEREST	277.90
	TAXES PAID	754.57
	2005-2006 sub-total	1,087.23
2006-2007		
	INTEREST	316.42
	TAXES PAID	1,024.69
	2006-2007 sub-total	1,341.11
2007-2008		
	INTEREST	437.38
	TAXES PAID	2,311.04
	2007-2008 sub-total	2,748.42
2008-2009		
	ADJUSTMENTS	0.41
	BANK INTEREST	8.54
	BANKRUPTCY COLL REIMB	-3.53
	INTEREST	588.98
	TAX TITLE FUND	62.20
	TAXES PAID	8,410.75



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Туре	Amount
	2008-2009 sub-total	9,067.35
2009-2010		
	ADJUSTMENTS	60.62
	BANK INTEREST	97.53
	BANKRUPTCY COLL REIMB	-8.14
	INTEREST	204.91
	TAXES PAID	417,821.76
	2009-2010 sub-total	418,176.68
	Total	432,614.39

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Туре		Amount
1991-1992			
	INTEREST		0.08
	TAXES PAID		0.04
		1991-1992 sub-total	0.12
1992-1993			
	INTEREST		0.16
	TAXES PAID		0.08
		1992-1993 sub-total	0.04
1993-1994			
	INTEREST		0.18
	TAXES PAID		0.10
		1993-1994 sub-total	0.28
1994-1995			
	INTEREST		0.07
	TAXES PAID		0.04
		1994-1995 sub-total	0.11
1996-1997			
	INTEREST		0.03
	TAXES PAID		0.03
		1996-1997 sub-total	0.06
1998-1999			
	INTEREST		0.20
	TAXES PAID		0.12
		1998-1999 sub-total	
1999-2000			
	INTEREST		0.48
	TAXES PAID		0.42
		1999-2000 sub-total	0.90
2000-2001			
	INTEREST		0.42
	TAXES PAID		0.40



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Туре		Amount
		2000-2001 sub-total	0.82
2001-2002			
	INTEREST		2.39
	TAXES PAID		2.91
		2001-2002 sub-total	5.30
2002-2003			
	ADJUSTMENT	TS .	10.71
	INTEREST		-2.54
	TAXES PAID		-2.25
		2002-2003 sub-total	5.92
2003-2004			
	ADJUSTMENT	<sup>-</sup> S	12.35
	INTEREST		1.22
	TAXES PAID		3.25
	•	2003-2004 sub-total	16.82
2004-2005			
	ADJUSTMENT	TS .	14.83
	INTEREST		6.31
	TAXES PAID		13.97
	,	2004-2005 sub-total	35.11
2005-2006			
	ADJUSTMENT	S	16.50
	INTEREST		83.74
	TAXES PAID		227.34
	•	2005-2006 sub-total	327.58
2006-2007			
	INTEREST		107.95
	TAXES PAID		349.62
		2006-2007 sub-total	457.57

2007-2008



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Туре	Amount
	INTEREST	190.88
	TAXES PAID	1,008.59
	2007-2008 sub-total	1,199.47
2008-2009		
	ADJUSTMENTS	0.16
	BANK INTEREST	3.42
	BANKRUPTCY COLL REIMB	-1.41
	INTEREST	235.49
	TAX TITLE FUND	24.86
	TAXES PAID	3,362.32
	2008-2009 sub-total	3,624.84
2009-2010		
	ADJUSTMENTS	28.33
	BANK INTEREST	45.58
	BANKRUPTCY COLL REIMB	-3.80
	INTEREST	95.76
	TAXES PAID	195,234.64
	2009-2010 sub-total	195,400.51
	Total	201,075.97

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Туре		Amount
1983-1984			
	INTEREST		5.20
	TAXES PAID		1.83
		1983-1984 sub-total	7.03
1987-1988			
	INTEREST		6.83
	TAXES PAID		2.55
		1987-1988 sub-total	0.20
1988-1989			
	INTEREST		12.58
	TAXES PAID		5.02
		1988-1989 sub-total	17.60
1989-1990			
	INTEREST		5.60
	TAXES PAID		2.38
		1989-1990 sub-total	
1990-1991			
	INTEREST		5.20
	TAXES PAID		2.33
		1990-1991 sub-total	7.53
1991-1992			
	INTEREST		6.34
	TAXES PAID		3.34
		1991-1992 sub-total	
1992-1993			
	INTEREST		9.17
	TAXES PAID		5.12
		1992-1993 sub-total	14.29
1993-1994			
	INTEREST		13.96
	TAXES PAID		8.26



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Туре		Amount
		1993-1994 sub-total	22.22
1994-1995			
	INTEREST		5.66
	TAXES PAID		3.62
		1994-1995 sub-total	9.28
1996-1997			
	INTEREST		0.80
	TAXES PAID		0.56
		1996-1997 sub-total	1.36
1998-1999			
	INTEREST		2.78
	TAXES PAID		1.75
		1998-1999 sub-total	4.53
1999-2000			
	INTEREST		7.00
	TAXES PAID		6.07
		1999-2000 sub-total	13.07
2000-2001			
	INTEREST		6.30
	TAXES PAID		5.96
		2000-2001 sub-total	12.26
2001-2002			
	INTEREST		32.73
	TAXES PAID		39.61
		2001-2002 sub-total	72.34
2002-2003			
	ADJUSTMENT	rs	135.71
	INTEREST		-31.90
	TAXES PAID		-28.36
		2002-2003 sub-total	75.45



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	TS	165.30
	INTEREST		16.55
	TAXES PAID		43.44
		2003-2004 sub-total	225.29
2004-2005			
	ADJUSTMENT	TS	191.96
	INTEREST		81.87
	TAXES PAID		180.89
		2004-2005 sub-total	454.72
2005-2006			
	ADJUSTMENT	TS	225.76
	INTEREST		1,145.68
	TAXES PAID		3,110.67
		2005-2006 sub-total	4,482.11
2006-2007			
	INTEREST		1,789.02
	TAXES PAID		5,793.55
		2006-2007 sub-total	7,582.57
2007-2008			
	INTEREST		2,450.98
	TAXES PAID		12,950.95
		2007-2008 sub-total	15,401.93
2008-2009			
	ADJUSTMENT	TS	2.31
	BANK INTERE	EST	48.38
	BANKRUPTC	Y COLL REIMB	-19.96
	INTEREST		3,332.55
	TAX TITLE FU	JND	351.91
	TAXES PAID		47,586.67



## **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Туре	Amount
	2008-2009 sub-total	51,301.86
2009-2010		
	ADJUSTMENTS	268.48
	BANK INTEREST	432.04
	BANKRUPTCY COLL REIMB	-36.03
	INTEREST	907.67
	TAXES PAID	1,850,861.59
	2009-2010 sub-total	1,852,433.75
	Total	1,932,166.23

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.11
	TAXES PAID		0.04
		1983-1984 sub-total	0.45
1987-1988			
	INTEREST		0.10
	TAXES PAID		0.03
		1987-1988 sub-total	0.10
1988-1989			
	INTEREST		0.16
	TAXES PAID		0.06
		1988-1989 sub-total	0.22
1989-1990			
	INTEREST		0.44
	TAXES PAID		0.19
		1989-1990 sub-total	0.60
1990-1991			
	INTEREST		0.28
	TAXES PAID		0.13
		1990-1991 sub-total	0.41
1991-1992			
	INTEREST		0.26
	TAXES PAID		0.14
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.31
	TAXES PAID		0.17
		1992-1993 sub-total	0.48
1993-1994			
	INTEREST		0.50
	TAXES PAID		0.30



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Туре		Amount
		1993-1994 sub-total	0.90
1994-1995			
	INTEREST		0.29
	TAXES PAID		0.18
		1994-1995 sub-total	
1996-1997			
	INTEREST		0.46
	TAXES PAID		0.32
		1996-1997 sub-total	0.78
1998-1999			
	INTEREST		2.15
	TAXES PAID		1.35
		1998-1999 sub-total	
1999-2000			
	INTEREST		4.64
	TAXES PAID		4.02
		1999-2000 sub-total	8.66
2000-2001			
	INTEREST		4.26
	TAXES PAID		4.04
		2000-2001 sub-total	8.30
2001-2002			
	INTEREST		20.00
	TAXES PAID		24.25
		2001-2002 sub-total	44.25
2002-2003			
	ADJUSTMENT	rs	80.63
	INTEREST		-18.94
	TAXES PAID		-16.84
		2002-2003 sub-total	44.85



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	TS	99.56
	INTEREST		9.96
	TAXES PAID		26.19
		2003-2004 sub-total	135.71
2004-2005			
	ADJUSTMENT	TS	109.46
	INTEREST		46.67
	TAXES PAID		103.16
		2004-2005 sub-total	259.29
2005-2006			
	ADJUSTMEN <sup>-</sup>	TS	110.17
	INTEREST		559.07
	TAXES PAID		1,517.96
		2005-2006 sub-total	2,187.20
2006-2007			
	INTEREST		744.36
	TAXES PAID		2,410.57
		2006-2007 sub-total	3,154.93
2007-2008			
	INTEREST		774.23
	TAXES PAID		4,090.95
		2007-2008 sub-total	4,865.18
2008-2009			
	ADJUSTMEN <sup>-</sup>	TS	0.82
	BANK INTERE	EST	17.15
	BANKRUPTC	Y COLL REIMB	-7.08
	INTEREST		1,181.48
	TAX TITLE FU	JND	124.76
	TAXES PAID		16,871.16



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Туре	Amount
	2008-2009 sub-total	18,188.29
2009-2010		
	ADJUSTMENTS	194.64
	BANK INTEREST	313.24
	BANKRUPTCY COLL REIMB	-26.12
	INTEREST	658.06
	TAXES PAID	1,341,922.88
	2009-2010 sub-total	1,343,062.70
	Total	1,371,967.33

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4513 RIVERDALE SCHOOL DIST #51-LOCAL OPT

Tax Year	Туре	Amount
2009-2010		
	ADJUSTMENTS	70.98
	BANK INTEREST	114.20
	BANKRUPTCY COLL REIMB	-9.52
	INTEREST	239.92
	TAXES PAID	489,257.86
	2009-2010 sub-total	489,673.44
	Total	489,673.44

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	0.25
	INTEREST	0.01
	TAXES PAID	0.06
	2003-2004 sub-total	0.32
2004-2005		
	ADJUSTMENTS	1.12
	INTEREST	0.48
	TAXES PAID	1.06
	2004-2005 sub-total	2.66
2005-2006		
	ADJUSTMENTS	0.03
	INTEREST	0.08
	TAXES PAID	0.27
	2005-2006 sub-total	0.38
2006-2007		
	INTEREST	19.54
	TAXES PAID	63.27
	2006-2007 sub-total	82.81
2008-2009		
	ADJUSTMENTS	-0.01
	INTEREST	0.06
	TAX TITLE FUND	0.01
	TAXES PAID	0.99
	2008-2009 sub-total	1.05
	Total	87.22

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4570 LAKE OSWEGO SCHOOL DIST #57 District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.51
	TAXES PAID		0.18
		1983-1984 sub-total	
1987-1988			
	INTEREST		0.58
	TAXES PAID		0.22
		1987-1988 sub-total	0.80
1988-1989			
	INTEREST		0.99
	TAXES PAID		0.40
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.46
	TAXES PAID		0.20
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.46
	TAXES PAID		0.20
		1990-1991 sub-total	0.66
1991-1992			
	INTEREST		0.42
	TAXES PAID		0.22
		1991-1992 sub-total	0.64
1992-1993			
	INTEREST		0.45
	TAXES PAID		0.25
		1992-1993 sub-total	0.70
1993-1994	·	·	
	INTEREST		0.64
	TAXES PAID		0.38



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Туре		Amount
		1993-1994 sub-total	1.02
1994-1995			
	INTEREST		0.26
	TAXES PAID		0.17
		1994-1995 sub-total	0.43
1996-1997			
	INTEREST		0.05
	TAXES PAID		0.03
		1996-1997 sub-total	0.08
1998-1999			
	INTEREST		0.15
	TAXES PAID		0.09
		1998-1999 sub-total	0.24
1999-2000			
	INTEREST		0.37
	TAXES PAID		0.32
		1999-2000 sub-total	0.69
2000-2001			
	INTEREST		0.41
	TAXES PAID		0.39
		2000-2001 sub-total	0.80
2001-2002			
	INTEREST		1.71
	TAXES PAID		2.07
		2001-2002 sub-total	3.78
2002-2003			
	ADJUSTMENT	rs	6.75
	INTEREST		-1.58
	TAXES PAID		-1.42
		2002-2003 sub-total	3.75



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	-S	8.18
	INTEREST		0.79
	TAXES PAID		2.16
		2003-2004 sub-total	11.13
2004-2005			
	ADJUSTMENT	-S	9.65
	INTEREST		4.11
	TAXES PAID		9.07
		2004-2005 sub-total	22.83
2005-2006			
	ADJUSTMENT	-S	11.69
	INTEREST		59.36
	TAXES PAID		161.19
		2005-2006 sub-total	232.24
2006-2007			
	INTEREST		82.06
	TAXES PAID		265.80
		2006-2007 sub-total	347.86
2007-2008			
	INTEREST		107.75
	TAXES PAID		569.44
		2007-2008 sub-total	677.19
2008-2009			
	ADJUSTMENT		0.10
	BANK INTERE	ST	2.17
		COLL REIMB	-0.90
	INTEREST		149.92
	TAX TITLE FU	ND	15.83
	TAXES PAID		2,140.64



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Туре	Amount
	2008-2009 sub-total	2,307.76
2009-2010		
	ADJUSTMENTS	15.31
	BANK INTEREST	24.63
	BANKRUPTCY COLL REIMB	-2.06
	INTEREST	51.78
	TAXES PAID	105,565.81
	2009-2010 sub-total	105,655.47
	Total	109,270.81

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Туре		Amount
1991-1992			
	INTEREST		0.03
	TAXES PAID		0.02
	'	1001 1000 oub total	
1992-1993			
	INTEREST		0.03
	TAXES PAID		0.02
		1002 1002 oub total	0.05
1993-1994			
	INTEREST		0.12
	TAXES PAID		0.06
	,	1993-1994 sub-total	
1994-1995			
	INTEREST		0.04
	TAXES PAID		0.03
	,	1994-1995 sub-total	0.07
1998-1999			
	INTEREST		0.04
	TAXES PAID		0.02
		1998-1999 sub-total	
1999-2000			
	INTEREST		0.08
	TAXES PAID		0.06
		1999-2000 sub-total	0.14
2000-2001			
	INTEREST		0.03
	TAXES PAID		0.03
		2000-2001 sub-total	0.06
2001-2002			
	INTEREST		0.44
	TAXES PAID		0.53



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Туре	Amount
	2001-2002 sub-total	0.97
2002-2003		
	ADJUSTMENTS	1.78
	INTEREST	-0.43
	TAXES PAID	-0.36
	2002-2003 sub-total	0.99
2003-2004		
	ADJUSTMENTS	2.24
	INTEREST	0.21
	TAXES PAID	0.60
	2003-2004 sub-total	3.05
2004-2005		
	ADJUSTMENTS	2.54
	INTEREST	1.07
	TAXES PAID	2.40
	2004-2005 sub-total	
2005-2006		
	ADJUSTMENTS	2.94
	INTEREST	14.92
	TAXES PAID	40.52
	2005-2006 sub-total	58.38
2006-2007		
	INTEREST	18.63
	TAXES PAID	60.34
	2006-2007 sub-total	78.97
2007-2008		
	INTEREST	23.66
	TAXES PAID	125.00
	2007-2008 sub-total	148.66

