



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-7.80	Beginning Balance: 15.89
			Amount Sub-total: -7.80
			1983-1984 Ending Balance: 8.09
1984-1985	TAXES PAID	-29.82	Beginning Balance: 87.36
			Amount Sub-total: -29.82
			1984-1985 Ending Balance: 57.54
1985-1986			Beginning Balance: 56.08
			Amount Sub-total:
			1985-1986 Ending Balance: 56.08
1986-1987	TAXES PAID	-0.64	Beginning Balance: 51.40
			Amount Sub-total: -0.64
			1986-1987 Ending Balance: 50.76
1987-1988			Beginning Balance: 112.49
			Amount Sub-total:
			1987-1988 Ending Balance: 112.49
1988-1989			Beginning Balance: 86.27
			Amount Sub-total:
			1988-1989 Ending Balance: 86.27



# Multnomah County

## Property Tax Receivable Summary

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

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
1989-1990		<b>Beginning Balance:</b>	60.37
		<b>Amount Sub-total:</b>	
		<b>1989-1990 Ending Balance:</b>	60.37
1990-1991		<b>Beginning Balance:</b>	68.34
	TAXES PAID	-0.31	
		<b>Amount Sub-total:</b>	-0.31
		<b>1990-1991 Ending Balance:</b>	68.03
1991-1992		<b>Beginning Balance:</b>	25.73
	TAXES PAID	-5.36	
		<b>Amount Sub-total:</b>	-5.36
		<b>1991-1992 Ending Balance:</b>	20.37
1992-1993		<b>Beginning Balance:</b>	26.93
	TAXES PAID	-6.08	
		<b>Amount Sub-total:</b>	-6.08
		<b>1992-1993 Ending Balance:</b>	20.85
1993-1994		<b>Beginning Balance:</b>	581.63
	TAXES PAID	-6.67	
		<b>Amount Sub-total:</b>	-6.67
		<b>1993-1994 Ending Balance:</b>	574.96
1994-1995		<b>Beginning Balance:</b>	61.93
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-7.86	
		<b>Amount Sub-total:</b>	-7.85
		<b>1994-1995 Ending Balance:</b>	54.08
1995-1996		<b>Beginning Balance:</b>	64.53
	TAXES PAID	-2.26	



# Multnomah County

## Property Tax Receivable Summary

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

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
			<b>Amount Sub-total:</b> -2.26
			<b>1995-1996 Ending Balance:</b> 62.27
1996-1997			<b>Beginning Balance:</b> 91.53
	TAXES PAID	-1.80	
			<b>Amount Sub-total:</b> -1.80
			<b>1996-1997 Ending Balance:</b> 89.73
1997-1998			<b>Beginning Balance:</b> 342.53
	TAXES PAID	-0.56	
			<b>Amount Sub-total:</b> -0.56
			<b>1997-1998 Ending Balance:</b> 341.97
1998-1999			<b>Beginning Balance:</b> 158.75
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1998-1999 Ending Balance:</b> 158.70
1999-2000			<b>Beginning Balance:</b> 210.72
	TAXES PAID	-18.04	
			<b>Amount Sub-total:</b> -18.04
			<b>1999-2000 Ending Balance:</b> 192.68
2000-2001			<b>Beginning Balance:</b> 295.27
	TAXES PAID	-17.54	
			<b>Amount Sub-total:</b> -17.54
			<b>2000-2001 Ending Balance:</b> 277.73
2001-2002			<b>Beginning Balance:</b> 402.71
	TAXES PAID	-25.12	
			<b>Amount Sub-total:</b> -25.12
			<b>2001-2002 Ending Balance:</b> 377.59
2002-2003			<b>Beginning Balance:</b> 460.25
	TAX ROLL DECREASES	0.03	



# Multnomah County

## Property Tax Receivable Summary

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

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
	TAXES PAID	-16.48	
		<b>Amount Sub-total:</b>	-16.45
		<b>2002-2003 Ending Balance:</b>	443.80
2003-2004		<b>Beginning Balance:</b>	639.31
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-56.82	
		<b>Amount Sub-total:</b>	-56.81
		<b>2003-2004 Ending Balance:</b>	582.50
2004-2005		<b>Beginning Balance:</b>	666.53
	TAX ROLL DECREASES	1.72	
	TAXES PAID	-43.55	
		<b>Amount Sub-total:</b>	-41.83
		<b>2004-2005 Ending Balance:</b>	624.70
2005-2006		<b>Beginning Balance:</b>	647.73
	TAX ROLL DECREASES	-43.32	
	TAXES PAID	-164.40	
		<b>Amount Sub-total:</b>	-207.72
		<b>2005-2006 Ending Balance:</b>	440.01
2006-2007		<b>Beginning Balance:</b>	1,519.98
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-52.65	
	TAXES PAID	-648.59	
		<b>Amount Sub-total:</b>	-701.22
		<b>2006-2007 Ending Balance:</b>	818.76
2007-2008		<b>Beginning Balance:</b>	9,152.59
	DISCOUNTS	5.64	
	TAX ROLL DECREASES	-294.35	
	TAXES PAID	-6,861.61	



# Multnomah County

## Property Tax Receivable Summary

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

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-7,150.32
		<b>2007-2008 Ending Balance:</b>	2,002.27
2008-2009		<b>Beginning Balance:</b>	27,034.56
	DISCOUNTS	6.07	
	TAX ROLL DECREASES	-324.58	
	TAXES PAID	-15,483.03	
		<b>Amount Sub-total:</b>	-15,801.54
		<b>2008-2009 Ending Balance:</b>	11,233.02
2009-2010		<b>Beginning Balance:</b>	49,338.70
	DISCOUNTS	464.43	
	TAX ROLL DECREASES	-16,208.90	
	TAX ROLL INCREASES	13,674.24	
	TAXES PAID	-6,205.41	
		<b>Amount Sub-total:</b>	-8,275.64
		<b>2009-2010 Ending Balance:</b>	41,063.06
2010-2011		<b>Beginning Balance:</b>	106,489.20
	DISCOUNTS	617.68	
	TAX ROLL DECREASES	-27,390.54	
	TAX ROLL INCREASES	19,646.77	
	TAXES PAID	-37,177.23	
		<b>Amount Sub-total:</b>	-44,303.32
		<b>2010-2011 Ending Balance:</b>	62,185.88
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-97,423.06	
	IMPOSED TAX LEVY	3,894,022.59	
	TAX ROLL DECREASES	-23,566.25	
	TAX ROLL INCREASES	3,693.41	
	TAXES PAID	-3,655,803.08	



