



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	9.23
		Amount Sub-total:	
		1982-1983 Ending Balance:	9.23
1983-1984		Beginning Balance:	8.09
		Amount Sub-total:	
		1983-1984 Ending Balance:	8.09
1984-1985		Beginning Balance:	48.39
		Amount Sub-total:	
		1984-1985 Ending Balance:	48.39
1985-1986		Beginning Balance:	47.64
		Amount Sub-total:	
		1985-1986 Ending Balance:	47.64
1986-1987		Beginning Balance:	23.49
	TAXES PAID	-1.09	
		Amount Sub-total:	-1.09
		1986-1987 Ending Balance:	22.40
1987-1988		Beginning Balance:	74.47
	TAX ROLL DECREASES	-20.35	
	TAXES PAID	-23.62	
		Amount Sub-total:	-43.97
		1987-1988 Ending Balance:	30.50
1988-1989		Beginning Balance:	61.42
	TAXES PAID	-24.88	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-24.88	
1988-1989 Ending Balance:			36.54	
1989-1990			Beginning Balance:	41.14
	TAXES PAID	-8.19		
Amount Sub-total:			-8.19	
1989-1990 Ending Balance:			32.95	
1990-1991			Beginning Balance:	50.22
	TAXES PAID	-5.88		
Amount Sub-total:			-5.88	
1990-1991 Ending Balance:			44.34	
1991-1992			Beginning Balance:	16.75
Amount Sub-total:				
1991-1992 Ending Balance:			16.75	
1992-1993			Beginning Balance:	19.95
	TAX ROLL DECREASES	-4.32		
	TAXES PAID	-1.78		
Amount Sub-total:			-6.10	
1992-1993 Ending Balance:			13.85	
1993-1994			Beginning Balance:	22.94
	TAX ROLL DECREASES	-3.87		
	TAXES PAID	-2.71		
Amount Sub-total:			-6.58	
1993-1994 Ending Balance:			16.36	
1994-1995			Beginning Balance:	52.78
	TAX ROLL DECREASES	-10.43		
	TAXES PAID	-4.38		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
Amount Sub-total:			-14.81
1994-1995 Ending Balance:			37.97
1995-1996		Beginning Balance:	61.19
	TAX ROLL DECREASES	-0.64	
	TAXES PAID	-3.23	
Amount Sub-total:			-3.87
1995-1996 Ending Balance:			57.32
1996-1997		Beginning Balance:	80.62
	TAX ROLL DECREASES	-1.57	
	TAXES PAID	-2.71	
Amount Sub-total:			-4.28
1996-1997 Ending Balance:			76.34
1997-1998		Beginning Balance:	73.66
	TAX ROLL DECREASES	-0.81	
	TAXES PAID	-0.26	
Amount Sub-total:			-1.07
1997-1998 Ending Balance:			72.59
1998-1999		Beginning Balance:	148.69
	TAXES PAID	-5.94	
Amount Sub-total:			-5.94
1998-1999 Ending Balance:			142.75
1999-2000		Beginning Balance:	181.05
	TAX ROLL DECREASES	-1.32	
	TAXES PAID	-21.87	
Amount Sub-total:			-23.19
1999-2000 Ending Balance:			157.86
2000-2001		Beginning Balance:	228.69
	TAX ROLL DECREASES	-9.38	
	TAXES PAID	-27.00	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
Amount Sub-total:			-36.38
2000-2001 Ending Balance:			192.31
2001-2002	Beginning Balance:		247.67
	TAX ROLL DECREASES	-18.94	
	TAXES PAID	-25.94	
Amount Sub-total:			-44.88
2001-2002 Ending Balance:			202.79
2002-2003	Beginning Balance:		222.73
	TAX ROLL DECREASES	-2.10	
	TAXES PAID	-38.52	
Amount Sub-total:			-40.62
2002-2003 Ending Balance:			182.11
2003-2004	Beginning Balance:		252.86
	TAX ROLL DECREASES	-7.51	
	TAXES PAID	-26.77	
Amount Sub-total:			-34.28
2003-2004 Ending Balance:			218.58
2004-2005	Beginning Balance:		307.66
	TAX ROLL DECREASES	-26.46	
	TAXES PAID	-30.04	
Amount Sub-total:			-56.50
2004-2005 Ending Balance:			251.16
2005-2006	Beginning Balance:		365.59
	TAX ROLL DECREASES	-21.05	
	TAXES PAID	-21.98	
Amount Sub-total:			-43.03
2005-2006 Ending Balance:			322.56
2006-2007	Beginning Balance:		489.03
	TAX ROLL DECREASES	-29.75	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
	TAXES PAID	-42.89	
		Amount Sub-total:	-72.64
		2006-2007 Ending Balance:	416.39
2007-2008		Beginning Balance:	935.19
	TAX ROLL DECREASES	-88.20	
	TAXES PAID	-273.81	
		Amount Sub-total:	-362.01
		2007-2008 Ending Balance:	573.18
2008-2009		Beginning Balance:	2,045.35
	TAX ROLL DECREASES	-192.07	
	TAXES PAID	-642.93	
		Amount Sub-total:	-835.00
		2008-2009 Ending Balance:	1,210.35
2009-2010		Beginning Balance:	24,548.76
	DISCOUNTS	0.40	
	TAX ROLL DECREASES	-322.20	
	TAXES PAID	-8,436.03	
		Amount Sub-total:	-8,757.83
		2009-2010 Ending Balance:	15,790.93
2010-2011		Beginning Balance:	39,833.09
	DISCOUNTS	2.47	
	TAX ROLL DECREASES	-413.53	
	TAXES PAID	-15,518.38	
		Amount Sub-total:	-15,929.44
		2010-2011 Ending Balance:	23,903.65
2011-2012		Beginning Balance:	65,587.64
	DISCOUNTS	3.44	
	TAX ROLL DECREASES	-1,098.00	
	TAXES PAID	-17,244.03	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
Amount Sub-total:			-18,338.59
2011-2012 Ending Balance:			47,249.05
2012-2013	Beginning Balance:		107,399.91
	DISCOUNTS	84.92	
	TAX ROLL DECREASES	-3,889.06	
	TAXES PAID	-45,691.88	
Amount Sub-total:			-49,496.02
2012-2013 Ending Balance:			57,903.89
2013-2014	Beginning Balance:		
	DISCOUNTS	-100,531.21	
	IMPOSED TAX LEVY	3,948,348.19	
	TAX ROLL DECREASES	-36,466.05	
	TAX ROLL INCREASES	26,335.60	
	TAXES PAID	-3,734,993.91	
Amount Sub-total:			102,692.62
2013-2014 Ending Balance:			102,692.62
District:	1001	PORT OF PORTLAND	Balance: 251,981.44



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1003 PORT OF PORTLAND BONDS 1963-73

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	8.12
		Amount Sub-total:	
		1982-1983 Ending Balance:	8.12
1983-1984		Beginning Balance:	2.36
		Amount Sub-total:	
		1983-1984 Ending Balance:	2.36
1985-1986		Beginning Balance:	6.46
		Amount Sub-total:	
		1985-1986 Ending Balance:	6.46
1987-1988		Beginning Balance:	7.81
	TAX ROLL DECREASES	-2.14	
	TAXES PAID	-2.49	
		Amount Sub-total:	-4.63
		1987-1988 Ending Balance:	3.18
1988-1989		Beginning Balance:	4.75
	TAXES PAID	-1.94	
		Amount Sub-total:	-1.94
		1988-1989 Ending Balance:	2.81
1989-1990		Beginning Balance:	2.26
	TAXES PAID	-0.43	
		Amount Sub-total:	-0.43
		1989-1990 Ending Balance:	1.83
1990-1991		Beginning Balance:	2.28
	TAXES PAID	-0.27	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1003 PORT OF PORTLAND BONDS 1963-73

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.27
1990-1991 Ending Balance:			2.01
1991-1992	Beginning Balance:		2.73
Amount Sub-total:			
1991-1992 Ending Balance:			2.73
1992-1993	Beginning Balance:		0.94
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.05	
Amount Sub-total:			-0.21
1992-1993 Ending Balance:			0.73
District:	1003	PORT OF PORTLAND BONDS 1963-73	Balance: 30.23





# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1004 PORT OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	36.72
		Amount Sub-total:	
		1991-1992 Ending Balance:	36.72
1992-1993		Beginning Balance:	30.38
	TAX ROLL DECREASES	-6.55	
	TAXES PAID	-2.66	
		Amount Sub-total:	-9.21
		1992-1993 Ending Balance:	21.17
1993-1994		Beginning Balance:	27.98
	TAX ROLL DECREASES	-4.72	
	TAXES PAID	-3.30	
		Amount Sub-total:	-8.02
		1993-1994 Ending Balance:	19.96
1995-1996		Beginning Balance:	49.28
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-2.60	
		Amount Sub-total:	-3.12
		1995-1996 Ending Balance:	46.16
1996-1997		Beginning Balance:	22.08
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-0.76	
		Amount Sub-total:	-1.20
		1996-1997 Ending Balance:	20.88
1998-1999		Beginning Balance:	17.37
	TAXES PAID	-0.68	
		Amount Sub-total:	-0.68
		1998-1999 Ending Balance:	16.69
1999-2000		Beginning Balance:	13.89



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1004 PORT OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-1.67	
	Amount Sub-total:		-1.77
	1999-2000 Ending Balance:		12.12
2000-2001	Beginning Balance:		11.95
	TAX ROLL DECREASES	-0.49	
	TAXES PAID	-1.42	
	Amount Sub-total:		-1.91
	2000-2001 Ending Balance:		10.04
2001-2002	Beginning Balance:		2.22
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.22	
	Amount Sub-total:		-0.38
	2001-2002 Ending Balance:		1.84
District: 1004 PORT OF PORTLAND BONDS	Balance:		185.58



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	0.67
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.09
		2003-2004 Ending Balance:	0.58
2004-2005			
		Beginning Balance:	0.65
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.12
		2004-2005 Ending Balance:	0.53
2005-2006			
		Beginning Balance:	1.07
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.12
		2005-2006 Ending Balance:	0.95
2006-2007			
		Beginning Balance:	0.85
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.13
		2006-2007 Ending Balance:	0.72
2007-2008			
		Beginning Balance:	2.63
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-0.76	
		Amount Sub-total:	-1.01
		2007-2008 Ending Balance:	1.62
2008-2009			
		Beginning Balance:	3.01
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-0.96	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1.24
2008-2009 Ending Balance:			1.77
2009-2010	Beginning Balance:		29.24
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-10.08	
Amount Sub-total:			-10.47
2009-2010 Ending Balance:			18.77
2010-2011	Beginning Balance:		50.21
	TAX ROLL DECREASES	-0.50	
	TAXES PAID	-19.60	
Amount Sub-total:			-20.10
2010-2011 Ending Balance:			30.11
2011-2012	Beginning Balance:		270.17
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-4.52	
	TAXES PAID	-71.05	
Amount Sub-total:			-75.56
2011-2012 Ending Balance:			194.61
2012-2013	Beginning Balance:		448.11
	DISCOUNTS	0.34	
	TAX ROLL DECREASES	-16.23	
	TAXES PAID	-190.65	
Amount Sub-total:			-206.54
2012-2013 Ending Balance:			241.57
2013-2014	Beginning Balance:		
	DISCOUNTS	-147.59	
	IMPOSED TAX LEVY	5,796.62	
	TAX ROLL DECREASES	-53.55	
	TAX ROLL INCREASES	38.67	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-5,483.43	

Amount Sub-total: 150.72

2013-2014 Ending Balance: 150.72

District:	1005	PORT OF PORTLAND CANCEL & OMIT	Balance:	641.95
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# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1100 METRO

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	12.50
		Amount Sub-total:	
		1982-1983 Ending Balance:	12.50
1983-1984		Beginning Balance:	7.22
		Amount Sub-total:	
		1983-1984 Ending Balance:	7.22
1984-1985		Beginning Balance:	18.67
		Amount Sub-total:	
		1984-1985 Ending Balance:	18.67
1985-1986		Beginning Balance:	20.44
		Amount Sub-total:	
		1985-1986 Ending Balance:	20.44
1986-1987		Beginning Balance:	8.67
	TAXES PAID	-0.40	
		Amount Sub-total:	-0.40
		1986-1987 Ending Balance:	8.27
1987-1988		Beginning Balance:	48.35
	TAX ROLL DECREASES	-13.24	
	TAXES PAID	-15.37	
		Amount Sub-total:	-28.61
		1987-1988 Ending Balance:	19.74
1988-1989		Beginning Balance:	53.25
	TAXES PAID	-21.64	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1100 METRO

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-21.64	
1988-1989 Ending Balance:			31.61	
1989-1990			Beginning Balance:	44.75
	TAXES PAID	-8.90		
Amount Sub-total:			-8.90	
1989-1990 Ending Balance:			35.85	
1990-1991			Beginning Balance:	44.10
	TAXES PAID	-5.16		
Amount Sub-total:			-5.16	
1990-1991 Ending Balance:			38.94	
1991-1992			Beginning Balance:	22.56
Amount Sub-total:				
1991-1992 Ending Balance:			22.56	
1992-1993			Beginning Balance:	27.05
	TAX ROLL DECREASES	-5.85		
	TAXES PAID	-2.39		
Amount Sub-total:			-8.24	
1992-1993 Ending Balance:			18.81	
1993-1994			Beginning Balance:	31.11
	TAX ROLL DECREASES	-5.23		
	TAXES PAID	-3.66		
Amount Sub-total:			-8.89	
1993-1994 Ending Balance:			22.22	
1994-1995			Beginning Balance:	71.86
	TAX ROLL DECREASES	-14.20		
	TAXES PAID	-5.97		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1100 METRO

Tax Year	Type	Amount	Balance
Amount Sub-total:			-20.17
1994-1995 Ending Balance:			51.69
1995-1996		Beginning Balance:	83.15
	TAX ROLL DECREASES	-0.87	
	TAXES PAID	-4.40	
Amount Sub-total:			-5.27
1995-1996 Ending Balance:			77.88
1996-1997		Beginning Balance:	109.47
	TAX ROLL DECREASES	-2.14	
	TAXES PAID	-3.67	
Amount Sub-total:			-5.81
1996-1997 Ending Balance:			103.66
1997-1998		Beginning Balance:	100.41
	TAX ROLL DECREASES	-1.10	
	TAXES PAID	-0.36	
Amount Sub-total:			-1.46
1997-1998 Ending Balance:			98.95
1998-1999		Beginning Balance:	202.71
	TAXES PAID	-8.07	
Amount Sub-total:			-8.07
1998-1999 Ending Balance:			194.64
1999-2000		Beginning Balance:	245.98
	TAX ROLL DECREASES	-1.80	
	TAXES PAID	-29.74	
Amount Sub-total:			-31.54
1999-2000 Ending Balance:			214.44
2000-2001		Beginning Balance:	311.10
	TAX ROLL DECREASES	-12.75	
	TAXES PAID	-36.70	





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1100 METRO

Tax Year	Type	Amount	Balance
Amount Sub-total:			-49.45
2000-2001 Ending Balance:			261.65
2001-2002	Beginning Balance:		336.67
	TAX ROLL DECREASES	-25.76	
	TAXES PAID	-35.28	
Amount Sub-total:			-61.04
2001-2002 Ending Balance:			275.63
2002-2003	Beginning Balance:		303.08
	TAX ROLL DECREASES	-2.85	
	TAXES PAID	-52.41	
Amount Sub-total:			-55.26
2002-2003 Ending Balance:			247.82
2003-2004	Beginning Balance:		342.69
	TAX ROLL DECREASES	-10.19	
	TAXES PAID	-36.29	
Amount Sub-total:			-46.48
2003-2004 Ending Balance:			296.21
2004-2005	Beginning Balance:		417.17
	TAX ROLL DECREASES	-35.88	
	TAXES PAID	-40.73	
Amount Sub-total:			-76.61
2004-2005 Ending Balance:			340.56
2005-2006	Beginning Balance:		497.20
	TAX ROLL DECREASES	-28.62	
	TAXES PAID	-29.88	
Amount Sub-total:			-58.50
2005-2006 Ending Balance:			438.70
2006-2007	Beginning Balance:		664.48
	TAX ROLL DECREASES	-40.43	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1100 METRO

Tax Year	Type	Amount	Balance
	TAXES PAID	-58.27	
		Amount Sub-total:	-98.70
		2006-2007 Ending Balance:	565.78
2007-2008		Beginning Balance:	1,272.16
	TAX ROLL DECREASES	-119.98	
	TAXES PAID	-372.50	
		Amount Sub-total:	-492.48
		2007-2008 Ending Balance:	779.68
2008-2009		Beginning Balance:	2,779.44
	TAX ROLL DECREASES	-261.00	
	TAXES PAID	-873.65	
		Amount Sub-total:	-1,134.65
		2008-2009 Ending Balance:	1,644.79
2009-2010		Beginning Balance:	33,268.00
	DISCOUNTS	0.54	
	TAX ROLL DECREASES	-436.64	
	TAXES PAID	-11,432.40	
		Amount Sub-total:	-11,868.50
		2009-2010 Ending Balance:	21,399.50
2010-2011		Beginning Balance:	54,017.79
	DISCOUNTS	3.34	
	TAX ROLL DECREASES	-560.81	
	TAXES PAID	-21,044.55	
		Amount Sub-total:	-21,602.02
		2010-2011 Ending Balance:	32,415.77
2011-2012		Beginning Balance:	89,120.83
	DISCOUNTS	4.70	
	TAX ROLL DECREASES	-1,491.99	
	TAXES PAID	-23,431.29	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1100 METRO

Tax Year	Type	Amount	Balance
Amount Sub-total:			-24,918.58
2011-2012 Ending Balance:			64,202.25
2012-2013	Beginning Balance:		145,726.49
	DISCOUNTS	115.20	
	TAX ROLL DECREASES	-5,276.89	
	TAXES PAID	-61,997.40	
Amount Sub-total:			-67,159.09
2012-2013 Ending Balance:			78,567.40
2013-2014	Beginning Balance:		
	DISCOUNTS	-136,094.56	
	IMPOSED TAX LEVY	5,345,091.61	
	TAX ROLL DECREASES	-49,366.05	
	TAX ROLL INCREASES	35,651.93	
	TAXES PAID	-5,056,262.38	
Amount Sub-total:			139,020.55
2013-2014 Ending Balance:			139,020.55
District:	1100 METRO	Balance:	341,454.38



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1101 METRO LOCAL OPTION

Tax Year	Type	Amount	Balance
2013-2014			Beginning Balance:
	DISCOUNTS	-83,203.80	
	IMPOSED TAX LEVY	3,267,817.02	
	TAX ROLL DECREASES	-30,180.79	
	TAX ROLL INCREASES	21,796.44	
	TAXES PAID	-3,091,236.12	
		Amount Sub-total:	84,992.75
		2013-2014 Ending Balance:	84,992.75
District:	1101	METRO LOCAL OPTION	Balance: 84,992.75



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	26.93
		Amount Sub-total:	
		1991-1992 Ending Balance:	26.93
1992-1993		Beginning Balance:	28.78
	TAX ROLL DECREASES	-6.24	
	TAXES PAID	-2.55	
		Amount Sub-total:	-8.79
		1992-1993 Ending Balance:	19.99
1993-1994		Beginning Balance:	27.81
	TAX ROLL DECREASES	-4.67	
	TAXES PAID	-3.27	
		Amount Sub-total:	-7.94
		1993-1994 Ending Balance:	19.87
1994-1995		Beginning Balance:	62.42
	TAX ROLL DECREASES	-12.34	
	TAXES PAID	-5.18	
		Amount Sub-total:	-17.52
		1994-1995 Ending Balance:	44.90
1995-1996		Beginning Balance:	226.15
	TAX ROLL DECREASES	-2.37	
	TAXES PAID	-11.96	
		Amount Sub-total:	-14.33
		1995-1996 Ending Balance:	211.82
1996-1997		Beginning Balance:	234.43
	TAX ROLL DECREASES	-4.59	
	TAXES PAID	-7.84	
		Amount Sub-total:	-12.43
		1996-1997 Ending Balance:	222.00



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
1997-1998			
		Beginning Balance:	307.65
	TAX ROLL DECREASES	-3.38	
	TAXES PAID	-1.12	
		Amount Sub-total:	-4.50
		1997-1998 Ending Balance:	303.15
1998-1999			
		Beginning Balance:	570.92
	TAXES PAID	-22.74	
		Amount Sub-total:	-22.74
		1998-1999 Ending Balance:	548.18
1999-2000			
		Beginning Balance:	600.98
	TAX ROLL DECREASES	-4.39	
	TAXES PAID	-72.68	
		Amount Sub-total:	-77.07
		1999-2000 Ending Balance:	523.91
2000-2001			
		Beginning Balance:	798.57
	TAX ROLL DECREASES	-32.74	
	TAXES PAID	-94.25	
		Amount Sub-total:	-126.99
		2000-2001 Ending Balance:	671.58
2001-2002			
		Beginning Balance:	806.68
	TAX ROLL DECREASES	-61.71	
	TAXES PAID	-84.56	
		Amount Sub-total:	-146.27
		2001-2002 Ending Balance:	660.41
2002-2003			
		Beginning Balance:	601.39
	TAX ROLL DECREASES	-5.66	
	TAXES PAID	-104.00	
		Amount Sub-total:	-109.66
		2002-2003 Ending Balance:	491.73



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	708.36
	TAX ROLL DECREASES	-21.05	
	TAXES PAID	-75.00	
		Amount Sub-total:	-96.05
		2003-2004 Ending Balance:	612.31
2004-2005			
		Beginning Balance:	831.74
	TAX ROLL DECREASES	-71.53	
	TAXES PAID	-81.20	
		Amount Sub-total:	-152.73
		2004-2005 Ending Balance:	679.01
2005-2006			
		Beginning Balance:	988.56
	TAX ROLL DECREASES	-56.91	
	TAXES PAID	-59.43	
		Amount Sub-total:	-116.34
		2005-2006 Ending Balance:	872.22
2006-2007			
		Beginning Balance:	1,275.88
	TAX ROLL DECREASES	-77.61	
	TAXES PAID	-111.90	
		Amount Sub-total:	-189.51
		2006-2007 Ending Balance:	1,086.37
2007-2008			
		Beginning Balance:	4,475.56
	TAX ROLL DECREASES	-422.10	
	TAXES PAID	-1,310.41	
		Amount Sub-total:	-1,732.51
		2007-2008 Ending Balance:	2,743.05
2008-2009			
		Beginning Balance:	8,897.88
	TAX ROLL DECREASES	-835.56	
	TAXES PAID	-2,796.87	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-3,632.43
2008-2009 Ending Balance:			5,265.45
2009-2010	Beginning Balance:		120,778.03
	DISCOUNTS	1.97	
	TAX ROLL DECREASES	-1,585.19	
	TAXES PAID	-41,504.73	
Amount Sub-total:			-43,087.95
2009-2010 Ending Balance:			77,690.08
2010-2011	Beginning Balance:		180,601.58
	DISCOUNTS	11.17	
	TAX ROLL DECREASES	-1,875.00	
	TAXES PAID	-70,359.66	
Amount Sub-total:			-72,223.49
2010-2011 Ending Balance:			108,378.09
2011-2012	Beginning Balance:		210,857.17
	DISCOUNTS	11.09	
	TAX ROLL DECREASES	-3,529.98	
	TAXES PAID	-55,437.64	
Amount Sub-total:			-58,956.53
2011-2012 Ending Balance:			151,900.64
2012-2013	Beginning Balance:		491,015.97
	DISCOUNTS	388.19	
	TAX ROLL DECREASES	-17,780.15	
	TAXES PAID	-208,896.19	
Amount Sub-total:			-226,288.15
2012-2013 Ending Balance:			264,727.82
2013-2014	Beginning Balance:		
	DISCOUNTS	-422,991.34	
	IMPOSED TAX LEVY	16,612,919.14	





## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-153,433.15	
	TAX ROLL INCREASES	110,808.71	
	TAXES PAID	-15,715,217.72	
Amount Sub-total:			432,085.64
2013-2014 Ending Balance:			432,085.64
District:	1102	METRO BONDS	Balance: 1,049,785.15



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1105 METRO CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			
		<b>Beginning Balance:</b>	2.54
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.26	
		<b>Amount Sub-total:</b>	-0.34
		<b>2003-2004 Ending Balance:</b>	2.20
2004-2005			
		<b>Beginning Balance:</b>	2.65
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.27	
		<b>Amount Sub-total:</b>	-0.50
		<b>2004-2005 Ending Balance:</b>	2.15
2005-2006			
		<b>Beginning Balance:</b>	4.29
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-0.25	
		<b>Amount Sub-total:</b>	-0.50
		<b>2005-2006 Ending Balance:</b>	3.79
2006-2007			
		<b>Beginning Balance:</b>	3.59
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-0.32	
		<b>Amount Sub-total:</b>	-0.54
		<b>2006-2007 Ending Balance:</b>	3.05
2007-2008			
		<b>Beginning Balance:</b>	15.65
	TAX ROLL DECREASES	-1.48	
	TAXES PAID	-4.61	
		<b>Amount Sub-total:</b>	-6.09
		<b>2007-2008 Ending Balance:</b>	9.56
2008-2009			
		<b>Beginning Balance:</b>	17.11
	TAX ROLL DECREASES	-1.60	
	TAXES PAID	-5.37	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1105 METRO CANCEL & OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-6.97
2008-2009 Ending Balance:			10.14
2009-2010	Beginning Balance:		180.14
	TAX ROLL DECREASES	-2.36	
	TAXES PAID	-61.89	
Amount Sub-total:			-64.25
2009-2010 Ending Balance:			115.89
2010-2011	Beginning Balance:		284.68
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-2.97	
	TAXES PAID	-110.86	
Amount Sub-total:			-113.82
2010-2011 Ending Balance:			170.86
2011-2012	Beginning Balance:		1,186.37
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-19.87	
	TAXES PAID	-311.93	
Amount Sub-total:			-331.74
2011-2012 Ending Balance:			854.63
2012-2013	Beginning Balance:		2,563.07
	DISCOUNTS	2.03	
	TAX ROLL DECREASES	-92.81	
	TAXES PAID	-1,090.43	
Amount Sub-total:			-1,181.21
2012-2013 Ending Balance:			1,381.86
2013-2014	Beginning Balance:		
	DISCOUNTS	-966.65	
	IMPOSED TAX LEVY	37,965.77	
	TAX ROLL DECREASES	-350.63	



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1105 METRO CANCEL & OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	253.23	
	TAXES PAID	-35,914.25	
Amount Sub-total:			987.47
2013-2014 Ending Balance:			987.47
District:	1105	METRO CANCEL & OMIT	Balance: 3,541.60



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
1992-1993			
		Beginning Balance:	59.58
	TAX ROLL DECREASES	-12.89	
	TAXES PAID	-5.27	
		Amount Sub-total:	-18.16
		1992-1993 Ending Balance:	41.42
1993-1994			
		Beginning Balance:	63.18
	TAX ROLL DECREASES	-10.62	
	TAXES PAID	-7.44	
		Amount Sub-total:	-18.06
		1993-1994 Ending Balance:	45.12
1994-1995			
		Beginning Balance:	125.77
	TAX ROLL DECREASES	-24.86	
	TAXES PAID	-10.42	
		Amount Sub-total:	-35.28
		1994-1995 Ending Balance:	90.49
1995-1996			
		Beginning Balance:	120.39
	TAX ROLL DECREASES	-1.26	
	TAXES PAID	-6.36	
		Amount Sub-total:	-7.62
		1995-1996 Ending Balance:	112.77
1996-1997			
		Beginning Balance:	147.97
	TAX ROLL DECREASES	-2.90	
	TAXES PAID	-4.93	
		Amount Sub-total:	-7.83
		1996-1997 Ending Balance:	140.14
1997-1998			
		Beginning Balance:	170.29
	TAX ROLL DECREASES	-1.87	
	TAXES PAID	-0.63	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-2.50
		1997-1998 Ending Balance:	167.79
1998-1999		Beginning Balance:	325.52
	TAXES PAID	-12.97	
		Amount Sub-total:	-12.97
		1998-1999 Ending Balance:	312.55
1999-2000		Beginning Balance:	370.63
	TAX ROLL DECREASES	-2.70	
	TAXES PAID	-44.80	
		Amount Sub-total:	-47.50
		1999-2000 Ending Balance:	323.13
2000-2001		Beginning Balance:	441.11
	TAX ROLL DECREASES	-18.09	
	TAXES PAID	-52.08	
		Amount Sub-total:	-70.17
		2000-2001 Ending Balance:	370.94
2001-2002		Beginning Balance:	487.00
	TAX ROLL DECREASES	-37.26	
	TAXES PAID	-51.05	
		Amount Sub-total:	-88.31
		2001-2002 Ending Balance:	398.69
2002-2003		Beginning Balance:	398.92
	TAX ROLL DECREASES	-3.76	
	TAXES PAID	-68.98	
		Amount Sub-total:	-72.74
		2002-2003 Ending Balance:	326.18
2003-2004		Beginning Balance:	395.63
	TAX ROLL DECREASES	-11.75	
	TAXES PAID	-41.88	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-53.63
		2003-2004 Ending Balance:	342.00
2004-2005		Beginning Balance:	491.45
	TAX ROLL DECREASES	-42.27	
	TAXES PAID	-47.97	
		Amount Sub-total:	-90.24
		2004-2005 Ending Balance:	401.21
2005-2006		Beginning Balance:	627.99
	TAX ROLL DECREASES	-36.15	
	TAXES PAID	-37.77	
		Amount Sub-total:	-73.92
		2005-2006 Ending Balance:	554.07
2006-2007		Beginning Balance:	684.42
	TAX ROLL DECREASES	-41.64	
	TAXES PAID	-60.01	
		Amount Sub-total:	-101.65
		2006-2007 Ending Balance:	582.77
2007-2008		Beginning Balance:	1,151.81
	TAX ROLL DECREASES	-108.62	
	TAXES PAID	-337.21	
		Amount Sub-total:	-445.83
		2007-2008 Ending Balance:	705.98
2008-2009		Beginning Balance:	2,365.90
	TAX ROLL DECREASES	-222.17	
	TAXES PAID	-743.65	
		Amount Sub-total:	-965.82
		2008-2009 Ending Balance:	1,400.08
2009-2010		Beginning Balance:	30,544.86
	DISCOUNTS	0.50	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-400.90	
	TAXES PAID	-10,496.62	
		<b>Amount Sub-total:</b>	-10,897.02
		<b>2009-2010 Ending Balance:</b>	19,647.84
2010-2011		<b>Beginning Balance:</b>	50,618.63
	DISCOUNTS	3.13	
	TAX ROLL DECREASES	-525.51	
	TAXES PAID	-19,720.26	
		<b>Amount Sub-total:</b>	-20,242.64
		<b>2010-2011 Ending Balance:</b>	30,375.99
2011-2012		<b>Beginning Balance:</b>	56,292.17
	DISCOUNTS	2.97	
	TAX ROLL DECREASES	-942.39	
	TAXES PAID	-14,800.09	
		<b>Amount Sub-total:</b>	-15,739.51
		<b>2011-2012 Ending Balance:</b>	40,552.66
District: 1152 TRI MET TRANSPORTATION BONDS		<b>Balance:</b>	<b>96,891.82</b>





## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1155 TRI MET CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004		<b>Beginning Balance:</b>	1.01
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.09	
	<b>Amount Sub-total:</b>		-0.12
	<b>2003-2004 Ending Balance:</b>		0.89
2004-2005		<b>Beginning Balance:</b>	1.11
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.10	
	<b>Amount Sub-total:</b>		-0.19
	<b>2004-2005 Ending Balance:</b>		0.92
2005-2006		<b>Beginning Balance:</b>	1.72
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.10	
	<b>Amount Sub-total:</b>		-0.20
	<b>2005-2006 Ending Balance:</b>		1.52
2006-2007		<b>Beginning Balance:</b>	1.26
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.10	
	<b>Amount Sub-total:</b>		-0.18
	<b>2006-2007 Ending Balance:</b>		1.08
2007-2008		<b>Beginning Balance:</b>	3.18
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-0.91	
	<b>Amount Sub-total:</b>		-1.20
	<b>2007-2008 Ending Balance:</b>		1.98
2008-2009		<b>Beginning Balance:</b>	3.36
	TAX ROLL DECREASES	-0.32	
	TAXES PAID	-1.09	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 1155 TRI MET CANCEL & OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1.41
2008-2009 Ending Balance:			1.95
2009-2010		Beginning Balance:	35.66
	TAX ROLL DECREASES	-0.48	
	TAXES PAID	-12.27	
Amount Sub-total:			-12.75
2009-2010 Ending Balance:			22.91
2010-2011		Beginning Balance:	61.07
	TAX ROLL DECREASES	-0.62	
	TAXES PAID	-23.78	
Amount Sub-total:			-24.40
2010-2011 Ending Balance:			36.67
2011-2012		Beginning Balance:	220.61
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-3.69	
	TAXES PAID	-58.01	
Amount Sub-total:			-61.69
2011-2012 Ending Balance:			158.92
District: 1155 TRI MET CANCEL & OMIT	Balance:		226.84



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.14
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.14
1983-1984		Beginning Balance:	0.16
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.16
1984-1985		Beginning Balance:	0.32
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.32
1985-1986		Beginning Balance:	0.14
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.14
1986-1987		Beginning Balance:	0.24
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.23
1987-1988		Beginning Balance:	1.21
	TAX ROLL DECREASES	-0.32	
	TAXES PAID	-0.37	
		Amount Sub-total:	-0.69
		1987-1988 Ending Balance:	0.52
1988-1989		Beginning Balance:	0.94
	TAXES PAID	-0.40	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.40	
1988-1989 Ending Balance:			0.54	
1989-1990			Beginning Balance:	0.83
	TAXES PAID	-0.18		
Amount Sub-total:			-0.18	
1989-1990 Ending Balance:			0.65	
1990-1991			Beginning Balance:	1.35
	TAXES PAID	-0.14		
Amount Sub-total:			-0.14	
1990-1991 Ending Balance:			1.21	
1991-1992			Beginning Balance:	1.41
Amount Sub-total:				
1991-1992 Ending Balance:			1.41	
1992-1993			Beginning Balance:	3.90
	TAX ROLL DECREASES	-0.86		
	TAXES PAID	-0.35		
Amount Sub-total:			-1.21	
1992-1993 Ending Balance:			2.69	
1993-1994			Beginning Balance:	4.56
	TAX ROLL DECREASES	-0.77		
	TAXES PAID	-0.54		
Amount Sub-total:			-1.31	
1993-1994 Ending Balance:			3.25	
1994-1995			Beginning Balance:	10.37
	TAX ROLL DECREASES	-2.05		
	TAXES PAID	-0.86		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
Amount Sub-total:			-2.91
1994-1995 Ending Balance:			7.46
1995-1996		Beginning Balance:	11.95
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.61	
Amount Sub-total:			-0.73
1995-1996 Ending Balance:			11.22
1996-1997		Beginning Balance:	24.08
	TAX ROLL DECREASES	-0.47	
	TAXES PAID	-0.80	
Amount Sub-total:			-1.27
1996-1997 Ending Balance:			22.81
1997-1998		Beginning Balance:	21.36
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-0.08	
Amount Sub-total:			-0.32
1997-1998 Ending Balance:			21.04
1998-1999		Beginning Balance:	42.55
	TAXES PAID	-1.70	
Amount Sub-total:			-1.70
1998-1999 Ending Balance:			40.85
1999-2000		Beginning Balance:	59.84
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-7.23	
Amount Sub-total:			-7.67
1999-2000 Ending Balance:			52.17
2000-2001		Beginning Balance:	82.28
	TAX ROLL DECREASES	-3.37	
	TAXES PAID	-9.70	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
Amount Sub-total:			-13.07
2000-2001 Ending Balance:			69.21
2001-2002	Beginning Balance:		93.88
	TAX ROLL DECREASES	-7.19	
	TAXES PAID	-9.86	
Amount Sub-total:			-17.05
2001-2002 Ending Balance:			76.83
2002-2003	Beginning Balance:		93.15
	TAX ROLL DECREASES	-0.88	
	TAXES PAID	-16.11	
Amount Sub-total:			-16.99
2002-2003 Ending Balance:			76.16
2003-2004	Beginning Balance:		111.67
	TAX ROLL DECREASES	-3.32	
	TAXES PAID	-11.82	
Amount Sub-total:			-15.14
2003-2004 Ending Balance:			96.53
2004-2005	Beginning Balance:		141.41
	TAX ROLL DECREASES	-12.16	
	TAXES PAID	-13.80	
Amount Sub-total:			-25.96
2004-2005 Ending Balance:			115.45
2005-2006	Beginning Balance:		176.82
	TAX ROLL DECREASES	-10.18	
	TAXES PAID	-10.61	
Amount Sub-total:			-20.79
2005-2006 Ending Balance:			156.03
2006-2007	Beginning Balance:		239.18
	TAX ROLL DECREASES	-14.55	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
	TAXES PAID	-20.98	
		Amount Sub-total:	-35.53
		2006-2007 Ending Balance:	203.65
2007-2008		Beginning Balance:	468.65
	TAX ROLL DECREASES	-44.21	
	TAXES PAID	-137.22	
		Amount Sub-total:	-181.43
		2007-2008 Ending Balance:	287.22
2008-2009		Beginning Balance:	1,068.50
	TAX ROLL DECREASES	-100.34	
	TAXES PAID	-335.87	
		Amount Sub-total:	-436.21
		2008-2009 Ending Balance:	632.29
2009-2010		Beginning Balance:	12,917.82
	DISCOUNTS	0.22	
	TAX ROLL DECREASES	-169.55	
	TAXES PAID	-4,439.15	
		Amount Sub-total:	-4,608.48
		2009-2010 Ending Balance:	8,309.34
2010-2011		Beginning Balance:	20,928.67
	DISCOUNTS	1.29	
	TAX ROLL DECREASES	-217.28	
	TAXES PAID	-8,153.53	
		Amount Sub-total:	-8,369.52
		2010-2011 Ending Balance:	12,559.15
2011-2012		Beginning Balance:	34,658.54
	DISCOUNTS	1.83	
	TAX ROLL DECREASES	-580.22	
	TAXES PAID	-9,112.29	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
Amount Sub-total:			-9,690.68
2011-2012 Ending Balance:			24,967.86
2012-2013	Beginning Balance:		57,188.03
	DISCOUNTS	45.22	
	TAX ROLL DECREASES	-2,070.81	
	TAXES PAID	-24,329.89	
Amount Sub-total:			-26,355.48
2012-2013 Ending Balance:			30,832.55
2013-2014	Beginning Balance:		
	DISCOUNTS	-54,858.90	
	IMPOSED TAX LEVY	2,154,575.40	
	TAX ROLL DECREASES	-19,899.18	
	TAX ROLL INCREASES	14,371.08	
	TAXES PAID	-2,038,150.03	
Amount Sub-total:			56,038.37
2013-2014 Ending Balance:			56,038.37
District:	2000	CITY OF FAIRVIEW	Balance: 134,587.45





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2003 CITY OF FAIRVIEW SEWER LIEN

Tax Year	Type	Amount	Balance
2002-2003		Beginning Balance:	0.37
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		2002-2003 Ending Balance:	0.33
2003-2004		Beginning Balance:	0.38
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.04
		2003-2004 Ending Balance:	0.34
2004-2005		Beginning Balance:	0.16
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.04
		2004-2005 Ending Balance:	0.12
2005-2006		Beginning Balance:	0.27
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.02
		2005-2006 Ending Balance:	0.25
2006-2007		Beginning Balance:	0.17
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.02
		2006-2007 Ending Balance:	0.15
2007-2008		Beginning Balance:	1.91
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.54	
		Amount Sub-total:	-0.72
		2007-2008 Ending Balance:	1.19



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2003 CITY OF FAIRVIEW SEWER LIEN

Tax Year	Type	Amount	Balance
2008-2009			
		Beginning Balance:	1.74
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.55	
		Amount Sub-total:	-0.71
		2008-2009 Ending Balance:	1.03
2009-2010			
		Beginning Balance:	39.94
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-13.80	
		Amount Sub-total:	-14.32
		2009-2010 Ending Balance:	25.62
2010-2011			
		Beginning Balance:	122.70
	TAX ROLL DECREASES	-1.28	
	TAXES PAID	-47.79	
		Amount Sub-total:	-49.07
		2010-2011 Ending Balance:	73.63
2011-2012			
		Beginning Balance:	152.34
	TAX ROLL DECREASES	-2.56	
	TAXES PAID	-40.05	
		Amount Sub-total:	-42.61
		2011-2012 Ending Balance:	109.73
2012-2013			
		Beginning Balance:	354.29
	DISCOUNTS	0.28	
	TAX ROLL DECREASES	-12.83	
	TAXES PAID	-150.73	
		Amount Sub-total:	-163.28
		2012-2013 Ending Balance:	191.01
2013-2014			
		Beginning Balance:	
	DISCOUNTS	-655.04	
	IMPOSED TAX LEVY	25,727.22	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2003 CITY OF FAIRVIEW SEWER LIEN

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-237.60	
	TAX ROLL INCREASES	171.60	
	TAXES PAID	-24,337.00	
Amount Sub-total:			669.18
2013-2014 Ending Balance:			669.18
District:	2003	CITY OF FAIRVIEW SEWER LIEN	Balance: 1,072.58



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2005 CITY OF FAIRVIEW CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	0.49
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.04
		2003-2004 Ending Balance:	0.45
2004-2005			
		Beginning Balance:	1.68
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.29
		2004-2005 Ending Balance:	1.39
2005-2006			
		Beginning Balance:	0.13
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.02
		2005-2006 Ending Balance:	0.11
2006-2007			
		Beginning Balance:	0.04
		Amount Sub-total:	
		2006-2007 Ending Balance:	0.04
2007-2008			
		Beginning Balance:	10.57
	TAX ROLL DECREASES	-1.01	
	TAXES PAID	-3.11	
		Amount Sub-total:	-4.12
		2007-2008 Ending Balance:	6.45
2008-2009			
		Beginning Balance:	7.39
	TAX ROLL DECREASES	-0.69	
	TAXES PAID	-2.31	
		Amount Sub-total:	-3.00
		2008-2009 Ending Balance:	4.39



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2005 CITY OF FAIRVIEW CANCEL & OMIT

Tax Year	Type	Amount	Balance
2010-2011			
			Beginning Balance: 0.69
	TAXES PAID	-0.27	
		Amount Sub-total:	-0.27
		2010-2011 Ending Balance:	0.42
2011-2012			Beginning Balance: 5.99
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-1.60	
		Amount Sub-total:	-1.70
		2011-2012 Ending Balance:	4.29
2012-2013			Beginning Balance: 298.81
	DISCOUNTS	0.22	
	TAX ROLL DECREASES	-10.83	
	TAXES PAID	-127.14	
		Amount Sub-total:	-137.75
		2012-2013 Ending Balance:	161.06
2013-2014			Beginning Balance:
	DISCOUNTS	-193.58	
	IMPOSED TAX LEVY	7,601.60	
	TAX ROLL DECREASES	-70.20	
	TAX ROLL INCREASES	50.70	
	TAXES PAID	-7,190.86	
		Amount Sub-total:	197.66
		2013-2014 Ending Balance:	197.66
District: 2005	CITY OF FAIRVIEW CANCEL & OMIT	Balance:	376.26



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	16.92
		Amount Sub-total:	
		1982-1983 Ending Balance:	16.92
1983-1984		Beginning Balance:	10.72
		Amount Sub-total:	
		1983-1984 Ending Balance:	10.72
1984-1985		Beginning Balance:	34.26
		Amount Sub-total:	
		1984-1985 Ending Balance:	34.26
1985-1986		Beginning Balance:	39.87
		Amount Sub-total:	
		1985-1986 Ending Balance:	39.87
1986-1987		Beginning Balance:	19.26
	TAXES PAID	-0.89	
		Amount Sub-total:	-0.89
		1986-1987 Ending Balance:	18.37
1987-1988		Beginning Balance:	88.04
	TAX ROLL DECREASES	-24.08	
	TAXES PAID	-27.95	
		Amount Sub-total:	-52.03
		1987-1988 Ending Balance:	36.01
1988-1989		Beginning Balance:	76.36
	TAXES PAID	-31.00	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-31.00
		1988-1989 Ending Balance:	45.36
1989-1990		Beginning Balance:	76.65
	TAXES PAID	-15.26	
		Amount Sub-total:	-15.26
		1989-1990 Ending Balance:	61.39
1990-1991		Beginning Balance:	87.11
	TAXES PAID	-10.19	
		Amount Sub-total:	-10.19
		1990-1991 Ending Balance:	76.92
1991-1992		Beginning Balance:	102.24
		Amount Sub-total:	
		1991-1992 Ending Balance:	102.24
1992-1993		Beginning Balance:	115.17
	TAX ROLL DECREASES	-24.91	
	TAXES PAID	-10.19	
		Amount Sub-total:	-35.10
		1992-1993 Ending Balance:	80.07
1993-1994		Beginning Balance:	154.08
	TAX ROLL DECREASES	-25.91	
	TAXES PAID	-18.13	
		Amount Sub-total:	-44.04
		1993-1994 Ending Balance:	110.04
1994-1995		Beginning Balance:	344.49
	TAX ROLL DECREASES	-68.12	
	TAXES PAID	-28.59	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
Amount Sub-total:			-96.71
1994-1995 Ending Balance:			247.78
1995-1996	Beginning Balance:		393.56
	TAX ROLL DECREASES	-4.13	
	TAXES PAID	-20.79	
Amount Sub-total:			-24.92
1995-1996 Ending Balance:			368.64
1996-1997	Beginning Balance:		448.73
	TAX ROLL DECREASES	-8.79	
	TAXES PAID	-15.01	
Amount Sub-total:			-23.80
1996-1997 Ending Balance:			424.93
1997-1998	Beginning Balance:		441.88
	TAX ROLL DECREASES	-4.86	
	TAXES PAID	-1.62	
Amount Sub-total:			-6.48
1997-1998 Ending Balance:			435.40
1998-1999	Beginning Balance:		987.17
	TAXES PAID	-39.32	
Amount Sub-total:			-39.32
1998-1999 Ending Balance:			947.85
1999-2000	Beginning Balance:		1,203.45
	TAX ROLL DECREASES	-8.78	
	TAXES PAID	-145.54	
Amount Sub-total:			-154.32
1999-2000 Ending Balance:			1,049.13
2000-2001	Beginning Balance:		1,481.22
	TAX ROLL DECREASES	-60.72	
	TAXES PAID	-174.83	





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
Amount Sub-total:			-235.55
2000-2001 Ending Balance:			1,245.67
2001-2002	Beginning Balance:		1,683.21
	TAX ROLL DECREASES	-128.77	
	TAXES PAID	-176.41	
Amount Sub-total:			-305.18
2001-2002 Ending Balance:			1,378.03
2002-2003	Beginning Balance:		1,413.06
	TAX ROLL DECREASES	-13.31	
	TAXES PAID	-244.37	
Amount Sub-total:			-257.68
2002-2003 Ending Balance:			1,155.38
2003-2004	Beginning Balance:		1,582.64
	TAX ROLL DECREASES	-47.03	
	TAXES PAID	-167.58	
Amount Sub-total:			-214.61
2003-2004 Ending Balance:			1,368.03
2004-2005	Beginning Balance:		1,939.68
	TAX ROLL DECREASES	-166.83	
	TAXES PAID	-189.37	
Amount Sub-total:			-356.20
2004-2005 Ending Balance:			1,583.48
2005-2006	Beginning Balance:		2,319.57
	TAX ROLL DECREASES	-133.54	
	TAXES PAID	-139.49	
Amount Sub-total:			-273.03
2005-2006 Ending Balance:			2,046.54
2006-2007	Beginning Balance:		3,086.40
	TAX ROLL DECREASES	-187.77	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
	TAXES PAID	-270.70	
		Amount Sub-total:	-458.47
		2006-2007 Ending Balance:	2,627.93
2007-2008		Beginning Balance:	5,852.33
	TAX ROLL DECREASES	-551.95	
	TAXES PAID	-1,713.49	
		Amount Sub-total:	-2,265.44
		2007-2008 Ending Balance:	3,586.89
2008-2009		Beginning Balance:	12,775.31
	TAX ROLL DECREASES	-1,199.67	
	TAXES PAID	-4,015.64	
		Amount Sub-total:	-5,215.31
		2008-2009 Ending Balance:	7,560.00
2009-2010		Beginning Balance:	153,457.00
	DISCOUNTS	2.51	
	TAX ROLL DECREASES	-2,014.11	
	TAXES PAID	-52,734.78	
		Amount Sub-total:	-54,746.38
		2009-2010 Ending Balance:	98,710.62
2010-2011		Beginning Balance:	248,113.27
	DISCOUNTS	15.34	
	TAX ROLL DECREASES	-2,575.88	
	TAXES PAID	-96,661.22	
		Amount Sub-total:	-99,221.76
		2010-2011 Ending Balance:	148,891.51
2011-2012		Beginning Balance:	408,376.89
	DISCOUNTS	21.49	
	TAX ROLL DECREASES	-6,836.67	
	TAXES PAID	-107,368.65	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
Amount Sub-total:			-114,183.83
2011-2012 Ending Balance:			294,193.06
2012-2013	Beginning Balance:		665,913.58
	DISCOUNTS	526.43	
	TAX ROLL DECREASES	-24,113.34	
	TAXES PAID	-283,304.05	
Amount Sub-total:			-306,890.96
2012-2013 Ending Balance:			359,022.62
2013-2014	Beginning Balance:		
	DISCOUNTS	-635,144.94	
	IMPOSED TAX LEVY	24,945,218.03	
	TAX ROLL DECREASES	-230,388.40	
	TAX ROLL INCREASES	166,385.42	
	TAXES PAID	-23,597,269.67	
Amount Sub-total:			648,800.44
2013-2014 Ending Balance:			648,800.44
District:	2050	CITY OF GRESHAM	Balance: 1,576,276.10



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
1983-1984		Beginning Balance:	0.22
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.22
1985-1986		Beginning Balance:	0.17
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.17
1986-1987		Beginning Balance:	0.33
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.33
1988-1989		Beginning Balance:	0.21
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1988-1989 Ending Balance:	0.17
1992-1993		Beginning Balance:	0.17
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.04
		1992-1993 Ending Balance:	0.13
1993-1994		Beginning Balance:	0.24
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.04
		1993-1994 Ending Balance:	0.20
1995-1996		Beginning Balance:	0.57
	TAXES PAID	-0.04	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.04	
1995-1996 Ending Balance:			0.53	
1996-1997			Beginning Balance:	0.55
	TAX ROLL DECREASES	-0.01		
Amount Sub-total:			-0.01	
1996-1997 Ending Balance:			0.54	
1997-1998			Beginning Balance:	0.88
	TAX ROLL DECREASES	-0.01		
Amount Sub-total:			-0.01	
1997-1998 Ending Balance:			0.87	
1998-1999			Beginning Balance:	1.19
	TAXES PAID	-0.04		
Amount Sub-total:			-0.04	
1998-1999 Ending Balance:			1.15	
1999-2000			Beginning Balance:	1.66
	TAX ROLL DECREASES	-0.01		
	TAXES PAID	-0.20		
Amount Sub-total:			-0.21	
1999-2000 Ending Balance:			1.45	
2000-2001			Beginning Balance:	2.10
	TAX ROLL DECREASES	-0.09		
	TAXES PAID	-0.25		
Amount Sub-total:			-0.34	
2000-2001 Ending Balance:			1.76	
2001-2002			Beginning Balance:	3.24
	TAX ROLL DECREASES	-0.24		
	TAXES PAID	-0.31		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.55
2001-2002 Ending Balance:			2.69
2002-2003	Beginning Balance:		4.41
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.76	
Amount Sub-total:			-0.80
2002-2003 Ending Balance:			3.61
2003-2004	Beginning Balance:		5.73
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.61	
Amount Sub-total:			-0.78
2003-2004 Ending Balance:			4.95
2004-2005	Beginning Balance:		8.15
	TAX ROLL DECREASES	-0.70	
	TAXES PAID	-0.80	
Amount Sub-total:			-1.50
2004-2005 Ending Balance:			6.65
2005-2006	Beginning Balance:		8.83
	TAX ROLL DECREASES	-0.51	
	TAXES PAID	-0.51	
Amount Sub-total:			-1.02
2005-2006 Ending Balance:			7.81
2006-2007	Beginning Balance:		12.69
	TAX ROLL DECREASES	-0.76	
	TAXES PAID	-1.12	
Amount Sub-total:			-1.88
2006-2007 Ending Balance:			10.81
2007-2008	Beginning Balance:		26.50
	TAX ROLL DECREASES	-2.50	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
	TAXES PAID	-7.75	
		Amount Sub-total:	-10.25
		2007-2008 Ending Balance:	16.25
2008-2009		Beginning Balance:	78.78
	TAX ROLL DECREASES	-7.40	
	TAXES PAID	-24.76	
		Amount Sub-total:	-32.16
		2008-2009 Ending Balance:	46.62
2009-2010		Beginning Balance:	1,102.42
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-14.47	
	TAXES PAID	-378.83	
		Amount Sub-total:	-393.28
		2009-2010 Ending Balance:	709.14
2010-2011		Beginning Balance:	1,645.86
	DISCOUNTS	0.10	
	TAX ROLL DECREASES	-17.09	
	TAXES PAID	-641.21	
		Amount Sub-total:	-658.20
		2010-2011 Ending Balance:	987.66
2011-2012		Beginning Balance:	2,217.36
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-37.12	
	TAXES PAID	-582.97	
		Amount Sub-total:	-619.97
		2011-2012 Ending Balance:	1,597.39
2012-2013		Beginning Balance:	4,559.62
	DISCOUNTS	3.59	
	TAX ROLL DECREASES	-165.11	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,939.83	
		Amount Sub-total:	-2,101.35
		2012-2013 Ending Balance:	2,458.27
2013-2014		Beginning Balance:	
	DISCOUNTS	-3,277.77	
	IMPOSED TAX LEVY	128,733.67	
	TAX ROLL DECREASES	-1,188.96	
	TAX ROLL INCREASES	858.65	
	TAXES PAID	-121,777.36	
		Amount Sub-total:	3,348.23
		2013-2014 Ending Balance:	3,348.23
District:	2051	CITY OF GRESHAM - DELQ SEWER	Balance: 9,207.60





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	5.22
		Amount Sub-total:	
		1991-1992 Ending Balance:	5.22
1992-1993		Beginning Balance:	8.97
	TAX ROLL DECREASES	-1.96	
	TAXES PAID	-0.81	
		Amount Sub-total:	-2.77
		1992-1993 Ending Balance:	6.20
1993-1994		Beginning Balance:	11.80
	TAX ROLL DECREASES	-1.98	
	TAXES PAID	-1.39	
		Amount Sub-total:	-3.37
		1993-1994 Ending Balance:	8.43
1994-1995		Beginning Balance:	32.15
	TAX ROLL DECREASES	-6.37	
	TAXES PAID	-2.68	
		Amount Sub-total:	-9.05
		1994-1995 Ending Balance:	23.10
1995-1996		Beginning Balance:	37.24
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-1.98	
		Amount Sub-total:	-2.37
		1995-1996 Ending Balance:	34.87
1996-1997		Beginning Balance:	47.55
	TAX ROLL DECREASES	-0.93	
	TAXES PAID	-1.59	
		Amount Sub-total:	-2.52
		1996-1997 Ending Balance:	45.03



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
1997-1998			
		Beginning Balance:	52.46
	TAX ROLL DECREASES	-0.58	
	TAXES PAID	-0.21	
		Amount Sub-total:	-0.79
		1997-1998 Ending Balance:	51.67
1998-1999			
		Beginning Balance:	93.01
	TAXES PAID	-3.71	
		Amount Sub-total:	-3.71
		1998-1999 Ending Balance:	89.30
1999-2000			
		Beginning Balance:	98.14
	TAX ROLL DECREASES	-0.72	
	TAXES PAID	-11.87	
		Amount Sub-total:	-12.59
		1999-2000 Ending Balance:	85.55
2000-2001			
		Beginning Balance:	124.80
	TAX ROLL DECREASES	-5.12	
	TAXES PAID	-14.74	
		Amount Sub-total:	-19.86
		2000-2001 Ending Balance:	104.94
2001-2002			
		Beginning Balance:	149.72
	TAX ROLL DECREASES	-11.46	
	TAXES PAID	-15.70	
		Amount Sub-total:	-27.16
		2001-2002 Ending Balance:	122.56
2002-2003			
		Beginning Balance:	120.51
	TAX ROLL DECREASES	-1.14	
	TAXES PAID	-20.85	
		Amount Sub-total:	-21.99
		2002-2003 Ending Balance:	98.52



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
2003-2004			
		<b>Beginning Balance:</b>	79.39
	TAX ROLL DECREASES	-2.36	
	TAXES PAID	-8.39	
		<b>Amount Sub-total:</b>	-10.75
		<b>2003-2004 Ending Balance:</b>	68.64
2004-2005			
		<b>Beginning Balance:</b>	185.28
	TAX ROLL DECREASES	-15.93	
	TAXES PAID	-18.09	
		<b>Amount Sub-total:</b>	-34.02
		<b>2004-2005 Ending Balance:</b>	151.26
2005-2006			
		<b>Beginning Balance:</b>	120.76
	TAX ROLL DECREASES	-6.95	
	TAXES PAID	-7.27	
		<b>Amount Sub-total:</b>	-14.22
		<b>2005-2006 Ending Balance:</b>	106.54
2006-2007			
		<b>Beginning Balance:</b>	158.15
	TAX ROLL DECREASES	-9.62	
	TAXES PAID	-13.87	
		<b>Amount Sub-total:</b>	-23.49
		<b>2006-2007 Ending Balance:</b>	134.66
2007-2008			
		<b>Beginning Balance:</b>	132.30
	TAX ROLL DECREASES	-12.48	
	TAXES PAID	-38.73	
		<b>Amount Sub-total:</b>	-51.21
		<b>2007-2008 Ending Balance:</b>	81.09
2008-2009			
		<b>Beginning Balance:</b>	188.19
	TAX ROLL DECREASES	-17.68	
	TAXES PAID	-59.16	



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-76.84
2008-2009 Ending Balance:			111.35
District:	2052	CITY OF GRESHAM BONDS	Balance: 1,328.93



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2053 CITY OF GRESHAM - STORM WATER

Tax Year	Type	Amount	Balance
1992-1993			
		Beginning Balance:	13.78
	TAX ROLL DECREASES	-2.98	
	TAXES PAID	-1.23	
		Amount Sub-total:	-4.21
		1992-1993 Ending Balance:	9.57
1993-1994			
		Beginning Balance:	15.14
	TAX ROLL DECREASES	-2.55	
	TAXES PAID	-1.78	
		Amount Sub-total:	-4.33
		1993-1994 Ending Balance:	10.81
District:	2053	CITY OF GRESHAM - STORM WATER	Balance: 20.38



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Type	Amount	Balance
2004-2005			
		<b>Beginning Balance:</b>	70.27
	TAX ROLL DECREASES	-6.05	
	TAXES PAID	-6.86	
		<b>Amount Sub-total:</b>	-12.91
		<b>2004-2005 Ending Balance:</b>	57.36
2005-2006			
		<b>Beginning Balance:</b>	103.45
	TAX ROLL DECREASES	-5.95	
	TAXES PAID	-6.22	
		<b>Amount Sub-total:</b>	-12.17
		<b>2005-2006 Ending Balance:</b>	91.28
2006-2007			
		<b>Beginning Balance:</b>	182.37
	TAX ROLL DECREASES	-11.10	
	TAXES PAID	-16.00	
		<b>Amount Sub-total:</b>	-27.10
		<b>2006-2007 Ending Balance:</b>	155.27
2007-2008			
		<b>Beginning Balance:</b>	401.17
	TAX ROLL DECREASES	-37.85	
	TAXES PAID	-117.47	
		<b>Amount Sub-total:</b>	-155.32
		<b>2007-2008 Ending Balance:</b>	245.85
2008-2009			
		<b>Beginning Balance:</b>	1,178.71
	TAX ROLL DECREASES	-110.68	
	TAXES PAID	-370.50	
		<b>Amount Sub-total:</b>	-481.18
		<b>2008-2009 Ending Balance:</b>	697.53
2009-2010			
		<b>Beginning Balance:</b>	15,764.30
	DISCOUNTS	0.26	
	TAX ROLL DECREASES	-206.90	
	TAXES PAID	-5,417.34	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Type	Amount	Balance
Amount Sub-total:			-5,623.98
2009-2010 Ending Balance:			10,140.32
2010-2011	Beginning Balance:		28,740.21
	DISCOUNTS	1.78	
	TAX ROLL DECREASES	-298.38	
	TAXES PAID	-11,196.76	
Amount Sub-total:			-11,493.36
2010-2011 Ending Balance:			17,246.85
2011-2012	Beginning Balance:		47,526.69
	DISCOUNTS	2.49	
	TAX ROLL DECREASES	-795.66	
	TAXES PAID	-12,495.48	
Amount Sub-total:			-13,288.65
2011-2012 Ending Balance:			34,238.04
2012-2013	Beginning Balance:		82,621.35
	DISCOUNTS	65.32	
	TAX ROLL DECREASES	-2,991.80	
	TAXES PAID	-35,150.13	
Amount Sub-total:			-38,076.61
2012-2013 Ending Balance:			44,544.74
2013-2014	Beginning Balance:		
	DISCOUNTS	-87,257.45	
	IMPOSED TAX LEVY	3,427,023.93	
	TAX ROLL DECREASES	-31,651.24	
	TAX ROLL INCREASES	22,858.36	
	TAXES PAID	-3,241,840.07	
Amount Sub-total:			89,133.53
2013-2014 Ending Balance:			89,133.53



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Type	Amount	Balance
District:	2054	GRESHAM URBAN RENEWAL	Balance: 196,550.77





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	11.09
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-1.18	
		Amount Sub-total:	-1.51
		2003-2004 Ending Balance:	9.58
2004-2005			
		Beginning Balance:	4.10
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-0.39	
		Amount Sub-total:	-0.74
		2004-2005 Ending Balance:	3.36
2005-2006			
		Beginning Balance:	5.38
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-0.32	
		Amount Sub-total:	-0.63
		2005-2006 Ending Balance:	4.75
2006-2007			
		Beginning Balance:	13.90
	TAX ROLL DECREASES	-0.84	
	TAXES PAID	-1.21	
		Amount Sub-total:	-2.05
		2006-2007 Ending Balance:	11.85
2007-2008			
		Beginning Balance:	28.38
	TAX ROLL DECREASES	-2.67	
	TAXES PAID	-8.29	
		Amount Sub-total:	-10.96
		2007-2008 Ending Balance:	17.42
2008-2009			
		Beginning Balance:	9.67
	TAX ROLL DECREASES	-0.91	
	TAXES PAID	-3.06	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-3.97
2008-2009 Ending Balance:			5.70
2009-2010	Beginning Balance:		85.72
	TAX ROLL DECREASES	-1.12	
	TAXES PAID	-29.48	
Amount Sub-total:			-30.60
2009-2010 Ending Balance:			55.12
2010-2011	Beginning Balance:		220.70
	TAX ROLL DECREASES	-2.28	
	TAXES PAID	-85.99	
Amount Sub-total:			-88.27
2010-2011 Ending Balance:			132.43
2011-2012	Beginning Balance:		775.70
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-12.98	
	TAXES PAID	-203.96	
Amount Sub-total:			-216.90
2011-2012 Ending Balance:			558.80
2012-2013	Beginning Balance:		15,280.77
	DISCOUNTS	12.07	
	TAX ROLL DECREASES	-553.31	
	TAXES PAID	-6,501.02	
Amount Sub-total:			-7,042.26
2012-2013 Ending Balance:			8,238.51
2013-2014	Beginning Balance:		
	DISCOUNTS	-686.57	
	IMPOSED TAX LEVY	26,964.64	
	TAX ROLL DECREASES	-249.02	
	TAX ROLL INCREASES	179.85	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-25,507.57	

Amount Sub-total: 701.33

2013-2014 Ending Balance: 701.33

District:	2055	CITY OF GRESHAM CANCEL & OMIT	Balance:	9,738.85
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# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	1.77
		Amount Sub-total:	
		1982-1983 Ending Balance:	1.77
1983-1984		Beginning Balance:	1.17
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.17
1984-1985		Beginning Balance:	2.68
		Amount Sub-total:	
		1984-1985 Ending Balance:	2.68
1985-1986		Beginning Balance:	3.32
		Amount Sub-total:	
		1985-1986 Ending Balance:	3.32
1986-1987		Beginning Balance:	1.32
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.06
		1986-1987 Ending Balance:	1.26
1987-1988		Beginning Balance:	4.64
	TAX ROLL DECREASES	-1.29	
	TAXES PAID	-1.51	
		Amount Sub-total:	-2.80
		1987-1988 Ending Balance:	1.84
1988-1989		Beginning Balance:	3.87
	TAXES PAID	-1.58	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-1.58	
1988-1989 Ending Balance:			2.29	
1989-1990			Beginning Balance:	4.00
	TAXES PAID	-0.79		
Amount Sub-total:			-0.79	
1989-1990 Ending Balance:			3.21	
1990-1991			Beginning Balance:	4.78
	TAXES PAID	-0.55		
Amount Sub-total:			-0.55	
1990-1991 Ending Balance:			4.23	
1991-1992			Beginning Balance:	6.44
Amount Sub-total:				
1991-1992 Ending Balance:			6.44	
1992-1993			Beginning Balance:	7.24
	TAX ROLL DECREASES	-1.57		
	TAXES PAID	-0.64		
Amount Sub-total:			-2.21	
1992-1993 Ending Balance:			5.03	
1993-1994			Beginning Balance:	7.42
	TAX ROLL DECREASES	-1.25		
	TAXES PAID	-0.87		
Amount Sub-total:			-2.12	
1993-1994 Ending Balance:			5.30	
1994-1995			Beginning Balance:	16.28
	TAX ROLL DECREASES	-3.21		
	TAXES PAID	-1.36		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
Amount Sub-total:			-4.57
1994-1995 Ending Balance:			11.71
1995-1996	Beginning Balance:		19.34
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-1.04	
Amount Sub-total:			-1.24
1995-1996 Ending Balance:			18.10
1996-1997	Beginning Balance:		26.93
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-0.91	
Amount Sub-total:			-1.43
1996-1997 Ending Balance:			25.50
1997-1998	Beginning Balance:		30.74
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-0.11	
Amount Sub-total:			-0.45
1997-1998 Ending Balance:			30.29
1998-1999	Beginning Balance:		58.99
	TAXES PAID	-2.35	
Amount Sub-total:			-2.35
1998-1999 Ending Balance:			56.64
1999-2000	Beginning Balance:		70.48
	TAX ROLL DECREASES	-0.51	
	TAXES PAID	-8.53	
Amount Sub-total:			-9.04
1999-2000 Ending Balance:			61.44
2000-2001	Beginning Balance:		87.54
	TAX ROLL DECREASES	-3.58	
	TAXES PAID	-10.33	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
Amount Sub-total:			-13.91
2000-2001 Ending Balance:			73.63
2001-2002	Beginning Balance:		92.88
	TAX ROLL DECREASES	-7.10	
	TAXES PAID	-9.73	
Amount Sub-total:			-16.83
2001-2002 Ending Balance:			76.05
2002-2003	Beginning Balance:		87.08
	TAX ROLL DECREASES	-0.82	
	TAXES PAID	-15.04	
Amount Sub-total:			-15.86
2002-2003 Ending Balance:			71.22
2003-2004	Beginning Balance:		99.49
	TAX ROLL DECREASES	-2.95	
	TAXES PAID	-10.55	
Amount Sub-total:			-13.50
2003-2004 Ending Balance:			85.99
2004-2005	Beginning Balance:		120.97
	TAX ROLL DECREASES	-10.40	
	TAXES PAID	-11.81	
Amount Sub-total:			-22.21
2004-2005 Ending Balance:			98.76
2005-2006	Beginning Balance:		143.58
	TAX ROLL DECREASES	-8.27	
	TAXES PAID	-8.64	
Amount Sub-total:			-16.91
2005-2006 Ending Balance:			126.67
2006-2007	Beginning Balance:		190.24
	TAX ROLL DECREASES	-11.57	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
	TAXES PAID	-16.68	
		Amount Sub-total:	-28.25
		2006-2007 Ending Balance:	161.99
2007-2008		Beginning Balance:	358.88
	TAX ROLL DECREASES	-33.86	
	TAXES PAID	-105.07	
		Amount Sub-total:	-138.93
		2007-2008 Ending Balance:	219.95
2008-2009		Beginning Balance:	777.44
	TAX ROLL DECREASES	-73.00	
	TAXES PAID	-244.37	
		Amount Sub-total:	-317.37
		2008-2009 Ending Balance:	460.07
2009-2010		Beginning Balance:	9,354.43
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-122.78	
	TAXES PAID	-3,214.59	
		Amount Sub-total:	-3,337.22
		2009-2010 Ending Balance:	6,017.21
2010-2011		Beginning Balance:	15,295.21
	DISCOUNTS	0.95	
	TAX ROLL DECREASES	-158.80	
	TAXES PAID	-5,958.77	
		Amount Sub-total:	-6,116.62
		2010-2011 Ending Balance:	9,178.59
2011-2012		Beginning Balance:	27,510.06
	DISCOUNTS	1.45	
	TAX ROLL DECREASES	-460.56	
	TAXES PAID	-7,232.81	





## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
Amount Sub-total:			-7,691.92
2011-2012 Ending Balance:			19,818.14
2012-2013	Beginning Balance:		45,280.44
	DISCOUNTS	35.78	
	TAX ROLL DECREASES	-1,639.62	
	TAXES PAID	-19,263.96	
Amount Sub-total:			-20,867.80
2012-2013 Ending Balance:			24,412.64
2013-2014	Beginning Balance:		
	DISCOUNTS	-42,837.16	
	IMPOSED TAX LEVY	1,682,423.42	
	TAX ROLL DECREASES	-15,538.50	
	TAX ROLL INCREASES	11,221.81	
	TAXES PAID	-1,591,511.41	
Amount Sub-total:			43,758.16
2013-2014 Ending Balance:			43,758.16
District:	2100	CITY OF LAKE OSWEGO	Balance: 104,801.29



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	0.60
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.60
1992-1993		Beginning Balance:	0.86
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.25
		1992-1993 Ending Balance:	0.61
1993-1994		Beginning Balance:	0.95
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.24
		1993-1994 Ending Balance:	0.71
1994-1995		Beginning Balance:	2.57
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-0.21	
		Amount Sub-total:	-0.73
		1994-1995 Ending Balance:	1.84
1995-1996		Beginning Balance:	2.50
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.17
		1995-1996 Ending Balance:	2.33
1996-1997		Beginning Balance:	3.14
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.16
		1996-1997 Ending Balance:	2.98



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
1997-1998			
		Beginning Balance:	4.72
	TAX ROLL DECREASES	-0.05	
		Amount Sub-total:	-0.05
		1997-1998 Ending Balance:	4.67
1998-1999			
		Beginning Balance:	10.00
	TAXES PAID	-0.40	
		Amount Sub-total:	-0.40
		1998-1999 Ending Balance:	9.60
1999-2000			
		Beginning Balance:	12.19
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-1.43	
		Amount Sub-total:	-1.52
		1999-2000 Ending Balance:	10.67
2000-2001			
		Beginning Balance:	14.25
	TAX ROLL DECREASES	-0.58	
	TAXES PAID	-1.68	
		Amount Sub-total:	-2.26
		2000-2001 Ending Balance:	11.99
2001-2002			
		Beginning Balance:	15.40
	TAX ROLL DECREASES	-1.18	
	TAXES PAID	-1.61	
		Amount Sub-total:	-2.79
		2001-2002 Ending Balance:	12.61
2002-2003			
		Beginning Balance:	14.07
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-2.42	
		Amount Sub-total:	-2.55
		2002-2003 Ending Balance:	11.52
2003-2004			
		Beginning Balance:	19.23



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-0.57	
	TAXES PAID	-2.05	
	Amount Sub-total:		-2.62
	2003-2004 Ending Balance:		16.61
2004-2005			Beginning Balance: 23.42
	TAX ROLL DECREASES	-2.02	
	TAXES PAID	-2.30	
	Amount Sub-total:		-4.32
	2004-2005 Ending Balance:		19.10
2005-2006			Beginning Balance: 26.02
	TAX ROLL DECREASES	-1.49	
	TAXES PAID	-1.56	
	Amount Sub-total:		-3.05
	2005-2006 Ending Balance:		22.97
2006-2007			Beginning Balance: 30.92
	TAX ROLL DECREASES	-1.89	
	TAXES PAID	-2.71	
	Amount Sub-total:		-4.60
	2006-2007 Ending Balance:		26.32
2007-2008			Beginning Balance: 55.95
	TAX ROLL DECREASES	-5.28	
	TAXES PAID	-16.39	
	Amount Sub-total:		-21.67
	2007-2008 Ending Balance:		34.28
2008-2009			Beginning Balance: 120.15
	TAX ROLL DECREASES	-11.29	
	TAXES PAID	-37.76	
	Amount Sub-total:		-49.05
	2008-2009 Ending Balance:		71.10



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
2009-2010			
		<b>Beginning Balance:</b>	1,314.08
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-17.25	
	TAXES PAID	-451.59	
		<b>Amount Sub-total:</b>	-468.82
		<b>2009-2010 Ending Balance:</b>	845.26
2010-2011			
		<b>Beginning Balance:</b>	2,023.28
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-21.02	
	TAXES PAID	-788.23	
		<b>Amount Sub-total:</b>	-809.12
		<b>2010-2011 Ending Balance:</b>	1,214.16
2011-2012			
		<b>Beginning Balance:</b>	3,654.74
	DISCOUNTS	0.18	
	TAX ROLL DECREASES	-61.20	
	TAXES PAID	-960.90	
		<b>Amount Sub-total:</b>	-1,021.92
		<b>2011-2012 Ending Balance:</b>	2,632.82
2012-2013			
		<b>Beginning Balance:</b>	5,903.15
	DISCOUNTS	4.65	
	TAX ROLL DECREASES	-213.77	
	TAXES PAID	-2,511.44	
		<b>Amount Sub-total:</b>	-2,720.56
		<b>2012-2013 Ending Balance:</b>	3,182.59
2013-2014			
		<b>Beginning Balance:</b>	
	DISCOUNTS	-5,167.31	
	IMPOSED TAX LEVY	202,945.61	
	TAX ROLL DECREASES	-1,874.35	
	TAX ROLL INCREASES	1,353.65	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-191,979.15	

Amount Sub-total: 5,278.45

2013-2014 Ending Balance: 5,278.45

District:	2102	CITY OF LAKE OSWEGO BONDS	Balance:	13,413.79
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# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	0.29
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.29
1992-1993		Beginning Balance:	0.31
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.06
		1992-1993 Ending Balance:	0.25
1993-1994		Beginning Balance:	0.38
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.07
		1993-1994 Ending Balance:	0.31
1994-1995		Beginning Balance:	0.58
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.17
		1994-1995 Ending Balance:	0.41
1995-1996		Beginning Balance:	0.83
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.05
		1995-1996 Ending Balance:	0.78
1996-1997		Beginning Balance:	0.98
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.05
		1996-1997 Ending Balance:	0.93



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance
2002-2003			
		<b>Beginning Balance:</b>	1.25
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.21	
		<b>Amount Sub-total:</b>	-0.22
		<b>2002-2003 Ending Balance:</b>	1.03
2003-2004			
		<b>Beginning Balance:</b>	1.13
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.09	
		<b>Amount Sub-total:</b>	-0.12
		<b>2003-2004 Ending Balance:</b>	1.01
2004-2005			
		<b>Beginning Balance:</b>	1.53
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.14	
		<b>Amount Sub-total:</b>	-0.27
		<b>2004-2005 Ending Balance:</b>	1.26
2005-2006			
		<b>Beginning Balance:</b>	1.75
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.10	
		<b>Amount Sub-total:</b>	-0.20
		<b>2005-2006 Ending Balance:</b>	1.55
2006-2007			
		<b>Beginning Balance:</b>	2.29
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.21	
		<b>Amount Sub-total:</b>	-0.35
		<b>2006-2007 Ending Balance:</b>	1.94
2007-2008			
		<b>Beginning Balance:</b>	4.86
	TAX ROLL DECREASES	-0.46	
	TAXES PAID	-1.42	





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1.88
2007-2008 Ending Balance:			2.98
2008-2009		Beginning Balance:	10.31
	TAX ROLL DECREASES	-0.97	
	TAXES PAID	-3.22	
Amount Sub-total:			-4.19
2008-2009 Ending Balance:			6.12
2009-2010		Beginning Balance:	146.14
	TAX ROLL DECREASES	-1.91	
	TAXES PAID	-50.25	
Amount Sub-total:			-52.16
2009-2010 Ending Balance:			93.98
2010-2011		Beginning Balance:	232.21
	TAX ROLL DECREASES	-2.40	
	TAXES PAID	-90.49	
Amount Sub-total:			-92.89
2010-2011 Ending Balance:			139.32
2011-2012		Beginning Balance:	385.78
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-6.46	
	TAXES PAID	-101.44	
Amount Sub-total:			-107.89
2011-2012 Ending Balance:			277.89
2012-2013		Beginning Balance:	649.67
	DISCOUNTS	0.52	
	TAX ROLL DECREASES	-23.53	
	TAXES PAID	-276.38	
Amount Sub-total:			-299.39
2012-2013 Ending Balance:			350.28



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance
2013-2014			Beginning Balance:
	DISCOUNTS	-860.26	
	IMPOSED TAX LEVY	33,787.07	
	TAX ROLL DECREASES	-312.03	
	TAX ROLL INCREASES	225.37	
	TAXES PAID	-31,961.34	
		Amount Sub-total:	878.81
		2013-2014 Ending Balance:	878.81
District:	2103	CITY OF LAKE OSWEGO URBAN RENEWAL	Balance: 1,759.14



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2104 CITY OF LAKE OSWEGO UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
1997-1998			
		Beginning Balance:	1.28
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1997-1998 Ending Balance:	1.27
1998-1999			
		Beginning Balance:	2.61
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.10
		1998-1999 Ending Balance:	2.51
District: 2104	CITY OF LAKE OSWEGO UR SPECIAL LEVY	Balance:	3.78



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT

Tax Year	Type	Amount	Balance
2004-2005		Beginning Balance:	0.03
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.03
2005-2006		Beginning Balance:	-0.02
		Amount Sub-total:	
		2005-2006 Ending Balance:	-0.02
2006-2007		Beginning Balance:	1.14
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.15
		2006-2007 Ending Balance:	0.99
2007-2008		Beginning Balance:	0.05
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.04
		2007-2008 Ending Balance:	0.01
2008-2009		Beginning Balance:	0.03
		Amount Sub-total:	
		2008-2009 Ending Balance:	0.03
2009-2010		Beginning Balance:	86.59
	TAX ROLL DECREASES	-1.14	
	TAXES PAID	-29.76	
		Amount Sub-total:	-30.90
		2009-2010 Ending Balance:	55.69
2010-2011		Beginning Balance:	6.09
	TAX ROLL DECREASES	-0.05	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-2.38	
		Amount Sub-total:	-2.43
		2010-2011 Ending Balance:	3.66
2011-2012		Beginning Balance:	7.52
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-2.00	
		Amount Sub-total:	-2.12
		2011-2012 Ending Balance:	5.40
2013-2014		Beginning Balance:	
	DISCOUNTS	-1.69	
	IMPOSED TAX LEVY	66.37	
	TAX ROLL DECREASES	-0.61	
	TAX ROLL INCREASES	0.44	
	TAXES PAID	-62.78	
		Amount Sub-total:	1.73
		2013-2014 Ending Balance:	1.73
District:	2105 CITY OF LAKE OSWEGO CANCEL & OMIT	Balance:	67.52



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2130 CITY OF MAYWOOD PARK

Tax Year	Type	Amount	Balance
2010-2011			
		<b>Beginning Balance:</b>	830.57
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-8.61	
	TAXES PAID	-323.58	
		<b>Amount Sub-total:</b>	-332.14
		<b>2010-2011 Ending Balance:</b>	498.43
2011-2012			
		<b>Beginning Balance:</b>	1,799.26
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-30.12	
	TAXES PAID	-473.09	
		<b>Amount Sub-total:</b>	-503.12
		<b>2011-2012 Ending Balance:</b>	1,296.14
2012-2013			
		<b>Beginning Balance:</b>	2,692.11
	DISCOUNTS	2.13	
	TAX ROLL DECREASES	-97.48	
	TAXES PAID	-1,145.31	
		<b>Amount Sub-total:</b>	-1,240.66
		<b>2012-2013 Ending Balance:</b>	1,451.45
2013-2014			
		<b>Beginning Balance:</b>	
	TAX ROLL INCREASES	0.00	
		<b>Amount Sub-total:</b>	0.00
		<b>2013-2014 Ending Balance:</b>	0.00
District: 2130 CITY OF MAYWOOD PARK		<b>Balance:</b>	<b>3,246.02</b>



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.13
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.13
1983-1984		Beginning Balance:	0.09
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.09
1984-1985		Beginning Balance:	0.16
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.16
1985-1986		Beginning Balance:	0.20
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.20
1986-1987		Beginning Balance:	0.07
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.07
1987-1988		Beginning Balance:	0.39
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.15
		1987-1988 Ending Balance:	0.24
1988-1989		Beginning Balance:	0.21
	TAXES PAID	-0.10	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.10	
1988-1989 Ending Balance:			0.11	
1989-1990			Beginning Balance:	0.30
	TAXES PAID	-0.05		
Amount Sub-total:			-0.05	
1989-1990 Ending Balance:			0.25	
1990-1991			Beginning Balance:	0.19
	TAXES PAID	-0.03		
Amount Sub-total:			-0.03	
1990-1991 Ending Balance:			0.16	
1991-1992			Beginning Balance:	0.27
Amount Sub-total:				
1991-1992 Ending Balance:			0.27	
1992-1993			Beginning Balance:	0.34
	TAX ROLL DECREASES	-0.07		
	TAXES PAID	-0.03		
Amount Sub-total:			-0.10	
1992-1993 Ending Balance:			0.24	
1993-1994			Beginning Balance:	0.37
	TAX ROLL DECREASES	-0.06		
	TAXES PAID	-0.04		
Amount Sub-total:			-0.10	
1993-1994 Ending Balance:			0.27	
2002-2003			Beginning Balance:	3.71
	TAX ROLL DECREASES	-0.04		
	TAXES PAID	-0.65		





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.69
2002-2003 Ending Balance:			3.02
2003-2004	Beginning Balance:		5.66
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.60	
Amount Sub-total:			-0.77
2003-2004 Ending Balance:			4.89
2004-2005	Beginning Balance:		6.41
	TAX ROLL DECREASES	-0.54	
	TAXES PAID	-0.61	
Amount Sub-total:			-1.15
2004-2005 Ending Balance:			5.26
2005-2006	Beginning Balance:		5.45
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-0.33	
Amount Sub-total:			-0.64
2005-2006 Ending Balance:			4.81
2006-2007	Beginning Balance:		7.22
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-0.64	
Amount Sub-total:			-1.09
2006-2007 Ending Balance:			6.13
2007-2008	Beginning Balance:		13.06
	TAX ROLL DECREASES	-1.22	
	TAXES PAID	-3.80	
Amount Sub-total:			-5.02
2007-2008 Ending Balance:			8.04
2008-2009	Beginning Balance:		27.25
	TAX ROLL DECREASES	-2.55	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance
	TAXES PAID	-8.55	
		Amount Sub-total:	-11.10
		2008-2009 Ending Balance:	16.15
2013-2014		Beginning Balance:	
	TAX ROLL INCREASES	0.00	
		Amount Sub-total:	0.00
		2013-2014 Ending Balance:	0.00
District: 2150	CITY OF MILWAUKIE	Balance:	50.49



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2152 CITY OF MILWAUKIE BONDS

Tax Year	Type	Amount	Balance
1992-1993			
		Beginning Balance:	0.12
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1992-1993 Ending Balance:	0.11
1993-1994			
		Beginning Balance:	0.10
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1993-1994 Ending Balance:	0.09
2002-2003			
		Beginning Balance:	0.08
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		2002-2003 Ending Balance:	0.06
2003-2004			
		Beginning Balance:	0.29
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.03
		2003-2004 Ending Balance:	0.26
2004-2005			
		Beginning Balance:	0.24
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.04
		2004-2005 Ending Balance:	0.20
2005-2006			
		Beginning Balance:	0.31
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.03
		2005-2006 Ending Balance:	0.28
2006-2007			
		Beginning Balance:	0.39
	TAX ROLL DECREASES	-0.02	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2152 CITY OF MILWAUKIE BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.04
		2006-2007 Ending Balance:	0.35
2007-2008		Beginning Balance:	1.40
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.40	
		Amount Sub-total:	-0.54
		2007-2008 Ending Balance:	0.86
2008-2009		Beginning Balance:	2.94
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-0.90	
		Amount Sub-total:	-1.17
		2008-2009 Ending Balance:	1.77
District: 2152 CITY OF MILWAUKIE BONDS		Balance:	3.98



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	286.47
		Amount Sub-total:	
		1982-1983 Ending Balance:	286.47
1983-1984		Beginning Balance:	193.31
		Amount Sub-total:	
		1983-1984 Ending Balance:	193.31
1984-1985		Beginning Balance:	533.79
		Amount Sub-total:	
		1984-1985 Ending Balance:	533.79
1985-1986		Beginning Balance:	624.58
		Amount Sub-total:	
		1985-1986 Ending Balance:	624.58
1986-1987		Beginning Balance:	293.16
	TAXES PAID	-13.62	
		Amount Sub-total:	-13.62
		1986-1987 Ending Balance:	279.54
1987-1988		Beginning Balance:	1,145.37
	TAX ROLL DECREASES	-313.11	
	TAXES PAID	-363.44	
		Amount Sub-total:	-676.55
		1987-1988 Ending Balance:	468.82
1988-1989		Beginning Balance:	918.55
	TAXES PAID	-372.96	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-372.96	
1988-1989 Ending Balance:			545.59	
1989-1990			Beginning Balance:	951.23
	TAXES PAID	-189.41		
Amount Sub-total:			-189.41	
1989-1990 Ending Balance:			761.82	
1990-1991			Beginning Balance:	1,138.21
	TAXES PAID	-133.19		
Amount Sub-total:			-133.19	
1990-1991 Ending Balance:			1,005.02	
1991-1992			Beginning Balance:	1,140.14
Amount Sub-total:				
1991-1992 Ending Balance:			1,140.14	
1992-1993			Beginning Balance:	1,312.51
	TAX ROLL DECREASES	-284.07		
	TAXES PAID	-116.17		
Amount Sub-total:			-400.24	
1992-1993 Ending Balance:			912.27	
1993-1994			Beginning Balance:	1,530.71
	TAX ROLL DECREASES	-257.37		
	TAXES PAID	-180.10		
Amount Sub-total:			-437.47	
1993-1994 Ending Balance:			1,093.24	
1994-1995			Beginning Balance:	3,602.35
	TAX ROLL DECREASES	-712.44		
	TAXES PAID	-298.87		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1,011.31
1994-1995 Ending Balance:			2,591.04
1995-1996	Beginning Balance:		4,159.66
	TAX ROLL DECREASES	-43.68	
	TAXES PAID	-219.87	
Amount Sub-total:			-263.55
1995-1996 Ending Balance:			3,896.11
1996-1997	Beginning Balance:		5,604.90
	TAX ROLL DECREASES	-109.71	
	TAXES PAID	-187.45	
Amount Sub-total:			-297.16
1996-1997 Ending Balance:			5,307.74
1997-1998	Beginning Balance:		5,584.95
	TAX ROLL DECREASES	-61.43	
	TAXES PAID	-20.38	
Amount Sub-total:			-81.81
1997-1998 Ending Balance:			5,503.14
1998-1999	Beginning Balance:		11,216.92
	TAXES PAID	-446.84	
Amount Sub-total:			-446.84
1998-1999 Ending Balance:			10,770.08
1999-2000	Beginning Balance:		13,447.05
	TAX ROLL DECREASES	-98.14	
	TAXES PAID	-1,626.22	
Amount Sub-total:			-1,724.36
1999-2000 Ending Balance:			11,722.69
2000-2001	Beginning Balance:		17,262.35
	TAX ROLL DECREASES	-707.59	
	TAXES PAID	-2,037.35	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
Amount Sub-total:			-2,744.94
2000-2001 Ending Balance:			14,517.41
2001-2002	Beginning Balance:		18,065.53
	TAX ROLL DECREASES	-1,382.04	
	TAXES PAID	-1,893.37	
Amount Sub-total:			-3,275.41
2001-2002 Ending Balance:			14,790.12
2002-2003	Beginning Balance:		17,043.81
	TAX ROLL DECREASES	-160.52	
	TAXES PAID	-2,947.38	
Amount Sub-total:			-3,107.90
2002-2003 Ending Balance:			13,935.91
2003-2004	Beginning Balance:		20,529.40
	TAX ROLL DECREASES	-609.98	
	TAXES PAID	-2,173.75	
Amount Sub-total:			-2,783.73
2003-2004 Ending Balance:			17,745.67
2004-2005	Beginning Balance:		24,143.80
	TAX ROLL DECREASES	-2,076.58	
	TAXES PAID	-2,357.10	
Amount Sub-total:			-4,433.68
2004-2005 Ending Balance:			19,710.12
2005-2006	Beginning Balance:		28,449.55
	TAX ROLL DECREASES	-1,637.77	
	TAXES PAID	-1,710.49	
Amount Sub-total:			-3,348.26
2005-2006 Ending Balance:			25,101.29
2006-2007	Beginning Balance:		37,521.29
	TAX ROLL DECREASES	-2,282.61	





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
	TAXES PAID	-3,290.82	
		Amount Sub-total:	-5,573.43
		2006-2007 Ending Balance:	31,947.86
2007-2008		Beginning Balance:	72,908.34
	TAX ROLL DECREASES	-6,876.30	
	TAXES PAID	-21,347.36	
		Amount Sub-total:	-28,223.66
		2007-2008 Ending Balance:	44,684.68
2008-2009		Beginning Balance:	165,586.39
	TAX ROLL DECREASES	-15,549.39	
	TAXES PAID	-52,048.65	
		Amount Sub-total:	-67,598.04
		2008-2009 Ending Balance:	97,988.35
2009-2010		Beginning Balance:	1,988,060.87
	DISCOUNTS	32.57	
	TAX ROLL DECREASES	-26,092.98	
	TAXES PAID	-683,187.13	
		Amount Sub-total:	-709,247.54
		2009-2010 Ending Balance:	1,278,813.33
2010-2011		Beginning Balance:	3,230,863.11
	DISCOUNTS	199.68	
	TAX ROLL DECREASES	-33,542.28	
	TAXES PAID	-1,258,695.58	
		Amount Sub-total:	-1,292,038.18
		2010-2011 Ending Balance:	1,938,824.93
2011-2012		Beginning Balance:	5,201,102.46
	DISCOUNTS	273.73	
	TAX ROLL DECREASES	-87,072.05	
	TAXES PAID	-1,367,450.73	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1,454,249.05
2011-2012 Ending Balance:			3,746,853.41
2012-2013	Beginning Balance:		8,682,821.10
	DISCOUNTS	6,864.47	
	TAX ROLL DECREASES	-314,412.94	
	TAXES PAID	-3,693,991.11	
Amount Sub-total:			-4,001,539.58
2012-2013 Ending Balance:			4,681,281.52
2013-2014	Beginning Balance:		
	DISCOUNTS	-8,263,837.14	
	IMPOSED TAX LEVY	324,560,911.20	
	TAX ROLL DECREASES	-2,997,570.91	
	TAX ROLL INCREASES	2,164,831.78	
	TAXES PAID	-307,022,826.03	
Amount Sub-total:			8,441,508.90
2013-2014 Ending Balance:			8,441,508.90
District:	2201	CITY OF PORTLAND	Balance: 20,415,338.89



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2202 CITY OF PORTLAND - WACKER BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	7.47
		Amount Sub-total:	
		1982-1983 Ending Balance:	7.47
1983-1984		Beginning Balance:	4.39
		Amount Sub-total:	
		1983-1984 Ending Balance:	4.39
1984-1985		Beginning Balance:	11.63
		Amount Sub-total:	
		1984-1985 Ending Balance:	11.63
1985-1986		Beginning Balance:	14.47
		Amount Sub-total:	
		1985-1986 Ending Balance:	14.47
1986-1987		Beginning Balance:	4.99
	TAXES PAID	-0.23	
		Amount Sub-total:	-0.23
		1986-1987 Ending Balance:	4.76
1987-1988		Beginning Balance:	18.63
	TAX ROLL DECREASES	-5.06	
	TAXES PAID	-5.87	
		Amount Sub-total:	-10.93
		1987-1988 Ending Balance:	7.70
1988-1989		Beginning Balance:	13.64
	TAXES PAID	-5.48	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2202 CITY OF PORTLAND - WACKER BONDS

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-5.48	
1988-1989 Ending Balance:			8.16	
1989-1990			Beginning Balance:	16.90
	TAXES PAID	-3.37		
Amount Sub-total:			-3.37	
1989-1990 Ending Balance:			13.53	
1990-1991			Beginning Balance:	18.71
	TAXES PAID	-2.18		
Amount Sub-total:			-2.18	
1990-1991 Ending Balance:			16.53	
1991-1992			Beginning Balance:	17.55
Amount Sub-total:				
1991-1992 Ending Balance:			17.55	
District:	2202	CITY OF PORTLAND - WACKER BONDS	Balance:	106.19



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.12
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.12
1983-1984		Beginning Balance:	0.20
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.20
1984-1985		Beginning Balance:	0.48
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.48
1985-1986		Beginning Balance:	0.64
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.64
1986-1987		Beginning Balance:	0.31
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.30
1987-1988		Beginning Balance:	1.81
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-0.52	
		Amount Sub-total:	-0.97
		1987-1988 Ending Balance:	0.84
1988-1989		Beginning Balance:	1.32
	TAXES PAID	-0.56	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.56
		1988-1989 Ending Balance:	0.76
1989-1990		Beginning Balance:	1.54
	TAXES PAID	-0.30	
		Amount Sub-total:	-0.30
		1989-1990 Ending Balance:	1.24
1990-1991		Beginning Balance:	2.18
	TAXES PAID	-0.23	
		Amount Sub-total:	-0.23
		1990-1991 Ending Balance:	1.95
1991-1992		Beginning Balance:	2.65
		Amount Sub-total:	
		1991-1992 Ending Balance:	2.65
1992-1993		Beginning Balance:	3.01
	TAX ROLL DECREASES	-0.64	
	TAXES PAID	-0.27	
		Amount Sub-total:	-0.91
		1992-1993 Ending Balance:	2.10
2004-2005		Beginning Balance:	147.71
	TAX ROLL DECREASES	-12.70	
	TAXES PAID	-14.42	
		Amount Sub-total:	-27.12
		2004-2005 Ending Balance:	120.59
2007-2008		Beginning Balance:	67.71
	TAX ROLL DECREASES	-6.37	
	TAXES PAID	-19.81	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Type	Amount	Balance
Amount Sub-total:			-26.18
2007-2008 Ending Balance:			41.53
2008-2009	Beginning Balance:		103.22
	TAX ROLL DECREASES	-9.69	
	TAXES PAID	-32.44	
Amount Sub-total:			-42.13
2008-2009 Ending Balance:			61.09
2009-2010	Beginning Balance:		1,738.01
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-22.82	
	TAXES PAID	-597.30	
Amount Sub-total:			-620.09
2009-2010 Ending Balance:			1,117.92
2010-2011	Beginning Balance:		2,995.80
	DISCOUNTS	0.18	
	TAX ROLL DECREASES	-31.09	
	TAXES PAID	-1,167.13	
Amount Sub-total:			-1,198.04
2010-2011 Ending Balance:			1,797.76
2011-2012	Beginning Balance:		4,007.77
	DISCOUNTS	0.21	
	TAX ROLL DECREASES	-67.09	
	TAXES PAID	-1,053.68	
Amount Sub-total:			-1,120.56
2011-2012 Ending Balance:			2,887.21
2012-2013	Beginning Balance:		13,559.46
	DISCOUNTS	10.72	
	TAX ROLL DECREASES	-491.00	
	TAXES PAID	-5,768.69	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Type	Amount	Balance
Amount Sub-total:			-6,248.97
2012-2013 Ending Balance:			7,310.49
Beginning Balance:			
2013-2014			
	DISCOUNTS	-10,261.15	
	IMPOSED TAX LEVY	403,005.25	
	TAX ROLL DECREASES	-3,722.05	
	TAX ROLL INCREASES	2,688.07	
	TAXES PAID	-381,228.31	
Amount Sub-total:			10,481.81
2013-2014 Ending Balance:			10,481.81
District:	2203	CITY OF PORTLAND - DELQ SEWER	Balance: 23,829.68





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	25.66
		Amount Sub-total:	
		1982-1983 Ending Balance:	25.66
1983-1984		Beginning Balance:	17.09
		Amount Sub-total:	
		1983-1984 Ending Balance:	17.09
1984-1985		Beginning Balance:	52.26
		Amount Sub-total:	
		1984-1985 Ending Balance:	52.26
1985-1986		Beginning Balance:	69.56
		Amount Sub-total:	
		1985-1986 Ending Balance:	69.56
1986-1987		Beginning Balance:	37.34
	TAXES PAID	-1.73	
		Amount Sub-total:	-1.73
		1986-1987 Ending Balance:	35.61
1987-1988		Beginning Balance:	100.91
	TAX ROLL DECREASES	-27.59	
	TAXES PAID	-32.03	
		Amount Sub-total:	-59.62
		1987-1988 Ending Balance:	41.29
1988-1989		Beginning Balance:	95.36
	TAXES PAID	-38.66	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-38.66	
1988-1989 Ending Balance:			56.70	
1989-1990			Beginning Balance:	94.42
	TAXES PAID	-18.81		
Amount Sub-total:			-18.81	
1989-1990 Ending Balance:			75.61	
1990-1991			Beginning Balance:	102.25
	TAXES PAID	-11.97		
Amount Sub-total:			-11.97	
1990-1991 Ending Balance:			90.28	
District:	2204	CITY OF PORTLAND - DOWNTOWN U.R.	Balance:	464.06



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	33.86
		Amount Sub-total:	
		1991-1992 Ending Balance:	33.86
1992-1993		Beginning Balance:	35.71
	TAX ROLL DECREASES	-7.74	
	TAXES PAID	-3.17	
		Amount Sub-total:	-10.91
		1992-1993 Ending Balance:	24.80
1993-1994		Beginning Balance:	38.92
	TAX ROLL DECREASES	-6.53	
	TAXES PAID	-4.57	
		Amount Sub-total:	-11.10
		1993-1994 Ending Balance:	27.82
1994-1995		Beginning Balance:	80.13
	TAX ROLL DECREASES	-15.83	
	TAXES PAID	-6.64	
		Amount Sub-total:	-22.47
		1994-1995 Ending Balance:	57.66
1995-1996		Beginning Balance:	218.21
	TAX ROLL DECREASES	-2.29	
	TAXES PAID	-11.54	
		Amount Sub-total:	-13.83
		1995-1996 Ending Balance:	204.38
1996-1997		Beginning Balance:	272.28
	TAX ROLL DECREASES	-5.33	
	TAXES PAID	-9.11	
		Amount Sub-total:	-14.44
		1996-1997 Ending Balance:	257.84



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
1997-1998			
		Beginning Balance:	167.56
	TAX ROLL DECREASES	-1.84	
	TAXES PAID	-0.61	
		Amount Sub-total:	-2.45
		1997-1998 Ending Balance:	165.11
1998-1999			
		Beginning Balance:	348.77
	TAXES PAID	-13.90	
		Amount Sub-total:	-13.90
		1998-1999 Ending Balance:	334.87
1999-2000			
		Beginning Balance:	534.29
	TAX ROLL DECREASES	-3.90	
	TAXES PAID	-64.60	
		Amount Sub-total:	-68.50
		1999-2000 Ending Balance:	465.79
2000-2001			
		Beginning Balance:	689.72
	TAX ROLL DECREASES	-28.27	
	TAXES PAID	-81.41	
		Amount Sub-total:	-109.68
		2000-2001 Ending Balance:	580.04
2001-2002			
		Beginning Balance:	714.04
	TAX ROLL DECREASES	-54.63	
	TAXES PAID	-74.83	
		Amount Sub-total:	-129.46
		2001-2002 Ending Balance:	584.58
2002-2003			
		Beginning Balance:	529.67
	TAX ROLL DECREASES	-4.99	
	TAXES PAID	-91.62	
		Amount Sub-total:	-96.61
		2002-2003 Ending Balance:	433.06



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	568.49
	TAX ROLL DECREASES	-16.89	
	TAXES PAID	-60.20	
		Amount Sub-total:	-77.09
		2003-2004 Ending Balance:	491.40
2004-2005			
		Beginning Balance:	773.13
	TAX ROLL DECREASES	-66.50	
	TAXES PAID	-75.48	
		Amount Sub-total:	-141.98
		2004-2005 Ending Balance:	631.15
2005-2006			
		Beginning Balance:	933.93
	TAX ROLL DECREASES	-53.76	
	TAXES PAID	-56.13	
		Amount Sub-total:	-109.89
		2005-2006 Ending Balance:	824.04
2006-2007			
		Beginning Balance:	1,164.52
	TAX ROLL DECREASES	-70.85	
	TAXES PAID	-102.13	
		Amount Sub-total:	-172.98
		2006-2007 Ending Balance:	991.54
2007-2008			
		Beginning Balance:	2,035.14
	TAX ROLL DECREASES	-191.95	
	TAXES PAID	-595.89	
		Amount Sub-total:	-787.84
		2007-2008 Ending Balance:	1,247.30
2008-2009			
		Beginning Balance:	4,544.39
	TAX ROLL DECREASES	-426.74	
	TAXES PAID	-1,428.47	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1,855.21
2008-2009 Ending Balance:			2,689.18
2009-2010	Beginning Balance:		62,285.82
	DISCOUNTS	1.02	
	TAX ROLL DECREASES	-817.48	
	TAXES PAID	-21,404.20	
Amount Sub-total:			-22,220.66
2009-2010 Ending Balance:			40,065.16
2010-2011	Beginning Balance:		90,202.83
	DISCOUNTS	5.56	
	TAX ROLL DECREASES	-936.46	
	TAXES PAID	-35,141.68	
Amount Sub-total:			-36,072.58
2010-2011 Ending Balance:			54,130.25
2011-2012	Beginning Balance:		187,659.59
	DISCOUNTS	9.88	
	TAX ROLL DECREASES	-3,141.62	
	TAXES PAID	-49,338.61	
Amount Sub-total:			-52,470.35
2011-2012 Ending Balance:			135,189.24
2012-2013	Beginning Balance:		291,107.26
	DISCOUNTS	230.15	
	TAX ROLL DECREASES	-10,541.25	
	TAXES PAID	-123,847.72	
Amount Sub-total:			-134,158.82
2012-2013 Ending Balance:			156,948.44
2013-2014	Beginning Balance:		
	DISCOUNTS	-273,272.59	
	IMPOSED TAX LEVY	10,732,738.33	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-99,125.13	
	TAX ROLL INCREASES	71,587.71	
	TAXES PAID	-10,152,780.39	
Amount Sub-total:			279,147.93
2013-2014 Ending Balance:			279,147.93
District:	2206	CITY OF PORTLAND BONDS	Balance: 675,525.44



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2207 CITY OF PTLD - COLUMBIA S SHORE UR

Tax Year	Type	Amount	Balance
1987-1988			
		Beginning Balance:	1.06
	TAX ROLL DECREASES	-0.32	
	TAXES PAID	-0.37	
		Amount Sub-total:	-0.69
		1987-1988 Ending Balance:	0.37
1988-1989			
		Beginning Balance:	3.32
	TAXES PAID	-1.32	
		Amount Sub-total:	-1.32
		1988-1989 Ending Balance:	2.00
1989-1990			
		Beginning Balance:	8.49
	TAXES PAID	-1.69	
		Amount Sub-total:	-1.69
		1989-1990 Ending Balance:	6.80
1990-1991			
		Beginning Balance:	15.96
	TAXES PAID	-1.86	
		Amount Sub-total:	-1.86
		1990-1991 Ending Balance:	14.10
District: 2207 CITY OF PTLD - COLUMBIA S SHORE UR		Balance:	23.27





## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2208 CITY OF PORTLAND - SO PARK BLKS

Tax Year	Type	Amount	Balance
1986-1987			
		Beginning Balance:	4.68
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.22
		1986-1987 Ending Balance:	4.46
1987-1988			
		Beginning Balance:	28.24
	TAX ROLL DECREASES	-7.72	
	TAXES PAID	-8.96	
		Amount Sub-total:	-16.68
		1987-1988 Ending Balance:	11.56
1988-1989			
		Beginning Balance:	28.87
	TAXES PAID	-11.72	
		Amount Sub-total:	-11.72
		1988-1989 Ending Balance:	17.15
1989-1990			
		Beginning Balance:	24.83
	TAXES PAID	-4.97	
		Amount Sub-total:	-4.97
		1989-1990 Ending Balance:	19.86
1990-1991			
		Beginning Balance:	34.94
	TAXES PAID	-4.10	
		Amount Sub-total:	-4.10
		1990-1991 Ending Balance:	30.84
District: 2208 CITY OF PORTLAND - SO PARK BLKS		Balance:	83.87



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance
1987-1988			
		Beginning Balance:	2.41
	TAX ROLL DECREASES	-0.66	
	TAXES PAID	-0.77	
		Amount Sub-total:	-1.43
		1987-1988 Ending Balance:	0.98
1988-1989			
		Beginning Balance:	0.83
	TAXES PAID	-0.34	
		Amount Sub-total:	-0.34
		1988-1989 Ending Balance:	0.49
1989-1990			
		Beginning Balance:	0.90
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.17
		1989-1990 Ending Balance:	0.73
1990-1991			
		Beginning Balance:	9.85
	TAXES PAID	-1.14	
		Amount Sub-total:	-1.14
		1990-1991 Ending Balance:	8.71
District: 2209 CITY OF PORTLAND - EASTSIDE U.R.		Balance:	10.91



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2210 CITY OF PORTLAND - CIVIC STADIUM

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	6.24
		Amount Sub-total:	
		1982-1983 Ending Balance:	6.24
District:	2210	CITY OF PORTLAND - CIVIC STADIUM	Balance: 6.24



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	784.84
	TAX ROLL DECREASES	-23.32	
	TAXES PAID	-83.11	
		Amount Sub-total:	-106.43
		2003-2004 Ending Balance:	678.41
2004-2005			
		Beginning Balance:	1,027.48
	TAX ROLL DECREASES	-88.37	
	TAXES PAID	-100.30	
		Amount Sub-total:	-188.67
		2004-2005 Ending Balance:	838.81
2005-2006			
		Beginning Balance:	1,335.12
	TAX ROLL DECREASES	-76.87	
	TAXES PAID	-80.27	
		Amount Sub-total:	-157.14
		2005-2006 Ending Balance:	1,177.98
2006-2007			
		Beginning Balance:	1,858.58
	TAX ROLL DECREASES	-113.07	
	TAXES PAID	-163.03	
		Amount Sub-total:	-276.10
		2006-2007 Ending Balance:	1,582.48
2007-2008			
		Beginning Balance:	3,653.40
	TAX ROLL DECREASES	-344.55	
	TAXES PAID	-1,069.69	
		Amount Sub-total:	-1,414.24
		2007-2008 Ending Balance:	2,239.16
2009-2010			
		Beginning Balance:	93,210.90
	DISCOUNTS	1.52	
	TAX ROLL DECREASES	-1,223.38	
	TAXES PAID	-32,031.48	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Type	Amount	Balance
Amount Sub-total:			-33,253.34
2009-2010 Ending Balance:			59,957.56
2010-2011	Beginning Balance:		138,151.72
	DISCOUNTS	8.54	
	TAX ROLL DECREASES	-1,434.27	
	TAXES PAID	-53,821.82	
Amount Sub-total:			-55,247.55
2010-2011 Ending Balance:			82,904.17
2011-2012	Beginning Balance:		187,097.46
	DISCOUNTS	9.84	
	TAX ROLL DECREASES	-3,132.21	
	TAXES PAID	-49,190.82	
Amount Sub-total:			-52,313.19
2011-2012 Ending Balance:			134,784.27
2012-2013	Beginning Balance:		279,693.43
	DISCOUNTS	221.11	
	TAX ROLL DECREASES	-10,127.95	
	TAXES PAID	-118,991.90	
Amount Sub-total:			-128,898.74
2012-2013 Ending Balance:			150,794.69
2013-2014	Beginning Balance:		
	DISCOUNTS	-247,580.17	
	IMPOSED TAX LEVY	9,723,672.97	
	TAX ROLL DECREASES	-89,805.63	
	TAX ROLL INCREASES	64,857.20	
	TAXES PAID	-9,198,241.23	
Amount Sub-total:			252,903.14
2013-2014 Ending Balance:			252,903.14



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Type	Amount	Balance
District:	2211	CITY OF PTLD CHILDRENS FD LOCAL OP	Balance: 687,860.67



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2212 CITY OF PTLD PARK LOCAL OPTION

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	759.75
	TAX ROLL DECREASES	-22.57	
	TAXES PAID	-80.46	
		Amount Sub-total:	-103.03
		2003-2004 Ending Balance:	656.72
2004-2005			
		Beginning Balance:	995.72
	TAX ROLL DECREASES	-85.63	
	TAXES PAID	-97.21	
		Amount Sub-total:	-182.84
		2004-2005 Ending Balance:	812.88
2005-2006			
		Beginning Balance:	1,293.85
	TAX ROLL DECREASES	-74.48	
	TAXES PAID	-77.79	
		Amount Sub-total:	-152.27
		2005-2006 Ending Balance:	1,141.58
2006-2007			
		Beginning Balance:	1,800.16
	TAX ROLL DECREASES	-109.52	
	TAXES PAID	-157.88	
		Amount Sub-total:	-267.40
		2006-2007 Ending Balance:	1,532.76
2007-2008			
		Beginning Balance:	3,539.80
	TAX ROLL DECREASES	-333.86	
	TAXES PAID	-1,036.43	
		Amount Sub-total:	-1,370.29
		2007-2008 Ending Balance:	2,169.51
District: 2212 CITY OF PTLD PARK LOCAL OPTION		Balance:	6,313.45



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2215 CITY OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	34.74
	TAX ROLL DECREASES	-1.03	
	TAXES PAID	-3.67	
		Amount Sub-total:	-4.70
		2003-2004 Ending Balance:	30.04
2004-2005			
		Beginning Balance:	56.56
	TAX ROLL DECREASES	-4.86	
	TAXES PAID	-5.52	
		Amount Sub-total:	-10.38
		2004-2005 Ending Balance:	46.18
2005-2006			
		Beginning Balance:	97.09
	TAX ROLL DECREASES	-5.59	
	TAXES PAID	-5.84	
		Amount Sub-total:	-11.43
		2005-2006 Ending Balance:	85.66
2006-2007			
		Beginning Balance:	60.29
	TAX ROLL DECREASES	-3.67	
	TAXES PAID	-5.30	
		Amount Sub-total:	-8.97
		2006-2007 Ending Balance:	51.32
2007-2008			
		Beginning Balance:	171.20
	TAX ROLL DECREASES	-16.15	
	TAXES PAID	-50.13	
		Amount Sub-total:	-66.28
		2007-2008 Ending Balance:	104.92
2008-2009			
		Beginning Balance:	238.17
	TAX ROLL DECREASES	-22.35	
	TAXES PAID	-74.84	





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2215 CITY OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-97.19
2008-2009 Ending Balance:			140.98
2009-2010	Beginning Balance:		2,832.25
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-37.17	
	TAXES PAID	-973.28	
Amount Sub-total:			-1,010.40
2009-2010 Ending Balance:			1,821.85
2010-2011	Beginning Balance:		4,851.71
	DISCOUNTS	0.30	
	TAX ROLL DECREASES	-50.38	
	TAXES PAID	-1,890.13	
Amount Sub-total:			-1,940.21
2010-2011 Ending Balance:			2,911.50
2011-2012	Beginning Balance:		26,563.59
	DISCOUNTS	1.38	
	TAX ROLL DECREASES	-444.71	
	TAXES PAID	-6,983.97	
Amount Sub-total:			-7,427.30
2011-2012 Ending Balance:			19,136.29
2012-2013	Beginning Balance:		14,438.75
	DISCOUNTS	11.42	
	TAX ROLL DECREASES	-522.84	
	TAXES PAID	-6,142.80	
Amount Sub-total:			-6,654.22
2012-2013 Ending Balance:			7,784.53
2013-2014	Beginning Balance:		
	DISCOUNTS	-14,109.94	
	IMPOSED TAX LEVY	554,165.46	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2215 CITY OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-5,118.15	
	TAX ROLL INCREASES	3,696.31	
	TAXES PAID	-524,220.38	
Amount Sub-total:			14,413.30
2013-2014 Ending Balance:			14,413.30
District:	2215	CITY OF PORTLAND CANCEL & OMIT	Balance: 46,526.57



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.15
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.15
1983-1984		Beginning Balance:	0.10
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.10
1984-1985		Beginning Balance:	0.21
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.21
1985-1986		Beginning Balance:	0.26
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.26
1986-1987		Beginning Balance:	0.08
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.08
1990-1991		Beginning Balance:	0.35
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		1990-1991 Ending Balance:	0.32
District: 2220	CITY OF PORTLAND - ST JOHNS U.R.	Balance:	1.12



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	149.75
		Amount Sub-total:	
		1991-1992 Ending Balance:	149.75
1995-1996		Beginning Balance:	60.83
	TAX ROLL DECREASES	-0.64	
	TAXES PAID	-3.22	
		Amount Sub-total:	-3.86
		1995-1996 Ending Balance:	56.97
1996-1997		Beginning Balance:	556.33
	TAX ROLL DECREASES	-10.89	
	TAXES PAID	-18.59	
		Amount Sub-total:	-29.48
		1996-1997 Ending Balance:	526.85
1997-1998		Beginning Balance:	1,133.34
	TAX ROLL DECREASES	-12.46	
	TAXES PAID	-4.15	
		Amount Sub-total:	-16.61
		1997-1998 Ending Balance:	1,116.73
1998-1999		Beginning Balance:	1,465.82
	TAXES PAID	-58.39	
		Amount Sub-total:	-58.39
		1998-1999 Ending Balance:	1,407.43
1999-2000		Beginning Balance:	1,893.93
	TAX ROLL DECREASES	-13.82	
	TAXES PAID	-229.03	
		Amount Sub-total:	-242.85
		1999-2000 Ending Balance:	1,651.08
2000-2001		Beginning Balance:	2,487.96



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-101.98	
	TAXES PAID	-293.63	
		Amount Sub-total:	-395.61
		2000-2001 Ending Balance:	2,092.35
2001-2002		Beginning Balance:	2,975.09
	TAX ROLL DECREASES	-227.59	
	TAXES PAID	-311.79	
		Amount Sub-total:	-539.38
		2001-2002 Ending Balance:	2,435.71
2002-2003		Beginning Balance:	2,993.53
	TAX ROLL DECREASES	-28.19	
	TAXES PAID	-517.64	
		Amount Sub-total:	-545.83
		2002-2003 Ending Balance:	2,447.70
2003-2004		Beginning Balance:	3,659.23
	TAX ROLL DECREASES	-108.73	
	TAXES PAID	-387.45	
		Amount Sub-total:	-496.18
		2003-2004 Ending Balance:	3,163.05
2004-2005		Beginning Balance:	4,760.70
	TAX ROLL DECREASES	-409.46	
	TAXES PAID	-464.79	
		Amount Sub-total:	-874.25
		2004-2005 Ending Balance:	3,886.45
2005-2006		Beginning Balance:	5,884.30
	TAX ROLL DECREASES	-338.75	
	TAXES PAID	-353.77	
		Amount Sub-total:	-692.52
		2005-2006 Ending Balance:	5,191.78



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
2006-2007			<b>Beginning Balance:</b> 8,683.04
	TAX ROLL DECREASES	-528.23	
	TAXES PAID	-761.55	
		<b>Amount Sub-total:</b>	-1,289.78
		<b>2006-2007 Ending Balance:</b>	7,393.26
2007-2008			<b>Beginning Balance:</b> 19,010.49
	TAX ROLL DECREASES	-1,792.96	
	TAXES PAID	-5,566.20	
		<b>Amount Sub-total:</b>	-7,359.16
		<b>2007-2008 Ending Balance:</b>	11,651.33
2008-2009			<b>Beginning Balance:</b> 44,357.08
	TAX ROLL DECREASES	-4,165.35	
	TAXES PAID	-13,942.70	
		<b>Amount Sub-total:</b>	-18,108.05
		<b>2008-2009 Ending Balance:</b>	26,249.03
2009-2010			<b>Beginning Balance:</b> 602,683.61
	DISCOUNTS	9.87	
	TAX ROLL DECREASES	-7,910.14	
	TAXES PAID	-207,109.21	
		<b>Amount Sub-total:</b>	-215,009.48
		<b>2009-2010 Ending Balance:</b>	387,674.13
2010-2011			<b>Beginning Balance:</b> 995,438.97
	DISCOUNTS	61.52	
	TAX ROLL DECREASES	-10,334.49	
	TAXES PAID	-387,808.02	
		<b>Amount Sub-total:</b>	-398,080.99
		<b>2010-2011 Ending Balance:</b>	597,357.98
2011-2012			<b>Beginning Balance:</b> 1,624,509.33
	DISCOUNTS	85.50	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-27,196.03	
	TAXES PAID	-427,108.76	
		Amount Sub-total:	-454,219.29
		2011-2012 Ending Balance:	1,170,290.04
2012-2013		Beginning Balance:	2,688,517.61
	DISCOUNTS	2,125.50	
	TAX ROLL DECREASES	-97,353.69	
	TAXES PAID	-1,143,794.18	
		Amount Sub-total:	-1,239,022.37
		2012-2013 Ending Balance:	1,449,495.24
2013-2014		Beginning Balance:	
	DISCOUNTS	-2,723,987.69	
	IMPOSED TAX LEVY	106,984,190.51	
	TAX ROLL DECREASES	-988,081.70	
	TAX ROLL INCREASES	713,588.01	
	TAXES PAID	-101,203,155.95	
		Amount Sub-total:	2,782,553.18
		2013-2014 Ending Balance:	2,782,553.18
District: 2222	CITY OF PORTLAND - URBAN RENEWAL	Balance:	6,456,790.04



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
1997-1998			
		Beginning Balance:	12.49
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.17
		1997-1998 Ending Balance:	12.32
1998-1999			
		Beginning Balance:	698.78
	TAXES PAID	-27.84	
		Amount Sub-total:	-27.84
		1998-1999 Ending Balance:	670.94
1999-2000			
		Beginning Balance:	647.39
	TAX ROLL DECREASES	-4.72	
	TAXES PAID	-78.31	
		Amount Sub-total:	-83.03
		1999-2000 Ending Balance:	564.36
2000-2001			
		Beginning Balance:	1,027.03
	TAX ROLL DECREASES	-42.09	
	TAXES PAID	-121.22	
		Amount Sub-total:	-163.31
		2000-2001 Ending Balance:	863.72
2001-2002			
		Beginning Balance:	1,126.79
	TAX ROLL DECREASES	-86.19	
	TAXES PAID	-118.08	
		Amount Sub-total:	-204.27
		2001-2002 Ending Balance:	922.52
2002-2003			
		Beginning Balance:	1,104.48
	TAX ROLL DECREASES	-10.40	
	TAXES PAID	-190.97	
		Amount Sub-total:	-201.37
		2002-2003 Ending Balance:	903.11





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	1,220.59
	TAX ROLL DECREASES	-36.27	
	TAXES PAID	-129.26	
		Amount Sub-total:	-165.53
		2003-2004 Ending Balance:	1,055.06
2004-2005			
		Beginning Balance:	1,437.58
	TAX ROLL DECREASES	-123.64	
	TAXES PAID	-140.34	
		Amount Sub-total:	-263.98
		2004-2005 Ending Balance:	1,173.60
2005-2006			
		Beginning Balance:	1,661.79
	TAX ROLL DECREASES	-95.67	
	TAXES PAID	-99.90	
		Amount Sub-total:	-195.57
		2005-2006 Ending Balance:	1,466.22
2006-2007			
		Beginning Balance:	2,134.93
	TAX ROLL DECREASES	-129.88	
	TAXES PAID	-187.25	
		Amount Sub-total:	-317.13
		2006-2007 Ending Balance:	1,817.80
2007-2008			
		Beginning Balance:	3,884.63
	TAX ROLL DECREASES	-366.37	
	TAXES PAID	-1,137.40	
		Amount Sub-total:	-1,503.77
		2007-2008 Ending Balance:	2,380.86
2008-2009			
		Beginning Balance:	8,140.66
	TAX ROLL DECREASES	-764.45	
	TAXES PAID	-2,558.87	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
Amount Sub-total:			-3,323.32
2008-2009 Ending Balance:			4,817.34
2009-2010	Beginning Balance:		94,526.46
	DISCOUNTS	1.55	
	TAX ROLL DECREASES	-1,240.64	
	TAXES PAID	-32,483.52	
Amount Sub-total:			-33,722.61
2009-2010 Ending Balance:			60,803.85
2010-2011	Beginning Balance:		149,336.33
	DISCOUNTS	9.22	
	TAX ROLL DECREASES	-1,550.37	
	TAXES PAID	-58,179.19	
Amount Sub-total:			-59,720.34
2010-2011 Ending Balance:			89,615.99
2011-2012	Beginning Balance:		239,141.89
	DISCOUNTS	12.58	
	TAX ROLL DECREASES	-4,003.48	
	TAXES PAID	-62,874.13	
Amount Sub-total:			-66,865.03
2011-2012 Ending Balance:			172,276.86
2012-2013	Beginning Balance:		382,544.72
	DISCOUNTS	302.41	
	TAX ROLL DECREASES	-13,852.30	
	TAXES PAID	-162,748.56	
Amount Sub-total:			-176,298.45
2012-2013 Ending Balance:			206,246.27
2013-2014	Beginning Balance:		
	DISCOUNTS	-343,483.27	
	IMPOSED TAX LEVY	13,490,252.33	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-124,592.91	
	TAX ROLL INCREASES	89,980.42	
	TAXES PAID	-12,761,288.42	
Amount Sub-total:			350,868.15
2013-2014 Ending Balance:			350,868.15
District:	2223	CITY OF PORTLAND - UR SPECIAL LEVY	Balance: 896,458.97



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2230 CITY OF PORTLAND - ARTS CENTER UR

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	13.21
Amount Sub-total:			
		1982-1983 Ending Balance:	13.21
District:	2230	CITY OF PORTLAND - ARTS CENTER UR	Balance: 13.21



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	1.69
		Amount Sub-total:	
		1982-1983 Ending Balance:	1.69
1983-1984		Beginning Balance:	1.09
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.09
1984-1985		Beginning Balance:	3.02
		Amount Sub-total:	
		1984-1985 Ending Balance:	3.02
1985-1986		Beginning Balance:	3.35
		Amount Sub-total:	
		1985-1986 Ending Balance:	3.35
1986-1987		Beginning Balance:	1.47
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.07
		1986-1987 Ending Balance:	1.40
1987-1988		Beginning Balance:	7.70
	TAX ROLL DECREASES	-2.12	
	TAXES PAID	-2.46	
		Amount Sub-total:	-4.58
		1987-1988 Ending Balance:	3.12
1988-1989		Beginning Balance:	6.50
	TAXES PAID	-2.62	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-2.62	
1988-1989 Ending Balance:			3.88	
1989-1990			Beginning Balance:	5.81
	TAXES PAID	-1.14		
Amount Sub-total:			-1.14	
1989-1990 Ending Balance:			4.67	
1990-1991			Beginning Balance:	6.70
	TAXES PAID	-0.78		
Amount Sub-total:			-0.78	
1990-1991 Ending Balance:			5.92	
1991-1992			Beginning Balance:	6.66
Amount Sub-total:				
1991-1992 Ending Balance:			6.66	
1992-1993			Beginning Balance:	16.53
	TAX ROLL DECREASES	-3.58		
	TAXES PAID	-1.48		
Amount Sub-total:			-5.06	
1992-1993 Ending Balance:			11.47	
1993-1994			Beginning Balance:	20.33
	TAX ROLL DECREASES	-3.43		
	TAXES PAID	-2.41		
Amount Sub-total:			-5.84	
1993-1994 Ending Balance:			14.49	
1994-1995			Beginning Balance:	44.46
	TAX ROLL DECREASES	-8.78		
	TAXES PAID	-3.68		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
Amount Sub-total:			-12.46
1994-1995 Ending Balance:			32.00
1995-1996	Beginning Balance:		50.72
	TAX ROLL DECREASES	-0.53	
	TAXES PAID	-2.69	
Amount Sub-total:			-3.22
1995-1996 Ending Balance:			47.50
1996-1997	Beginning Balance:		68.81
	TAX ROLL DECREASES	-1.35	
	TAXES PAID	-2.29	
Amount Sub-total:			-3.64
1996-1997 Ending Balance:			65.17
1997-1998	Beginning Balance:		70.11
	TAX ROLL DECREASES	-0.77	
	TAXES PAID	-0.25	
Amount Sub-total:			-1.02
1997-1998 Ending Balance:			69.09
1998-1999	Beginning Balance:		139.72
	TAXES PAID	-5.57	
Amount Sub-total:			-5.57
1998-1999 Ending Balance:			134.15
1999-2000	Beginning Balance:		172.83
	TAX ROLL DECREASES	-1.26	
	TAXES PAID	-20.88	
Amount Sub-total:			-22.14
1999-2000 Ending Balance:			150.69
2000-2001	Beginning Balance:		230.52
	TAX ROLL DECREASES	-9.45	
	TAXES PAID	-27.22	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
Amount Sub-total:			-36.67
2000-2001 Ending Balance:			193.85
2001-2002	Beginning Balance:		238.08
	TAX ROLL DECREASES	-18.22	
	TAXES PAID	-24.96	
Amount Sub-total:			-43.18
2001-2002 Ending Balance:			194.90
2002-2003	Beginning Balance:		220.22
	TAX ROLL DECREASES	-2.07	
	TAXES PAID	-38.07	
Amount Sub-total:			-40.14
2002-2003 Ending Balance:			180.08
2003-2004	Beginning Balance:		253.99
	TAX ROLL DECREASES	-7.54	
	TAXES PAID	-26.89	
Amount Sub-total:			-34.43
2003-2004 Ending Balance:			219.56
2004-2005	Beginning Balance:		307.78
	TAX ROLL DECREASES	-26.46	
	TAXES PAID	-30.04	
Amount Sub-total:			-56.50
2004-2005 Ending Balance:			251.28
2005-2006	Beginning Balance:		376.59
	TAX ROLL DECREASES	-21.68	
	TAXES PAID	-22.64	
Amount Sub-total:			-44.32
2005-2006 Ending Balance:			332.27
2006-2007	Beginning Balance:		516.82
	TAX ROLL DECREASES	-31.45	





# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
	TAXES PAID	-45.33	
		Amount Sub-total:	-76.78
		2006-2007 Ending Balance:	440.04
2007-2008		Beginning Balance:	1,006.44
	TAX ROLL DECREASES	-94.92	
	TAXES PAID	-294.68	
		Amount Sub-total:	-389.60
		2007-2008 Ending Balance:	616.84
2008-2009		Beginning Balance:	2,194.80
	TAX ROLL DECREASES	-206.11	
	TAXES PAID	-689.93	
		Amount Sub-total:	-896.04
		2008-2009 Ending Balance:	1,298.76
2009-2010		Beginning Balance:	26,568.60
	DISCOUNTS	0.43	
	TAX ROLL DECREASES	-348.71	
	TAXES PAID	-9,130.22	
		Amount Sub-total:	-9,478.50
		2009-2010 Ending Balance:	17,090.10
2010-2011		Beginning Balance:	43,304.11
	DISCOUNTS	2.67	
	TAX ROLL DECREASES	-449.57	
	TAXES PAID	-16,870.61	
		Amount Sub-total:	-17,317.51
		2010-2011 Ending Balance:	25,986.60
2011-2012		Beginning Balance:	71,339.91
	DISCOUNTS	3.76	
	TAX ROLL DECREASES	-1,194.30	
	TAXES PAID	-18,756.37	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
Amount Sub-total:			-19,946.91
2011-2012 Ending Balance:			51,393.00
2012-2013	Beginning Balance:		114,817.20
	DISCOUNTS	90.76	
	TAX ROLL DECREASES	-4,157.64	
	TAXES PAID	-48,847.47	
Amount Sub-total:			-52,914.35
2012-2013 Ending Balance:			61,902.85
2013-2014	Beginning Balance:		
	DISCOUNTS	-110,716.28	
	IMPOSED TAX LEVY	4,348,364.60	
	TAX ROLL DECREASES	-40,160.49	
	TAX ROLL INCREASES	29,003.72	
	TAXES PAID	-4,113,394.85	
Amount Sub-total:			113,096.70
2013-2014 Ending Balance:			113,096.70
District:	2250	CITY OF TROUTDALE	Balance: 273,756.19



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	0.14
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.14
1992-1993		Beginning Balance:	0.06
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.03
		1992-1993 Ending Balance:	0.03
1993-1994		Beginning Balance:	0.64
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.16
		1993-1994 Ending Balance:	0.48
1994-1995		Beginning Balance:	2.17
	TAX ROLL DECREASES	-0.43	
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.61
		1994-1995 Ending Balance:	1.56
1995-1996		Beginning Balance:	1.75
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.10
		1995-1996 Ending Balance:	1.65
1996-1997		Beginning Balance:	2.59
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.12
		1996-1997 Ending Balance:	2.47



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
1997-1998			
		Beginning Balance:	2.31
	TAX ROLL DECREASES	-0.03	
		Amount Sub-total:	-0.03
		1997-1998 Ending Balance:	2.28
1998-1999			
		Beginning Balance:	4.32
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.16
		1998-1999 Ending Balance:	4.16
1999-2000			
		Beginning Balance:	34.04
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-4.11	
		Amount Sub-total:	-4.36
		1999-2000 Ending Balance:	29.68
2000-2001			
		Beginning Balance:	43.03
	TAX ROLL DECREASES	-1.76	
	TAXES PAID	-5.08	
		Amount Sub-total:	-6.84
		2000-2001 Ending Balance:	36.19
2001-2002			
		Beginning Balance:	59.97
	TAX ROLL DECREASES	-4.59	
	TAXES PAID	-6.28	
		Amount Sub-total:	-10.87
		2001-2002 Ending Balance:	49.10
2002-2003			
		Beginning Balance:	38.17
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-6.60	
		Amount Sub-total:	-6.96
		2002-2003 Ending Balance:	31.21
2003-2004			
		Beginning Balance:	39.51



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-1.17	
	TAXES PAID	-4.20	
	Amount Sub-total:		-5.37
	2003-2004 Ending Balance:		34.14
2004-2005			Beginning Balance: 56.44
	TAX ROLL DECREASES	-4.86	
	TAXES PAID	-5.52	
	Amount Sub-total:		-10.38
	2004-2005 Ending Balance:		46.06
2005-2006			Beginning Balance: 78.14
	TAX ROLL DECREASES	-4.50	
	TAXES PAID	-4.69	
	Amount Sub-total:		-9.19
	2005-2006 Ending Balance:		68.95
2006-2007			Beginning Balance: 95.36
	TAX ROLL DECREASES	-5.79	
	TAXES PAID	-8.36	
	Amount Sub-total:		-14.15
	2006-2007 Ending Balance:		81.21
2007-2008			Beginning Balance: 176.94
	TAX ROLL DECREASES	-16.69	
	TAXES PAID	-51.81	
	Amount Sub-total:		-68.50
	2007-2008 Ending Balance:		108.44
2008-2009			Beginning Balance: 372.59
	TAX ROLL DECREASES	-34.99	
	TAXES PAID	-117.11	
	Amount Sub-total:		-152.10
	2008-2009 Ending Balance:		220.49



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
2009-2010			<b>Beginning Balance:</b> 4,396.14
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-57.70	
	TAXES PAID	-1,510.70	
		<b>Amount Sub-total:</b>	-1,568.32
		<b>2009-2010 Ending Balance:</b>	2,827.82
2010-2011			<b>Beginning Balance:</b> 7,731.16
	DISCOUNTS	0.49	
	TAX ROLL DECREASES	-80.26	
	TAXES PAID	-3,011.95	
		<b>Amount Sub-total:</b>	-3,091.72
		<b>2010-2011 Ending Balance:</b>	4,639.44
2011-2012			<b>Beginning Balance:</b> 22,106.37
	DISCOUNTS	1.15	
	TAX ROLL DECREASES	-370.09	
	TAXES PAID	-5,812.10	
		<b>Amount Sub-total:</b>	-6,181.04
		<b>2011-2012 Ending Balance:</b>	15,925.33
2012-2013			<b>Beginning Balance:</b> 40,350.34
	DISCOUNTS	31.89	
	TAX ROLL DECREASES	-1,461.10	
	TAXES PAID	-17,166.51	
		<b>Amount Sub-total:</b>	-18,595.72
		<b>2012-2013 Ending Balance:</b>	21,754.62
2013-2014			<b>Beginning Balance:</b>
	DISCOUNTS	-38,148.68	
	IMPOSED TAX LEVY	1,498,283.65	
	TAX ROLL DECREASES	-13,837.80	
	TAX ROLL INCREASES	9,993.60	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,417,321.88	

Amount Sub-total: 38,968.89

2013-2014 Ending Balance: 38,968.89

District:	2252	CITY OF TROUTDALE BONDS	Balance:	84,834.34
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# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2253 CITY OF TROUTDALE URBAN

Tax Year	Type	Amount	Balance
2007-2008			Beginning Balance: 6.10
	TAX ROLL DECREASES	-0.58	
	TAXES PAID	-1.80	
		Amount Sub-total:	-2.38
		2007-2008 Ending Balance:	3.72
2008-2009			Beginning Balance: 18.57
	TAX ROLL DECREASES	-1.74	
	TAXES PAID	-5.83	
		Amount Sub-total:	-7.57
		2008-2009 Ending Balance:	11.00
2009-2010			Beginning Balance: 250.02
	TAX ROLL DECREASES	-3.29	
	TAXES PAID	-85.91	
		Amount Sub-total:	-89.20
		2009-2010 Ending Balance:	160.82
2010-2011			Beginning Balance: 510.52
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-5.31	
	TAXES PAID	-198.92	
		Amount Sub-total:	-204.20
		2010-2011 Ending Balance:	306.32
2011-2012			Beginning Balance: 1,330.92
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-22.27	
	TAXES PAID	-349.94	
		Amount Sub-total:	-372.14
		2011-2012 Ending Balance:	958.78
2012-2013			Beginning Balance: 3,152.01
	DISCOUNTS	2.48	





## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2253 CITY OF TROUTDALE URBAN

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-114.14	
	TAXES PAID	-1,340.99	
		Amount Sub-total:	-1,452.65
		2012-2013 Ending Balance:	1,699.36
2013-2014		Beginning Balance:	
	DISCOUNTS	-3,835.89	
	IMPOSED TAX LEVY	150,653.45	
	TAX ROLL DECREASES	-1,391.41	
	TAX ROLL INCREASES	1,004.87	
	TAXES PAID	-142,512.69	
		Amount Sub-total:	3,918.33
		2013-2014 Ending Balance:	3,918.33
District:	2253 CITY OF TROUTDALE URBAN	Balance:	7,058.33



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2255 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
2003-2004			
			Beginning Balance:
			6.51
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.69	
		Amount Sub-total:	-0.89
		2003-2004 Ending Balance:	5.62
2004-2005			
			Beginning Balance:
			1.72
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.31
		2004-2005 Ending Balance:	1.41
2005-2006			
			Beginning Balance:
			4.83
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-0.28	
		Amount Sub-total:	-0.56
		2005-2006 Ending Balance:	4.27
2006-2007			
			Beginning Balance:
			2.30
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.34
		2006-2007 Ending Balance:	1.96
2007-2008			
			Beginning Balance:
			14.50
	TAX ROLL DECREASES	-1.38	
	TAXES PAID	-4.25	
		Amount Sub-total:	-5.63
		2007-2008 Ending Balance:	8.87
2008-2009			
			Beginning Balance:
			23.16
	TAX ROLL DECREASES	-2.18	
	TAXES PAID	-7.30	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2255 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
Amount Sub-total:			-9.48
2008-2009 Ending Balance:			13.68
2009-2010	Beginning Balance:		12.45
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-4.28	
Amount Sub-total:			-4.44
2009-2010 Ending Balance:			8.01
2010-2011	Beginning Balance:		8.74
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-3.42	
Amount Sub-total:			-3.51
2010-2011 Ending Balance:			5.23
2011-2012	Beginning Balance:		35.43
	TAX ROLL DECREASES	-0.59	
	TAXES PAID	-9.31	
Amount Sub-total:			-9.90
2011-2012 Ending Balance:			25.53
2012-2013	Beginning Balance:		15.69
	TAX ROLL DECREASES	-0.56	
	TAXES PAID	-6.65	
Amount Sub-total:			-7.21
2012-2013 Ending Balance:			8.48
2013-2014	Beginning Balance:		
	DISCOUNTS	-41.93	
	IMPOSED TAX LEVY	1,646.35	
	TAX ROLL DECREASES	-15.21	
	TAX ROLL INCREASES	11.00	
	TAXES PAID	-1,557.40	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2255 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
Amount Sub-total:			42.81
2013-2014 Ending Balance:			42.81
District:	2255	CITY OF TROUTDALE	Balance: 125.87



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.22
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.22
1983-1984		Beginning Balance:	0.23
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.23
1984-1985		Beginning Balance:	0.50
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.50
1985-1986		Beginning Balance:	0.67
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.67
1986-1987		Beginning Balance:	0.29
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.28
1987-1988		Beginning Balance:	1.17
	TAX ROLL DECREASES	-0.30	
	TAXES PAID	-0.35	
		Amount Sub-total:	-0.65
		1987-1988 Ending Balance:	0.52
1988-1989		Beginning Balance:	0.82
	TAXES PAID	-0.38	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.38	
1988-1989 Ending Balance:			0.44	
1989-1990			Beginning Balance:	0.76
	TAXES PAID	-0.17		
Amount Sub-total:			-0.17	
1989-1990 Ending Balance:			0.59	
1990-1991			Beginning Balance:	1.23
	TAXES PAID	-0.11		
Amount Sub-total:			-0.11	
1990-1991 Ending Balance:			1.12	
1991-1992			Beginning Balance:	1.14
Amount Sub-total:				
1991-1992 Ending Balance:			1.14	
1992-1993			Beginning Balance:	3.17
	TAX ROLL DECREASES	-0.68		
	TAXES PAID	-0.28		
Amount Sub-total:			-0.96	
1992-1993 Ending Balance:			2.21	
1993-1994			Beginning Balance:	3.57
	TAX ROLL DECREASES	-0.61		
	TAXES PAID	-0.43		
Amount Sub-total:			-1.04	
1993-1994 Ending Balance:			2.53	
1994-1995			Beginning Balance:	7.90
	TAX ROLL DECREASES	-1.57		
	TAXES PAID	-0.65		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
Amount Sub-total:			-2.22
1994-1995 Ending Balance:			5.68
1995-1996	Beginning Balance:		9.07
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.48	
Amount Sub-total:			-0.58
1995-1996 Ending Balance:			8.49
1996-1997	Beginning Balance:		11.48
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.38	
Amount Sub-total:			-0.61
1996-1997 Ending Balance:			10.87
1997-1998	Beginning Balance:		11.01
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.03	
Amount Sub-total:			-0.15
1997-1998 Ending Balance:			10.86
1998-1999	Beginning Balance:		20.52
	TAXES PAID	-0.82	
Amount Sub-total:			-0.82
1998-1999 Ending Balance:			19.70
1999-2000	Beginning Balance:		24.72
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-3.00	
Amount Sub-total:			-3.18
1999-2000 Ending Balance:			21.54
2000-2001	Beginning Balance:		35.06
	TAX ROLL DECREASES	-1.44	
	TAXES PAID	-4.14	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
Amount Sub-total:			-5.58
2000-2001 Ending Balance:			29.48
2001-2002	Beginning Balance:		42.61
	TAX ROLL DECREASES	-3.26	
	TAXES PAID	-4.47	
Amount Sub-total:			-7.73
2001-2002 Ending Balance:			34.88
2002-2003	Beginning Balance:		38.38
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-6.62	
Amount Sub-total:			-6.98
2002-2003 Ending Balance:			31.40
2003-2004	Beginning Balance:		50.20
	TAX ROLL DECREASES	-1.49	
	TAXES PAID	-5.30	
Amount Sub-total:			-6.79
2003-2004 Ending Balance:			43.41
2004-2005	Beginning Balance:		60.63
	TAX ROLL DECREASES	-5.21	
	TAXES PAID	-5.92	
Amount Sub-total:			-11.13
2004-2005 Ending Balance:			49.50
2005-2006	Beginning Balance:		75.68
	TAX ROLL DECREASES	-4.36	
	TAXES PAID	-4.53	
Amount Sub-total:			-8.89
2005-2006 Ending Balance:			66.79
2006-2007	Beginning Balance:		101.81
	TAX ROLL DECREASES	-6.19	





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
	TAXES PAID	-8.93	
		Amount Sub-total:	-15.12
		2006-2007 Ending Balance:	86.69
2007-2008		Beginning Balance:	200.83
	TAX ROLL DECREASES	-18.93	
	TAXES PAID	-58.80	
		Amount Sub-total:	-77.73
		2007-2008 Ending Balance:	123.10
2008-2009		Beginning Balance:	437.03
	TAX ROLL DECREASES	-41.03	
	TAXES PAID	-137.35	
		Amount Sub-total:	-178.38
		2008-2009 Ending Balance:	258.65
2009-2010		Beginning Balance:	4,926.25
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-64.66	
	TAXES PAID	-1,692.88	
		Amount Sub-total:	-1,757.46
		2009-2010 Ending Balance:	3,168.79
2010-2011		Beginning Balance:	7,950.22
	DISCOUNTS	0.49	
	TAX ROLL DECREASES	-82.53	
	TAXES PAID	-3,097.26	
		Amount Sub-total:	-3,179.30
		2010-2011 Ending Balance:	4,770.92
2011-2012		Beginning Balance:	12,935.07
	DISCOUNTS	0.69	
	TAX ROLL DECREASES	-216.57	
	TAXES PAID	-3,400.82	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
Amount Sub-total:			-3,616.70
2011-2012 Ending Balance:			9,318.37
2012-2013	Beginning Balance:		20,994.97
	DISCOUNTS	16.61	
	TAX ROLL DECREASES	-760.26	
	TAXES PAID	-8,932.02	
Amount Sub-total:			-9,675.67
2012-2013 Ending Balance:			11,319.30
2013-2014	Beginning Balance:		
	DISCOUNTS	-19,657.50	
	IMPOSED TAX LEVY	772,045.49	
	TAX ROLL DECREASES	-7,130.44	
	TAX ROLL INCREASES	5,149.56	
	TAXES PAID	-730,326.98	
Amount Sub-total:			20,080.13
2013-2014 Ending Balance:			20,080.13
District:	2300	CITY OF WOOD VILLAGE	Balance: 49,469.00



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2302 CITY OF WOOD VILLAGE BONDS

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	-0.10
		Amount Sub-total:	
		1991-1992 Ending Balance:	-0.10
1992-1993		Beginning Balance:	0.08
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1992-1993 Ending Balance:	0.07
District:	2302	CITY OF WOOD VILLAGE BONDS	Balance: -0.03



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2303 CITY OF WOOD VILLAGE URBAN RENEWAL

Tax Year	Type	Amount	Balance
2011-2012			
		<b>Beginning Balance:</b>	387.71
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-6.49	
	TAXES PAID	-101.94	
		<b>Amount Sub-total:</b>	-108.42
		<b>2011-2012 Ending Balance:</b>	279.29
2012-2013			
		<b>Beginning Balance:</b>	371.38
	DISCOUNTS	0.30	
	TAX ROLL DECREASES	-13.44	
	TAXES PAID	-158.04	
		<b>Amount Sub-total:</b>	-171.18
		<b>2012-2013 Ending Balance:</b>	200.20
2013-2014			
		<b>Beginning Balance:</b>	
	DISCOUNTS	-1,116.42	
	IMPOSED TAX LEVY	43,846.14	
	TAX ROLL DECREASES	-404.95	
	TAX ROLL INCREASES	292.46	
	TAXES PAID	-41,476.85	
		<b>Amount Sub-total:</b>	1,140.38
		<b>2013-2014 Ending Balance:</b>	1,140.38
District:	2303	CITY OF WOOD VILLAGE URBAN RENEWAL	<b>Balance:</b> 1,619.87



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2305 CITY OF WOOD VILLAGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.05
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.05
2004-2005		Beginning Balance:	0.92
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.16
		2004-2005 Ending Balance:	0.76
2005-2006		Beginning Balance:	0.01
		Amount Sub-total:	
		2005-2006 Ending Balance:	0.01
2006-2007		Beginning Balance:	0.14
		Amount Sub-total:	
		2006-2007 Ending Balance:	0.14
2009-2010		Beginning Balance:	5.21
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-1.79	
		Amount Sub-total:	-1.86
		2009-2010 Ending Balance:	3.35
2010-2011		Beginning Balance:	0.95
	TAXES PAID	-0.38	
		Amount Sub-total:	-0.38
		2010-2011 Ending Balance:	0.57
2011-2012		Beginning Balance:	38.52
	TAX ROLL DECREASES	-0.64	
	TAXES PAID	-10.14	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2305 CITY OF WOOD VILLAGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-10.78
2011-2012 Ending Balance:			27.74
Beginning Balance:			
2013-2014			
	DISCOUNTS	-9.68	
	IMPOSED TAX LEVY	380.23	
	TAX ROLL DECREASES	-3.51	
	TAX ROLL INCREASES	2.54	
	TAXES PAID	-359.69	
Amount Sub-total:			9.89
2013-2014 Ending Balance:			9.89
District:	2305	CITY OF WOOD VILLAGE CANCEL/OMIT	Balance: 42.51



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 2500 CLACKAMAS CO ESD

Tax Year	Type	Amount	Balance
2013-2014			Beginning Balance:
	TAX ROLL INCREASES	0.00	
		Amount Sub-total:	0.00
		2013-2014 Ending Balance:	0.00
District:	2500 CLACKAMAS CO ESD	Balance:	0.00



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	71.66
		Amount Sub-total:	
		1982-1983 Ending Balance:	71.66
1983-1984		Beginning Balance:	49.05
		Amount Sub-total:	
		1983-1984 Ending Balance:	49.05
1984-1985		Beginning Balance:	136.86
		Amount Sub-total:	
		1984-1985 Ending Balance:	136.86
1985-1986		Beginning Balance:	156.86
		Amount Sub-total:	
		1985-1986 Ending Balance:	156.86
1986-1987		Beginning Balance:	70.87
	TAXES PAID	-3.29	
		Amount Sub-total:	-3.29
		1986-1987 Ending Balance:	67.58
1987-1988		Beginning Balance:	269.91
	TAX ROLL DECREASES	-73.76	
	TAXES PAID	-85.61	
		Amount Sub-total:	-159.37
		1987-1988 Ending Balance:	110.54
1988-1989		Beginning Balance:	227.11
	TAXES PAID	-92.24	





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-92.24
		1988-1989 Ending Balance:	134.87
1989-1990		Beginning Balance:	208.53
	TAXES PAID	-41.50	
		Amount Sub-total:	-41.50
		1989-1990 Ending Balance:	167.03
1990-1991		Beginning Balance:	241.71
	TAXES PAID	-28.28	
		Amount Sub-total:	-28.28
		1990-1991 Ending Balance:	213.43
1997-1998		Beginning Balance:	473.83
	TAX ROLL DECREASES	-5.21	
	TAXES PAID	-1.73	
		Amount Sub-total:	-6.94
		1997-1998 Ending Balance:	466.89
1998-1999		Beginning Balance:	958.56
	TAXES PAID	-38.18	
		Amount Sub-total:	-38.18
		1998-1999 Ending Balance:	920.38
1999-2000		Beginning Balance:	1,162.53
	TAX ROLL DECREASES	-8.48	
	TAXES PAID	-140.57	
		Amount Sub-total:	-149.05
		1999-2000 Ending Balance:	1,013.48
2000-2001		Beginning Balance:	1,471.80
	TAX ROLL DECREASES	-60.33	
	TAXES PAID	-173.71	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
Amount Sub-total:			-234.04
2000-2001 Ending Balance:			1,237.76
2001-2002	Beginning Balance:		1,588.47
	TAX ROLL DECREASES	-121.52	
	TAXES PAID	-166.49	
Amount Sub-total:			-288.01
2001-2002 Ending Balance:			1,300.46
2002-2003	Beginning Balance:		1,452.31
	TAX ROLL DECREASES	-13.68	
	TAXES PAID	-251.13	
Amount Sub-total:			-264.81
2002-2003 Ending Balance:			1,187.50
2003-2004	Beginning Balance:		1,655.06
	TAX ROLL DECREASES	-49.18	
	TAXES PAID	-175.26	
Amount Sub-total:			-224.44
2003-2004 Ending Balance:			1,430.62
2004-2005	Beginning Balance:		2,006.70
	TAX ROLL DECREASES	-172.60	
	TAXES PAID	-195.91	
Amount Sub-total:			-368.51
2004-2005 Ending Balance:			1,638.19
2005-2006	Beginning Balance:		2,407.48
	TAX ROLL DECREASES	-138.60	
	TAXES PAID	-144.74	
Amount Sub-total:			-283.34
2005-2006 Ending Balance:			2,124.14
2006-2007	Beginning Balance:		3,186.54
	TAX ROLL DECREASES	-193.85	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
	TAXES PAID	-279.48	
		Amount Sub-total:	-473.33
		2006-2007 Ending Balance:	2,713.21
2007-2008		Beginning Balance:	6,095.72
	TAX ROLL DECREASES	-574.91	
	TAXES PAID	-1,784.82	
		Amount Sub-total:	-2,359.73
		2007-2008 Ending Balance:	3,735.99
2008-2009		Beginning Balance:	13,368.31
	TAX ROLL DECREASES	-1,255.35	
	TAXES PAID	-4,202.05	
		Amount Sub-total:	-5,457.40
		2008-2009 Ending Balance:	7,910.91
2009-2010		Beginning Balance:	160,676.23
	DISCOUNTS	2.64	
	TAX ROLL DECREASES	-2,108.85	
	TAXES PAID	-55,215.55	
		Amount Sub-total:	-57,321.76
		2009-2010 Ending Balance:	103,354.47
2010-2011		Beginning Balance:	261,636.06
	DISCOUNTS	16.17	
	TAX ROLL DECREASES	-2,716.27	
	TAXES PAID	-101,929.48	
		Amount Sub-total:	-104,629.58
		2010-2011 Ending Balance:	157,006.48
2011-2012		Beginning Balance:	433,242.98
	DISCOUNTS	22.80	
	TAX ROLL DECREASES	-7,252.96	
	TAXES PAID	-113,906.33	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
Amount Sub-total:			-121,136.49
2011-2012 Ending Balance:			312,106.49
2012-2013	Beginning Balance:		716,070.40
	DISCOUNTS	566.11	
	TAX ROLL DECREASES	-25,929.59	
	TAXES PAID	-304,642.64	
Amount Sub-total:			-330,006.12
2012-2013 Ending Balance:			386,064.28
2013-2014	Beginning Balance:		
	DISCOUNTS	-689,483.60	
	IMPOSED TAX LEVY	27,079,360.61	
	TAX ROLL DECREASES	-250,098.83	
	TAX ROLL INCREASES	180,620.22	
	TAXES PAID	-25,616,090.97	
Amount Sub-total:			704,307.43
2013-2014 Ending Balance:			704,307.43
District:	3100 MULTNOMAH ESD	Balance:	1,689,626.56



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 3101 MULTNOMAH ESD - ELEM

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	179.35
		Amount Sub-total:	
		1991-1992 Ending Balance:	179.35
1992-1993		Beginning Balance:	175.81
	TAX ROLL DECREASES	-38.04	
	TAXES PAID	-15.55	
		Amount Sub-total:	-53.59
		1992-1993 Ending Balance:	122.22
1993-1994		Beginning Balance:	164.91
	TAX ROLL DECREASES	-27.73	
	TAXES PAID	-19.40	
		Amount Sub-total:	-47.13
		1993-1994 Ending Balance:	117.78
1994-1995		Beginning Balance:	286.36
	TAX ROLL DECREASES	-56.62	
	TAXES PAID	-23.76	
		Amount Sub-total:	-80.38
		1994-1995 Ending Balance:	205.98
1995-1996		Beginning Balance:	229.76
	TAX ROLL DECREASES	-2.41	
	TAXES PAID	-12.14	
		Amount Sub-total:	-14.55
		1995-1996 Ending Balance:	215.21
1996-1997		Beginning Balance:	324.78
	TAX ROLL DECREASES	-6.36	
	TAXES PAID	-10.87	
		Amount Sub-total:	-17.23
		1996-1997 Ending Balance:	307.55



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 3101 MULTNOMAH ESD - ELEM

Tax Year	Type	Amount	Balance
District:	3101	MULTNOMAH ESD - ELEM	Balance: 1,148.09



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 3103 MULTNOMAH ESD - HIGH

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	88.74
		Amount Sub-total:	
		1991-1992 Ending Balance:	88.74
1992-1993		Beginning Balance:	86.74
	TAX ROLL DECREASES	-18.82	
	TAXES PAID	-7.69	
		Amount Sub-total:	-26.51
		1992-1993 Ending Balance:	60.23
1993-1994		Beginning Balance:	81.57
	TAX ROLL DECREASES	-13.72	
	TAXES PAID	-9.60	
		Amount Sub-total:	-23.32
		1993-1994 Ending Balance:	58.25
1994-1995		Beginning Balance:	141.48
	TAX ROLL DECREASES	-27.99	
	TAXES PAID	-11.75	
		Amount Sub-total:	-39.74
		1994-1995 Ending Balance:	101.74
1995-1996		Beginning Balance:	114.88
	TAX ROLL DECREASES	-1.21	
	TAXES PAID	-6.07	
		Amount Sub-total:	-7.28
		1995-1996 Ending Balance:	107.60
1996-1997		Beginning Balance:	162.42
	TAX ROLL DECREASES	-3.18	
	TAXES PAID	-5.43	
		Amount Sub-total:	-8.61
		1996-1997 Ending Balance:	153.81



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 3103 MULTNOMAH ESD - HIGH

Tax Year	Type	Amount	Balance
District:	3103	MULTNOMAH ESD - HIGH	Balance: 570.37





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 3105 MULTNOMAH ESD CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	4.14
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.44	
		Amount Sub-total:	-0.57
		2003-2004 Ending Balance:	3.57
2004-2005			
		Beginning Balance:	4.45
	TAX ROLL DECREASES	-0.38	
	TAXES PAID	-0.42	
		Amount Sub-total:	-0.80
		2004-2005 Ending Balance:	3.65
2005-2006			
		Beginning Balance:	6.91
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-0.41	
		Amount Sub-total:	-0.80
		2005-2006 Ending Balance:	6.11
2006-2007			
		Beginning Balance:	5.78
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-0.50	
		Amount Sub-total:	-0.85
		2006-2007 Ending Balance:	4.93
2007-2008			
		Beginning Balance:	16.94
	TAX ROLL DECREASES	-1.60	
	TAXES PAID	-4.96	
		Amount Sub-total:	-6.56
		2007-2008 Ending Balance:	10.38
2008-2009			
		Beginning Balance:	19.55
	TAX ROLL DECREASES	-1.83	
	TAXES PAID	-6.17	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 3105 MULTNOMAH ESD CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-8.00
2008-2009 Ending Balance:			11.55
2009-2010	Beginning Balance:		189.97
	TAX ROLL DECREASES	-2.49	
	TAXES PAID	-65.29	
Amount Sub-total:			-67.78
2009-2010 Ending Balance:			122.19
2010-2011	Beginning Balance:		324.34
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-3.36	
	TAXES PAID	-126.37	
Amount Sub-total:			-129.72
2010-2011 Ending Balance:			194.62
2011-2012	Beginning Balance:		1,727.95
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-28.92	
	TAXES PAID	-454.31	
Amount Sub-total:			-483.15
2011-2012 Ending Balance:			1,244.80
2012-2013	Beginning Balance:		2,590.53
	DISCOUNTS	2.07	
	TAX ROLL DECREASES	-93.81	
	TAXES PAID	-1,102.10	
Amount Sub-total:			-1,193.84
2012-2013 Ending Balance:			1,396.69
2013-2014	Beginning Balance:		
	DISCOUNTS	-955.71	
	IMPOSED TAX LEVY	37,535.37	
	TAX ROLL DECREASES	-346.66	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 3105 MULTNOMAH ESD CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	250.37	
	TAXES PAID	-35,507.08	
Amount Sub-total:			976.29
2013-2014 Ending Balance:			976.29
District:	3105	MULTNOMAH ESD CANCEL/OMIT	Balance: 3,974.78



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 3150 NW REGIONAL ESD

Tax Year	Type	Amount	Balance
2013-2014			
			Beginning Balance:
	TAX ROLL INCREASES	0.00	
		Amount Sub-total:	0.00
		2013-2014 Ending Balance:	0.00
District:	3150 NW REGIONAL ESD	Balance:	0.00



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	632.63
		Amount Sub-total:	
		1982-1983 Ending Balance:	632.63
1983-1984		Beginning Balance:	394.15
		Amount Sub-total:	
		1983-1984 Ending Balance:	394.15
1984-1985		Beginning Balance:	1,094.82
		Amount Sub-total:	
		1984-1985 Ending Balance:	1,094.82
1985-1986		Beginning Balance:	1,253.49
		Amount Sub-total:	
		1985-1986 Ending Balance:	1,253.49
1986-1987		Beginning Balance:	565.14
	TAXES PAID	-26.25	
		Amount Sub-total:	-26.25
		1986-1987 Ending Balance:	538.89
1987-1988		Beginning Balance:	2,150.91
	TAX ROLL DECREASES	-588.06	
	TAXES PAID	-682.60	
		Amount Sub-total:	-1,270.66
		1987-1988 Ending Balance:	880.25
1988-1989		Beginning Balance:	1,821.65
	TAXES PAID	-739.56	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-739.56	
1988-1989 Ending Balance:			1,082.09	
1989-1990			Beginning Balance:	1,675.61
	TAXES PAID	-333.65		
Amount Sub-total:			-333.65	
1989-1990 Ending Balance:			1,341.96	
1990-1991			Beginning Balance:	1,942.23
	TAXES PAID	-227.25		
Amount Sub-total:			-227.25	
1990-1991 Ending Balance:			1,714.98	
1991-1992			Beginning Balance:	2,159.42
Amount Sub-total:				
1991-1992 Ending Balance:			2,159.42	
1992-1993			Beginning Balance:	2,088.58
	TAX ROLL DECREASES	-452.04		
	TAXES PAID	-184.86		
Amount Sub-total:			-636.90	
1992-1993 Ending Balance:			1,451.68	
1993-1994			Beginning Balance:	1,938.29
	TAX ROLL DECREASES	-325.90		
	TAXES PAID	-228.05		
Amount Sub-total:			-553.95	
1993-1994 Ending Balance:			1,384.34	
1994-1995			Beginning Balance:	3,361.21
	TAX ROLL DECREASES	-664.75		
	TAXES PAID	-278.85		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-943.60
1994-1995 Ending Balance:			2,417.61
1995-1996	Beginning Balance:		2,716.91
	TAX ROLL DECREASES	-28.53	
	TAXES PAID	-143.63	
Amount Sub-total:			-172.16
1995-1996 Ending Balance:			2,544.75
1996-1997	Beginning Balance:		3,831.85
	TAX ROLL DECREASES	-75.00	
	TAXES PAID	-128.15	
Amount Sub-total:			-203.15
1996-1997 Ending Balance:			3,628.70
1997-1998	Beginning Balance:		3,773.84
	TAX ROLL DECREASES	-41.51	
	TAXES PAID	-13.76	
Amount Sub-total:			-55.27
1997-1998 Ending Balance:			3,718.57
1998-1999	Beginning Balance:		7,490.33
	TAXES PAID	-298.37	
Amount Sub-total:			-298.37
1998-1999 Ending Balance:			7,191.96
1999-2000	Beginning Balance:		9,034.74
	TAX ROLL DECREASES	-65.93	
	TAXES PAID	-1,092.62	
Amount Sub-total:			-1,158.55
1999-2000 Ending Balance:			7,876.19
2000-2001	Beginning Balance:		11,361.18
	TAX ROLL DECREASES	-465.69	
	TAXES PAID	-1,340.88	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1,806.57
2000-2001 Ending Balance:			9,554.61
2001-2002		Beginning Balance:	12,148.59
	TAX ROLL DECREASES	-929.39	
	TAXES PAID	-1,273.26	
Amount Sub-total:			-2,202.65
2001-2002 Ending Balance:			9,945.94
2002-2003		Beginning Balance:	11,274.77
	TAX ROLL DECREASES	-106.18	
	TAXES PAID	-1,949.73	
Amount Sub-total:			-2,055.91
2002-2003 Ending Balance:			9,218.86
2003-2004		Beginning Balance:	12,756.43
	TAX ROLL DECREASES	-379.03	
	TAXES PAID	-1,350.71	
Amount Sub-total:			-1,729.74
2003-2004 Ending Balance:			11,026.69
2004-2005		Beginning Balance:	15,658.44
	TAX ROLL DECREASES	-1,346.75	
	TAXES PAID	-1,528.68	
Amount Sub-total:			-2,875.43
2004-2005 Ending Balance:			12,783.01
2005-2006		Beginning Balance:	17,020.95
	TAX ROLL DECREASES	-979.86	
	TAXES PAID	-1,023.34	
Amount Sub-total:			-2,003.20
2005-2006 Ending Balance:			15,017.75
2006-2007		Beginning Balance:	24,750.89
	TAX ROLL DECREASES	-1,505.73	





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
	TAXES PAID	-2,170.78	
		Amount Sub-total:	-3,676.51
		2006-2007 Ending Balance:	21,074.38
2007-2008		Beginning Balance:	47,455.59
	TAX ROLL DECREASES	-4,475.74	
	TAXES PAID	-13,894.85	
		Amount Sub-total:	-18,370.59
		2007-2008 Ending Balance:	29,085.00
2008-2009		Beginning Balance:	104,220.04
	TAX ROLL DECREASES	-9,786.78	
	TAXES PAID	-32,759.43	
		Amount Sub-total:	-42,546.21
		2008-2009 Ending Balance:	61,673.83
2009-2010		Beginning Balance:	1,257,142.69
	DISCOUNTS	20.60	
	TAX ROLL DECREASES	-16,499.79	
	TAXES PAID	-432,010.75	
		Amount Sub-total:	-448,489.94
		2009-2010 Ending Balance:	808,652.75
2010-2011		Beginning Balance:	2,053,919.98
	DISCOUNTS	126.95	
	TAX ROLL DECREASES	-21,323.45	
	TAXES PAID	-800,176.26	
		Amount Sub-total:	-821,372.76
		2010-2011 Ending Balance:	1,232,547.22
2011-2012		Beginning Balance:	3,421,721.30
	DISCOUNTS	180.08	
	TAX ROLL DECREASES	-57,283.30	
	TAXES PAID	-899,623.77	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-956,726.99
2011-2012 Ending Balance:			2,464,994.31
2012-2013	Beginning Balance:		5,703,079.68
	DISCOUNTS	4,508.76	
	TAX ROLL DECREASES	-206,513.77	
	TAXES PAID	-2,426,299.61	
Amount Sub-total:			-2,628,304.62
2012-2013 Ending Balance:			3,074,775.06
2013-2014	Beginning Balance:		
	DISCOUNTS	-5,498,482.69	
	IMPOSED TAX LEVY	215,952,046.36	
	TAX ROLL DECREASES	-1,994,484.06	
	TAX ROLL INCREASES	1,440,407.14	
	TAXES PAID	-204,282,787.25	
Amount Sub-total:			5,616,699.50
2013-2014 Ending Balance:			5,616,699.50
District:	4010	PORTLAND SCHOOL DIST #1JT	Balance: 13,418,355.39



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Type	Amount	Balance
2000-2001			
		Beginning Balance:	1,139.37
	TAX ROLL DECREASES	-46.71	
	TAXES PAID	-134.47	
		Amount Sub-total:	-181.18
		2000-2001 Ending Balance:	958.19
2001-2002			
		Beginning Balance:	1,323.84
	TAX ROLL DECREASES	-101.27	
	TAXES PAID	-138.74	
		Amount Sub-total:	-240.01
		2001-2002 Ending Balance:	1,083.83
2002-2003			
		Beginning Balance:	1,286.76
	TAX ROLL DECREASES	-12.12	
	TAXES PAID	-222.51	
		Amount Sub-total:	-234.63
		2002-2003 Ending Balance:	1,052.13
2003-2004			
		Beginning Balance:	1,492.84
	TAX ROLL DECREASES	-44.35	
	TAXES PAID	-158.08	
		Amount Sub-total:	-202.43
		2003-2004 Ending Balance:	1,290.41
2004-2005			
		Beginning Balance:	1,797.69
	TAX ROLL DECREASES	-154.61	
	TAXES PAID	-175.49	
		Amount Sub-total:	-330.10
		2004-2005 Ending Balance:	1,467.59
2007-2008			
		Beginning Balance:	9,874.19
	TAX ROLL DECREASES	-931.28	
	TAXES PAID	-2,891.12	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-3,822.40
2007-2008 Ending Balance:			6,051.79
2008-2009	Beginning Balance:		21,669.16
	TAX ROLL DECREASES	-2,034.85	
	TAXES PAID	-6,811.25	
Amount Sub-total:			-8,846.10
2008-2009 Ending Balance:			12,823.06
2009-2010	Beginning Balance:		257,580.73
	DISCOUNTS	4.22	
	TAX ROLL DECREASES	-3,380.71	
	TAXES PAID	-88,516.35	
Amount Sub-total:			-91,892.84
2009-2010 Ending Balance:			165,687.89
2010-2011	Beginning Balance:		409,252.07
	DISCOUNTS	25.29	
	TAX ROLL DECREASES	-4,248.80	
	TAXES PAID	-159,438.45	
Amount Sub-total:			-163,661.96
2010-2011 Ending Balance:			245,590.11
2011-2012	Beginning Balance:		927,759.86
	DISCOUNTS	48.84	
	TAX ROLL DECREASES	-15,531.71	
	TAXES PAID	-243,922.49	
Amount Sub-total:			-259,405.36
2011-2012 Ending Balance:			668,354.50
2012-2013	Beginning Balance:		1,442,721.97
	DISCOUNTS	1,140.59	
	TAX ROLL DECREASES	-52,242.30	
	TAXES PAID	-613,786.92	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-664,888.63
2012-2013 Ending Balance:			777,833.34
2013-2014	Beginning Balance:		
	DISCOUNTS	-1,455,447.00	
	IMPOSED TAX LEVY	57,162,452.74	
	TAX ROLL DECREASES	-527,939.44	
	TAX ROLL INCREASES	381,275.41	
	TAXES PAID	-54,073,602.78	
Amount Sub-total:			1,486,738.93
2013-2014 Ending Balance:			1,486,738.93
District:	4011	PORTLAND SCHL DIST #1JT LOCAL OPT	Balance: 3,368,931.77



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4012 PORTLAND PUBLIC SCHOOLS BONDS

Tax Year	Type	Amount	Balance
1996-1997			
		Beginning Balance:	565.37
	TAX ROLL DECREASES	-11.07	
	TAXES PAID	-18.89	
		Amount Sub-total:	-29.96
		1996-1997 Ending Balance:	535.41
1997-1998			
		Beginning Balance:	950.15
	TAX ROLL DECREASES	-10.45	
	TAXES PAID	-3.47	
		Amount Sub-total:	-13.92
		1997-1998 Ending Balance:	936.23
1998-1999			
		Beginning Balance:	1,460.03
	TAXES PAID	-58.17	
		Amount Sub-total:	-58.17
		1998-1999 Ending Balance:	1,401.86
1999-2000			
		Beginning Balance:	1,850.54
	TAX ROLL DECREASES	-13.50	
	TAXES PAID	-223.78	
		Amount Sub-total:	-237.28
		1999-2000 Ending Balance:	1,613.26
2000-2001			
		Beginning Balance:	2,186.95
	TAX ROLL DECREASES	-89.64	
	TAXES PAID	-258.11	
		Amount Sub-total:	-347.75
		2000-2001 Ending Balance:	1,839.20
2001-2002			
		Beginning Balance:	2,376.42
	TAX ROLL DECREASES	-181.80	
	TAXES PAID	-249.07	
		Amount Sub-total:	-430.87
		2001-2002 Ending Balance:	1,945.55



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4012 PORTLAND PUBLIC SCHOOLS BONDS

Tax Year	Type	Amount	Balance
2002-2003			
		<b>Beginning Balance:</b>	2,698.43
	TAX ROLL DECREASES	-25.41	
	TAXES PAID	-466.64	
		<b>Amount Sub-total:</b>	-492.05
		<b>2002-2003 Ending Balance:</b>	2,206.38
2003-2004			
		<b>Beginning Balance:</b>	2,939.45
	TAX ROLL DECREASES	-87.34	
	TAXES PAID	-311.26	
		<b>Amount Sub-total:</b>	-398.60
		<b>2003-2004 Ending Balance:</b>	2,540.85
2004-2005			
		<b>Beginning Balance:</b>	3,480.92
	TAX ROLL DECREASES	-299.41	
	TAXES PAID	-339.85	
		<b>Amount Sub-total:</b>	-639.26
		<b>2004-2005 Ending Balance:</b>	2,841.66
2013-2014			
		<b>Beginning Balance:</b>	
	DISCOUNTS	-1,162,782.01	
	IMPOSED TAX LEVY	45,668,081.51	
	TAX ROLL DECREASES	-421,780.06	
	TAX ROLL INCREASES	304,607.58	
	TAXES PAID	-43,200,345.33	
		<b>Amount Sub-total:</b>	1,187,781.69
		<b>2013-2014 Ending Balance:</b>	1,187,781.69
District:	4012	PORTLAND PUBLIC SCHOOLS BONDS	<b>Balance: 1,203,642.09</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	26.66
	TAX ROLL DECREASES	-0.79	
	TAXES PAID	-2.83	
		Amount Sub-total:	-3.62
		2003-2004 Ending Balance:	23.04
2004-2005			
		Beginning Balance:	43.19
	TAX ROLL DECREASES	-3.70	
	TAXES PAID	-4.22	
		Amount Sub-total:	-7.92
		2004-2005 Ending Balance:	35.27
2005-2006			
		Beginning Balance:	47.83
	TAX ROLL DECREASES	-2.75	
	TAXES PAID	-2.88	
		Amount Sub-total:	-5.63
		2005-2006 Ending Balance:	42.20
2006-2007			
		Beginning Balance:	31.98
	TAX ROLL DECREASES	-1.95	
	TAXES PAID	-2.82	
		Amount Sub-total:	-4.77
		2006-2007 Ending Balance:	27.21
2007-2008			
		Beginning Balance:	125.55
	TAX ROLL DECREASES	-11.82	
	TAXES PAID	-36.73	
		Amount Sub-total:	-48.55
		2007-2008 Ending Balance:	77.00
2008-2009			
		Beginning Balance:	189.70
	TAX ROLL DECREASES	-17.82	
	TAXES PAID	-59.64	





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance
Amount Sub-total:			-77.46
2008-2009 Ending Balance:			112.24
2009-2010	Beginning Balance:		1,945.25
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-25.53	
	TAXES PAID	-668.50	
Amount Sub-total:			-694.00
2009-2010 Ending Balance:			1,251.25
2010-2011	Beginning Balance:		3,186.13
	DISCOUNTS	0.20	
	TAX ROLL DECREASES	-33.06	
	TAXES PAID	-1,241.27	
Amount Sub-total:			-1,274.13
2010-2011 Ending Balance:			1,912.00
2011-2012	Beginning Balance:		14,049.21
	DISCOUNTS	0.73	
	TAX ROLL DECREASES	-235.21	
	TAXES PAID	-3,693.73	
Amount Sub-total:			-3,928.21
2011-2012 Ending Balance:			10,121.00
2012-2013	Beginning Balance:		6,920.76
	DISCOUNTS	5.47	
	TAX ROLL DECREASES	-250.58	
	TAXES PAID	-2,944.34	
Amount Sub-total:			-3,189.45
2012-2013 Ending Balance:			3,731.31
2013-2014	Beginning Balance:		
	DISCOUNTS	-13,301.38	
	IMPOSED TAX LEVY	522,410.33	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-4,824.87	
	TAX ROLL INCREASES	3,484.49	
	TAXES PAID	-494,181.15	
Amount Sub-total:			13,587.42
2013-2014 Ending Balance:			13,587.42
District:	4015	PORTLAND SCHL DIST#1JT CANCEL/OMIT	Balance: 30,919.94



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4021 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	42.76
		Amount Sub-total:	
		1982-1983 Ending Balance:	42.76
1983-1984		Beginning Balance:	12.25
		Amount Sub-total:	
		1983-1984 Ending Balance:	12.25
1984-1985		Beginning Balance:	33.63
		Amount Sub-total:	
		1984-1985 Ending Balance:	33.63
1985-1986		Beginning Balance:	40.13
		Amount Sub-total:	
		1985-1986 Ending Balance:	40.13
1986-1987		Beginning Balance:	16.75
	TAXES PAID	-0.78	
		Amount Sub-total:	-0.78
		1986-1987 Ending Balance:	15.97
1987-1988		Beginning Balance:	60.44
	TAX ROLL DECREASES	-16.51	
	TAXES PAID	-19.16	
		Amount Sub-total:	-35.67
		1987-1988 Ending Balance:	24.77
1988-1989		Beginning Balance:	48.61
	TAXES PAID	-19.74	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4021 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-19.74	
1988-1989 Ending Balance:			28.87	
1989-1990			Beginning Balance:	56.56
	TAXES PAID	-11.27		
Amount Sub-total:			-11.27	
1989-1990 Ending Balance:			45.29	
1990-1991			Beginning Balance:	65.61
	TAXES PAID	-7.68		
Amount Sub-total:			-7.68	
1990-1991 Ending Balance:			57.93	
1991-1992			Beginning Balance:	73.87
Amount Sub-total:				
1991-1992 Ending Balance:			73.87	
1992-1993			Beginning Balance:	71.72
	TAX ROLL DECREASES	-15.54		
	TAXES PAID	-6.36		
Amount Sub-total:			-21.90	
1992-1993 Ending Balance:			49.82	
1993-1994			Beginning Balance:	67.73
	TAX ROLL DECREASES	-11.37		
	TAXES PAID	-7.96		
Amount Sub-total:			-19.33	
1993-1994 Ending Balance:			48.40	
District:	4021	GRESHAM-BARLOW SCHL DIST #10	Balance:	473.69



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4022 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	1.16
		Amount Sub-total:	
		1982-1983 Ending Balance:	1.16
1983-1984		Beginning Balance:	0.20
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.20
1992-1993		Beginning Balance:	3.08
	TAX ROLL DECREASES	-0.65	
	TAXES PAID	-0.28	
		Amount Sub-total:	-0.93
		1992-1993 Ending Balance:	2.15
1993-1994		Beginning Balance:	3.63
	TAX ROLL DECREASES	-0.61	
	TAXES PAID	-0.43	
		Amount Sub-total:	-1.04
		1993-1994 Ending Balance:	2.59
District: 4022 GRESHAM-BARLOW SCHL DIST #10 BONDS		Balance:	6.10



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	36.02
		Amount Sub-total:	
		1982-1983 Ending Balance:	36.02
1983-1984		Beginning Balance:	22.89
		Amount Sub-total:	
		1983-1984 Ending Balance:	22.89
1984-1985		Beginning Balance:	63.47
		Amount Sub-total:	
		1984-1985 Ending Balance:	63.47
1985-1986		Beginning Balance:	73.37
		Amount Sub-total:	
		1985-1986 Ending Balance:	73.37
1986-1987		Beginning Balance:	33.10
	TAXES PAID	-1.54	
		Amount Sub-total:	-1.54
		1986-1987 Ending Balance:	31.56
1987-1988		Beginning Balance:	124.99
	TAX ROLL DECREASES	-34.11	
	TAXES PAID	-39.59	
		Amount Sub-total:	-73.70
		1987-1988 Ending Balance:	51.29
1988-1989		Beginning Balance:	105.61
	TAXES PAID	-42.90	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-42.90	
1988-1989 Ending Balance:			62.71	
1989-1990			Beginning Balance:	97.46
	TAXES PAID	-19.37		
Amount Sub-total:			-19.37	
1989-1990 Ending Balance:			78.09	
1990-1991			Beginning Balance:	113.41
	TAXES PAID	-13.28		
Amount Sub-total:			-13.28	
1990-1991 Ending Balance:			100.13	
1991-1992			Beginning Balance:	139.29
Amount Sub-total:				
1991-1992 Ending Balance:			139.29	
1992-1993			Beginning Balance:	148.19
	TAX ROLL DECREASES	-32.05		
	TAXES PAID	-13.10		
Amount Sub-total:			-45.15	
1992-1993 Ending Balance:			103.04	
1993-1994			Beginning Balance:	136.24
	TAX ROLL DECREASES	-22.91		
	TAXES PAID	-16.04		
Amount Sub-total:			-38.95	
1993-1994 Ending Balance:			97.29	
1994-1995			Beginning Balance:	227.14
	TAX ROLL DECREASES	-44.90		
	TAXES PAID	-18.83		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
Amount Sub-total:			-63.73
1994-1995 Ending Balance:			163.41
1995-1996		Beginning Balance:	192.82
	TAX ROLL DECREASES	-2.02	
	TAXES PAID	-10.19	
Amount Sub-total:			-12.21
1995-1996 Ending Balance:			180.61
1996-1997		Beginning Balance:	276.73
	TAX ROLL DECREASES	-5.42	
	TAXES PAID	-9.24	
Amount Sub-total:			-14.66
1996-1997 Ending Balance:			262.07
1997-1998		Beginning Balance:	271.99
	TAX ROLL DECREASES	-2.99	
	TAXES PAID	-0.99	
Amount Sub-total:			-3.98
1997-1998 Ending Balance:			268.01
1998-1999		Beginning Balance:	599.45
	TAXES PAID	-23.88	
Amount Sub-total:			-23.88
1998-1999 Ending Balance:			575.57
1999-2000		Beginning Balance:	740.24
	TAX ROLL DECREASES	-5.40	
	TAXES PAID	-89.51	
Amount Sub-total:			-94.91
1999-2000 Ending Balance:			645.33
2000-2001		Beginning Balance:	960.79
	TAX ROLL DECREASES	-39.38	
	TAXES PAID	-113.39	





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
Amount Sub-total:			-152.77
2000-2001 Ending Balance:			808.02
2001-2002	Beginning Balance:		982.41
	TAX ROLL DECREASES	-75.16	
	TAXES PAID	-102.98	
Amount Sub-total:			-178.14
2001-2002 Ending Balance:			804.27
2002-2003	Beginning Balance:		867.09
	TAX ROLL DECREASES	-8.17	
	TAXES PAID	-149.93	
Amount Sub-total:			-158.10
2002-2003 Ending Balance:			708.99
2003-2004	Beginning Balance:		947.49
	TAX ROLL DECREASES	-28.15	
	TAXES PAID	-100.33	
Amount Sub-total:			-128.48
2003-2004 Ending Balance:			819.01
2004-2005	Beginning Balance:		1,146.00
	TAX ROLL DECREASES	-98.57	
	TAXES PAID	-111.90	
Amount Sub-total:			-210.47
2004-2005 Ending Balance:			935.53
2005-2006	Beginning Balance:		1,342.67
	TAX ROLL DECREASES	-77.29	
	TAXES PAID	-80.74	
Amount Sub-total:			-158.03
2005-2006 Ending Balance:			1,184.64
2006-2007	Beginning Balance:		1,832.36
	TAX ROLL DECREASES	-111.47	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
	TAXES PAID	-160.71	
		Amount Sub-total:	-272.18
		2006-2007 Ending Balance:	1,560.18
2007-2008		Beginning Balance:	3,475.90
	TAX ROLL DECREASES	-327.82	
	TAXES PAID	-1,017.75	
		Amount Sub-total:	-1,345.57
		2007-2008 Ending Balance:	2,130.33
2008-2009		Beginning Balance:	7,416.32
	TAX ROLL DECREASES	-696.43	
	TAXES PAID	-2,331.18	
		Amount Sub-total:	-3,027.61
		2008-2009 Ending Balance:	4,388.71
2009-2010		Beginning Balance:	86,815.04
	DISCOUNTS	1.43	
	TAX ROLL DECREASES	-1,139.43	
	TAXES PAID	-29,833.58	
		Amount Sub-total:	-30,971.58
		2009-2010 Ending Balance:	55,843.46
2010-2011		Beginning Balance:	140,899.44
	DISCOUNTS	8.71	
	TAX ROLL DECREASES	-1,462.80	
	TAXES PAID	-54,892.29	
		Amount Sub-total:	-56,346.38
		2010-2011 Ending Balance:	84,553.06
2011-2012		Beginning Balance:	233,544.78
	DISCOUNTS	12.30	
	TAX ROLL DECREASES	-3,909.79	
	TAXES PAID	-61,402.57	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
Amount Sub-total:			-65,300.06
2011-2012 Ending Balance:			168,244.72
2012-2013	Beginning Balance:		383,132.69
	DISCOUNTS	302.90	
	TAX ROLL DECREASES	-13,873.60	
	TAXES PAID	-162,998.73	
Amount Sub-total:			-176,569.43
2012-2013 Ending Balance:			206,563.26
2013-2014	Beginning Balance:		
	DISCOUNTS	-371,435.77	
	IMPOSED TAX LEVY	14,588,082.65	
	TAX ROLL DECREASES	-134,732.23	
	TAX ROLL INCREASES	97,302.99	
	TAXES PAID	-13,799,796.00	
Amount Sub-total:			379,421.64
2013-2014 Ending Balance:			379,421.64
District:	4031	PARKROSE SCHOOL DIST #3	Balance: 910,919.97



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.73
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.73
1983-1984		Beginning Balance:	0.54
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.54
1984-1985		Beginning Balance:	1.11
		Amount Sub-total:	
		1984-1985 Ending Balance:	1.11
1995-1996		Beginning Balance:	75.01
	TAX ROLL DECREASES	-0.79	
	TAXES PAID	-3.96	
		Amount Sub-total:	-4.75
		1995-1996 Ending Balance:	70.26
1996-1997		Beginning Balance:	90.66
	TAX ROLL DECREASES	-1.77	
	TAXES PAID	-3.02	
		Amount Sub-total:	-4.79
		1996-1997 Ending Balance:	85.87
1997-1998		Beginning Balance:	101.02
	TAX ROLL DECREASES	-1.11	
	TAXES PAID	-0.36	
		Amount Sub-total:	-1.47
		1997-1998 Ending Balance:	99.55
1998-1999		Beginning Balance:	201.78
	TAXES PAID	-8.04	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-8.04
1998-1999 Ending Balance:			193.74
1999-2000	Beginning Balance:		228.47
	TAX ROLL DECREASES	-1.67	
	TAXES PAID	-27.62	
Amount Sub-total:			-29.29
1999-2000 Ending Balance:			199.18
2000-2001	Beginning Balance:		285.67
	TAX ROLL DECREASES	-11.71	
	TAXES PAID	-33.71	
Amount Sub-total:			-45.42
2000-2001 Ending Balance:			240.25
2001-2002	Beginning Balance:		345.87
	TAX ROLL DECREASES	-26.45	
	TAXES PAID	-36.25	
Amount Sub-total:			-62.70
2001-2002 Ending Balance:			283.17
2002-2003	Beginning Balance:		313.91
	TAX ROLL DECREASES	-2.96	
	TAXES PAID	-54.27	
Amount Sub-total:			-57.23
2002-2003 Ending Balance:			256.68
2003-2004	Beginning Balance:		408.61
	TAX ROLL DECREASES	-12.14	
	TAXES PAID	-43.27	
Amount Sub-total:			-55.41
2003-2004 Ending Balance:			353.20
2004-2005	Beginning Balance:		443.30
	TAX ROLL DECREASES	-38.12	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-43.27	
		Amount Sub-total:	-81.39
		2004-2005 Ending Balance:	361.91
2005-2006		Beginning Balance:	413.28
	TAX ROLL DECREASES	-23.79	
	TAXES PAID	-24.83	
		Amount Sub-total:	-48.62
		2005-2006 Ending Balance:	364.66
2006-2007		Beginning Balance:	539.07
	TAX ROLL DECREASES	-32.79	
	TAXES PAID	-47.28	
		Amount Sub-total:	-80.07
		2006-2007 Ending Balance:	459.00
2007-2008		Beginning Balance:	768.32
	TAX ROLL DECREASES	-72.46	
	TAXES PAID	-224.95	
		Amount Sub-total:	-297.41
		2007-2008 Ending Balance:	470.91
2008-2009		Beginning Balance:	1,576.67
	TAX ROLL DECREASES	-148.07	
	TAXES PAID	-495.61	
		Amount Sub-total:	-643.68
		2008-2009 Ending Balance:	932.99
2009-2010		Beginning Balance:	22,930.25
	DISCOUNTS	0.37	
	TAX ROLL DECREASES	-300.98	
	TAXES PAID	-7,879.89	
		Amount Sub-total:	-8,180.50
		2009-2010 Ending Balance:	14,749.75



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
2010-2011			
		<b>Beginning Balance:</b>	33,204.45
	DISCOUNTS	2.06	
	TAX ROLL DECREASES	-344.73	
	TAXES PAID	-12,935.95	
		<b>Amount Sub-total:</b>	-13,278.62
		<b>2010-2011 Ending Balance:</b>	19,925.83
2011-2012			
		<b>Beginning Balance:</b>	49,858.27
	DISCOUNTS	2.62	
	TAX ROLL DECREASES	-834.68	
	TAXES PAID	-13,108.49	
		<b>Amount Sub-total:</b>	-13,940.55
		<b>2011-2012 Ending Balance:</b>	35,917.72
2012-2013			
		<b>Beginning Balance:</b>	100,963.84
	DISCOUNTS	79.82	
	TAX ROLL DECREASES	-3,655.99	
	TAXES PAID	-42,953.72	
		<b>Amount Sub-total:</b>	-46,529.89
		<b>2012-2013 Ending Balance:</b>	54,433.95
2013-2014			
		<b>Beginning Balance:</b>	
	DISCOUNTS	-93,469.85	
	IMPOSED TAX LEVY	3,671,013.73	
	TAX ROLL DECREASES	-33,904.67	
	TAX ROLL INCREASES	24,485.78	
	TAXES PAID	-3,472,645.58	
		<b>Amount Sub-total:</b>	95,479.41
		<b>2013-2014 Ending Balance:</b>	95,479.41
District: 4032 PARKROSE SCHOOL DIST #3 BONDS		<b>Balance:</b>	<b>224,880.41</b>



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4035 PARKROSE SCHOOL DIST#3 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	3.49
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.36	
		Amount Sub-total:	-0.46
		2003-2004 Ending Balance:	3.03
2004-2005			
		Beginning Balance:	2.01
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.19	
		Amount Sub-total:	-0.36
		2004-2005 Ending Balance:	1.65
2005-2006			
		Beginning Balance:	1.45
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.17
		2005-2006 Ending Balance:	1.28
2006-2007			
		Beginning Balance:	4.80
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-0.41	
		Amount Sub-total:	-0.70
		2006-2007 Ending Balance:	4.10
2007-2008			
		Beginning Balance:	7.86
	TAX ROLL DECREASES	-0.75	
	TAXES PAID	-2.30	
		Amount Sub-total:	-3.05
		2007-2008 Ending Balance:	4.81
2008-2009			
		Beginning Balance:	4.10
	TAX ROLL DECREASES	-0.40	
	TAXES PAID	-1.31	





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4035 PARKROSE SCHOOL DIST#3 CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1.71
2008-2009 Ending Balance:			2.39
2009-2010	Beginning Balance:		21.67
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-7.47	
Amount Sub-total:			-7.75
2009-2010 Ending Balance:			13.92
2010-2011	Beginning Balance:		172.40
	TAX ROLL DECREASES	-1.78	
	TAXES PAID	-67.16	
Amount Sub-total:			-68.94
2010-2011 Ending Balance:			103.46
2011-2012	Beginning Balance:		265.73
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-4.44	
	TAXES PAID	-69.86	
Amount Sub-total:			-74.29
2011-2012 Ending Balance:			191.44
2012-2013	Beginning Balance:		831.97
	DISCOUNTS	0.65	
	TAX ROLL DECREASES	-30.13	
	TAXES PAID	-353.94	
Amount Sub-total:			-383.42
2012-2013 Ending Balance:			448.55
2013-2014	Beginning Balance:		
	DISCOUNTS	-121.56	
	IMPOSED TAX LEVY	4,773.50	
	TAX ROLL DECREASES	-44.08	
	TAX ROLL INCREASES	31.84	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4035 PARKROSE SCHOOL DIST#3 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-4,515.56	

Amount Sub-total: 124.14

2013-2014 Ending Balance: 124.14

District:	4035	PARKROSE SCHOOL DIST#3 CANCEL/OMIT	Balance:	898.77
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## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4041 GRESHAM ELEM SCHOOL #4

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	27.64
		Amount Sub-total:	
		1982-1983 Ending Balance:	27.64
1983-1984		Beginning Balance:	14.93
		Amount Sub-total:	
		1983-1984 Ending Balance:	14.93
1984-1985		Beginning Balance:	45.50
		Amount Sub-total:	
		1984-1985 Ending Balance:	45.50
1985-1986		Beginning Balance:	54.01
		Amount Sub-total:	
		1985-1986 Ending Balance:	54.01
1986-1987		Beginning Balance:	26.12
	TAXES PAID	-1.21	
		Amount Sub-total:	-1.21
		1986-1987 Ending Balance:	24.91
1987-1988		Beginning Balance:	98.69
	TAX ROLL DECREASES	-26.99	
	TAXES PAID	-31.32	
		Amount Sub-total:	-58.31
		1987-1988 Ending Balance:	40.38
1988-1989		Beginning Balance:	79.72
	TAXES PAID	-32.30	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4041 GRESHAM ELEM SCHOOL #4

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-32.30	
1988-1989 Ending Balance:			47.42	
1989-1990			Beginning Balance:	77.37
	TAXES PAID	-15.42		
Amount Sub-total:			-15.42	
1989-1990 Ending Balance:			61.95	
1990-1991			Beginning Balance:	94.31
	TAXES PAID	-11.02		
Amount Sub-total:			-11.02	
1990-1991 Ending Balance:			83.29	
1991-1992			Beginning Balance:	106.26
Amount Sub-total:				
1991-1992 Ending Balance:			106.26	
1992-1993			Beginning Balance:	104.06
	TAX ROLL DECREASES	-22.53		
	TAXES PAID	-9.22		
Amount Sub-total:			-31.75	
1992-1993 Ending Balance:			72.31	
1993-1994			Beginning Balance:	98.67
	TAX ROLL DECREASES	-16.58		
	TAXES PAID	-11.60		
Amount Sub-total:			-28.18	
1993-1994 Ending Balance:			70.49	
District:	4041	GRESHAM ELEM SCHOOL #4	Balance:	649.09



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	2.45
		Amount Sub-total:	
		1982-1983 Ending Balance:	2.45
1983-1984		Beginning Balance:	2.46
		Amount Sub-total:	
		1983-1984 Ending Balance:	2.46
1984-1985		Beginning Balance:	6.54
		Amount Sub-total:	
		1984-1985 Ending Balance:	6.54
1985-1986		Beginning Balance:	6.91
		Amount Sub-total:	
		1985-1986 Ending Balance:	6.91
1986-1987		Beginning Balance:	2.81
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.13
		1986-1987 Ending Balance:	2.68
1987-1988		Beginning Balance:	10.31
	TAX ROLL DECREASES	-2.76	
	TAXES PAID	-3.20	
		Amount Sub-total:	-5.96
		1987-1988 Ending Balance:	4.35
1988-1989		Beginning Balance:	7.93
	TAXES PAID	-3.20	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-3.20	
1988-1989 Ending Balance:			4.73	
1989-1990			Beginning Balance:	6.68
	TAXES PAID	-1.32		
Amount Sub-total:			-1.32	
1989-1990 Ending Balance:			5.36	
1990-1991			Beginning Balance:	7.44
	TAXES PAID	-0.86		
Amount Sub-total:			-0.86	
1990-1991 Ending Balance:			6.58	
1991-1992			Beginning Balance:	8.59
Amount Sub-total:				
1991-1992 Ending Balance:			8.59	
1992-1993			Beginning Balance:	29.77
	TAX ROLL DECREASES	-6.40		
	TAXES PAID	-2.60		
Amount Sub-total:			-9.00	
1992-1993 Ending Balance:			20.77	
1993-1994			Beginning Balance:	24.33
	TAX ROLL DECREASES	-4.09		
	TAXES PAID	-2.86		
Amount Sub-total:			-6.95	
1993-1994 Ending Balance:			17.38	
1994-1995			Beginning Balance:	52.31
	TAX ROLL DECREASES	-10.35		
	TAXES PAID	-4.34		



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-14.69
1994-1995 Ending Balance:			37.62
1995-1996	Beginning Balance:		54.84
	TAX ROLL DECREASES	-0.57	
	TAXES PAID	-2.89	
Amount Sub-total:			-3.46
1995-1996 Ending Balance:			51.38
1996-1997	Beginning Balance:		71.24
	TAX ROLL DECREASES	-1.39	
	TAXES PAID	-2.38	
Amount Sub-total:			-3.77
1996-1997 Ending Balance:			67.47
1997-1998	Beginning Balance:		79.09
	TAX ROLL DECREASES	-0.87	
	TAXES PAID	-0.30	
Amount Sub-total:			-1.17
1997-1998 Ending Balance:			77.92
1998-1999	Beginning Balance:		146.55
	TAXES PAID	-5.83	
Amount Sub-total:			-5.83
1998-1999 Ending Balance:			140.72
1999-2000	Beginning Balance:		174.56
	TAX ROLL DECREASES	-1.28	
	TAXES PAID	-21.11	
Amount Sub-total:			-22.39
1999-2000 Ending Balance:			152.17
2000-2001	Beginning Balance:		206.64
	TAX ROLL DECREASES	-8.48	
	TAXES PAID	-24.40	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-32.88
2000-2001 Ending Balance:			173.76
2001-2002	Beginning Balance:		232.48
	TAX ROLL DECREASES	-17.78	
	TAXES PAID	-24.35	
Amount Sub-total:			-42.13
2001-2002 Ending Balance:			190.35
2002-2003	Beginning Balance:		222.93
	TAX ROLL DECREASES	-2.10	
	TAXES PAID	-38.54	
Amount Sub-total:			-40.64
2002-2003 Ending Balance:			182.29
2003-2004	Beginning Balance:		231.63
	TAX ROLL DECREASES	-6.88	
	TAXES PAID	-24.50	
Amount Sub-total:			-31.38
2003-2004 Ending Balance:			200.25
2004-2005	Beginning Balance:		311.74
	TAX ROLL DECREASES	-26.81	
	TAXES PAID	-30.43	
Amount Sub-total:			-57.24
2004-2005 Ending Balance:			254.50
2005-2006	Beginning Balance:		342.18
	TAX ROLL DECREASES	-19.70	
	TAXES PAID	-20.56	
Amount Sub-total:			-40.26
2005-2006 Ending Balance:			301.92
2006-2007	Beginning Balance:		441.24
	TAX ROLL DECREASES	-26.85	





## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-38.70	
		Amount Sub-total:	-65.55
		2006-2007 Ending Balance:	375.69
2007-2008		Beginning Balance:	803.50
	TAX ROLL DECREASES	-75.79	
	TAXES PAID	-235.27	
		Amount Sub-total:	-311.06
		2007-2008 Ending Balance:	492.44
2008-2009		Beginning Balance:	40.94
	TAX ROLL DECREASES	-3.84	
	TAXES PAID	-12.87	
		Amount Sub-total:	-16.71
		2008-2009 Ending Balance:	24.23
District: 4042 GRESHAM ELEM SCHOOL #4 BONDS		Balance:	2,811.51



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4045 GRESHAM ELEM SCHOOL #4 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2004-2005			
		Beginning Balance:	0.85
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.14
		2004-2005 Ending Balance:	0.71
2005-2006			
		Beginning Balance:	0.92
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.09
		2005-2006 Ending Balance:	0.83
2006-2007			
		Beginning Balance:	0.61
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.08
		2006-2007 Ending Balance:	0.53
2007-2008			
		Beginning Balance:	1.48
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.41	
		Amount Sub-total:	-0.55
		2007-2008 Ending Balance:	0.93
2008-2009			
		Beginning Balance:	0.01
		Amount Sub-total:	
		2008-2009 Ending Balance:	0.01
District:	4045	GRESHAM ELEM SCHOOL #4 CANCEL/OMIT	Balance: 3.01



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4061 ORIENT ELEM SCHL #6

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	1.97
		Amount Sub-total:	
		1982-1983 Ending Balance:	1.97
1983-1984		Beginning Balance:	1.16
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.16
1984-1985		Beginning Balance:	3.54
		Amount Sub-total:	
		1984-1985 Ending Balance:	3.54
1985-1986		Beginning Balance:	3.94
		Amount Sub-total:	
		1985-1986 Ending Balance:	3.94
1986-1987		Beginning Balance:	1.80
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.09
		1986-1987 Ending Balance:	1.71
1987-1988		Beginning Balance:	7.23
	TAX ROLL DECREASES	-1.96	
	TAXES PAID	-2.27	
		Amount Sub-total:	-4.23
		1987-1988 Ending Balance:	3.00
1988-1989		Beginning Balance:	6.25
	TAXES PAID	-2.52	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4061 ORIENT ELEM SCHL #6

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-2.52	
1988-1989 Ending Balance:			3.73	
1989-1990			Beginning Balance:	5.58
	TAXES PAID	-1.13		
Amount Sub-total:			-1.13	
1989-1990 Ending Balance:			4.45	
1990-1991			Beginning Balance:	5.51
	TAXES PAID	-0.64		
Amount Sub-total:			-0.64	
1990-1991 Ending Balance:			4.87	
1991-1992			Beginning Balance:	7.27
Amount Sub-total:				
1991-1992 Ending Balance:			7.27	
1992-1993			Beginning Balance:	7.10
	TAX ROLL DECREASES	-1.55		
	TAXES PAID	-0.64		
Amount Sub-total:			-2.19	
1992-1993 Ending Balance:			4.91	
1993-1994			Beginning Balance:	6.69
	TAX ROLL DECREASES	-1.13		
	TAXES PAID	-0.79		
Amount Sub-total:			-1.92	
1993-1994 Ending Balance:			4.77	
District:	4061	ORIENT ELEM SCHL #6	Balance:	45.32



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.15
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.15
1983-1984		Beginning Balance:	0.03
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.03
1990-1991		Beginning Balance:	2.21
	TAXES PAID	-0.27	
		Amount Sub-total:	-0.27
		1990-1991 Ending Balance:	1.94
1991-1992		Beginning Balance:	1.62
		Amount Sub-total:	
		1991-1992 Ending Balance:	1.62
1992-1993		Beginning Balance:	1.47
	TAX ROLL DECREASES	-0.30	
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.41
		1992-1993 Ending Balance:	1.06
1993-1994		Beginning Balance:	1.80
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.48
		1993-1994 Ending Balance:	1.32
1994-1995		Beginning Balance:	3.38
	TAX ROLL DECREASES	-0.65	
	TAXES PAID	-0.27	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.92
1994-1995 Ending Balance:			2.46
1995-1996	Beginning Balance:		3.30
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.16	
Amount Sub-total:			-0.19
1995-1996 Ending Balance:			3.11
1996-1997	Beginning Balance:		4.13
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.13	
Amount Sub-total:			-0.21
1996-1997 Ending Balance:			3.92
1997-1998	Beginning Balance:		4.46
	TAX ROLL DECREASES	-0.05	
Amount Sub-total:			-0.05
1997-1998 Ending Balance:			4.41
1998-1999	Beginning Balance:		10.01
	TAXES PAID	-0.40	
Amount Sub-total:			-0.40
1998-1999 Ending Balance:			9.61
1999-2000	Beginning Balance:		10.20
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-1.21	
Amount Sub-total:			-1.28
1999-2000 Ending Balance:			8.92
2000-2001	Beginning Balance:		12.22
	TAX ROLL DECREASES	-0.50	
	TAXES PAID	-1.44	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1.94
2000-2001 Ending Balance:			10.28
2001-2002	Beginning Balance:		13.38
	TAX ROLL DECREASES	-1.02	
	TAXES PAID	-1.39	
Amount Sub-total:			-2.41
2001-2002 Ending Balance:			10.97
2002-2003	Beginning Balance:		11.94
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-2.08	
Amount Sub-total:			-2.19
2002-2003 Ending Balance:			9.75
2003-2004	Beginning Balance:		13.33
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-1.41	
Amount Sub-total:			-1.80
2003-2004 Ending Balance:			11.53
2004-2005	Beginning Balance:		15.38
	TAX ROLL DECREASES	-1.32	
	TAXES PAID	-1.50	
Amount Sub-total:			-2.82
2004-2005 Ending Balance:			12.56
2005-2006	Beginning Balance:		17.32
	TAX ROLL DECREASES	-0.99	
	TAXES PAID	-1.03	
Amount Sub-total:			-2.02
2005-2006 Ending Balance:			15.30
2006-2007	Beginning Balance:		22.40
	TAX ROLL DECREASES	-1.36	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-1.96	
		Amount Sub-total:	-3.32
		2006-2007 Ending Balance:	19.08
2007-2008		Beginning Balance:	40.24
	TAX ROLL DECREASES	-3.80	
	TAXES PAID	-11.81	
		Amount Sub-total:	-15.61
		2007-2008 Ending Balance:	24.63
2008-2009		Beginning Balance:	89.16
	TAX ROLL DECREASES	-8.38	
	TAXES PAID	-28.04	
		Amount Sub-total:	-36.42
		2008-2009 Ending Balance:	52.74
2009-2010		Beginning Balance:	692.65
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-9.08	
	TAXES PAID	-238.00	
		Amount Sub-total:	-247.07
		2009-2010 Ending Balance:	445.58
District: 4062 ORIENT ELEM SCHL #6 BONDS		Balance:	650.97





## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4065 ORIENT ELEM SCHL #6 CANCEL & OMIT

Tax Year	Type	Amount	Balance
2004-2005		Beginning Balance:	0.04
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.04
2005-2006		Beginning Balance:	0.02
		Amount Sub-total:	
		2005-2006 Ending Balance:	0.02
2006-2007		Beginning Balance:	1.06
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.14
		2006-2007 Ending Balance:	0.92
2007-2008		Beginning Balance:	0.57
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.23
		2007-2008 Ending Balance:	0.34
2009-2010		Beginning Balance:	0.80
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.27	
		Amount Sub-total:	-0.28
		2009-2010 Ending Balance:	0.52
District: 4065 ORIENT ELEM SCHL #6 CANCEL & OMIT		Balance:	1.84



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	41.59
		Amount Sub-total:	
		1982-1983 Ending Balance:	41.59
1983-1984		Beginning Balance:	26.50
		Amount Sub-total:	
		1983-1984 Ending Balance:	26.50
1984-1985		Beginning Balance:	80.41
		Amount Sub-total:	
		1984-1985 Ending Balance:	80.41
1985-1986		Beginning Balance:	99.87
		Amount Sub-total:	
		1985-1986 Ending Balance:	99.87
1986-1987		Beginning Balance:	46.29
	TAXES PAID	-2.15	
		Amount Sub-total:	-2.15
		1986-1987 Ending Balance:	44.14
1987-1988		Beginning Balance:	173.71
	TAX ROLL DECREASES	-47.49	
	TAXES PAID	-55.12	
		Amount Sub-total:	-102.61
		1987-1988 Ending Balance:	71.10
1988-1989		Beginning Balance:	138.81
	TAXES PAID	-56.36	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-56.36	
1988-1989 Ending Balance:			82.45	
1989-1990			Beginning Balance:	129.83
	TAXES PAID	-25.88		
Amount Sub-total:			-25.88	
1989-1990 Ending Balance:			103.95	
1990-1991			Beginning Balance:	143.94
	TAXES PAID	-16.84		
Amount Sub-total:			-16.84	
1990-1991 Ending Balance:			127.10	
1991-1992			Beginning Balance:	186.94
Amount Sub-total:				
1991-1992 Ending Balance:			186.94	
1992-1993			Beginning Balance:	191.09
	TAX ROLL DECREASES	-41.40		
	TAXES PAID	-16.93		
Amount Sub-total:			-58.33	
1992-1993 Ending Balance:			132.76	
1993-1994			Beginning Balance:	189.32
	TAX ROLL DECREASES	-31.82		
	TAXES PAID	-22.27		
Amount Sub-total:			-54.09	
1993-1994 Ending Balance:			135.23	
1994-1995			Beginning Balance:	337.62
	TAX ROLL DECREASES	-66.76		
	TAXES PAID	-28.00		



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-94.76
		1994-1995 Ending Balance:	242.86
1995-1996		Beginning Balance:	269.67
	TAX ROLL DECREASES	-2.83	
	TAXES PAID	-14.26	
		Amount Sub-total:	-17.09
		1995-1996 Ending Balance:	252.58
1996-1997		Beginning Balance:	387.11
	TAX ROLL DECREASES	-7.57	
	TAXES PAID	-12.94	
		Amount Sub-total:	-20.51
		1996-1997 Ending Balance:	366.60
1997-1998		Beginning Balance:	388.20
	TAX ROLL DECREASES	-4.27	
	TAXES PAID	-1.42	
		Amount Sub-total:	-5.69
		1997-1998 Ending Balance:	382.51
1998-1999		Beginning Balance:	762.85
	TAXES PAID	-30.39	
		Amount Sub-total:	-30.39
		1998-1999 Ending Balance:	732.46
1999-2000		Beginning Balance:	931.67
	TAX ROLL DECREASES	-6.80	
	TAXES PAID	-112.69	
		Amount Sub-total:	-119.49
		1999-2000 Ending Balance:	812.18
2000-2001		Beginning Balance:	1,208.46
	TAX ROLL DECREASES	-49.53	
	TAXES PAID	-142.62	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
Amount Sub-total:			-192.15
2000-2001 Ending Balance:			1,016.31
2001-2002	Beginning Balance:		1,296.89
	TAX ROLL DECREASES	-99.21	
	TAXES PAID	-135.91	
Amount Sub-total:			-235.12
2001-2002 Ending Balance:			1,061.77
2002-2003	Beginning Balance:		1,211.62
	TAX ROLL DECREASES	-11.41	
	TAXES PAID	-209.55	
Amount Sub-total:			-220.96
2002-2003 Ending Balance:			990.66
2003-2004	Beginning Balance:		1,396.04
	TAX ROLL DECREASES	-41.48	
	TAXES PAID	-147.83	
Amount Sub-total:			-189.31
2003-2004 Ending Balance:			1,206.73
2004-2005	Beginning Balance:		1,710.27
	TAX ROLL DECREASES	-147.10	
	TAXES PAID	-166.98	
Amount Sub-total:			-314.08
2004-2005 Ending Balance:			1,396.19
2005-2006	Beginning Balance:		2,050.35
	TAX ROLL DECREASES	-118.03	
	TAXES PAID	-123.26	
Amount Sub-total:			-241.29
2005-2006 Ending Balance:			1,809.06
2006-2007	Beginning Balance:		2,760.55
	TAX ROLL DECREASES	-167.94	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
	TAXES PAID	-242.13	
		Amount Sub-total:	-410.07
		2006-2007 Ending Balance:	2,350.48
2007-2008		Beginning Balance:	5,288.85
	TAX ROLL DECREASES	-498.81	
	TAXES PAID	-1,548.57	
		Amount Sub-total:	-2,047.38
		2007-2008 Ending Balance:	3,241.47
2008-2009		Beginning Balance:	11,582.92
	TAX ROLL DECREASES	-1,087.71	
	TAXES PAID	-3,640.86	
		Amount Sub-total:	-4,728.57
		2008-2009 Ending Balance:	6,854.35
2009-2010		Beginning Balance:	138,739.27
	DISCOUNTS	2.27	
	TAX ROLL DECREASES	-1,820.92	
	TAXES PAID	-47,677.05	
		Amount Sub-total:	-49,495.70
		2009-2010 Ending Balance:	89,243.57
2010-2011		Beginning Balance:	222,972.21
	DISCOUNTS	13.79	
	TAX ROLL DECREASES	-2,314.88	
	TAXES PAID	-86,866.59	
		Amount Sub-total:	-89,167.68
		2010-2011 Ending Balance:	133,804.53
2011-2012		Beginning Balance:	362,615.22
	DISCOUNTS	19.10	
	TAX ROLL DECREASES	-6,070.57	
	TAXES PAID	-95,337.15	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
Amount Sub-total:			-101,388.62
2011-2012 Ending Balance:			261,226.60
2012-2013	Beginning Balance:		589,706.73
	DISCOUNTS	466.22	
	TAX ROLL DECREASES	-21,353.80	
	TAXES PAID	-250,882.90	
Amount Sub-total:			-271,770.48
2012-2013 Ending Balance:			317,936.25
2013-2014	Beginning Balance:		
	DISCOUNTS	-562,201.77	
	IMPOSED TAX LEVY	22,080,386.59	
	TAX ROLL DECREASES	-203,929.43	
	TAX ROLL INCREASES	147,276.88	
	TAXES PAID	-20,887,243.20	
Amount Sub-total:			574,289.07
2013-2014 Ending Balance:			574,289.07
District:	4071	REYNOLDS SCHOOL DIST #7	Balance: 1,400,348.27



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	4.56
		Amount Sub-total:	
		1982-1983 Ending Balance:	4.56
1983-1984		Beginning Balance:	2.78
		Amount Sub-total:	
		1983-1984 Ending Balance:	2.78
1984-1985		Beginning Balance:	7.61
		Amount Sub-total:	
		1984-1985 Ending Balance:	7.61
1985-1986		Beginning Balance:	7.65
		Amount Sub-total:	
		1985-1986 Ending Balance:	7.65
1986-1987		Beginning Balance:	3.25
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.15
		1986-1987 Ending Balance:	3.10
1987-1988		Beginning Balance:	11.33
	TAX ROLL DECREASES	-3.08	
	TAXES PAID	-3.57	
		Amount Sub-total:	-6.65
		1987-1988 Ending Balance:	4.68
1988-1989		Beginning Balance:	8.84
	TAXES PAID	-3.64	





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-3.64	
1988-1989 Ending Balance:			5.20	
1989-1990			Beginning Balance:	6.10
	TAXES PAID	-1.23		
Amount Sub-total:			-1.23	
1989-1990 Ending Balance:			4.87	
1990-1991			Beginning Balance:	9.76
	TAXES PAID	-1.12		
Amount Sub-total:			-1.12	
1990-1991 Ending Balance:			8.64	
1991-1992			Beginning Balance:	11.29
Amount Sub-total:				
1991-1992 Ending Balance:			11.29	
1992-1993			Beginning Balance:	10.15
	TAX ROLL DECREASES	-2.17		
	TAXES PAID	-0.90		
Amount Sub-total:			-3.07	
1992-1993 Ending Balance:			7.08	
1993-1994			Beginning Balance:	11.88
	TAX ROLL DECREASES	-2.02		
	TAXES PAID	-1.42		
Amount Sub-total:			-3.44	
1993-1994 Ending Balance:			8.44	
1994-1995			Beginning Balance:	24.23
	TAX ROLL DECREASES	-4.82		
	TAXES PAID	-2.02		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-6.84
1994-1995 Ending Balance:			17.39
1995-1996	Beginning Balance:		7.40
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.38	
Amount Sub-total:			-0.46
1995-1996 Ending Balance:			6.94
1996-1997	Beginning Balance:		91.13
	TAX ROLL DECREASES	-1.78	
	TAXES PAID	-3.04	
Amount Sub-total:			-4.82
1996-1997 Ending Balance:			86.31
1997-1998	Beginning Balance:		123.85
	TAX ROLL DECREASES	-1.36	
	TAXES PAID	-0.44	
Amount Sub-total:			-1.80
1997-1998 Ending Balance:			122.05
1998-1999	Beginning Balance:		176.99
	TAXES PAID	-7.05	
Amount Sub-total:			-7.05
1998-1999 Ending Balance:			169.94
1999-2000	Beginning Balance:		185.77
	TAX ROLL DECREASES	-1.36	
	TAXES PAID	-22.49	
Amount Sub-total:			-23.85
1999-2000 Ending Balance:			161.92
2000-2001	Beginning Balance:		227.06
	TAX ROLL DECREASES	-9.31	
	TAXES PAID	-26.81	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-36.12
2000-2001 Ending Balance:			190.94
2001-2002	Beginning Balance:		546.09
	TAX ROLL DECREASES	-41.77	
	TAXES PAID	-57.22	
Amount Sub-total:			-98.99
2001-2002 Ending Balance:			447.10
2002-2003	Beginning Balance:		430.36
	TAX ROLL DECREASES	-4.05	
	TAXES PAID	-74.42	
Amount Sub-total:			-78.47
2002-2003 Ending Balance:			351.89
2003-2004	Beginning Balance:		496.66
	TAX ROLL DECREASES	-14.76	
	TAXES PAID	-52.59	
Amount Sub-total:			-67.35
2003-2004 Ending Balance:			429.31
2004-2005	Beginning Balance:		613.21
	TAX ROLL DECREASES	-52.74	
	TAXES PAID	-59.88	
Amount Sub-total:			-112.62
2004-2005 Ending Balance:			500.59
2005-2006	Beginning Balance:		720.97
	TAX ROLL DECREASES	-41.50	
	TAXES PAID	-43.33	
Amount Sub-total:			-84.83
2005-2006 Ending Balance:			636.14
2006-2007	Beginning Balance:		928.68
	TAX ROLL DECREASES	-56.50	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-81.47	
		Amount Sub-total:	-137.97
		2006-2007 Ending Balance:	790.71
2007-2008		Beginning Balance:	1,639.09
	TAX ROLL DECREASES	-154.59	
	TAXES PAID	-479.93	
		Amount Sub-total:	-634.52
		2007-2008 Ending Balance:	1,004.57
2008-2009		Beginning Balance:	3,530.85
	TAX ROLL DECREASES	-331.54	
	TAXES PAID	-1,109.82	
		Amount Sub-total:	-1,441.36
		2008-2009 Ending Balance:	2,089.49
2009-2010		Beginning Balance:	35,641.24
	DISCOUNTS	0.59	
	TAX ROLL DECREASES	-467.78	
	TAXES PAID	-12,247.91	
		Amount Sub-total:	-12,715.10
		2009-2010 Ending Balance:	22,926.14
2010-2011		Beginning Balance:	57,017.93
	DISCOUNTS	3.52	
	TAX ROLL DECREASES	-591.94	
	TAXES PAID	-22,213.30	
		Amount Sub-total:	-22,801.72
		2010-2011 Ending Balance:	34,216.21
2011-2012		Beginning Balance:	108,571.01
	DISCOUNTS	5.71	
	TAX ROLL DECREASES	-1,817.61	
	TAXES PAID	-28,545.02	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-30,356.92
2011-2012 Ending Balance:			78,214.09
2012-2013	Beginning Balance:		205,441.70
	DISCOUNTS	162.42	
	TAX ROLL DECREASES	-7,439.22	
	TAXES PAID	-87,402.46	
Amount Sub-total:			-94,679.26
2012-2013 Ending Balance:			110,762.44
2013-2014	Beginning Balance:		
	DISCOUNTS	-199,696.68	
	IMPOSED TAX LEVY	7,843,055.82	
	TAX ROLL DECREASES	-72,436.69	
	TAX ROLL INCREASES	52,313.43	
	TAXES PAID	-7,419,245.75	
Amount Sub-total:			203,990.13
2013-2014 Ending Balance:			203,990.13
District:	4072	REYNOLDS SCHOOL DIST #7 BONDS	Balance: 457,190.20



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	23.85
	TAX ROLL DECREASES	-0.70	
	TAXES PAID	-2.53	
		Amount Sub-total:	-3.23
		2003-2004 Ending Balance:	20.62
2004-2005			
		Beginning Balance:	10.04
	TAX ROLL DECREASES	-0.86	
	TAXES PAID	-0.97	
		Amount Sub-total:	-1.83
		2004-2005 Ending Balance:	8.21
2005-2006			
		Beginning Balance:	18.70
	TAX ROLL DECREASES	-1.08	
	TAXES PAID	-1.12	
		Amount Sub-total:	-2.20
		2005-2006 Ending Balance:	16.50
2006-2007			
		Beginning Balance:	13.58
	TAX ROLL DECREASES	-0.82	
	TAXES PAID	-1.18	
		Amount Sub-total:	-2.00
		2006-2007 Ending Balance:	11.58
2007-2008			
		Beginning Balance:	67.01
	TAX ROLL DECREASES	-6.32	
	TAXES PAID	-19.61	
		Amount Sub-total:	-25.93
		2007-2008 Ending Balance:	41.08
2008-2009			
		Beginning Balance:	57.65
	TAX ROLL DECREASES	-5.41	
	TAXES PAID	-18.11	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-23.52
2008-2009 Ending Balance:			34.13
2009-2010	Beginning Balance:		97.54
	TAX ROLL DECREASES	-1.29	
	TAXES PAID	-33.56	
Amount Sub-total:			-34.85
2009-2010 Ending Balance:			62.69
2010-2011	Beginning Balance:		656.66
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-6.83	
	TAXES PAID	-255.85	
Amount Sub-total:			-262.64
2010-2011 Ending Balance:			394.02
2011-2012	Beginning Balance:		383.38
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-6.41	
	TAXES PAID	-100.81	
Amount Sub-total:			-107.21
2011-2012 Ending Balance:			276.17
2012-2013	Beginning Balance:		1,902.26
	DISCOUNTS	1.51	
	TAX ROLL DECREASES	-68.89	
	TAXES PAID	-809.28	
Amount Sub-total:			-876.66
2012-2013 Ending Balance:			1,025.60
2013-2014	Beginning Balance:		
	DISCOUNTS	-2,063.29	
	IMPOSED TAX LEVY	81,035.73	
	TAX ROLL DECREASES	-748.43	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	540.50	
	TAXES PAID	-76,656.86	
Amount Sub-total:			2,107.65
2013-2014 Ending Balance:			2,107.65
District:	4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT	Balance:	3,998.25





## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.38
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.38
1983-1984		Beginning Balance:	0.30
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.30
1984-1985		Beginning Balance:	0.59
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.59
1985-1986		Beginning Balance:	0.63
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.63
1986-1987		Beginning Balance:	0.35
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.34
1987-1988		Beginning Balance:	1.14
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-0.34	
		Amount Sub-total:	-0.63
		1987-1988 Ending Balance:	0.51
1988-1989		Beginning Balance:	1.02
	TAXES PAID	-0.38	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.38	
1988-1989 Ending Balance:			0.64	
1989-1990			Beginning Balance:	0.83
	TAXES PAID	-0.17		
Amount Sub-total:			-0.17	
1989-1990 Ending Balance:			0.66	
1990-1991			Beginning Balance:	1.14
	TAXES PAID	-0.13		
Amount Sub-total:			-0.13	
1990-1991 Ending Balance:			1.01	
1991-1992			Beginning Balance:	1.35
Amount Sub-total:				
1991-1992 Ending Balance:			1.35	
1992-1993			Beginning Balance:	1.45
	TAX ROLL DECREASES	-0.27		
	TAXES PAID	-0.09		
Amount Sub-total:			-0.36	
1992-1993 Ending Balance:			1.09	
1993-1994			Beginning Balance:	1.45
	TAX ROLL DECREASES	-0.22		
	TAXES PAID	-0.16		
Amount Sub-total:			-0.38	
1993-1994 Ending Balance:			1.07	
1994-1995			Beginning Balance:	2.68
	TAX ROLL DECREASES	-0.53		
	TAXES PAID	-0.21		



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.74
1994-1995 Ending Balance:			1.94
1995-1996	Beginning Balance:		2.09
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.11	
Amount Sub-total:			-0.13
1995-1996 Ending Balance:			1.96
1996-1997	Beginning Balance:		3.21
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.10	
Amount Sub-total:			-0.16
1996-1997 Ending Balance:			3.05
1997-1998	Beginning Balance:		3.26
	TAX ROLL DECREASES	-0.04	
Amount Sub-total:			-0.04
1997-1998 Ending Balance:			3.22
1998-1999	Beginning Balance:		51.82
	TAXES PAID	-2.05	
Amount Sub-total:			-2.05
1998-1999 Ending Balance:			49.77
1999-2000	Beginning Balance:		66.85
	TAX ROLL DECREASES	-0.49	
	TAXES PAID	-8.06	
Amount Sub-total:			-8.55
1999-2000 Ending Balance:			58.30
2000-2001	Beginning Balance:		83.47
	TAX ROLL DECREASES	-3.43	
	TAXES PAID	-9.86	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
Amount Sub-total:			-13.29
2000-2001 Ending Balance:			70.18
2001-2002		Beginning Balance:	91.21
	TAX ROLL DECREASES	-6.97	
	TAXES PAID	-9.55	
Amount Sub-total:			-16.52
2001-2002 Ending Balance:			74.69
2002-2003		Beginning Balance:	68.84
	TAX ROLL DECREASES	-0.65	
	TAXES PAID	-11.90	
Amount Sub-total:			-12.55
2002-2003 Ending Balance:			56.29
2003-2004		Beginning Balance:	82.70
	TAX ROLL DECREASES	-2.46	
	TAXES PAID	-8.75	
Amount Sub-total:			-11.21
2003-2004 Ending Balance:			71.49
2004-2005		Beginning Balance:	98.37
	TAX ROLL DECREASES	-8.45	
	TAXES PAID	-9.60	
Amount Sub-total:			-18.05
2004-2005 Ending Balance:			80.32
2005-2006		Beginning Balance:	114.54
	TAX ROLL DECREASES	-6.60	
	TAXES PAID	-6.89	
Amount Sub-total:			-13.49
2005-2006 Ending Balance:			101.05
2006-2007		Beginning Balance:	151.77
	TAX ROLL DECREASES	-9.23	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
	TAXES PAID	-13.33	
		Amount Sub-total:	-22.56
		2006-2007 Ending Balance:	129.21
2007-2008		Beginning Balance:	280.44
	TAX ROLL DECREASES	-26.44	
	TAXES PAID	-82.08	
		Amount Sub-total:	-108.52
		2007-2008 Ending Balance:	171.92
2008-2009		Beginning Balance:	636.74
	TAX ROLL DECREASES	-59.80	
	TAXES PAID	-200.15	
		Amount Sub-total:	-259.95
		2008-2009 Ending Balance:	376.79
2009-2010		Beginning Balance:	7,589.96
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-99.61	
	TAXES PAID	-2,608.26	
		Amount Sub-total:	-2,707.75
		2009-2010 Ending Balance:	4,882.21
2010-2011		Beginning Balance:	12,378.82
	DISCOUNTS	0.77	
	TAX ROLL DECREASES	-128.50	
	TAXES PAID	-4,822.56	
		Amount Sub-total:	-4,950.29
		2010-2011 Ending Balance:	7,428.53
2011-2012		Beginning Balance:	28,825.35
	DISCOUNTS	1.51	
	TAX ROLL DECREASES	-482.57	
	TAXES PAID	-7,578.64	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
Amount Sub-total:			-8,059.70
2011-2012 Ending Balance:			20,765.65
2012-2013	Beginning Balance:		34,155.22
	DISCOUNTS	27.01	
	TAX ROLL DECREASES	-1,236.78	
	TAXES PAID	-14,530.91	
Amount Sub-total:			-15,740.68
2012-2013 Ending Balance:			18,414.54
2013-2014	Beginning Balance:		
	DISCOUNTS	-32,728.51	
	IMPOSED TAX LEVY	1,285,408.72	
	TAX ROLL DECREASES	-11,871.77	
	TAX ROLL INCREASES	8,573.73	
	TAXES PAID	-1,215,949.95	
Amount Sub-total:			33,432.22
2013-2014 Ending Balance:			33,432.22
District:	4090	SCAPPOOSE SCHOOL DIST #9	Balance: 86,181.90



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Type	Amount	Balance
1996-1997		Beginning Balance:	0.28
		Amount Sub-total:	
		1996-1997 Ending Balance:	0.28
1997-1998		Beginning Balance:	0.29
		Amount Sub-total:	
		1997-1998 Ending Balance:	0.29
1998-1999		Beginning Balance:	0.67
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		1998-1999 Ending Balance:	0.64
1999-2000		Beginning Balance:	0.78
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.11
		1999-2000 Ending Balance:	0.67
2000-2001		Beginning Balance:	1.03
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.15
		2000-2001 Ending Balance:	0.88
2001-2002		Beginning Balance:	1.09
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.19
		2001-2002 Ending Balance:	0.90
2002-2003		Beginning Balance:	0.83
	TAX ROLL DECREASES	-0.01	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.17
		2002-2003 Ending Balance:	0.66
2003-2004		Beginning Balance:	1.04
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.13
		2003-2004 Ending Balance:	0.91
2004-2005		Beginning Balance:	1.26
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.22
		2004-2005 Ending Balance:	1.04
2005-2006		Beginning Balance:	1.75
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.20
		2005-2006 Ending Balance:	1.55
2006-2007		Beginning Balance:	2.75
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.26	
		Amount Sub-total:	-0.43
		2006-2007 Ending Balance:	2.32
2007-2008		Beginning Balance:	4.97
	TAX ROLL DECREASES	-0.48	
	TAXES PAID	-1.48	
		Amount Sub-total:	-1.96
		2007-2008 Ending Balance:	3.01
2009-2010		Beginning Balance:	74.62





## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-0.99	
	TAXES PAID	-25.63	
Amount Sub-total:			-26.62
2009-2010 Ending Balance:			48.00
District:	4092 SCAPPOOSE SCHOOL DIST #9 BONDS	Balance:	61.15



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Type	Amount	Balance
1999-2000			
		Beginning Balance:	3.25
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.38	
		Amount Sub-total:	-0.40
		1999-2000 Ending Balance:	2.85
2000-2001			
		Beginning Balance:	4.08
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.48	
		Amount Sub-total:	-0.64
		2000-2001 Ending Balance:	3.44
2001-2002			
		Beginning Balance:	4.39
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-0.46	
		Amount Sub-total:	-0.79
		2001-2002 Ending Balance:	3.60
2002-2003			
		Beginning Balance:	3.47
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.59	
		Amount Sub-total:	-0.62
		2002-2003 Ending Balance:	2.85
2003-2004			
		Beginning Balance:	4.03
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.44	
		Amount Sub-total:	-0.56
		2003-2004 Ending Balance:	3.47
2004-2005			
		Beginning Balance:	4.72
	TAX ROLL DECREASES	-0.40	
	TAXES PAID	-0.46	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.86
2004-2005 Ending Balance:			3.86
2005-2006	Beginning Balance:		7.82
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-0.48	
Amount Sub-total:			-0.93
2005-2006 Ending Balance:			6.89
2006-2007	Beginning Balance:		6.11
	TAX ROLL DECREASES	-0.37	
	TAXES PAID	-0.53	
Amount Sub-total:			-0.90
2006-2007 Ending Balance:			5.21
2007-2008	Beginning Balance:		9.43
	TAX ROLL DECREASES	-0.89	
	TAXES PAID	-2.76	
Amount Sub-total:			-3.65
2007-2008 Ending Balance:			5.78
2008-2009	Beginning Balance:		39.25
	TAX ROLL DECREASES	-3.70	
	TAXES PAID	-12.36	
Amount Sub-total:			-16.06
2008-2009 Ending Balance:			23.19
2009-2010	Beginning Balance:		1,951.16
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-25.61	
	TAXES PAID	-670.51	
Amount Sub-total:			-696.09
2009-2010 Ending Balance:			1,255.07
2010-2011	Beginning Balance:		4,155.83



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.26	
	TAX ROLL DECREASES	-43.14	
	TAXES PAID	-1,619.04	
		<b>Amount Sub-total:</b>	-1,661.92
		<b>2010-2011 Ending Balance:</b>	2,493.91
2011-2012		<b>Beginning Balance:</b>	9,373.48
	DISCOUNTS	0.48	
	TAX ROLL DECREASES	-156.93	
	TAXES PAID	-2,464.42	
		<b>Amount Sub-total:</b>	-2,620.87
		<b>2011-2012 Ending Balance:</b>	6,752.61
2012-2013		<b>Beginning Balance:</b>	12,420.32
	DISCOUNTS	9.82	
	TAX ROLL DECREASES	-449.76	
	TAXES PAID	-5,284.07	
		<b>Amount Sub-total:</b>	-5,724.01
		<b>2012-2013 Ending Balance:</b>	6,696.31
2013-2014		<b>Beginning Balance:</b>	
	DISCOUNTS	-10,626.81	
	IMPOSED TAX LEVY	417,366.85	
	TAX ROLL DECREASES	-3,854.71	
	TAX ROLL INCREASES	2,783.85	
	TAXES PAID	-394,813.88	
		<b>Amount Sub-total:</b>	10,855.30
		<b>2013-2014 Ending Balance:</b>	10,855.30
District:	4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS	<b>Balance:</b>	<b>28,114.34</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.08
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.08
2004-2005		Beginning Balance:	0.24
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.04
		2004-2005 Ending Balance:	0.20
2005-2006		Beginning Balance:	0.14
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.02
		2005-2006 Ending Balance:	0.12
2007-2008		Beginning Balance:	2.15
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.61	
		Amount Sub-total:	-0.81
		2007-2008 Ending Balance:	1.34
2008-2009		Beginning Balance:	1.25
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.39	
		Amount Sub-total:	-0.50
		2008-2009 Ending Balance:	0.75
2009-2010		Beginning Balance:	0.46
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.15
		2009-2010 Ending Balance:	0.31
2010-2011		Beginning Balance:	14.31



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-5.58	
		Amount Sub-total:	-5.72
		2010-2011 Ending Balance:	8.59
2011-2012		Beginning Balance:	206.13
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-3.46	
	TAXES PAID	-54.18	
		Amount Sub-total:	-57.63
		2011-2012 Ending Balance:	148.50
2012-2013		Beginning Balance:	5,299.99
	DISCOUNTS	4.18	
	TAX ROLL DECREASES	-191.95	
	TAXES PAID	-2,254.80	
		Amount Sub-total:	-2,442.57
		2012-2013 Ending Balance:	2,857.42
District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT		Balance:	3,017.31



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
1994-1995			
		Beginning Balance:	306.51
	TAX ROLL DECREASES	-60.61	
	TAXES PAID	-25.43	
		Amount Sub-total:	-86.04
		1994-1995 Ending Balance:	220.47
1995-1996			
		Beginning Balance:	246.22
	TAX ROLL DECREASES	-2.59	
	TAXES PAID	-13.03	
		Amount Sub-total:	-15.62
		1995-1996 Ending Balance:	230.60
1996-1997			
		Beginning Balance:	349.35
	TAX ROLL DECREASES	-6.84	
	TAXES PAID	-11.69	
		Amount Sub-total:	-18.53
		1996-1997 Ending Balance:	330.82
1997-1998			
		Beginning Balance:	340.75
	TAX ROLL DECREASES	-3.75	
	TAXES PAID	-1.24	
		Amount Sub-total:	-4.99
		1997-1998 Ending Balance:	335.76
1998-1999			
		Beginning Balance:	812.09
	TAXES PAID	-32.35	
		Amount Sub-total:	-32.35
		1998-1999 Ending Balance:	779.74
1999-2000			
		Beginning Balance:	994.70
	TAX ROLL DECREASES	-7.26	
	TAXES PAID	-120.30	
		Amount Sub-total:	-127.56
		1999-2000 Ending Balance:	867.14



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
2000-2001			
		<b>Beginning Balance:</b>	1,207.33
	TAX ROLL DECREASES	-49.49	
	TAXES PAID	-142.48	
		<b>Amount Sub-total:</b>	-191.97
		<b>2000-2001 Ending Balance:</b>	1,015.36
2001-2002			
		<b>Beginning Balance:</b>	1,401.20
	TAX ROLL DECREASES	-107.19	
	TAXES PAID	-146.84	
		<b>Amount Sub-total:</b>	-254.03
		<b>2001-2002 Ending Balance:</b>	1,147.17
2002-2003			
		<b>Beginning Balance:</b>	1,128.34
	TAX ROLL DECREASES	-10.63	
	TAXES PAID	-195.11	
		<b>Amount Sub-total:</b>	-205.74
		<b>2002-2003 Ending Balance:</b>	922.60
2003-2004			
		<b>Beginning Balance:</b>	1,258.91
	TAX ROLL DECREASES	-37.41	
	TAXES PAID	-133.30	
		<b>Amount Sub-total:</b>	-170.71
		<b>2003-2004 Ending Balance:</b>	1,088.20
2004-2005			
		<b>Beginning Balance:</b>	1,549.71
	TAX ROLL DECREASES	-133.28	
	TAXES PAID	-151.29	
		<b>Amount Sub-total:</b>	-284.57
		<b>2004-2005 Ending Balance:</b>	1,265.14
2005-2006			
		<b>Beginning Balance:</b>	1,870.34
	TAX ROLL DECREASES	-107.67	
	TAXES PAID	-112.45	





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
Amount Sub-total:			-220.12
2005-2006 Ending Balance:			1,650.22
2006-2007	Beginning Balance:		2,478.74
	TAX ROLL DECREASES	-150.80	
	TAXES PAID	-217.41	
Amount Sub-total:			-368.21
2006-2007 Ending Balance:			2,110.53
2007-2008	Beginning Balance:		4,706.43
	TAX ROLL DECREASES	-443.88	
	TAXES PAID	-1,378.04	
Amount Sub-total:			-1,821.92
2007-2008 Ending Balance:			2,884.51
2008-2009	Beginning Balance:		10,362.27
	TAX ROLL DECREASES	-973.06	
	TAXES PAID	-3,257.16	
Amount Sub-total:			-4,230.22
2008-2009 Ending Balance:			6,132.05
2009-2010	Beginning Balance:		125,542.46
	DISCOUNTS	2.06	
	TAX ROLL DECREASES	-1,647.71	
	TAXES PAID	-43,142.03	
Amount Sub-total:			-44,787.68
2009-2010 Ending Balance:			80,754.78
2010-2011	Beginning Balance:		204,185.47
	DISCOUNTS	12.62	
	TAX ROLL DECREASES	-2,119.83	
	TAXES PAID	-79,547.58	
Amount Sub-total:			-81,654.79
2010-2011 Ending Balance:			122,530.68



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
2011-2012			
		<b>Beginning Balance:</b>	333,411.45
	DISCOUNTS	17.55	
	TAX ROLL DECREASES	-5,581.66	
	TAXES PAID	-87,659.06	
		<b>Amount Sub-total:</b>	-93,223.17
		<b>2011-2012 Ending Balance:</b>	240,188.28
2012-2013			
		<b>Beginning Balance:</b>	534,147.11
	DISCOUNTS	422.27	
	TAX ROLL DECREASES	-19,341.98	
	TAXES PAID	-227,245.83	
		<b>Amount Sub-total:</b>	-246,165.54
		<b>2012-2013 Ending Balance:</b>	287,981.57
2013-2014			
		<b>Beginning Balance:</b>	
	DISCOUNTS	-511,348.65	
	IMPOSED TAX LEVY	20,083,137.52	
	TAX ROLL DECREASES	-185,483.32	
	TAX ROLL INCREASES	133,955.17	
	TAXES PAID	-18,997,918.17	
		<b>Amount Sub-total:</b>	522,342.55
		<b>2013-2014 Ending Balance:</b>	522,342.55
District: 4101	GRESHAM-BARLOW SCHL DIST #10	<b>Balance:</b>	<b>1,274,778.17</b>



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
1994-1995			
		Beginning Balance:	7.67
	TAX ROLL DECREASES	-1.54	
	TAXES PAID	-0.64	
		Amount Sub-total:	-2.18
		1994-1995 Ending Balance:	5.49
1995-1996			
		Beginning Balance:	7.57
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.39	
		Amount Sub-total:	-0.47
		1995-1996 Ending Balance:	7.10
1996-1997			
		Beginning Balance:	84.85
	TAX ROLL DECREASES	-1.66	
	TAXES PAID	-2.83	
		Amount Sub-total:	-4.49
		1996-1997 Ending Balance:	80.36
1997-1998			
		Beginning Balance:	59.01
	TAX ROLL DECREASES	-0.65	
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.87
		1997-1998 Ending Balance:	58.14
1998-1999			
		Beginning Balance:	167.11
	TAXES PAID	-6.65	
		Amount Sub-total:	-6.65
		1998-1999 Ending Balance:	160.46
1999-2000			
		Beginning Balance:	208.83
	TAX ROLL DECREASES	-1.52	
	TAXES PAID	-25.23	
		Amount Sub-total:	-26.75
		1999-2000 Ending Balance:	182.08



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
2000-2001			
		Beginning Balance:	246.20
	TAX ROLL DECREASES	-10.10	
	TAXES PAID	-29.07	
		Amount Sub-total:	-39.17
		2000-2001 Ending Balance:	207.03
2001-2002			
		Beginning Balance:	416.57
	TAX ROLL DECREASES	-31.87	
	TAXES PAID	-43.66	
		Amount Sub-total:	-75.53
		2001-2002 Ending Balance:	341.04
2002-2003			
		Beginning Balance:	347.42
	TAX ROLL DECREASES	-3.27	
	TAXES PAID	-60.08	
		Amount Sub-total:	-63.35
		2002-2003 Ending Balance:	284.07
2003-2004			
		Beginning Balance:	382.56
	TAX ROLL DECREASES	-11.37	
	TAXES PAID	-40.50	
		Amount Sub-total:	-51.87
		2003-2004 Ending Balance:	330.69
2004-2005			
		Beginning Balance:	444.21
	TAX ROLL DECREASES	-38.21	
	TAXES PAID	-43.36	
		Amount Sub-total:	-81.57
		2004-2005 Ending Balance:	362.64
2005-2006			
		Beginning Balance:	472.31
	TAX ROLL DECREASES	-27.19	
	TAXES PAID	-28.40	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-55.59
2005-2006 Ending Balance:			416.72
2006-2007	Beginning Balance:		758.09
	TAX ROLL DECREASES	-46.12	
	TAXES PAID	-66.49	
Amount Sub-total:			-112.61
2006-2007 Ending Balance:			645.48
2007-2008	Beginning Balance:		1,235.56
	TAX ROLL DECREASES	-116.54	
	TAXES PAID	-361.78	
Amount Sub-total:			-478.32
2007-2008 Ending Balance:			757.24
2008-2009	Beginning Balance:		2,635.91
	TAX ROLL DECREASES	-247.52	
	TAXES PAID	-828.53	
Amount Sub-total:			-1,076.05
2008-2009 Ending Balance:			1,559.86
2009-2010	Beginning Balance:		30,495.65
	DISCOUNTS	0.50	
	TAX ROLL DECREASES	-400.25	
	TAXES PAID	-10,479.67	
Amount Sub-total:			-10,879.42
2009-2010 Ending Balance:			19,616.23
2010-2011	Beginning Balance:		48,564.81
	DISCOUNTS	3.01	
	TAX ROLL DECREASES	-504.20	
	TAXES PAID	-18,920.15	
Amount Sub-total:			-19,421.34
2010-2011 Ending Balance:			29,143.47



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
2011-2012			
		<b>Beginning Balance:</b>	79,503.30
	DISCOUNTS	4.18	
	TAX ROLL DECREASES	-1,330.95	
	TAXES PAID	-20,902.62	
		<b>Amount Sub-total:</b>	-22,229.39
		<b>2011-2012 Ending Balance:</b>	57,273.91
2012-2013			
		<b>Beginning Balance:</b>	134,399.89
	DISCOUNTS	106.27	
	TAX ROLL DECREASES	-4,866.74	
	TAXES PAID	-57,178.66	
		<b>Amount Sub-total:</b>	-61,939.13
		<b>2012-2013 Ending Balance:</b>	72,460.76
2013-2014			
		<b>Beginning Balance:</b>	
	DISCOUNTS	-121,646.60	
	IMPOSED TAX LEVY	4,777,652.17	
	TAX ROLL DECREASES	-44,125.31	
	TAX ROLL INCREASES	31,867.10	
	TAXES PAID	-4,519,485.30	
		<b>Amount Sub-total:</b>	124,262.06
		<b>2013-2014 Ending Balance:</b>	124,262.06
District:	4102	GRESHAM-BARLOW SCHL DIST #10 BONDS	<b>Balance: 308,154.83</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4105 GRESHAM BARLOW SD #10 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	1.97
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.26
		2003-2004 Ending Balance:	1.71
2004-2005			
		Beginning Balance:	4.76
	TAX ROLL DECREASES	-0.40	
	TAXES PAID	-0.46	
		Amount Sub-total:	-0.86
		2004-2005 Ending Balance:	3.90
2005-2006			
		Beginning Balance:	6.18
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-0.37	
		Amount Sub-total:	-0.73
		2005-2006 Ending Balance:	5.45
2006-2007			
		Beginning Balance:	14.29
	TAX ROLL DECREASES	-0.87	
	TAXES PAID	-1.23	
		Amount Sub-total:	-2.10
		2006-2007 Ending Balance:	12.19
2007-2008			
		Beginning Balance:	16.60
	TAX ROLL DECREASES	-1.56	
	TAXES PAID	-4.85	
		Amount Sub-total:	-6.41
		2007-2008 Ending Balance:	10.19
2008-2009			
		Beginning Balance:	4.23
	TAX ROLL DECREASES	-0.40	
	TAXES PAID	-1.34	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4105 GRESHAM BARLOW SD #10 CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1.74
2008-2009 Ending Balance:			2.49
2009-2010	Beginning Balance:		68.63
	TAX ROLL DECREASES	-0.89	
	TAXES PAID	-23.59	
Amount Sub-total:			-24.48
2009-2010 Ending Balance:			44.15
2010-2011	Beginning Balance:		166.87
	TAX ROLL DECREASES	-1.74	
	TAXES PAID	-65.00	
Amount Sub-total:			-66.74
2010-2011 Ending Balance:			100.13
2011-2012	Beginning Balance:		331.84
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-5.56	
	TAXES PAID	-87.24	
Amount Sub-total:			-92.79
2011-2012 Ending Balance:			239.05
2012-2013	Beginning Balance:		23,414.43
	DISCOUNTS	18.51	
	TAX ROLL DECREASES	-847.86	
	TAXES PAID	-9,961.38	
Amount Sub-total:			-10,790.73
2012-2013 Ending Balance:			12,623.70
2013-2014	Beginning Balance:		
	DISCOUNTS	-231.23	
	IMPOSED TAX LEVY	9,081.60	
	TAX ROLL DECREASES	-83.87	
	TAX ROLL INCREASES	60.56	





## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4105 GRESHAM BARLOW SD #10 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-8,590.86	

Amount Sub-total: 236.20

2013-2014 Ending Balance: 236.20

District:	4105	GRESHAM BARLOW SD #10 CANCEL/OMIT	Balance:	13,279.16
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## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	1.49
		Amount Sub-total:	
		1982-1983 Ending Balance:	1.49
1983-1984		Beginning Balance:	1.43
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.43
1984-1985		Beginning Balance:	2.93
		Amount Sub-total:	
		1984-1985 Ending Balance:	2.93
1985-1986		Beginning Balance:	2.65
		Amount Sub-total:	
		1985-1986 Ending Balance:	2.65
1986-1987		Beginning Balance:	1.21
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.06
		1986-1987 Ending Balance:	1.15
1987-1988		Beginning Balance:	4.62
	TAX ROLL DECREASES	-1.19	
	TAXES PAID	-1.38	
		Amount Sub-total:	-2.57
		1987-1988 Ending Balance:	2.05
1988-1989		Beginning Balance:	3.41
	TAXES PAID	-1.36	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-1.36	
1988-1989 Ending Balance:			2.05	
1989-1990			Beginning Balance:	2.85
	TAXES PAID	-0.56		
Amount Sub-total:			-0.56	
1989-1990 Ending Balance:			2.29	
1990-1991			Beginning Balance:	4.43
	TAXES PAID	-0.52		
Amount Sub-total:			-0.52	
1990-1991 Ending Balance:			3.91	
1991-1992			Beginning Balance:	6.34
Amount Sub-total:				
1991-1992 Ending Balance:			6.34	
1992-1993			Beginning Balance:	6.07
	TAX ROLL DECREASES	-1.33		
	TAXES PAID	-0.56		
Amount Sub-total:			-1.89	
1992-1993 Ending Balance:			4.18	
1993-1994			Beginning Balance:	8.27
	TAX ROLL DECREASES	-1.40		
	TAXES PAID	-0.98		
Amount Sub-total:			-2.38	
1993-1994 Ending Balance:			5.89	
1994-1995			Beginning Balance:	16.73
	TAX ROLL DECREASES	-3.29		
	TAXES PAID	-1.37		



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Type	Amount	Balance
Amount Sub-total:			-4.66
1994-1995 Ending Balance:			12.07
1995-1996	Beginning Balance:		14.14
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.75	
Amount Sub-total:			-0.90
1995-1996 Ending Balance:			13.24
1996-1997	Beginning Balance:		18.74
	TAX ROLL DECREASES	-0.37	
	TAXES PAID	-0.62	
Amount Sub-total:			-0.99
1996-1997 Ending Balance:			17.75
1997-1998	Beginning Balance:		19.05
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.08	
Amount Sub-total:			-0.29
1997-1998 Ending Balance:			18.76
District: 4190 SAUVIE ISLAND SCHOOL DIST #19	Balance:		98.18



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.31
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.31
1983-1984		Beginning Balance:	0.07
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.07
1984-1985		Beginning Balance:	0.43
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.43
1985-1986		Beginning Balance:	0.60
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.60
1986-1987		Beginning Balance:	0.05
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.04
1987-1988		Beginning Balance:	0.71
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.34
		1987-1988 Ending Balance:	0.37
1988-1989		Beginning Balance:	0.55
	TAXES PAID	-0.22	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.22	
1988-1989 Ending Balance:			0.33	
1989-1990			Beginning Balance:	0.42
	TAXES PAID	-0.08		
Amount Sub-total:			-0.08	
1989-1990 Ending Balance:			0.34	
1990-1991			Beginning Balance:	0.44
	TAXES PAID	-0.05		
Amount Sub-total:			-0.05	
1990-1991 Ending Balance:			0.39	
1991-1992			Beginning Balance:	0.47
Amount Sub-total:				
1991-1992 Ending Balance:			0.47	
1992-1993			Beginning Balance:	0.47
	TAX ROLL DECREASES	-0.11		
	TAXES PAID	-0.04		
Amount Sub-total:			-0.15	
1992-1993 Ending Balance:			0.32	
1993-1994			Beginning Balance:	0.70
	TAX ROLL DECREASES	-0.12		
	TAXES PAID	-0.08		
Amount Sub-total:			-0.20	
1993-1994 Ending Balance:			0.50	
1994-1995			Beginning Balance:	1.59
	TAX ROLL DECREASES	-0.30		
	TAXES PAID	-0.12		



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.42
1994-1995 Ending Balance:			1.17
1995-1996	Beginning Balance:		1.73
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.08	
Amount Sub-total:			-0.10
1995-1996 Ending Balance:			1.63
1996-1997	Beginning Balance:		1.92
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.06	
Amount Sub-total:			-0.09
1996-1997 Ending Balance:			1.83
1997-1998	Beginning Balance:		1.97
	TAX ROLL DECREASES	-0.02	
Amount Sub-total:			-0.02
1997-1998 Ending Balance:			1.95
1998-1999	Beginning Balance:		4.02
	TAXES PAID	-0.15	
Amount Sub-total:			-0.15
1998-1999 Ending Balance:			3.87
1999-2000	Beginning Balance:		5.42
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.63	
Amount Sub-total:			-0.67
1999-2000 Ending Balance:			4.75
2000-2001	Beginning Balance:		5.95
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-0.71	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.95
2000-2001 Ending Balance:			5.00
Beginning Balance:			5.91
2001-2002	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-0.61	
Amount Sub-total:			-1.06
2001-2002 Ending Balance:			4.85
District:	4192	SAUVIE ISLAND SCHOOL DIST #19 BONDS	Balance: 29.22





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	25.92
		Amount Sub-total:	
		1982-1983 Ending Balance:	25.92
1983-1984		Beginning Balance:	16.74
		Amount Sub-total:	
		1983-1984 Ending Balance:	16.74
1984-1985		Beginning Balance:	49.95
		Amount Sub-total:	
		1984-1985 Ending Balance:	49.95
1985-1986		Beginning Balance:	59.48
		Amount Sub-total:	
		1985-1986 Ending Balance:	59.48
1986-1987		Beginning Balance:	23.92
	TAXES PAID	-1.11	
		Amount Sub-total:	-1.11
		1986-1987 Ending Balance:	22.81
1987-1988		Beginning Balance:	91.32
	TAX ROLL DECREASES	-24.97	
	TAXES PAID	-28.98	
		Amount Sub-total:	-53.95
		1987-1988 Ending Balance:	37.37
1988-1989		Beginning Balance:	89.11
	TAXES PAID	-36.16	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-36.16	
1988-1989 Ending Balance:			52.95	
1989-1990			Beginning Balance:	78.36
	TAXES PAID	-15.58		
Amount Sub-total:			-15.58	
1989-1990 Ending Balance:			62.78	
1990-1991			Beginning Balance:	88.13
	TAXES PAID	-10.32		
Amount Sub-total:			-10.32	
1990-1991 Ending Balance:			77.81	
1991-1992			Beginning Balance:	88.59
Amount Sub-total:				
1991-1992 Ending Balance:			88.59	
1992-1993			Beginning Balance:	88.22
	TAX ROLL DECREASES	-19.08		
	TAXES PAID	-7.81		
Amount Sub-total:			-26.89	
1992-1993 Ending Balance:			61.33	
1993-1994			Beginning Balance:	85.30
	TAX ROLL DECREASES	-14.34		
	TAXES PAID	-10.04		
Amount Sub-total:			-24.38	
1993-1994 Ending Balance:			60.92	
1994-1995			Beginning Balance:	154.27
	TAX ROLL DECREASES	-30.56		
	TAXES PAID	-12.81		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-43.37
1994-1995 Ending Balance:			110.90
1995-1996	Beginning Balance:		128.11
	TAX ROLL DECREASES	-1.34	
	TAXES PAID	-6.78	
Amount Sub-total:			-8.12
1995-1996 Ending Balance:			119.99
1996-1997	Beginning Balance:		176.54
	TAX ROLL DECREASES	-3.45	
	TAXES PAID	-5.90	
Amount Sub-total:			-9.35
1996-1997 Ending Balance:			167.19
1997-1998	Beginning Balance:		173.96
	TAX ROLL DECREASES	-1.91	
	TAXES PAID	-0.65	
Amount Sub-total:			-2.56
1997-1998 Ending Balance:			171.40
1998-1999	Beginning Balance:		339.81
	TAXES PAID	-13.54	
Amount Sub-total:			-13.54
1998-1999 Ending Balance:			326.27
1999-2000	Beginning Balance:		414.74
	TAX ROLL DECREASES	-3.03	
	TAXES PAID	-50.16	
Amount Sub-total:			-53.19
1999-2000 Ending Balance:			361.55
2000-2001	Beginning Balance:		527.97
	TAX ROLL DECREASES	-21.64	
	TAXES PAID	-62.30	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-83.94
2000-2001 Ending Balance:			444.03
2001-2002	Beginning Balance:		574.99
	TAX ROLL DECREASES	-43.99	
	TAXES PAID	-60.26	
Amount Sub-total:			-104.25
2001-2002 Ending Balance:			470.74
2002-2003	Beginning Balance:		534.51
	TAX ROLL DECREASES	-5.03	
	TAXES PAID	-92.43	
Amount Sub-total:			-97.46
2002-2003 Ending Balance:			437.05
2003-2004	Beginning Balance:		618.95
	TAX ROLL DECREASES	-18.39	
	TAXES PAID	-65.52	
Amount Sub-total:			-83.91
2003-2004 Ending Balance:			535.04
2004-2005	Beginning Balance:		762.10
	TAX ROLL DECREASES	-65.55	
	TAXES PAID	-74.41	
Amount Sub-total:			-139.96
2004-2005 Ending Balance:			622.14
2005-2006	Beginning Balance:		916.83
	TAX ROLL DECREASES	-52.79	
	TAXES PAID	-55.13	
Amount Sub-total:			-107.92
2005-2006 Ending Balance:			808.91
2006-2007	Beginning Balance:		1,232.23
	TAX ROLL DECREASES	-74.96	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
	TAXES PAID	-108.08	
		Amount Sub-total:	-183.04
		2006-2007 Ending Balance:	1,049.19
2007-2008		Beginning Balance:	2,353.68
	TAX ROLL DECREASES	-221.98	
	TAXES PAID	-689.16	
		Amount Sub-total:	-911.14
		2007-2008 Ending Balance:	1,442.54
2008-2009		Beginning Balance:	5,150.38
	TAX ROLL DECREASES	-483.66	
	TAXES PAID	-1,618.95	
		Amount Sub-total:	-2,102.61
		2008-2009 Ending Balance:	3,047.77
2009-2010		Beginning Balance:	61,484.47
	DISCOUNTS	1.01	
	TAX ROLL DECREASES	-806.98	
	TAXES PAID	-21,128.84	
		Amount Sub-total:	-21,934.81
		2009-2010 Ending Balance:	39,549.66
2010-2011		Beginning Balance:	99,566.61
	DISCOUNTS	6.16	
	TAX ROLL DECREASES	-1,033.69	
	TAXES PAID	-38,789.64	
		Amount Sub-total:	-39,817.17
		2010-2011 Ending Balance:	59,749.44
2011-2012		Beginning Balance:	157,904.23
	DISCOUNTS	8.30	
	TAX ROLL DECREASES	-2,643.47	
	TAXES PAID	-41,515.48	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-44,150.65
2011-2012 Ending Balance:			113,753.58
2012-2013	Beginning Balance:		249,663.41
	DISCOUNTS	197.38	
	TAX ROLL DECREASES	-9,040.54	
	TAXES PAID	-106,215.98	
Amount Sub-total:			-115,059.14
2012-2013 Ending Balance:			134,604.27
2013-2014	Beginning Balance:		
	DISCOUNTS	-245,553.92	
	IMPOSED TAX LEVY	9,644,091.84	
	TAX ROLL DECREASES	-89,070.65	
	TAX ROLL INCREASES	64,326.40	
	TAXES PAID	-9,122,960.37	
Amount Sub-total:			250,833.30
2013-2014 Ending Balance:			250,833.30
District:	4281	CENTENNIAL SCHOOL DIST #28JT	Balance: 609,221.61



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	3.22
		Amount Sub-total:	
		1982-1983 Ending Balance:	3.22
1983-1984		Beginning Balance:	1.74
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.74
1984-1985		Beginning Balance:	4.05
		Amount Sub-total:	
		1984-1985 Ending Balance:	4.05
1985-1986		Beginning Balance:	5.67
		Amount Sub-total:	
		1985-1986 Ending Balance:	5.67
1986-1987		Beginning Balance:	2.49
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.11
		1986-1987 Ending Balance:	2.38
1987-1988		Beginning Balance:	8.44
	TAX ROLL DECREASES	-2.27	
	TAXES PAID	-2.63	
		Amount Sub-total:	-4.90
		1987-1988 Ending Balance:	3.54
1988-1989		Beginning Balance:	7.20
	TAXES PAID	-2.88	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-2.88	
1988-1989 Ending Balance:			4.32	
1989-1990			Beginning Balance:	5.91
	TAXES PAID	-1.19		
Amount Sub-total:			-1.19	
1989-1990 Ending Balance:			4.72	
1990-1991			Beginning Balance:	6.45
	TAXES PAID	-0.74		
Amount Sub-total:			-0.74	
1990-1991 Ending Balance:			5.71	
1991-1992			Beginning Balance:	7.07
Amount Sub-total:				
1991-1992 Ending Balance:			7.07	
1992-1993			Beginning Balance:	7.43
	TAX ROLL DECREASES	-1.59		
	TAXES PAID	-0.65		
Amount Sub-total:			-2.24	
1992-1993 Ending Balance:			5.19	
1993-1994			Beginning Balance:	14.69
	TAX ROLL DECREASES	-2.47		
	TAXES PAID	-1.73		
Amount Sub-total:			-4.20	
1993-1994 Ending Balance:			10.49	
1994-1995			Beginning Balance:	31.32
	TAX ROLL DECREASES	-6.21		
	TAXES PAID	-2.60		





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-8.81
1994-1995 Ending Balance:			22.51
1995-1996	Beginning Balance:		34.64
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-1.84	
Amount Sub-total:			-2.20
1995-1996 Ending Balance:			32.44
1996-1997	Beginning Balance:		42.95
	TAX ROLL DECREASES	-0.84	
	TAXES PAID	-1.42	
Amount Sub-total:			-2.26
1996-1997 Ending Balance:			40.69
1997-1998	Beginning Balance:		49.59
	TAX ROLL DECREASES	-0.54	
	TAXES PAID	-0.19	
Amount Sub-total:			-0.73
1997-1998 Ending Balance:			48.86
1998-1999	Beginning Balance:		94.42
	TAXES PAID	-3.76	
Amount Sub-total:			-3.76
1998-1999 Ending Balance:			90.66
1999-2000	Beginning Balance:		112.76
	TAX ROLL DECREASES	-0.82	
	TAXES PAID	-13.62	
Amount Sub-total:			-14.44
1999-2000 Ending Balance:			98.32
2000-2001	Beginning Balance:		102.00
	TAX ROLL DECREASES	-4.18	
	TAXES PAID	-12.04	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-16.22
2000-2001 Ending Balance:			85.78
2001-2002	Beginning Balance:		286.25
	TAX ROLL DECREASES	-21.90	
	TAXES PAID	-29.99	
Amount Sub-total:			-51.89
2001-2002 Ending Balance:			234.36
2002-2003	Beginning Balance:		258.92
	TAX ROLL DECREASES	-2.44	
	TAXES PAID	-44.79	
Amount Sub-total:			-47.23
2002-2003 Ending Balance:			211.69
2003-2004	Beginning Balance:		289.77
	TAX ROLL DECREASES	-8.61	
	TAXES PAID	-30.68	
Amount Sub-total:			-39.29
2003-2004 Ending Balance:			250.48
2004-2005	Beginning Balance:		353.65
	TAX ROLL DECREASES	-30.41	
	TAXES PAID	-34.52	
Amount Sub-total:			-64.93
2004-2005 Ending Balance:			288.72
2005-2006	Beginning Balance:		426.19
	TAX ROLL DECREASES	-24.53	
	TAXES PAID	-25.62	
Amount Sub-total:			-50.15
2005-2006 Ending Balance:			376.04
2006-2007	Beginning Balance:		578.39
	TAX ROLL DECREASES	-35.19	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-50.74	
		Amount Sub-total:	-85.93
		2006-2007 Ending Balance:	492.46
2007-2008		Beginning Balance:	946.64
	TAX ROLL DECREASES	-89.28	
	TAXES PAID	-277.15	
		Amount Sub-total:	-366.43
		2007-2008 Ending Balance:	580.21
2008-2009		Beginning Balance:	2,022.79
	TAX ROLL DECREASES	-189.94	
	TAXES PAID	-635.83	
		Amount Sub-total:	-825.77
		2008-2009 Ending Balance:	1,197.02
2009-2010		Beginning Balance:	25,762.72
	DISCOUNTS	0.42	
	TAX ROLL DECREASES	-338.13	
	TAXES PAID	-8,853.23	
		Amount Sub-total:	-9,190.94
		2009-2010 Ending Balance:	16,571.78
2010-2011		Beginning Balance:	48,090.65
	DISCOUNTS	2.98	
	TAX ROLL DECREASES	-499.26	
	TAXES PAID	-18,735.41	
		Amount Sub-total:	-19,231.69
		2010-2011 Ending Balance:	28,858.96
2011-2012		Beginning Balance:	68,163.70
	DISCOUNTS	3.58	
	TAX ROLL DECREASES	-1,141.12	
	TAXES PAID	-17,921.31	



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-19,058.85
2011-2012 Ending Balance:			49,104.85
2012-2013	Beginning Balance:		68,442.30
	DISCOUNTS	54.10	
	TAX ROLL DECREASES	-2,478.37	
	TAXES PAID	-29,117.87	
Amount Sub-total:			-31,542.14
2012-2013 Ending Balance:			36,900.16
2013-2014	Beginning Balance:		
	DISCOUNTS	-65,581.13	
	IMPOSED TAX LEVY	2,575,688.82	
	TAX ROLL DECREASES	-23,788.47	
	TAX ROLL INCREASES	17,179.93	
	TAXES PAID	-2,436,508.01	
Amount Sub-total:			66,991.14
2013-2014 Ending Balance:			66,991.14
District:	4282	CENTENNIAL SCHOOL DIST #28JT BONDS	Balance: 202,535.23



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	2.60
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.26	
		Amount Sub-total:	-0.34
		2003-2004 Ending Balance:	2.26
2004-2005			
		Beginning Balance:	1.90
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.19	
		Amount Sub-total:	-0.35
		2004-2005 Ending Balance:	1.55
2005-2006			
		Beginning Balance:	1.37
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.15
		2005-2006 Ending Balance:	1.22
2006-2007			
		Beginning Balance:	0.27
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.04
		2006-2007 Ending Balance:	0.23
2007-2008			
		Beginning Balance:	3.19
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-0.93	
		Amount Sub-total:	-1.22
		2007-2008 Ending Balance:	1.97
2008-2009			
		Beginning Balance:	1.90
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.63	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.81
2008-2009 Ending Balance:			1.09
2009-2010	Beginning Balance:		11.71
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-4.05	
Amount Sub-total:			-4.19
2009-2010 Ending Balance:			7.52
2010-2011	Beginning Balance:		31.08
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-12.13	
Amount Sub-total:			-12.46
2010-2011 Ending Balance:			18.62
2011-2012	Beginning Balance:		1,034.26
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-17.31	
	TAXES PAID	-271.91	
Amount Sub-total:			-289.17
2011-2012 Ending Balance:			745.09
2012-2013	Beginning Balance:		365.76
	DISCOUNTS	0.30	
	TAX ROLL DECREASES	-13.25	
	TAXES PAID	-155.61	
Amount Sub-total:			-168.56
2012-2013 Ending Balance:			197.20
2013-2014	Beginning Balance:		
	DISCOUNTS	-420.25	
	IMPOSED TAX LEVY	16,505.51	
	TAX ROLL DECREASES	-152.43	
	TAX ROLL INCREASES	110.09	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-15,613.61	

Amount Sub-total: 429.31

2013-2014 Ending Balance: 429.31

District:	4285	CENTENNIAL SD #28JT CANCEL/OMIT	Balance:	1,406.06
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# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	5.34
		Amount Sub-total:	
		1982-1983 Ending Balance:	5.34
1983-1984		Beginning Balance:	3.43
		Amount Sub-total:	
		1983-1984 Ending Balance:	3.43
1984-1985		Beginning Balance:	10.36
		Amount Sub-total:	
		1984-1985 Ending Balance:	10.36
1985-1986		Beginning Balance:	11.86
		Amount Sub-total:	
		1985-1986 Ending Balance:	11.86
1986-1987		Beginning Balance:	5.37
	TAXES PAID	-0.25	
		Amount Sub-total:	-0.25
		1986-1987 Ending Balance:	5.12
1987-1988		Beginning Balance:	20.26
	TAX ROLL DECREASES	-5.57	
	TAXES PAID	-6.46	
		Amount Sub-total:	-12.03
		1987-1988 Ending Balance:	8.23
1988-1989		Beginning Balance:	16.94
	TAXES PAID	-6.88	





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-6.88	
1988-1989 Ending Balance:			10.06	
1989-1990			Beginning Balance:	13.47
	TAXES PAID	-2.64		
Amount Sub-total:			-2.64	
1989-1990 Ending Balance:			10.83	
1990-1991			Beginning Balance:	14.80
	TAXES PAID	-1.72		
Amount Sub-total:			-1.72	
1990-1991 Ending Balance:			13.08	
1991-1992			Beginning Balance:	14.37
Amount Sub-total:				
1991-1992 Ending Balance:			14.37	
1992-1993			Beginning Balance:	13.85
	TAX ROLL DECREASES	-3.00		
	TAXES PAID	-1.23		
Amount Sub-total:			-4.23	
1992-1993 Ending Balance:			9.62	
1993-1994			Beginning Balance:	13.47
	TAX ROLL DECREASES	-2.25		
	TAXES PAID	-1.57		
Amount Sub-total:			-3.82	
1993-1994 Ending Balance:			9.65	
1994-1995			Beginning Balance:	25.53
	TAX ROLL DECREASES	-5.05		
	TAXES PAID	-2.12		



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
Amount Sub-total:			-7.17
1994-1995 Ending Balance:			18.36
1995-1996	Beginning Balance:		20.03
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-1.05	
Amount Sub-total:			-1.26
1995-1996 Ending Balance:			18.77
1996-1997	Beginning Balance:		31.51
	TAX ROLL DECREASES	-0.62	
	TAXES PAID	-1.05	
Amount Sub-total:			-1.67
1996-1997 Ending Balance:			29.84
1997-1998	Beginning Balance:		28.93
	TAX ROLL DECREASES	-0.32	
	TAXES PAID	-0.11	
Amount Sub-total:			-0.43
1997-1998 Ending Balance:			28.50
1998-1999	Beginning Balance:		56.12
	TAXES PAID	-2.24	
Amount Sub-total:			-2.24
1998-1999 Ending Balance:			53.88
1999-2000	Beginning Balance:		66.58
	TAX ROLL DECREASES	-0.49	
	TAXES PAID	-8.02	
Amount Sub-total:			-8.51
1999-2000 Ending Balance:			58.07
2000-2001	Beginning Balance:		85.22
	TAX ROLL DECREASES	-3.50	
	TAXES PAID	-10.06	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
Amount Sub-total:			-13.56
2000-2001 Ending Balance:			71.66
2001-2002	Beginning Balance:		89.17
	TAX ROLL DECREASES	-6.82	
	TAXES PAID	-9.34	
Amount Sub-total:			-16.16
2001-2002 Ending Balance:			73.01
2002-2003	Beginning Balance:		82.01
	TAX ROLL DECREASES	-0.77	
	TAXES PAID	-14.17	
Amount Sub-total:			-14.94
2002-2003 Ending Balance:			67.07
2003-2004	Beginning Balance:		94.67
	TAX ROLL DECREASES	-2.82	
	TAXES PAID	-10.02	
Amount Sub-total:			-12.84
2003-2004 Ending Balance:			81.83
2004-2005	Beginning Balance:		116.03
	TAX ROLL DECREASES	-9.98	
	TAXES PAID	-11.33	
Amount Sub-total:			-21.31
2004-2005 Ending Balance:			94.72
2005-2006	Beginning Balance:		138.67
	TAX ROLL DECREASES	-7.99	
	TAXES PAID	-8.34	
Amount Sub-total:			-16.33
2005-2006 Ending Balance:			122.34
2006-2007	Beginning Balance:		184.52
	TAX ROLL DECREASES	-11.22	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
	TAXES PAID	-16.19	
		Amount Sub-total:	-27.41
		2006-2007 Ending Balance:	157.11
2007-2008		Beginning Balance:	351.39
	TAX ROLL DECREASES	-33.14	
	TAXES PAID	-102.90	
		Amount Sub-total:	-136.04
		2007-2008 Ending Balance:	215.35
2008-2009		Beginning Balance:	834.29
	TAX ROLL DECREASES	-78.34	
	TAXES PAID	-262.25	
		Amount Sub-total:	-340.59
		2008-2009 Ending Balance:	493.70
2009-2010		Beginning Balance:	9,146.48
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-120.05	
	TAXES PAID	-3,143.11	
		Amount Sub-total:	-3,263.01
		2009-2010 Ending Balance:	5,883.47
2010-2011		Beginning Balance:	14,956.83
	DISCOUNTS	0.92	
	TAX ROLL DECREASES	-155.26	
	TAXES PAID	-5,826.95	
		Amount Sub-total:	-5,981.29
		2010-2011 Ending Balance:	8,975.54
2011-2012		Beginning Balance:	25,940.44
	DISCOUNTS	1.36	
	TAX ROLL DECREASES	-434.28	
	TAXES PAID	-6,820.12	