2008-2009



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Туре	Amount
	ADJUSTMENTS	0.03
	BANK INTEREST	0.48
	BANKRUPTCY COLL REIMB	-0.20
	INTEREST	33.15
	TAX TITLE FUND	3.50
	TAXES PAID	473.25
	2008-2009 sub-total	510.21
2009-2010		
	ADJUSTMENTS	3.42
	BANK INTEREST	5.50
	BANKRUPTCY COLL REIMB	-0.46
	INTEREST	11.56
	TAXES PAID	23,561.62
	2009-2010 sub-total	23,581.64
	Total	24,389.49

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4901 MT HOOD COMMUNITY COLLEGE District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		27.77
	TAXES PAID		9.80
		1983-1984 sub-total	37.57
1987-1988			
	INTEREST		35.91
	TAXES PAID		13.40
		1987-1988 sub-total	
1988-1989			49.31
	INTEREST		68.37
	TAXES PAID		27.24
		1988-1989 sub-total	
1989-1990		1988-1989 sub-total	
.000 1000	INTEREST		31.72
	TAXES PAID		13.51
		1989-1990 sub-total	
1990-1991			
	INTEREST		29.38
	TAXES PAID		13.18
		1990-1991 sub-total	42.56
1991-1992			
	INTEREST		24.44
	TAXES PAID		12.90
		1991-1992 sub-total	
1992-1993			
	INTEREST		26.30
	TAXES PAID		14.70
		1992-1993 sub-total	41.00
1993-1994			
	INTEREST		40.61
	TAXES PAID		24.03



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4901 MT HOOD COMMUNITY COLLEGE District:

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		18.18
	TAXES PAID		11.64
		1994-1995 sub-total	29.82
1996-1997			
	INTEREST		2.82
	TAXES PAID		1.99
		1996-1997 sub-total	
1998-1999			
	INTEREST		13.18
	TAXES PAID		8.29
		1998-1999 sub-total	
1999-2000			
	INTEREST		32.98
	TAXES PAID		28.55
		1999-2000 sub-total	61.53
2000-2001			
	INTEREST		29.69
	TAXES PAID		28.08
			57.77
2001-2002			
	INTEREST		128.00
	TAXES PAID		154.96
		2001-2002 sub-total	282.96
2002-2003			
	ADJUSTMENT	S	511.78
	INTEREST		-120.28
	TAXES PAID		-106.97
		2002-2003 sub-total	284.53



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	ΓS	617.71
	INTEREST		61.84
	TAXES PAID		162.33
		2003-2004 sub-total	841.88
2004-2005			
	ADJUSTMENT	ΓS	708.98
	INTEREST		302.41
	TAXES PAID		668.13
		2004-2005 sub-total	1,679.52
2005-2006			
	ADJUSTMENT	ΓS	828.06
	INTEREST		4,202.09
	TAXES PAID		11,409.26
	,	2005-2006 sub-total	16,439.41
2006-2007			
	INTEREST		5,979.83
	TAXES PAID		19,365.00
		2006-2007 sub-total	25,344.83
2007-2008			
	INTEREST		8,172.49
	TAXES PAID		43,183.02
	,	2007-2008 sub-total	51,355.51
2008-2009			
	ADJUSTMENT	ΓS	7.61
	BANK INTERE	EST	159.52
	BANKRUPTCY	Y COLL REIMB	-65.82
	INTEREST		10,986.55
	TAX TITLE FU	IND	1,160.16
	TAXES PAID		156,881.93



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Туре	Amount
	2008-2009 sub-total	169,129.95
2009-2010		
	ADJUSTMENTS	1,121.84
	BANK INTEREST	1,805.34
	BANKRUPTCY COLL REIMB	-150.55
	INTEREST	3,792.70
	SB 1015 REFUND	-1,685.80
	TAXES PAID	7,734,046.42
	2009-2010 sub-total	7,738,929.95
	Total	8,004,877.20

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4902 MT HOOD COMMUNITY COLLEGE BONDS District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		6.97
	TAXES PAID		2.46
			9.43
1987-1988			
	INTEREST		5.78
	TAXES PAID		2.16
	•	1987-1988 sub-total	
1988-1989			
	INTEREST		9.87
	TAXES PAID		3.92
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		2.83
	TAXES PAID		1.21
		1989-1990 sub-total	4.04
1990-1991			
	INTEREST		2.87
	TAXES PAID		1.29
		1990-1991 sub-total	
1991-1992			
	INTEREST		2.48
	TAXES PAID		1.31
			3.79
1992-1993			
	INTEREST		2.70
	TAXES PAID		1.51
		1992-1993 sub-total	4.21
1993-1994			
	INTEREST		4.37
	TAXES PAID		2.59



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4902 MT HOOD COMMUNITY COLLEGE BONDS District:

Tax Year	Туре		Amount
		1993-1994 sub-total	6.96
1994-1995			
	INTEREST		1.61
	TAXES PAID		1.03
		1994-1995 sub-total	2.64
1996-1997			
	INTEREST		0.36
	TAXES PAID		0.25
		1996-1997 sub-total	0.61
1998-1999			
	INTEREST		1.76
	TAXES PAID		1.11
		1998-1999 sub-total	2.87
1999-2000			
	INTEREST		2.45
	TAXES PAID		2.12
		1999-2000 sub-total	4.57
2000-2001			
	INTEREST		1.97
	TAXES PAID		1.87
		2000-2001 sub-total	3.84
2001-2002			
	INTEREST		8.49
	TAXES PAID		10.29
		2001-2002 sub-total	18.78
2002-2003			
	ADJUSTMENT	rs	26.20
	INTEREST		-6.14
	TAXES PAID		-5.47
		2002-2003 sub-total	14.59



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	28.22
	INTEREST	2.83
	TAXES PAID	7.41
	2003-2004 sub-total	38.46
2004-2005		
	ADJUSTMENTS	9.57
	INTEREST	4.08
	TAXES PAID	9.04
	2004-2005 sub-total	22.69
2009-2010		
	ADJUSTMENTS	0.00
	2009-2010 sub-total	0.00
	Total	163.37

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4905 MT HOOD COM COLLEGE CANCEL/OMIT District:

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	3.05
	INTEREST	0.29
	TAXES PAID	0.79
	2003-2004 sub-total	4.13
2004-2005		
	ADJUSTMENTS	1.85
	INTEREST	0.81
	TAXES PAID	1.75
	2004 2005 out total	
2005-2006		
	ADJUSTMENTS	2.54
	INTEREST	12.90
	TAXES PAID	35.01
	2005-2006 sub-total	
2006-2007		
	INTEREST	17.06
	TAXES PAID	55.25
	2006-2007 sub-total	
2007-2008		
	INTEREST	34.46
	TAXES PAID	182.13
	2007-2008 sub-total	
2008-2009		
	BANK INTEREST	0.24
	BANKRUPTCY COLL REIMB	-0.10
	INTEREST	16.24
	TAX TITLE FUND	1.72
	TAXES PAID	232.01
	2008-2009 sub-total	250.11



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Туре	Amount
	ADJUSTMENTS	1.21
	BANK INTEREST	1.95
	BANKRUPTCY COLL REIMB	-0.17
	INTEREST	4.12
	TAXES PAID	8,384.72
	2009-2010 sub-total	8,391.83
	Total	8,989.83

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Туре		Amount
1983-1984			
	INTEREST		36.19
	TAXES PAID		12.78
		1983-1984 sub-total	48.97
1987-1988			
	INTEREST		58.64
	TAXES PAID		21.88
		1987-1988 sub-total	80.52
1988-1989			
	INTEREST		107.73
	TAXES PAID		42.92
		1988-1989 sub-total	150.65
1989-1990			
	INTEREST		48.02
	TAXES PAID		20.45
		1989-1990 sub-total	
1990-1991			
	INTEREST		43.81
	TAXES PAID		19.66
		1990-1991 sub-total	63.47
1991-1992			
	INTEREST		35.10
	TAXES PAID		18.52
		1991-1992 sub-total	
1992-1993			
	INTEREST		37.39
	TAXES PAID		20.90
		1992-1993 sub-total	58.29
1993-1994			
	INTEREST		55.01
	TAXES PAID		32.55



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Туре		Amount
		1993-1994 sub-total	87 56
1994-1995			
	INTEREST		24.24
	TAXES PAID		15.53
		1994-1995 sub-total	00 ==
1996-1997			
	INTEREST		3.64
	TAXES PAID		2.56
		1006-1007 sub-total	6.20
1998-1999			
	INTEREST		16.30
	TAXES PAID		10.26
		1998-1999 sub-total	26.56
1999-2000			
	INTEREST		41.16
	TAXES PAID		35.60
		1999-2000 sub-total	76.76
2000-2001			
	INTEREST		37.09
	TAXES PAID		35.11
		2000-2001 sub-total	72.20
2001-2002			
	INTEREST		159.23
	TAXES PAID		192.72
		2001-2002 sub-total	351.95
2002-2003			
	ADJUSTMENT	ΓS	653.30
	INTEREST		-153.55
	TAXES PAID		-136.53
		2002-2003 sub-total	363.22



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Туре		Amount	
2003-2004				
	ADJUSTMENT	rs .	795.58	
	INTEREST		79.66	
	TAXES PAID		209.08	
		2003-2004 sub-total	1,084.32	
2004-2005				
	ADJUSTMENT	TS .	900.80	
	INTEREST		384.23	
	TAXES PAID		848.91	
		2004-2005 sub-total	2,133.94	
2005-2006				
	ADJUSTMENT	TS .	1,059.27	
	INTEREST		5,375.46	
	TAXES PAID		14,595.04	
		2005-2006 sub-total	21,029.77	
2006-2007				
	INTEREST		7,499.92	
	TAXES PAID		24,287.45	
		2006-2007 sub-total	31,787.37	
2007-2008				
	INTEREST		10,331.58	
	TAXES PAID		54,591.25	
		2007-2008 sub-total	64,922.83	
2008-2009				
	ADJUSTMENT	TS .	9.67	
	BANK INTERE	:ST	202.66	
	BANKRUPTCY	Y COLL REIMB	-83.61	
	INTEREST		13,957.27	
	TAX TITLE FU	IND	1,473.87	
	TAXES PAID		199,302.18	



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Туре	Amount
	2008-2009 sub-tota	I 214,862.04
2009-2010		
	ADJUSTMENTS	1,439.20
	BANK INTEREST	2,316.06
	BANKRUPTCY COLL REIMB	-193.14
	INTEREST	4,865.64
	SB 1015 REFUND	-75.93
	TAXES PAID	9,921,921.92
	2009-2010 sub-tota	l 9,930,273.75
URBAN RENEWAL		
	URBAN RENEWAL	1.50
	URBAN RENEWAL sub-tota	I 1.50
	Total	10,267,643.73

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4952 PORTLAND COMMUNITY COLLEGE BONDS District:

Tax Year	Туре		Amount
1992-1993			
	INTEREST		6.39
	TAXES PAID		3.57
		1992-1993 sub-total	9.96
1993-1994			
	INTEREST		10.82
	TAXES PAID		6.39
		1993-1994 sub-total	17.21
1994-1995			
	INTEREST		6.01
	TAXES PAID		3.85
		1994-1995 sub-total	9.86
1996-1997			
	INTEREST		1.17
	TAXES PAID		0.81
			1.98
1998-1999			
	INTEREST		4.08
	TAXES PAID		2.56
		1998-1999 sub-total	6.64
1999-2000			
	INTEREST		11.60
	TAXES PAID		10.04
		1999-2000 sub-total	
2000-2001			
	INTEREST		11.99
	TAXES PAID		11.35
		2000-2001 sub-total	23.34
2001-2002			
	INTEREST		155.54
	TAXES PAID		188.29



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Туре		Amount
		2001-2002 sub-total	343.83
2002-2003			
	ADJUSTMENT	ΓS	498.87
	INTEREST		-117.26
	TAXES PAID		-104.26
		2002-2003 sub-total	277.35
2003-2004			
	ADJUSTMENT	ΓS	655.63
	INTEREST		65.64
	TAXES PAID		172.31
		2003-2004 sub-total	893.58
2004-2005			
	ADJUSTMENT	ΓS	737.22
	INTEREST		314.46
	TAXES PAID		694.76
		2004-2005 sub-total	1,746.44
2005-2006			
	ADJUSTMENT	ΓS	798.08
	INTEREST		4,049.99
	TAXES PAID		10,996.22
		2005-2006 sub-total	15,844.29
2006-2007			
	INTEREST		5,541.43
	TAXES PAID		17,945.06
		2006-2007 sub-total	23,486.49
2007-2008			
	INTEREST		8,212.90
	TAXES PAID		43,396.44
		2007-2008 sub-total	51,609.34



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Туре	Amount
	ADJUSTMENTS	7.61
	BANK INTEREST	159.61
	BANKRUPTCY COLL REIMB	-65.85
	INTEREST	10,992.50
	TAX TITLE FUND	1,160.79
	TAXES PAID	156,966.93
	2008-2009 sub-total	169,221.59
2009-2010		
	ADJUSTMENTS	1,807.66
	BANK INTEREST	2,909.03
	BANKRUPTCY COLL REIMB	-242.59
	INTEREST	6,111.39
	SB 1015 REFUND	-94.45
	TAXES PAID	12,462,242.88
	2009-2010 sub-total	12,472,733.92
	Total	12,736,247.46

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

4955 PORTLAND COM COLLEGE CANCEL/OMIT District:

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	2.16
	INTEREST	0.21
	TAXES PAID	0.58
	2003-2004 sub-total	2.95
2004-2005		
	ADJUSTMENTS	3.32
	INTEREST	1.40
	TAXES PAID	3.13
	2004-2005 sub-total	7.85
2005-2006		
	ADJUSTMENTS	5.12
	INTEREST	25.97
	TAXES PAID	70.54
	2005-2006 sub-total	101.63
2006-2007		
	INTEREST	17.78
	TAXES PAID	57.53
	2006-2007 sub-total	75.31
2007-2008		
	INTEREST	39.27
	TAXES PAID	207.46
	2007-2008 sub-total	246.73
2008-2009		
	ADJUSTMENTS	0.03
	BANK INTEREST	0.53
	BANKRUPTCY COLL REIMB	-0.22
	INTEREST	35.96
	TAX TITLE FUND	3.80



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT

Tax Year	Туре	Amount
	2008-2009 sub-total	553.31
2009-2010		
	ADJUSTMENTS	3.94
	BANK INTEREST	6.34
	BANKRUPTCY COLL REIMB	-0.53
	INTEREST	13.33
	TAXES PAID	27,137.12
	2009-2010 sub-total	27,160.20
	Total	28,147.98

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5000 ALTO PARK WATER DISTRICT

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.05
	TAXES PAID		0.03
	1987	-1988 sub-total	0.08
1988-1989			
	INTEREST		0.10
	TAXES PAID		0.06
	1988	-1989 sub-total	0.16
		Total	0.24