# Multnomah County

## Property Tax Receivable Summary

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

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
		Amount Sub-total:	120,923.61
		2011-2012 Ending Balance:	120,923.61
District:	1001 PORT OF PORTLAND	Balance:	242,997.40



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-2.05	Beginning Balance: 4.41
		Amount Sub-total:	-2.05
		1983-1984 Ending Balance:	2.36
1985-1986		Beginning Balance:	7.60
		Amount Sub-total:	
		1985-1986 Ending Balance:	7.60
1987-1988		Beginning Balance:	11.82
		Amount Sub-total:	
		1987-1988 Ending Balance:	11.82
1988-1989		Beginning Balance:	6.68
		Amount Sub-total:	
		1988-1989 Ending Balance:	6.68
1989-1990		Beginning Balance:	3.26
		Amount Sub-total:	
		1989-1990 Ending Balance:	3.26
1990-1991	TAXES PAID	-0.01	Beginning Balance: 3.11
		Amount Sub-total:	-0.01
		1990-1991 Ending Balance:	3.10



# Multnomah County

## Property Tax Receivable Summary

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

District: 1003 PORT OF PORTLAND BONDS 1963-73

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 4.24
	TAXES PAID	-0.90	
			<b>Amount Sub-total:</b> -0.90
			<b>1991-1992 Ending Balance:</b> 3.34
1992-1993			<b>Beginning Balance:</b> 1.19
	TAXES PAID	-0.22	
			<b>Amount Sub-total:</b> -0.22
			<b>1992-1993 Ending Balance:</b> 0.97
District:	1003	PORT OF PORTLAND BONDS 1963-73	<b>Balance:</b> 47.25



# Multnomah County

## Property Tax Receivable Summary

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

District: 1004 PORT OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 56.35
	TAXES PAID	-11.72	
			<b>Amount Sub-total:</b> -11.72
			<b>1991-1992 Ending Balance:</b> 44.63
1992-1993			<b>Beginning Balance:</b> 40.97
	TAXES PAID	-9.22	
			<b>Amount Sub-total:</b> -9.22
			<b>1992-1993 Ending Balance:</b> 31.75
1993-1994			<b>Beginning Balance:</b> 710.03
	TAXES PAID	-8.14	
			<b>Amount Sub-total:</b> -8.14
			<b>1993-1994 Ending Balance:</b> 701.89
1995-1996			<b>Beginning Balance:</b> 51.97
	TAXES PAID	-1.83	
			<b>Amount Sub-total:</b> -1.83
			<b>1995-1996 Ending Balance:</b> 50.14
1996-1997			<b>Beginning Balance:</b> 25.12
	TAXES PAID	-0.51	
			<b>Amount Sub-total:</b> -0.51
			<b>1996-1997 Ending Balance:</b> 24.61
1998-1999			<b>Beginning Balance:</b> 18.53
			<b>Amount Sub-total:</b>
			<b>1998-1999 Ending Balance:</b> 18.53
1999-2000			<b>Beginning Balance:</b> 16.17
	TAXES PAID	-1.37	
			<b>Amount Sub-total:</b> -1.37
			<b>1999-2000 Ending Balance:</b> 14.80



# Multnomah County

## Property Tax Receivable Summary

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

District: 1004 PORT OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
2000-2001			<b>Beginning Balance:</b> 15.43
	TAXES PAID	-0.92	
		<b>Amount Sub-total:</b>	-0.92
		<b>2000-2001 Ending Balance:</b>	14.51
2001-2002			<b>Beginning Balance:</b> 3.55
	TAXES PAID	-0.22	
		<b>Amount Sub-total:</b>	-0.22
		<b>2001-2002 Ending Balance:</b>	3.33
District:	1004	PORT OF PORTLAND BONDS	<b>Balance:</b> 904.19



# Multnomah County

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

District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 1.66
	TAXES PAID	-0.16	
			<b>Amount Sub-total:</b> -0.16
			<b>2003-2004 Ending Balance:</b> 1.50
2004-2005			<b>Beginning Balance:</b> 1.44
	TAXES PAID	-0.08	
			<b>Amount Sub-total:</b> -0.08
			<b>2004-2005 Ending Balance:</b> 1.36
2005-2006			<b>Beginning Balance:</b> 1.89
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.49	
			<b>Amount Sub-total:</b> -0.62
			<b>2005-2006 Ending Balance:</b> 1.27
2006-2007			<b>Beginning Balance:</b> 2.76
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-1.21	
			<b>Amount Sub-total:</b> -1.30
			<b>2006-2007 Ending Balance:</b> 1.46
2007-2008			<b>Beginning Balance:</b> 25.72
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-0.84	
	TAXES PAID	-19.28	
			<b>Amount Sub-total:</b> -20.10
			<b>2007-2008 Ending Balance:</b> 5.62
2008-2009			<b>Beginning Balance:</b> 40.00
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.48	
	TAXES PAID	-22.94	