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
Amount Sub-total:			-7,253.04
2011-2012 Ending Balance:			18,687.40
2012-2013	Beginning Balance:		42,558.77
	DISCOUNTS	33.63	
	TAX ROLL DECREASES	-1,541.08	
	TAXES PAID	-18,106.08	
Amount Sub-total:			-19,613.53
2012-2013 Ending Balance:			22,945.24
2013-2014	Beginning Balance:		
	DISCOUNTS	-38,939.82	
	IMPOSED TAX LEVY	1,529,355.00	
	TAX ROLL DECREASES	-14,124.77	
	TAX ROLL INCREASES	10,200.85	
	TAXES PAID	-1,446,714.25	
Amount Sub-total:			39,777.01
2013-2014 Ending Balance:			39,777.01
District: 4391 CORBETT SCHOOL DIST #39	Balance:		97,964.82



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.67
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.67
1983-1984		Beginning Balance:	0.47
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.47
1984-1985		Beginning Balance:	1.20
		Amount Sub-total:	
		1984-1985 Ending Balance:	1.20
1985-1986		Beginning Balance:	0.65
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.65
1986-1987		Beginning Balance:	0.27
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.26
1987-1988		Beginning Balance:	1.34
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-0.38	
		Amount Sub-total:	-0.71
		1987-1988 Ending Balance:	0.63
1988-1989		Beginning Balance:	0.91
	TAXES PAID	-0.36	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.36	
1988-1989 Ending Balance:			0.55	
1989-1990			Beginning Balance:	0.84
	TAXES PAID	-0.16		
Amount Sub-total:			-0.16	
1989-1990 Ending Balance:			0.68	
1990-1991			Beginning Balance:	0.79
	TAXES PAID	-0.10		
Amount Sub-total:			-0.10	
1990-1991 Ending Balance:			0.69	
1991-1992			Beginning Balance:	0.95
Amount Sub-total:				
1991-1992 Ending Balance:			0.95	
1992-1993			Beginning Balance:	1.01
	TAX ROLL DECREASES	-0.20		
	TAXES PAID	-0.07		
Amount Sub-total:			-0.27	
1992-1993 Ending Balance:			0.74	
1993-1994			Beginning Balance:	1.51
	TAX ROLL DECREASES	-0.22		
	TAXES PAID	-0.16		
Amount Sub-total:			-0.38	
1993-1994 Ending Balance:			1.13	
1994-1995			Beginning Balance:	10.43
	TAX ROLL DECREASES	-2.08		
	TAXES PAID	-0.88		



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-2.96
1994-1995 Ending Balance:			7.47
1995-1996	Beginning Balance:		12.16
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.66	
Amount Sub-total:			-0.79
1995-1996 Ending Balance:			11.37
1996-1997	Beginning Balance:		3.41
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.10	
Amount Sub-total:			-0.17
1996-1997 Ending Balance:			3.24
District:	4392	CORBETT SCHOOL DIST #39 1977 BONDS	Balance: 30.70





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
1996-1997			
		Beginning Balance:	11.78
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.38	
		Amount Sub-total:	-0.61
		1996-1997 Ending Balance:	11.17
1997-1998			
		Beginning Balance:	15.99
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.26
		1997-1998 Ending Balance:	15.73
1998-1999			
		Beginning Balance:	31.00
	TAXES PAID	-1.24	
		Amount Sub-total:	-1.24
		1998-1999 Ending Balance:	29.76
1999-2000			
		Beginning Balance:	35.64
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-4.30	
		Amount Sub-total:	-4.56
		1999-2000 Ending Balance:	31.08
2000-2001			
		Beginning Balance:	44.05
	TAX ROLL DECREASES	-1.80	
	TAXES PAID	-5.19	
		Amount Sub-total:	-6.99
		2000-2001 Ending Balance:	37.06
2001-2002			
		Beginning Balance:	46.80
	TAX ROLL DECREASES	-3.57	
	TAXES PAID	-4.88	
		Amount Sub-total:	-8.45
		2001-2002 Ending Balance:	38.35



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
2002-2003			
		Beginning Balance:	45.02
	TAX ROLL DECREASES	-0.42	
	TAXES PAID	-7.78	
		Amount Sub-total:	-8.20
		2002-2003 Ending Balance:	36.82
2003-2004			
		Beginning Balance:	53.70
	TAX ROLL DECREASES	-1.59	
	TAXES PAID	-5.68	
		Amount Sub-total:	-7.27
		2003-2004 Ending Balance:	46.43
2004-2005			
		Beginning Balance:	69.84
	TAX ROLL DECREASES	-6.01	
	TAXES PAID	-6.83	
		Amount Sub-total:	-12.84
		2004-2005 Ending Balance:	57.00
2005-2006			
		Beginning Balance:	94.00
	TAX ROLL DECREASES	-5.41	
	TAXES PAID	-5.68	
		Amount Sub-total:	-11.09
		2005-2006 Ending Balance:	82.91
2006-2007			
		Beginning Balance:	93.47
	TAX ROLL DECREASES	-5.69	
	TAXES PAID	-8.19	
		Amount Sub-total:	-13.88
		2006-2007 Ending Balance:	79.59
2007-2008			
		Beginning Balance:	218.94
	TAX ROLL DECREASES	-20.66	
	TAXES PAID	-64.11	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-84.77
2007-2008 Ending Balance:			134.17
2008-2009	Beginning Balance:		344.08
	TAX ROLL DECREASES	-32.31	
	TAXES PAID	-108.18	
Amount Sub-total:			-140.49
2008-2009 Ending Balance:			203.59
2009-2010	Beginning Balance:		3,971.12
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-52.12	
	TAXES PAID	-1,364.65	
Amount Sub-total:			-1,416.71
2009-2010 Ending Balance:			2,554.41
2010-2011	Beginning Balance:		7,796.42
	DISCOUNTS	0.49	
	TAX ROLL DECREASES	-80.93	
	TAXES PAID	-3,037.35	
Amount Sub-total:			-3,117.79
2010-2011 Ending Balance:			4,678.63
2011-2012	Beginning Balance:		12,056.25
	DISCOUNTS	0.64	
	TAX ROLL DECREASES	-201.84	
	TAXES PAID	-3,169.76	
Amount Sub-total:			-3,370.96
2011-2012 Ending Balance:			8,685.29
2012-2013	Beginning Balance:		19,587.99
	DISCOUNTS	15.50	
	TAX ROLL DECREASES	-709.29	
	TAXES PAID	-8,333.45	



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-9,027.24
2012-2013 Ending Balance:			10,560.75
2013-2014	Beginning Balance:		
	DISCOUNTS	-14,186.79	
	IMPOSED TAX LEVY	557,183.72	
	TAX ROLL DECREASES	-5,146.04	
	TAX ROLL INCREASES	3,716.44	
	TAXES PAID	-527,075.56	
Amount Sub-total:			14,491.77
2013-2014 Ending Balance:			14,491.77
District:	4393	CORBETT SCHOOL DIST #39 1994 BONDS	Balance: 41,774.51



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
1996-1997			
		Beginning Balance:	0.52
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1996-1997 Ending Balance:	0.51
1997-1998			
		Beginning Balance:	0.87
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1997-1998 Ending Balance:	0.86
1998-1999			
		Beginning Balance:	1.55
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.05
		1998-1999 Ending Balance:	1.50
1999-2000			
		Beginning Balance:	1.52
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.19
		1999-2000 Ending Balance:	1.33
2000-2001			
		Beginning Balance:	1.94
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.30
		2000-2001 Ending Balance:	1.64
2001-2002			
		Beginning Balance:	2.03
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.35
		2001-2002 Ending Balance:	1.68
2002-2003			
		Beginning Balance:	1.70
	TAX ROLL DECREASES	-0.02	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.30	
		Amount Sub-total:	-0.32
		2002-2003 Ending Balance:	1.38
2003-2004		Beginning Balance:	2.22
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.29
		2003-2004 Ending Balance:	1.93
2004-2005		Beginning Balance:	2.79
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-0.29	
		Amount Sub-total:	-0.53
		2004-2005 Ending Balance:	2.26
2005-2006		Beginning Balance:	3.94
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.45
		2005-2006 Ending Balance:	3.49
2006-2007		Beginning Balance:	3.73
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.33	
		Amount Sub-total:	-0.56
		2006-2007 Ending Balance:	3.17
2007-2008		Beginning Balance:	8.91
	TAX ROLL DECREASES	-0.83	
	TAXES PAID	-2.60	
		Amount Sub-total:	-3.43
		2007-2008 Ending Balance:	5.48
2008-2009		Beginning Balance:	12.59



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-1.18	
	TAXES PAID	-3.97	
	Amount Sub-total:		-5.15
	2008-2009 Ending Balance:		7.44
2009-2010			Beginning Balance: 164.65
	TAX ROLL DECREASES	-2.16	
	TAXES PAID	-56.56	
	Amount Sub-total:		-58.72
	2009-2010 Ending Balance:		105.93
2010-2011			Beginning Balance: 302.64
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-3.13	
	TAXES PAID	-117.91	
	Amount Sub-total:		-121.03
	2010-2011 Ending Balance:		181.61
2011-2012			Beginning Balance: 486.24
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-8.15	
	TAXES PAID	-127.85	
	Amount Sub-total:		-135.97
	2011-2012 Ending Balance:		350.27
2012-2013			Beginning Balance: 778.60
	DISCOUNTS	0.61	
	TAX ROLL DECREASES	-28.19	
	TAXES PAID	-331.25	
	Amount Sub-total:		-358.83
	2012-2013 Ending Balance:		419.77
2013-2014			Beginning Balance:
	DISCOUNTS	-529.53	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
	IMPOSED TAX LEVY	20,797.34	
	TAX ROLL DECREASES	-192.08	
	TAX ROLL INCREASES	138.72	
	TAXES PAID	-19,673.55	
Amount Sub-total:			540.90
2013-2014 Ending Balance:			540.90
District:	4394 CORBETT SD #39 1994 BONDS-BONNEV	Balance:	1,631.15





## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	0.62
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.09
		2003-2004 Ending Balance:	0.53
2004-2005			
		Beginning Balance:	0.24
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.04
		2004-2005 Ending Balance:	0.20
2005-2006			
		Beginning Balance:	0.30
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.03
		2005-2006 Ending Balance:	0.27
2006-2007			
		Beginning Balance:	0.21
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.04
		2006-2007 Ending Balance:	0.17
2007-2008			
		Beginning Balance:	3.03
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-0.89	
		Amount Sub-total:	-1.17
		2007-2008 Ending Balance:	1.86
2008-2009			
		Beginning Balance:	2.23
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.70	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.91
2008-2009 Ending Balance:			1.32
2009-2010	Beginning Balance:		24.87
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-8.54	
Amount Sub-total:			-8.87
2009-2010 Ending Balance:			16.00
2010-2011	Beginning Balance:		123.55
	TAX ROLL DECREASES	-1.29	
	TAXES PAID	-48.15	
Amount Sub-total:			-49.44
2010-2011 Ending Balance:			74.11
2011-2012	Beginning Balance:		297.14
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-4.98	
	TAXES PAID	-78.13	
Amount Sub-total:			-83.10
2011-2012 Ending Balance:			214.04
2012-2013	Beginning Balance:		353.25
	DISCOUNTS	0.28	
	TAX ROLL DECREASES	-12.79	
	TAXES PAID	-150.30	
Amount Sub-total:			-162.81
2012-2013 Ending Balance:			190.44
2013-2014	Beginning Balance:		
	DISCOUNTS	-52.72	
	IMPOSED TAX LEVY	2,070.32	
	TAX ROLL DECREASES	-19.13	
	TAX ROLL INCREASES	13.81	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,958.42	

Amount Sub-total: 53.86

2013-2014 Ending Balance: 53.86

District:	4395	CORBETT SCHOOL DIST #39 CANCEL/OMIT	Balance:	552.80
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## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	45.91
		Amount Sub-total:	
		1982-1983 Ending Balance:	45.91
1983-1984		Beginning Balance:	30.25
		Amount Sub-total:	
		1983-1984 Ending Balance:	30.25
1984-1985		Beginning Balance:	88.04
		Amount Sub-total:	
		1984-1985 Ending Balance:	88.04
1985-1986		Beginning Balance:	100.88
		Amount Sub-total:	
		1985-1986 Ending Balance:	100.88
1986-1987		Beginning Balance:	39.72
	TAXES PAID	-1.84	
		Amount Sub-total:	-1.84
		1986-1987 Ending Balance:	37.88
1987-1988		Beginning Balance:	155.40
	TAX ROLL DECREASES	-42.76	
	TAXES PAID	-49.63	
		Amount Sub-total:	-92.39
		1987-1988 Ending Balance:	63.01
1988-1989		Beginning Balance:	127.49
	TAXES PAID	-51.76	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-51.76	
1988-1989 Ending Balance:			75.73	
1989-1990			Beginning Balance:	126.00
	TAXES PAID	-25.06		
Amount Sub-total:			-25.06	
1989-1990 Ending Balance:			100.94	
1990-1991			Beginning Balance:	145.84
	TAXES PAID	-17.07		
Amount Sub-total:			-17.07	
1990-1991 Ending Balance:			128.77	
1991-1992			Beginning Balance:	144.49
Amount Sub-total:				
1991-1992 Ending Balance:			144.49	
1992-1993			Beginning Balance:	137.38
	TAX ROLL DECREASES	-29.73		
	TAXES PAID	-12.15		
Amount Sub-total:			-41.88	
1992-1993 Ending Balance:			95.50	
1993-1994			Beginning Balance:	134.20
	TAX ROLL DECREASES	-22.57		
	TAXES PAID	-15.79		
Amount Sub-total:			-38.36	
1993-1994 Ending Balance:			95.84	
1994-1995			Beginning Balance:	233.49
	TAX ROLL DECREASES	-46.21		
	TAXES PAID	-19.39		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
Amount Sub-total:			-65.60
1994-1995 Ending Balance:			167.89
1995-1996		Beginning Balance:	190.17
	TAX ROLL DECREASES	-2.00	
	TAXES PAID	-10.06	
Amount Sub-total:			-12.06
1995-1996 Ending Balance:			178.11
1996-1997		Beginning Balance:	270.77
	TAX ROLL DECREASES	-5.30	
	TAXES PAID	-9.06	
Amount Sub-total:			-14.36
1996-1997 Ending Balance:			256.41
1997-1998		Beginning Balance:	259.62
	TAX ROLL DECREASES	-2.86	
	TAXES PAID	-0.94	
Amount Sub-total:			-3.80
1997-1998 Ending Balance:			255.82
1998-1999		Beginning Balance:	508.43
	TAXES PAID	-20.26	
Amount Sub-total:			-20.26
1998-1999 Ending Balance:			488.17
1999-2000		Beginning Balance:	612.35
	TAX ROLL DECREASES	-4.47	
	TAXES PAID	-74.05	
Amount Sub-total:			-78.52
1999-2000 Ending Balance:			533.83
2000-2001		Beginning Balance:	765.89
	TAX ROLL DECREASES	-31.40	
	TAXES PAID	-90.40	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
Amount Sub-total:			-121.80
2000-2001 Ending Balance:			644.09
2001-2002	Beginning Balance:		820.13
	TAX ROLL DECREASES	-62.74	
	TAXES PAID	-85.95	
Amount Sub-total:			-148.69
2001-2002 Ending Balance:			671.44
2002-2003	Beginning Balance:		756.75
	TAX ROLL DECREASES	-7.13	
	TAXES PAID	-130.86	
Amount Sub-total:			-137.99
2002-2003 Ending Balance:			618.76
2003-2004	Beginning Balance:		868.29
	TAX ROLL DECREASES	-25.79	
	TAXES PAID	-91.93	
Amount Sub-total:			-117.72
2003-2004 Ending Balance:			750.57
2004-2005	Beginning Balance:		1,060.86
	TAX ROLL DECREASES	-91.24	
	TAXES PAID	-103.56	
Amount Sub-total:			-194.80
2004-2005 Ending Balance:			866.06
2005-2006	Beginning Balance:		1,254.38
	TAX ROLL DECREASES	-72.21	
	TAXES PAID	-75.41	
Amount Sub-total:			-147.62
2005-2006 Ending Balance:			1,106.76
2006-2007	Beginning Balance:		1,671.32
	TAX ROLL DECREASES	-101.67	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
	TAXES PAID	-146.60	
		Amount Sub-total:	-248.27
		2006-2007 Ending Balance:	1,423.05
2007-2008		Beginning Balance:	3,161.39
	TAX ROLL DECREASES	-298.17	
	TAXES PAID	-925.64	
		Amount Sub-total:	-1,223.81
		2007-2008 Ending Balance:	1,937.58
2008-2009		Beginning Balance:	6,889.35
	TAX ROLL DECREASES	-646.96	
	TAXES PAID	-2,165.54	
		Amount Sub-total:	-2,812.50
		2008-2009 Ending Balance:	4,076.85
2009-2010		Beginning Balance:	82,419.97
	DISCOUNTS	1.35	
	TAX ROLL DECREASES	-1,081.74	
	TAXES PAID	-28,323.22	
		Amount Sub-total:	-29,403.61
		2009-2010 Ending Balance:	53,016.36
2010-2011		Beginning Balance:	134,099.47
	DISCOUNTS	8.30	
	TAX ROLL DECREASES	-1,392.18	
	TAXES PAID	-52,243.11	
		Amount Sub-total:	-53,626.99
		2010-2011 Ending Balance:	80,472.48
2011-2012		Beginning Balance:	220,294.16
	DISCOUNTS	11.60	
	TAX ROLL DECREASES	-3,687.96	
	TAXES PAID	-57,918.77	





## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
Amount Sub-total:			-61,595.13
2011-2012 Ending Balance:			158,699.03
2012-2013	Beginning Balance:		359,187.81
	DISCOUNTS	283.97	
	TAX ROLL DECREASES	-13,006.50	
	TAXES PAID	-152,811.68	
Amount Sub-total:			-165,534.21
2012-2013 Ending Balance:			193,653.60
2013-2014	Beginning Balance:		
	DISCOUNTS	-344,440.57	
	IMPOSED TAX LEVY	13,527,849.64	
	TAX ROLL DECREASES	-124,940.16	
	TAX ROLL INCREASES	90,231.20	
	TAXES PAID	-12,796,854.10	
Amount Sub-total:			351,846.01
2013-2014 Ending Balance:			351,846.01
District:	4401	DAVID DOUGLAS SCHOOL DIST #40	Balance: 852,670.11



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.94
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.94
1983-1984		Beginning Balance:	0.43
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.43
1984-1985		Beginning Balance:	0.55
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.55
1985-1986		Beginning Balance:	0.83
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.83
1993-1994		Beginning Balance:	19.67
	TAX ROLL DECREASES	-3.30	
	TAXES PAID	-2.31	
		Amount Sub-total:	-5.61
		1993-1994 Ending Balance:	14.06
1994-1995		Beginning Balance:	29.86
	TAX ROLL DECREASES	-5.91	
	TAXES PAID	-2.48	
		Amount Sub-total:	-8.39
		1994-1995 Ending Balance:	21.47
1995-1996		Beginning Balance:	28.94
	TAX ROLL DECREASES	-0.30	
	TAXES PAID	-1.53	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1.83
1995-1996 Ending Balance:			27.11
1996-1997		Beginning Balance:	43.16
	TAX ROLL DECREASES	-0.84	
	TAXES PAID	-1.43	
Amount Sub-total:			-2.27
1996-1997 Ending Balance:			40.89
1997-1998		Beginning Balance:	56.70
	TAX ROLL DECREASES	-0.62	
	TAXES PAID	-0.22	
Amount Sub-total:			-0.84
1997-1998 Ending Balance:			55.86
1998-1999		Beginning Balance:	98.78
	TAXES PAID	-3.93	
Amount Sub-total:			-3.93
1998-1999 Ending Balance:			94.85
1999-2000		Beginning Balance:	113.15
	TAX ROLL DECREASES	-0.83	
	TAXES PAID	-13.69	
Amount Sub-total:			-14.52
1999-2000 Ending Balance:			98.63
2000-2001		Beginning Balance:	138.68
	TAX ROLL DECREASES	-5.68	
	TAXES PAID	-16.37	
Amount Sub-total:			-22.05
2000-2001 Ending Balance:			116.63
2001-2002		Beginning Balance:	369.57
	TAX ROLL DECREASES	-28.27	
	TAXES PAID	-38.72	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-66.99
2001-2002 Ending Balance:			302.58
2002-2003	Beginning Balance:		343.87
	TAX ROLL DECREASES	-3.24	
	TAXES PAID	-59.46	
Amount Sub-total:			-62.70
2002-2003 Ending Balance:			281.17
2003-2004	Beginning Balance:		375.66
	TAX ROLL DECREASES	-11.16	
	TAXES PAID	-39.80	
Amount Sub-total:			-50.96
2003-2004 Ending Balance:			324.70
2004-2005	Beginning Balance:		448.53
	TAX ROLL DECREASES	-38.58	
	TAXES PAID	-43.79	
Amount Sub-total:			-82.37
2004-2005 Ending Balance:			366.16
2005-2006	Beginning Balance:		518.37
	TAX ROLL DECREASES	-29.84	
	TAXES PAID	-31.16	
Amount Sub-total:			-61.00
2005-2006 Ending Balance:			457.37
2006-2007	Beginning Balance:		792.80
	TAX ROLL DECREASES	-48.23	
	TAXES PAID	-69.53	
Amount Sub-total:			-117.76
2006-2007 Ending Balance:			675.04
2007-2008	Beginning Balance:		1,515.77
	TAX ROLL DECREASES	-142.95	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-443.81	
		Amount Sub-total:	-586.76
		2007-2008 Ending Balance:	929.01
2008-2009		Beginning Balance:	3,322.60
	TAX ROLL DECREASES	-312.00	
	TAXES PAID	-1,044.41	
		Amount Sub-total:	-1,356.41
		2008-2009 Ending Balance:	1,966.19
2009-2010		Beginning Balance:	33,182.92
	DISCOUNTS	0.54	
	TAX ROLL DECREASES	-435.51	
	TAXES PAID	-11,403.14	
		Amount Sub-total:	-11,838.11
		2009-2010 Ending Balance:	21,344.81
2010-2011		Beginning Balance:	51,742.95
	DISCOUNTS	3.19	
	TAX ROLL DECREASES	-537.20	
	TAXES PAID	-20,158.25	
		Amount Sub-total:	-20,692.26
		2010-2011 Ending Balance:	31,050.69
2011-2012		Beginning Balance:	83,545.18
	DISCOUNTS	4.39	
	TAX ROLL DECREASES	-1,398.63	
	TAXES PAID	-21,965.31	
		Amount Sub-total:	-23,359.55
		2011-2012 Ending Balance:	60,185.63
2012-2013		Beginning Balance:	135,120.21
	DISCOUNTS	106.81	
	TAX ROLL DECREASES	-4,892.84	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-57,485.12	
		Amount Sub-total:	-62,271.15
		2012-2013 Ending Balance:	72,849.06
2013-2014		Beginning Balance:	
	DISCOUNTS	-125,300.23	
	IMPOSED TAX LEVY	4,921,146.47	
	TAX ROLL DECREASES	-45,450.59	
	TAX ROLL INCREASES	32,824.20	
	TAXES PAID	-4,655,225.69	
		Amount Sub-total:	127,994.16
		2013-2014 Ending Balance:	127,994.16
District:	4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS	Balance:	319,198.82



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	0.70
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.09
		2003-2004 Ending Balance:	0.61
2004-2005			
		Beginning Balance:	3.17
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-0.30	
		Amount Sub-total:	-0.57
		2004-2005 Ending Balance:	2.60
2005-2006			
		Beginning Balance:	2.51
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.27
		2005-2006 Ending Balance:	2.24
2006-2007			
		Beginning Balance:	4.86
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-0.42	
		Amount Sub-total:	-0.71
		2006-2007 Ending Balance:	4.15
2007-2008			
		Beginning Balance:	5.91
	TAX ROLL DECREASES	-0.56	
	TAXES PAID	-1.75	
		Amount Sub-total:	-2.31
		2007-2008 Ending Balance:	3.60
2008-2009			
		Beginning Balance:	9.82
	TAX ROLL DECREASES	-0.92	
	TAXES PAID	-3.09	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-4.01
2008-2009 Ending Balance:			5.81
2009-2010	Beginning Balance:		492.68
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-6.46	
	TAXES PAID	-169.30	
Amount Sub-total:			-175.75
2009-2010 Ending Balance:			316.93
2010-2011	Beginning Balance:		163.15
	TAX ROLL DECREASES	-1.70	
	TAXES PAID	-63.54	
Amount Sub-total:			-65.24
2010-2011 Ending Balance:			97.91
2011-2012	Beginning Balance:		336.81
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-5.63	
	TAXES PAID	-88.54	
Amount Sub-total:			-94.16
2011-2012 Ending Balance:			242.65
2012-2013	Beginning Balance:		10.67
	TAX ROLL DECREASES	-0.40	
	TAXES PAID	-4.52	
Amount Sub-total:			-4.92
2012-2013 Ending Balance:			5.75
2013-2014	Beginning Balance:		
	DISCOUNTS	-52.81	
	IMPOSED TAX LEVY	2,074.35	
	TAX ROLL DECREASES	-19.16	
	TAX ROLL INCREASES	13.85	





## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,962.24	

Amount Sub-total: 53.99

2013-2014 Ending Balance: 53.99

District:	4405	DAVID DOUGLAS SD #40 CANCEL/OMIT	Balance:	736.24
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# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.49
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.49
1983-1984		Beginning Balance:	0.20
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.20
1984-1985		Beginning Balance:	0.88
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.88
1985-1986		Beginning Balance:	0.78
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.78
1986-1987		Beginning Balance:	0.42
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1986-1987 Ending Balance:	0.40
1987-1988		Beginning Balance:	1.53
	TAX ROLL DECREASES	-0.41	
	TAXES PAID	-0.47	
		Amount Sub-total:	-0.88
		1987-1988 Ending Balance:	0.65
1988-1989		Beginning Balance:	1.34
	TAXES PAID	-0.52	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.52	
1988-1989 Ending Balance:			0.82	
1989-1990			Beginning Balance:	1.22
	TAXES PAID	-0.23		
Amount Sub-total:			-0.23	
1989-1990 Ending Balance:			0.99	
1990-1991			Beginning Balance:	1.44
	TAXES PAID	-0.16		
Amount Sub-total:			-0.16	
1990-1991 Ending Balance:			1.28	
1991-1992			Beginning Balance:	1.81
Amount Sub-total:				
1991-1992 Ending Balance:			1.81	
1992-1993			Beginning Balance:	1.77
	TAX ROLL DECREASES	-0.38		
	TAXES PAID	-0.13		
Amount Sub-total:			-0.51	
1992-1993 Ending Balance:			1.26	
1993-1994			Beginning Balance:	1.55
	TAX ROLL DECREASES	-0.26		
	TAXES PAID	-0.18		
Amount Sub-total:			-0.44	
1993-1994 Ending Balance:			1.11	
1994-1995			Beginning Balance:	2.20
	TAX ROLL DECREASES	-0.44		
	TAXES PAID	-0.18		



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.62
1994-1995 Ending Balance:			1.58
Beginning Balance:			1.71
1995-1996	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.08	
Amount Sub-total:			-0.10
1995-1996 Ending Balance:			1.61
District:	4460	BONNEVILLE SCHOOL DISTRICT #46	Balance: 13.86



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.85
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.85
1983-1984		Beginning Balance:	0.45
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.45
1984-1985		Beginning Balance:	1.70
		Amount Sub-total:	
		1984-1985 Ending Balance:	1.70
1985-1986		Beginning Balance:	1.74
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.74
1986-1987		Beginning Balance:	0.76
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		1986-1987 Ending Balance:	0.73
1987-1988		Beginning Balance:	2.77
	TAX ROLL DECREASES	-0.76	
	TAXES PAID	-0.88	
		Amount Sub-total:	-1.64
		1987-1988 Ending Balance:	1.13
1988-1989		Beginning Balance:	2.69
	TAXES PAID	-1.02	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-1.02	
1988-1989 Ending Balance:			1.67	
1989-1990			Beginning Balance:	2.27
	TAXES PAID	-0.48		
Amount Sub-total:			-0.48	
1989-1990 Ending Balance:			1.79	
1990-1991			Beginning Balance:	3.05
	TAXES PAID	-0.36		
Amount Sub-total:			-0.36	
1990-1991 Ending Balance:			2.69	
1991-1992			Beginning Balance:	3.86
Amount Sub-total:				
1991-1992 Ending Balance:			3.86	
1992-1993			Beginning Balance:	4.03
	TAX ROLL DECREASES	-0.87		
	TAXES PAID	-0.35		
Amount Sub-total:			-1.22	
1992-1993 Ending Balance:			2.81	
1993-1994			Beginning Balance:	3.59
	TAX ROLL DECREASES	-0.61		
	TAXES PAID	-0.43		
Amount Sub-total:			-1.04	
1993-1994 Ending Balance:			2.55	
1994-1995			Beginning Balance:	6.21
	TAX ROLL DECREASES	-1.23		
	TAXES PAID	-0.51		



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1.74
1994-1995 Ending Balance:			4.47
1995-1996	Beginning Balance:		6.19
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.33	
Amount Sub-total:			-0.39
1995-1996 Ending Balance:			5.80
1996-1997	Beginning Balance:		8.44
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.28	
Amount Sub-total:			-0.44
1996-1997 Ending Balance:			8.00
1997-1998	Beginning Balance:		7.96
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.03	
Amount Sub-total:			-0.12
1997-1998 Ending Balance:			7.84
1998-1999	Beginning Balance:		15.22
	TAXES PAID	-0.61	
Amount Sub-total:			-0.61
1998-1999 Ending Balance:			14.61
1999-2000	Beginning Balance:		18.39
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-2.25	
Amount Sub-total:			-2.38
1999-2000 Ending Balance:			16.01
2000-2001	Beginning Balance:		23.77
	TAX ROLL DECREASES	-0.97	
	TAXES PAID	-2.80	



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
Amount Sub-total:			-3.77
2000-2001 Ending Balance:			20.00
2001-2002	Beginning Balance:		28.45
	TAX ROLL DECREASES	-2.18	
	TAXES PAID	-2.99	
Amount Sub-total:			-5.17
2001-2002 Ending Balance:			23.28
2002-2003	Beginning Balance:		25.55
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-4.44	
Amount Sub-total:			-4.68
2002-2003 Ending Balance:			20.87
2003-2004	Beginning Balance:		34.25
	TAX ROLL DECREASES	-1.02	
	TAXES PAID	-3.63	
Amount Sub-total:			-4.65
2003-2004 Ending Balance:			29.60
2004-2005	Beginning Balance:		34.82
	TAX ROLL DECREASES	-3.00	
	TAXES PAID	-3.39	
Amount Sub-total:			-6.39
2004-2005 Ending Balance:			28.43
2005-2006	Beginning Balance:		53.40
	TAX ROLL DECREASES	-3.07	
	TAXES PAID	-3.21	
Amount Sub-total:			-6.28
2005-2006 Ending Balance:			47.12
2006-2007	Beginning Balance:		57.39
	TAX ROLL DECREASES	-3.49	





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
	TAXES PAID	-5.02	
		Amount Sub-total:	-8.51
		2006-2007 Ending Balance:	48.88
2007-2008		Beginning Balance:	110.34
	TAX ROLL DECREASES	-10.41	
	TAXES PAID	-32.30	
		Amount Sub-total:	-42.71
		2007-2008 Ending Balance:	67.63
2008-2009		Beginning Balance:	241.50
	TAX ROLL DECREASES	-22.69	
	TAXES PAID	-75.92	
		Amount Sub-total:	-98.61
		2008-2009 Ending Balance:	142.89
2009-2010		Beginning Balance:	2,906.51
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-38.16	
	TAXES PAID	-998.82	
		Amount Sub-total:	-1,036.93
		2009-2010 Ending Balance:	1,869.58
2010-2011		Beginning Balance:	4,700.51
	DISCOUNTS	0.29	
	TAX ROLL DECREASES	-48.83	
	TAXES PAID	-1,831.25	
		Amount Sub-total:	-1,879.79
		2010-2011 Ending Balance:	2,820.72
2011-2012		Beginning Balance:	7,864.16
	DISCOUNTS	0.40	
	TAX ROLL DECREASES	-131.65	
	TAXES PAID	-2,067.64	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
Amount Sub-total:			-2,198.89
2011-2012 Ending Balance:			5,665.27
2012-2013	Beginning Balance:		12,813.28
	DISCOUNTS	10.11	
	TAX ROLL DECREASES	-463.96	
	TAXES PAID	-5,451.26	
Amount Sub-total:			-5,905.11
2012-2013 Ending Balance:			6,908.17
2013-2014	Beginning Balance:		
	DISCOUNTS	-12,339.02	
	IMPOSED TAX LEVY	484,612.68	
	TAX ROLL DECREASES	-4,475.77	
	TAX ROLL INCREASES	3,232.39	
	TAXES PAID	-458,425.98	
Amount Sub-total:			12,604.30
2013-2014 Ending Balance:			12,604.30
District:	4480	BEAVERTON SCHOOL DIST #48	Balance: 30,375.44



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4481 BEAVERTON SCHOOL DIST@48 LOCAL OPTI

Tax Year	Type	Amount	Balance
2013-2014			Beginning Balance:
	DISCOUNTS	-1,963.58	
	IMPOSED TAX LEVY	77,118.82	
	TAX ROLL DECREASES	-712.25	
	TAX ROLL INCREASES	514.38	
	TAXES PAID	-72,951.60	
		Amount Sub-total:	2,005.77
		2013-2014 Ending Balance:	2,005.77
District:	4481	BEAVERTON SCHOOL DIST@48 LOCAL OPTI	Balance: 2,005.77



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	0.43
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.43
1992-1993		Beginning Balance:	0.47
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.14
		1992-1993 Ending Balance:	0.33
1993-1994		Beginning Balance:	0.47
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.10
		1993-1994 Ending Balance:	0.37
1994-1995		Beginning Balance:	0.49
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.14
		1994-1995 Ending Balance:	0.35
1995-1996		Beginning Balance:	1.27
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.06
		1995-1996 Ending Balance:	1.21
1996-1997		Beginning Balance:	2.00
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.10
		1996-1997 Ending Balance:	1.90



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
1997-1998			
		Beginning Balance:	2.53
	TAX ROLL DECREASES	-0.03	
		Amount Sub-total:	-0.03
		1997-1998 Ending Balance:	2.50
1998-1999			
		Beginning Balance:	4.92
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.18
		1998-1999 Ending Balance:	4.74
1999-2000			
		Beginning Balance:	5.97
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.70	
		Amount Sub-total:	-0.74
		1999-2000 Ending Balance:	5.23
2000-2001			
		Beginning Balance:	7.35
	TAX ROLL DECREASES	-0.30	
	TAXES PAID	-0.85	
		Amount Sub-total:	-1.15
		2000-2001 Ending Balance:	6.20
2001-2002			
		Beginning Balance:	10.22
	TAX ROLL DECREASES	-0.78	
	TAXES PAID	-1.07	
		Amount Sub-total:	-1.85
		2001-2002 Ending Balance:	8.37
2002-2003			
		Beginning Balance:	10.25
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-1.76	
		Amount Sub-total:	-1.86
		2002-2003 Ending Balance:	8.39
2003-2004			
		Beginning Balance:	11.04



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-1.18	
	Amount Sub-total:		-1.51
	2003-2004 Ending Balance:		9.53
2004-2005			Beginning Balance: 14.30
	TAX ROLL DECREASES	-1.21	
	TAXES PAID	-1.39	
	Amount Sub-total:		-2.60
	2004-2005 Ending Balance:		11.70
2005-2006			Beginning Balance: 16.09
	TAX ROLL DECREASES	-0.93	
	TAXES PAID	-0.98	
	Amount Sub-total:		-1.91
	2005-2006 Ending Balance:		14.18
2006-2007			Beginning Balance: 19.60
	TAX ROLL DECREASES	-1.19	
	TAXES PAID	-1.71	
	Amount Sub-total:		-2.90
	2006-2007 Ending Balance:		16.70
2007-2008			Beginning Balance: 48.07
	TAX ROLL DECREASES	-4.54	
	TAXES PAID	-14.11	
	Amount Sub-total:		-18.65
	2007-2008 Ending Balance:		29.42
2008-2009			Beginning Balance: 96.58
	TAX ROLL DECREASES	-9.07	
	TAXES PAID	-30.35	
	Amount Sub-total:		-39.42
	2008-2009 Ending Balance:		57.16



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
2009-2010			
		<b>Beginning Balance:</b>	1,358.11
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-17.82	
	TAXES PAID	-466.71	
		<b>Amount Sub-total:</b>	-484.51
		<b>2009-2010 Ending Balance:</b>	873.60
2010-2011			
		<b>Beginning Balance:</b>	2,100.39
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-21.79	
	TAXES PAID	-818.29	
		<b>Amount Sub-total:</b>	-839.95
		<b>2010-2011 Ending Balance:</b>	1,260.44
2011-2012			
		<b>Beginning Balance:</b>	3,645.71
	DISCOUNTS	0.18	
	TAX ROLL DECREASES	-61.04	
	TAXES PAID	-958.55	
		<b>Amount Sub-total:</b>	-1,019.41
		<b>2011-2012 Ending Balance:</b>	2,626.30
2012-2013			
		<b>Beginning Balance:</b>	5,711.22
	DISCOUNTS	4.50	
	TAX ROLL DECREASES	-206.81	
	TAXES PAID	-2,429.79	
		<b>Amount Sub-total:</b>	-2,632.10
		<b>2012-2013 Ending Balance:</b>	3,079.12
2013-2014			
		<b>Beginning Balance:</b>	
	DISCOUNTS	-5,575.94	
	IMPOSED TAX LEVY	218,994.78	
	TAX ROLL DECREASES	-2,022.57	
	TAX ROLL INCREASES	1,460.71	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-207,161.11	

Amount Sub-total: 5,695.87

2013-2014 Ending Balance: 5,695.87

District:	4482	BEAVERTON SCHOOL DIST #48 BONDS	Balance:	13,714.04
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## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4485 BEAVERTON SCHL DIST #48 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2004-2005		Beginning Balance:	0.03
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.03
2011-2012		Beginning Balance:	131.60
	TAX ROLL DECREASES	-2.20	
	TAXES PAID	-34.61	
		Amount Sub-total:	-36.81
		2011-2012 Ending Balance:	94.79
District:	4485	BEAVERTON SCHL DIST #48 CANCEL/OMIT	Balance: 94.82



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	3.52
		Amount Sub-total:	
		1982-1983 Ending Balance:	3.52
1983-1984		Beginning Balance:	2.65
		Amount Sub-total:	
		1983-1984 Ending Balance:	2.65
1984-1985		Beginning Balance:	7.21
		Amount Sub-total:	
		1984-1985 Ending Balance:	7.21
1985-1986		Beginning Balance:	8.26
		Amount Sub-total:	
		1985-1986 Ending Balance:	8.26
1986-1987		Beginning Balance:	3.45
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.16
		1986-1987 Ending Balance:	3.29
1987-1988		Beginning Balance:	15.01
	TAX ROLL DECREASES	-4.09	
	TAXES PAID	-4.75	
		Amount Sub-total:	-8.84
		1987-1988 Ending Balance:	6.17
1988-1989		Beginning Balance:	12.43
	TAXES PAID	-5.02	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-5.02	
1988-1989 Ending Balance:			7.41	
1989-1990			Beginning Balance:	11.04
	TAXES PAID	-2.20		
Amount Sub-total:			-2.20	
1989-1990 Ending Balance:			8.84	
1990-1991			Beginning Balance:	12.89
	TAXES PAID	-1.50		
Amount Sub-total:			-1.50	
1990-1991 Ending Balance:			11.39	
1991-1992			Beginning Balance:	21.07
Amount Sub-total:				
1991-1992 Ending Balance:			21.07	
1992-1993			Beginning Balance:	28.09
	TAX ROLL DECREASES	-6.11		
	TAXES PAID	-2.51		
Amount Sub-total:			-8.62	
1992-1993 Ending Balance:			19.47	
1993-1994			Beginning Balance:	26.78
	TAX ROLL DECREASES	-4.49		
	TAXES PAID	-3.15		
Amount Sub-total:			-7.64	
1993-1994 Ending Balance:			19.14	
1994-1995			Beginning Balance:	42.21
	TAX ROLL DECREASES	-8.34		
	TAXES PAID	-3.49		



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
Amount Sub-total:			-11.83
1994-1995 Ending Balance:			30.38
1995-1996		Beginning Balance:	33.26
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-1.76	
Amount Sub-total:			-2.11
1995-1996 Ending Balance:			31.15
1996-1997		Beginning Balance:	44.14
	TAX ROLL DECREASES	-0.86	
	TAXES PAID	-1.49	
Amount Sub-total:			-2.35
1996-1997 Ending Balance:			41.79
1997-1998		Beginning Balance:	35.94
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-0.12	
Amount Sub-total:			-0.51
1997-1998 Ending Balance:			35.43
1998-1999		Beginning Balance:	69.58
	TAXES PAID	-2.77	
Amount Sub-total:			-2.77
1998-1999 Ending Balance:			66.81
1999-2000		Beginning Balance:	83.95
	TAX ROLL DECREASES	-0.61	
	TAXES PAID	-10.16	
Amount Sub-total:			-10.77
1999-2000 Ending Balance:			73.18
2000-2001		Beginning Balance:	106.15
	TAX ROLL DECREASES	-4.35	
	TAXES PAID	-12.52	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
Amount Sub-total:			-16.87
2000-2001 Ending Balance:			89.28
2001-2002	Beginning Balance:		138.17
	TAX ROLL DECREASES	-10.57	
	TAXES PAID	-14.47	
Amount Sub-total:			-25.04
2001-2002 Ending Balance:			113.13
2002-2003	Beginning Balance:		129.35
	TAX ROLL DECREASES	-1.22	
	TAXES PAID	-22.39	
Amount Sub-total:			-23.61
2002-2003 Ending Balance:			105.74
2003-2004	Beginning Balance:		147.89
	TAX ROLL DECREASES	-4.39	
	TAXES PAID	-15.66	
Amount Sub-total:			-20.05
2003-2004 Ending Balance:			127.84
2004-2005	Beginning Balance:		183.19
	TAX ROLL DECREASES	-15.75	
	TAXES PAID	-17.88	
Amount Sub-total:			-33.63
2004-2005 Ending Balance:			149.56
2005-2006	Beginning Balance:		220.30
	TAX ROLL DECREASES	-12.67	
	TAXES PAID	-13.24	
Amount Sub-total:			-25.91
2005-2006 Ending Balance:			194.39
2006-2007	Beginning Balance:		324.08
	TAX ROLL DECREASES	-19.72	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
	TAXES PAID	-28.43	
		Amount Sub-total:	-48.15
		2006-2007 Ending Balance:	275.93
2007-2008		Beginning Balance:	618.58
	TAX ROLL DECREASES	-58.33	
	TAXES PAID	-181.11	
		Amount Sub-total:	-239.44
		2007-2008 Ending Balance:	379.14
2008-2009		Beginning Balance:	1,366.78
	TAX ROLL DECREASES	-128.35	
	TAXES PAID	-429.62	
		Amount Sub-total:	-557.97
		2008-2009 Ending Balance:	808.81
2009-2010		Beginning Balance:	12,875.51
	DISCOUNTS	0.22	
	TAX ROLL DECREASES	-168.99	
	TAXES PAID	-4,424.58	
		Amount Sub-total:	-4,593.35
		2009-2010 Ending Balance:	8,282.16
2010-2011		Beginning Balance:	20,890.63
	DISCOUNTS	1.29	
	TAX ROLL DECREASES	-216.87	
	TAXES PAID	-8,138.67	
		Amount Sub-total:	-8,354.25
		2010-2011 Ending Balance:	12,536.38
2011-2012		Beginning Balance:	35,121.44
	DISCOUNTS	1.86	
	TAX ROLL DECREASES	-587.98	
	TAXES PAID	-9,233.97	



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
Amount Sub-total:			-9,820.09
2011-2012 Ending Balance:			25,301.35
2012-2013	Beginning Balance:		56,883.82
	DISCOUNTS	44.98	
	TAX ROLL DECREASES	-2,059.82	
	TAXES PAID	-24,200.45	
Amount Sub-total:			-26,215.29
2012-2013 Ending Balance:			30,668.53
2013-2014	Beginning Balance:		
	DISCOUNTS	-55,253.01	
	IMPOSED TAX LEVY	2,170,053.55	
	TAX ROLL DECREASES	-20,042.11	
	TAX ROLL INCREASES	14,474.33	
	TAXES PAID	-2,052,791.78	
Amount Sub-total:			56,440.98
2013-2014 Ending Balance:			56,440.98
District:	4511	RIVERDALE SCHOOL DIST #51	Balance: 135,870.38



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.12
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.12
1983-1984		Beginning Balance:	0.06
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.06
1984-1985		Beginning Balance:	0.24
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.24
1985-1986		Beginning Balance:	0.26
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.26
1986-1987		Beginning Balance:	0.05
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.05
1987-1988		Beginning Balance:	0.33
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.11
		1987-1988 Ending Balance:	0.22
1988-1989		Beginning Balance:	0.34
	TAXES PAID	-0.06	





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.06	
1988-1989 Ending Balance:			0.28	
1989-1990			Beginning Balance:	1.03
	TAXES PAID	-0.17		
Amount Sub-total:			-0.17	
1989-1990 Ending Balance:			0.86	
1990-1991			Beginning Balance:	0.86
	TAXES PAID	-0.08		
Amount Sub-total:			-0.08	
1990-1991 Ending Balance:			0.78	
1991-1992			Beginning Balance:	0.87
Amount Sub-total:				
1991-1992 Ending Balance:			0.87	
1992-1993			Beginning Balance:	1.00
	TAX ROLL DECREASES	-0.21		
	TAXES PAID	-0.07		
Amount Sub-total:			-0.28	
1992-1993 Ending Balance:			0.72	
1993-1994			Beginning Balance:	0.99
	TAX ROLL DECREASES	-0.16		
	TAXES PAID	-0.11		
Amount Sub-total:			-0.27	
1993-1994 Ending Balance:			0.72	
1994-1995			Beginning Balance:	2.14
	TAX ROLL DECREASES	-0.43		
	TAXES PAID	-0.18		



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.61
1994-1995 Ending Balance:			1.53
1995-1996	Beginning Balance:		2.48
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.13	
Amount Sub-total:			-0.15
1995-1996 Ending Balance:			2.33
1996-1997	Beginning Balance:		25.57
	TAX ROLL DECREASES	-0.50	
	TAXES PAID	-0.86	
Amount Sub-total:			-1.36
1996-1997 Ending Balance:			24.21
1997-1998	Beginning Balance:		27.57
	TAX ROLL DECREASES	-0.30	
	TAXES PAID	-0.11	
Amount Sub-total:			-0.41
1997-1998 Ending Balance:			27.16
1998-1999	Beginning Balance:		53.90
	TAXES PAID	-2.14	
Amount Sub-total:			-2.14
1998-1999 Ending Balance:			51.76
1999-2000	Beginning Balance:		55.64
	TAX ROLL DECREASES	-0.41	
	TAXES PAID	-6.72	
Amount Sub-total:			-7.13
1999-2000 Ending Balance:			48.51
2000-2001	Beginning Balance:		71.78
	TAX ROLL DECREASES	-2.94	
	TAXES PAID	-8.47	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-11.41
2000-2001 Ending Balance:			60.37
2001-2002	Beginning Balance:		84.56
	TAX ROLL DECREASES	-6.47	
	TAXES PAID	-8.87	
Amount Sub-total:			-15.34
2001-2002 Ending Balance:			69.22
2002-2003	Beginning Balance:		76.83
	TAX ROLL DECREASES	-0.72	
	TAXES PAID	-13.31	
Amount Sub-total:			-14.03
2002-2003 Ending Balance:			62.80
2003-2004	Beginning Balance:		89.02
	TAX ROLL DECREASES	-2.64	
	TAXES PAID	-9.44	
Amount Sub-total:			-12.08
2003-2004 Ending Balance:			76.94
2004-2005	Beginning Balance:		104.48
	TAX ROLL DECREASES	-8.98	
	TAXES PAID	-10.19	
Amount Sub-total:			-19.17
2004-2005 Ending Balance:			85.31
2005-2006	Beginning Balance:		107.48
	TAX ROLL DECREASES	-6.19	
	TAXES PAID	-6.45	
Amount Sub-total:			-12.64
2005-2006 Ending Balance:			94.84
2006-2007	Beginning Balance:		134.94
	TAX ROLL DECREASES	-8.20	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-11.82	
		Amount Sub-total:	-20.02
		2006-2007 Ending Balance:	114.92
2007-2008		Beginning Balance:	195.31
	TAX ROLL DECREASES	-18.42	
	TAXES PAID	-57.20	
		Amount Sub-total:	-75.62
		2007-2008 Ending Balance:	119.69
2008-2009		Beginning Balance:	484.59
	TAX ROLL DECREASES	-45.50	
	TAXES PAID	-152.30	
		Amount Sub-total:	-197.80
		2008-2009 Ending Balance:	286.79
2009-2010		Beginning Balance:	9,335.05
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-122.51	
	TAXES PAID	-3,207.93	
		Amount Sub-total:	-3,330.29
		2009-2010 Ending Balance:	6,004.76
2010-2011		Beginning Balance:	15,624.28
	DISCOUNTS	0.97	
	TAX ROLL DECREASES	-162.21	
	TAXES PAID	-6,086.98	
		Amount Sub-total:	-6,248.22
		2010-2011 Ending Balance:	9,376.06
2011-2012		Beginning Balance:	28,179.77
	DISCOUNTS	1.48	
	TAX ROLL DECREASES	-471.75	
	TAXES PAID	-7,408.91	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-7,879.18
2011-2012 Ending Balance:			20,300.59
2012-2013	Beginning Balance:		50,290.18
	DISCOUNTS	39.76	
	TAX ROLL DECREASES	-1,821.07	
	TAXES PAID	-21,395.27	
Amount Sub-total:			-23,176.58
2012-2013 Ending Balance:			27,113.60
2013-2014	Beginning Balance:		
	DISCOUNTS	-45,094.30	
	IMPOSED TAX LEVY	1,771,071.79	
	TAX ROLL DECREASES	-16,357.22	
	TAX ROLL INCREASES	11,813.11	
	TAXES PAID	-1,675,369.54	
Amount Sub-total:			46,063.84
2013-2014 Ending Balance:			46,063.84
District:	4512	RIVERDALE SCHOOL DIST #51 BONDS	Balance: 109,990.41



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4513 RIVERDALE SCHOOL DIST #51-LOCAL OPT

Tax Year	Type	Amount	Balance
2009-2010			
		<b>Beginning Balance:</b>	3,403.51
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-44.67	
	TAXES PAID	-1,169.59	
		<b>Amount Sub-total:</b>	-1,214.20
		<b>2009-2010 Ending Balance:</b>	2,189.31
2010-2011			
		<b>Beginning Balance:</b>	4,908.23
	DISCOUNTS	0.30	
	TAX ROLL DECREASES	-50.94	
	TAXES PAID	-1,912.18	
		<b>Amount Sub-total:</b>	-1,962.82
		<b>2010-2011 Ending Balance:</b>	2,945.41
2011-2012			
		<b>Beginning Balance:</b>	8,208.85
	DISCOUNTS	0.41	
	TAX ROLL DECREASES	-137.43	
	TAXES PAID	-2,158.22	
		<b>Amount Sub-total:</b>	-2,295.24
		<b>2011-2012 Ending Balance:</b>	5,913.61
2012-2013			
		<b>Beginning Balance:</b>	11,555.42
	DISCOUNTS	9.14	
	TAX ROLL DECREASES	-418.44	
	TAXES PAID	-4,916.11	
		<b>Amount Sub-total:</b>	-5,325.41
		<b>2012-2013 Ending Balance:</b>	6,230.01
2013-2014			
		<b>Beginning Balance:</b>	
	DISCOUNTS	-12,217.31	
	IMPOSED TAX LEVY	479,833.30	
	TAX ROLL DECREASES	-4,431.63	
	TAX ROLL INCREASES	3,200.51	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4513 RIVERDALE SCHOOL DIST #51-LOCAL OPT

Tax Year	Type	Amount	Balance
	TAXES PAID	-453,904.85	

Amount Sub-total: 12,480.02

2013-2014 Ending Balance: 12,480.02

District:	4513	RIVERDALE SCHOOL DIST #51-LOCAL OPT	Balance:	29,758.36
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# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	0.32
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.03
		2003-2004 Ending Balance:	0.29
2004-2005			
		Beginning Balance:	1.18
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.19
		2004-2005 Ending Balance:	0.99
2005-2006			
		Beginning Balance:	0.03
		Amount Sub-total:	
		2005-2006 Ending Balance:	0.03
2006-2007			
		Beginning Balance:	3.64
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.32	
		Amount Sub-total:	-0.53
		2006-2007 Ending Balance:	3.11
2008-2009			
		Beginning Balance:	0.03
		Amount Sub-total:	
		2008-2009 Ending Balance:	0.03
2011-2012			
		Beginning Balance:	12,440.18
	DISCOUNTS	0.65	
	TAX ROLL DECREASES	-208.26	
	TAXES PAID	-3,270.71	
		Amount Sub-total:	-3,478.32
		2011-2012 Ending Balance:	8,961.86





## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2012-2013			
		Beginning Balance:	695.43
	DISCOUNTS	0.55	
	TAX ROLL DECREASES	-25.17	
	TAXES PAID	-295.85	
		Amount Sub-total:	-320.47
		2012-2013 Ending Balance:	374.96
District:	4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT	Balance:	9,341.27



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.42
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.42
1983-1984		Beginning Balance:	0.32
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.32
1984-1985		Beginning Balance:	0.74
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.74
1985-1986		Beginning Balance:	0.76
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.76
1986-1987		Beginning Balance:	0.39
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1986-1987 Ending Balance:	0.37
1987-1988		Beginning Balance:	1.47
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-0.41	
		Amount Sub-total:	-0.76
		1987-1988 Ending Balance:	0.71
1988-1989		Beginning Balance:	1.08
	TAXES PAID	-0.40	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.40	
1988-1989 Ending Balance:			0.68	
1989-1990			Beginning Balance:	0.81
	TAXES PAID	-0.18		
Amount Sub-total:			-0.18	
1989-1990 Ending Balance:			0.63	
1990-1991			Beginning Balance:	1.03
	TAXES PAID	-0.13		
Amount Sub-total:			-0.13	
1990-1991 Ending Balance:			0.90	
1991-1992			Beginning Balance:	1.56
Amount Sub-total:				
1991-1992 Ending Balance:			1.56	
1992-1993			Beginning Balance:	1.32
	TAX ROLL DECREASES	-0.30		
	TAXES PAID	-0.11		
Amount Sub-total:			-0.41	
1992-1993 Ending Balance:			0.91	
1993-1994			Beginning Balance:	1.26
	TAX ROLL DECREASES	-0.21		
	TAXES PAID	-0.15		
Amount Sub-total:			-0.36	
1993-1994 Ending Balance:			0.90	
1994-1995			Beginning Balance:	1.98
	TAX ROLL DECREASES	-0.40		
	TAXES PAID	-0.17		



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.57
1994-1995 Ending Balance:			1.41
1995-1996	Beginning Balance:		1.73
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.08	
Amount Sub-total:			-0.10
1995-1996 Ending Balance:			1.63
1996-1997	Beginning Balance:		2.36
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.06	
Amount Sub-total:			-0.11
1996-1997 Ending Balance:			2.25
1997-1998	Beginning Balance:		2.11
	TAX ROLL DECREASES	-0.02	
Amount Sub-total:			-0.02
1997-1998 Ending Balance:			2.09
1998-1999	Beginning Balance:		3.86
	TAXES PAID	-0.14	
Amount Sub-total:			-0.14
1998-1999 Ending Balance:			3.72
1999-2000	Beginning Balance:		4.62
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.53	
Amount Sub-total:			-0.56
1999-2000 Ending Balance:			4.06
2000-2001	Beginning Balance:		6.98
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-0.84	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1.12
2000-2001 Ending Balance:			5.86
2001-2002	Beginning Balance:		7.28
	TAX ROLL DECREASES	-0.55	
	TAXES PAID	-0.77	
Amount Sub-total:			-1.32
2001-2002 Ending Balance:			5.96
2002-2003	Beginning Balance:		6.52
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-1.10	
Amount Sub-total:			-1.16
2002-2003 Ending Balance:			5.36
2003-2004	Beginning Balance:		7.25
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-0.78	
Amount Sub-total:			-1.00
2003-2004 Ending Balance:			6.25
2004-2005	Beginning Balance:		9.22
	TAX ROLL DECREASES	-0.79	
	TAXES PAID	-0.90	
Amount Sub-total:			-1.69
2004-2005 Ending Balance:			7.53
2005-2006	Beginning Balance:		11.32
	TAX ROLL DECREASES	-0.65	
	TAXES PAID	-0.68	
Amount Sub-total:			-1.33
2005-2006 Ending Balance:			9.99
2006-2007	Beginning Balance:		14.90
	TAX ROLL DECREASES	-0.90	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
	TAXES PAID	-1.31	
		Amount Sub-total:	-2.21
		2006-2007 Ending Balance:	12.69
2007-2008		Beginning Balance:	27.23
	TAX ROLL DECREASES	-2.56	
	TAXES PAID	-7.96	
		Amount Sub-total:	-10.52
		2007-2008 Ending Balance:	16.71
2008-2009		Beginning Balance:	61.49
	TAX ROLL DECREASES	-5.77	
	TAXES PAID	-19.34	
		Amount Sub-total:	-25.11
		2008-2009 Ending Balance:	36.38
2009-2010		Beginning Balance:	734.37
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-9.64	
	TAXES PAID	-252.36	
		Amount Sub-total:	-261.99
		2009-2010 Ending Balance:	472.38
2010-2011		Beginning Balance:	1,188.44
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-12.35	
	TAXES PAID	-462.97	
		Amount Sub-total:	-475.25
		2010-2011 Ending Balance:	713.19
2011-2012		Beginning Balance:	1,942.29
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-32.52	
	TAXES PAID	-510.66	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
Amount Sub-total:			-543.09
2011-2012 Ending Balance:			1,399.20
2012-2013	Beginning Balance:		3,056.88
	DISCOUNTS	2.40	
	TAX ROLL DECREASES	-110.69	
	TAXES PAID	-1,300.48	
Amount Sub-total:			-1,408.77
2012-2013 Ending Balance:			1,648.11
2013-2014	Beginning Balance:		
	DISCOUNTS	-3,044.64	
	IMPOSED TAX LEVY	119,577.83	
	TAX ROLL DECREASES	-1,104.38	
	TAX ROLL INCREASES	797.59	
	TAXES PAID	-113,116.28	
Amount Sub-total:			3,110.12
2013-2014 Ending Balance:			3,110.12
District:	4570	LAKE OSWEGO SCHOOL DIST #57	Balance: 7,473.79



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	-0.05
		Amount Sub-total:	
		1991-1992 Ending Balance:	-0.05
1992-1993		Beginning Balance:	0.17
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.03
		1992-1993 Ending Balance:	0.14
1993-1994		Beginning Balance:	0.41
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.06
		1993-1994 Ending Balance:	0.35
1994-1995		Beginning Balance:	0.43
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.11
		1994-1995 Ending Balance:	0.32
1995-1996		Beginning Balance:	0.22
		Amount Sub-total:	
		1995-1996 Ending Balance:	0.22
1996-1997		Beginning Balance:	0.38
		Amount Sub-total:	
		1996-1997 Ending Balance:	0.38
1997-1998		Beginning Balance:	0.54
	TAX ROLL DECREASES	-0.01	





## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.01	
1997-1998 Ending Balance:			0.53	
1998-1999			Beginning Balance:	0.98
	TAXES PAID	-0.04		
Amount Sub-total:			-0.04	
1998-1999 Ending Balance:			0.94	
1999-2000			Beginning Balance:	1.04
	TAX ROLL DECREASES	-0.01		
	TAXES PAID	-0.11		
Amount Sub-total:			-0.12	
1999-2000 Ending Balance:			0.92	
2000-2001			Beginning Balance:	0.50
	TAX ROLL DECREASES	-0.02		
	TAXES PAID	-0.06		
Amount Sub-total:			-0.08	
2000-2001 Ending Balance:			0.42	
2001-2002			Beginning Balance:	1.98
	TAX ROLL DECREASES	-0.14		
	TAXES PAID	-0.19		
Amount Sub-total:			-0.33	
2001-2002 Ending Balance:			1.65	
2002-2003			Beginning Balance:	1.75
	TAX ROLL DECREASES	-0.02		
	TAXES PAID	-0.30		
Amount Sub-total:			-0.32	
2002-2003 Ending Balance:			1.43	
2003-2004			Beginning Balance:	1.98
	TAX ROLL DECREASES	-0.06		
	TAXES PAID	-0.21		



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.27
2003-2004 Ending Balance:			1.71
2004-2005	Beginning Balance:		2.44
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.24	
Amount Sub-total:			-0.45
2004-2005 Ending Balance:			1.99
2005-2006	Beginning Balance:		2.75
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.14	
Amount Sub-total:			-0.31
2005-2006 Ending Balance:			2.44
2006-2007	Beginning Balance:		3.45
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.29	
Amount Sub-total:			-0.50
2006-2007 Ending Balance:			2.95
2007-2008	Beginning Balance:		5.92
	TAX ROLL DECREASES	-0.56	
	TAXES PAID	-1.76	
Amount Sub-total:			-2.32
2007-2008 Ending Balance:			3.60
2008-2009	Beginning Balance:		13.63
	TAX ROLL DECREASES	-1.28	
	TAXES PAID	-4.29	
Amount Sub-total:			-5.57
2008-2009 Ending Balance:			8.06
2009-2010	Beginning Balance:		163.91
	TAX ROLL DECREASES	-2.14	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-56.32	
		Amount Sub-total:	-58.46
		2009-2010 Ending Balance:	105.45
2010-2011		Beginning Balance:	213.88
	TAX ROLL DECREASES	-2.23	
	TAXES PAID	-83.31	
		Amount Sub-total:	-85.54
		2010-2011 Ending Balance:	128.34
2011-2012		Beginning Balance:	341.70
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-5.72	
	TAXES PAID	-89.87	
		Amount Sub-total:	-95.58
		2011-2012 Ending Balance:	246.12
2012-2013		Beginning Balance:	568.09
	DISCOUNTS	0.48	
	TAX ROLL DECREASES	-20.58	
	TAXES PAID	-241.70	
		Amount Sub-total:	-261.80
		2012-2013 Ending Balance:	306.29
2013-2014		Beginning Balance:	
	DISCOUNTS	-541.67	
	IMPOSED TAX LEVY	21,274.33	
	TAX ROLL DECREASES	-196.49	
	TAX ROLL INCREASES	141.90	
	TAXES PAID	-20,124.75	
		Amount Sub-total:	553.32
		2013-2014 Ending Balance:	553.32



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
District:	4572	LAKE OSWEGO SCHOOL DIST #57 BONDS	Balance: 1,367.52



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4575 LAKE OSWEGO SCHOO DIST #57 CANCEL &

Tax Year	Type	Amount	Balance
2011-2012			
		Beginning Balance:	9.28
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-2.44	
		Amount Sub-total:	-2.58
		2011-2012 Ending Balance:	6.70
District:	4575 LAKE OSWEGO SCHOO DIST #57 CANCEL &	Balance:	6.70



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4600 HILLSBORO SCHOOL DIST 1J

Tax Year	Type	Amount	Balance
2013-2014			Beginning Balance:
	TAX ROLL INCREASES	0.00	
		Amount Sub-total:	0.00
		2013-2014 Ending Balance:	0.00
District: 4600	HILLSBORO SCHOOL DIST 1J	Balance:	0.00



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	21.33
		Amount Sub-total:	
		1982-1983 Ending Balance:	21.33
1983-1984		Beginning Balance:	13.34
		Amount Sub-total:	
		1983-1984 Ending Balance:	13.34
1984-1985		Beginning Balance:	37.30
		Amount Sub-total:	
		1984-1985 Ending Balance:	37.30
1985-1986		Beginning Balance:	44.88
		Amount Sub-total:	
		1985-1986 Ending Balance:	44.88
1986-1987		Beginning Balance:	20.01
	TAXES PAID	-0.95	
		Amount Sub-total:	-0.95
		1986-1987 Ending Balance:	19.06
1987-1988		Beginning Balance:	78.97
	TAX ROLL DECREASES	-21.50	
	TAXES PAID	-24.96	
		Amount Sub-total:	-46.46
		1987-1988 Ending Balance:	32.51
1988-1989		Beginning Balance:	67.05
	TAXES PAID	-27.24	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-27.24	
1988-1989 Ending Balance:			39.81	
1989-1990			Beginning Balance:	62.67
	TAXES PAID	-12.48		
Amount Sub-total:			-12.48	
1989-1990 Ending Balance:			50.19	
1990-1991			Beginning Balance:	72.36
	TAXES PAID	-8.48		
Amount Sub-total:			-8.48	
1990-1991 Ending Balance:			63.88	
1991-1992			Beginning Balance:	80.72
Amount Sub-total:				
1991-1992 Ending Balance:			80.72	
1992-1993			Beginning Balance:	80.77
	TAX ROLL DECREASES	-17.52		
	TAXES PAID	-7.17		
Amount Sub-total:			-24.69	
1992-1993 Ending Balance:			56.08	
1993-1994			Beginning Balance:	77.50
	TAX ROLL DECREASES	-13.07		
	TAXES PAID	-9.14		
Amount Sub-total:			-22.21	
1993-1994 Ending Balance:			55.29	
1994-1995			Beginning Balance:	135.20
	TAX ROLL DECREASES	-26.79		
	TAXES PAID	-11.24		





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
Amount Sub-total:			-38.03
1994-1995 Ending Balance:			97.17
1995-1996		Beginning Balance:	110.22
	TAX ROLL DECREASES	-1.16	
	TAXES PAID	-5.83	
Amount Sub-total:			-6.99
1995-1996 Ending Balance:			103.23
1996-1997		Beginning Balance:	156.57
	TAX ROLL DECREASES	-3.06	
	TAXES PAID	-5.23	
Amount Sub-total:			-8.29
1996-1997 Ending Balance:			148.28
1997-1998		Beginning Balance:	158.77
	TAX ROLL DECREASES	-1.75	
	TAXES PAID	-0.58	
Amount Sub-total:			-2.33
1997-1998 Ending Balance:			156.44
1998-1999		Beginning Balance:	329.67
	TAXES PAID	-13.14	
Amount Sub-total:			-13.14
1998-1999 Ending Balance:			316.53
1999-2000		Beginning Balance:	395.17
	TAX ROLL DECREASES	-2.88	
	TAXES PAID	-47.78	
Amount Sub-total:			-50.66
1999-2000 Ending Balance:			344.51
2000-2001		Beginning Balance:	500.14
	TAX ROLL DECREASES	-20.50	
	TAXES PAID	-59.04	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
Amount Sub-total:			-79.54
2000-2001 Ending Balance:			420.60
2001-2002	Beginning Balance:		540.66
	TAX ROLL DECREASES	-41.36	
	TAXES PAID	-56.66	
Amount Sub-total:			-98.02
2001-2002 Ending Balance:			442.64
2002-2003	Beginning Balance:		488.15
	TAX ROLL DECREASES	-4.60	
	TAXES PAID	-84.39	
Amount Sub-total:			-88.99
2002-2003 Ending Balance:			399.16
2003-2004	Beginning Balance:		552.70
	TAX ROLL DECREASES	-16.42	
	TAXES PAID	-58.53	
Amount Sub-total:			-74.95
2003-2004 Ending Balance:			477.75
2004-2005	Beginning Balance:		676.52
	TAX ROLL DECREASES	-58.19	
	TAXES PAID	-66.04	
Amount Sub-total:			-124.23
2004-2005 Ending Balance:			552.29
2005-2006	Beginning Balance:		807.73
	TAX ROLL DECREASES	-46.50	
	TAXES PAID	-48.54	
Amount Sub-total:			-95.04
2005-2006 Ending Balance:			712.69
2006-2007	Beginning Balance:		1,083.44
	TAX ROLL DECREASES	-65.91	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
	TAXES PAID	-95.00	
		Amount Sub-total:	-160.91
		2006-2007 Ending Balance:	922.53
2007-2008		Beginning Balance:	2,062.16
	TAX ROLL DECREASES	-194.49	
	TAXES PAID	-603.81	
		Amount Sub-total:	-798.30
		2007-2008 Ending Balance:	1,263.86
2008-2009		Beginning Balance:	4,506.10
	TAX ROLL DECREASES	-423.15	
	TAXES PAID	-1,416.38	
		Amount Sub-total:	-1,839.53
		2008-2009 Ending Balance:	2,666.57
2009-2010		Beginning Balance:	53,801.65
	DISCOUNTS	0.88	
	TAX ROLL DECREASES	-706.14	
	TAXES PAID	-18,488.63	
		Amount Sub-total:	-19,193.89
		2009-2010 Ending Balance:	34,607.76
2010-2011		Beginning Balance:	87,144.15
	DISCOUNTS	5.38	
	TAX ROLL DECREASES	-904.72	
	TAXES PAID	-33,950.03	
		Amount Sub-total:	-34,849.37
		2010-2011 Ending Balance:	52,294.78
2011-2012		Beginning Balance:	142,322.54
	DISCOUNTS	7.49	
	TAX ROLL DECREASES	-2,382.64	
	TAXES PAID	-37,418.80	