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.07
	TAXES PAID		0.04
	•	1000 1004 aub tatal	0.11
1987-1988			
	INTEREST		0.15
	TAXES PAID		0.08
	•	1987-1988 sub-total	
1988-1989			
	INTEREST		0.26
	TAXES PAID		0.16
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		0.18
	TAXES PAID		0.12
		1989-1990 sub-total	0.30
1990-1991			
	INTEREST		0.17
	TAXES PAID		0.11
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.08
	TAXES PAID		0.07
			0.15
1992-1993			
	INTEREST		0.10
	TAXES PAID		0.08
		1992-1993 sub-total	0.18
1993-1994			
	INTEREST		0.18
	TAXES PAID		0.18



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Туре		Amount
		1993-1994 sub-total	0.36
1994-1995			
	INTEREST		0.10
	TAXES PAID		0.11
		1994-1995 sub-total	0.21
1996-1997			
	INTEREST		0.03
	TAXES PAID		0.03
		1996-1997 sub-total	0.06
1998-1999			
	INTEREST		0.13
	TAXES PAID		0.10
		1998-1999 sub-total	0.23
1999-2000			
	INTEREST		0.29
	TAXES PAID		0.38
		1999-2000 sub-total	0.67
2000-2001			
	INTEREST		0.26
	TAXES PAID		0.35
		2000-2001 sub-total	0.61
2001-2002			
	INTEREST		0.98
	TAXES PAID		1.90
		2001-2002 sub-total	2.88
2002-2003			
	ADJUSTMENT	rs	6.29
	INTEREST		-2.09
	TAXES PAID		-1.32
		2002-2003 sub-total	2.88



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	7.65
	INTEREST	-0.52
	TAXES PAID	2.01
	2003-2004 sub-total	9.14
2004-2005		
	ADJUSTMENTS	8.91
	INTEREST	1.64
	TAXES PAID	8.40
		18.95
2005-2006		
	ADJUSTMENTS	10.42
	INTEREST	31.88
	TAXES PAID	143.63
	2005-2006 sub-total	185.93
2006-2007		
	INTEREST	44.78
	TAXES PAID	242.41
	2006-2007 sub-total	287.19
2007-2008		
	INTEREST	62.10
	TAXES PAID	546.03
	2007-2008 sub-total	608.13
2008-2009		
	ADJUSTMENTS	0.10
	BANK INTEREST	2.08
	BANKRUPTCY COLL REIMB	-0.86
	INTEREST	81.28
	TAX TITLE FUND	15.09
	TAXES PAID	2,041.14



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Туре	Amount
	2008-2009 sub-total	2,138.83
2009-2010		
	ADJUSTMENTS	14.44
	BANK INTEREST	23.23
	BANKRUPTCY COLL REIMB	-1.93
	INTEREST	27.80
	TAXES PAID	99,533.45
	2009-2010 sub-total	99,596.99
	Total	102,854.73

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5105 BURLINGTON WATER DIST CANCEL/OMIT

Tax Year	Туре	Amount
2005-2006		
	ADJUSTMENTS	0.16
	INTEREST	0.48
	TAXES PAID	2.15
	2005-2006 sub-total	2.79
	Total	2.79

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: **5250 CORBETT WATER DISTRICT** 

INTEREST		
INTEREST		
INTELLEGI		0.14
TAXES PAID		0.08
•	1983-1984 sub-total	0.22
INTEREST		0.20
TAXES PAID		0.11
•	1987-1988 sub-total	0.31
INTEREST		0.37
TAXES PAID		0.22
•	1988-1989 sub-total	0.59
INTEREST		0.17
TAXES PAID		0.10
	1989-1990 sub-total	0.27
INTEREST		0.15
TAXES PAID		0.10
•	1990-1991 sub-total	0.25
INTEREST		0.13
TAXES PAID		0.11
·		
INTEREST		0.16
TAXES PAID		0.15
•	1992-1993 sub-total	0.31
INTEREST		0.28
TAXES PAID		0.28
	INTEREST TAXES PAID  INTEREST TAXES PAID	INTEREST TAXES PAID  1987-1988 sub-total  INTEREST TAXES PAID  1988-1989 sub-total  INTEREST TAXES PAID  1989-1990 sub-total  INTEREST TAXES PAID  1990-1991 sub-total  INTEREST TAXES PAID  1991-1992 sub-total  INTEREST TAXES PAID  1991-1993 sub-total



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: **5250 CORBETT WATER DISTRICT** 

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.16
	TAXES PAID		0.17
		1994-1995 sub-total	
1996-1997			
	INTEREST		0.03
	TAXES PAID		0.03
		1996-1997 sub-total	
1998-1999			
	INTEREST		0.16
	TAXES PAID		0.13
		1998-1999 sub-total	
1999-2000			
	INTEREST		0.35
	TAXES PAID		0.45
			0.80
2000-2001			
	INTEREST		0.33
	TAXES PAID		0.46
		2000-2001 sub-total	
2001-2002			
	INTEREST		1.31
	TAXES PAID		2.53
		2001-2002 sub-total	3.84
2002-2003			
	ADJUSTMENT	ΓS	8.39
	INTEREST		-2.76
	TAXES PAID		-1.76
		2002-2003 sub-total	3.87



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: **5250 CORBETT WATER DISTRICT** 

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	ΓS	10.26
	INTEREST		-0.66
	TAXES PAID		2.72
		2003-2004 sub-total	12.32
2004-2005			
	ADJUSTMENT	ΓS	11.73
	INTEREST		2.12
	TAXES PAID		11.05
		2004-2005 sub-total	24.90
2005-2006			
	ADJUSTMENT	ΓS	13.69
	INTEREST		41.82
	TAXES PAID		188.60
		2005-2006 sub-total	244.11
2006-2007			
	INTEREST		58.71
	TAXES PAID		317.90
		2006-2007 sub-total	376.61
2007-2008			
	INTEREST		80.78
	TAXES PAID		710.46
		2007-2008 sub-total	791.24
2008-2009			
	ADJUSTMENT	ΓS	0.14
	BANK INTERE	EST	2.93
	BANKRUPTCY	Y COLL REIMB	-1.21
	INTEREST		114.66
	TAX TITLE FU	IND	21.29
	TAXES PAID		2,878.82



### **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5250 CORBETT WATER DISTRICT

Tax Year	Туре	Amount
	2008-2009 sub-total	3,016.63
2009-2010		
	ADJUSTMENTS	18.47
	BANK INTEREST	29.72
	BANKRUPTCY COLL REIMB	-2.48
	INTEREST	35.56
	TAXES PAID	127,295.13
	2009-2010 sub-total	127,376.40
	Total	131,854.94

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: **5255 CORBETT WATER DIST CANCEL/OMIT** 

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	0.06
	INTEREST	-0.01
	TAXES PAID	0.02
	0000 0004	0.07
2004-2005		
	ADJUSTMENTS	0.01
	TAXES PAID	-0.01
	0004 0005 aub tatal	0.00
2005-2006		
	ADJUSTMENTS	0.02
	INTEREST	0.04
	TAXES PAID	0.21
	2005-2006 sub-total	
2006-2007		
	INTEREST	0.09
	TAXES PAID	0.32
	2006-2007 sub-total	0.41
2007-2008		
	INTEREST	0.53
	TAXES PAID	4.60
	2007-2008 sub-total	
2008-2009		
	INTEREST	0.09
	TAX TITLE FUND	0.01
	TAXES PAID	1.19
	2008-2000 cub-total	1.29
2009-2010		
	ADJUSTMENTS	0.01
	BANK INTEREST	0.04
	INTEREST	0.09



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5255 CORBETT WATER DIST CANCEL/OMIT

Tax Year	Туре	Amount
	TAXES PAID	211.36
	2009-2010 sub-total	211.50
	Total	218.67

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5270 EAST MULTNOMAH SOIL & WATER

Tax Year	Туре		Amount
2005-2006			
	ADJUSTMEN <sup>*</sup>	TS	156.86
	INTEREST		479.15
	TAXES PAID		2,161.21
		2005-2006 sub-total	2,797.22
2006-2007			
	INTEREST		533.94
	TAXES PAID		2,891.18
		2006-2007 sub-total	3,425.12
2007-2008			
	INTEREST		1,603.30
	TAXES PAID		14,099.20
		2007-2008 sub-total	15,702.50
2008-2009			
	ADJUSTMEN <sup>*</sup>	TS	3.05
	BANK INTER	EST	63.84
	BANKRUPTC	Y COLL REIMB	-26.34
	INTEREST		2,500.33
	TAX TITLE FU	JND	464.28
	TAXES PAID		62,782.23
		2008-2009 sub-total	65,787.39
2009-2010			
	ADJUSTMEN <sup>*</sup>	TS	513.45
	BANK INTER	EST	826.26
	BANKRUPTC	Y COLL REIMB	-68.91
	INTEREST		988.59
	SB 1015 REF	UND	-371.67
	TAXES PAID		3,539,714.76
		2009-2010 sub-total	3,541,602.48
		Total	3,629,314.71



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5275 EAST MULT SOIL & WATER CANCEL/OMIT

Tax Year	Туре	Amount
2005-2006		
	ADJUSTMENTS	0.48
	INTEREST	1.45
	TAXES PAID	6.49
	2005-2006 sub-total	8.42
2006-2007		
	INTEREST	1.01
	TAXES PAID	5.62
	2006-2007 sub-total	6.63
2007-2008		
	INTEREST	5.63
	TAXES PAID	49.39
	2007-2008 sub-total	
2008-2009		
	BANK INTEREST	0.10
	BANKRUPTCY COLL REIMB	-0.04
	INTEREST	4.03
	TAX TITLE FUND	0.75
	TAXES PAID	101.48
	2008-2009 sub-total	106.32
2009-2010		
	ADJUSTMENTS	0.71
	BANK INTEREST	1.18
	BANKRUPTCY COLL REIMB	-0.09
	INTEREST	1.40
	TAXES PAID	5,039.04
	2009-2010 sub-total	5,042.24
	Total	5,218.63

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5280 WEST MULTNOMAH SOIL & WATER

Tax Year	Туре	Amount
2007-2008		
	INTEREST	351.14
	TAXES PAID	3,087.94
	2007-2008 sub-total	3,439.08
2008-2009		
	ADJUSTMENTS	0.53
	BANK INTEREST	11.11
	BANKRUPTCY COLL REIMB	-4.59
	INTEREST	435.53
	TAX TITLE FUND	80.86
	TAXES PAID	10,934.76
	2008-2009 sub-total	11,458.20
2009-2010		
	ADJUSTMENTS	83.57
	BANK INTEREST	134.47
	BANKRUPTCY COLL REIMB	-11.22
	INTEREST	160.86
	TAXES PAID	576,059.03
	2009-2010 sub-total	576,426.71
	Total	591,323.99

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5285 WEST MULTNOMAH SOIL & WATER

Tax Year	Туре	Amount
2007-2008		
	INTEREST	0.44
	TAXES PAID	3.73
	2007-2008 sub-total	4.17
2008-2009		
	BANK INTEREST	0.01
	BANKRUPTCY COLL REIMB	-0.01
	INTEREST	0.50
	TAX TITLE FUND	0.09
	TAXES PAID	12.73
	2008-2009 sub-total	13.32
2009-2010		
	ADJUSTMENTS	0.05
	BANK INTEREST	0.08
	INTEREST	0.12
	TAXES PAID	410.31
	2009-2010 sub-total	410.56
	Total	428.05

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5450 CITY OF PTLD - PARKROSE WATER DIST

Tax Year	Туре	Amount
1983-1984		
	INTEREST	0.38
	TAXES PAID	0.22
	1983-1984 sub-total	0.60
	Total	0.60

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5500 PLEASANT HOME WATER DISTRICT

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.11
	TAXES PAID		0.06
		1983-1984 sub-total	0.17
1987-1988			
	INTEREST		0.08
	TAXES PAID		0.04
		1987-1988 sub-total	0.12
1988-1989			
	INTEREST		0.10
	TAXES PAID		0.06
		1988-1989 sub-total	0.16
1989-1990			
	INTEREST		0.08
	TAXES PAID		0.05
		1989-1990 sub-total	0.13
		Total	0.58

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5560 RICHLAND WATER DISTRICT

Tax Year	Туре	Amount
1983-1984		
	INTEREST	0.05
	TAXES PAID	0.03
	1983-1984 sub-total	0.08
	Total	0.08

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5600 CITY OF PTLD - ROCKWOOD WATER DIST

Tax Year	Туре	Amount
1983-1984		
	INTEREST	0.67
	TAXES PAID	0.38
	1983-1984 sub-total	1.05
	Total	1.05

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: **5750 VALLEY VIEW WATER DISTRICT** 

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.56
	TAXES PAID		0.32
		1983-1984 sub-total	
1987-1988			
	INTEREST		0.41
	TAXES PAID		0.22
		1987-1988 sub-total	
1988-1989			
	INTEREST		0.77
	TAXES PAID		0.46
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.33
	TAXES PAID		0.21
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.31
	TAXES PAID		0.20
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.25
	TAXES PAID		0.21
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.30
	TAXES PAID		0.27
		1992-1993 sub-total	0.57
1993-1994			
	INTEREST		0.56
	TAXES PAID		0.52



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: **5750 VALLEY VIEW WATER DISTRICT** 

Tax Year	Туре	Amount
		sub-total 1.08
1994-1995		
	INTEREST	0.32
	TAXES PAID	0.33
	1994-1995	sub-total 0.65
2000-2001		
	INTEREST	0.22
	TAXES PAID	0.32
	2000-2001	sub-total 0.54
2001-2002		
	INTEREST	0.86
	TAXES PAID	1.62
	2001-2002 s	
2002-2003		
	ADJUSTMENTS	5.29
	INTEREST	-1.74
	TAXES PAID	-1.09
	2002-2003 s	
2003-2004		
	ADJUSTMENTS	6.27
	INTEREST	-0.40
	TAXES PAID	1.67
	2003-2004	sub-total 7.54
2004-2005		
	ADJUSTMENTS	6.89
	INTEREST	1.26
	TAXES PAID	6.50
	2004-2005 s	sub-total 14.65
2005-2006		
	ADJUSTMENTS	7.75



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Туре	Amount
	INTEREST	23.65
	TAXES PAID	106.74
	2005-2006 sub-total	138.14
2006-2007		
	INTEREST	31.16
	TAXES PAID	168.79
	2006-2007 sub-total	199.95
2007-2008		
	INTEREST	81.33
	TAXES PAID	715.20
	2007-2008 sub-total	796.53
2008-2009		
	ADJUSTMENTS	0.12
	BANK INTEREST	2.39
	BANKRUPTCY COLL REIMB	-0.99
	INTEREST	93.98
	TAX TITLE FUND	17.45
	TAXES PAID	2,360.12
	2008-2009 sub-total	2,473.07
2009-2010		
	ADJUSTMENTS	23.37
	BANK INTEREST	37.62
	BANKRUPTCY COLL REIMB	-3.15
	INTEREST	45.01
	TAXES PAID	161,164.30
	2009-2010 sub-total	161,267.15
	Total	164,909.06

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 5755 VALLEY VIEW WATER DIST CANCEL/OMITS

Tax Year Type		Amount
2008-2009		
TAXES PA	ID	0.03
	2008-2009 sub-total	0.03
	Total	0.03

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6010 CITY OF PORTLAND - FIRE DISTRICT

Tax Year	Туре		Amount
1983-1984			
	INTEREST		1.77
	TAXES PAID		1.00
		1983-1984 sub-total	2.77
1987-1988			
	INTEREST		0.24
	TAXES PAID		0.13
		1987-1988 sub-total	0.37
1988-1989			
	INTEREST		0.99
	TAXES PAID		0.56
		1988-1989 sub-total	1.55
1989-1990			
	INTEREST		0.18
	TAXES PAID		0.11
		1989-1990 sub-total	0.29
		Total	4.98