# Multnomah County

## Property Tax Receivable Summary

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

District: 1005 PORT OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-23.41
		<b>2008-2009 Ending Balance:</b>	16.59
2009-2010		<b>Beginning Balance:</b>	58.88
	DISCOUNTS	0.56	
	TAX ROLL DECREASES	-19.36	
	TAX ROLL INCREASES	16.33	
	TAXES PAID	-7.46	
		<b>Amount Sub-total:</b>	-9.93
		<b>2009-2010 Ending Balance:</b>	48.95
2010-2011		<b>Beginning Balance:</b>	134.28
	DISCOUNTS	0.78	
	TAX ROLL DECREASES	-34.55	
	TAX ROLL INCREASES	24.78	
	TAXES PAID	-46.90	
		<b>Amount Sub-total:</b>	-55.89
		<b>2010-2011 Ending Balance:</b>	78.39
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-401.29	
	IMPOSED TAX LEVY	16,039.62	
	TAX ROLL DECREASES	-97.08	
	TAX ROLL INCREASES	15.21	
	TAXES PAID	-15,058.38	
		<b>Amount Sub-total:</b>	498.08
		<b>2011-2012 Ending Balance:</b>	498.08
District:	1005 PORT OF PORTLAND CANCEL & OMIT	<b>Balance:</b>	<b>653.22</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-6.90	Beginning Balance: 14.12
		Amount Sub-total:	-6.90
		1983-1984 Ending Balance:	7.22
1984-1985	TAXES PAID	-11.52	Beginning Balance: 33.72
		Amount Sub-total:	-11.52
		1984-1985 Ending Balance:	22.20
1985-1986		Beginning Balance:	24.05
		Amount Sub-total:	
		1985-1986 Ending Balance:	24.05
1986-1987	TAXES PAID	-0.23	Beginning Balance: 18.94
		Amount Sub-total:	-0.23
		1986-1987 Ending Balance:	18.71
1987-1988		Beginning Balance:	73.09
		Amount Sub-total:	
		1987-1988 Ending Balance:	73.09
1988-1989		Beginning Balance:	74.86
		Amount Sub-total:	
		1988-1989 Ending Balance:	74.86



# Multnomah County

## Property Tax Receivable Summary

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

District: 1100 METRO

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 65.66
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 65.66
1990-1991	TAXES PAID	-0.27	<b>Beginning Balance:</b> 60.00
			<b>Amount Sub-total:</b> -0.27
			<b>1990-1991 Ending Balance:</b> 59.73
1991-1992	TAXES PAID	-7.21	<b>Beginning Balance:</b> 34.63
			<b>Amount Sub-total:</b> -7.21
			<b>1991-1992 Ending Balance:</b> 27.42
1992-1993	TAXES PAID	-8.22	<b>Beginning Balance:</b> 36.49
			<b>Amount Sub-total:</b> -8.22
			<b>1992-1993 Ending Balance:</b> 28.27
1993-1994	TAXES PAID	-9.01	<b>Beginning Balance:</b> 786.65
			<b>Amount Sub-total:</b> -9.01
			<b>1993-1994 Ending Balance:</b> 777.64
1994-1995	TAX ROLL DECREASES	0.01	<b>Beginning Balance:</b> 84.34
	TAXES PAID	-10.71	
			<b>Amount Sub-total:</b> -10.70
			<b>1994-1995 Ending Balance:</b> 73.64
1995-1996	TAXES PAID	-3.06	<b>Beginning Balance:</b> 87.68



# Multnomah County

## Property Tax Receivable Summary

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

District: 1100 METRO

Tax Year	Type	Amount	Balance
			<b>Amount Sub-total:</b> -3.06
			<b>1995-1996 Ending Balance:</b> 84.62
1996-1997			<b>Beginning Balance:</b> 124.29
	TAXES PAID	-2.46	
			<b>Amount Sub-total:</b> -2.46
			<b>1996-1997 Ending Balance:</b> 121.83
1997-1998			<b>Beginning Balance:</b> 467.16
	TAXES PAID	-0.77	
			<b>Amount Sub-total:</b> -0.77
			<b>1997-1998 Ending Balance:</b> 466.39
1998-1999			<b>Beginning Balance:</b> 216.42
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1998-1999 Ending Balance:</b> 216.35
1999-2000			<b>Beginning Balance:</b> 286.25
	TAXES PAID	-24.49	
			<b>Amount Sub-total:</b> -24.49
			<b>1999-2000 Ending Balance:</b> 261.76
2000-2001			<b>Beginning Balance:</b> 401.63
	TAXES PAID	-23.86	
			<b>Amount Sub-total:</b> -23.86
			<b>2000-2001 Ending Balance:</b> 377.77
2001-2002			<b>Beginning Balance:</b> 547.55
	TAXES PAID	-34.18	
			<b>Amount Sub-total:</b> -34.18
			<b>2001-2002 Ending Balance:</b> 513.37
2002-2003			<b>Beginning Balance:</b> 626.39
	TAX ROLL DECREASES	0.04	



# Multnomah County

## Property Tax Receivable Summary

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

District: 1100 METRO

Tax Year	Type	Amount	Balance
	TAXES PAID	-22.45	
		<b>Amount Sub-total:</b>	-22.41
		<b>2002-2003 Ending Balance:</b>	603.98
2003-2004			<b>Beginning Balance:</b> 866.67
	TAX ROLL DECREASES	0.02	
	TAXES PAID	-77.04	
		<b>Amount Sub-total:</b>	-77.02
		<b>2003-2004 Ending Balance:</b>	789.65
2004-2005			<b>Beginning Balance:</b> 903.77
	TAX ROLL DECREASES	2.33	
	TAXES PAID	-59.04	
		<b>Amount Sub-total:</b>	-56.71
		<b>2004-2005 Ending Balance:</b>	847.06
2005-2006			<b>Beginning Balance:</b> 880.79
	TAX ROLL DECREASES	-58.90	
	TAXES PAID	-223.51	
		<b>Amount Sub-total:</b>	-282.41
		<b>2005-2006 Ending Balance:</b>	598.38
2006-2007			<b>Beginning Balance:</b> 2,065.39
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-71.55	
	TAXES PAID	-881.37	
		<b>Amount Sub-total:</b>	-952.89
		<b>2006-2007 Ending Balance:</b>	1,112.50
2007-2008			<b>Beginning Balance:</b> 12,450.62
	DISCOUNTS	7.68	
	TAX ROLL DECREASES	-400.42	
	TAXES PAID	-9,334.15	