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
Amount Sub-total:			-39,793.95
2011-2012 Ending Balance:			102,528.59
2012-2013	Beginning Balance:		230,400.23
	DISCOUNTS	182.15	
	TAX ROLL DECREASES	-8,343.01	
	TAXES PAID	-98,020.73	
Amount Sub-total:			-106,181.59
2012-2013 Ending Balance:			124,218.64
2013-2014	Beginning Balance:		
	DISCOUNTS	-221,332.23	
	IMPOSED TAX LEVY	8,692,788.40	
	TAX ROLL DECREASES	-80,284.63	
	TAX ROLL INCREASES	57,981.19	
	TAXES PAID	-8,223,061.90	
Amount Sub-total:			226,090.83
2013-2014 Ending Balance:			226,090.83
District:	4901	MT HOOD COMMUNITY COLLEGE	Balance: 549,279.24



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	5.67
		Amount Sub-total:	
		1982-1983 Ending Balance:	5.67
1983-1984		Beginning Balance:	3.76
		Amount Sub-total:	
		1983-1984 Ending Balance:	3.76
1984-1985		Beginning Balance:	9.65
		Amount Sub-total:	
		1984-1985 Ending Balance:	9.65
1985-1986		Beginning Balance:	10.24
		Amount Sub-total:	
		1985-1986 Ending Balance:	10.24
1986-1987		Beginning Balance:	4.26
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.20
		1986-1987 Ending Balance:	4.06
1987-1988		Beginning Balance:	12.49
	TAX ROLL DECREASES	-3.46	
	TAXES PAID	-4.02	
		Amount Sub-total:	-7.48
		1987-1988 Ending Balance:	5.01
1988-1989		Beginning Balance:	9.74
	TAXES PAID	-3.92	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-3.92	
1988-1989 Ending Balance:			5.82	
1989-1990			Beginning Balance:	5.24
	TAXES PAID	-1.12		
Amount Sub-total:			-1.12	
1989-1990 Ending Balance:			4.12	
1990-1991			Beginning Balance:	7.13
	TAXES PAID	-0.83		
Amount Sub-total:			-0.83	
1990-1991 Ending Balance:			6.30	
1991-1992			Beginning Balance:	8.22
Amount Sub-total:				
1991-1992 Ending Balance:			8.22	
1992-1993			Beginning Balance:	8.31
	TAX ROLL DECREASES	-1.80		
	TAXES PAID	-0.72		
Amount Sub-total:			-2.52	
1992-1993 Ending Balance:			5.79	
1993-1994			Beginning Balance:	8.38
	TAX ROLL DECREASES	-1.41		
	TAXES PAID	-0.98		
Amount Sub-total:			-2.39	
1993-1994 Ending Balance:			5.99	
1994-1995			Beginning Balance:	12.37
	TAX ROLL DECREASES	-2.37		
	TAXES PAID	-0.98		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-3.35
1994-1995 Ending Balance:			9.02
1995-1996	Beginning Balance:		17.10
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.90	
Amount Sub-total:			-1.08
1995-1996 Ending Balance:			16.02
1996-1997	Beginning Balance:		19.97
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-0.68	
Amount Sub-total:			-1.07
1996-1997 Ending Balance:			18.90
1997-1998	Beginning Balance:		23.27
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-0.10	
Amount Sub-total:			-0.36
1997-1998 Ending Balance:			22.91
1998-1999	Beginning Balance:		43.86
	TAXES PAID	-1.75	
Amount Sub-total:			-1.75
1998-1999 Ending Balance:			42.11
1999-2000	Beginning Balance:		29.39
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-3.53	
Amount Sub-total:			-3.74
1999-2000 Ending Balance:			25.65
2000-2001	Beginning Balance:		33.18
	TAX ROLL DECREASES	-1.36	
	TAXES PAID	-3.91	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-5.27
2000-2001 Ending Balance:			27.91
2001-2002	Beginning Balance:		35.91
	TAX ROLL DECREASES	-2.75	
	TAXES PAID	-3.76	
Amount Sub-total:			-6.51
2001-2002 Ending Balance:			29.40
2002-2003	Beginning Balance:		24.95
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-4.32	
Amount Sub-total:			-4.56
2002-2003 Ending Balance:			20.39
2003-2004	Beginning Balance:		25.30
	TAX ROLL DECREASES	-0.75	
	TAXES PAID	-2.68	
Amount Sub-total:			-3.43
2003-2004 Ending Balance:			21.87
2004-2005	Beginning Balance:		9.25
	TAX ROLL DECREASES	-0.79	
	TAXES PAID	-0.89	
Amount Sub-total:			-1.68
2004-2005 Ending Balance:			7.57
District:	4902	MT HOOD COMMUNITY COLLEGE BONDS	Balance: 316.38





## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	2.74
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.28	
		Amount Sub-total:	-0.36
		2003-2004 Ending Balance:	2.38
2004-2005			
		Beginning Balance:	1.73
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.33
		2004-2005 Ending Balance:	1.40
2005-2006			
		Beginning Balance:	2.49
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.27
		2005-2006 Ending Balance:	2.22
2006-2007			
		Beginning Balance:	3.05
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.28	
		Amount Sub-total:	-0.47
		2006-2007 Ending Balance:	2.58
2007-2008			
		Beginning Balance:	8.70
	TAX ROLL DECREASES	-0.82	
	TAXES PAID	-2.55	
		Amount Sub-total:	-3.37
		2007-2008 Ending Balance:	5.33
2008-2009			
		Beginning Balance:	6.72
	TAX ROLL DECREASES	-0.63	
	TAXES PAID	-2.09	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-2.72
2008-2009 Ending Balance:			4.00
2009-2010	Beginning Balance:		58.30
	TAX ROLL DECREASES	-0.75	
	TAXES PAID	-20.04	
Amount Sub-total:			-20.79
2009-2010 Ending Balance:			37.51
2010-2011	Beginning Balance:		109.75
	TAX ROLL DECREASES	-1.14	
	TAXES PAID	-42.77	
Amount Sub-total:			-43.91
2010-2011 Ending Balance:			65.84
2011-2012	Beginning Balance:		206.56
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-3.47	
	TAXES PAID	-54.31	
Amount Sub-total:			-57.77
2011-2012 Ending Balance:			148.79
2012-2013	Beginning Balance:		2,275.79
	DISCOUNTS	1.79	
	TAX ROLL DECREASES	-82.38	
	TAXES PAID	-968.19	
Amount Sub-total:			-1,048.78
2012-2013 Ending Balance:			1,227.01
2013-2014	Beginning Balance:		
	DISCOUNTS	-244.65	
	IMPOSED TAX LEVY	9,608.41	
	TAX ROLL DECREASES	-88.74	
	TAX ROLL INCREASES	64.09	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-9,089.22	

Amount Sub-total: 249.89

2013-2014 Ending Balance: 249.89

District:	4905	MT HOOD COM COLLEGE CANCEL/OMIT	Balance:	1,746.95
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# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	28.96
		Amount Sub-total:	
		1982-1983 Ending Balance:	28.96
1983-1984		Beginning Balance:	18.36
		Amount Sub-total:	
		1983-1984 Ending Balance:	18.36
1984-1985		Beginning Balance:	51.69
		Amount Sub-total:	
		1984-1985 Ending Balance:	51.69
1985-1986		Beginning Balance:	55.23
		Amount Sub-total:	
		1985-1986 Ending Balance:	55.23
1986-1987		Beginning Balance:	34.58
	TAXES PAID	-1.59	
		Amount Sub-total:	-1.59
		1986-1987 Ending Balance:	32.99
1987-1988		Beginning Balance:	128.44
	TAX ROLL DECREASES	-35.11	
	TAXES PAID	-40.75	
		Amount Sub-total:	-75.86
		1987-1988 Ending Balance:	52.58
1988-1989		Beginning Balance:	105.64
	TAXES PAID	-42.92	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-42.92	
1988-1989 Ending Balance:			62.72	
1989-1990			Beginning Balance:	94.60
	TAXES PAID	-18.89		
Amount Sub-total:			-18.89	
1989-1990 Ending Balance:			75.71	
1990-1991			Beginning Balance:	107.50
	TAXES PAID	-12.64		
Amount Sub-total:			-12.64	
1990-1991 Ending Balance:			94.86	
1991-1992			Beginning Balance:	116.14
Amount Sub-total:				
1991-1992 Ending Balance:			116.14	
1992-1993			Beginning Balance:	114.55
	TAX ROLL DECREASES	-24.90		
	TAXES PAID	-10.19		
Amount Sub-total:			-35.09	
1992-1993 Ending Balance:			79.46	
1993-1994			Beginning Balance:	104.02
	TAX ROLL DECREASES	-17.70		
	TAXES PAID	-12.38		
Amount Sub-total:			-30.08	
1993-1994 Ending Balance:			73.94	
1994-1995			Beginning Balance:	179.98
	TAX ROLL DECREASES	-35.73		
	TAXES PAID	-14.98		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
Amount Sub-total:			-50.71
1994-1995 Ending Balance:			129.27
1995-1996	Beginning Balance:		146.17
	TAX ROLL DECREASES	-1.54	
	TAXES PAID	-7.75	
Amount Sub-total:			-9.29
1995-1996 Ending Balance:			136.88
1996-1997	Beginning Balance:		201.56
	TAX ROLL DECREASES	-3.95	
	TAXES PAID	-6.77	
Amount Sub-total:			-10.72
1996-1997 Ending Balance:			190.84
1997-1998	Beginning Balance:		203.95
	TAX ROLL DECREASES	-2.24	
	TAXES PAID	-0.76	
Amount Sub-total:			-3.00
1997-1998 Ending Balance:			200.95
1998-1999	Beginning Balance:		407.85
	TAXES PAID	-16.25	
Amount Sub-total:			-16.25
1998-1999 Ending Balance:			391.60
1999-2000	Beginning Balance:		493.09
	TAX ROLL DECREASES	-3.60	
	TAXES PAID	-59.64	
Amount Sub-total:			-63.24
1999-2000 Ending Balance:			429.85
2000-2001	Beginning Balance:		624.92
	TAX ROLL DECREASES	-25.62	
	TAXES PAID	-73.75	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
Amount Sub-total:			-99.37
2000-2001 Ending Balance:			525.55
2001-2002	Beginning Balance:		672.56
	TAX ROLL DECREASES	-51.45	
	TAXES PAID	-70.48	
Amount Sub-total:			-121.93
2001-2002 Ending Balance:			550.63
2002-2003	Beginning Balance:		623.11
	TAX ROLL DECREASES	-5.87	
	TAXES PAID	-107.75	
Amount Sub-total:			-113.62
2002-2003 Ending Balance:			509.49
2003-2004	Beginning Balance:		711.91
	TAX ROLL DECREASES	-21.14	
	TAXES PAID	-75.37	
Amount Sub-total:			-96.51
2003-2004 Ending Balance:			615.40
2004-2005	Beginning Balance:		859.49
	TAX ROLL DECREASES	-73.92	
	TAXES PAID	-83.91	
Amount Sub-total:			-157.83
2004-2005 Ending Balance:			701.66
2005-2006	Beginning Balance:		1,033.29
	TAX ROLL DECREASES	-59.48	
	TAXES PAID	-62.12	
Amount Sub-total:			-121.60
2005-2006 Ending Balance:			911.69
2006-2007	Beginning Balance:		1,358.79
	TAX ROLL DECREASES	-82.66	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
	TAXES PAID	-119.16	
		Amount Sub-total:	-201.82
		2006-2007 Ending Balance:	1,156.97
2007-2008		Beginning Balance:	2,607.11
	TAX ROLL DECREASES	-245.88	
	TAXES PAID	-763.33	
		Amount Sub-total:	-1,009.21
		2007-2008 Ending Balance:	1,597.90
2008-2009		Beginning Balance:	5,724.51
	TAX ROLL DECREASES	-537.56	
	TAXES PAID	-1,799.36	
		Amount Sub-total:	-2,336.92
		2008-2009 Ending Balance:	3,387.59
2009-2010		Beginning Balance:	69,021.36
	DISCOUNTS	1.13	
	TAX ROLL DECREASES	-905.89	
	TAXES PAID	-23,718.83	
		Amount Sub-total:	-24,623.59
		2009-2010 Ending Balance:	44,397.77
2010-2011		Beginning Balance:	112,650.64
	DISCOUNTS	6.97	
	TAX ROLL DECREASES	-1,169.53	
	TAXES PAID	-43,887.02	
		Amount Sub-total:	-45,049.58
		2010-2011 Ending Balance:	67,601.06
2011-2012		Beginning Balance:	188,051.38
	DISCOUNTS	9.91	
	TAX ROLL DECREASES	-3,148.19	
	TAXES PAID	-49,441.63	





## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
Amount Sub-total:			-52,579.91
2011-2012 Ending Balance:			135,471.47
2012-2013	Beginning Balance:		312,610.94
	DISCOUNTS	247.14	
	TAX ROLL DECREASES	-11,319.93	
	TAXES PAID	-132,996.17	
Amount Sub-total:			-144,068.96
2012-2013 Ending Balance:			168,541.98
2013-2014	Beginning Balance:		
	DISCOUNTS	-301,537.97	
	IMPOSED TAX LEVY	11,842,857.94	
	TAX ROLL DECREASES	-109,377.97	
	TAX ROLL INCREASES	78,992.25	
	TAXES PAID	-11,202,913.17	
Amount Sub-total:			308,021.08
2013-2014 Ending Balance:			308,021.08
District:	4950	PORTLAND COMMUNITY COLLEGE	Balance: 736,212.27



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
1992-1993			
		Beginning Balance:	20.13
	TAX ROLL DECREASES	-4.26	
	TAXES PAID	-1.71	
		Amount Sub-total:	-5.97
		1992-1993 Ending Balance:	14.16
1993-1994			
		Beginning Balance:	21.35
	TAX ROLL DECREASES	-3.48	
	TAXES PAID	-2.44	
		Amount Sub-total:	-5.92
		1993-1994 Ending Balance:	15.43
1994-1995			
		Beginning Balance:	45.33
	TAX ROLL DECREASES	-8.86	
	TAXES PAID	-3.72	
		Amount Sub-total:	-12.58
		1994-1995 Ending Balance:	32.75
1995-1996			
		Beginning Balance:	57.57
	TAX ROLL DECREASES	-0.61	
	TAXES PAID	-3.04	
		Amount Sub-total:	-3.65
		1995-1996 Ending Balance:	53.92
1996-1997			
		Beginning Balance:	64.49
	TAX ROLL DECREASES	-1.26	
	TAXES PAID	-2.16	
		Amount Sub-total:	-3.42
		1996-1997 Ending Balance:	61.07
1997-1998			
		Beginning Balance:	60.75
	TAX ROLL DECREASES	-0.67	
	TAXES PAID	-0.22	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.89	
1997-1998 Ending Balance:			59.86	
1998-1999			Beginning Balance:	102.14
	TAXES PAID	-4.07		
Amount Sub-total:			-4.07	
1998-1999 Ending Balance:			98.07	
1999-2000			Beginning Balance:	139.00
	TAX ROLL DECREASES	-1.02		
	TAXES PAID	-16.83		
Amount Sub-total:			-17.85	
1999-2000 Ending Balance:			121.15	
2000-2001			Beginning Balance:	202.04
	TAX ROLL DECREASES	-8.28		
	TAXES PAID	-23.86		
Amount Sub-total:			-32.14	
2000-2001 Ending Balance:			169.90	
2001-2002			Beginning Balance:	657.00
	TAX ROLL DECREASES	-50.26		
	TAXES PAID	-68.85		
Amount Sub-total:			-119.11	
2001-2002 Ending Balance:			537.89	
2002-2003			Beginning Balance:	475.70
	TAX ROLL DECREASES	-4.48		
	TAXES PAID	-82.27		
Amount Sub-total:			-86.75	
2002-2003 Ending Balance:			388.95	
2003-2004			Beginning Balance:	586.62
	TAX ROLL DECREASES	-17.43		
	TAXES PAID	-62.11		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-79.54
2003-2004 Ending Balance:			507.08
2004-2005	Beginning Balance:		703.47
	TAX ROLL DECREASES	-60.50	
	TAXES PAID	-68.68	
Amount Sub-total:			-129.18
2004-2005 Ending Balance:			574.29
2005-2006	Beginning Balance:		778.54
	TAX ROLL DECREASES	-44.81	
	TAXES PAID	-46.81	
Amount Sub-total:			-91.62
2005-2006 Ending Balance:			686.92
2006-2007	Beginning Balance:		1,004.02
	TAX ROLL DECREASES	-61.08	
	TAXES PAID	-88.05	
Amount Sub-total:			-149.13
2006-2007 Ending Balance:			854.89
2007-2008	Beginning Balance:		2,072.39
	TAX ROLL DECREASES	-195.46	
	TAXES PAID	-606.81	
Amount Sub-total:			-802.27
2007-2008 Ending Balance:			1,270.12
2008-2009	Beginning Balance:		4,508.46
	TAX ROLL DECREASES	-423.36	
	TAXES PAID	-1,417.14	
Amount Sub-total:			-1,840.50
2008-2009 Ending Balance:			2,667.96
2009-2010	Beginning Balance:		86,692.95
	DISCOUNTS	1.43	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-1,137.82	
	TAXES PAID	-29,791.60	
		Amount Sub-total:	-30,927.99
		2009-2010 Ending Balance:	55,764.96
2010-2011		Beginning Balance:	142,852.62
	DISCOUNTS	8.83	
	TAX ROLL DECREASES	-1,483.06	
	TAXES PAID	-55,653.20	
		Amount Sub-total:	-57,127.43
		2010-2011 Ending Balance:	85,725.19
2011-2012		Beginning Balance:	213,506.98
	DISCOUNTS	11.24	
	TAX ROLL DECREASES	-3,574.34	
	TAXES PAID	-56,134.28	
		Amount Sub-total:	-59,697.38
		2011-2012 Ending Balance:	153,809.60
2012-2013		Beginning Balance:	430,850.69
	DISCOUNTS	340.66	
	TAX ROLL DECREASES	-15,601.50	
	TAXES PAID	-183,299.72	
		Amount Sub-total:	-198,560.56
		2012-2013 Ending Balance:	232,290.13
2013-2014		Beginning Balance:	
	DISCOUNTS	-491,810.03	
	IMPOSED TAX LEVY	19,315,762.65	
	TAX ROLL DECREASES	-178,395.99	
	TAX ROLL INCREASES	128,836.75	
	TAXES PAID	-18,272,009.46	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			502,383.92
2013-2014 Ending Balance:			502,383.92
District:	4952	PORTLAND COMMUNITY COLLEGE BONDS	Balance: 1,038,088.21



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	1.95
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.26
		2003-2004 Ending Balance:	1.69
2004-2005			
		Beginning Balance:	3.12
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-0.32	
		Amount Sub-total:	-0.60
		2004-2005 Ending Balance:	2.52
2005-2006			
		Beginning Balance:	4.99
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-0.29	
		Amount Sub-total:	-0.58
		2005-2006 Ending Balance:	4.41
2006-2007			
		Beginning Balance:	3.28
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.29	
		Amount Sub-total:	-0.49
		2006-2007 Ending Balance:	2.79
2007-2008			
		Beginning Balance:	9.95
	TAX ROLL DECREASES	-0.93	
	TAXES PAID	-2.91	
		Amount Sub-total:	-3.84
		2007-2008 Ending Balance:	6.11
2008-2009			
		Beginning Balance:	14.80
	TAX ROLL DECREASES	-1.39	
	TAXES PAID	-4.62	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-6.01
2008-2009 Ending Balance:			8.79
2009-2010	Beginning Balance:		188.73
	TAX ROLL DECREASES	-2.48	
	TAXES PAID	-64.87	
Amount Sub-total:			-67.35
2009-2010 Ending Balance:			121.38
2010-2011	Beginning Balance:		312.50
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-3.26	
	TAXES PAID	-121.74	
Amount Sub-total:			-124.99
2010-2011 Ending Balance:			187.51
2011-2012	Beginning Balance:		2,030.64
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-33.99	
	TAXES PAID	-533.86	
Amount Sub-total:			-567.76
2011-2012 Ending Balance:			1,462.88
2012-2013	Beginning Balance:		1,162.16
	DISCOUNTS	0.91	
	TAX ROLL DECREASES	-42.08	
	TAXES PAID	-494.45	
Amount Sub-total:			-535.62
2012-2013 Ending Balance:			626.54
2013-2014	Beginning Balance:		
	DISCOUNTS	-1,171.33	
	IMPOSED TAX LEVY	46,003.35	
	TAX ROLL DECREASES	-424.87	





## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	306.83	
	TAXES PAID	-43,517.49	
Amount Sub-total:			1,196.49
2013-2014 Ending Balance:			1,196.49
District:	4955	PORTLAND COM COLLEGE CANCEL/OMIT	Balance: 3,621.11



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5000 ALTO PARK WATER DISTRICT LOCAL OPTI

Tax Year	Type	Amount	Balance
1987-1988			
		Beginning Balance:	0.05
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.09
		1987-1988 Ending Balance:	-0.04
1988-1989			
		Beginning Balance:	0.10
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.06
		1988-1989 Ending Balance:	0.04
2013-2014			
		Beginning Balance:	
	TAX ROLL INCREASES	0.00	
		Amount Sub-total:	0.00
		2013-2014 Ending Balance:	0.00
District:	5000	ALTO PARK WATER DISTRICT LOCAL OPTI	Balance: 0.00



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5003 ALTO PARK WATER DISTRICT LOCAL OPTI

Tax Year	Type	Amount	Balance
2013-2014			Beginning Balance:
	TAX ROLL INCREASES	0.00	
		Amount Sub-total:	0.00
		2013-2014 Ending Balance:	0.00
District:	5003	ALTO PARK WATER DISTRICT LOCAL OPTI	Balance: 0.00



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.38
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.38
1983-1984		Beginning Balance:	0.07
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.07
1984-1985		Beginning Balance:	0.26
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.26
1985-1986		Beginning Balance:	0.24
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.24
1986-1987		Beginning Balance:	0.07
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.06
1987-1988		Beginning Balance:	0.42
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.27
		1987-1988 Ending Balance:	0.15
1988-1989		Beginning Balance:	0.38
	TAXES PAID	-0.16	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.16	
1988-1989 Ending Balance:			0.22	
1989-1990			Beginning Balance:	0.39
	TAXES PAID	-0.11		
Amount Sub-total:			-0.11	
1989-1990 Ending Balance:			0.28	
1990-1991			Beginning Balance:	0.58
	TAXES PAID	-0.07		
Amount Sub-total:			-0.07	
1990-1991 Ending Balance:			0.51	
1991-1992			Beginning Balance:	0.59
Amount Sub-total:				
1991-1992 Ending Balance:			0.59	
1992-1993			Beginning Balance:	0.53
	TAX ROLL DECREASES	-0.11		
	TAXES PAID	-0.04		
Amount Sub-total:			-0.15	
1992-1993 Ending Balance:			0.38	
1993-1994			Beginning Balance:	0.57
	TAX ROLL DECREASES	-0.10		
	TAXES PAID	-0.07		
Amount Sub-total:			-0.17	
1993-1994 Ending Balance:			0.40	
1994-1995			Beginning Balance:	1.25
	TAX ROLL DECREASES	-0.26		
	TAXES PAID	-0.11		



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.37
1994-1995 Ending Balance:			0.88
1995-1996	Beginning Balance:		1.60
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.08	
Amount Sub-total:			-0.10
1995-1996 Ending Balance:			1.50
1996-1997	Beginning Balance:		2.19
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.06	
Amount Sub-total:			-0.11
1996-1997 Ending Balance:			2.08
1997-1998	Beginning Balance:		2.32
	TAX ROLL DECREASES	-0.02	
Amount Sub-total:			-0.02
1997-1998 Ending Balance:			2.30
1998-1999	Beginning Balance:		4.33
	TAXES PAID	-0.16	
Amount Sub-total:			-0.16
1998-1999 Ending Balance:			4.17
1999-2000	Beginning Balance:		5.40
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.63	
Amount Sub-total:			-0.67
1999-2000 Ending Balance:			4.73
2000-2001	Beginning Balance:		6.38
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-0.74	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1.00
2000-2001 Ending Balance:			5.38
2001-2002	Beginning Balance:		6.64
	TAX ROLL DECREASES	-0.50	
	TAXES PAID	-0.68	
Amount Sub-total:			-1.18
2001-2002 Ending Balance:			5.46
2002-2003	Beginning Balance:		5.98
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-1.04	
Amount Sub-total:			-1.10
2002-2003 Ending Balance:			4.88
2003-2004	Beginning Balance:		6.84
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.72	
Amount Sub-total:			-0.93
2003-2004 Ending Balance:			5.91
2004-2005	Beginning Balance:		8.63
	TAX ROLL DECREASES	-0.73	
	TAXES PAID	-0.85	
Amount Sub-total:			-1.58
2004-2005 Ending Balance:			7.05
2005-2006	Beginning Balance:		10.24
	TAX ROLL DECREASES	-0.59	
	TAXES PAID	-0.61	
Amount Sub-total:			-1.20
2005-2006 Ending Balance:			9.04
2006-2007	Beginning Balance:		13.58
	TAX ROLL DECREASES	-0.82	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-1.18	
		Amount Sub-total:	-2.00
		2006-2007 Ending Balance:	11.58
2007-2008		Beginning Balance:	26.09
	TAX ROLL DECREASES	-2.46	
	TAXES PAID	-7.62	
		Amount Sub-total:	-10.08
		2007-2008 Ending Balance:	16.01
2008-2009		Beginning Balance:	58.72
	TAX ROLL DECREASES	-5.50	
	TAXES PAID	-18.42	
		Amount Sub-total:	-23.92
		2008-2009 Ending Balance:	34.80
2009-2010		Beginning Balance:	692.36
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-9.08	
	TAXES PAID	-237.92	
		Amount Sub-total:	-246.99
		2009-2010 Ending Balance:	445.37
2010-2011		Beginning Balance:	1,112.11
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-11.56	
	TAXES PAID	-433.26	
		Amount Sub-total:	-444.75
		2010-2011 Ending Balance:	667.36
2011-2012		Beginning Balance:	1,851.10
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-30.98	
	TAXES PAID	-486.69	





## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-517.58
2011-2012 Ending Balance:			1,333.52
2012-2013	Beginning Balance:		3,039.35
	DISCOUNTS	2.39	
	TAX ROLL DECREASES	-110.04	
	TAXES PAID	-1,293.01	
Amount Sub-total:			-1,400.66
2012-2013 Ending Balance:			1,638.69
2013-2014	Beginning Balance:		
	DISCOUNTS	-2,866.86	
	IMPOSED TAX LEVY	112,595.38	
	TAX ROLL DECREASES	-1,039.88	
	TAX ROLL INCREASES	751.02	
	TAXES PAID	-106,511.15	
Amount Sub-total:			2,928.51
2013-2014 Ending Balance:			2,928.51
District:	5100 BURLINGTON WATER DISTRICT	Balance:	7,132.76



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5105 BURLINGTON WATER DIST CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.05
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.05
2004-2005		Beginning Balance:	0.00
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.00
2005-2006		Beginning Balance:	0.18
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.02
		2005-2006 Ending Balance:	0.16
2011-2012		Beginning Balance:	1.05
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.31	
		Amount Sub-total:	-0.32
		2011-2012 Ending Balance:	0.73
District: 5105 BURLINGTON WATER DIST CANCEL/OMIT		Balance:	0.94



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.40
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.40
1983-1984		Beginning Balance:	0.10
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.10
1984-1985		Beginning Balance:	0.41
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.41
1985-1986		Beginning Balance:	0.34
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.34
1986-1987		Beginning Balance:	0.10
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.09
1987-1988		Beginning Balance:	0.65
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.37
		1987-1988 Ending Balance:	0.28
1988-1989		Beginning Balance:	0.65
	TAXES PAID	-0.22	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.22	
1988-1989 Ending Balance:			0.43	
1989-1990			Beginning Balance:	0.52
	TAXES PAID	-0.10		
Amount Sub-total:			-0.10	
1989-1990 Ending Balance:			0.42	
1990-1991			Beginning Balance:	0.68
	TAXES PAID	-0.07		
Amount Sub-total:			-0.07	
1990-1991 Ending Balance:			0.61	
1991-1992			Beginning Balance:	0.90
Amount Sub-total:				
1991-1992 Ending Balance:			0.90	
1992-1993			Beginning Balance:	0.90
	TAX ROLL DECREASES	-0.17		
	TAXES PAID	-0.05		
Amount Sub-total:			-0.22	
1992-1993 Ending Balance:			0.68	
1993-1994			Beginning Balance:	0.94
	TAX ROLL DECREASES	-0.15		
	TAXES PAID	-0.10		
Amount Sub-total:			-0.25	
1993-1994 Ending Balance:			0.69	
1994-1995			Beginning Balance:	1.93
	TAX ROLL DECREASES	-0.39		
	TAXES PAID	-0.17		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.56
1994-1995 Ending Balance:			1.37
1995-1996	Beginning Balance:		2.01
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.11	
Amount Sub-total:			-0.13
1995-1996 Ending Balance:			1.88
1996-1997	Beginning Balance:		3.08
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.10	
Amount Sub-total:			-0.16
1996-1997 Ending Balance:			2.92
1997-1998	Beginning Balance:		2.67
	TAX ROLL DECREASES	-0.03	
Amount Sub-total:			-0.03
1997-1998 Ending Balance:			2.64
1998-1999	Beginning Balance:		5.36
	TAXES PAID	-0.21	
Amount Sub-total:			-0.21
1998-1999 Ending Balance:			5.15
1999-2000	Beginning Balance:		6.55
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.75	
Amount Sub-total:			-0.80
1999-2000 Ending Balance:			5.75
2000-2001	Beginning Balance:		8.10
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-0.96	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1.29
2000-2001 Ending Balance:			6.81
2001-2002	Beginning Balance:		8.86
	TAX ROLL DECREASES	-0.68	
	TAXES PAID	-0.93	
Amount Sub-total:			-1.61
2001-2002 Ending Balance:			7.25
2002-2003	Beginning Balance:		7.95
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-1.37	
Amount Sub-total:			-1.45
2002-2003 Ending Balance:			6.50
2003-2004	Beginning Balance:		9.13
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-0.96	
Amount Sub-total:			-1.23
2003-2004 Ending Balance:			7.90
2004-2005	Beginning Balance:		11.26
	TAX ROLL DECREASES	-0.96	
	TAXES PAID	-1.10	
Amount Sub-total:			-2.06
2004-2005 Ending Balance:			9.20
2005-2006	Beginning Balance:		13.45
	TAX ROLL DECREASES	-0.77	
	TAXES PAID	-0.83	
Amount Sub-total:			-1.60
2005-2006 Ending Balance:			11.85
2006-2007	Beginning Balance:		17.81
	TAX ROLL DECREASES	-1.09	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-1.55	
		Amount Sub-total:	-2.64
		2006-2007 Ending Balance:	15.17
2007-2008		Beginning Balance:	33.87
	TAX ROLL DECREASES	-3.20	
	TAXES PAID	-9.93	
		Amount Sub-total:	-13.13
		2007-2008 Ending Balance:	20.74
2008-2009		Beginning Balance:	82.70
	TAX ROLL DECREASES	-7.76	
	TAXES PAID	-26.00	
		Amount Sub-total:	-33.76
		2008-2009 Ending Balance:	48.94
2009-2010		Beginning Balance:	885.50
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-11.61	
	TAXES PAID	-304.30	
		Amount Sub-total:	-315.89
		2009-2010 Ending Balance:	569.61
2010-2011		Beginning Balance:	1,456.65
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-15.13	
	TAXES PAID	-567.49	
		Amount Sub-total:	-582.53
		2010-2011 Ending Balance:	874.12
2011-2012		Beginning Balance:	2,576.07
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-43.13	
	TAXES PAID	-677.29	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-720.28
2011-2012 Ending Balance:			1,855.79
2012-2013	Beginning Balance:		4,271.09
	DISCOUNTS	3.37	
	TAX ROLL DECREASES	-154.66	
	TAXES PAID	-1,817.07	
Amount Sub-total:			-1,968.36
2012-2013 Ending Balance:			2,302.73
2013-2014	Beginning Balance:		
	DISCOUNTS	-3,986.60	
	IMPOSED TAX LEVY	156,573.08	
	TAX ROLL DECREASES	-1,446.06	
	TAX ROLL INCREASES	1,044.35	
	TAXES PAID	-148,112.48	
Amount Sub-total:			4,072.29
2013-2014 Ending Balance:			4,072.29
District:	5250 CORBETT WATER DISTRICT	Balance:	9,833.96





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5255 CORBETT WATER DIST CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.09
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.09
2004-2005		Beginning Balance:	0.07
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.07
2005-2006		Beginning Balance:	0.06
		Amount Sub-total:	
		2005-2006 Ending Balance:	0.06
2006-2007		Beginning Balance:	0.09
		Amount Sub-total:	
		2006-2007 Ending Balance:	0.09
2007-2008		Beginning Balance:	0.21
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.08
		2007-2008 Ending Balance:	0.13
2008-2009		Beginning Balance:	0.08
		Amount Sub-total:	
		2008-2009 Ending Balance:	0.08
2009-2010		Beginning Balance:	1.50
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.50	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5255 CORBETT WATER DIST CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.51
2009-2010 Ending Balance:			0.99
2010-2011	Beginning Balance:		6.21
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-2.43	
Amount Sub-total:			-2.48
2010-2011 Ending Balance:			3.73
2011-2012	Beginning Balance:		8.11
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-2.16	
Amount Sub-total:			-2.28
2011-2012 Ending Balance:			5.83
2012-2013	Beginning Balance:		30.02
	TAX ROLL DECREASES	-1.09	
	TAXES PAID	-12.81	
Amount Sub-total:			-13.90
2012-2013 Ending Balance:			16.12
2013-2014	Beginning Balance:		
	DISCOUNTS	-4.83	
	IMPOSED TAX LEVY	189.94	
	TAX ROLL DECREASES	-1.77	
	TAX ROLL INCREASES	1.26	
	TAXES PAID	-179.68	
Amount Sub-total:			4.92
2013-2014 Ending Balance:			4.92
District:	5255	CORBETT WATER DIST CANCEL/OMIT	Balance: 32.11



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5270 EAST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
2005-2006			
		<b>Beginning Balance:</b>	152.96
	TAX ROLL DECREASES	-8.81	
	TAXES PAID	-9.19	
		<b>Amount Sub-total:</b>	-18.00
		<b>2005-2006 Ending Balance:</b>	134.96
2006-2007			
		<b>Beginning Balance:</b>	161.76
	TAX ROLL DECREASES	-9.84	
	TAXES PAID	-14.19	
		<b>Amount Sub-total:</b>	-24.03
		<b>2006-2007 Ending Balance:</b>	137.73
2007-2008			
		<b>Beginning Balance:</b>	673.31
	TAX ROLL DECREASES	-63.50	
	TAXES PAID	-197.14	
		<b>Amount Sub-total:</b>	-260.64
		<b>2007-2008 Ending Balance:</b>	412.67
2008-2009			
		<b>Beginning Balance:</b>	1,803.24
	TAX ROLL DECREASES	-169.32	
	TAXES PAID	-566.83	
		<b>Amount Sub-total:</b>	-736.15
		<b>2008-2009 Ending Balance:</b>	1,067.09
2009-2010			
		<b>Beginning Balance:</b>	24,623.80
	DISCOUNTS	0.40	
	TAX ROLL DECREASES	-323.18	
	TAXES PAID	-8,461.86	
		<b>Amount Sub-total:</b>	-8,784.64
		<b>2009-2010 Ending Balance:</b>	15,839.16
2010-2011			
		<b>Beginning Balance:</b>	39,869.25
	DISCOUNTS	2.47	
	TAX ROLL DECREASES	-413.92	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5270 EAST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
	TAXES PAID	-15,532.46	
		<b>Amount Sub-total:</b>	-15,943.91
		<b>2010-2011 Ending Balance:</b>	23,925.34
2011-2012		<b>Beginning Balance:</b>	65,735.45
	DISCOUNTS	3.44	
	TAX ROLL DECREASES	-1,100.50	
	TAXES PAID	-17,282.86	
		<b>Amount Sub-total:</b>	-18,379.92
		<b>2011-2012 Ending Balance:</b>	47,355.53
2012-2013		<b>Beginning Balance:</b>	107,426.99
	DISCOUNTS	84.93	
	TAX ROLL DECREASES	-3,890.02	
	TAXES PAID	-45,703.41	
		<b>Amount Sub-total:</b>	-49,508.50
		<b>2012-2013 Ending Balance:</b>	57,918.49
2013-2014		<b>Beginning Balance:</b>	
	DISCOUNTS	-100,423.33	
	IMPOSED TAX LEVY	3,944,111.71	
	TAX ROLL DECREASES	-36,426.92	
	TAX ROLL INCREASES	26,307.35	
	TAXES PAID	-3,730,986.32	
		<b>Amount Sub-total:</b>	102,582.49
		<b>2013-2014 Ending Balance:</b>	102,582.49
District:	5270 EAST MULTNOMAH SOIL & WATER	<b>Balance:</b>	<b>249,373.46</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5275 EAST MULT SOIL & WATER CANCEL/OMIT

Tax Year	Type	Amount	Balance
2005-2006			
		Beginning Balance:	0.48
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.05
		2005-2006 Ending Balance:	0.43
2006-2007			
		Beginning Balance:	0.30
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.04
		2006-2007 Ending Balance:	0.26
2007-2008			
		Beginning Balance:	2.35
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-0.68	
		Amount Sub-total:	-0.90
		2007-2008 Ending Balance:	1.45
2008-2009			
		Beginning Balance:	2.94
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-0.91	
		Amount Sub-total:	-1.18
		2008-2009 Ending Balance:	1.76
2009-2010			
		Beginning Balance:	34.97
	TAX ROLL DECREASES	-0.46	
	TAXES PAID	-12.05	
		Amount Sub-total:	-12.51
		2009-2010 Ending Balance:	22.46
2010-2011			
		Beginning Balance:	46.88
	TAX ROLL DECREASES	-0.48	
	TAXES PAID	-18.32	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5275 EAST MULT SOIL & WATER CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-18.80
2010-2011 Ending Balance:			28.08
2011-2012	Beginning Balance:		149.55
	TAX ROLL DECREASES	-2.50	
	TAXES PAID	-39.31	
Amount Sub-total:			-41.81
2011-2012 Ending Balance:			107.74
2012-2013	Beginning Balance:		593.39
	DISCOUNTS	0.48	
	TAX ROLL DECREASES	-21.50	
	TAXES PAID	-252.46	
Amount Sub-total:			-273.48
2012-2013 Ending Balance:			319.91
2013-2014	Beginning Balance:		
	DISCOUNTS	-181.96	
	IMPOSED TAX LEVY	7,145.29	
	TAX ROLL DECREASES	-65.99	
	TAX ROLL INCREASES	47.66	
	TAXES PAID	-6,759.18	
Amount Sub-total:			185.82
2013-2014 Ending Balance:			185.82
District:	5275	EAST MULT SOIL & WATER CANCEL/OMIT	Balance: 667.91



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5280 WEST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
2007-2008			
			Beginning Balance:
			147.43
	TAX ROLL DECREASES	-13.91	
	TAXES PAID	-43.18	
			Amount Sub-total:
			-57.09
			2007-2008 Ending Balance:
			90.34
2008-2009			
			Beginning Balance:
			314.03
	TAX ROLL DECREASES	-29.50	
	TAXES PAID	-98.74	
			Amount Sub-total:
			-128.24
			2008-2009 Ending Balance:
			185.79
2009-2010			
			Beginning Balance:
			4,007.30
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-52.59	
	TAXES PAID	-1,377.11	
			Amount Sub-total:
			-1,429.64
			2009-2010 Ending Balance:
			2,577.66
2010-2011			
			Beginning Balance:
			7,837.69
	DISCOUNTS	0.49	
	TAX ROLL DECREASES	-81.37	
	TAXES PAID	-3,053.46	
			Amount Sub-total:
			-3,134.34
			2010-2011 Ending Balance:
			4,703.35
2011-2012			
			Beginning Balance:
			20,226.83
	DISCOUNTS	1.06	
	TAX ROLL DECREASES	-338.64	
	TAXES PAID	-5,317.94	
			Amount Sub-total:
			-5,655.52
			2011-2012 Ending Balance:
			14,571.31
2012-2013			
			Beginning Balance:
			33,991.97



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5280 WEST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
	DISCOUNTS	26.89	
	TAX ROLL DECREASES	-1,230.88	
	TAXES PAID	-14,461.44	
		<b>Amount Sub-total:</b>	-15,665.43
		<b>2012-2013 Ending Balance:</b>	18,326.54
2013-2014		<b>Beginning Balance:</b>	
	DISCOUNTS	-31,743.30	
	IMPOSED TAX LEVY	1,246,714.36	
	TAX ROLL DECREASES	-11,514.38	
	TAX ROLL INCREASES	8,315.61	
	TAXES PAID	-1,179,346.46	
		<b>Amount Sub-total:</b>	32,425.83
		<b>2013-2014 Ending Balance:</b>	32,425.83
District:	5280	WEST MULTNOMAH SOIL & WATER	<b>Balance: 72,880.82</b>





## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5285 WEST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
2007-2008		Beginning Balance:	0.22
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.06	
	Amount Sub-total:		-0.07
	2007-2008 Ending Balance:		0.15
2008-2009		Beginning Balance:	0.33
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.11	
	Amount Sub-total:		-0.14
	2008-2009 Ending Balance:		0.19
2009-2010		Beginning Balance:	2.78
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.97	
	Amount Sub-total:		-1.00
	2009-2010 Ending Balance:		1.78
2010-2011		Beginning Balance:	11.27
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-4.40	
	Amount Sub-total:		-4.51
	2010-2011 Ending Balance:		6.76
2011-2012		Beginning Balance:	163.76
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-2.73	
	TAXES PAID	-43.05	
	Amount Sub-total:		-45.77
	2011-2012 Ending Balance:		117.99
2012-2013		Beginning Balance:	35.39
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-1.29	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5285 WEST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
	TAXES PAID	-15.09	
		Amount Sub-total:	-16.37
		2012-2013 Ending Balance:	19.02
2013-2014		Beginning Balance:	
	DISCOUNTS	-22.57	
	IMPOSED TAX LEVY	886.90	
	TAX ROLL DECREASES	-8.20	
	TAX ROLL INCREASES	5.91	
	TAXES PAID	-838.98	
		Amount Sub-total:	23.06
		2013-2014 Ending Balance:	23.06
District:	5285 WEST MULTNOMAH SOIL & WATER	Balance:	168.95



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5400 LUSTED WATER DISTRICT

Tax Year	Type	Amount	Balance
2010-2011			
			Beginning Balance:
			250.87
	TAX ROLL DECREASES	-2.62	
	TAXES PAID	-97.75	
			Amount Sub-total:
			-100.37
			2010-2011 Ending Balance:
			150.50
2011-2012			
			Beginning Balance:
			415.12
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-6.96	
	TAXES PAID	-109.17	
			Amount Sub-total:
			-116.12
			2011-2012 Ending Balance:
			299.00
2012-2013			
			Beginning Balance:
			669.30
	DISCOUNTS	0.53	
	TAX ROLL DECREASES	-24.26	
	TAXES PAID	-284.76	
			Amount Sub-total:
			-308.49
			2012-2013 Ending Balance:
			360.81
2013-2014			
			Beginning Balance:
	DISCOUNTS	-636.01	
	IMPOSED TAX LEVY	24,979.74	
	TAX ROLL DECREASES	-230.70	
	TAX ROLL INCREASES	166.61	
	TAXES PAID	-23,629.92	
			Amount Sub-total:
			649.72
			2013-2014 Ending Balance:
			649.72
District:	5400	LUSTED WATER DISTRICT	Balance:
			1,460.03



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5402 LUSTED WATER DISTRICT BONDS

Tax Year	Type	Amount	Balance
2010-2011			
		<b>Beginning Balance:</b>	882.29
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-9.17	
	TAXES PAID	-343.72	
		<b>Amount Sub-total:</b>	-352.83
		<b>2010-2011 Ending Balance:</b>	529.46
2011-2012			
		<b>Beginning Balance:</b>	1,052.01
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-17.60	
	TAXES PAID	-276.58	
		<b>Amount Sub-total:</b>	-294.13
		<b>2011-2012 Ending Balance:</b>	757.88
2012-2013			
		<b>Beginning Balance:</b>	1,825.19
	DISCOUNTS	1.45	
	TAX ROLL DECREASES	-66.08	
	TAXES PAID	-776.47	
		<b>Amount Sub-total:</b>	-841.10
		<b>2012-2013 Ending Balance:</b>	984.09
2013-2014			
		<b>Beginning Balance:</b>	
	DISCOUNTS	-1,686.30	
	IMPOSED TAX LEVY	66,228.20	
	TAX ROLL DECREASES	-611.66	
	TAX ROLL INCREASES	441.76	
	TAXES PAID	-62,649.45	
		<b>Amount Sub-total:</b>	1,722.55
		<b>2013-2014 Ending Balance:</b>	1,722.55
District: 5402 LUSTED WATER DISTRICT BONDS		<b>Balance:</b>	<b>3,993.98</b>



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5405 LUSTED WATER DISTRICT CANCEL/OMIT

Tax Year	Type	Amount	Balance
2010-2011			
		Beginning Balance:	3.93
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-1.55	
		Amount Sub-total:	-1.58
		2010-2011 Ending Balance:	2.35
2011-2012			
		Beginning Balance:	1.87
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.50	
		Amount Sub-total:	-0.52
		2011-2012 Ending Balance:	1.35
2013-2014			
		Beginning Balance:	
	DISCOUNTS	-15.23	
	IMPOSED TAX LEVY	598.35	
	TAX ROLL DECREASES	-5.51	
	TAX ROLL INCREASES	3.99	
	TAXES PAID	-566.01	
		Amount Sub-total:	15.59
		2013-2014 Ending Balance:	15.59
District: 5405 LUSTED WATER DISTRICT CANCEL/OMIT		Balance:	19.29



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5450 CITY OF PTLD - PARKROSE WATER DIST

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.20
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.20
1983-1984		Beginning Balance:	0.22
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.22
District:	5450	CITY OF PTLD - PARKROSE WATER DIST	Balance: 0.42



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5500 PLEASANT HOME WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.22
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.22
1983-1984		Beginning Balance:	0.17
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.17
1984-1985		Beginning Balance:	0.33
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.33
1985-1986		Beginning Balance:	0.15
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.15
1986-1987		Beginning Balance:	0.12
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.12
1987-1988		Beginning Balance:	0.36
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.13
		1987-1988 Ending Balance:	0.23
1988-1989		Beginning Balance:	0.19
	TAXES PAID	-0.06	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5500 PLEASANT HOME WATER DISTRICT

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.06	
1988-1989 Ending Balance:			0.13	
1989-1990			Beginning Balance:	0.41
	TAXES PAID	-0.05		
Amount Sub-total:			-0.05	
1989-1990 Ending Balance:			0.36	
District:	5500	PLEASANT HOME WATER DISTRICT	Balance:	1.71





## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5560 RICHLAND WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.27
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.27
1983-1984		Beginning Balance:	0.04
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.04
1984-1985		Beginning Balance:	0.37
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.37
District: 5560 RICHLAND WATER DISTRICT		Balance:	0.68



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5600 CITY OF PTLD - ROCKWOOD WATER DIST

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.98
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.98
1983-1984		Beginning Balance:	0.54
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.54
District: 5600	CITY OF PTLD - ROCKWOOD WATER DIST	Balance:	1.52



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.64
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.64
1983-1984		Beginning Balance:	0.49
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.49
1984-1985		Beginning Balance:	1.24
		Amount Sub-total:	
		1984-1985 Ending Balance:	1.24
1985-1986		Beginning Balance:	1.05
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.05
1986-1987		Beginning Balance:	0.32
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1986-1987 Ending Balance:	0.30
1987-1988		Beginning Balance:	1.42
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-0.41	
		Amount Sub-total:	-0.77
		1987-1988 Ending Balance:	0.65
1988-1989		Beginning Balance:	1.06
	TAXES PAID	-0.46	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.46	
1988-1989 Ending Balance:			0.60	
1989-1990			Beginning Balance:	1.02
	TAXES PAID	-0.19		
Amount Sub-total:			-0.19	
1989-1990 Ending Balance:			0.83	
1990-1991			Beginning Balance:	1.12
	TAXES PAID	-0.13		
Amount Sub-total:			-0.13	
1990-1991 Ending Balance:			0.99	
1991-1992			Beginning Balance:	1.33
Amount Sub-total:				
1991-1992 Ending Balance:			1.33	
1992-1993			Beginning Balance:	1.45
	TAX ROLL DECREASES	-0.32		
	TAXES PAID	-0.11		
Amount Sub-total:			-0.43	
1992-1993 Ending Balance:			1.02	
1993-1994			Beginning Balance:	1.75
	TAX ROLL DECREASES	-0.29		
	TAXES PAID	-0.20		
Amount Sub-total:			-0.49	
1993-1994 Ending Balance:			1.26	
1994-1995			Beginning Balance:	3.76
	TAX ROLL DECREASES	-0.74		
	TAXES PAID	-0.31		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1.05
1994-1995 Ending Balance:			2.71
2000-2001	Beginning Balance:		5.47
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.65	
Amount Sub-total:			-0.88
2000-2001 Ending Balance:			4.59
2001-2002	Beginning Balance:		5.62
	TAX ROLL DECREASES	-0.43	
	TAXES PAID	-0.59	
Amount Sub-total:			-1.02
2001-2002 Ending Balance:			4.60
2002-2003	Beginning Balance:		5.09
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.87	
Amount Sub-total:			-0.92
2002-2003 Ending Balance:			4.17
2003-2004	Beginning Balance:		5.56
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.60	
Amount Sub-total:			-0.77
2003-2004 Ending Balance:			4.79
2004-2005	Beginning Balance:		6.70
	TAX ROLL DECREASES	-0.56	
	TAXES PAID	-0.64	
Amount Sub-total:			-1.20
2004-2005 Ending Balance:			5.50
2005-2006	Beginning Balance:		7.56
	TAX ROLL DECREASES	-0.43	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.45	
		Amount Sub-total:	-0.88
		2005-2006 Ending Balance:	6.68
2006-2007		Beginning Balance:	9.42
	TAX ROLL DECREASES	-0.57	
	TAXES PAID	-0.84	
		Amount Sub-total:	-1.41
		2006-2007 Ending Balance:	8.01
2007-2008		Beginning Balance:	34.17
	TAX ROLL DECREASES	-3.22	
	TAXES PAID	-9.99	
		Amount Sub-total:	-13.21
		2007-2008 Ending Balance:	20.96
2008-2009		Beginning Balance:	67.81
	TAX ROLL DECREASES	-6.35	
	TAXES PAID	-21.31	
		Amount Sub-total:	-27.66
		2008-2009 Ending Balance:	40.15
2009-2010		Beginning Balance:	1,121.17
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-14.72	
	TAXES PAID	-385.26	
		Amount Sub-total:	-399.96
		2009-2010 Ending Balance:	721.21
2010-2011		Beginning Balance:	1,780.30
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-18.48	
	TAXES PAID	-693.57	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-711.93
2010-2011 Ending Balance:			1,068.37
2011-2012	Beginning Balance:		3,023.12
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-50.61	
	TAXES PAID	-794.82	
Amount Sub-total:			-845.28
2011-2012 Ending Balance:			2,177.84
2012-2013	Beginning Balance:		6,003.28
	DISCOUNTS	4.75	
	TAX ROLL DECREASES	-217.39	
	TAXES PAID	-2,554.02	
Amount Sub-total:			-2,766.66
2012-2013 Ending Balance:			3,236.62
2013-2014	Beginning Balance:		
	DISCOUNTS	-5,588.64	
	IMPOSED TAX LEVY	219,493.65	
	TAX ROLL DECREASES	-2,027.17	
	TAX ROLL INCREASES	1,464.03	
	TAXES PAID	-207,633.01	
Amount Sub-total:			5,708.86
2013-2014 Ending Balance:			5,708.86
District:	5750 VALLEY VIEW WATER DISTRICT	Balance:	13,025.46



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 5755 VALLEY VIEW WATER DIST CANCEL/OMITS

Tax Year	Type	Amount	Balance
2008-2009		Beginning Balance:	0.04
		Amount Sub-total:	
		2008-2009 Ending Balance:	0.04
District:	5755 VALLEY VIEW WATER DIST CANCEL/OMITS	Balance:	0.04





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6010 CITY OF PORTLAND - FIRE DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	2.02
		Amount Sub-total:	
		1982-1983 Ending Balance:	2.02
1983-1984		Beginning Balance:	1.48
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.48
1984-1985		Beginning Balance:	3.50
		Amount Sub-total:	
		1984-1985 Ending Balance:	3.50
1985-1986		Beginning Balance:	3.58
		Amount Sub-total:	
		1985-1986 Ending Balance:	3.58
1986-1987		Beginning Balance:	1.71
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.08
		1986-1987 Ending Balance:	1.63
1987-1988		Beginning Balance:	0.79
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.24	
		Amount Sub-total:	-0.44
		1987-1988 Ending Balance:	0.35
1988-1989		Beginning Balance:	1.27
	TAXES PAID	-0.56	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6010 CITY OF PORTLAND - FIRE DISTRICT

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.56	
1988-1989 Ending Balance:			0.71	
1989-1990			Beginning Balance:	0.46
	TAXES PAID	-0.10		
Amount Sub-total:			-0.10	
1989-1990 Ending Balance:			0.36	
District:	6010	CITY OF PORTLAND - FIRE DISTRICT	Balance:	13.63



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.78
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.78
1983-1984		Beginning Balance:	0.46
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.46
1984-1985		Beginning Balance:	1.27
		Amount Sub-total:	
		1984-1985 Ending Balance:	1.27
1985-1986		Beginning Balance:	0.98
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.98
1986-1987		Beginning Balance:	0.44
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1986-1987 Ending Balance:	0.42
1987-1988		Beginning Balance:	1.49
	TAX ROLL DECREASES	-0.37	
	TAXES PAID	-0.43	
		Amount Sub-total:	-0.80
		1987-1988 Ending Balance:	0.69
1988-1989		Beginning Balance:	1.05
	TAXES PAID	-0.42	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.42	
1988-1989 Ending Balance:			0.63	
1989-1990			Beginning Balance:	0.90
	TAXES PAID	-0.18		
Amount Sub-total:			-0.18	
1989-1990 Ending Balance:			0.72	
1990-1991			Beginning Balance:	1.16
	TAXES PAID	-0.12		
Amount Sub-total:			-0.12	
1990-1991 Ending Balance:			1.04	
1991-1992			Beginning Balance:	1.31
Amount Sub-total:				
1991-1992 Ending Balance:			1.31	
1992-1993			Beginning Balance:	1.55
	TAX ROLL DECREASES	-0.32		
	TAXES PAID	-0.11		
Amount Sub-total:			-0.43	
1992-1993 Ending Balance:			1.12	
1993-1994			Beginning Balance:	1.63
	TAX ROLL DECREASES	-0.27		
	TAXES PAID	-0.19		
Amount Sub-total:			-0.46	
1993-1994 Ending Balance:			1.17	
1994-1995			Beginning Balance:	2.88
	TAX ROLL DECREASES	-0.60		
	TAXES PAID	-0.26		



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.86
1994-1995 Ending Balance:			2.02
District:	6040	TV FIRE/RESCUE DIST #1J (RFD #4)	Balance: 12.61



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	42.96
		Amount Sub-total:	
		1982-1983 Ending Balance:	42.96
1983-1984		Beginning Balance:	28.16
		Amount Sub-total:	
		1983-1984 Ending Balance:	28.16
1984-1985		Beginning Balance:	66.99
		Amount Sub-total:	
		1984-1985 Ending Balance:	66.99
1985-1986		Beginning Balance:	61.36
		Amount Sub-total:	
		1985-1986 Ending Balance:	61.36
1986-1987		Beginning Balance:	20.98
	TAXES PAID	-0.99	
		Amount Sub-total:	-0.99
		1986-1987 Ending Balance:	19.99
1987-1988		Beginning Balance:	53.06
	TAX ROLL DECREASES	-14.61	
	TAXES PAID	-16.96	
		Amount Sub-total:	-31.57
		1987-1988 Ending Balance:	21.49
1988-1989		Beginning Balance:	49.17
	TAXES PAID	-20.12	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-20.12	
1988-1989 Ending Balance:			29.05	
1989-1990			Beginning Balance:	38.79
	TAXES PAID	-7.89		
Amount Sub-total:			-7.89	
1989-1990 Ending Balance:			30.90	
1990-1991			Beginning Balance:	39.93
	TAXES PAID	-4.71		
Amount Sub-total:			-4.71	
1990-1991 Ending Balance:			35.22	
1991-1992			Beginning Balance:	50.36
Amount Sub-total:				
1991-1992 Ending Balance:			50.36	
1992-1993			Beginning Balance:	44.17
	TAX ROLL DECREASES	-9.61		
	TAXES PAID	-3.91		
Amount Sub-total:			-13.52	
1992-1993 Ending Balance:			30.65	
1993-1994			Beginning Balance:	45.01
	TAX ROLL DECREASES	-7.63		
	TAXES PAID	-5.33		
Amount Sub-total:			-12.96	
1993-1994 Ending Balance:			32.05	
1994-1995			Beginning Balance:	22.84
	TAX ROLL DECREASES	-4.52		
	TAXES PAID	-1.90		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
Amount Sub-total:			-6.42
1994-1995 Ending Balance:			16.42
1995-1996	Beginning Balance:		25.95
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-1.37	
Amount Sub-total:			-1.64
1995-1996 Ending Balance:			24.31
1996-1997	Beginning Balance:		34.81
	TAX ROLL DECREASES	-0.68	
	TAXES PAID	-1.16	
Amount Sub-total:			-1.84
1996-1997 Ending Balance:			32.97
1997-1998	Beginning Balance:		30.73
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-0.11	
Amount Sub-total:			-0.45
1997-1998 Ending Balance:			30.28
1998-1999	Beginning Balance:		59.41
	TAXES PAID	-2.37	
Amount Sub-total:			-2.37
1998-1999 Ending Balance:			57.04
1999-2000	Beginning Balance:		71.46
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-8.66	
Amount Sub-total:			-9.18
1999-2000 Ending Balance:			62.28
2000-2001	Beginning Balance:		88.67
	TAX ROLL DECREASES	-3.63	
	TAXES PAID	-10.46	





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
Amount Sub-total:			-14.09
2000-2001 Ending Balance:			74.58
2001-2002	Beginning Balance:		94.78
	TAX ROLL DECREASES	-7.26	
	TAXES PAID	-9.94	
Amount Sub-total:			-17.20
2001-2002 Ending Balance:			77.58
2002-2003	Beginning Balance:		88.21
	TAX ROLL DECREASES	-0.83	
	TAXES PAID	-15.26	
Amount Sub-total:			-16.09
2002-2003 Ending Balance:			72.12
2003-2004	Beginning Balance:		100.61
	TAX ROLL DECREASES	-2.99	
	TAXES PAID	-10.67	
Amount Sub-total:			-13.66
2003-2004 Ending Balance:			86.95
2004-2005	Beginning Balance:		123.17
	TAX ROLL DECREASES	-10.59	
	TAXES PAID	-12.01	
Amount Sub-total:			-22.60
2004-2005 Ending Balance:			100.57
2005-2006	Beginning Balance:		143.99
	TAX ROLL DECREASES	-8.30	
	TAXES PAID	-8.67	
Amount Sub-total:			-16.97
2005-2006 Ending Balance:			127.02
2006-2007	Beginning Balance:		186.31
	TAX ROLL DECREASES	-11.34	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
	TAXES PAID	-16.34	
		Amount Sub-total:	-27.68
		2006-2007 Ending Balance:	158.63
2007-2008		Beginning Balance:	336.20
	TAX ROLL DECREASES	-31.70	
	TAXES PAID	-98.43	
		Amount Sub-total:	-130.13
		2007-2008 Ending Balance:	206.07
2008-2009		Beginning Balance:	728.78
	TAX ROLL DECREASES	-68.44	
	TAXES PAID	-229.06	
		Amount Sub-total:	-297.50
		2008-2009 Ending Balance:	431.28
2009-2010		Beginning Balance:	8,775.93
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-115.19	
	TAXES PAID	-3,015.81	
		Amount Sub-total:	-3,130.86
		2009-2010 Ending Balance:	5,645.07
2010-2011		Beginning Balance:	14,535.69
	DISCOUNTS	0.90	
	TAX ROLL DECREASES	-150.91	
	TAXES PAID	-5,662.87	
		Amount Sub-total:	-5,812.88
		2010-2011 Ending Balance:	8,722.81
2011-2012		Beginning Balance:	23,980.84
	DISCOUNTS	1.26	
	TAX ROLL DECREASES	-401.46	
	TAXES PAID	-6,304.94	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
Amount Sub-total:			-6,705.14
2011-2012 Ending Balance:			17,275.70
2012-2013	Beginning Balance:		39,245.90
	DISCOUNTS	31.02	
	TAX ROLL DECREASES	-1,421.11	
	TAXES PAID	-16,696.62	
Amount Sub-total:			-18,086.71
2012-2013 Ending Balance:			21,159.19
2013-2014	Beginning Balance:		
	DISCOUNTS	-37,162.97	
	IMPOSED TAX LEVY	1,459,569.13	
	TAX ROLL DECREASES	-13,480.25	
	TAX ROLL INCREASES	9,735.37	
	TAXES PAID	-1,380,699.35	
Amount Sub-total:			37,961.93
2013-2014 Ending Balance:			37,961.93
District:	6100	MULTNOMAH CTY - FIRE DISTRICT #10	Balance: 92,771.98



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.12
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.12
2004-2005		Beginning Balance:	0.45
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.07
		2004-2005 Ending Balance:	0.38
2005-2006		Beginning Balance:	0.62
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.05
		2005-2006 Ending Balance:	0.57
2006-2007		Beginning Balance:	0.31
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.04
		2006-2007 Ending Balance:	0.27
2007-2008		Beginning Balance:	2.22
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.64	
		Amount Sub-total:	-0.85
		2007-2008 Ending Balance:	1.37
2008-2009		Beginning Balance:	0.52
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.21
		2008-2009 Ending Balance:	0.31



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance
2009-2010			
		<b>Beginning Balance:</b>	8.58
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-2.98	
		<b>Amount Sub-total:</b>	-3.10
		<b>2009-2010 Ending Balance:</b>	5.48
2010-2011			
		<b>Beginning Balance:</b>	10.57
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-4.14	
		<b>Amount Sub-total:</b>	-4.24
		<b>2010-2011 Ending Balance:</b>	6.33
2011-2012			
		<b>Beginning Balance:</b>	48.30
	TAX ROLL DECREASES	-0.81	
	TAXES PAID	-12.71	
		<b>Amount Sub-total:</b>	-13.52
		<b>2011-2012 Ending Balance:</b>	34.78
2012-2013			
		<b>Beginning Balance:</b>	74.40
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.71	
	TAXES PAID	-31.67	
		<b>Amount Sub-total:</b>	-34.33
		<b>2012-2013 Ending Balance:</b>	40.07
2013-2014			
		<b>Beginning Balance:</b>	
	DISCOUNTS	-60.85	
	IMPOSED TAX LEVY	2,389.82	
	TAX ROLL DECREASES	-22.07	
	TAX ROLL INCREASES	15.94	
	TAXES PAID	-2,260.70	
		<b>Amount Sub-total:</b>	62.14
		<b>2013-2014 Ending Balance:</b>	62.14



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance
District:	6105	MULT CTY FIRE DIST #10 CANCEL/OMIT	Balance: 151.82



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.71
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.71
1983-1984		Beginning Balance:	0.57
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.57
1984-1985		Beginning Balance:	1.03
		Amount Sub-total:	
		1984-1985 Ending Balance:	1.03
1985-1986		Beginning Balance:	1.34
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.34
1986-1987		Beginning Balance:	0.65
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		1986-1987 Ending Balance:	0.62
1987-1988		Beginning Balance:	2.79
	TAX ROLL DECREASES	-0.77	
	TAXES PAID	-0.89	
		Amount Sub-total:	-1.66
		1987-1988 Ending Balance:	1.13
1988-1989		Beginning Balance:	2.29
	TAXES PAID	-0.98	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.98	
1988-1989 Ending Balance:			1.31	
1989-1990			Beginning Balance:	2.17
	TAXES PAID	-0.47		
Amount Sub-total:			-0.47	
1989-1990 Ending Balance:			1.70	
1990-1991			Beginning Balance:	2.49
	TAXES PAID	-0.31		
Amount Sub-total:			-0.31	
1990-1991 Ending Balance:			2.18	
1991-1992			Beginning Balance:	3.31
Amount Sub-total:				
1991-1992 Ending Balance:			3.31	
1992-1993			Beginning Balance:	3.77
	TAX ROLL DECREASES	-0.86		
	TAXES PAID	-0.35		
Amount Sub-total:			-1.21	
1992-1993 Ending Balance:			2.56	
1993-1994			Beginning Balance:	4.60
	TAX ROLL DECREASES	-0.77		
	TAXES PAID	-0.54		
Amount Sub-total:			-1.31	
1993-1994 Ending Balance:			3.29	
1994-1995			Beginning Balance:	8.64
	TAX ROLL DECREASES	-1.69		
	TAXES PAID	-0.71		





# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
Amount Sub-total:			-2.40
1994-1995 Ending Balance:			6.24
1995-1996	Beginning Balance:		10.55
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.56	
Amount Sub-total:			-0.67
1995-1996 Ending Balance:			9.88
1996-1997	Beginning Balance:		14.13
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-0.47	
Amount Sub-total:			-0.75
1996-1997 Ending Balance:			13.38
1997-1998	Beginning Balance:		11.27
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-0.03	
Amount Sub-total:			-0.15
1997-1998 Ending Balance:			11.12
1998-1999	Beginning Balance:		21.77
	TAXES PAID	-0.87	
Amount Sub-total:			-0.87
1998-1999 Ending Balance:			20.90
1999-2000	Beginning Balance:		35.31
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-4.26	
Amount Sub-total:			-4.52
1999-2000 Ending Balance:			30.79
2000-2001	Beginning Balance:		44.61
	TAX ROLL DECREASES	-1.83	
	TAXES PAID	-5.27	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
Amount Sub-total:			-7.10
2000-2001 Ending Balance:			37.51
2001-2002	Beginning Balance:		49.45
	TAX ROLL DECREASES	-3.78	
	TAXES PAID	-5.18	
Amount Sub-total:			-8.96
2001-2002 Ending Balance:			40.49
2002-2003	Beginning Balance:		46.28
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-8.00	
Amount Sub-total:			-8.44
2002-2003 Ending Balance:			37.84
2003-2004	Beginning Balance:		50.16
	TAX ROLL DECREASES	-1.49	
	TAXES PAID	-5.29	
Amount Sub-total:			-6.78
2003-2004 Ending Balance:			43.38
2004-2005	Beginning Balance:		65.64
	TAX ROLL DECREASES	-5.65	
	TAXES PAID	-6.40	
Amount Sub-total:			-12.05
2004-2005 Ending Balance:			53.59
2005-2006	Beginning Balance:		78.57
	TAX ROLL DECREASES	-4.52	
	TAXES PAID	-4.73	
Amount Sub-total:			-9.25
2005-2006 Ending Balance:			69.32
2006-2007	Beginning Balance:		100.85
	TAX ROLL DECREASES	-6.14	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
	TAXES PAID	-8.84	
		Amount Sub-total:	-14.98
		2006-2007 Ending Balance:	85.87
2007-2008		Beginning Balance:	191.11
	TAX ROLL DECREASES	-18.02	
	TAXES PAID	-55.95	
		Amount Sub-total:	-73.97
		2007-2008 Ending Balance:	117.14
2008-2009		Beginning Balance:	421.94
	TAX ROLL DECREASES	-39.62	
	TAXES PAID	-132.63	
		Amount Sub-total:	-172.25
		2008-2009 Ending Balance:	249.69
2009-2010		Beginning Balance:	3,956.33
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-51.92	
	TAXES PAID	-1,359.58	
		Amount Sub-total:	-1,411.44
		2009-2010 Ending Balance:	2,544.89
2010-2011		Beginning Balance:	7,302.85
	DISCOUNTS	0.45	
	TAX ROLL DECREASES	-75.80	
	TAXES PAID	-2,845.08	
		Amount Sub-total:	-2,920.43
		2010-2011 Ending Balance:	4,382.42
2011-2012		Beginning Balance:	12,182.52
	DISCOUNTS	0.65	
	TAX ROLL DECREASES	-203.96	
	TAXES PAID	-3,202.97	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
Amount Sub-total:			-3,406.28
2011-2012 Ending Balance:			8,776.24
2012-2013	Beginning Balance:		19,697.91
	DISCOUNTS	15.57	
	TAX ROLL DECREASES	-713.29	
	TAXES PAID	-8,380.15	
Amount Sub-total:			-9,077.87
2012-2013 Ending Balance:			10,620.04
2013-2014	Beginning Balance:		
	DISCOUNTS	-19,157.62	
	IMPOSED TAX LEVY	752,411.36	
	TAX ROLL DECREASES	-6,949.10	
	TAX ROLL INCREASES	5,018.60	
	TAXES PAID	-711,753.80	
Amount Sub-total:			19,569.44
2013-2014 Ending Balance:			19,569.44
District:	6110 RIVERDALE FIRE DISTRICT #11J	Balance:	46,739.92



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6115 RIVERDALE FD#11J CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.06
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.06
2004-2005		Beginning Balance:	0.23
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.04
		2004-2005 Ending Balance:	0.19
2005-2006		Beginning Balance:	0.00
		Amount Sub-total:	
		2005-2006 Ending Balance:	0.00
2006-2007		Beginning Balance:	0.83
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.12
		2006-2007 Ending Balance:	0.71
2008-2009		Beginning Balance:	0.06
		Amount Sub-total:	
		2008-2009 Ending Balance:	0.06
2012-2013		Beginning Balance:	118.38
	DISCOUNTS	0.10	
	TAX ROLL DECREASES	-4.27	
	TAXES PAID	-50.37	
		Amount Sub-total:	-54.54
		2012-2013 Ending Balance:	63.84



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6115 RIVERDALE FD#11J CANCEL/OMIT

Tax Year	Type	Amount	Balance
District:	6115	RIVERDALE FD#11J CANCEL/OMIT	Balance: 64.86



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6120 CLACKAMAS FIRE DIST 1JT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	2.89
		Amount Sub-total:	
		1982-1983 Ending Balance:	2.89
1983-1984		Beginning Balance:	0.84
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.84
1984-1985		Beginning Balance:	4.06
		Amount Sub-total:	
		1984-1985 Ending Balance:	4.06
1985-1986		Beginning Balance:	3.88
		Amount Sub-total:	
		1985-1986 Ending Balance:	3.88
1986-1987		Beginning Balance:	1.39
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.06
		1986-1987 Ending Balance:	1.33
1987-1988		Beginning Balance:	0.27
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.11
		1987-1988 Ending Balance:	0.16
1988-1989		Beginning Balance:	0.02
	TAXES PAID	-0.04	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6120 CLACKAMAS FIRE DIST 1JT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.04
1988-1989 Ending Balance:			-0.02
2011-2012	Beginning Balance:		1,284.16
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-21.50	
	TAXES PAID	-337.65	
Amount Sub-total:			-359.09
2011-2012 Ending Balance:			925.07
2012-2013	Beginning Balance:		2,206.83
	DISCOUNTS	1.76	
	TAX ROLL DECREASES	-79.89	
	TAXES PAID	-938.88	
Amount Sub-total:			-1,017.01
2012-2013 Ending Balance:			1,189.82
2013-2014	Beginning Balance:		
	DISCOUNTS	-2,010.88	
	IMPOSED TAX LEVY	78,977.20	
	TAX ROLL DECREASES	-729.40	
	TAX ROLL INCREASES	526.78	
	TAXES PAID	-74,709.54	
Amount Sub-total:			2,054.16
2013-2014 Ending Balance:			2,054.16
District:	6120	CLACKAMAS FIRE DIST 1JT	Balance: 4,182.19





## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6122 CLACKAMAS FIRE DISTRICT 1JT BONDS

Tax Year	Type	Amount	Balance
2011-2012			
		Beginning Balance:	34.91
	TAX ROLL DECREASES	-0.59	
	TAXES PAID	-9.19	
		Amount Sub-total:	-9.78
		2011-2012 Ending Balance:	25.13
2012-2013			
		Beginning Balance:	62.40
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.24	
	TAXES PAID	-26.55	
		Amount Sub-total:	-28.74
		2012-2013 Ending Balance:	33.66
2013-2014			
		Beginning Balance:	
	DISCOUNTS	-54.66	
	IMPOSED TAX LEVY	2,146.72	
	TAX ROLL DECREASES	-19.81	
	TAX ROLL INCREASES	14.32	
	TAXES PAID	-2,030.73	
		Amount Sub-total:	55.84
		2013-2014 Ending Balance:	55.84
District: 6122 CLACKAMAS FIRE DISTRICT 1JT BONDS		Balance:	114.63



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.44
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.44
1983-1984		Beginning Balance:	0.08
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.08
1984-1985		Beginning Balance:	0.97
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.97
1985-1986		Beginning Balance:	0.98
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.98
1986-1987		Beginning Balance:	0.49
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1986-1987 Ending Balance:	0.47
1987-1988		Beginning Balance:	1.62
	TAX ROLL DECREASES	-0.46	
	TAXES PAID	-0.54	
		Amount Sub-total:	-1.00
		1987-1988 Ending Balance:	0.62
1988-1989		Beginning Balance:	1.18
	TAXES PAID	-0.58	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.58	
1988-1989 Ending Balance:			0.60	
1989-1990			Beginning Balance:	1.75
	TAXES PAID	-0.26		
Amount Sub-total:			-0.26	
1989-1990 Ending Balance:			1.49	
1990-1991			Beginning Balance:	1.55
	TAXES PAID	-0.18		
Amount Sub-total:			-0.18	
1990-1991 Ending Balance:			1.37	
1991-1992			Beginning Balance:	1.87
Amount Sub-total:				
1991-1992 Ending Balance:			1.87	
1992-1993			Beginning Balance:	2.21
	TAX ROLL DECREASES	-0.46		
	TAXES PAID	-0.21		
Amount Sub-total:			-0.67	
1992-1993 Ending Balance:			1.54	
1993-1994			Beginning Balance:	2.83
	TAX ROLL DECREASES	-0.42		
	TAXES PAID	-0.29		
Amount Sub-total:			-0.71	
1993-1994 Ending Balance:			2.12	
1994-1995			Beginning Balance:	5.51
	TAX ROLL DECREASES	-1.08		
	TAXES PAID	-0.45		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1.53
1994-1995 Ending Balance:			3.98
1995-1996	Beginning Balance:		6.34
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.33	
Amount Sub-total:			-0.40
1995-1996 Ending Balance:			5.94
1996-1997	Beginning Balance:		8.14
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.26	
Amount Sub-total:			-0.42
1996-1997 Ending Balance:			7.72
1997-1998	Beginning Balance:		7.24
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.01	
Amount Sub-total:			-0.09
1997-1998 Ending Balance:			7.15
1998-1999	Beginning Balance:		14.20
	TAXES PAID	-0.56	
Amount Sub-total:			-0.56
1998-1999 Ending Balance:			13.64
1999-2000	Beginning Balance:		16.96
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-2.09	
Amount Sub-total:			-2.21
1999-2000 Ending Balance:			14.75
2000-2001	Beginning Balance:		22.28
	TAX ROLL DECREASES	-0.92	
	TAXES PAID	-2.63	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
Amount Sub-total:			-3.55
2000-2001 Ending Balance:			18.73
2001-2002	Beginning Balance:		24.08
	TAX ROLL DECREASES	-1.85	
	TAXES PAID	-2.52	
Amount Sub-total:			-4.37
2001-2002 Ending Balance:			19.71
2002-2003	Beginning Balance:		21.85
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-3.76	
Amount Sub-total:			-3.97
2002-2003 Ending Balance:			17.88
2003-2004	Beginning Balance:		25.13
	TAX ROLL DECREASES	-0.74	
	TAXES PAID	-2.66	
Amount Sub-total:			-3.40
2003-2004 Ending Balance:			21.73
2004-2005	Beginning Balance:		30.72
	TAX ROLL DECREASES	-2.65	
	TAXES PAID	-3.00	
Amount Sub-total:			-5.65
2004-2005 Ending Balance:			25.07
2005-2006	Beginning Balance:		36.61
	TAX ROLL DECREASES	-2.10	
	TAXES PAID	-2.21	
Amount Sub-total:			-4.31
2005-2006 Ending Balance:			32.30
2006-2007	Beginning Balance:		48.62
	TAX ROLL DECREASES	-2.96	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
	TAXES PAID	-4.25	
		Amount Sub-total:	-7.21
		2006-2007 Ending Balance:	41.41
2007-2008		Beginning Balance:	92.91
	TAX ROLL DECREASES	-8.76	
	TAXES PAID	-27.19	
		Amount Sub-total:	-35.95
		2007-2008 Ending Balance:	56.96
2008-2009		Beginning Balance:	221.24
	TAX ROLL DECREASES	-20.77	
	TAXES PAID	-69.55	
		Amount Sub-total:	-90.32
		2008-2009 Ending Balance:	130.92
2009-2010		Beginning Balance:	2,419.65
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-31.76	
	TAXES PAID	-831.48	
		Amount Sub-total:	-863.20
		2009-2010 Ending Balance:	1,556.45
2010-2011		Beginning Balance:	3,993.56
	DISCOUNTS	0.24	
	TAX ROLL DECREASES	-41.47	
	TAXES PAID	-1,555.80	
		Amount Sub-total:	-1,597.03
		2010-2011 Ending Balance:	2,396.53
2011-2012		Beginning Balance:	6,960.07
	DISCOUNTS	0.37	
	TAX ROLL DECREASES	-116.52	
	TAXES PAID	-1,829.90	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1,946.05
2011-2012 Ending Balance:			5,014.02
2012-2013	Beginning Balance:		11,536.44
	DISCOUNTS	9.12	
	TAX ROLL DECREASES	-417.74	
	TAXES PAID	-4,908.02	
Amount Sub-total:			-5,316.64
2012-2013 Ending Balance:			6,219.80
2013-2014	Beginning Balance:		
	DISCOUNTS	-10,757.96	
	IMPOSED TAX LEVY	422,516.81	
	TAX ROLL DECREASES	-3,902.27	
	TAX ROLL INCREASES	2,818.21	
	TAXES PAID	-399,685.53	
Amount Sub-total:			10,989.26
2013-2014 Ending Balance:			10,989.26
District:	6140	CORBETT FIRE DISTRICT #14	Balance: 26,606.50



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	0.07
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		2003-2004 Ending Balance:	0.06
2004-2005		Beginning Balance:	0.13
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.13
2005-2006		Beginning Balance:	0.27
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.02
		2005-2006 Ending Balance:	0.25
2006-2007		Beginning Balance:	0.08
		Amount Sub-total:	
		2006-2007 Ending Balance:	0.08
2007-2008		Beginning Balance:	0.53
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.18
		2007-2008 Ending Balance:	0.35
2008-2009		Beginning Balance:	0.36
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.17
		2008-2009 Ending Balance:	0.19
2009-2010		Beginning Balance:	4.66
	TAX ROLL DECREASES	-0.06	





# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-1.60	
	Amount Sub-total:		-1.66
	2009-2010 Ending Balance:		3.00
2010-2011			Beginning Balance: 21.84
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-8.52	
	Amount Sub-total:		-8.76
	2010-2011 Ending Balance:		13.08
2011-2012			Beginning Balance: 54.79
	TAX ROLL DECREASES	-0.91	
	TAXES PAID	-14.40	
	Amount Sub-total:		-15.31
	2011-2012 Ending Balance:		39.48
2012-2013			Beginning Balance: 65.62
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.39	
	TAXES PAID	-27.90	
	Amount Sub-total:		-30.24
	2012-2013 Ending Balance:		35.38
2013-2014			Beginning Balance:
	DISCOUNTS	-10.57	
	IMPOSED TAX LEVY	414.77	
	TAX ROLL DECREASES	-3.83	
	TAX ROLL INCREASES	2.76	
	TAXES PAID	-392.36	
	Amount Sub-total:		10.77
	2013-2014 Ending Balance:		10.77
District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT		Balance:	102.77



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.04
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.04
1983-1984		Beginning Balance:	-0.03
		Amount Sub-total:	
		1983-1984 Ending Balance:	-0.03
1984-1985		Beginning Balance:	0.25
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.25
1985-1986		Beginning Balance:	0.20
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.20
1986-1987		Beginning Balance:	-0.36
		Amount Sub-total:	
		1986-1987 Ending Balance:	-0.36
1987-1988		Beginning Balance:	0.51
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.21
		1987-1988 Ending Balance:	0.30
1988-1989		Beginning Balance:	0.30
	TAXES PAID	-0.12	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.12	
1988-1989 Ending Balance:			0.18	
1989-1990			Beginning Balance:	0.30
	TAXES PAID	-0.05		
Amount Sub-total:			-0.05	
1989-1990 Ending Balance:			0.25	
1990-1991			Beginning Balance:	0.33
	TAXES PAID	-0.04		
Amount Sub-total:			-0.04	
1990-1991 Ending Balance:			0.29	
1991-1992			Beginning Balance:	0.75
Amount Sub-total:				
1991-1992 Ending Balance:			0.75	
1992-1993			Beginning Balance:	0.98
	TAX ROLL DECREASES	-0.18		
	TAXES PAID	-0.07		
Amount Sub-total:			-0.25	
1992-1993 Ending Balance:			0.73	
1993-1994			Beginning Balance:	0.98
	TAX ROLL DECREASES	-0.16		
	TAXES PAID	-0.11		
Amount Sub-total:			-0.27	
1993-1994 Ending Balance:			0.71	
1994-1995			Beginning Balance:	2.11
	TAX ROLL DECREASES	-0.42		
	TAXES PAID	-0.17		



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.59
1994-1995 Ending Balance:			1.52
District:	6200	TV FIRE/RESCUE DIST #1J (RFD #20)	Balance: 4.83



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
1983-1984		Beginning Balance:	0.22
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.22
1984-1985		Beginning Balance:	-0.06
		Amount Sub-total:	
		1984-1985 Ending Balance:	-0.06
1985-1986		Beginning Balance:	0.25
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.25
1986-1987		Beginning Balance:	0.15
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.14
1987-1988		Beginning Balance:	0.35
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.24
		1987-1988 Ending Balance:	0.11
1988-1989		Beginning Balance:	0.73
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.18
		1988-1989 Ending Balance:	0.55
1989-1990		Beginning Balance:	0.48
	TAXES PAID	-0.07	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.07	
1989-1990 Ending Balance:			0.41	
1990-1991			Beginning Balance:	0.42
	TAXES PAID	-0.05		
Amount Sub-total:			-0.05	
1990-1991 Ending Balance:			0.37	
1991-1992			Beginning Balance:	0.43
Amount Sub-total:				
1991-1992 Ending Balance:			0.43	
1992-1993			Beginning Balance:	0.58
	TAX ROLL DECREASES	-0.12		
	TAXES PAID	-0.04		
Amount Sub-total:			-0.16	
1992-1993 Ending Balance:			0.42	
1993-1994			Beginning Balance:	0.70
	TAX ROLL DECREASES	-0.10		
	TAXES PAID	-0.07		
Amount Sub-total:			-0.17	
1993-1994 Ending Balance:			0.53	
1994-1995			Beginning Balance:	1.38
	TAX ROLL DECREASES	-0.28		
	TAXES PAID	-0.12		
Amount Sub-total:			-0.40	
1994-1995 Ending Balance:			0.98	
1995-1996			Beginning Balance:	1.66
	TAX ROLL DECREASES	-0.02		
	TAXES PAID	-0.08		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.10
1995-1996 Ending Balance:			1.56
1996-1997		Beginning Balance:	2.30
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.06	
Amount Sub-total:			-0.11
1996-1997 Ending Balance:			2.19
1997-1998		Beginning Balance:	2.19
	TAX ROLL DECREASES	-0.02	
Amount Sub-total:			-0.02
1997-1998 Ending Balance:			2.17
1998-1999		Beginning Balance:	4.38
	TAXES PAID	-0.16	
Amount Sub-total:			-0.16
1998-1999 Ending Balance:			4.22
1999-2000		Beginning Balance:	5.21
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.60	
Amount Sub-total:			-0.64
1999-2000 Ending Balance:			4.57
2000-2001		Beginning Balance:	6.55
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-0.78	
Amount Sub-total:			-1.04
2000-2001 Ending Balance:			5.51
2001-2002		Beginning Balance:	7.92
	TAX ROLL DECREASES	-0.61	
	TAXES PAID	-0.83	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1.44
2001-2002 Ending Balance:			6.48
2002-2003	Beginning Balance:		7.14
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-1.23	
Amount Sub-total:			-1.30
2002-2003 Ending Balance:			5.84
2003-2004	Beginning Balance:		8.09
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-0.87	
Amount Sub-total:			-1.11
2003-2004 Ending Balance:			6.98
2004-2005	Beginning Balance:		9.69
	TAX ROLL DECREASES	-0.84	
	TAXES PAID	-0.95	
Amount Sub-total:			-1.79
2004-2005 Ending Balance:			7.90
2005-2006	Beginning Balance:		17.49
	TAX ROLL DECREASES	-1.01	
	TAXES PAID	-1.06	
Amount Sub-total:			-2.07
2005-2006 Ending Balance:			15.42
2006-2007	Beginning Balance:		21.66
	TAX ROLL DECREASES	-1.31	
	TAXES PAID	-1.89	
Amount Sub-total:			-3.20
2006-2007 Ending Balance:			18.46
2007-2008	Beginning Balance:		41.12
	TAX ROLL DECREASES	-3.88	





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
	TAXES PAID	-12.02	
		Amount Sub-total:	-15.90
		2007-2008 Ending Balance:	25.22
2008-2009		Beginning Balance:	90.58
	TAX ROLL DECREASES	-8.50	
	TAXES PAID	-28.44	
		Amount Sub-total:	-36.94
		2008-2009 Ending Balance:	53.64
2009-2010		Beginning Balance:	1,071.22
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-14.07	
	TAXES PAID	-368.14	
		Amount Sub-total:	-382.19
		2009-2010 Ending Balance:	689.03
2010-2011		Beginning Balance:	1,756.65
	DISCOUNTS	0.11	
	TAX ROLL DECREASES	-18.24	
	TAXES PAID	-684.35	
		Amount Sub-total:	-702.48
		2010-2011 Ending Balance:	1,054.17
2011-2012		Beginning Balance:	2,906.98
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-48.66	
	TAXES PAID	-764.25	
		Amount Sub-total:	-812.76
		2011-2012 Ending Balance:	2,094.22
2012-2013		Beginning Balance:	4,750.75
	DISCOUNTS	3.75	
	TAX ROLL DECREASES	-172.05	



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
	TAXES PAID	-2,021.13	
		Amount Sub-total:	-2,189.43
		2012-2013 Ending Balance:	2,561.32
2013-2014		Beginning Balance:	
	DISCOUNTS	-4,552.79	
	IMPOSED TAX LEVY	178,810.09	
	TAX ROLL DECREASES	-1,651.43	
	TAX ROLL INCREASES	1,192.67	
	TAXES PAID	-169,147.85	
		Amount Sub-total:	4,650.69
		2013-2014 Ending Balance:	4,650.69
District:	6210 SAUVIE ISLAND RFPD #30	Balance:	11,213.94



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
1996-1997			
		Beginning Balance:	1.03
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.06
		1996-1997 Ending Balance:	0.97
1997-1998			
		Beginning Balance:	0.94
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1997-1998 Ending Balance:	0.93
1998-1999			
		Beginning Balance:	1.55
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.06
		1998-1999 Ending Balance:	1.49
1999-2000			
		Beginning Balance:	1.60
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.21
		1999-2000 Ending Balance:	1.39
2000-2001			
		Beginning Balance:	1.98
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.30
		2000-2001 Ending Balance:	1.68
2001-2002			
		Beginning Balance:	2.46
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.24	
		Amount Sub-total:	-0.42
		2001-2002 Ending Balance:	2.04
2002-2003			
		Beginning Balance:	2.19



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.38	
	Amount Sub-total:		-0.40
	2002-2003 Ending Balance:		1.79
2003-2004			Beginning Balance: 1.89
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.20	
	Amount Sub-total:		-0.26
	2003-2004 Ending Balance:		1.63
2004-2005			Beginning Balance: 2.83
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-0.28	
	Amount Sub-total:		-0.52
	2004-2005 Ending Balance:		2.31
2005-2006			Beginning Balance: 2.95
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.15	
	Amount Sub-total:		-0.33
	2005-2006 Ending Balance:		2.62
2006-2007			Beginning Balance: 3.90
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.35	
	Amount Sub-total:		-0.58
	2006-2007 Ending Balance:		3.32
2007-2008			Beginning Balance: 6.36
	TAX ROLL DECREASES	-0.61	
	TAXES PAID	-1.88	
	Amount Sub-total:		-2.49
	2007-2008 Ending Balance:		3.87



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
2008-2009			
		Beginning Balance:	13.84
	TAX ROLL DECREASES	-1.30	
	TAXES PAID	-4.34	
		Amount Sub-total:	-5.64
		2008-2009 Ending Balance:	8.20
2009-2010			
		Beginning Balance:	156.07
	TAX ROLL DECREASES	-2.05	
	TAXES PAID	-53.65	
		Amount Sub-total:	-55.70
		2009-2010 Ending Balance:	100.37
2010-2011			
		Beginning Balance:	274.56
	TAX ROLL DECREASES	-2.85	
	TAXES PAID	-106.93	
		Amount Sub-total:	-109.78
		2010-2011 Ending Balance:	164.78
2011-2012			
		Beginning Balance:	470.46
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-7.88	
	TAXES PAID	-123.68	
		Amount Sub-total:	-131.54
		2011-2012 Ending Balance:	338.92
2012-2013			
		Beginning Balance:	798.53
	DISCOUNTS	0.64	
	TAX ROLL DECREASES	-28.88	
	TAXES PAID	-339.71	
		Amount Sub-total:	-367.95
		2012-2013 Ending Balance:	430.58
2013-2014			
		Beginning Balance:	
	DISCOUNTS	-563.85	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
	IMPOSED TAX LEVY	22,144.69	
	TAX ROLL DECREASES	-204.50	
	TAX ROLL INCREASES	147.71	
	TAXES PAID	-20,948.07	
Amount Sub-total:			575.98
2013-2014 Ending Balance:			575.98
District:	6212 SAUVIE ISLAND RFPD #30 BONDS	Balance:	1,642.87



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.01
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.01
2004-2005		Beginning Balance:	0.03
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.03
2005-2006		Beginning Balance:	0.02
		Amount Sub-total:	
		2005-2006 Ending Balance:	0.02
2007-2008		Beginning Balance:	0.26
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.08
		2007-2008 Ending Balance:	0.18
2010-2011		Beginning Balance:	3.10
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-1.21	
		Amount Sub-total:	-1.23
		2010-2011 Ending Balance:	1.87
2011-2012		Beginning Balance:	39.04
	TAX ROLL DECREASES	-0.64	
	TAXES PAID	-10.25	
		Amount Sub-total:	-10.89
		2011-2012 Ending Balance:	28.15
2012-2013		Beginning Balance:	30.44
	TAX ROLL DECREASES	-1.11	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-12.98	

Amount Sub-total: -14.09

2012-2013 Ending Balance: 16.35

District:	6215	SAUVIE ISLAND RFPD #30 CANCEL/OMIT	Balance:	46.61
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## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Type	Amount	Balance
2002-2003			
		Beginning Balance:	5.49
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.94	
		Amount Sub-total:	-0.99
		2002-2003 Ending Balance:	4.50
2003-2004			
		Beginning Balance:	6.32
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.67	
		Amount Sub-total:	-0.86
		2003-2004 Ending Balance:	5.46
2004-2005			
		Beginning Balance:	7.90
	TAX ROLL DECREASES	-0.68	
	TAXES PAID	-0.78	
		Amount Sub-total:	-1.46
		2004-2005 Ending Balance:	6.44
2005-2006			
		Beginning Balance:	9.31
	TAX ROLL DECREASES	-0.54	
	TAXES PAID	-0.56	
		Amount Sub-total:	-1.10
		2005-2006 Ending Balance:	8.21
2006-2007			
		Beginning Balance:	12.41
	TAX ROLL DECREASES	-0.76	
	TAXES PAID	-1.09	
		Amount Sub-total:	-1.85
		2006-2007 Ending Balance:	10.56
2007-2008			
		Beginning Balance:	26.93
	TAX ROLL DECREASES	-2.55	
	TAXES PAID	-7.89	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Type	Amount	Balance
Amount Sub-total:			-10.44
2007-2008 Ending Balance:			16.49
2008-2009	Beginning Balance:		59.47
	TAX ROLL DECREASES	-5.58	
	TAXES PAID	-18.70	
Amount Sub-total:			-24.28
2008-2009 Ending Balance:			35.19
2009-2010	Beginning Balance:		715.92
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-9.39	
	TAXES PAID	-246.01	
Amount Sub-total:			-255.39
2009-2010 Ending Balance:			460.53
2010-2011	Beginning Balance:		1,186.42
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-12.31	
	TAXES PAID	-462.22	
Amount Sub-total:			-474.46
2010-2011 Ending Balance:			711.96
2011-2012	Beginning Balance:		1,984.59
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-33.21	
	TAXES PAID	-521.77	
Amount Sub-total:			-554.89
2011-2012 Ending Balance:			1,429.70
2012-2013	Beginning Balance:		3,238.68
	DISCOUNTS	2.56	
	TAX ROLL DECREASES	-117.27	
	TAXES PAID	-1,377.87	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1,492.58
2012-2013 Ending Balance:			1,746.10
Beginning Balance:			
2013-2014			
	DISCOUNTS	-3,110.75	
	IMPOSED TAX LEVY	122,173.37	
	TAX ROLL DECREASES	-1,128.38	
	TAX ROLL INCREASES	814.89	
	TAXES PAID	-115,571.58	
Amount Sub-total:			3,177.55
2013-2014 Ending Balance:			3,177.55
District:	6310	SCAPPOOSE FIRE DISTRICT #31	Balance: 7,612.69



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6315 SCAPPOOSE FIRE DIST #31 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2004-2005		Beginning Balance:	0.03
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.03
2007-2008		Beginning Balance:	0.24
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.08
		2007-2008 Ending Balance:	0.16
2010-2011		Beginning Balance:	0.68
	TAXES PAID	-0.27	
		Amount Sub-total:	-0.27
		2010-2011 Ending Balance:	0.41
2011-2012		Beginning Balance:	6.98
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-1.85	
		Amount Sub-total:	-1.96
		2011-2012 Ending Balance:	5.02
2013-2014		Beginning Balance:	
	DISCOUNTS	-18.89	
	IMPOSED TAX LEVY	741.70	
	TAX ROLL DECREASES	-6.85	
	TAX ROLL INCREASES	4.94	
	TAXES PAID	-701.62	
		Amount Sub-total:	19.28
		2013-2014 Ending Balance:	19.28
District:	6315	SCAPPOOSE FIRE DIST #31 CANCEL/OMIT	Balance: 24.90



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.15
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.15
1983-1984		Beginning Balance:	0.46
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.46
1984-1985		Beginning Balance:	0.44
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.44
1985-1986		Beginning Balance:	0.28
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.28
1986-1987		Beginning Balance:	0.13
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.13
1987-1988		Beginning Balance:	0.50
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.22
		1987-1988 Ending Balance:	0.28
1988-1989		Beginning Balance:	0.35
	TAXES PAID	-0.14	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.14	
1988-1989 Ending Balance:			0.21	
1989-1990			Beginning Balance:	0.41
	TAXES PAID	-0.06		
Amount Sub-total:			-0.06	
1989-1990 Ending Balance:			0.35	
1990-1991			Beginning Balance:	0.29
	TAXES PAID	-0.03		
Amount Sub-total:			-0.03	
1990-1991 Ending Balance:			0.26	
1991-1992			Beginning Balance:	0.41
Amount Sub-total:				
1991-1992 Ending Balance:			0.41	
1992-1993			Beginning Balance:	0.68
	TAX ROLL DECREASES	-0.15		
	TAXES PAID	-0.05		
Amount Sub-total:			-0.20	
1992-1993 Ending Balance:			0.48	
1993-1994			Beginning Balance:	1.00
	TAX ROLL DECREASES	-0.13		
	TAXES PAID	-0.09		
Amount Sub-total:			-0.22	
1993-1994 Ending Balance:			0.78	
1994-1995			Beginning Balance:	1.46
	TAX ROLL DECREASES	-0.27		
	TAXES PAID	-0.12		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.39
1994-1995 Ending Balance:			1.07
1995-1996	Beginning Balance:		1.63
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.08	
Amount Sub-total:			-0.10
1995-1996 Ending Balance:			1.53
1996-1997	Beginning Balance:		2.14
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.06	
Amount Sub-total:			-0.11
1996-1997 Ending Balance:			2.03
1997-1998	Beginning Balance:		2.26
	TAX ROLL DECREASES	-0.02	
Amount Sub-total:			-0.02
1997-1998 Ending Balance:			2.24
1998-1999	Beginning Balance:		4.10
	TAXES PAID	-0.15	
Amount Sub-total:			-0.15
1998-1999 Ending Balance:			3.95
1999-2000	Beginning Balance:		4.74
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.55	
Amount Sub-total:			-0.58
1999-2000 Ending Balance:			4.16
2001-2002	Beginning Balance:		5.87
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-0.61	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1.06
2001-2002 Ending Balance:			4.81
2002-2003	Beginning Balance:		5.13
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.87	
Amount Sub-total:			-0.92
2002-2003 Ending Balance:			4.21
2003-2004	Beginning Balance:		5.59
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-0.61	
Amount Sub-total:			-0.78
2003-2004 Ending Balance:			4.81
2004-2005	Beginning Balance:		6.35
	TAX ROLL DECREASES	-0.54	
	TAXES PAID	-0.61	
Amount Sub-total:			-1.15
2004-2005 Ending Balance:			5.20
2005-2006	Beginning Balance:		6.70
	TAX ROLL DECREASES	-0.38	
	TAXES PAID	-0.40	
Amount Sub-total:			-0.78
2005-2006 Ending Balance:			5.92
2006-2007	Beginning Balance:		8.88
	TAX ROLL DECREASES	-0.54	
	TAXES PAID	-0.78	
Amount Sub-total:			-1.32
2006-2007 Ending Balance:			7.56
2007-2008	Beginning Balance:		17.06
	TAX ROLL DECREASES	-1.60	





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
	TAXES PAID	-4.97	
		Amount Sub-total:	-6.57
		2007-2008 Ending Balance:	10.49
2008-2009		Beginning Balance:	58.79
	TAX ROLL DECREASES	-5.50	
	TAXES PAID	-18.46	
		Amount Sub-total:	-23.96
		2008-2009 Ending Balance:	34.83
2011-2012		Beginning Balance:	1,408.46
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-23.58	
	TAXES PAID	-370.28	
		Amount Sub-total:	-393.79
		2011-2012 Ending Balance:	1,014.67
2012-2013		Beginning Balance:	2,274.60
	DISCOUNTS	1.79	
	TAX ROLL DECREASES	-82.34	
	TAXES PAID	-967.70	
		Amount Sub-total:	-1,048.25
		2012-2013 Ending Balance:	1,226.35
2013-2014		Beginning Balance:	
	DISCOUNTS	-2,119.53	
	IMPOSED TAX LEVY	83,243.30	
	TAX ROLL DECREASES	-768.80	
	TAX ROLL INCREASES	555.23	
	TAXES PAID	-78,745.16	
		Amount Sub-total:	2,165.04
		2013-2014 Ending Balance:	2,165.04



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
District: 6510	FIRE PATROL - OR DEPT OF FORESTRY	Balance:	4,503.10



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.85
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.85
1983-1984		Beginning Balance:	0.23
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.23
1984-1985		Beginning Balance:	0.89
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.89
1985-1986		Beginning Balance:	1.16
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.16
1986-1987		Beginning Balance:	0.46
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1986-1987 Ending Balance:	0.44
1987-1988		Beginning Balance:	1.62
	TAX ROLL DECREASES	-0.40	
	TAXES PAID	-0.46	
		Amount Sub-total:	-0.86
		1987-1988 Ending Balance:	0.76
1988-1989		Beginning Balance:	1.37
	TAXES PAID	-0.46	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.46	
1988-1989 Ending Balance:			0.91	
1989-1990			Beginning Balance:	0.81
	TAXES PAID	-0.20		
Amount Sub-total:			-0.20	
1989-1990 Ending Balance:			0.61	
1990-1991			Beginning Balance:	1.11
	TAXES PAID	-0.15		
Amount Sub-total:			-0.15	
1990-1991 Ending Balance:			0.96	
1991-1992			Beginning Balance:	1.64
Amount Sub-total:				
1991-1992 Ending Balance:			1.64	
1992-1993			Beginning Balance:	1.62
	TAX ROLL DECREASES	-0.37		
	TAXES PAID	-0.13		
Amount Sub-total:			-0.50	
1992-1993 Ending Balance:			1.12	
1993-1994			Beginning Balance:	1.93
	TAX ROLL DECREASES	-0.30		
	TAXES PAID	-0.21		
Amount Sub-total:			-0.51	
1993-1994 Ending Balance:			1.42	
1994-1995			Beginning Balance:	4.08
	TAX ROLL DECREASES	-0.81		
	TAXES PAID	-0.33		



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1.14
1994-1995 Ending Balance:			2.94
1995-1996	Beginning Balance:		17.99
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-0.95	
Amount Sub-total:			-1.14
1995-1996 Ending Balance:			16.85
1996-1997	Beginning Balance:		22.97
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-0.77	
Amount Sub-total:			-1.22
1996-1997 Ending Balance:			21.75
1997-1998	Beginning Balance:		20.74
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-0.08	
Amount Sub-total:			-0.31
1997-1998 Ending Balance:			20.43
1998-1999	Beginning Balance:		40.89
	TAXES PAID	-1.62	
Amount Sub-total:			-1.62
1998-1999 Ending Balance:			39.27
1999-2000	Beginning Balance:		48.91
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-5.93	
Amount Sub-total:			-6.29
1999-2000 Ending Balance:			42.62
2000-2001	Beginning Balance:		61.42
	TAX ROLL DECREASES	-2.52	
	TAXES PAID	-7.25	



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
Amount Sub-total:			-9.77
2000-2001 Ending Balance:			51.65
2001-2002	Beginning Balance:		77.76
	TAX ROLL DECREASES	-5.96	
	TAXES PAID	-8.18	
Amount Sub-total:			-14.14
2001-2002 Ending Balance:			63.62
2002-2003	Beginning Balance:		72.07
	TAX ROLL DECREASES	-0.68	
	TAXES PAID	-12.45	
Amount Sub-total:			-13.13
2002-2003 Ending Balance:			58.94
2003-2004	Beginning Balance:		81.77
	TAX ROLL DECREASES	-2.44	
	TAXES PAID	-8.66	
Amount Sub-total:			-11.10
2003-2004 Ending Balance:			70.67
2004-2005	Beginning Balance:		99.80
	TAX ROLL DECREASES	-8.58	
	TAXES PAID	-9.74	
Amount Sub-total:			-18.32
2004-2005 Ending Balance:			81.48
2005-2006	Beginning Balance:		120.03
	TAX ROLL DECREASES	-6.90	
	TAXES PAID	-7.22	
Amount Sub-total:			-14.12
2005-2006 Ending Balance:			105.91
2006-2007	Beginning Balance:		159.94
	TAX ROLL DECREASES	-9.73	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
	TAXES PAID	-14.03	
		Amount Sub-total:	-23.76
		2006-2007 Ending Balance:	136.18
2007-2008		Beginning Balance:	303.12
	TAX ROLL DECREASES	-28.59	
	TAXES PAID	-88.79	
		Amount Sub-total:	-117.38
		2007-2008 Ending Balance:	185.74
2008-2009		Beginning Balance:	665.44
	TAX ROLL DECREASES	-62.48	
	TAXES PAID	-209.17	
		Amount Sub-total:	-271.65
		2008-2009 Ending Balance:	393.79
2009-2010		Beginning Balance:	7,999.34
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-104.98	
	TAXES PAID	-2,748.93	
		Amount Sub-total:	-2,853.78
		2009-2010 Ending Balance:	5,145.56
2010-2011		Beginning Balance:	13,106.07
	DISCOUNTS	0.81	
	TAX ROLL DECREASES	-136.07	
	TAXES PAID	-5,105.93	
		Amount Sub-total:	-5,241.19
		2010-2011 Ending Balance:	7,864.88
2011-2012		Beginning Balance:	21,723.85
	DISCOUNTS	1.13	
	TAX ROLL DECREASES	-363.68	
	TAXES PAID	-5,711.53	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
Amount Sub-total:			-6,074.08
2011-2012 Ending Balance:			15,649.77
2012-2013	Beginning Balance:		35,739.76
	DISCOUNTS	28.24	
	TAX ROLL DECREASES	-1,294.17	
	TAXES PAID	-15,205.01	
Amount Sub-total:			-16,470.94
2012-2013 Ending Balance:			19,268.82
2013-2014	Beginning Balance:		
	DISCOUNTS	-34,680.71	
	IMPOSED TAX LEVY	1,362,079.23	
	TAX ROLL DECREASES	-12,579.83	
	TAX ROLL INCREASES	9,085.10	
	TAXES PAID	-1,288,477.43	
Amount Sub-total:			35,426.36
2013-2014 Ending Balance:			35,426.36
District:	6910	TV FIRE/RESCUE DIST #1J	Balance: 84,658.22





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance
1991-1992		Beginning Balance:	0.16
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.16
1992-1993		Beginning Balance:	0.02
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1992-1993 Ending Balance:	0.01
1993-1994		Beginning Balance:	0.12
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1993-1994 Ending Balance:	0.11
1994-1995		Beginning Balance:	0.10
	TAX ROLL DECREASES	-0.01	
		Amount Sub-total:	-0.01
		1994-1995 Ending Balance:	0.09
1995-1996		Beginning Balance:	0.35
		Amount Sub-total:	
		1995-1996 Ending Balance:	0.35
1996-1997		Beginning Balance:	0.44
		Amount Sub-total:	
		1996-1997 Ending Balance:	0.44
1997-1998		Beginning Balance:	0.20
		Amount Sub-total:	
		1997-1998 Ending Balance:	0.20



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance
1999-2000			
		Beginning Balance:	1.02
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.12
		1999-2000 Ending Balance:	0.90
2000-2001			
		Beginning Balance:	2.49
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.29	
		Amount Sub-total:	-0.39
		2000-2001 Ending Balance:	2.10
2001-2002			
		Beginning Balance:	2.34
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.24	
		Amount Sub-total:	-0.42
		2001-2002 Ending Balance:	1.92
2002-2003			
		Beginning Balance:	1.87
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.31	
		Amount Sub-total:	-0.33
		2002-2003 Ending Balance:	1.54
2003-2004			
		Beginning Balance:	2.44
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.25	
		Amount Sub-total:	-0.32
		2003-2004 Ending Balance:	2.12
2004-2005			
		Beginning Balance:	2.88
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-0.29	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.54
2004-2005 Ending Balance:			2.34
2005-2006	Beginning Balance:		3.07
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.17	
Amount Sub-total:			-0.35
2005-2006 Ending Balance:			2.72
2006-2007	Beginning Balance:		3.97
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-0.36	
Amount Sub-total:			-0.60
2006-2007 Ending Balance:			3.37
2007-2008	Beginning Balance:		16.05
	TAX ROLL DECREASES	-1.51	
	TAXES PAID	-4.68	
Amount Sub-total:			-6.19
2007-2008 Ending Balance:			9.86
2008-2009	Beginning Balance:		25.59
	TAX ROLL DECREASES	-2.39	
	TAXES PAID	-8.05	
Amount Sub-total:			-10.44
2008-2009 Ending Balance:			15.15
2009-2010	Beginning Balance:		538.53
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-7.06	
	TAXES PAID	-185.05	
Amount Sub-total:			-192.10
2009-2010 Ending Balance:			346.43
2010-2011	Beginning Balance:		794.40



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-8.23	
	TAXES PAID	-309.49	
		<b>Amount Sub-total:</b>	-317.67
		<b>2010-2011 Ending Balance:</b>	476.73
2011-2012		<b>Beginning Balance:</b>	1,896.77
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-31.75	
	TAXES PAID	-498.69	
		<b>Amount Sub-total:</b>	-530.35
		<b>2011-2012 Ending Balance:</b>	1,366.42
2012-2013		<b>Beginning Balance:</b>	2,804.52
	DISCOUNTS	2.22	
	TAX ROLL DECREASES	-101.55	
	TAXES PAID	-1,193.13	
		<b>Amount Sub-total:</b>	-1,292.46
		<b>2012-2013 Ending Balance:</b>	1,512.06
2013-2014		<b>Beginning Balance:</b>	
	DISCOUNTS	-2,557.30	
	IMPOSED TAX LEVY	100,437.29	
	TAX ROLL DECREASES	-927.60	
	TAX ROLL INCREASES	669.93	
	TAXES PAID	-95,010.03	
		<b>Amount Sub-total:</b>	2,612.29
		<b>2013-2014 Ending Balance:</b>	2,612.29
District:	6912 TV FIRE/RESCUE DIST #1J BONDS	<b>Balance:</b>	6,357.31



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	0.37
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.04
		2003-2004 Ending Balance:	0.33
2004-2005			
		Beginning Balance:	0.23
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.04
		2004-2005 Ending Balance:	0.19
2006-2007			
		Beginning Balance:	0.08
		Amount Sub-total:	
		2006-2007 Ending Balance:	0.08
2007-2008			
		Beginning Balance:	0.34
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.12
		2007-2008 Ending Balance:	0.22
2008-2009			
		Beginning Balance:	0.21
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.07
		2008-2009 Ending Balance:	0.14
2009-2010			
		Beginning Balance:	3.19
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-1.12	
		Amount Sub-total:	-1.16
		2009-2010 Ending Balance:	2.03



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

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

Tax Year	Type	Amount	Balance
2010-2011			
		<b>Beginning Balance:</b>	2.45
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.95	
		<b>Amount Sub-total:</b>	-0.96
		<b>2010-2011 Ending Balance:</b>	1.49
2011-2012			
		<b>Beginning Balance:</b>	56.33
	TAX ROLL DECREASES	-0.95	
	TAXES PAID	-14.81	
		<b>Amount Sub-total:</b>	-15.76
		<b>2011-2012 Ending Balance:</b>	40.57
2012-2013			
		<b>Beginning Balance:</b>	31.23
	TAX ROLL DECREASES	-1.15	
	TAXES PAID	-13.30	
		<b>Amount Sub-total:</b>	-14.45
		<b>2012-2013 Ending Balance:</b>	16.78
2013-2014			
		<b>Beginning Balance:</b>	
	DISCOUNTS	-43.15	
	IMPOSED TAX LEVY	1,694.42	
	TAX ROLL DECREASES	-15.65	
	TAX ROLL INCREASES	11.31	
	TAXES PAID	-1,602.88	
		<b>Amount Sub-total:</b>	44.05
		<b>2013-2014 Ending Balance:</b>	44.05
District:	6915	TV FIRE/RESCUE DIST#1J CANCEL/OMIT	<b>Balance: 105.88</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.56
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.56
1983-1984		Beginning Balance:	0.17
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.17
1984-1985		Beginning Balance:	1.58
		Amount Sub-total:	
		1984-1985 Ending Balance:	1.58
1985-1986		Beginning Balance:	1.21
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.21
1986-1987		Beginning Balance:	0.73
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		1986-1987 Ending Balance:	0.70
1987-1988		Beginning Balance:	2.67
	TAX ROLL DECREASES	-0.76	
	TAXES PAID	-0.88	
		Amount Sub-total:	-1.64
		1987-1988 Ending Balance:	1.03
1988-1989		Beginning Balance:	4.11
	TAXES PAID	-1.66	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-1.66	
1988-1989 Ending Balance:			2.45	
1989-1990			Beginning Balance:	4.41
	TAXES PAID	-0.96		
Amount Sub-total:			-0.96	
1989-1990 Ending Balance:			3.45	
1990-1991			Beginning Balance:	4.92
	TAXES PAID	-0.62		
Amount Sub-total:			-0.62	
1990-1991 Ending Balance:			4.30	
1991-1992			Beginning Balance:	6.62
Amount Sub-total:				
1991-1992 Ending Balance:			6.62	
1992-1993			Beginning Balance:	6.84
	TAX ROLL DECREASES	-1.48		
	TAXES PAID	-0.61		
Amount Sub-total:			-2.09	
1992-1993 Ending Balance:			4.75	
1993-1994			Beginning Balance:	6.17
	TAX ROLL DECREASES	-1.11		
	TAXES PAID	-0.78		
Amount Sub-total:			-1.89	
1993-1994 Ending Balance:			4.28	
1994-1995			Beginning Balance:	20.85
	TAX ROLL DECREASES	-4.20		
	TAXES PAID	-1.75		





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
Amount Sub-total:			-5.95
1994-1995 Ending Balance:			14.90
1995-1996	Beginning Balance:		19.69
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-1.04	
Amount Sub-total:			-1.25
1995-1996 Ending Balance:			18.44
1996-1997	Beginning Balance:		32.18
	TAX ROLL DECREASES	-0.63	
	TAXES PAID	-1.07	
Amount Sub-total:			-1.70
1996-1997 Ending Balance:			30.48
1997-1998	Beginning Balance:		27.39
	TAX ROLL DECREASES	-0.30	
	TAXES PAID	-0.11	
Amount Sub-total:			-0.41
1997-1998 Ending Balance:			26.98
1998-1999	Beginning Balance:		66.05
	TAXES PAID	-2.63	
Amount Sub-total:			-2.63
1998-1999 Ending Balance:			63.42
1999-2000	Beginning Balance:		75.80
	TAX ROLL DECREASES	-0.55	
	TAXES PAID	-9.15	
Amount Sub-total:			-9.70
1999-2000 Ending Balance:			66.10
2000-2001	Beginning Balance:		113.12
	TAX ROLL DECREASES	-4.64	
	TAXES PAID	-13.36	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
Amount Sub-total:			-18.00
2000-2001 Ending Balance:			95.12
2001-2002	Beginning Balance:		116.04
	TAX ROLL DECREASES	-8.88	
	TAXES PAID	-12.18	
Amount Sub-total:			-21.06
2001-2002 Ending Balance:			94.98
2002-2003	Beginning Balance:		111.01
	TAX ROLL DECREASES	-1.05	
	TAXES PAID	-19.18	
Amount Sub-total:			-20.23
2002-2003 Ending Balance:			90.78
2003-2004	Beginning Balance:		131.05
	TAX ROLL DECREASES	-3.89	
	TAXES PAID	-13.88	
Amount Sub-total:			-17.77
2003-2004 Ending Balance:			113.28
2004-2005	Beginning Balance:		157.36
	TAX ROLL DECREASES	-13.52	
	TAXES PAID	-15.35	
Amount Sub-total:			-28.87
2004-2005 Ending Balance:			128.49
2005-2006	Beginning Balance:		164.32
	TAX ROLL DECREASES	-9.47	
	TAXES PAID	-9.87	
Amount Sub-total:			-19.34
2005-2006 Ending Balance:			144.98
2006-2007	Beginning Balance:		214.45
	TAX ROLL DECREASES	-13.04	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
	TAXES PAID	-18.80	
		Amount Sub-total:	-31.84
		2006-2007 Ending Balance:	182.61
2007-2008		Beginning Balance:	402.88
	TAX ROLL DECREASES	-38.00	
	TAXES PAID	-117.97	
		Amount Sub-total:	-155.97
		2007-2008 Ending Balance:	246.91
2008-2009		Beginning Balance:	944.17
	TAX ROLL DECREASES	-88.67	
	TAXES PAID	-296.79	
		Amount Sub-total:	-385.46
		2008-2009 Ending Balance:	558.71
2009-2010		Beginning Balance:	11,740.96
	DISCOUNTS	0.19	
	TAX ROLL DECREASES	-154.08	
	TAXES PAID	-4,034.67	
		Amount Sub-total:	-4,188.56
		2009-2010 Ending Balance:	7,552.40
2010-2011		Beginning Balance:	20,296.72
	DISCOUNTS	1.26	
	TAX ROLL DECREASES	-210.71	
	TAXES PAID	-7,907.27	
		Amount Sub-total:	-8,116.72
		2010-2011 Ending Balance:	12,180.00
2011-2012		Beginning Balance:	36,374.43
	DISCOUNTS	1.93	
	TAX ROLL DECREASES	-608.94	
	TAXES PAID	-9,563.39	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
Amount Sub-total:			-10,170.40
2011-2012 Ending Balance:			26,204.03
2012-2013	Beginning Balance:		55,382.86
	DISCOUNTS	43.80	
	TAX ROLL DECREASES	-2,005.46	
	TAXES PAID	-23,561.88	
Amount Sub-total:			-25,523.54
2012-2013 Ending Balance:			29,859.32
2013-2014	Beginning Balance:		
	DISCOUNTS	-64,107.37	
	IMPOSED TAX LEVY	2,517,808.24	
	TAX ROLL DECREASES	-23,253.90	
	TAX ROLL INCREASES	16,793.86	
	TAXES PAID	-2,381,755.11	
Amount Sub-total:			65,485.72
2013-2014 Ending Balance:			65,485.72
District:	7000	MULTNOMAH CTY - DRAINAGE #1	Balance: 143,188.75



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Type	Amount	Balance
1997-1998			
		Beginning Balance:	18.60
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.28
		1997-1998 Ending Balance:	18.32
1998-1999			
		Beginning Balance:	41.11
	TAXES PAID	-1.65	
		Amount Sub-total:	-1.65
		1998-1999 Ending Balance:	39.46
1999-2000			
		Beginning Balance:	47.84
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-5.81	
		Amount Sub-total:	-6.16
		1999-2000 Ending Balance:	41.68
2000-2001			
		Beginning Balance:	57.24
	TAX ROLL DECREASES	-2.35	
	TAXES PAID	-6.74	
		Amount Sub-total:	-9.09
		2000-2001 Ending Balance:	48.15
2001-2002			
		Beginning Balance:	58.89
	TAX ROLL DECREASES	-4.50	
	TAXES PAID	-6.17	
		Amount Sub-total:	-10.67
		2001-2002 Ending Balance:	48.22
2002-2003			
		Beginning Balance:	52.80
	TAX ROLL DECREASES	-0.50	
	TAXES PAID	-9.11	
		Amount Sub-total:	-9.61
		2002-2003 Ending Balance:	43.19



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Type	Amount	Balance
2003-2004			
		Beginning Balance:	62.82
	TAX ROLL DECREASES	-1.87	
	TAXES PAID	-6.66	
		Amount Sub-total:	-8.53
		2003-2004 Ending Balance:	54.29
2004-2005			
		Beginning Balance:	71.48
	TAX ROLL DECREASES	-6.15	
	TAXES PAID	-6.97	
		Amount Sub-total:	-13.12
		2004-2005 Ending Balance:	58.36
2005-2006			
		Beginning Balance:	78.47
	TAX ROLL DECREASES	-4.52	
	TAXES PAID	-4.72	
		Amount Sub-total:	-9.24
		2005-2006 Ending Balance:	69.23
2006-2007			
		Beginning Balance:	101.18
	TAX ROLL DECREASES	-6.16	
	TAXES PAID	-8.89	
		Amount Sub-total:	-15.05
		2006-2007 Ending Balance:	86.13
2007-2008			
		Beginning Balance:	173.86
	TAX ROLL DECREASES	-16.40	
	TAXES PAID	-50.90	
		Amount Sub-total:	-67.30
		2007-2008 Ending Balance:	106.56
2008-2009			
		Beginning Balance:	388.76
	TAX ROLL DECREASES	-36.50	
	TAXES PAID	-122.21	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-158.71
2008-2009 Ending Balance:			230.05
2009-2010	Beginning Balance:		3,847.78
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-50.48	
	TAXES PAID	-1,322.29	
Amount Sub-total:			-1,372.71
2009-2010 Ending Balance:			2,475.07
2010-2011	Beginning Balance:		6,168.06
	DISCOUNTS	0.37	
	TAX ROLL DECREASES	-64.04	
	TAXES PAID	-2,402.94	
Amount Sub-total:			-2,466.61
2010-2011 Ending Balance:			3,701.45
2011-2012	Beginning Balance:		11,563.76
	DISCOUNTS	0.62	
	TAX ROLL DECREASES	-193.60	
	TAXES PAID	-3,040.27	
Amount Sub-total:			-3,233.25
2011-2012 Ending Balance:			8,330.51
2012-2013	Beginning Balance:		18,832.77
	DISCOUNTS	14.91	
	TAX ROLL DECREASES	-681.96	
	TAXES PAID	-8,012.16	
Amount Sub-total:			-8,679.21
2012-2013 Ending Balance:			10,153.56
2013-2014	Beginning Balance:		
	DISCOUNTS	-17,875.37	
	IMPOSED TAX LEVY	702,052.01	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-6,484.01	
	TAX ROLL INCREASES	4,682.71	
	TAXES PAID	-664,115.68	
Amount Sub-total:			18,259.66
2013-2014 Ending Balance:			18,259.66
District:	7002	MULTNOMAH CTY - DRAINAGE #1 BONDS	Balance: 43,763.89





## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7040 COLUMBIA DRAINAGE DIST

Tax Year	Type	Amount	Balance
2013-2014			Beginning Balance:
	TAX ROLL INCREASES	0.00	
		Amount Sub-total:	0.00
		2013-2014 Ending Balance:	0.00
District:	7040 COLUMBIA DRAINAGE DIST	Balance:	0.00



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.21
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.21
1983-1984		Beginning Balance:	0.20
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.20
1984-1985		Beginning Balance:	0.24
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.24
1985-1986		Beginning Balance:	0.26
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.26
1986-1987		Beginning Balance:	0.35
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.35
1987-1988		Beginning Balance:	0.02
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.17
		1987-1988 Ending Balance:	-0.15
1988-1989		Beginning Balance:	0.46
	TAXES PAID	-0.10	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.10	
1988-1989 Ending Balance:			0.36	
1989-1990			Beginning Balance:	0.35
	TAXES PAID	-0.05		
Amount Sub-total:			-0.05	
1989-1990 Ending Balance:			0.30	
1990-1991			Beginning Balance:	0.25
	TAXES PAID	-0.03		
Amount Sub-total:			-0.03	
1990-1991 Ending Balance:			0.22	
1991-1992			Beginning Balance:	0.38
Amount Sub-total:				
1991-1992 Ending Balance:			0.38	
1992-1993			Beginning Balance:	0.56
	TAX ROLL DECREASES	-0.08		
	TAXES PAID	-0.03		
Amount Sub-total:			-0.11	
1992-1993 Ending Balance:			0.45	
1993-1994			Beginning Balance:	0.69
	TAX ROLL DECREASES	-0.06		
	TAXES PAID	-0.04		
Amount Sub-total:			-0.10	
1993-1994 Ending Balance:			0.59	
1998-1999			Beginning Balance:	3.21
	TAXES PAID	-0.12		
Amount Sub-total:			-0.12	
1998-1999 Ending Balance:			3.09	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
1999-2000			
		Beginning Balance:	5.22
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.60	
		Amount Sub-total:	-0.64
		1999-2000 Ending Balance:	4.58
2000-2001			
		Beginning Balance:	6.95
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-0.84	
		Amount Sub-total:	-1.12
		2000-2001 Ending Balance:	5.83
2001-2002			
		Beginning Balance:	7.50
	TAX ROLL DECREASES	-0.57	
	TAXES PAID	-0.78	
		Amount Sub-total:	-1.35
		2001-2002 Ending Balance:	6.15
2002-2003			
		Beginning Balance:	8.28
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-1.43	
		Amount Sub-total:	-1.51
		2002-2003 Ending Balance:	6.77
2003-2004			
		Beginning Balance:	11.54
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-1.23	
		Amount Sub-total:	-1.57
		2003-2004 Ending Balance:	9.97
2004-2005			
		Beginning Balance:	14.59
	TAX ROLL DECREASES	-1.25	
	TAXES PAID	-1.42	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
Amount Sub-total:			-2.67
2004-2005 Ending Balance:			11.92
2005-2006	Beginning Balance:		17.03
	TAX ROLL DECREASES	-0.98	
	TAXES PAID	-1.02	
Amount Sub-total:			-2.00
2005-2006 Ending Balance:			15.03
2006-2007	Beginning Balance:		23.92
	TAX ROLL DECREASES	-1.46	
	TAXES PAID	-2.10	
Amount Sub-total:			-3.56
2006-2007 Ending Balance:			20.36
2007-2008	Beginning Balance:		45.90
	TAX ROLL DECREASES	-4.33	
	TAXES PAID	-13.46	
Amount Sub-total:			-17.79
2007-2008 Ending Balance:			28.11
2008-2009	Beginning Balance:		99.89
	TAX ROLL DECREASES	-9.38	
	TAXES PAID	-31.39	
Amount Sub-total:			-40.77
2008-2009 Ending Balance:			59.12
2009-2010	Beginning Balance:		1,162.33
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-15.26	
	TAXES PAID	-399.42	
Amount Sub-total:			-414.66
2009-2010 Ending Balance:			747.67
2010-2011	Beginning Balance:		1,929.66



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-20.02	
	TAXES PAID	-751.79	
	<b>Amount Sub-total:</b>		-771.69
	<b>2010-2011 Ending Balance:</b>		1,157.97
2011-2012			<b>Beginning Balance:</b> 3,292.48
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-55.11	
	TAXES PAID	-865.65	
	<b>Amount Sub-total:</b>		-920.59
	<b>2011-2012 Ending Balance:</b>		2,371.89
2012-2013			<b>Beginning Balance:</b> 5,678.34
	DISCOUNTS	4.47	
	TAX ROLL DECREASES	-205.61	
	TAXES PAID	-2,415.72	
	<b>Amount Sub-total:</b>		-2,616.86
	<b>2012-2013 Ending Balance:</b>		3,061.48
2013-2014			<b>Beginning Balance:</b>
	DISCOUNTS	-5,830.18	
	IMPOSED TAX LEVY	228,979.09	
	TAX ROLL DECREASES	-2,114.77	
	TAX ROLL INCREASES	1,527.31	
	TAXES PAID	-216,605.87	
	<b>Amount Sub-total:</b>		5,955.58
	<b>2013-2014 Ending Balance:</b>		5,955.58
District:	7050	PENINSULA DRAINAGE DISTRICT 1	<b>Balance:</b> 13,468.93



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.71
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.71
1983-1984		Beginning Balance:	0.29
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.29
1984-1985		Beginning Balance:	0.61
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.61
1985-1986		Beginning Balance:	0.81
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.81
1986-1987		Beginning Balance:	-0.12
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1986-1987 Ending Balance:	-0.14
1987-1988		Beginning Balance:	1.65
	TAX ROLL DECREASES	-0.60	
	TAXES PAID	-0.69	
		Amount Sub-total:	-1.29
		1987-1988 Ending Balance:	0.36
1988-1989		Beginning Balance:	1.03
	TAXES PAID	-0.66	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.66	
1988-1989 Ending Balance:			0.37	
1989-1990			Beginning Balance:	1.67
	TAXES PAID	-0.28		
Amount Sub-total:			-0.28	
1989-1990 Ending Balance:			1.39	
1990-1991			Beginning Balance:	1.41
	TAXES PAID	-0.17		
Amount Sub-total:			-0.17	
1990-1991 Ending Balance:			1.24	
1991-1992			Beginning Balance:	1.47
Amount Sub-total:				
1991-1992 Ending Balance:			1.47	
1992-1993			Beginning Balance:	1.76
	TAX ROLL DECREASES	-0.39		
	TAXES PAID	-0.18		
Amount Sub-total:			-0.57	
1992-1993 Ending Balance:			1.19	
1993-1994			Beginning Balance:	0.55
	TAX ROLL DECREASES	-0.09		
	TAXES PAID	-0.06		
Amount Sub-total:			-0.15	
1993-1994 Ending Balance:			0.40	
1994-1995			Beginning Balance:	1.87
	TAX ROLL DECREASES	-0.33		
	TAXES PAID	-0.14		





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.47
1994-1995 Ending Balance:			1.40
1995-1996	Beginning Balance:		1.75
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.10	
Amount Sub-total:			-0.12
1995-1996 Ending Balance:			1.63
1996-1997	Beginning Balance:		2.63
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.09	
Amount Sub-total:			-0.14
1996-1997 Ending Balance:			2.49
1997-1998	Beginning Balance:		5.09
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.01	
Amount Sub-total:			-0.07
1997-1998 Ending Balance:			5.02
1998-1999	Beginning Balance:		17.68
	TAXES PAID	-0.71	
Amount Sub-total:			-0.71
1998-1999 Ending Balance:			16.97
1999-2000	Beginning Balance:		18.96
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-2.33	
Amount Sub-total:			-2.47
1999-2000 Ending Balance:			16.49
2000-2001	Beginning Balance:		22.39
	TAX ROLL DECREASES	-0.91	
	TAXES PAID	-2.64	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
Amount Sub-total:			-3.55
2000-2001 Ending Balance:			18.84
2001-2002	Beginning Balance:		24.04
	TAX ROLL DECREASES	-1.83	
	TAXES PAID	-2.51	
Amount Sub-total:			-4.34
2001-2002 Ending Balance:			19.70
2002-2003	Beginning Balance:		25.78
	TAX ROLL DECREASES	-0.24	
	TAXES PAID	-4.47	
Amount Sub-total:			-4.71
2002-2003 Ending Balance:			21.07
2003-2004	Beginning Balance:		37.29
	TAX ROLL DECREASES	-1.11	
	TAXES PAID	-3.94	
Amount Sub-total:			-5.05
2003-2004 Ending Balance:			32.24
2004-2005	Beginning Balance:		49.94
	TAX ROLL DECREASES	-4.29	
	TAXES PAID	-4.87	
Amount Sub-total:			-9.16
2004-2005 Ending Balance:			40.78
2005-2006	Beginning Balance:		57.34
	TAX ROLL DECREASES	-3.30	
	TAXES PAID	-3.43	
Amount Sub-total:			-6.73
2005-2006 Ending Balance:			50.61
2006-2007	Beginning Balance:		73.92
	TAX ROLL DECREASES	-4.50	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
	TAXES PAID	-6.48	
		Amount Sub-total:	-10.98
		2006-2007 Ending Balance:	62.94
2007-2008		Beginning Balance:	150.26
	TAX ROLL DECREASES	-14.19	
	TAXES PAID	-44.02	
		Amount Sub-total:	-58.21
		2007-2008 Ending Balance:	92.05
2008-2009		Beginning Balance:	332.27
	TAX ROLL DECREASES	-31.20	
	TAXES PAID	-104.41	
		Amount Sub-total:	-135.61
		2008-2009 Ending Balance:	196.66
2009-2010		Beginning Balance:	3,904.67
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-51.24	
	TAXES PAID	-1,341.81	
		Amount Sub-total:	-1,392.99
		2009-2010 Ending Balance:	2,511.68
2010-2011		Beginning Balance:	6,614.35
	DISCOUNTS	0.42	
	TAX ROLL DECREASES	-68.67	
	TAXES PAID	-2,576.85	
		Amount Sub-total:	-2,645.10
		2010-2011 Ending Balance:	3,969.25
2011-2012		Beginning Balance:	10,957.16
	DISCOUNTS	0.59	
	TAX ROLL DECREASES	-183.45	
	TAXES PAID	-2,880.80	



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
Amount Sub-total:			-3,063.66
2011-2012 Ending Balance:			7,893.50
2012-2013	Beginning Balance:		17,208.36
	DISCOUNTS	13.62	
	TAX ROLL DECREASES	-623.12	
	TAXES PAID	-7,321.06	
Amount Sub-total:			-7,930.56
2012-2013 Ending Balance:			9,277.80
2013-2014	Beginning Balance:		
	DISCOUNTS	-17,595.47	
	IMPOSED TAX LEVY	691,059.80	
	TAX ROLL DECREASES	-6,382.46	
	TAX ROLL INCREASES	4,609.40	
	TAXES PAID	-653,717.46	
Amount Sub-total:			17,973.81
2013-2014 Ending Balance:			17,973.81
District:	7060	PENINSULA DRAINAGE DISTRICT 2	Balance: 42,213.63



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7062 PENINSULA DRAINAGE DISTRICT 2 BONDS

Tax Year	Type	Amount	Balance
1993-1994			
		Beginning Balance:	1.19
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.35
		1993-1994 Ending Balance:	0.84
District:	7062	PENINSULA DRAINAGE DISTRICT 2 BONDS	Balance: 0.84