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.66
	TAXES PAID		0.38
		1000 1004 aub tatal	1.04
1987-1988			
	INTEREST		0.43
	TAXES PAID		0.23
	•	1987-1988 sub-total	
1988-1989			
	INTEREST		0.74
	TAXES PAID		0.42
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.32
	TAXES PAID		0.20
		1989-1990 sub-total	0.52
1990-1991			
	INTEREST		0.29
	TAXES PAID		0.19
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.26
	TAXES PAID		0.22
			0.48
1992-1993			
	INTEREST		0.31
	TAXES PAID		0.27
		1992-1993 sub-total	0.58
1993-1994	<b></b>		
	INTEREST		0.52
	TAXES PAID		0.48



### **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Туре	Amount
	1993-1994 sub-to	otal 1.00
1994-1995		
	INTEREST	0.27
	TAXES PAID	0.25
	1994-1995 sub-to	otal 0.52
	To	tal 6.44

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Туре		Amount
1983-1984			
	INTEREST		35.57
	TAXES PAID		20.02
		1983-1984 sub-total	55.59
1987-1988			
	INTEREST		16.86
	TAXES PAID		9.11
		1987-1988 sub-total	
1988-1989			25.97
	INTEREST		34.70
	TAXES PAID		20.11
		1988-1989 sub-total	
1989-1990			54.81
	INTEREST		13.70
	TAXES PAID		8.55
		1989-1990 sub-total	22.25
1990-1991			
	INTEREST		11.15
	TAXES PAID		7.32
		1990-1991 sub-total	18.47
1991-1992			
	INTEREST		9.54
	TAXES PAID		8.03
		1991-1992 sub-total	
1992-1993			
	INTEREST		9.04
	TAXES PAID		8.06
		1992-1993 sub-total	17.10
1993-1994			
	INTEREST		14.87
	TAXES PAID		14.03



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Туре		Amount
		1993-1994 sub-total	28.90
1994-1995			
	INTEREST		1.92
	TAXES PAID		1.96
		1994-1995 sub-total	3.88
1996-1997			
	INTEREST		0.39
	TAXES PAID		0.44
		1996-1997 sub-total	U 83
1998-1999			
	INTEREST		1.75
	TAXES PAID		1.50
		1998-1999 sub-total	
1999-2000			
	INTEREST		3.99
	TAXES PAID		5.16
		1999-2000 sub-total	9.15
2000-2001			
	INTEREST		3.53
	TAXES PAID		4.98
		2000-2001 sub-total	8.51
2001-2002			
	INTEREST		14.07
	TAXES PAID		27.19
		2001-2002 sub-total	41.26
2002-2003			
	ADJUSTMENT	rs	92.49
	INTEREST		-30.48
	TAXES PAID		-19.33
		2002-2003 sub-total	42.68



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	112.50
	INTEREST	-7.45
	TAXES PAID	29.56
	2003-2004 sul	<b>D-total</b> 134.61
2004-2005		
	ADJUSTMENTS	129.03
	INTEREST	23.36
	TAXES PAID	121.60
	2004-2005 sul	o-total 273.99
2005-2006		
	ADJUSTMENTS	147.76
	INTEREST	451.39
	TAXES PAID	2,035.88
	2005-2006 sul	o-total 2,635.03
2006-2007		
	INTEREST	614.89
	TAXES PAID	3,329.26
	2006-2007 sul	o-total 3,944.15
2007-2008		
	INTEREST	800.48
	TAXES PAID	7,039.42
	2007-2008 sul	o-total 7,839.90
2008-2009		
	ADJUSTMENTS	1.23
	BANK INTEREST	25.79
	BANKRUPTCY COLL REIMB	-10.64
	INTEREST	1,010.49
	TAX TITLE FUND	187.63
	TAXES PAID	25,372.61



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Туре	Amount
	2008-2009 sub-total	26,587.11
2009-2010		
	ADJUSTMENTS	183.00
	BANK INTEREST	294.49
	BANKRUPTCY COLL REIMB	-24.56
	INTEREST	352.34
	TAXES PAID	1,261,563.09
	2009-2010 sub-total	1,262,368.36
	Total	1,304,133.37

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	0.06
	INTEREST	-0.01
	TAXES PAID	0.02
	2003-2004 sub-total	0.07
2004-2005		
	ADJUSTMENTS	0.47
	INTEREST	0.10
	TAXES PAID	0.43
2005-2006		
	ADJUSTMENTS	0.61
	INTEREST	1.87
	TAXES PAID	8.33
	2005-2006 sub-total	
2006-2007		
	INTEREST	1.04
	TAXES PAID	5.80
	2006-2007 sub-total	
2007-2008		
	INTEREST	5.30
	TAXES PAID	46.69
	2007-2008 sub-total	
2008-2009		
	BANK INTEREST	0.01
	BANKRUPTCY COLL REIMB	-0.01
	INTEREST	0.69
	TAX TITLE FUND	0.13
	TAXES PAID	17.57
	2008-2009 sub-total	18.39



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Туре	Amount
	ADJUSTMENTS	0.18
	BANK INTEREST	0.29
	BANKRUPTCY COLL REIMB	-0.03
	INTEREST	0.36
	TAXES PAID	1,240.23
	2009-2010 sub-total	1,241.03
	Total	1,330.13



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.54
	TAXES PAID		0.30
		1000 1001   1   1	0.84
1987-1988			
	INTEREST		0.89
	TAXES PAID		0.48
		1987-1988 sub-total	
1988-1989			
	INTEREST		1.70
	TAXES PAID		0.98
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.81
	TAXES PAID		0.50
		1989-1990 sub-total	1.31
1990-1991			
	INTEREST		0.73
	TAXES PAID		0.48
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.65
	TAXES PAID		0.55
			1.20
1992-1993			
	INTEREST		0.82
	TAXES PAID		0.72
		1992-1993 sub-total	1.54
1993-1994			
	INTEREST		1.51
	TAXES PAID		1.43



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Туре		Amount
		1993-1994 sub-total	2.94
1994-1995			
	INTEREST		0.71
	TAXES PAID		0.73
		1994-1995 sub-total	1.44
1996-1997			
	INTEREST		0.16
	TAXES PAID		0.18
		1996-1997 sub-total	0.34
1998-1999			
	INTEREST		0.64
	TAXES PAID		0.55
		1998-1999 sub-total	1.19
1999-2000			
	INTEREST		1.97
	TAXES PAID		2.57
		1999-2000 sub-total	4.54
2000-2001			
	INTEREST		1.78
	TAXES PAID		2.51
		2000-2001 sub-total	4.29
2001-2002			
	INTEREST		7.33
	TAXES PAID		14.17
		2001-2002 sub-total	21.50
2002-2003			
	ADJUSTMENT	ΓS	48.47
	INTEREST		-15.96
	TAXES PAID		-10.12
		2002-2003 sub-total	22.39



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	rs	55.94
	INTEREST		-3.68
	TAXES PAID		14.69
		2003-2004 sub-total	66.95
2004-2005			
	ADJUSTMENT	ΓS	68.76
	INTEREST		12.45
	TAXES PAID		64.79
		2004-2005 sub-total	146.00
2005-2006			
	ADJUSTMENT	rs	80.60
	INTEREST		246.22
	TAXES PAID		1,110.59
		2005-2006 sub-total	1,437.41
2006-2007			
	INTEREST		333.04
	TAXES PAID		1,803.31
		2006-2007 sub-total	2,136.35
2007-2008			
	INTEREST		455.09
	TAXES PAID		4,002.27
		2007-2008 sub-total	4,457.36
2008-2009			
	ADJUSTMENT	ΓS	0.71
	BANK INTERE	EST	14.93
	BANKRUPTCY	Y COLL REIMB	-6.16
	INTEREST		585.08
	TAX TITLE FU	IND	108.64
	TAXES PAID		14,690.08



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Туре	Amount
	2008-2009 sub-total	15,393.28
2009-2010		
	ADJUSTMENTS	82.49
	BANK INTEREST	132.75
	BANKRUPTCY COLL REIMB	-11.08
	INTEREST	158.81
	TAXES PAID	568,733.87
	2009-2010 sub-total	569,096.84
	Total	592,802.97

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6115 RIVERDALE FD #11J CANCEL/OMIT

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	0.06
	INTEREST	-0.01
	TAXES PAID	0.02
	2003-2004 sub	
2004-2005		
	ADJUSTMENTS	0.27
	INTEREST	0.05
	TAXES PAID	0.24
	2004-2005 sub	<b>p-total</b> 0.56
2005-2006		
	INTEREST	0.02
	TAXES PAID	0.06
	2005-2006 sub	<b>0.08</b>
2006-2007		
	INTEREST	2.72
	TAXES PAID	14.53
	2006-2007 sub	
2008-2009		
	ADJUSTMENTS	-0.01
	TAXES PAID	0.24
	2008-2009 sub	
		<b>Total</b> 18.19

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6120 CLACKAMAS FIRE DIST #1JT BONDS

Tax Year	Туре		Amount
1983-1984			
	INTEREST		2.04
	TAXES PAID		1.15
		1983-1984 sub-total	3.19
1987-1988			
	INTEREST		0.05
	TAXES PAID		0.03
		1987-1988 sub-total	0.08
1988-1989			
	INTEREST		0.08
	TAXES PAID		0.04
		1988-1989 sub-total	0.12
		Total	3.39



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

6140 CORBETT FIRE DISTRICT #14 District:

Tax Year         Type         Amount           1983-1984         INTEREST         0.39           TAXES PAID         0.22           1983-1984 sub-total         0.61           1987-1988         INTEREST         0.53	
TAXES PAID 0.22  1983-1984 sub-total 0.61  1987-1988	
<b>1983-1984 sub-total</b> 0.61 <b>1987-1988</b>	
<b>1983-1984 sub-total</b> 0.61 <b>1987-1988</b>	
1987-1988	
INTEREST 0.53	
TAXES PAID 0.29	
<b>1987-1988 sub-total</b> 0.82	
1988-1989	
INTEREST 1.00	
TAXES PAID 0.58	
<b>1988-1989 sub-total</b> 1.58	
1989-1990	
INTEREST 0.46	
TAXES PAID 0.28	
<b>1989-1990 sub-total</b> 0.74	
1990-1991	
INTEREST 0.42	
TAXES PAID 0.27	
<b>1990-1991 sub-total</b> 0.69	
1991-1992	
INTEREST 0.36	
TAXES PAID 0.31	
<b>1991-1992 sub-total</b> 0.67	
1992-1993	
INTEREST 0.43	
TAXES PAID 0.39	
<b>1992-1993 sub-total</b> 0.82	
1993-1994	
INTEREST 0.82	
TAXES PAID 0.76	



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.46
	TAXES PAID		0.47
	-	1994-1995 sub-total	
1996-1997			
	INTEREST		0.09
	TAXES PAID		0.11
	<b>-</b>	1996-1997 sub-total	0.20
1998-1999			
	INTEREST		0.42
	TAXES PAID		0.36
	·	1998-1999 sub-total	
1999-2000			
	INTEREST		0.95
	TAXES PAID		1.23
	·		2.18
2000-2001			
	INTEREST		0.89
	TAXES PAID		1.26
			2.15
2001-2002			
	INTEREST		3.59
	TAXES PAID		6.92
		2001-2002 sub-total	10.51
2002-2003			
	ADJUSTMENT	S	22.88
	INTEREST		-7.53
	TAXES PAID		-4.79
		2002-2003 sub-total	10.56



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENTS		28.04
	INTEREST		-1.86
	TAXES PAID		7.37
	20	003-2004 sub-total	33.55
2004-2005			
	ADJUSTMENTS		32.20
	INTEREST		5.83
	TAXES PAID		30.35
	20	004-2005 sub-total	68.38
2005-2006			
	ADJUSTMENTS		37.47
	INTEREST		114.46
	TAXES PAID		516.21
	2(	005-2006 sub-total	668.14
2006-2007			
	INTEREST		160.53
	TAXES PAID		869.20
	20	006-2007 sub-total	1,029.73
2007-2008			
	INTEREST		221.18
	TAXES PAID		1,944.90
	20	007-2008 sub-total	2,166.08
2008-2009			
	ADJUSTMENTS		0.37
	BANK INTEREST		7.84
	BANKRUPTCY CC	OLL REIMB	-3.23
	INTEREST		306.76
	TAX TITLE FUND		56.97
	TAXES PAID		7,704.13



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Туре	Amount
	2008-2009 sub-total	8,072.84
2009-2010		
	ADJUSTMENTS	50.42
	BANK INTEREST	81.19
	BANKRUPTCY COLL REIMB	-6.78
	INTEREST	97.14
	TAXES PAID	347,815.49
	2009-2010 sub-total	348,037.46
	Total	360,111.00

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

6145 CORBETT FIRE DIST #14 CANCEL/OMIT District:

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMEN <sup>®</sup>	TS	0.12
	INTEREST		-0.01
	TAXES PAID		0.02
		2003-2004 sub-total	0.13
2004-2005			
	ADJUSTMEN'	TS	0.05
	INTEREST		0.00
	TAXES PAID		0.02
		2004 200E out total	0.07
2005-2006			
	ADJUSTMEN'	TS	0.24
	INTEREST		0.73
	TAXES PAID		3.34
		2005-2006 sub-total	4.31
2006-2007			
	INTEREST		0.15
	TAXES PAID		0.72
		2006-2007 sub-total	0.87
2007-2008			
	INTEREST		1.18
	TAXES PAID		10.42
		2007-2008 sub-total	11.60
2008-2009			
	BANK INTER	EST	0.01
	BANKRUPTC	Y COLL REIMB	-0.01
	INTEREST		0.56
	TAX TITLE FU	JND	0.11
	TAXES PAID		14.64
		2008-2009 sub-total	15.31



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Туре	Amount
	ADJUSTMENTS	0.09
	BANK INTEREST	0.14
	INTEREST	0.19
	TAXES PAID	670.73
	2009-2010 sub-total	671.15
	Total	703.44



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.08
	TAXES PAID		0.05
	•	1000 1004 aub tatal	0.13
1987-1988			
	INTEREST		0.12
	TAXES PAID		0.06
	•	1987-1988 sub-total	
1988-1989			
	INTEREST		0.21
	TAXES PAID		0.12
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.09
	TAXES PAID		0.06
		1989-1990 sub-total	0.15
1990-1991			
	INTEREST		0.09
	TAXES PAID		0.06
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.14
	TAXES PAID		0.12
			0.26
1992-1993			
	INTEREST		0.17
	TAXES PAID		0.16
		1992-1993 sub-total	0.33
1993-1994	<b></b>		
	INTEREST		0.32
	TAXES PAID		0.30



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Туре	Amount
	1993-1994 sub-total	0.62
1994-1995		
	INTEREST	0.18
	TAXES PAID	0.18
	1994-1995 sub-total	0.36
	Total	2.51