# Multnomah County

## Property Tax Receivable Summary

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

District: 1100 METRO

Tax Year	Type	Amount	Balance	
			<b>Amount Sub-total:</b>	-9,726.89
			<b>2007-2008 Ending Balance:</b>	2,723.73
2008-2009			<b>Beginning Balance:</b>	36,735.86
	DISCOUNTS	8.26		
	TAX ROLL DECREASES	-441.07		
	TAXES PAID	-21,039.04		
			<b>Amount Sub-total:</b>	-21,471.85
			<b>2008-2009 Ending Balance:</b>	15,264.01
2009-2010			<b>Beginning Balance:</b>	66,863.01
	DISCOUNTS	629.36		
	TAX ROLL DECREASES	-21,966.07		
	TAX ROLL INCREASES	18,531.13		
	TAXES PAID	-8,409.48		
			<b>Amount Sub-total:</b>	-11,215.06
			<b>2009-2010 Ending Balance:</b>	55,647.95
2010-2011			<b>Beginning Balance:</b>	144,410.45
	DISCOUNTS	837.64		
	TAX ROLL DECREASES	-37,144.45		
	TAX ROLL INCREASES	26,643.07		
	TAXES PAID	-50,416.18		
			<b>Amount Sub-total:</b>	-60,079.92
			<b>2010-2011 Ending Balance:</b>	84,330.53
2011-2012			<b>Beginning Balance:</b>	
	DISCOUNTS	-132,378.75		
	IMPOSED TAX LEVY	5,291,210.26		
	TAX ROLL DECREASES	-32,021.85		
	TAX ROLL INCREASES	5,018.62		
	TAXES PAID	-4,967,516.80		



# Multnomah County

## Property Tax Receivable Summary

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

District: 1100 METRO

Tax Year	Type	Amount	Balance
		Amount Sub-total:	164,311.48
		2011-2012 Ending Balance:	164,311.48
District:	1100 METRO	Balance:	329,536.35



# Multnomah County

## Property Tax Receivable Summary

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

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 41.33
	TAXES PAID	-8.60	
			<b>Amount Sub-total:</b> -8.60
			<b>1991-1992 Ending Balance:</b> 32.73
1992-1993			<b>Beginning Balance:</b> 38.86
	TAXES PAID	-8.78	
			<b>Amount Sub-total:</b> -8.78
			<b>1992-1993 Ending Balance:</b> 30.08
1993-1994			<b>Beginning Balance:</b> 702.35
	TAXES PAID	-8.04	
			<b>Amount Sub-total:</b> -8.04
			<b>1993-1994 Ending Balance:</b> 694.31
1994-1995			<b>Beginning Balance:</b> 73.25
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-9.30	
			<b>Amount Sub-total:</b> -9.29
			<b>1994-1995 Ending Balance:</b> 63.96
1995-1996			<b>Beginning Balance:</b> 238.47
	TAXES PAID	-8.35	
			<b>Amount Sub-total:</b> -8.35
			<b>1995-1996 Ending Balance:</b> 230.12
1996-1997			<b>Beginning Balance:</b> 266.09
	TAXES PAID	-5.24	
			<b>Amount Sub-total:</b> -5.24
			<b>1996-1997 Ending Balance:</b> 260.85
1997-1998			<b>Beginning Balance:</b> 1,431.15
	TAXES PAID	-2.34	



# Multnomah County

## Property Tax Receivable Summary

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

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-2.34
		<b>1997-1998 Ending Balance:</b>	1,428.81
1998-1999		<b>Beginning Balance:</b>	609.52
	TAXES PAID	-0.19	
		<b>Amount Sub-total:</b>	-0.19
		<b>1998-1999 Ending Balance:</b>	609.33
1999-2000		<b>Beginning Balance:</b>	699.38
	TAXES PAID	-59.86	
		<b>Amount Sub-total:</b>	-59.86
		<b>1999-2000 Ending Balance:</b>	639.52
2000-2001		<b>Beginning Balance:</b>	1,031.01
	TAXES PAID	-61.25	
		<b>Amount Sub-total:</b>	-61.25
		<b>2000-2001 Ending Balance:</b>	969.76
2001-2002		<b>Beginning Balance:</b>	1,311.91
	TAXES PAID	-81.89	
		<b>Amount Sub-total:</b>	-81.89
		<b>2001-2002 Ending Balance:</b>	1,230.02
2002-2003		<b>Beginning Balance:</b>	1,242.81
	TAX ROLL DECREASES	0.07	
	TAXES PAID	-44.52	
		<b>Amount Sub-total:</b>	-44.45
		<b>2002-2003 Ending Balance:</b>	1,198.36
2003-2004		<b>Beginning Balance:</b>	1,791.23
	TAX ROLL DECREASES	0.04	
	TAXES PAID	-159.22	
		<b>Amount Sub-total:</b>	-159.18
		<b>2003-2004 Ending Balance:</b>	1,632.05