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.11
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.11
1983-1984		Beginning Balance:	0.08
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.08
1984-1985		Beginning Balance:	-0.05
		Amount Sub-total:	
		1984-1985 Ending Balance:	-0.05
1985-1986		Beginning Balance:	-0.28
		Amount Sub-total:	
		1985-1986 Ending Balance:	-0.28
1986-1987		Beginning Balance:	-0.14
		Amount Sub-total:	
		1986-1987 Ending Balance:	-0.14
1991-1992		Beginning Balance:	0.60
		Amount Sub-total:	
		1991-1992 Ending Balance:	0.60
1992-1993		Beginning Balance:	1.11
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-0.08	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.30
1992-1993 Ending Balance:			0.81
1996-1997		Beginning Balance:	1.67
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.06	
Amount Sub-total:			-0.09
1996-1997 Ending Balance:			1.58
1997-1998		Beginning Balance:	1.68
	TAX ROLL DECREASES	-0.02	
Amount Sub-total:			-0.02
1997-1998 Ending Balance:			1.66
1998-1999		Beginning Balance:	6.00
	TAXES PAID	-0.25	
Amount Sub-total:			-0.25
1998-1999 Ending Balance:			5.75
1999-2000		Beginning Balance:	9.08
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-1.08	
Amount Sub-total:			-1.15
1999-2000 Ending Balance:			7.93
2000-2001		Beginning Balance:	10.74
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-1.27	
Amount Sub-total:			-1.71
2000-2001 Ending Balance:			9.03
2001-2002		Beginning Balance:	10.97
	TAX ROLL DECREASES	-0.84	
	TAXES PAID	-1.14	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1.98
2001-2002 Ending Balance:			8.99
2002-2003	Beginning Balance:		9.90
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-1.70	
Amount Sub-total:			-1.79
2002-2003 Ending Balance:			8.11
2003-2004	Beginning Balance:		10.92
	TAX ROLL DECREASES	-0.32	
	TAXES PAID	-1.16	
Amount Sub-total:			-1.48
2003-2004 Ending Balance:			9.44
2004-2005	Beginning Balance:		12.72
	TAX ROLL DECREASES	-1.10	
	TAXES PAID	-1.25	
Amount Sub-total:			-2.35
2004-2005 Ending Balance:			10.37
2005-2006	Beginning Balance:		20.77
	TAX ROLL DECREASES	-1.20	
	TAXES PAID	-1.27	
Amount Sub-total:			-2.47
2005-2006 Ending Balance:			18.30
2006-2007	Beginning Balance:		22.98
	TAX ROLL DECREASES	-1.40	
	TAXES PAID	-2.00	
Amount Sub-total:			-3.40
2006-2007 Ending Balance:			19.58
2007-2008	Beginning Balance:		41.71
	TAX ROLL DECREASES	-3.93	





# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-12.19	
		Amount Sub-total:	-16.12
		2007-2008 Ending Balance:	25.59
2008-2009		Beginning Balance:	87.72
	TAX ROLL DECREASES	-8.24	
	TAXES PAID	-27.55	
		Amount Sub-total:	-35.79
		2008-2009 Ending Balance:	51.93
2009-2010		Beginning Balance:	1,026.23
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-13.48	
	TAXES PAID	-352.67	
		Amount Sub-total:	-366.13
		2009-2010 Ending Balance:	660.10
2010-2011		Beginning Balance:	1,599.36
	DISCOUNTS	0.10	
	TAX ROLL DECREASES	-16.61	
	TAXES PAID	-623.11	
		Amount Sub-total:	-639.62
		2010-2011 Ending Balance:	959.74
2011-2012		Beginning Balance:	2,859.65
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-47.88	
	TAXES PAID	-751.84	
		Amount Sub-total:	-799.57
		2011-2012 Ending Balance:	2,060.08
2012-2013		Beginning Balance:	5,111.04
	DISCOUNTS	4.03	
	TAX ROLL DECREASES	-185.07	



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-2,174.41	
		Amount Sub-total:	-2,355.45
		2012-2013 Ending Balance:	2,755.59
2013-2014		Beginning Balance:	
	DISCOUNTS	-5,661.58	
	IMPOSED TAX LEVY	222,356.76	
	TAX ROLL DECREASES	-2,053.62	
	TAX ROLL INCREASES	1,483.12	
	TAXES PAID	-210,341.41	
		Amount Sub-total:	5,783.27
		2013-2014 Ending Balance:	5,783.27
District:	7100 SANDY DRAINAGE DISTRICT	Balance:	12,398.17



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.63
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.63
1983-1984		Beginning Balance:	0.12
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.12
1984-1985		Beginning Balance:	2.11
		Amount Sub-total:	
		1984-1985 Ending Balance:	2.11
1985-1986		Beginning Balance:	1.56
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.56
1986-1987		Beginning Balance:	1.14
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1986-1987 Ending Balance:	1.12
1987-1988		Beginning Balance:	1.77
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-0.45	
		Amount Sub-total:	-0.84
		1987-1988 Ending Balance:	0.93
1988-1989		Beginning Balance:	1.15
	TAXES PAID	-0.34	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.34	
1988-1989 Ending Balance:			0.81	
1989-1990			Beginning Balance:	1.04
	TAXES PAID	-0.14		
Amount Sub-total:			-0.14	
1989-1990 Ending Balance:			0.90	
1990-1991			Beginning Balance:	0.52
	TAXES PAID	-0.08		
Amount Sub-total:			-0.08	
1990-1991 Ending Balance:			0.44	
1991-1992			Beginning Balance:	1.15
Amount Sub-total:				
1991-1992 Ending Balance:			1.15	
1992-1993			Beginning Balance:	0.75
	TAX ROLL DECREASES	-0.26		
	TAXES PAID	-0.09		
Amount Sub-total:			-0.35	
1992-1993 Ending Balance:			0.40	
1993-1994			Beginning Balance:	0.93
	TAX ROLL DECREASES	-0.15		
	TAXES PAID	-0.10		
Amount Sub-total:			-0.25	
1993-1994 Ending Balance:			0.68	
1994-1995			Beginning Balance:	2.70
	TAX ROLL DECREASES	-0.49		
	TAXES PAID	-0.21		



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.70
1994-1995 Ending Balance:			2.00
1995-1996	Beginning Balance:		4.35
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.24	
Amount Sub-total:			-0.29
1995-1996 Ending Balance:			4.06
1996-1997	Beginning Balance:		5.49
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.17	
Amount Sub-total:			-0.28
1996-1997 Ending Balance:			5.21
1997-1998	Beginning Balance:		6.13
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.01	
Amount Sub-total:			-0.07
1997-1998 Ending Balance:			6.06
1998-1999	Beginning Balance:		11.02
	TAXES PAID	-0.44	
Amount Sub-total:			-0.44
1998-1999 Ending Balance:			10.58
1999-2000	Beginning Balance:		11.97
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-1.43	
Amount Sub-total:			-1.52
1999-2000 Ending Balance:			10.45
2000-2001	Beginning Balance:		14.26
	TAX ROLL DECREASES	-0.58	
	TAXES PAID	-1.68	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-2.26
2000-2001 Ending Balance:			12.00
2001-2002	Beginning Balance:		14.76
	TAX ROLL DECREASES	-1.13	
	TAXES PAID	-1.54	
Amount Sub-total:			-2.67
2001-2002 Ending Balance:			12.09
2002-2003	Beginning Balance:		13.87
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-2.40	
Amount Sub-total:			-2.53
2002-2003 Ending Balance:			11.34
2003-2004	Beginning Balance:		15.42
	TAX ROLL DECREASES	-0.46	
	TAXES PAID	-1.62	
Amount Sub-total:			-2.08
2003-2004 Ending Balance:			13.34
2004-2005	Beginning Balance:		18.13
	TAX ROLL DECREASES	-1.56	
	TAXES PAID	-1.77	
Amount Sub-total:			-3.33
2004-2005 Ending Balance:			14.80
2005-2006	Beginning Balance:		21.88
	TAX ROLL DECREASES	-1.26	
	TAXES PAID	-1.34	
Amount Sub-total:			-2.60
2005-2006 Ending Balance:			19.28
2006-2007	Beginning Balance:		30.86
	TAX ROLL DECREASES	-1.87	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-2.71	
		Amount Sub-total:	-4.58
		2006-2007 Ending Balance:	26.28
2007-2008		Beginning Balance:	56.00
	TAX ROLL DECREASES	-5.29	
	TAXES PAID	-16.41	
		Amount Sub-total:	-21.70
		2007-2008 Ending Balance:	34.30
2008-2009		Beginning Balance:	117.79
	TAX ROLL DECREASES	-11.07	
	TAXES PAID	-37.02	
		Amount Sub-total:	-48.09
		2008-2009 Ending Balance:	69.70
2009-2010		Beginning Balance:	1,367.93
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-17.96	
	TAXES PAID	-470.07	
		Amount Sub-total:	-488.01
		2009-2010 Ending Balance:	879.92
2010-2011		Beginning Balance:	2,173.75
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-22.57	
	TAXES PAID	-846.87	
		Amount Sub-total:	-869.31
		2010-2011 Ending Balance:	1,304.44
2011-2012		Beginning Balance:	3,852.69
	DISCOUNTS	0.20	
	TAX ROLL DECREASES	-64.50	
	TAXES PAID	-1,012.94	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1,077.24
2011-2012 Ending Balance:			2,775.45
2012-2013	Beginning Balance:		6,256.16
	DISCOUNTS	4.96	
	TAX ROLL DECREASES	-226.53	
	TAXES PAID	-2,661.60	
Amount Sub-total:			-2,883.17
2012-2013 Ending Balance:			3,372.99
2013-2014	Beginning Balance:		
	DISCOUNTS	-5,829.72	
	IMPOSED TAX LEVY	228,961.22	
	TAX ROLL DECREASES	-2,114.63	
	TAX ROLL INCREASES	1,527.19	
	TAXES PAID	-216,589.00	
Amount Sub-total:			5,955.06
2013-2014 Ending Balance:			5,955.06
District:	7150	SAUVIE ISLAND DRAINAGE DISTRICT	Balance: 14,550.20





## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7160 SKYLINE CREST ROAD DISTRICT

Tax Year	Type	Amount	Balance
2013-2014			Beginning Balance:
	TAX ROLL INCREASES	0.00	
		Amount Sub-total:	0.00
		2013-2014 Ending Balance:	0.00
District:	7160 SKYLINE CREST ROAD DISTRICT	Balance:	0.00



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 7170 RAMSEY-WALMER ROAD DISTRICT

Tax Year	Type	Amount	Balance
2013-2014			
			Beginning Balance:
	TAX ROLL INCREASES	0.00	
		Amount Sub-total:	0.00
		2013-2014 Ending Balance:	0.00
District:	7170	RAMSEY-WALMER ROAD DISTRICT	Balance: 0.00



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	198.15
		Amount Sub-total:	
		1982-1983 Ending Balance:	198.15
1983-1984		Beginning Balance:	126.29
		Amount Sub-total:	
		1983-1984 Ending Balance:	126.29
1984-1985		Beginning Balance:	350.50
		Amount Sub-total:	
		1984-1985 Ending Balance:	350.50
1985-1986		Beginning Balance:	402.61
		Amount Sub-total:	
		1985-1986 Ending Balance:	402.61
1986-1987		Beginning Balance:	181.48
	TAXES PAID	-8.47	
		Amount Sub-total:	-8.47
		1986-1987 Ending Balance:	173.01
1987-1988		Beginning Balance:	689.67
	TAX ROLL DECREASES	-188.59	
	TAXES PAID	-218.94	
		Amount Sub-total:	-407.53
		1987-1988 Ending Balance:	282.14
1988-1989		Beginning Balance:	583.77
	TAXES PAID	-236.96	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-236.96
		1988-1989 Ending Balance:	346.81
1989-1990		Beginning Balance:	537.06
	TAXES PAID	-106.96	
		Amount Sub-total:	-106.96
		1989-1990 Ending Balance:	430.10
1990-1991		Beginning Balance:	623.08
	TAXES PAID	-72.90	
		Amount Sub-total:	-72.90
		1990-1991 Ending Balance:	550.18
1991-1992		Beginning Balance:	672.57
		Amount Sub-total:	
		1991-1992 Ending Balance:	672.57
1992-1993		Beginning Balance:	799.42
	TAX ROLL DECREASES	-173.19	
	TAXES PAID	-71.05	
		Amount Sub-total:	-244.24
		1992-1993 Ending Balance:	555.18
1993-1994		Beginning Balance:	929.97
	TAX ROLL DECREASES	-156.48	
	TAXES PAID	-109.49	
		Amount Sub-total:	-265.97
		1993-1994 Ending Balance:	664.00
1994-1995		Beginning Balance:	2,161.09
	TAX ROLL DECREASES	-427.36	
	TAXES PAID	-179.34	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
Amount Sub-total:			-606.70
1994-1995 Ending Balance:			1,554.39
1995-1996	Beginning Balance:		2,496.74
	TAX ROLL DECREASES	-26.24	
	TAXES PAID	-132.06	
Amount Sub-total:			-158.30
1995-1996 Ending Balance:			2,338.44
1996-1997	Beginning Balance:		3,352.30
	TAX ROLL DECREASES	-65.63	
	TAXES PAID	-112.41	
Amount Sub-total:			-178.04
1996-1997 Ending Balance:			3,174.26
1997-1998	Beginning Balance:		3,185.04
	TAX ROLL DECREASES	-35.06	
	TAXES PAID	-11.75	
Amount Sub-total:			-46.81
1997-1998 Ending Balance:			3,138.23
1998-1999	Beginning Balance:		9,233.63
	TAXES PAID	-367.91	
Amount Sub-total:			-367.91
1998-1999 Ending Balance:			8,865.72
1999-2000	Beginning Balance:		11,224.27
	TAX ROLL DECREASES	-81.90	
	TAXES PAID	-1,357.93	
Amount Sub-total:			-1,439.83
1999-2000 Ending Balance:			9,784.44
2000-2001	Beginning Balance:		14,173.89
	TAX ROLL DECREASES	-581.00	
	TAXES PAID	-1,672.82	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
Amount Sub-total:			-2,253.82
2000-2001 Ending Balance:			11,920.07
2001-2002	Beginning Balance:		15,336.80
	TAX ROLL DECREASES	-1,173.37	
	TAXES PAID	-1,607.64	
Amount Sub-total:			-2,781.01
2001-2002 Ending Balance:			12,555.79
2002-2003	Beginning Balance:		13,735.71
	TAX ROLL DECREASES	-129.32	
	TAXES PAID	-2,375.57	
Amount Sub-total:			-2,504.89
2002-2003 Ending Balance:			11,230.82
2003-2004	Beginning Balance:		15,543.52
	TAX ROLL DECREASES	-461.85	
	TAXES PAID	-1,645.89	
Amount Sub-total:			-2,107.74
2003-2004 Ending Balance:			13,435.78
2004-2005	Beginning Balance:		18,925.41
	TAX ROLL DECREASES	-1,628.02	
	TAXES PAID	-1,847.86	
Amount Sub-total:			-3,475.88
2004-2005 Ending Balance:			15,449.53
2005-2006	Beginning Balance:		22,552.32
	TAX ROLL DECREASES	-1,298.25	
	TAXES PAID	-1,356.20	
Amount Sub-total:			-2,654.45
2005-2006 Ending Balance:			19,897.87
2006-2007	Beginning Balance:		30,133.03
	TAX ROLL DECREASES	-1,833.20	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
	TAXES PAID	-2,642.95	
		Amount Sub-total:	-4,476.15
		2006-2007 Ending Balance:	25,656.88
2007-2008		Beginning Balance:	57,583.17
	TAX ROLL DECREASES	-5,430.99	
	TAXES PAID	-16,860.36	
		Amount Sub-total:	-22,291.35
		2007-2008 Ending Balance:	35,291.82
2008-2009		Beginning Balance:	125,838.15
	TAX ROLL DECREASES	-11,816.97	
	TAXES PAID	-39,554.66	
		Amount Sub-total:	-51,371.63
		2008-2009 Ending Balance:	74,466.52
2009-2010		Beginning Balance:	1,509,926.55
	DISCOUNTS	24.82	
	TAX ROLL DECREASES	-19,817.65	
	TAXES PAID	-518,878.48	
		Amount Sub-total:	-538,671.31
		2009-2010 Ending Balance:	971,255.24
2010-2011		Beginning Balance:	2,450,839.42
	DISCOUNTS	151.50	
	TAX ROLL DECREASES	-25,444.40	
	TAXES PAID	-954,810.02	
		Amount Sub-total:	-980,102.92
		2010-2011 Ending Balance:	1,470,736.50
2011-2012		Beginning Balance:	4,043,787.37
	DISCOUNTS	213.18	
	TAX ROLL DECREASES	-67,697.34	
	TAXES PAID	-1,063,174.68	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1,130,658.84
2011-2012 Ending Balance:			2,913,128.53
2012-2013	Beginning Balance:		6,614,950.60
	DISCOUNTS	5,229.72	
	TAX ROLL DECREASES	-239,533.50	
	TAXES PAID	-2,814,243.09	
Amount Sub-total:			-3,048,546.87
2012-2013 Ending Balance:			3,566,403.73
2013-2014	Beginning Balance:		
	DISCOUNTS	-6,181,932.33	
	IMPOSED TAX LEVY	242,794,423.09	
	TAX ROLL DECREASES	-2,242,394.34	
	TAX ROLL INCREASES	1,619,446.72	
	TAXES PAID	-229,674,700.13	
Amount Sub-total:			6,314,843.01
2013-2014 Ending Balance:			6,314,843.01
District:	8010	MULTNOMAH CTY	Balance: 15,489,879.11





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.45
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.45
1983-1984		Beginning Balance:	0.11
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.11
1984-1985		Beginning Balance:	0.34
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.34
1985-1986		Beginning Balance:	0.53
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.53
1986-1987		Beginning Balance:	-0.05
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	-0.06
1987-1988		Beginning Balance:	0.68
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.32
		1987-1988 Ending Balance:	0.36
1988-1989		Beginning Balance:	0.50
	TAXES PAID	-0.20	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.20	
1988-1989 Ending Balance:			0.30	
1989-1990			Beginning Balance:	1.37
	TAXES PAID	-0.25		
Amount Sub-total:			-0.25	
1989-1990 Ending Balance:			1.12	
1990-1991			Beginning Balance:	1.49
	TAXES PAID	-0.17		
Amount Sub-total:			-0.17	
1990-1991 Ending Balance:			1.32	
1991-1992			Beginning Balance:	1.16
Amount Sub-total:				
1991-1992 Ending Balance:			1.16	
1992-1993			Beginning Balance:	1.05
	TAX ROLL DECREASES	-0.22		
	TAXES PAID	-0.08		
Amount Sub-total:			-0.30	
1992-1993 Ending Balance:			0.75	
1993-1994			Beginning Balance:	1.31
	TAX ROLL DECREASES	-0.23		
	TAXES PAID	-0.16		
Amount Sub-total:			-0.39	
1993-1994 Ending Balance:			0.92	
1994-1995			Beginning Balance:	4.06
	TAX ROLL DECREASES	-0.83		
	TAXES PAID	-0.34		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1.17
1994-1995 Ending Balance:			2.89
1995-1996	Beginning Balance:		5.07
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.28	
Amount Sub-total:			-0.33
1995-1996 Ending Balance:			4.74
1996-1997	Beginning Balance:		5.77
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-0.18	
Amount Sub-total:			-0.29
1996-1997 Ending Balance:			5.48
1997-1998	Beginning Balance:		6.16
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.01	
Amount Sub-total:			-0.08
1997-1998 Ending Balance:			6.08
1998-1999	Beginning Balance:		10.64
	TAXES PAID	-0.43	
Amount Sub-total:			-0.43
1998-1999 Ending Balance:			10.21
1999-2000	Beginning Balance:		14.78
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-1.81	
Amount Sub-total:			-1.92
1999-2000 Ending Balance:			12.86
2000-2001	Beginning Balance:		23.46
	TAX ROLL DECREASES	-0.96	
	TAXES PAID	-2.77	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
Amount Sub-total:			-3.73
2000-2001 Ending Balance:			19.73
2001-2002	Beginning Balance:		18.30
	TAX ROLL DECREASES	-1.40	
	TAXES PAID	-1.90	
Amount Sub-total:			-3.30
2001-2002 Ending Balance:			15.00
2002-2003	Beginning Balance:		10.39
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-1.78	
Amount Sub-total:			-1.88
2002-2003 Ending Balance:			8.51
2003-2004	Beginning Balance:		11.95
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-1.28	
Amount Sub-total:			-1.64
2003-2004 Ending Balance:			10.31
2004-2005	Beginning Balance:		14.44
	TAX ROLL DECREASES	-1.23	
	TAXES PAID	-1.40	
Amount Sub-total:			-2.63
2004-2005 Ending Balance:			11.81
2005-2006	Beginning Balance:		21.18
	TAX ROLL DECREASES	-1.22	
	TAXES PAID	-1.29	
Amount Sub-total:			-2.51
2005-2006 Ending Balance:			18.67
2006-2007	Beginning Balance:		29.43
	TAX ROLL DECREASES	-1.79	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
	TAXES PAID	-2.60	
		Amount Sub-total:	-4.39
		2006-2007 Ending Balance:	25.04
2007-2008		Beginning Balance:	58.95
	TAX ROLL DECREASES	-5.56	
	TAXES PAID	-17.26	
		Amount Sub-total:	-22.82
		2007-2008 Ending Balance:	36.13
2008-2009		Beginning Balance:	116.82
	TAX ROLL DECREASES	-10.97	
	TAXES PAID	-36.71	
		Amount Sub-total:	-47.68
		2008-2009 Ending Balance:	69.14
2009-2010		Beginning Balance:	2,309.26
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-30.30	
	TAXES PAID	-793.57	
		Amount Sub-total:	-823.84
		2009-2010 Ending Balance:	1,485.42
2010-2011		Beginning Balance:	3,117.78
	DISCOUNTS	0.20	
	TAX ROLL DECREASES	-32.37	
	TAXES PAID	-1,214.63	
		Amount Sub-total:	-1,246.80
		2010-2011 Ending Balance:	1,870.98
2011-2012		Beginning Balance:	3,696.87
	DISCOUNTS	0.18	
	TAX ROLL DECREASES	-61.89	
	TAXES PAID	-971.96	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1,033.67
2011-2012 Ending Balance:			2,663.20
2012-2013	Beginning Balance:		6,203.29
	DISCOUNTS	4.91	
	TAX ROLL DECREASES	-224.66	
	TAXES PAID	-2,639.10	
Amount Sub-total:			-2,858.85
2012-2013 Ending Balance:			3,344.44
2013-2014	Beginning Balance:		
	DISCOUNTS	-7,296.73	
	IMPOSED TAX LEVY	286,577.49	
	TAX ROLL DECREASES	-2,646.73	
	TAX ROLL INCREASES	1,911.47	
	TAXES PAID	-271,091.86	
Amount Sub-total:			7,453.64
2013-2014 Ending Balance:			7,453.64
District:	8020	MULTNOMAH CTY - ADV RECOVERY	Balance: 17,081.58



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8025 MULTNOMAH COUNTY-TSCC ALLOCATION

Tax Year	Type	Amount	Balance
2009-2010			
		<b>Beginning Balance:</b>	612.35
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-8.04	
	TAXES PAID	-210.44	
		<b>Amount Sub-total:</b>	-218.47
		<b>2009-2010 Ending Balance:</b>	393.88
2010-2011			
		<b>Beginning Balance:</b>	1,008.48
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-10.44	
	TAXES PAID	-392.87	
		<b>Amount Sub-total:</b>	-403.24
		<b>2010-2011 Ending Balance:</b>	605.24
2011-2012			
		<b>Beginning Balance:</b>	1,782.71
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-29.83	
	TAXES PAID	-468.69	
		<b>Amount Sub-total:</b>	-498.43
		<b>2011-2012 Ending Balance:</b>	1,284.28
2012-2013			
		<b>Beginning Balance:</b>	2,628.36
	DISCOUNTS	2.09	
	TAX ROLL DECREASES	-95.18	
	TAXES PAID	-1,118.20	
		<b>Amount Sub-total:</b>	-1,211.29
		<b>2012-2013 Ending Balance:</b>	1,417.07
2013-2014			
		<b>Beginning Balance:</b>	
	DISCOUNTS	-2,539.53	
	IMPOSED TAX LEVY	99,739.80	
	TAX ROLL DECREASES	-921.17	
	TAX ROLL INCREASES	665.26	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8025 MULTNOMAH COUNTY-TSCC ALLOCATION

Tax Year	Type	Amount	Balance
	TAXES PAID	-94,350.22	

Amount Sub-total: 2,594.14

2013-2014 Ending Balance: 2,594.14

District:	8025	MULTNOMAH COUNTY-TSCC ALLOCATION	Balance:	6,294.61
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# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.54
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.54
1983-1984		Beginning Balance:	0.46
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.46
1984-1985		Beginning Balance:	0.61
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.61
1985-1986		Beginning Balance:	1.01
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.01
1986-1987		Beginning Balance:	0.40
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1986-1987 Ending Balance:	0.38
1987-1988		Beginning Balance:	1.44
	TAX ROLL DECREASES	-0.38	
	TAXES PAID	-0.45	
		Amount Sub-total:	-0.83
		1987-1988 Ending Balance:	0.61
1988-1989		Beginning Balance:	1.63
	TAXES PAID	-0.56	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-0.56
		1988-1989 Ending Balance:	1.07
1989-1990		Beginning Balance:	1.35
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.22
		1989-1990 Ending Balance:	1.13
1990-1991		Beginning Balance:	0.99
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.11
		1990-1991 Ending Balance:	0.88
1991-1992		Beginning Balance:	1.42
		Amount Sub-total:	
		1991-1992 Ending Balance:	1.42
1992-1993		Beginning Balance:	1.29
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.35
		1992-1993 Ending Balance:	0.94
1993-1994		Beginning Balance:	1.15
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.30
		1993-1994 Ending Balance:	0.85
1994-1995		Beginning Balance:	2.42
	TAX ROLL DECREASES	-0.49	
	TAXES PAID	-0.21	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.70
1994-1995 Ending Balance:			1.72
1995-1996	Beginning Balance:		2.02
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.11	
Amount Sub-total:			-0.13
1995-1996 Ending Balance:			1.89
1996-1997	Beginning Balance:		3.36
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.10	
Amount Sub-total:			-0.16
1996-1997 Ending Balance:			3.20
1997-1998	Beginning Balance:		3.69
	TAX ROLL DECREASES	-0.04	
Amount Sub-total:			-0.04
1997-1998 Ending Balance:			3.65
1998-1999	Beginning Balance:		86.94
	TAXES PAID	-3.47	
Amount Sub-total:			-3.47
1998-1999 Ending Balance:			83.47
1999-2000	Beginning Balance:		66.95
	TAX ROLL DECREASES	-0.49	
	TAXES PAID	-8.07	
Amount Sub-total:			-8.56
1999-2000 Ending Balance:			58.39
2000-2001	Beginning Balance:		103.21
	TAX ROLL DECREASES	-4.23	
	TAXES PAID	-12.18	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
Amount Sub-total:			-16.41
2000-2001 Ending Balance:			86.80
2001-2002	Beginning Balance:		96.50
	TAX ROLL DECREASES	-7.38	
	TAXES PAID	-10.10	
Amount Sub-total:			-17.48
2001-2002 Ending Balance:			79.02
2002-2003	Beginning Balance:		61.72
	TAX ROLL DECREASES	-0.58	
	TAXES PAID	-10.66	
Amount Sub-total:			-11.24
2002-2003 Ending Balance:			50.48
2003-2004	Beginning Balance:		60.23
	TAX ROLL DECREASES	-1.79	
	TAXES PAID	-6.39	
Amount Sub-total:			-8.18
2003-2004 Ending Balance:			52.05
2004-2005	Beginning Balance:		83.88
	TAX ROLL DECREASES	-7.21	
	TAXES PAID	-8.18	
Amount Sub-total:			-15.39
2004-2005 Ending Balance:			68.49
2005-2006	Beginning Balance:		94.48
	TAX ROLL DECREASES	-5.43	
	TAXES PAID	-5.69	
Amount Sub-total:			-11.12
2005-2006 Ending Balance:			83.36
2006-2007	Beginning Balance:		121.68
	TAX ROLL DECREASES	-7.40	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
	TAXES PAID	-10.68	
		Amount Sub-total:	-18.08
		2006-2007 Ending Balance:	103.60
2007-2008		Beginning Balance:	255.01
	TAX ROLL DECREASES	-24.06	
	TAXES PAID	-74.69	
		Amount Sub-total:	-98.75
		2007-2008 Ending Balance:	156.26
2008-2009		Beginning Balance:	507.77
	TAX ROLL DECREASES	-47.67	
	TAXES PAID	-159.56	
		Amount Sub-total:	-207.23
		2008-2009 Ending Balance:	300.54
2009-2010		Beginning Balance:	6,338.08
	DISCOUNTS	0.11	
	TAX ROLL DECREASES	-83.19	
	TAXES PAID	-2,178.07	
		Amount Sub-total:	-2,261.15
		2009-2010 Ending Balance:	4,076.93
2010-2011		Beginning Balance:	7,725.13
	DISCOUNTS	0.49	
	TAX ROLL DECREASES	-80.19	
	TAXES PAID	-3,009.62	
		Amount Sub-total:	-3,089.32
		2010-2011 Ending Balance:	4,635.81
2011-2012		Beginning Balance:	13,375.40
	DISCOUNTS	0.70	
	TAX ROLL DECREASES	-223.91	
	TAXES PAID	-3,516.59	



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
Amount Sub-total:			-3,739.80
2011-2012 Ending Balance:			9,635.60
2012-2013	Beginning Balance:		22,848.80
	DISCOUNTS	18.08	
	TAX ROLL DECREASES	-827.38	
	TAXES PAID	-9,720.72	
Amount Sub-total:			-10,530.02
2012-2013 Ending Balance:			12,318.78
2013-2014	Beginning Balance:		
	DISCOUNTS	-14,172.77	
	IMPOSED TAX LEVY	556,633.29	
	TAX ROLL DECREASES	-5,140.94	
	TAX ROLL INCREASES	3,712.76	
	TAXES PAID	-526,554.85	
Amount Sub-total:			14,477.49
2013-2014 Ending Balance:			14,477.49
District:	8030	PERSONAL & IND PROP PENALTIES	Balance: 46,287.43



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8040 MULTNOMAH CTY - SPECIAL LEVY

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	9.01
		Amount Sub-total:	
		1982-1983 Ending Balance:	9.01
1983-1984		Beginning Balance:	5.23
		Amount Sub-total:	
		1983-1984 Ending Balance:	5.23
District:	8040	MULTNOMAH CTY - SPECIAL LEVY	Balance: 14.24



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8045 MULTNOMAH COUNTY HISTORICAL SOC-LOC

Tax Year	Type	Amount	Balance
2011-2012			
		Beginning Balance:	33,192.59
	DISCOUNTS	1.76	
	TAX ROLL DECREASES	-555.68	
	TAXES PAID	-8,726.85	
		Amount Sub-total:	-9,280.77
		2011-2012 Ending Balance:	23,911.82
2012-2013			
		Beginning Balance:	50,951.63
	DISCOUNTS	40.29	
	TAX ROLL DECREASES	-1,845.01	
	TAXES PAID	-21,676.66	
		Amount Sub-total:	-23,481.38
		2012-2013 Ending Balance:	27,470.25
2013-2014			
		Beginning Balance:	
	DISCOUNTS	-44,481.11	
	IMPOSED TAX LEVY	1,746,988.01	
	TAX ROLL DECREASES	-16,134.79	
	TAX ROLL INCREASES	11,652.46	
	TAXES PAID	-1,652,587.14	
		Amount Sub-total:	45,437.43
		2013-2014 Ending Balance:	45,437.43
District:	8045	MULTNOMAH COUNTY HISTORICAL SOC-LOC	Balance: 96,819.50





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8050 MULTNOMAH CTY - CORRECTIONS

Tax Year	Type	Amount	Balance
1987-1988			
		Beginning Balance:	50.47
	TAX ROLL DECREASES	-13.79	
	TAXES PAID	-16.01	
		Amount Sub-total:	-29.80
		1987-1988 Ending Balance:	20.67
1988-1989			
		Beginning Balance:	40.39
	TAXES PAID	-16.36	
		Amount Sub-total:	-16.36
		1988-1989 Ending Balance:	24.03
1989-1990			
		Beginning Balance:	35.05
	TAXES PAID	-6.97	
		Amount Sub-total:	-6.97
		1989-1990 Ending Balance:	28.08
1990-1991			
		Beginning Balance:	110.04
	TAXES PAID	-12.87	
		Amount Sub-total:	-12.87
		1990-1991 Ending Balance:	97.17
1991-1992			
		Beginning Balance:	112.13
		Amount Sub-total:	
		1991-1992 Ending Balance:	112.13
1992-1993			
		Beginning Balance:	125.82
	TAX ROLL DECREASES	-27.22	
	TAXES PAID	-11.13	
		Amount Sub-total:	-38.35
		1992-1993 Ending Balance:	87.47
1993-1994			
		Beginning Balance:	147.69
	TAX ROLL DECREASES	-24.84	
	TAXES PAID	-17.38	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8050 MULTNOMAH CTY - CORRECTIONS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-42.22
1993-1994 Ending Balance:			105.47
1994-1995	Beginning Balance:		346.27
	TAX ROLL DECREASES	-68.48	
	TAXES PAID	-28.72	
Amount Sub-total:			-97.20
1994-1995 Ending Balance:			249.07
1995-1996	Beginning Balance:		403.87
	TAX ROLL DECREASES	-4.24	
	TAXES PAID	-21.34	
Amount Sub-total:			-25.58
1995-1996 Ending Balance:			378.29
1996-1997	Beginning Balance:		820.81
	TAX ROLL DECREASES	-16.07	
	TAXES PAID	-27.44	
Amount Sub-total:			-43.51
1996-1997 Ending Balance:			777.30
1997-1998	Beginning Balance:		913.63
	TAX ROLL DECREASES	-10.05	
	TAXES PAID	-3.34	
Amount Sub-total:			-13.39
1997-1998 Ending Balance:			900.24
District:	8050	MULTNOMAH CTY - CORRECTIONS	Balance: 2,779.92



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8052 MULTNOMAH CTY - CORRECTIONS BONDS

Tax Year	Type	Amount	Balance
1996-1997			
		Beginning Balance:	228.41
	TAX ROLL DECREASES	-4.47	
	TAXES PAID	-7.64	
		Amount Sub-total:	-12.11
		1996-1997 Ending Balance:	216.30
1997-1998			
		Beginning Balance:	269.44
	TAX ROLL DECREASES	-2.96	
	TAXES PAID	-0.98	
		Amount Sub-total:	-3.94
		1997-1998 Ending Balance:	265.50
1998-1999			
		Beginning Balance:	506.14
	TAXES PAID	-20.15	
		Amount Sub-total:	-20.15
		1998-1999 Ending Balance:	485.99
District: 8052 MULTNOMAH CTY - CORRECTIONS BONDS		Balance:	967.79



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8060 MULTNOMAH CTY - PUD #1

Tax Year	Type	Amount	Balance
1988-1989			
		Beginning Balance:	0.17
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1988-1989 Ending Balance:	0.13
District:	8060	MULTNOMAH CTY - PUD #1	Balance: 0.13



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8070 MULTNOMAH CTY - PUD #2

Tax Year	Type	Amount	Balance
1988-1989			
		Beginning Balance:	0.31
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.06
		1988-1989 Ending Balance:	0.25
District:	8070	MULTNOMAH CTY - PUD #2	Balance: 0.25



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Type	Amount	Balance
1984-1985		Beginning Balance:	19.61
		Amount Sub-total:	
		1984-1985 Ending Balance:	19.61
1985-1986		Beginning Balance:	21.13
		Amount Sub-total:	
		1985-1986 Ending Balance:	21.13
1986-1987		Beginning Balance:	9.05
	TAXES PAID	-0.42	
		Amount Sub-total:	-0.42
		1986-1987 Ending Balance:	8.63
1987-1988		Beginning Balance:	80.47
	TAX ROLL DECREASES	-22.01	
	TAXES PAID	-25.55	
		Amount Sub-total:	-47.56
		1987-1988 Ending Balance:	32.91
1988-1989		Beginning Balance:	64.37
	TAXES PAID	-26.12	
		Amount Sub-total:	-26.12
		1988-1989 Ending Balance:	38.25
1989-1990		Beginning Balance:	55.84
	TAXES PAID	-11.12	
		Amount Sub-total:	-11.12
		1989-1990 Ending Balance:	44.72
1990-1991		Beginning Balance:	83.89
	TAXES PAID	-9.82	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-9.82
		1990-1991 Ending Balance:	74.07
1991-1992		Beginning Balance:	85.65
		Amount Sub-total:	
		1991-1992 Ending Balance:	85.65
1992-1993		Beginning Balance:	96.05
	TAX ROLL DECREASES	-20.77	
	TAXES PAID	-8.51	
		Amount Sub-total:	-29.28
		1992-1993 Ending Balance:	66.77
1993-1994		Beginning Balance:	112.79
	TAX ROLL DECREASES	-18.95	
	TAXES PAID	-13.26	
		Amount Sub-total:	-32.21
		1993-1994 Ending Balance:	80.58
1994-1995		Beginning Balance:	264.17
	TAX ROLL DECREASES	-52.23	
	TAXES PAID	-21.91	
		Amount Sub-total:	-74.14
		1994-1995 Ending Balance:	190.03
1995-1996		Beginning Balance:	308.15
	TAX ROLL DECREASES	-3.23	
	TAXES PAID	-16.29	
		Amount Sub-total:	-19.52
		1995-1996 Ending Balance:	288.63
1996-1997		Beginning Balance:	471.70
	TAX ROLL DECREASES	-9.24	
	TAXES PAID	-15.77	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Type	Amount	Balance
Amount Sub-total:			-25.01
1996-1997 Ending Balance:			446.69
1997-1998		Beginning Balance:	472.75
	TAX ROLL DECREASES	-5.20	
	TAXES PAID	-1.73	
Amount Sub-total:			-6.93
1997-1998 Ending Balance:			465.82
District:	8100	MULTNOMAH CTY - LIBRARY	Balance: 1,863.49





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Type	Amount	Balance
1998-1999			
		Beginning Balance:	1,081.64
	TAXES PAID	-43.08	
		Amount Sub-total:	-43.08
		1998-1999 Ending Balance:	1,038.56
1999-2000			
		Beginning Balance:	1,334.10
	TAX ROLL DECREASES	-9.74	
	TAXES PAID	-161.33	
		Amount Sub-total:	-171.07
		1999-2000 Ending Balance:	1,163.03
2000-2001			
		Beginning Balance:	1,654.19
	TAX ROLL DECREASES	-67.80	
	TAXES PAID	-195.23	
		Amount Sub-total:	-263.03
		2000-2001 Ending Balance:	1,391.16
2001-2002			
		Beginning Balance:	1,785.42
	TAX ROLL DECREASES	-136.59	
	TAXES PAID	-187.12	
		Amount Sub-total:	-323.71
		2001-2002 Ending Balance:	1,461.71
2002-2003			
		Beginning Balance:	1,547.19
	TAX ROLL DECREASES	-14.57	
	TAXES PAID	-267.56	
		Amount Sub-total:	-282.13
		2002-2003 Ending Balance:	1,265.06
2003-2004			
		Beginning Balance:	2,021.26
	TAX ROLL DECREASES	-60.06	
	TAXES PAID	-214.02	
		Amount Sub-total:	-274.08
		2003-2004 Ending Balance:	1,747.18



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Type	Amount	Balance
2004-2005			
		Beginning Balance:	2,600.73
	TAX ROLL DECREASES	-223.68	
	TAXES PAID	-253.90	
		Amount Sub-total:	-477.58
		2004-2005 Ending Balance:	2,123.15
2005-2006			
		Beginning Balance:	3,315.63
	TAX ROLL DECREASES	-190.88	
	TAXES PAID	-199.34	
		Amount Sub-total:	-390.22
		2005-2006 Ending Balance:	2,925.41
2006-2007			
		Beginning Balance:	4,572.78
	TAX ROLL DECREASES	-278.19	
	TAXES PAID	-401.06	
		Amount Sub-total:	-679.25
		2006-2007 Ending Balance:	3,893.53
2007-2008			
		Beginning Balance:	10,516.95
	TAX ROLL DECREASES	-991.89	
	TAXES PAID	-3,079.34	
		Amount Sub-total:	-4,071.23
		2007-2008 Ending Balance:	6,445.72
2008-2009			
		Beginning Balance:	23,136.03
	TAX ROLL DECREASES	-2,172.59	
	TAXES PAID	-7,272.31	
		Amount Sub-total:	-9,444.90
		2008-2009 Ending Balance:	13,691.13
2009-2010			
		Beginning Balance:	270,538.28
	DISCOUNTS	4.44	
	TAX ROLL DECREASES	-3,550.77	
	TAXES PAID	-92,969.10	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Type	Amount	Balance
Amount Sub-total:			-96,515.43
2009-2010 Ending Balance:			174,022.85
2010-2011	Beginning Balance:		410,227.56
	DISCOUNTS	25.35	
	TAX ROLL DECREASES	-4,258.90	
	TAXES PAID	-159,818.51	
Amount Sub-total:			-164,052.06
2010-2011 Ending Balance:			246,175.50
2011-2012	Beginning Balance:		587,498.13
	DISCOUNTS	30.91	
	TAX ROLL DECREASES	-9,835.35	
	TAXES PAID	-154,462.39	
Amount Sub-total:			-164,266.83
2011-2012 Ending Balance:			423,231.30
2012-2013	Beginning Balance:		901,346.42
	DISCOUNTS	712.59	
	TAX ROLL DECREASES	-32,638.58	
	TAXES PAID	-383,465.86	
Amount Sub-total:			-415,391.85
2012-2013 Ending Balance:			485,954.57
District:	8101	MULTNOMAH CTY - LIBRARY LOCAL OP	Balance: 1,366,529.86



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8102 MULTNOMAH CTY - LIBRARY 1993 BONDS

Tax Year	Type	Amount	Balance
1993-1994			
		Beginning Balance:	21.59
	TAX ROLL DECREASES	-3.63	
	TAXES PAID	-2.54	
		Amount Sub-total:	-6.17
		1993-1994 Ending Balance:	15.42
1994-1995			
		Beginning Balance:	39.05
	TAX ROLL DECREASES	-7.73	
	TAXES PAID	-3.23	
		Amount Sub-total:	-10.96
		1994-1995 Ending Balance:	28.09
1995-1996			
		Beginning Balance:	81.62
	TAX ROLL DECREASES	-0.86	
	TAXES PAID	-4.31	
		Amount Sub-total:	-5.17
		1995-1996 Ending Balance:	76.45
1996-1997			
		Beginning Balance:	73.98
	TAX ROLL DECREASES	-1.45	
	TAXES PAID	-2.48	
		Amount Sub-total:	-3.93
		1996-1997 Ending Balance:	70.05
1997-1998			
		Beginning Balance:	74.06
	TAX ROLL DECREASES	-0.82	
	TAXES PAID	-0.26	
		Amount Sub-total:	-1.08
		1997-1998 Ending Balance:	72.98
1998-1999			
		Beginning Balance:	164.04
	TAXES PAID	-6.53	
		Amount Sub-total:	-6.53
		1998-1999 Ending Balance:	157.51



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8102 MULTNOMAH CTY - LIBRARY 1993 BONDS

Tax Year	Type	Amount	Balance
District:	8102	MULTNOMAH CTY - LIBRARY 1993 BONDS	Balance: 420.50



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8103 MULTNOMAH CTY - LIBRARY 1996 BONDS

Tax Year	Type	Amount	Balance
1996-1997			
		Beginning Balance:	82.04
	TAX ROLL DECREASES	-1.61	
	TAXES PAID	-2.75	
		Amount Sub-total:	-4.36
		1996-1997 Ending Balance:	77.68
1997-1998			
		Beginning Balance:	229.73
	TAX ROLL DECREASES	-2.53	
	TAXES PAID	-0.83	
		Amount Sub-total:	-3.36
		1997-1998 Ending Balance:	226.37
1998-1999			
		Beginning Balance:	312.51
	TAXES PAID	-12.45	
		Amount Sub-total:	-12.45
		1998-1999 Ending Balance:	300.06
District: 8103 MULTNOMAH CTY - LIBRARY 1996 BONDS		Balance:	604.11



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Type	Amount	Balance
1999-2000			
		Beginning Balance:	828.41
	TAX ROLL DECREASES	-6.05	
	TAXES PAID	-100.19	
		Amount Sub-total:	-106.24
		1999-2000 Ending Balance:	722.17
2000-2001			
		Beginning Balance:	1,219.66
	TAX ROLL DECREASES	-50.00	
	TAXES PAID	-143.96	
		Amount Sub-total:	-193.96
		2000-2001 Ending Balance:	1,025.70
2001-2002			
		Beginning Balance:	981.07
	TAX ROLL DECREASES	-75.05	
	TAXES PAID	-102.81	
		Amount Sub-total:	-177.86
		2001-2002 Ending Balance:	803.21
2002-2003			
		Beginning Balance:	769.51
	TAX ROLL DECREASES	-7.25	
	TAXES PAID	-133.07	
		Amount Sub-total:	-140.32
		2002-2003 Ending Balance:	629.19
2003-2004			
		Beginning Balance:	643.58
	TAX ROLL DECREASES	-19.12	
	TAXES PAID	-68.16	
		Amount Sub-total:	-87.28
		2003-2004 Ending Balance:	556.30
2004-2005			
		Beginning Balance:	810.04
	TAX ROLL DECREASES	-69.67	
	TAXES PAID	-79.09	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Type	Amount	Balance
Amount Sub-total:			-148.76
2004-2005 Ending Balance:			661.28
2005-2006	Beginning Balance:		1,109.57
	TAX ROLL DECREASES	-63.88	
	TAXES PAID	-66.71	
Amount Sub-total:			-130.59
2005-2006 Ending Balance:			978.98
2006-2007	Beginning Balance:		1,396.90
	TAX ROLL DECREASES	-84.97	
	TAXES PAID	-122.50	
Amount Sub-total:			-207.47
2006-2007 Ending Balance:			1,189.43
2007-2008	Beginning Balance:		2,494.51
	TAX ROLL DECREASES	-235.28	
	TAXES PAID	-730.38	
Amount Sub-total:			-965.66
2007-2008 Ending Balance:			1,528.85
2008-2009	Beginning Balance:		4,770.43
	TAX ROLL DECREASES	-447.95	
	TAXES PAID	-1,499.46	
Amount Sub-total:			-1,947.41
2008-2009 Ending Balance:			2,823.02
2009-2010	Beginning Balance:		60,477.53
	DISCOUNTS	0.99	
	TAX ROLL DECREASES	-793.75	
	TAXES PAID	-20,782.77	
Amount Sub-total:			-21,575.53
2009-2010 Ending Balance:			38,902.00
2010-2011	Beginning Balance:		88,189.05





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	5.46	
	TAX ROLL DECREASES	-915.56	
	TAXES PAID	-34,357.12	
		<b>Amount Sub-total:</b>	-35,267.22
		<b>2010-2011 Ending Balance:</b>	52,921.83
2011-2012		<b>Beginning Balance:</b>	152,623.75
	DISCOUNTS	8.04	
	TAX ROLL DECREASES	-2,555.10	
	TAXES PAID	-40,127.15	
		<b>Amount Sub-total:</b>	-42,674.21
		<b>2011-2012 Ending Balance:</b>	109,949.54
2012-2013		<b>Beginning Balance:</b>	226,474.27
	DISCOUNTS	179.05	
	TAX ROLL DECREASES	-8,200.84	
	TAXES PAID	-96,350.50	
		<b>Amount Sub-total:</b>	-104,372.29
		<b>2012-2013 Ending Balance:</b>	122,101.98
2013-2014		<b>Beginning Balance:</b>	
	DISCOUNTS	-182,569.95	
	IMPOSED TAX LEVY	7,170,406.45	
	TAX ROLL DECREASES	-66,224.25	
	TAX ROLL INCREASES	47,826.85	
	TAXES PAID	-6,782,943.88	
		<b>Amount Sub-total:</b>	186,495.22
		<b>2013-2014 Ending Balance:</b>	186,495.22
District:	8104 MULTNOMAH CTY - GEN. OB. BONDS	<b>Balance:</b>	<b>521,288.70</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			
		<b>Beginning Balance:</b>	47.95
	TAX ROLL DECREASES	-1.43	
	TAXES PAID	-5.08	
		<b>Amount Sub-total:</b>	-6.51
		<b>2003-2004 Ending Balance:</b>	41.44
2004-2005			
		<b>Beginning Balance:</b>	51.42
	TAX ROLL DECREASES	-4.42	
	TAXES PAID	-5.02	
		<b>Amount Sub-total:</b>	-9.44
		<b>2004-2005 Ending Balance:</b>	41.98
2005-2006			
		<b>Beginning Balance:</b>	80.15
	TAX ROLL DECREASES	-4.61	
	TAXES PAID	-4.82	
		<b>Amount Sub-total:</b>	-9.43
		<b>2005-2006 Ending Balance:</b>	70.72
2006-2007			
		<b>Beginning Balance:</b>	68.20
	TAX ROLL DECREASES	-4.15	
	TAXES PAID	-5.97	
		<b>Amount Sub-total:</b>	-10.12
		<b>2006-2007 Ending Balance:</b>	58.08
2007-2008			
		<b>Beginning Balance:</b>	202.42
	TAX ROLL DECREASES	-19.09	
	TAXES PAID	-59.27	
		<b>Amount Sub-total:</b>	-78.36
		<b>2007-2008 Ending Balance:</b>	124.06
2008-2009			
		<b>Beginning Balance:</b>	231.75
	TAX ROLL DECREASES	-21.76	
	TAXES PAID	-72.87	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			-94.63
2008-2009 Ending Balance:			137.12
2009-2010	Beginning Balance:		2,245.56
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-29.48	
	TAXES PAID	-771.68	
Amount Sub-total:			-801.13
2009-2010 Ending Balance:			1,444.43
2010-2011	Beginning Balance:		3,832.37
	DISCOUNTS	0.24	
	TAX ROLL DECREASES	-39.79	
	TAXES PAID	-1,493.04	
Amount Sub-total:			-1,532.59
2010-2011 Ending Balance:			2,299.78
2011-2012	Beginning Balance:		20,853.23
	DISCOUNTS	1.10	
	TAX ROLL DECREASES	-349.12	
	TAXES PAID	-5,482.63	
Amount Sub-total:			-5,830.65
2011-2012 Ending Balance:			15,022.58
2012-2013	Beginning Balance:		34,693.22
	DISCOUNTS	27.44	
	TAX ROLL DECREASES	-1,256.27	
	TAXES PAID	-14,759.72	
Amount Sub-total:			-15,988.55
2012-2013 Ending Balance:			18,704.67
2013-2014	Beginning Balance:		
	DISCOUNTS	-9,412.91	
	IMPOSED TAX LEVY	369,689.29	



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-3,414.37	
	TAX ROLL INCREASES	2,465.84	
	TAXES PAID	-349,712.62	
Amount Sub-total:			9,615.23
2013-2014 Ending Balance:			9,615.23
District:	8105	MULTNOMAH CTY CANCEL/OMIT	Balance: 47,560.09



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8150 DUNTHORPE RIVERDALE SERVICE DIST

Tax Year	Type	Amount	Balance
1984-1985		Beginning Balance:	0.33
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.33
1985-1986		Beginning Balance:	0.25
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.25
1986-1987		Beginning Balance:	0.18
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.18
1987-1988		Beginning Balance:	0.53
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.22
		1987-1988 Ending Balance:	0.31
1988-1989		Beginning Balance:	0.19
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.08
		1988-1989 Ending Balance:	0.11
District:	8150 DUNTHORPE RIVERDALE SERVICE DIST	Balance:	1.18



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.44
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.44
1983-1984		Beginning Balance:	0.27
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.27
1984-1985		Beginning Balance:	0.45
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.45
1985-1986		Beginning Balance:	0.70
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.70
1986-1987		Beginning Balance:	0.21
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.20
1987-1988		Beginning Balance:	0.95
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-0.30	
		Amount Sub-total:	-0.56
		1987-1988 Ending Balance:	0.39
1988-1989		Beginning Balance:	0.81
	TAXES PAID	-0.32	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-0.32	
1988-1989 Ending Balance:			0.49	
1989-1990			Beginning Balance:	0.73
	TAXES PAID	-0.14		
Amount Sub-total:			-0.14	
1989-1990 Ending Balance:			0.59	
1990-1991			Beginning Balance:	0.68
	TAXES PAID	-0.09		
Amount Sub-total:			-0.09	
1990-1991 Ending Balance:			0.59	
1991-1992			Beginning Balance:	1.25
Amount Sub-total:				
1991-1992 Ending Balance:			1.25	
1992-1993			Beginning Balance:	1.24
	TAX ROLL DECREASES	-0.25		
	TAXES PAID	-0.09		
Amount Sub-total:			-0.34	
1992-1993 Ending Balance:			0.90	
1993-1994			Beginning Balance:	1.33
	TAX ROLL DECREASES	-0.21		
	TAXES PAID	-0.15		
Amount Sub-total:			-0.36	
1993-1994 Ending Balance:			0.97	
1994-1995			Beginning Balance:	2.80
	TAX ROLL DECREASES	-0.53		
	TAXES PAID	-0.21		



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.74
1994-1995 Ending Balance:			2.06
1995-1996	Beginning Balance:		3.96
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.20	
Amount Sub-total:			-0.24
1995-1996 Ending Balance:			3.72
1996-1997	Beginning Balance:		6.47
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.21	
Amount Sub-total:			-0.34
1996-1997 Ending Balance:			6.13
1997-1998	Beginning Balance:		7.58
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.03	
Amount Sub-total:			-0.11
1997-1998 Ending Balance:			7.47
1998-1999	Beginning Balance:		14.63
	TAXES PAID	-0.58	
Amount Sub-total:			-0.58
1998-1999 Ending Balance:			14.05
1999-2000	Beginning Balance:		17.55
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-2.14	
Amount Sub-total:			-2.27
1999-2000 Ending Balance:			15.28
2000-2001	Beginning Balance:		21.03
	TAX ROLL DECREASES	-0.87	
	TAXES PAID	-2.49	





# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
Amount Sub-total:			-3.36
2000-2001 Ending Balance:			17.67
2001-2002	Beginning Balance:		21.31
	TAX ROLL DECREASES	-1.63	
	TAXES PAID	-2.22	
Amount Sub-total:			-3.85
2001-2002 Ending Balance:			17.46
2002-2003	Beginning Balance:		19.07
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-3.29	
Amount Sub-total:			-3.47
2002-2003 Ending Balance:			15.60
2003-2004	Beginning Balance:		28.34
	TAX ROLL DECREASES	-0.84	
	TAXES PAID	-3.02	
Amount Sub-total:			-3.86
2003-2004 Ending Balance:			24.48
2004-2005	Beginning Balance:		41.38
	TAX ROLL DECREASES	-3.56	
	TAXES PAID	-4.02	
Amount Sub-total:			-7.58
2004-2005 Ending Balance:			33.80
2005-2006	Beginning Balance:		52.02
	TAX ROLL DECREASES	-2.99	
	TAXES PAID	-3.11	
Amount Sub-total:			-6.10
2005-2006 Ending Balance:			45.92
2006-2007	Beginning Balance:		80.32
	TAX ROLL DECREASES	-4.89	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
	TAXES PAID	-7.04	
		Amount Sub-total:	-11.93
		2006-2007 Ending Balance:	68.39
2007-2008		Beginning Balance:	163.95
	TAX ROLL DECREASES	-15.46	
	TAXES PAID	-47.98	
		Amount Sub-total:	-63.44
		2007-2008 Ending Balance:	100.51
2008-2009		Beginning Balance:	396.82
	TAX ROLL DECREASES	-37.25	
	TAXES PAID	-124.72	
		Amount Sub-total:	-161.97
		2008-2009 Ending Balance:	234.85
2009-2010		Beginning Balance:	5,040.03
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-66.15	
	TAXES PAID	-1,731.95	
		Amount Sub-total:	-1,798.02
		2009-2010 Ending Balance:	3,242.01
2010-2011		Beginning Balance:	8,325.77
	DISCOUNTS	0.52	
	TAX ROLL DECREASES	-86.43	
	TAXES PAID	-3,243.57	
		Amount Sub-total:	-3,329.48
		2010-2011 Ending Balance:	4,996.29
2011-2012		Beginning Balance:	13,864.46
	DISCOUNTS	0.73	
	TAX ROLL DECREASES	-232.11	
	TAXES PAID	-3,645.19	



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
Amount Sub-total:			-3,876.57
2011-2012 Ending Balance:			9,987.89
2012-2013	Beginning Balance:		22,469.08
	DISCOUNTS	17.79	
	TAX ROLL DECREASES	-813.64	
	TAXES PAID	-9,559.18	
Amount Sub-total:			-10,355.03
2012-2013 Ending Balance:			12,114.05
2013-2014	Beginning Balance:		
	DISCOUNTS	-22,203.60	
	IMPOSED TAX LEVY	872,042.07	
	TAX ROLL DECREASES	-8,053.98	
	TAX ROLL INCREASES	5,816.54	
	TAXES PAID	-824,920.12	
Amount Sub-total:			22,680.91
2013-2014 Ending Balance:			22,680.91
District:	8160	DUNTHORPE RIVERDALE SEWER	Balance: 53,635.78



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8170 MULTNOMAH LIBRARY DISTRICT

Tax Year	Type	Amount	Balance
2013-2014			Beginning Balance:
	DISCOUNTS	-1,680,336.30	
	IMPOSED TAX LEVY	65,994,943.55	
	TAX ROLL DECREASES	-609,514.32	
	TAX ROLL INCREASES	440,188.41	
	TAXES PAID	-62,428,818.06	
		Amount Sub-total:	1,716,463.28
		2013-2014 Ending Balance:	1,716,463.28
District:	8170 MULTNOMAH LIBRARY DISTRICT	Balance:	1,716,463.28



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8175 MULTNOMAH LIBRARY DISTRICT CANCEL &

Tax Year	Type	Amount	Balance
2013-2014			Beginning Balance:
	DISCOUNTS	-2,462.67	
	IMPOSED TAX LEVY	96,721.64	
	TAX ROLL DECREASES	-893.28	
	TAX ROLL INCREASES	645.14	
	TAXES PAID	-91,495.16	
		Amount Sub-total:	2,515.67
		2013-2014 Ending Balance:	2,515.67
District:	8175	MULTNOMAH LIBRARY DISTRICT CANCEL &	Balance: 2,515.67



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	6.08
		Amount Sub-total:	
		1982-1983 Ending Balance:	6.08
1983-1984		Beginning Balance:	4.51
		Amount Sub-total:	
		1983-1984 Ending Balance:	4.51
1984-1985		Beginning Balance:	10.83
		Amount Sub-total:	
		1984-1985 Ending Balance:	10.83
1985-1986		Beginning Balance:	10.72
		Amount Sub-total:	
		1985-1986 Ending Balance:	10.72
1986-1987		Beginning Balance:	3.94
	TAXES PAID	-0.18	
		Amount Sub-total:	-0.18
		1986-1987 Ending Balance:	3.76
1987-1988		Beginning Balance:	8.08
	TAX ROLL DECREASES	-2.22	
	TAXES PAID	-2.57	
		Amount Sub-total:	-4.79
		1987-1988 Ending Balance:	3.29
1988-1989		Beginning Balance:	6.06
	TAXES PAID	-2.48	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance	
Amount Sub-total:			-2.48	
1988-1989 Ending Balance:			3.58	
1989-1990			Beginning Balance:	5.41
	TAXES PAID	-1.06		
Amount Sub-total:			-1.06	
1989-1990 Ending Balance:			4.35	
1990-1991			Beginning Balance:	5.20
	TAXES PAID	-0.61		
Amount Sub-total:			-0.61	
1990-1991 Ending Balance:			4.59	
1991-1992			Beginning Balance:	4.91
Amount Sub-total:				
1991-1992 Ending Balance:			4.91	
1992-1993			Beginning Balance:	4.09
	TAX ROLL DECREASES	-0.89		
	TAXES PAID	-0.36		
Amount Sub-total:			-1.25	
1992-1993 Ending Balance:			2.84	
1993-1994			Beginning Balance:	3.34
	TAX ROLL DECREASES	-0.58		
	TAXES PAID	-0.41		
Amount Sub-total:			-0.99	
1993-1994 Ending Balance:			2.35	
1994-1995			Beginning Balance:	3.52
	TAX ROLL DECREASES	-0.68		
	TAXES PAID	-0.28		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
Amount Sub-total:			-0.96
1994-1995 Ending Balance:			2.56
1995-1996	Beginning Balance:		3.98
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.20	
Amount Sub-total:			-0.24
1995-1996 Ending Balance:			3.74
1996-1997	Beginning Balance:		5.39
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.17	
Amount Sub-total:			-0.27
1996-1997 Ending Balance:			5.12
1997-1998	Beginning Balance:		5.94
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.01	
Amount Sub-total:			-0.07
1997-1998 Ending Balance:			5.87
1998-1999	Beginning Balance:		11.11
	TAXES PAID	-0.44	
Amount Sub-total:			-0.44
1998-1999 Ending Balance:			10.67
1999-2000	Beginning Balance:		13.47
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-1.60	
Amount Sub-total:			-1.70
1999-2000 Ending Balance:			11.77
2000-2001	Beginning Balance:		16.27
	TAX ROLL DECREASES	-0.67	
	TAXES PAID	-1.91	





# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
Amount Sub-total:			-2.58
2000-2001 Ending Balance:			13.69
2001-2002	Beginning Balance:		20.73
	TAX ROLL DECREASES	-1.58	
	TAXES PAID	-2.17	
Amount Sub-total:			-3.75
2001-2002 Ending Balance:			16.98
2002-2003	Beginning Balance:		18.46
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-3.18	
Amount Sub-total:			-3.35
2002-2003 Ending Balance:			15.11
2003-2004	Beginning Balance:		20.61
	TAX ROLL DECREASES	-0.62	
	TAXES PAID	-2.18	
Amount Sub-total:			-2.80
2003-2004 Ending Balance:			17.81
2004-2005	Beginning Balance:		29.93
	TAX ROLL DECREASES	-2.58	
	TAXES PAID	-2.93	
Amount Sub-total:			-5.51
2004-2005 Ending Balance:			24.42
2005-2006	Beginning Balance:		34.80
	TAX ROLL DECREASES	-2.01	
	TAXES PAID	-2.09	
Amount Sub-total:			-4.10
2005-2006 Ending Balance:			30.70
2006-2007	Beginning Balance:		46.25
	TAX ROLL DECREASES	-2.81	



# Multnomah County

## Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
	TAXES PAID	-4.06	
		Amount Sub-total:	-6.87
		2006-2007 Ending Balance:	39.38
2007-2008		Beginning Balance:	71.46
	TAX ROLL DECREASES	-6.73	
	TAXES PAID	-20.92	
		Amount Sub-total:	-27.65
		2007-2008 Ending Balance:	43.81
2008-2009		Beginning Balance:	152.75
	TAX ROLL DECREASES	-14.34	
	TAXES PAID	-48.03	
		Amount Sub-total:	-62.37
		2008-2009 Ending Balance:	90.38
2009-2010		Beginning Balance:	2,291.48
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-30.06	
	TAXES PAID	-787.40	
		Amount Sub-total:	-817.43
		2009-2010 Ending Balance:	1,474.05
2010-2011		Beginning Balance:	3,879.64
	DISCOUNTS	0.24	
	TAX ROLL DECREASES	-40.28	
	TAXES PAID	-1,511.44	
		Amount Sub-total:	-1,551.48
		2010-2011 Ending Balance:	2,328.16
2011-2012		Beginning Balance:	6,565.68
	DISCOUNTS	0.34	
	TAX ROLL DECREASES	-109.90	
	TAXES PAID	-1,726.18	



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
Amount Sub-total:			-1,835.74
2011-2012 Ending Balance:			4,729.94
2012-2013	Beginning Balance:		10,594.24
	DISCOUNTS	8.38	
	TAX ROLL DECREASES	-383.61	
	TAXES PAID	-4,507.17	
Amount Sub-total:			-4,882.40
2012-2013 Ending Balance:			5,711.84
2013-2014	Beginning Balance:		
	DISCOUNTS	-11,806.67	
	IMPOSED TAX LEVY	463,704.67	
	TAX ROLL DECREASES	-4,282.67	
	TAX ROLL INCREASES	3,092.93	
	TAXES PAID	-438,647.76	
Amount Sub-total:			12,060.50
2013-2014 Ending Balance:			12,060.50
District:	8200	MID COUNTY LIGHTING SERVICE DIST	Balance: 26,698.31



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8300 CITY OF PTLD-CENTRAL CTY SEWER CHG

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	2.15
		Amount Sub-total:	
		1982-1983 Ending Balance:	2.15
1983-1984		Beginning Balance:	1.32
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.32
1984-1985		Beginning Balance:	1.59
		Amount Sub-total:	
		1984-1985 Ending Balance:	1.59
1985-1986		Beginning Balance:	1.49
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.49
District:	8300	CITY OF PTLD-CENTRAL CTY SEWER CHG	Balance: 6.55



## Multnomah County

### Property Tax Receivable Summary For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8310 CITY OF PTLD-CENTRAL CTY SEWER USE

Tax Year	Type	Amount	Balance
1983-1984		Beginning Balance:	0.17
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.17
1984-1985		Beginning Balance:	0.17
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.17
District: 8310	CITY OF PTLD-CENTRAL CTY SEWER USE	Balance:	0.34



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8350 CITY OF PTLD - WESTHILL SERV DIST 2

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.16
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.16
1983-1984		Beginning Balance:	0.19
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.19
1984-1985		Beginning Balance:	0.76
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.76
1985-1986		Beginning Balance:	0.69
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.69
1986-1987		Beginning Balance:	0.07
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.07
1987-1988		Beginning Balance:	0.09
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.09
		1987-1988 Ending Balance:	0.00
District:	8350	CITY OF PTLD - WESTHILL SERV DIST 2	Balance: 1.87



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8400 CLEAN WATER SERVICES

Tax Year	Type	Amount	Balance
1986-1987		Beginning Balance:	0.10
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.10
1987-1988		Beginning Balance:	0.37
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.17
		1987-1988 Ending Balance:	0.20
1988-1989		Beginning Balance:	0.13
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.10
		1988-1989 Ending Balance:	0.03
District: 8400 CLEAN WATER SERVICES		Balance:	0.33



## Multnomah County

### Property Tax Receivable Summary

For the Fiscal Year July 1, 2013 through June 30, 2014

District: 8402 CLEAN WATER SERVICES

Tax Year	Type	Amount	Balance
1986-1987			
		Beginning Balance:	0.13
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.12
1987-1988			
		Beginning Balance:	0.75
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.21	
		Amount Sub-total:	-0.39
		1987-1988 Ending Balance:	0.36
1988-1989			
		Beginning Balance:	0.43
	TAXES PAID	-0.22	
		Amount Sub-total:	-0.22
		1988-1989 Ending Balance:	0.21
1989-1990			
		Beginning Balance:	0.57
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.11
		1989-1990 Ending Balance:	0.46
1990-1991			
		Beginning Balance:	0.71
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.08
		1990-1991 Ending Balance:	0.63
District: 8402 CLEAN WATER SERVICES		Balance:	1.78