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.11
	TAXES PAID		0.06
	•	4000 4004   1   1   1	0.17
1987-1988			
	INTEREST		0.12
	TAXES PAID		0.07
	•	1987-1988 sub-total	
1988-1989			
	INTEREST		0.33
	TAXES PAID		0.18
		1988-1989 sub-total	0.51
1989-1990			
	INTEREST		0.13
	TAXES PAID		0.08
		1989-1990 sub-total	
1990-1991			
	INTEREST		0.12
	TAXES PAID		0.08
	•	1990-1991 sub-total	
1991-1992			
	INTEREST		0.10
	TAXES PAID		0.08
			0.18
1992-1993			
	INTEREST		0.12
	TAXES PAID		0.10
		1992-1993 sub-total	0.22
1993-1994			
	INTEREST		0.20
	TAXES PAID		0.18



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.12
	TAXES PAID		0.12
	-	1994-1995 sub-total	0.24
1996-1997			
	INTEREST		0.03
	TAXES PAID		0.03
	•	1996-1997 sub-total	
1998-1999			
	INTEREST		0.13
	TAXES PAID		0.10
	•	1998-1999 sub-total	
1999-2000			
	INTEREST		0.28
	TAXES PAID		0.36
	•		0.64
2000-2001			
	INTEREST		0.26
	TAXES PAID		0.36
			0.62
2001-2002			
	INTEREST		1.17
	TAXES PAID		2.27
		2001-2002 sub-total	3 44
2002-2003			
	ADJUSTMENT	·S	7.48
	INTEREST		-2.46
	TAXES PAID		-1.58
		2002-2003 sub-total	3.44



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	9.06
	INTEREST	-0.60
	TAXES PAID	2.39
	2003-2004 sub-	
2004-2005		
	ADJUSTMENTS	10.22
	INTEREST	1.86
	TAXES PAID	9.63
	2004-2005 sub-	total 21.71
2005-2006		
	ADJUSTMENTS	18.00
	INTEREST	54.97
	TAXES PAID	247.95
	2005-2006 sub-	total 320.92
2006-2007		
	INTEREST	71.26
	TAXES PAID	385.88
	2006-2007 sub-	
2007-2008		
	INTEREST	97.90
	TAXES PAID	861.07
	2007-2008 sub-	total 958.97
2008-2009		
	ADJUSTMENTS	0.15
	BANK INTEREST	3.21
	BANKRUPTCY COLL REIMB	-1.32
	INTEREST	125.52
	TAX TITLE FUND	23.31
	TAXES PAID	3,152.41



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Туре	Amount
	2008-2009 sub-total	3,303.28
2009-2010		
	ADJUSTMENTS	22.32
	BANK INTEREST	35.96
	BANKRUPTCY COLL REIMB	-2.99
	INTEREST	43.03
	TAXES PAID	154,000.66
	2009-2010 sub-total	154,098.98
	Total	159,182.58



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Туре	Amount
1996-1997		
	INTEREST	0.02
	1996-1997 sub-total	0.02
1998-1999		
	INTEREST	0.05
	TAXES PAID	0.04
	1998-1999 sub-total	0.09
1999-2000		
	INTEREST	0.10
	TAXES PAID	0.13
	1999-2000 sub-total	0.23
2000-2001	INTERECT	0.00
	INTEREST TAXES PAID	0.08 0.10
	2000-2001 sub-total	0.18
2001-2002	INTEREST	0.35
	TAXES PAID	0.68
	2001-2002 sub-total	
2002-2003	2001-2002 Sub-total	1.00
2002 2000	ADJUSTMENTS	2.21
	INTEREST	-0.73
	TAXES PAID	-0.45
	2002-2003 sub-total	1.03
2003-2004		
	ADJUSTMENTS	2.11
	INTEREST	-0.12
	TAXES PAID	0.55
	2003-2004 sub-total	
2004-2005		
	ADJUSTMENTS	2.93



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Туре	Amount
	INTEREST	0.54
	TAXES PAID	2.74
	2004-2005 sub-total	6.21
2005-2006		
	ADJUSTMENTS	3.06
	INTEREST	9.37
	TAXES PAID	42.22
	2005-2006 sub-total	54.65
2006-2007		
	INTEREST	12.75
	TAXES PAID	69.03
	2006-2007 sub-total	81.78
2007-2008		
	INTEREST	15.38
	TAXES PAID	135.18
	2007-2008 sub-total	150.56
2008-2009	AD WATER TO	
	ADJUSTMENTS	0.03
	BANK INTEREST	0.49
	BANKRUPTCY COLL REIMB	-0.20
	INTEREST	19.17
	TAX TITLE FUND	3.56
	TAXES PAID	481.18
	2008-2009 sub-total	504.23
2009-2010		
	ADJUSTMENTS	3.22
	BANK INTEREST	5.24
	BANKRUPTCY COLL REIMB	-0.43
	INTEREST	6.29
	TAXES PAID	22,440.01



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Туре		Amount
	,	2009-2010 sub-total	22,454.33
		Total	23,256.88



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENTS	3	0.02
	INTEREST		-0.01
	TAXES PAID		-0.01
	_	2003-2004 sub-total	0.00
2004-2005			
	ADJUSTMENTS	3	0.01
	_	2004-2005 sub-total	0.01
2005-2006			
	ADJUSTMENTS	8	0.06
	INTEREST		0.16
	TAXES PAID		0.75
	_	2005-2006 sub-total	0.97
2007-2008			
	INTEREST		0.50
	TAXES PAID		4.21
		2007-2008 sub-total	4.71
		Total	5.69

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### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Туре	Amount
2002-2003		
	ADJUSTMENTS	5.75
	INTEREST	-1.89
	TAXES PAID	-1.18
	2002-2003 sub-total	2.68
2003-2004		
	ADJUSTMENTS	7.14
	INTEREST	-0.47
	TAXES PAID	1.88
	2003-2004 sub-total	8.55
2004-2005		
	ADJUSTMENTS	8.30
	INTEREST	1.51
	TAXES PAID	7.82
	2004-2005 sub-total	17.63
2005-2006		
	ADJUSTMENTS	9.57
	INTEREST	29.20
	TAXES PAID	131.84
	2005-2006 sub-total	170.61
2006-2007		
	INTEREST	40.94
	TAXES PAID	221.41
	2006-2007 sub-total	
2007-2008		
	INTEREST	64.22
	TAXES PAID	564.68
	TAXES PAID  2007-2008 sub-total	564.68
2008-2009	TAXES PAID  2007-2008 sub-total	564.68 628.90
	TAXES PAID  2007-2008 sub-total	564.68



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Туре	Amount
	BANKRUPTCY COLL REIMB	-0.87
	INTEREST	82.50
	TAX TITLE FUND	15.32
	TAXES PAID	2,072.02
	2008-2009 sub-total	2,171.17
2009-2010		
	ADJUSTMENTS	14.92
	BANK INTEREST	24.03
	BANKRUPTCY COLL REIMB	-2.00
	INTEREST	28.73
	TAXES PAID	102,913.09
	2009-2010 sub-total	102,978.77
	Total	106,240.66

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6315 SCAPPOOSE FIRE DIST #31 CANCEL/OMIT

Tax Year	Туре	Amount
2004-2005		
	ADJUSTMENTS	0.07
	INTEREST	0.01
	TAXES PAID	0.06
	2004-2005 sub-total	0.14
2007-2008		
	ADJUSTMENTS	-0.01
	INTEREST	0.53
	TAXES PAID	4.55
	2007-2008 sub-total	5.07
	Total	5.21



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

6510 FIRE PATROL - OR DEPT OF FORESTRY District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.09
	TAXES PAID		0.05
		1983-1984 sub-total	0.14
1987-1988			
	INTEREST		0.12
	TAXES PAID		0.06
		1987-1988 sub-total	0.10
1988-1989			
	INTEREST		0.24
	TAXES PAID		0.14
		1988-1989 sub-total	0.38
1989-1990			
	INTEREST		0.10
	TAXES PAID		0.06
		1989-1990 sub-total	0.16
1990-1991			
	INTEREST		0.08
	TAXES PAID		0.05
		1990-1991 sub-total	0.13
1991-1992			
	INTEREST		0.06
	TAXES PAID		0.05
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.15
	TAXES PAID		0.14
		1992-1993 sub-total	0.29
1993-1994			
	INTEREST		0.26
	TAXES PAID		0.24



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

6510 FIRE PATROL - OR DEPT OF FORESTRY District:

Tax Year	Туре		Amount
	•	1993-1994 sub-total	0.50
1994-1995			
	INTEREST		0.11
	TAXES PAID		0.12
	-	1994-1995 sub-total	0.23
1996-1997			
	INTEREST		0.03
	TAXES PAID		0.03
	-	1996-1997 sub-total	0.06
1998-1999			
	INTEREST		0.13
	TAXES PAID		0.10
	• 	1998-1999 sub-total	0.23
1999-2000			
	INTEREST		0.25
	TAXES PAID		0.34
		1999-2000 sub-total	0.59
2001-2002			
	INTEREST		0.88
	TAXES PAID		1.67
		2001-2002 sub-total	2.55
2002-2003			
	ADJUSTMENT	S	5.31
	INTEREST		-1.74
	TAXES PAID		-1.10
		2002-2003 sub-total	2.47
2003-2004			
	ADJUSTMENT	S	6.35
	INTEREST		-0.41
	TAXES PAID		1.68



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Туре		Amount
		2003-2004 sub-total	7.62
2004-2005			
	ADJUSTMEN	TS	6.55
	INTEREST		1.19
	TAXES PAID		6.15
		2004-2005 sub-total	13.89
2005-2006			
	ADJUSTMEN'	TS	6.91
	INTEREST		21.08
	TAXES PAID		95.14
		2005-2006 sub-total	123.13
2006-2007			
	INTEREST		29.32
	TAXES PAID		158.68
		2006-2007 sub-total	188.00
2007-2008			
	INTEREST		40.40
	TAXES PAID		355.43
		2007-2008 sub-total	395.83
2008-2009			
	ADJUSTMEN	TS	0.10
	BANK INTERI	EST	2.08
	BANKRUPTC	Y COLL REIMB	-0.86
	INTEREST		81.42
	TAX TITLE FU	UND	15.12
	TAXES PAID		2,044.29
		2008-2009 sub-total	2,142.15
		Total	2,878.64



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.42
	TAXES PAID		0.24
		1000 1004 aub total	
1987-1988			
	INTEREST		0.45
	TAXES PAID		0.25
		1987-1988 sub-total	
1988-1989			
	INTEREST		0.80
	TAXES PAID		0.46
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.35
	TAXES PAID		0.22
		1989-1990 sub-total	0.57
1990-1991			
	INTEREST		0.36
	TAXES PAID		0.24
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.29
	TAXES PAID		0.25
		1991-1992 sub-total	0.54
1992-1993			
	INTEREST		0.35
	TAXES PAID		0.31
		1992-1993 sub-total	0.66
1993-1994	<b>-</b>		
	INTEREST		0.58
	TAXES PAID		0.54



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.34
	TAXES PAID		0.35
		1994-1995 sub-total	
1996-1997			
	INTEREST		0.25
	TAXES PAID		0.29
	•	1996-1997 sub-total	
1998-1999			
	INTEREST		1.20
	TAXES PAID		1.02
	•	1998-1999 sub-total	2.22
1999-2000			
	INTEREST		2.73
	TAXES PAID		3.54
		1999-2000 sub-total	
2000-2001			
	INTEREST		2.45
	TAXES PAID		3.45
		2000-2001 sub-total	5.90
2001-2002			
	INTEREST		11.58
	TAXES PAID		22.30
		2001-2002 sub-total	33.88
2002-2003			
	ADJUSTMENT	S	75.50
	INTEREST		-24.86
	TAXES PAID		-15.77
		2002-2003 sub-total	34.87



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	ΓS	91.52
	INTEREST		-6.04
	TAXES PAID		24.06
		2003-2004 sub-total	109.54
2004-2005			
	ADJUSTMENT	ΓS	104.58
	INTEREST		18.92
	TAXES PAID		98.55
		2004-2005 sub-total	222.05
2005-2006			
	ADJUSTMENT	ΓS	122.98
	INTEREST		375.66
	TAXES PAID		1,694.35
		2005-2006 sub-total	2,192.99
2006-2007			
	INTEREST		528.07
	TAXES PAID		2,859.45
		2006-2007 sub-total	3,387.52
2007-2008			
	INTEREST		721.95
	TAXES PAID		6,348.70
		2007-2008 sub-total	7,070.65
2008-2009			
	ADJUSTMENT	ΓS	1.12
	BANK INTERE	EST	23.56
	BANKRUPTCY	Y COLL REIMB	-9.72
	INTEREST		922.70
	TAX TITLE FU	IND	171.34
	TAXES PAID		23,168.99



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Туре	Amount
	2008-2009 sub-total	24,277.99
2009-2010		
	ADJUSTMENTS	166.80
	BANK INTEREST	268.42
	BANKRUPTCY COLL REIMB	-22.39
	INTEREST	321.16
	TAXES PAID	1,149,923.60
	2009-2010 sub-total	1,150,657.59
	Total	1,188,008.81



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Туре		Amount
1991-1992			
	INTEREST		0.01
		1991-1992 sub-total	0.01
1992-1993			
	INTEREST		0.01
	TAXES PAID		0.01
		1992-1993 sub-total	0.02
1993-1994			
	INTEREST		0.02
	TAXES PAID		0.02
		1993-1994 sub-total	0.04
1994-1995			
	INTEREST		0.01
	TAXES PAID		0.01
		1994-1995 sub-total	0.02
1999-2000			
	INTEREST		0.05
	TAXES PAID		0.06
		1999-2000 sub-total	0.11
2000-2001			
	INTEREST		0.10
	TAXES PAID		0.14
		2000-2001 sub-total	0.24
2001-2002			
	INTEREST		0.35
	TAXES PAID		0.66
		2001-2002 sub-total	1.01
2002-2003			
	ADJUSTMENT	rs .	1.93
	INTEREST		-0.65
	TAXES PAID		-0.40



### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Туре		Amount
		2002-2003 sub-total	
2003-2004			
	ADJUSTMEN	TS	2.65
	INTEREST		-0.18
	TAXES PAID		0.67
		2003-2004 sub-total	
2004-2005			
	ADJUSTMEN	TS	2.99
	INTEREST		0.55
	TAXES PAID		2.82
		2004-2005 sub-total	6.36
2005-2006			
	ADJUSTMEN	TS	3.22
	INTEREST		9.84
	TAXES PAID		44.30
		2005-2006 sub-total	
2006-2007			
	INTEREST		13.14
	TAXES PAID		71.20
		2006-2007 sub-total	
2007-2008			
	INTEREST		38.26
	TAXES PAID		336.18
		2007-2008 sub-total	374.44
2008-2009			
	ADJUSTMEN	TS	0.05
	BANK INTERI	EST	0.90
	BANKRUPTC	Y COLL REIMB	-0.37
	INTEREST		35.46
	TAX TITLE FU	JND	6.58



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Туре	Amount
	TAXES PAID	890.11
	2008-2009 sub-total	932.73
2009-2010		
	ADJUSTMENTS	11.22
	BANK INTEREST	18.07
	BANKRUPTCY COLL REIMB	-1.50
	INTEREST	21.61
	TAXES PAID	77,408.78
	2009-2010 sub-total	77,458.18
	Total	78,918.88