# Multnomah County

## Property Tax Receivable Summary

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

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
2004-2005			<b>Beginning Balance:</b> 1,801.71
	TAX ROLL DECREASES	4.63	
	TAXES PAID	-117.70	
		<b>Amount Sub-total:</b>	-113.07
		<b>2004-2005 Ending Balance:</b>	1,688.64
2005-2006			<b>Beginning Balance:</b> 1,751.16
	TAX ROLL DECREASES	-117.10	
	TAXES PAID	-444.37	
		<b>Amount Sub-total:</b>	-561.47
		<b>2005-2006 Ending Balance:</b>	1,189.69
2006-2007			<b>Beginning Balance:</b> 3,965.65
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-137.38	
	TAXES PAID	-1,692.22	
		<b>Amount Sub-total:</b>	-1,829.54
		<b>2006-2007 Ending Balance:</b>	2,136.11
2007-2008			<b>Beginning Balance:</b> 43,801.84
	DISCOUNTS	27.01	
	TAX ROLL DECREASES	-1,408.73	
	TAXES PAID	-32,837.91	
		<b>Amount Sub-total:</b>	-34,219.63
		<b>2007-2008 Ending Balance:</b>	9,582.21
2008-2009			<b>Beginning Balance:</b> 117,605.40
	DISCOUNTS	26.46	
	TAX ROLL DECREASES	-1,412.01	
	TAXES PAID	-67,354.02	
		<b>Amount Sub-total:</b>	-68,739.57
		<b>2008-2009 Ending Balance:</b>	48,865.83
2009-2010			<b>Beginning Balance:</b> 242,743.03



# Multnomah County

## Property Tax Receivable Summary

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

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	2,284.86	
	TAX ROLL DECREASES	-79,746.75	
	TAX ROLL INCREASES	67,276.36	
	TAXES PAID	-30,530.24	
		<b>Amount Sub-total:</b>	-40,715.77
		<b>2009-2010 Ending Balance:</b>	202,027.26
2010-2011			<b>Beginning Balance:</b> 482,817.51
	DISCOUNTS	2,800.53	
	TAX ROLL DECREASES	-124,187.61	
	TAX ROLL INCREASES	89,077.62	
	TAXES PAID	-168,559.88	
		<b>Amount Sub-total:</b>	-200,869.34
		<b>2010-2011 Ending Balance:</b>	281,948.17
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-313,204.15	
	IMPOSED TAX LEVY	12,518,845.74	
	TAX ROLL DECREASES	-75,762.78	
	TAX ROLL INCREASES	11,873.92	
	TAXES PAID	-11,752,996.70	
		<b>Amount Sub-total:</b>	388,756.03
		<b>2011-2012 Ending Balance:</b>	388,756.03
District:	1102 METRO BONDS		<b>Balance:</b> 945,213.84



# Multnomah County

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

District: 1105 METRO CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 6.50
	TAXES PAID	-0.58	
		<b>Amount Sub-total:</b>	-0.58
		<b>2003-2004 Ending Balance:</b>	5.92
2004-2005			<b>Beginning Balance:</b> 5.82
	TAX ROLL DECREASES	0.02	
	TAXES PAID	-0.39	
		<b>Amount Sub-total:</b>	-0.37
		<b>2004-2005 Ending Balance:</b>	5.45
2005-2006			<b>Beginning Balance:</b> 7.60
	TAX ROLL DECREASES	-0.51	
	TAXES PAID	-1.92	
		<b>Amount Sub-total:</b>	-2.43
		<b>2005-2006 Ending Balance:</b>	5.17
2006-2007			<b>Beginning Balance:</b> 11.08
	TAX ROLL DECREASES	-0.39	
	TAXES PAID	-4.72	
		<b>Amount Sub-total:</b>	-5.11
		<b>2006-2007 Ending Balance:</b>	5.97
2007-2008			<b>Beginning Balance:</b> 154.29
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-4.95	
	TAXES PAID	-115.76	
		<b>Amount Sub-total:</b>	-120.62
		<b>2007-2008 Ending Balance:</b>	33.67
2008-2009			<b>Beginning Balance:</b> 225.59
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-2.71	
	TAXES PAID	-129.15	



# Multnomah County

## Property Tax Receivable Summary

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

District: 1105 METRO CANCEL & OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-131.82
		<b>2008-2009 Ending Balance:</b>	93.77
2009-2010		<b>Beginning Balance:</b>	362.04
	DISCOUNTS	3.40	
	TAX ROLL DECREASES	-118.95	
	TAX ROLL INCREASES	100.34	
	TAXES PAID	-45.52	
		<b>Amount Sub-total:</b>	-60.73
		<b>2009-2010 Ending Balance:</b>	301.31
2010-2011		<b>Beginning Balance:</b>	760.93
	DISCOUNTS	4.44	
	TAX ROLL DECREASES	-195.73	
	TAX ROLL INCREASES	140.39	
	TAXES PAID	-265.64	
		<b>Amount Sub-total:</b>	-316.54
		<b>2010-2011 Ending Balance:</b>	444.39
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-1,762.22	
	IMPOSED TAX LEVY	70,435.48	
	TAX ROLL DECREASES	-426.27	
	TAX ROLL INCREASES	66.80	
	TAXES PAID	-66,126.56	
		<b>Amount Sub-total:</b>	2,187.23
		<b>2011-2012 Ending Balance:</b>	2,187.23
District:	1105 METRO CANCEL & OMIT	<b>Balance:</b>	<b>3,082.88</b>



# Multnomah County

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

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
1992-1993			<b>Beginning Balance:</b> 80.40
	TAXES PAID	-18.13	
			<b>Amount Sub-total:</b> -18.13
			<b>1992-1993 Ending Balance:</b> 62.27
1993-1994			<b>Beginning Balance:</b> 1,597.33
	TAXES PAID	-18.29	
			<b>Amount Sub-total:</b> -18.29
			<b>1993-1994 Ending Balance:</b> 1,579.04
1994-1995			<b>Beginning Balance:</b> 147.59
	TAX ROLL DECREASES	0.02	
	TAXES PAID	-18.73	
			<b>Amount Sub-total:</b> -18.71
			<b>1994-1995 Ending Balance:</b> 128.88
1995-1996			<b>Beginning Balance:</b> 126.94
	TAXES PAID	-4.44	
			<b>Amount Sub-total:</b> -4.44
			<b>1995-1996 Ending Balance:</b> 122.50
1996-1997			<b>Beginning Balance:</b> 167.96
	TAXES PAID	-3.31	
			<b>Amount Sub-total:</b> -3.31
			<b>1996-1997 Ending Balance:</b> 164.65
1997-1998			<b>Beginning Balance:</b> 792.48
	TAXES PAID	-1.30	
			<b>Amount Sub-total:</b> -1.30
			<b>1997-1998 Ending Balance:</b> 791.18
1998-1999			<b>Beginning Balance:</b> 347.53
	TAXES PAID	-0.11	