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	0.35
	INTEREST	-0.01
	TAXES PAID	0.09
	2003-2004 sub-total	0.43
2004-2005		
	ADJUSTMENTS	0.21
	INTEREST	0.04
	TAXES PAID	0.21
	2004-2005 sub-total	0.46
2006-2007		
	INTEREST	0.24
	TAXES PAID	1.29
	2006-2007 sub-total	1.53
2007-2008		
	INTEREST	0.87
	TAXES PAID	7.62
	2007-2008 sub-total	8.49
2008-2009		
	BANK INTEREST	0.01
	INTEREST	0.42
	TAX TITLE FUND	0.07
	TAXES PAID	9.82
	2008-2009 sub-total	
2009-2010		
	ADJUSTMENTS	0.06
	BANK INTEREST	0.09
	INTEREST	0.13
	TAXES PAID	469.95
	2009-2010 sub-total	470.23



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

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

Tax Year	Туре		Amount
		Total	491.46

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## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

7000 MULTNOMAH CTY - DRAINAGE #1 District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.59
	TAXES PAID		0.33
		1000 1001   1   1	0.92
1987-1988			
	INTEREST		0.88
	TAXES PAID		0.47
		1987-1988 sub-total	
1988-1989			
	INTEREST		2.86
	TAXES PAID		1.66
		1988-1989 sub-total	
1989-1990			
	INTEREST		1.67
	TAXES PAID		1.04
		1989-1990 sub-total	
1990-1991			
	INTEREST		1.48
	TAXES PAID		0.97
		1990-1991 sub-total	
1991-1992			
	INTEREST		1.20
	TAXES PAID		1.01
			2.21
1992-1993			
	INTEREST		1.40
	TAXES PAID		1.25
		1992-1993 sub-total	2.65
1993-1994			
	INTEREST		2.17
	TAXES PAID		2.05



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Туре		Amount
		1993-1994 sub-total	4.22
1994-1995			
	INTEREST		1.78
	TAXES PAID		1.83
		1994-1995 sub-total	3.61
1996-1997			
	INTEREST		0.37
	TAXES PAID		0.40
		1996-1997 sub-total	0.77
1998-1999			
- 3- 1	INTEREST		1.94
	TAXES PAID		1.66
		1998-1999 sub-total	3.60
1999-2000			
	INTEREST		4.25
	TAXES PAID		5.45
		1999-2000 sub-total	9.70
2000-2001			
	INTEREST		4.51
	TAXES PAID		6.35
		2000-2001 sub-total	10.86
2001-2002			
	INTEREST		17.25
	TAXES PAID		33.25
		2001-2002 sub-total	50.50
2002-2003			
	ADJUSTMENT	rs	116.39
	INTEREST		-38.34
	TAXES PAID		-24.31
		2002-2003 sub-total	53.74



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	146.49
	INTEREST	-9.70
	TAXES PAID	38.49
	2003-2004 sub-total	175.28
2004-2005		
	ADJUSTMENTS	164.84
	INTEREST	29.86
	TAXES PAID	155.35
	2004-2005 sub-total	350.05
2005-2006		
	ADJUSTMENTS	168.52
	INTEREST	514.73
	TAXES PAID	2,321.74
	2005-2006 sub-total	3,004.99
2006-2007		
	INTEREST	707.59
	TAXES PAID	3,831.42
	2006-2007 sub-total	4,539.01
2007-2008		
	INTEREST	959.47
	TAXES PAID	8,437.41
	2007-2008 sub-total	9,396.88
2008-2009		
	ADJUSTMENTS	1.60
	BANK INTEREST	33.43
	BANKRUPTCY COLL REIMB	-13.79
	INTEREST	1,309.23
	TAX TITLE FUND	243.11



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Туре	Amount
	2008-2009 sub-total	34,447.84
2009-2010		
	ADJUSTMENTS	244.79
	BANK INTEREST	393.96
	BANKRUPTCY COLL REIMB	-32.84
	INTEREST	471.35
	TAXES PAID	1,687,769.23
	2009-2010 sub-total	1,688,846.49
	Total	1,740,914.35

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## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

7002 MULTNOMAH CTY - DRAINAGE #1 BONDS District:

Tax Year	Туре	Amount
1998-1999		
	INTEREST	1.22
	TAXES PAID	1.03
	1998-1999 sub-total	
1999-2000		
	INTEREST	2.68
	TAXES PAID	3.46
	1999-2000 sub-total	6.14
2000-2001		
	INTEREST	2.28
	TAXES PAID	3.21
	2000-2001 sub-total	5.49
2001-2002		
	INTEREST	8.74
	TAXES PAID	16.86
	2001-2002 sub-total	25.60
2002-2003		
	ADJUSTMENTS	55.31
	INTEREST	-18.23
	TAXES PAID	-11.57
	2002-2003 sub-total	25.51
2003-2004		
	ADJUSTMENTS	70.25
	INTEREST	-4.64
	TAXES PAID	18.47
	2003-2004 sub-total	84.08
2004-2005		_
	ADJUSTMENTS	74.91
	INTEREST	13.56
	TAXES PAID	70.57



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Туре	Amount
	2004-2005 sub-total	159.04
2005-2006		
	ADJUSTMENTS	80.48
	INTEREST	245.80
	TAXES PAID	1,108.76
	2005-2006 sub-total	1,435.04
2006-2007		
	INTEREST	334.16
	TAXES PAID	1,809.49
	2006-2007 sub-total	2,143.65
2007-2008		
	INTEREST	414.06
	TAXES PAID	3,641.18
	2007-2008 sub-total	4,055.24
2008-2009		
	ADJUSTMENTS	0.64
	BANK INTEREST	13.76
	BANKRUPTCY COLL REIMB	-5.68
	INTEREST	539.16
	TAX TITLE FUND	100.12
	TAXES PAID	13,538.04
	2008-2009 sub-total	14,186.04
2009-2010		
	ADJUSTMENTS	80.22
	BANK INTEREST	129.12
	BANKRUPTCY COLL REIMB	-10.77
	INTEREST	154.47
	TAXES PAID	553,128.94
	2009-2010 sub-total	553,481.98
	Total	575,610.06



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

7050 PENINSULA DRAINAGE DISTRICT 1 District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.08
	TAXES PAID		0.05
		1983-1984 sub-total	0.13
1987-1988			
	INTEREST		0.08
	TAXES PAID		0.05
		1987-1988 sub-total	0.12
1988-1989			
	INTEREST		0.16
	TAXES PAID		0.10
		1988-1989 sub-total	0.26
1989-1990			
	INTEREST		0.09
	TAXES PAID		0.06
		1989-1990 sub-total	0.15
1990-1991			
	INTEREST		0.08
	TAXES PAID		0.05
		1990-1991 sub-total	0.13
1991-1992			
	INTEREST		0.06
	TAXES PAID		0.05
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.08
	TAXES PAID		0.06
		1992-1993 sub-total	0.14
1993-1994			
	INTEREST		0.12
	TAXES PAID		0.12



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

7050 PENINSULA DRAINAGE DISTRICT 1 District:

Tax Year	Туре		Amount
		1993-1994 sub-total	0.24
1998-1999			
	INTEREST		0.10
	TAXES PAID		0.08
		1998-1999 sub-total	0.18
1999-2000			
	INTEREST		0.28
	TAXES PAID		0.36
		1999-2000 sub-total	0.64
2000-2001			
	INTEREST		0.28
	TAXES PAID		0.39
		2000-2001 sub-total	0.67
2001-2002			
	INTEREST		1.11
	TAXES PAID		2.15
		2001-2002 sub-total	3.26
2002-2003			
	ADJUSTMENT	ΓS	8.70
	INTEREST		-2.87
	TAXES PAID		-1.83
		2002-2003 sub-total	4.00
2003-2004			
	ADJUSTMENT	rs	12.81
	INTEREST		-0.84
	TAXES PAID		3.36
		2003-2004 sub-total	15.33
2004-2005			
	ADJUSTMENT	rs .	15.28
	INTEREST		2.74



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Туре	Amount
	TAXES PAID	14.40
	2004-2005 sub-total	32.42
2005-2006		
	ADJUSTMENTS	17.50
	INTEREST	53.47
	TAXES PAID	241.13
	2005-2006 sub-total	312.10
2006-2007		
	INTEREST	79.00
	TAXES PAID	427.79
	2006-2007 sub-total	506.79
2007-2008		
	INTEREST	109.38
	TAXES PAID	961.74
	2007-2008 sub-total	1,071.12
2008-2009		
	ADJUSTMENTS	0.16
	BANK INTEREST	3.54
	BANKRUPTCY COLL REIMB	-1.46
	INTEREST	138.47
	TAX TITLE FUND	25.71
	TAXES PAID	3,477.14
	2008-2009 sub-total	3,643.56
2009-2010		
	ADJUSTMENTS	24.24
	BANK INTEREST	38.99
	BANKRUPTCY COLL REIMB	-3.25
	INTEREST	46.64
	TAXES PAID	167,087.43
	2009-2010 sub-total	167,194.05



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Туре		Amount
	To	otal	172,785.41

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## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.43
	TAXES PAID		0.24
		1000 1004 auch total	0.67
1987-1988			
	INTEREST		0.68
	TAXES PAID		0.37
		1987-1988 sub-total	
1988-1989			
	INTEREST		1.13
	TAXES PAID		0.66
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.49
	TAXES PAID		0.30
		1989-1990 sub-total	0.79
1990-1991			
	INTEREST		0.40
	TAXES PAID		0.26
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.34
	TAXES PAID		0.28
		1991-1992 sub-total	0.62
1992-1993			
	INTEREST		0.37
	TAXES PAID		0.34
		1992-1993 sub-total	0.71
1993-1994			
	INTEREST		0.18
	TAXES PAID		0.18



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Туре		Amount
	,	1993-1994 sub-total	
1994-1995			
	INTEREST		0.14
	TAXES PAID		0.14
	,	1994-1995 sub-total	0.28
1996-1997			
	INTEREST		0.03
	TAXES PAID		0.03
		1996-1997 sub-total	0.06
1998-1999			
	INTEREST		0.52
	TAXES PAID		0.44
	,	1998-1999 sub-total	
1999-2000		1000 1000 000 (000	
1000 2000	INTEREST		1.07
	TAXES PAID		1.36
		1999-2000 sub-total	
2000-2001		1999-2000 Sub-total	2.43
2000-2001	INTEREST		0.89
	TAXES PAID		1.26
			2.15
2001-2002		2000-2001 sub-total	2.10
2001-2002	INTEREST		3.57
	TAXES PAID		6.87
	TAKEOTAID		
		2001-2002 sub-total	10.44
2002-2003	ADJUSTMENT	·c	26.96
		J	
	INTEREST		-8.89
	TAXES PAID		-5.63
		2002-2003 sub-total	12.44



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Туре	Amount
2003-2004		
	ADJUSTMENTS	41.60
	INTEREST	-2.74
	TAXES PAID	10.91
	2003-2004 sub-total	49.77
2004-2005		
	ADJUSTMENTS	52.30
	INTEREST	9.48
	TAXES PAID	49.30
	2004-2005 sub-total	111.08
2005-2006		
	ADJUSTMENTS	58.77
	INTEREST	179.51
	TAXES PAID	809.71
	2005-2006 sub-total	1,047.99
2006-2007		
	INTEREST	244.18
	TAXES PAID	1,322.28
	2006-2007 sub-total	1,566.46
2007-2008		
	INTEREST	357.98
	TAXES PAID	3,147.81
	2007-2008 sub-total	3,505.79
2008-2009		
	ADJUSTMENTS	0.56
	BANK INTEREST	11.76
	BANKRUPTCY COLL REIMB	-4.85
	INTEREST	460.67
	TAX TITLE FUND	85.55
	TAX TITLE FUND	00.00



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Туре	Amount
	2008-2009 sub-total	12,121.46
2009-2010		
	ADJUSTMENTS	81.38
	BANK INTEREST	131.03
	BANKRUPTCY COLL REIMB	-10.92
	INTEREST	156.76
	TAXES PAID	561,304.62
	2009-2010 sub-total	561,662.87
	Total	580,100.83

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7062 PENINSULA DRAINAGE DISTRICT 2 BONDS

Tax Year	Туре	Amount
1993-1994		
	INTEREST	0.38
	TAXES PAID	0.36
	1993-1994 sub-total	0.74
	Total	0.74

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## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

7100 SANDY DRAINAGE DISTRICT District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.07
	TAXES PAID		0.04
	•	4000 4004   1   1   1	0.11
1991-1992			
	INTEREST		0.08
	TAXES PAID		0.06
	•		0.14
1992-1993			
	INTEREST		0.21
	TAXES PAID		0.18
		1992-1993 sub-total	
1996-1997			
	INTEREST		0.03
	TAXES PAID		0.03
		1996-1997 sub-total	0.06
1998-1999			
	INTEREST		0.18
	TAXES PAID		0.15
		1998-1999 sub-total	
1999-2000			
	INTEREST		0.51
	TAXES PAID		0.63
			1.14
2000-2001			
	INTEREST		0.42
	TAXES PAID		0.60
		2000-2001 sub-total	1.02
2001-2002			
	INTEREST		1.63
	TAXES PAID		3.16



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Туре		Amount
		2001-2002 sub-total	4.79
2002-2003			
	ADJUSTMEN	ITS	10.29
	INTEREST		-3.39
	TAXES PAID		-2.15
		2002-2003 sub-total	4.75
2003-2004			
	ADJUSTMEN	ITS	12.20
	INTEREST		-0.80
	TAXES PAID		3.22
		2003-2004 sub-total	14.62
2004-2005			
	ADJUSTMEN	ITS	13.41
	INTEREST		2.41
	TAXES PAID		12.64
		2004-2005 sub-total	
2005-2006			
	ADJUSTMEN	ITS	21.35
	INTEREST		65.16
	TAXES PAID		293.95
		2005-2006 sub-total	380.46
2006-2007			
	INTEREST		75.72
	TAXES PAID		410.15
		2006-2007 sub-total	485.87
2007-2008			
	INTEREST		99.28
	TAXES PAID		873.51
		2007-2008 sub-total	972.79
2008 2000			



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Туре	Amount
	ADJUSTMENTS	0.14
	BANK INTEREST	3.11
	BANKRUPTCY COLL REIMB	-1.28
	INTEREST	121.57
	TAX TITLE FUND	22.57
	TAXES PAID	3,051.92
	2008-2009 sub-total	3,198.03
2009-2010		
	ADJUSTMENTS	21.37
	BANK INTEREST	34.44
	BANKRUPTCY COLL REIMB	-2.88
	INTEREST	41.21
	TAXES PAID	147,529.87
	2009-2010 sub-total	147,624.01
	Total	152,716.97

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## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.41
	TAXES PAID		0.23
		1983-1984 sub-total	0.64
1987-1988			
	INTEREST		0.45
	TAXES PAID		0.24
	-	1987-1988 sub-total	0.69
1988-1989			
	INTEREST		0.57
	TAXES PAID		0.34
	-	1988-1989 sub-total	
1989-1990			
	INTEREST		0.24
	TAXES PAID		0.15
	-	1989-1990 sub-total	0.39
1990-1991			
	INTEREST		0.19
	TAXES PAID		0.13
	•	1990-1991 sub-total	0.32
1991-1992			
	INTEREST		0.16
	TAXES PAID		0.13
	-	1991-1992 sub-total	
1992-1993			
	INTEREST		0.25
	TAXES PAID		0.22
		1992-1993 sub-total	0.47
1993-1994			
	INTEREST		0.28
	TAXES PAID		0.26



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Туре		Amount
		1993-1994 sub-total	0.54
1994-1995			
	INTEREST		0.22
	TAXES PAID		0.21
		1994-1995 sub-total	0.43
1996-1997			
	INTEREST		0.08
	TAXES PAID		0.08
	,	1996-1997 sub-total	0.16
1998-1999			
	INTEREST		0.32
	TAXES PAID		0.28
	'	1998-1999 sub-total	0.60
1999-2000			
	INTEREST		0.67
	TAXES PAID		0.86
	,	1999-2000 sub-total	1.53
2000-2001			
	INTEREST		0.58
	TAXES PAID		0.80
	•	2000-2001 sub-total	1.38
2001-2002			
	INTEREST		2.20
	TAXES PAID		4.22
		2001-2002 sub-total	6.42
2002-2003			
	ADJUSTMENT	S	14.56
	INTEREST		-4.78
	TAXES PAID		-3.05
		2002-2003 sub-total	6.73



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Туре		Amount
ADJUSTMENT	S	17.26
INTEREST		-1.13
TAXES PAID		4.53
-	2003-2004 sub-total	20.66
ADJUSTMENT	S	18.97
INTEREST		3.46
TAXES PAID		17.89
-	2004-2005 sub-total	40.32
ADJUSTMENT	S	22.44
INTEREST		68.51
TAXES PAID		309.11
-	2005-2006 sub-total	400.06
INTEREST		101.77
TAXES PAID		551.12
-	2006-2007 sub-total	652.89
INTEREST		133.49
TAXES PAID		1,173.64
-		
	2007-2008 sub-total	1,307.13
	2007-2008 sub-total	
ADJUSTMENT		
ADJUSTMENT BANK INTERE	S	1,307.13
	S ST	1,307.13 0.20
BANK INTERES	S ST	1,307.13 0.20 4.17
BANK INTERES	S ST COLL REIMB	1,307.13 0.20 4.17 -1.72
	ADJUSTMENT INTEREST TAXES PAID  ADJUSTMENT INTEREST TAXES PAID  ADJUSTMENT INTEREST TAXES PAID  INTEREST TAXES PAID  INTEREST TAXES PAID  INTEREST	ADJUSTMENTS INTEREST TAXES PAID  2003-2004 sub-total  ADJUSTMENTS INTEREST TAXES PAID  2004-2005 sub-total  ADJUSTMENTS INTEREST TAXES PAID  2005-2006 sub-total  INTEREST TAXES PAID  2006-2007 sub-total



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Туре	Amount
	2008-2009 sub-total	4,296.94
2009-2010		
	ADJUSTMENTS	28.51
	BANK INTEREST	45.90
	BANKRUPTCY COLL REIMB	-3.82
	INTEREST	54.93
	TAXES PAID	196,638.57
	2009-2010 sub-total	196,764.09
	Total	203,503.59

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## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

**8010 MULTNOMAH CTY** District:

Tax Year	Туре		Amount
1983-1984			
	INTEREST		251.85
	TAXES PAID		88.82
	•	1002 1004 oub total	
1987-1988			
	INTEREST		315.02
	TAXES PAID		117.58
	•	1987-1988 sub-total	
1988-1989			
	INTEREST		594.78
	TAXES PAID		236.92
	•	1988-1989 sub-total	
1989-1990			
	INTEREST		271.91
	TAXES PAID		115.74
		1989-1990 sub-total	
1990-1991			
	INTEREST		252.64
	TAXES PAID		113.33
		1990-1991 sub-total	
1991-1992			
	INTEREST		202.76
	TAXES PAID		107.03
			309.79
1992-1993			
	INTEREST		259.95
	TAXES PAID		145.41
		1992-1993 sub-total	405.36
1993-1994			
	INTEREST		486.35
	TAXES PAID		287.84



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

**8010 MULTNOMAH CTY** District:

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		289.97
	TAXES PAID		185.83
		1994-1995 sub-total	475.80
1996-1997			
	INTEREST		60.55
	TAXES PAID		42.38
		1996-1997 sub-total	
1998-1999			
	INTEREST		369.06
	TAXES PAID		232.24
		1998-1999 sub-total	
1999-2000			
	INTEREST		936.70
	TAXES PAID		810.73
		1999-2000 sub-total	1,747.43
2000-2001			
	INTEREST		841.20
	TAXES PAID		796.23
		2000-2001 sub-total	
2001-2002			
	INTEREST		3,631.57
	TAXES PAID		4,396.23
		2001-2002 sub-total	8,027.80
2002-2003			
	ADJUSTMENT	-S	14,404.11
	INTEREST		-3,385.56
	TAXES PAID		-3,010.21
		2002-2003 sub-total	8,008.34



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8010 MULTNOMAH CTY

Tax Year	Туре		Amount	
2003-2004				
	ADJUSTMENTS		17,374.16	
	INTEREST		1,739.86	
	TAXES PAID		4,565.97	
	200	3-2004 sub-total	23,679.99	
2004-2005				
	ADJUSTMENTS		19,837.35	
	INTEREST		8,461.65	
	TAXES PAID		18,694.78	
	200	4-2005 sub-total	46,993.78	
2005-2006				
	ADJUSTMENTS		23,119.43	
	INTEREST		117,323.54	
	TAXES PAID		318,547.76	
	200	5-2006 sub-total	458,990.73	
2006-2007				
	INTEREST		166,326.54	
	TAXES PAID		538,623.44	
	200	6-2007 sub-total	704,949.98	
2007-2008				
	INTEREST		228,196.31	
	TAXES PAID		1,205,777.95	
	200	7-2008 sub-total	1,433,974.26	
2008-2009				
	ADJUSTMENTS		212.64	
	BANK INTEREST		4,454.93	
	BANKRUPTCY COL	L REIMB	-1,837.99	
	INTEREST		306,819.04	
	TAX TITLE FUND		32,399.62	
	TAXES PAID		4,381,204.67	
	17072017115		1,001,201.07	



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8010 MULTNOMAH CTY

Tax Year	Туре	Amount
	2008-2009 sub-total	4,723,252.91
2009-2010		
	ADJUSTMENTS	31,484.24
	BANK INTEREST	50,666.40
	BANKRUPTCY COLL REIMB	-4,225.14
	INTEREST	106,441.62
	SB 1015 REFUND	-16,082.37
	TAXES PAID	217,054,020.02
	2009-2010 sub-total	217,222,304.77
URBAN RENEWAL		
	URBAN RENEWAL	8.36
	URBAN RENEWAL sub-total	8.36
	Total	224,638,603.74

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## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.25
	TAXES PAID		0.09
		1983-1984 sub-total	0.34
1987-1988			
	INTEREST		0.25
	TAXES PAID		0.09
		1987-1988 sub-total	0.04
1988-1989			
	INTEREST		0.52
	TAXES PAID		0.20
		1988-1989 sub-total	0.72
1989-1990			
	INTEREST		0.65
	TAXES PAID		0.27
		1989-1990 sub-total	0.92
1990-1991			
	INTEREST		0.58
	TAXES PAID		0.26
		1990-1991 sub-total	0.84
1991-1992			
	INTEREST		0.34
	TAXES PAID		0.18
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.34
	TAXES PAID		0.18
		1992-1993 sub-total	0.52
1993-1994			
	INTEREST		0.70
	TAXES PAID		0.42



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Туре		Amount
	,	1993-1994 sub-total	
1994-1995			
	INTEREST		0.56
	TAXES PAID		0.36
		1994-1995 sub-total	
1996-1997			
	INTEREST		0.11
	TAXES PAID		0.08
	,	1996-1997 sub-total	
1998-1999			
	INTEREST		0.43
	TAXES PAID		0.27
		1998-1999 sub-total	
1999-2000			
	INTEREST		1.23
	TAXES PAID		1.06
		1999-2000 sub-total	2.29
2000-2001			
	INTEREST		1.40
	TAXES PAID		1.33
		2000-2001 sub-total	2.73
2001-2002			
	INTEREST		4.34
	TAXES PAID		5.24
		2001-2002 sub-total	9.58
2002-2003			
	ADJUSTMENT	-S	10.82
	INTEREST		-2.55
	TAXES PAID		-2.26
		2002-2003 sub-total	6.01



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	S	13.44
	INTEREST		1.37
	TAXES PAID		3.54
	-	2003-2004 sub-total	18.35
2004-2005			
	ADJUSTMENT	S	15.03
	INTEREST		6.40
	TAXES PAID		14.15
		2004-2005 sub-total	35.58
2005-2006			
	ADJUSTMENT	S	21.76
	INTEREST		110.44
	TAXES PAID		299.83
		2005-2006 sub-total	432.03
2006-2007			
	INTEREST		162.94
	TAXES PAID		527.58
		2006-2007 sub-total	690.52
2007-2008			
	INTEREST		233.53
	TAXES PAID		1,233.84
		2007-2008 sub-total	1,467.37
2008-2009			
	ADJUSTMENT	S	0.20
	BANK INTERE	ST	4.13
	BANKRUPTCY	COLL REIMB	-1.71
	INTEREST		284.81
	TAX TITLE FU	ND	30.08
	TAXES PAID		4,066.97



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Туре	Amount
	2008-2009 sub-total	4,384.48
2009-2010		
	ADJUSTMENTS	48.16
	BANK INTEREST	77.49
	BANKRUPTCY COLL REIMB	-6.47
	INTEREST	162.77
	TAXES PAID	331,956.63
	2009-2010 sub-total	332,238.58
	Total	339,294.65

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8025 MULTNOMAH COUNTY-TSCC ALLOCATION

Tax Year	Туре	Amount
2009-2010		
	ADJUSTMENTS	12.77
	BANK INTEREST	20.55
	BANKRUPTCY COLL REIMB	-1.72
	INTEREST	43.18
	TAXES PAID	88,030.14
	2009-2010 sub-total	88,104.92
	Total	88,104.92

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## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.53
	TAXES PAID		0.19
		1983-1984 sub-total	0.72
1987-1988			
	INTEREST		0.64
	TAXES PAID		0.24
		1987-1988 sub-total	0.00
1988-1989			
	INTEREST		1.42
	TAXES PAID		0.56
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.56
	TAXES PAID		0.24
		1989-1990 sub-total	0.80
1990-1991			
	INTEREST		0.40
	TAXES PAID		0.18
		1990-1991 sub-total	0.58
1991-1992			
	INTEREST		0.42
	TAXES PAID		0.22
		1991-1992 sub-total	
1992-1993			
	INTEREST		0.39
	TAXES PAID		0.22
		1992-1993 sub-total	0.61
1993-1994			
	INTEREST		0.55
	TAXES PAID		0.32



## **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.34
	TAXES PAID		0.21
	•	1994-1995 sub-total	
1996-1997			
	INTEREST		0.06
	TAXES PAID		0.05
	•	1996-1997 sub-total	
1998-1999			
	INTEREST		3.48
	TAXES PAID		2.18
		1998-1999 sub-total	
1999-2000			
	INTEREST		5.59
	TAXES PAID		4.84
		1999-2000 sub-total	
2000-2001			
	INTEREST		6.13
	TAXES PAID		5.79
		2000-2001 sub-total	11.92
2001-2002			
	INTEREST		22.82
	TAXES PAID		27.64
		2001-2002 sub-total	50.46
2002-2003			
	ADJUSTMENT	TS .	64.70
	INTEREST		-15.20
	TAXES PAID		-13.54
		2002-2003 sub-total	35.96



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	-S	67.31
	INTEREST		6.75
	TAXES PAID		17.67
		2003-2004 sub-total	91.73
2004-2005			
	ADJUSTMENT	-S	87.80
	INTEREST		37.46
	TAXES PAID		82.73
		2004-2005 sub-total	207.99
2005-2006			
	ADJUSTMENT	-S	96.81
	INTEREST		491.27
	TAXES PAID		1,333.89
		2005-2006 sub-total	1,921.97
2006-2007			
	INTEREST		671.44
	TAXES PAID		2,174.39
		2006-2007 sub-total	2,845.83
2007-2008			
	INTEREST		1,010.76
	TAXES PAID		5,340.77
		2007-2008 sub-total	6,351.53
2008-2009			
	ADJUSTMENT		0.85
	BANK INTERE	ST	17.97
	BANKRUPTCY	COLL REIMB	-7.42
	INTEREST		1,237.80
	TAX TITLE FU	ND	130.71
	TAXES PAID		17,675.11



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Туре	Amount
	2008-2009 sub-total	19,055.02
2009-2010		
	ADJUSTMENTS	132.15
	BANK INTEREST	212.68
	BANKRUPTCY COLL REIMB	-17.74
	INTEREST	446.79
	TAXES PAID	911,114.52
	2009-2010 sub-total	911,888.40
	Total	942,484.64

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8040 MULTNOMAH CTY - SPECIAL LEVY

Tax Year	Туре	Amount
1983-1984		
	INTEREST	10.56
	TAXES PAID	3.73
	1983-1984 sub-total	14.29
	Total	14.29

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8050 MULTNOMAH CTY - CORRECTIONS

Tax Year	Туре		Amount
1987-1988			
	INTEREST		23.04
	TAXES PAID		8.60
		1987-1988 sub-total	31.64
1988-1989			
	INTEREST		41.07
	TAXES PAID		16.36
		1988-1989 sub-total	57.43
1989-1990			
	INTEREST		17.72
	TAXES PAID		7.54
		1989-1990 sub-total	25.26
1990-1991			
	INTEREST		44.59
	TAXES PAID		20.00
		1990-1991 sub-total	64.59
1991-1992			
	INTEREST		33.78
	TAXES PAID		17.82
		1991-1992 sub-total	51.60
1992-1993			
	INTEREST		40.87
	TAXES PAID		22.85
		1992-1993 sub-total	
1993-1994			
	INTEREST		77.19
	TAXES PAID		45.66
		1993-1994 sub-total	122.85
1994-1995			
	INTEREST		46.45
	TAXES PAID		29.76



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8050 MULTNOMAH CTY - CORRECTIONS

Tax Year	Туре	Amount
	1994-1995 sub-tot	t <b>al</b> 76.21
1996-1997		
	INTEREST	14.81
	TAXES PAID	10.40
	1996-1997 sub-tot	t <b>al</b> 25.21
	Tota	al 518.51



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8052 MULTNOMAH CTY - CORRECTIONS BONDS

Tax Year	Туре		Amount
1996-1997			
	INTEREST		4.12
	TAXES PAID		2.89
	_	1996-1997 sub-total	7.01
1998-1999			
	INTEREST		20.22
	TAXES PAID		12.72
	-	1998-1999 sub-total	32.94
		Total	39.95



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8060 MULTNOMAH CTY - PUD #1

Tax Year	Туре	Amount
1988-1989		
	INTEREST	0.12
	TAXES PAID	0.04
	1988-1989 sub-total	0.16
	Total	0.16

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8070 MULTNOMAH CTY - PUD #2

Tax Year	Туре	Amount
1988-1989		
	INTEREST	0.14
	TAXES PAID	0.06
	1988-1989 sub-total	0.20
	Total	0.20

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

8100 MULTNOMAH CTY - LIBRARY District:

Tax Year	Туре		Amount
1987-1988			
	INTEREST		36.76
	TAXES PAID		13.72
		1987-1988 sub-total	
1988-1989			
	INTEREST		65.55
	TAXES PAID		26.12
		1988-1989 sub-total	
1989-1990			
	INTEREST		28.28
	TAXES PAID		12.04
		1989-1990 sub-total	
1990-1991			
	INTEREST		34.02
	TAXES PAID		15.26
		1990-1991 sub-total	49.28
1991-1992			
	INTEREST		25.77
	TAXES PAID		13.60
		1991-1992 sub-total	39.37
1992-1993			
	INTEREST		31.19
	TAXES PAID		17.43
		1992-1993 sub-total	48.62
1993-1994			
	INTEREST		58.87
	TAXES PAID		34.84
		1993-1994 sub-total	93.71
1994-1995			
	INTEREST		35.44
	TAXES PAID		22.70