# Multnomah County

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

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.11
		<b>1998-1999 Ending Balance:</b>	347.42
1999-2000		<b>Beginning Balance:</b>	431.32
	TAXES PAID	-36.91	
		<b>Amount Sub-total:</b>	-36.91
		<b>1999-2000 Ending Balance:</b>	394.41
2000-2001		<b>Beginning Balance:</b>	569.53
	TAXES PAID	-33.84	
		<b>Amount Sub-total:</b>	-33.84
		<b>2000-2001 Ending Balance:</b>	535.69
2001-2002		<b>Beginning Balance:</b>	791.99
	TAXES PAID	-49.44	
		<b>Amount Sub-total:</b>	-49.44
		<b>2001-2002 Ending Balance:</b>	742.55
2002-2003		<b>Beginning Balance:</b>	824.37
	TAX ROLL DECREASES	0.05	
	TAXES PAID	-29.53	
		<b>Amount Sub-total:</b>	-29.48
		<b>2002-2003 Ending Balance:</b>	794.89
2003-2004		<b>Beginning Balance:</b>	1,000.24
	TAX ROLL DECREASES	0.02	
	TAXES PAID	-88.90	
		<b>Amount Sub-total:</b>	-88.88
		<b>2003-2004 Ending Balance:</b>	911.36
2004-2005		<b>Beginning Balance:</b>	1,064.61
	TAX ROLL DECREASES	2.73	
	TAXES PAID	-69.55	



# Multnomah County

## Property Tax Receivable Summary

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

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-66.82
		<b>2004-2005 Ending Balance:</b>	997.79
2005-2006		<b>Beginning Balance:</b>	1,112.50
	TAX ROLL DECREASES	-74.39	
	TAXES PAID	-282.33	
		<b>Amount Sub-total:</b>	-356.72
		<b>2005-2006 Ending Balance:</b>	755.78
2006-2007		<b>Beginning Balance:</b>	2,127.28
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-73.69	
	TAXES PAID	-907.75	
		<b>Amount Sub-total:</b>	-981.41
		<b>2006-2007 Ending Balance:</b>	1,145.87
2007-2008		<b>Beginning Balance:</b>	11,271.67
	DISCOUNTS	6.95	
	TAX ROLL DECREASES	-362.49	
	TAXES PAID	-8,450.21	
		<b>Amount Sub-total:</b>	-8,805.75
		<b>2007-2008 Ending Balance:</b>	2,465.92
2008-2009		<b>Beginning Balance:</b>	31,270.52
	DISCOUNTS	7.03	
	TAX ROLL DECREASES	-375.43	
	TAXES PAID	-17,909.01	
		<b>Amount Sub-total:</b>	-18,277.41
		<b>2008-2009 Ending Balance:</b>	12,993.11
2009-2010		<b>Beginning Balance:</b>	61,389.98
	DISCOUNTS	577.83	
	TAX ROLL DECREASES	-20,168.08	
	TAX ROLL INCREASES	17,014.29	



# Multnomah County

## Property Tax Receivable Summary

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

District: 1152 TRI MET TRANSPORTATION BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-7,721.13	
		<b>Amount Sub-total:</b>	-10,297.09
		<b>2009-2010 Ending Balance:</b>	51,092.89
2010-2011			<b>Beginning Balance:</b> 135,323.04
	DISCOUNTS	784.94	
	TAX ROLL DECREASES	-34,807.03	
	TAX ROLL INCREASES	24,966.47	
	TAXES PAID	-47,243.59	
		<b>Amount Sub-total:</b>	-56,299.21
		<b>2010-2011 Ending Balance:</b>	79,023.83
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-83,615.51	
	IMPOSED TAX LEVY	3,342,132.45	
	TAX ROLL DECREASES	-20,226.25	
	TAX ROLL INCREASES	3,169.96	
	TAXES PAID	-3,137,675.19	
		<b>Amount Sub-total:</b>	103,785.46
		<b>2011-2012 Ending Balance:</b>	103,785.46
District:	1152 TRI MET TRANSPORTATION BONDS		<b>Balance:</b> 258,835.49



# Multnomah County

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

District: 1155 TRI MET CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 2.48
	TAXES PAID	-0.21	
		<b>Amount Sub-total:</b>	-0.21
		<b>2003-2004 Ending Balance:</b>	2.27
2004-2005			<b>Beginning Balance:</b> 2.32
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-0.14	
		<b>Amount Sub-total:</b>	-0.13
		<b>2004-2005 Ending Balance:</b>	2.19
2005-2006			<b>Beginning Balance:</b> 3.09
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.81	
		<b>Amount Sub-total:</b>	-1.02
		<b>2005-2006 Ending Balance:</b>	2.07
2006-2007			<b>Beginning Balance:</b> 3.82
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-1.62	
		<b>Amount Sub-total:</b>	-1.74
		<b>2006-2007 Ending Balance:</b>	2.08
2007-2008			<b>Beginning Balance:</b> 30.80
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-0.99	
	TAXES PAID	-23.05	
		<b>Amount Sub-total:</b>	-24.02
		<b>2007-2008 Ending Balance:</b>	6.78
2008-2009			<b>Beginning Balance:</b> 45.37
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.54	
	TAXES PAID	-26.03	