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Туре	Amount
	1994-1995 sub-tota	al 58.14
1996-1997		
	INTEREST	8.52
	TAXES PAID	5.98
	1996-1997 sub-tota	al 14.50
	Tota	l 486.09

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Туре	Amount
1998-1999		
	INTEREST	43.23
	TAXES PAID	27.20
	1998-1999 sub-total	70.43
1999-2000		
	INTEREST	111.30
	TAXES PAID	96.33
	1999-2000 sub-total	207.63
2000-2001		
	INTEREST	98.16
	TAXES PAID	92.91
	2000-2001 sub-total	191.07
2001-2002		
	INTEREST	422.72
	TAXES PAID	511.71
	2001-2002 sub-total	934.43
2002-2003		
	ADJUSTMENTS	1,622.38
	INTEREST	-381.33
	TAXES PAID	-339.04
	2002-2003 sub-total	902.01
2003-2004		
	ADJUSTMENTS	2,259.16
	INTEREST	226.18
	TAXES PAID	593.72
	2003-2004 sub-total	3,079.06
2004-2005		
	ADJUSTMENTS	2,725.67
	INTEREST	1,162.61
	TAXES PAID	2,568.68



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Туре		Amount
		2004-2005 sub-total	6,456.96
2005-2006			
	ADJUSTMEN <sup>*</sup>	TS	3,399.12
	INTEREST		17,249.39
	TAXES PAID		46,834.29
		2005-2006 sub-total	67,482.80
2006-2007			
	INTEREST		25,239.98
	TAXES PAID		81,736.06
		2006-2007 sub-total	106,976.04
2007-2008			
	INTEREST		41,677.49
	TAXES PAID		220,221.63
		2007-2008 sub-total	261,899.12
2008-2009			
	ADJUSTMEN <sup>*</sup>	TS	39.07
	BANK INTERE	EST	819.05
	BANKRUPTC	Y COLL REIMB	-337.93
	INTEREST		56,410.36
	TAX TITLE FU	JND	5,956.84
	TAXES PAID		805,508.16
		2008-2009 sub-total	868,395.55
2009-2010			
	ADJUSTMEN <sup>*</sup>	TS	5,641.11
	BANK INTERE	EST	9,078.05
	BANKRUPTC	Y COLL REIMB	-757.02
	INTEREST		19,071.49
	SB 1015 REF	UND	-3,618.24
	TAXES PAID		38,890,273.24
		2009-2010 sub-total	38,919,688.63



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Туре		Amount
		Total	40,236,283.73



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8102 MULTNOMAH CTY - LIBRARY 1993 BONDS

Tax Year	Туре		Amount
1993-1994			
	INTEREST		11.28
	TAXES PAID		6.68
	•	1993-1994 sub-total	17.96
1994-1995			
	INTEREST		5.24
	TAXES PAID		3.36
		1994-1995 sub-total	8.60
1996-1997			
	INTEREST		1.33
	TAXES PAID		0.94
		1996-1997 sub-total	2.27
1998-1999			
	INTEREST		6.55
	TAXES PAID		4.13
		1998-1999 sub-total	10.68
		Total	39.51



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8103 MULTNOMAH CTY - LIBRARY 1996 BONDS

Tax Year	Туре		Amount
1996-1997			
	INTEREST		1.48
	TAXES PAID		1.04
		1996-1997 sub-total	2.52
1998-1999			
	INTEREST		12.49
	TAXES PAID		7.86
		1998-1999 sub-total	20.35
		Total	22.87

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Туре	Amount
1999-2000		
	INTEREST	69.13
	TAXES PAID	59.82
	1999-2000 sub-total	128.95
2000-2001		
	INTEREST	72.39
	TAXES PAID	68.52
	2000-2001 sub-total	140.91
2001-2002		
	INTEREST	232.28
	TAXES PAID	281.18
	2001-2002 sub-total	513.46
2002-2003		
	ADJUSTMENTS	806.91
	INTEREST	-189.65
	TAXES PAID	-168.63
	2002-2003 sub-total	448.63
2003-2004		
	ADJUSTMENTS	719.37
	INTEREST	72.01
	TAXES PAID	189.04
	2003-2004 sub-total	980.42
2004-2005		
	ADJUSTMENTS	848.97
	INTEREST	362.11
	TAXES PAID	800.06
	2004-2005 sub-total	2,011.14
2005-2006		
	ADJUSTMENTS	1,137.56
	INTEREST	5,772.73
	TAXES PAID	15,673.71



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Туре	Amount
	2005-2006 sub-total	22,584.00
2006-2007		
	INTEREST	7,709.76
	TAXES PAID	24,967.02
		32,676.78
2007-2008		
	INTEREST	9,885.64
	TAXES PAID	52,235.12
	2007-2008 sub-total	62,120.76
2008-2009		
	ADJUSTMENTS	8.05
	BANK INTEREST	168.87
	BANKRUPTCY COLL REIMB	-69.68
	INTEREST	11,630.95
	TAX TITLE FUND	1,228.21
	TAXES PAID	166,083.52
	2008-2009 sub-total	179,049.92
2009-2010		
	ADJUSTMENTS	1,261.02
	BANK INTEREST	2,029.35
	BANKRUPTCY COLL REIMB	-169.22
	INTEREST	4,263.34
	SB 1015 REFUND	-626.13
	TAXES PAID	8,693,730.07
	2009-2010 sub-total	8,700,488.43
	Total	9,001,143.40



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Туре		Amount	
2003-2004				•
	ADJUSTMENT	-S	53.61	
	INTEREST		5.35	
	TAXES PAID		14.09	
	,	2003-2004 sub-total	73.05	
2004-2005				•
	ADJUSTMENT	S	53.95	
	INTEREST		23.04	
	TAXES PAID		50.85	
		2004-2005 sub-total	127.84	
2005-2006				
	ADJUSTMENT	S	82.20	
	INTEREST		417.15	
	TAXES PAID		1,132.61	
		2005-2006 sub-total	1,631.96	
2006-2007				
	INTEREST		375.80	
	TAXES PAID		1,216.97	
		2006-2007 sub-total	1,592.77	
2007-2008				
	INTEREST		802.18	
	TAXES PAID		4,238.72	
		2007-2008 sub-total	5,040.90	
2008-2009				
	ADJUSTMENT	TS .	0.39	
	BANK INTERE	ST	8.20	
		ST COLL REIMB	8.20 -3.39	
	BANKRUPTCY	COLL REIMB	-3.39	



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Туре	Amount
	2008-2009 sub-total	8,699.94
2009-2010		
	ADJUSTMENTS	46.82
	BANK INTEREST	75.35
	BANKRUPTCY COLL REIMB	-6.27
	INTEREST	158.31
	TAXES PAID	322,803.32
	2009-2010 sub-total	323,077.53
	Total	340,243.99



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8150 DUNTHORPE RIVERDALE SERVICE DIST

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.17
	TAXES PAID		0.06
		1987-1988 sub-total	0.23
1988-1989			
	INTEREST		0.19
	TAXES PAID		0.08
		1988-1989 sub-total	0.27
		Total	0.50

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.42
	TAXES PAID		0.15
	•	4000 4004   1   1   1	0.57
1987-1988			
	INTEREST		0.44
	TAXES PAID		0.16
	•	1987-1988 sub-total	
1988-1989			
	INTEREST		0.80
	TAXES PAID		0.32
		1988-1989 sub-total	
1989-1990			
	INTEREST		0.35
	TAXES PAID		0.15
		1989-1990 sub-total	0.50
1990-1991			
	INTEREST		0.32
	TAXES PAID		0.14
		1990-1991 sub-total	
1991-1992			
	INTEREST		0.33
	TAXES PAID		0.18
			0.51
1992-1993			
	INTEREST		0.39
	TAXES PAID		0.22
		1992-1993 sub-total	0.61
1993-1994			
	INTEREST		0.67
	TAXES PAID		0.40



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.36
	TAXES PAID		0.22
		1994-1995 sub-total	
1996-1997			
	INTEREST		0.11
	TAXES PAID		0.08
	•	1996-1997 sub-total	
1998-1999			
	INTEREST		0.58
	TAXES PAID		0.36
	•	1998-1999 sub-total	0.94
1999-2000			
	INTEREST		1.45
	TAXES PAID		1.26
		1999-2000 sub-total	2.71
2000-2001			
	INTEREST		1.25
	TAXES PAID		1.19
		2000-2001 sub-total	2.44
2001-2002			
	INTEREST		5.02
	TAXES PAID		6.09
		2001-2002 sub-total	11.11
2002-2003			
	ADJUSTMENT	-S	19.93
	INTEREST		-4.72
	TAXES PAID		-4.18
		2002-2003 sub-total	11.03



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	S	31.77
	INTEREST		3.20
	TAXES PAID		8.34
		2003-2004 sub-total	43.31
2004-2005			
	ADJUSTMENT	-S	43.36
	INTEREST		18.47
	TAXES PAID		40.87
		2004-2005 sub-total	102.70
2005-2006			
	ADJUSTMENT	-S	53.29
	INTEREST		270.46
	TAXES PAID		734.29
		2005-2006 sub-total	1,058.04
2006-2007			
	INTEREST		442.95
	TAXES PAID		1,434.55
		2006-2007 sub-total	1,877.50
2007-2008			
	INTEREST		649.54
	TAXES PAID		3,432.04
		2007-2008 sub-total	4,081.58
2008-2009			
	ADJUSTMENT		0.68
	BANK INTERE	ST	14.04
	BANKRUPTCY	COLL REIMB	-5.80
	INTEREST		967.38
	TAX TITLE FU	ND	102.16
	TAXES PAID		13,813.90



### **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Туре	Amount
	2008-2009 sub-total	14,892.36
2009-2010		
	ADJUSTMENTS	105.09
	BANK INTEREST	169.13
	BANKRUPTCY COLL REIMB	-14.10
	INTEREST	355.28
	TAXES PAID	724,493.22
	2009-2010 sub-total	725,108.62
	Total	747,198.55

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#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Туре		Amount
1983-1984			
	INTEREST		8.60
	TAXES PAID		3.04
		4000 4004   1   1   1	
1987-1988			
	INTEREST		3.71
	TAXES PAID		1.38
		1987-1988 sub-total	
1988-1989			
	INTEREST		6.20
	TAXES PAID		2.48
		1988-1989 sub-total	
1989-1990			
	INTEREST		2.69
	TAXES PAID		1.15
		1989-1990 sub-total	
1990-1991			
	INTEREST		2.12
	TAXES PAID		0.95
		1990-1991 sub-total	
1991-1992			
	INTEREST		1.50
	TAXES PAID		0.79
		1991-1992 sub-total	2.29
1992-1993			
	INTEREST		1.33
	TAXES PAID		0.74
		1992-1993 sub-total	2.07
1993-1994			
	INTEREST		1.81
	TAXES PAID		1.07



#### **Property Tax Distribution Summary** For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Туре		Amount
		1993-1994 sub-total	
1994-1995			
	INTEREST		0.46
	TAXES PAID		0.30
	,	1994-1995 sub-total	
1996-1997			
	INTEREST		0.10
	TAXES PAID		0.08
	,	1996-1997 sub-total	
1998-1999			
	INTEREST		0.45
	TAXES PAID		0.28
	•	1998-1999 sub-total	
1999-2000			
	INTEREST		1.12
	TAXES PAID		0.98
	,		2.10
2000-2001			
	INTEREST		0.97
	TAXES PAID		0.90
		2000-2001 sub-total	
2001-2002			
	INTEREST		4.89
	TAXES PAID		5.93
		2001-2002 sub-total	10.82
2002-2003			
	ADJUSTMENT	-S	19.34
	INTEREST		-4.54
	TAXES PAID		-4.05
		2002-2003 sub-total	10.75



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Туре		Amount
2003-2004			
	ADJUSTMENT	ΓS	23.11
	INTEREST		2.31
	TAXES PAID		6.07
		2003-2004 sub-total	31.49
2004-2005			
	ADJUSTMENT	ΓS	31.37
	INTEREST		13.38
	TAXES PAID		29.57
		2004-2005 sub-total	74.32
2005-2006			
	ADJUSTMENT	ΓS	35.67
	INTEREST		181.00
	TAXES PAID		491.46
		2005-2006 sub-total	708.13
2006-2007			
	INTEREST		255.30
	TAXES PAID		826.76
		2006-2007 sub-total	1,082.06
2007-2008			
	INTEREST		283.07
	TAXES PAID		1,495.61
		2007-2008 sub-total	1,778.68
2008-2009			
	ADJUSTMENT	ΓS	0.26
	BANK INTEREST		5.40
	BANKRUPTCY COLL REIMB		-2.23
	INTEREST		372.43
	TAX TITLE FU	JND	39.33
	TAXES PAID		5,317.82



# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Туре	Amount
	2008-2009 sub-total	5,733.01
2009-2010		
	ADJUSTMENTS	47.77
	BANK INTEREST	76.91
	BANKRUPTCY COLL REIMB	-6.41
	INTEREST	161.53
	TAXES PAID	329,383.42
	2009-2010 sub-total	329,663.22
	Total	339,137.68

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8300 CITY OF PTLD-CENTRAL CTY SEWER CHG

Tax Year	Туре	Amount
1983-1984		
	INTEREST	1.67
	TAXES PAID	0.94
	1983-1984 sub-total	2.61
	Total	2.61

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8310 CITY OF PTLD-CENTRAL CTY SEWER USE

Tax Year	Туре	Amount
1983-1984		
	INTEREST	0.04
	TAXES PAID	0.02
	1983-1984 sub-total	0.06
	Total	0.06

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8350 CITY OF PTLD - WESTHILL SERV DIST 2

Tax Year	Туре		Amount
1983-1984			
	INTEREST		0.18
	TAXES PAID		0.10
	'	1983-1984 sub-total	0.28
1987-1988			
	INTEREST		0.05
	TAXES PAID		0.03
		1987-1988 sub-total	0.08
		Total	0.36

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8400 CLEAN WATER SERVICES

Tax Year Typ	oe	Amount
1987-1988		
INT	EREST	0.09
TAX	XES PAID	0.05
	1987-1988 sub-total	0.14
1988-1989		
INT	EREST	0.16
TAX	XES PAID	0.10
	1988-1989 sub-total	0.26
	Total	0.40

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# **Property Tax Distribution Summary**For the Fiscal Year July 1, 2009 through June 30, 2010

District: 8402 CLEAN WATER SERVICES

Tax Year	Туре		Amount
1987-1988			
	INTEREST		0.30
	TAXES PAID		0.11
		1987-1988 sub-total	0.41
1988-1989			
	INTEREST		0.48
	TAXES PAID		0.22
		1988-1989 sub-total	0.70
1989-1990			
	INTEREST		0.19
	TAXES PAID		0.12
		1989-1990 sub-total	0.31
1990-1991			
	INTEREST		0.19
	TAXES PAID		0.13
		1990-1991 sub-total	0.32
		Total	1.74