# Multnomah County

## Property Tax Receivable Summary

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

District: 1155 TRI MET CANCEL & OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-26.56
		<b>2008-2009 Ending Balance:</b>	18.81
2009-2010		<b>Beginning Balance:</b>	71.72
	DISCOUNTS	0.67	
	TAX ROLL DECREASES	-23.57	
	TAX ROLL INCREASES	19.89	
	TAXES PAID	-9.02	
		<b>Amount Sub-total:</b>	-12.03
		<b>2009-2010 Ending Balance:</b>	59.69
2010-2011		<b>Beginning Balance:</b>	163.23
	DISCOUNTS	0.94	
	TAX ROLL DECREASES	-41.97	
	TAX ROLL INCREASES	30.12	
	TAXES PAID	-57.01	
		<b>Amount Sub-total:</b>	-67.92
		<b>2010-2011 Ending Balance:</b>	95.31
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-327.69	
	IMPOSED TAX LEVY	13,097.93	
	TAX ROLL DECREASES	-79.28	
	TAX ROLL INCREASES	12.44	
	TAXES PAID	-12,296.67	
		<b>Amount Sub-total:</b>	406.73
		<b>2011-2012 Ending Balance:</b>	406.73
District:	1155 TRI MET CANCEL & OMIT	<b>Balance:</b>	<b>595.93</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.06	Beginning Balance: 0.22
		Amount Sub-total:	-0.06
		1983-1984 Ending Balance:	0.16
1984-1985	TAXES PAID	-0.10	Beginning Balance: 0.45
		Amount Sub-total:	-0.10
		1984-1985 Ending Balance:	0.35
1985-1986		Beginning Balance:	0.17
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.17
1986-1987	TAXES PAID	-0.01	Beginning Balance: 0.58
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.57
1987-1988		Beginning Balance:	1.81
		Amount Sub-total:	
		1987-1988 Ending Balance:	1.81
1988-1989		Beginning Balance:	1.34
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.34



# Multnomah County

## Property Tax Receivable Summary

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

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 1.26
			Amount Sub-total:
			1989-1990 Ending Balance: 1.26
1990-1991	TAXES PAID	-0.01	Beginning Balance: 1.79
			Amount Sub-total: -0.01
			1990-1991 Ending Balance: 1.78
1991-1992	TAXES PAID	-0.48	Beginning Balance: 2.21
			Amount Sub-total: -0.48
			1991-1992 Ending Balance: 1.73
1992-1993	TAXES PAID	-1.21	Beginning Balance: 5.29
			Amount Sub-total: -1.21
			1992-1993 Ending Balance: 4.08
1993-1994	TAXES PAID	-1.34	Beginning Balance: 116.33
			Amount Sub-total: -1.34
			1993-1994 Ending Balance: 114.99
1994-1995	TAXES PAID	-1.53	Beginning Balance: 12.16
			Amount Sub-total: -1.53
			1994-1995 Ending Balance: 10.63
1995-1996	TAXES PAID	-0.43	Beginning Balance: 12.58
			Amount Sub-total: -0.43
			1995-1996 Ending Balance: 12.15



# Multnomah County

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

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 27.36
	TAXES PAID	-0.54	
			<b>Amount Sub-total:</b> -0.54
			<b>1996-1997 Ending Balance:</b> 26.82
1997-1998			<b>Beginning Balance:</b> 99.52
	TAXES PAID	-0.16	
			<b>Amount Sub-total:</b> -0.16
			<b>1997-1998 Ending Balance:</b> 99.36
1998-1999			<b>Beginning Balance:</b> 45.44
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1998-1999 Ending Balance:</b> 45.42
1999-2000			<b>Beginning Balance:</b> 69.63
	TAXES PAID	-5.96	
			<b>Amount Sub-total:</b> -5.96
			<b>1999-2000 Ending Balance:</b> 63.67
2000-2001			<b>Beginning Balance:</b> 106.20
	TAXES PAID	-6.30	
			<b>Amount Sub-total:</b> -6.30
			<b>2000-2001 Ending Balance:</b> 99.90
2001-2002			<b>Beginning Balance:</b> 152.71
	TAXES PAID	-9.53	
			<b>Amount Sub-total:</b> -9.53
			<b>2001-2002 Ending Balance:</b> 143.18
2002-2003			<b>Beginning Balance:</b> 192.43
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-6.88	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-6.87
		<b>2002-2003 Ending Balance:</b>	185.56
2003-2004		<b>Beginning Balance:</b>	282.35
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-25.10	
		<b>Amount Sub-total:</b>	-25.09
		<b>2003-2004 Ending Balance:</b>	257.26
2004-2005		<b>Beginning Balance:</b>	306.33
	TAX ROLL DECREASES	0.79	
	TAXES PAID	-20.03	
		<b>Amount Sub-total:</b>	-19.24
		<b>2004-2005 Ending Balance:</b>	287.09
2005-2006		<b>Beginning Balance:</b>	313.29
	TAX ROLL DECREASES	-20.95	
	TAXES PAID	-79.52	
		<b>Amount Sub-total:</b>	-100.47
		<b>2005-2006 Ending Balance:</b>	212.82
2006-2007		<b>Beginning Balance:</b>	743.44
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-25.76	
	TAXES PAID	-317.25	
		<b>Amount Sub-total:</b>	-343.00
		<b>2006-2007 Ending Balance:</b>	400.44
2007-2008		<b>Beginning Balance:</b>	4,586.80
	DISCOUNTS	2.83	
	TAX ROLL DECREASES	-147.50	
	TAXES PAID	-3,438.73	
		<b>Amount Sub-total:</b>	-3,583.40
		<b>2007-2008 Ending Balance:</b>	1,003.40



# Multnomah County

## Property Tax Receivable Summary

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

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
2008-2009			<b>Beginning Balance:</b> 14,122.45
	DISCOUNTS	3.18	
	TAX ROLL DECREASES	-169.56	
	TAXES PAID	-8,088.11	
		<b>Amount Sub-total:</b>	-8,254.49
		<b>2008-2009 Ending Balance:</b>	5,867.96
2009-2010			<b>Beginning Balance:</b> 25,962.56
	DISCOUNTS	244.37	
	TAX ROLL DECREASES	-8,529.29	
	TAX ROLL INCREASES	7,195.53	
	TAXES PAID	-3,265.34	
		<b>Amount Sub-total:</b>	-4,354.73
		<b>2009-2010 Ending Balance:</b>	21,607.83
2010-2011			<b>Beginning Balance:</b> 55,950.61
	DISCOUNTS	324.53	
	TAX ROLL DECREASES	-14,391.32	
	TAX ROLL INCREASES	10,322.64	
	TAXES PAID	-19,533.33	
		<b>Amount Sub-total:</b>	-23,277.48
		<b>2010-2011 Ending Balance:</b>	32,673.13
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-51,481.22	
	IMPOSED TAX LEVY	2,057,717.88	
	TAX ROLL DECREASES	-12,453.09	
	TAX ROLL INCREASES	1,951.70	
	TAXES PAID	-1,931,835.57	
		<b>Amount Sub-total:</b>	63,899.70
		<b>2011-2012 Ending Balance:</b>	63,899.70



# Multnomah County

## Property Tax Receivable Summary

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

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
District: 2000	CITY OF FAIRVIEW		Balance: 127,024.70



# Multnomah County

## Property Tax Receivable Summary

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

**District: 2003 CITY OF FAIRVIEW SEWER LIEN**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2002-2003			<b>Beginning Balance:</b> 0.64
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>2002-2003 Ending Balance:</b> 0.62
2003-2004			<b>Beginning Balance:</b> 0.82
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>2003-2004 Ending Balance:</b> 0.76
2004-2005			<b>Beginning Balance:</b> 0.45
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>2004-2005 Ending Balance:</b> 0.42
2005-2006			<b>Beginning Balance:</b> 0.45
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.13
			<b>2005-2006 Ending Balance:</b> 0.32
2006-2007			<b>Beginning Balance:</b> 0.48
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.20	
			<b>Amount Sub-total:</b> -0.21
			<b>2006-2007 Ending Balance:</b> 0.27
2007-2008			<b>Beginning Balance:</b> 18.53
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.59	
	TAXES PAID	-13.87	
			<b>Amount Sub-total:</b> -14.45
			<b>2007-2008 Ending Balance:</b> 4.08
2008-2009			<b>Beginning Balance:</b> 23.37



# Multnomah County

## Property Tax Receivable Summary

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

**District: 2003 CITY OF FAIRVIEW SEWER LIEN**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-13.41	
		<b>Amount Sub-total:</b>	-13.69
		<b>2008-2009 Ending Balance:</b>	9.68
2009-2010		<b>Beginning Balance:</b>	80.43
	DISCOUNTS	0.75	
	TAX ROLL DECREASES	-26.47	
	TAX ROLL INCREASES	22.32	
	TAXES PAID	-10.13	
		<b>Amount Sub-total:</b>	-13.53
		<b>2009-2010 Ending Balance:</b>	66.90
2010-2011		<b>Beginning Balance:</b>	327.95
	DISCOUNTS	1.91	
	TAX ROLL DECREASES	-84.35	
	TAX ROLL INCREASES	60.50	
	TAXES PAID	-114.48	
		<b>Amount Sub-total:</b>	-136.42
		<b>2010-2011 Ending Balance:</b>	191.53
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-226.19	
	IMPOSED TAX LEVY	9,041.00	
	TAX ROLL DECREASES	-54.70	
	TAX ROLL INCREASES	8.58	
	TAXES PAID	-8,487.92	
		<b>Amount Sub-total:</b>	280.77
		<b>2011-2012 Ending Balance:</b>	280.77
<b>District: 2003 CITY OF FAIRVIEW SEWER LIEN</b>		<b>Balance:</b>	<b>555.35</b>



# Multnomah County

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

District: 2005 CITY OF FAIRVIEW CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 1.12
	TAXES PAID	-0.09	
		<b>Amount Sub-total:</b>	-0.09
		<b>2003-2004 Ending Balance:</b>	1.03
2004-2005			<b>Beginning Balance:</b> 3.53
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-0.22	
		<b>Amount Sub-total:</b>	-0.21
		<b>2004-2005 Ending Balance:</b>	3.32
2005-2006			<b>Beginning Balance:</b> 0.24
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.06	
		<b>Amount Sub-total:</b>	-0.08
		<b>2005-2006 Ending Balance:</b>	0.16
2006-2007			<b>Beginning Balance:</b> 0.21
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.10	
		<b>Amount Sub-total:</b>	-0.11
		<b>2006-2007 Ending Balance:</b>	0.10
2007-2008			<b>Beginning Balance:</b> 104.00
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-3.35	
	TAXES PAID	-78.01	
		<b>Amount Sub-total:</b>	-81.30
		<b>2007-2008 Ending Balance:</b>	22.70
2008-2009			<b>Beginning Balance:</b> 97.55
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.16	
	TAXES PAID	-55.87	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2005 CITY OF FAIRVIEW CANCEL & OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-57.01
		<b>2008-2009 Ending Balance:</b>	40.54
2010-2011		<b>Beginning Balance:</b>	1.84
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.47	
	TAX ROLL INCREASES	0.34	
	TAXES PAID	-0.64	
		<b>Amount Sub-total:</b>	-0.76
		<b>2010-2011 Ending Balance:</b>	1.08
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-8.96	
	IMPOSED TAX LEVY	357.34	
	TAX ROLL DECREASES	-2.17	
	TAX ROLL INCREASES	0.33	
	TAXES PAID	-335.47	
		<b>Amount Sub-total:</b>	11.07
		<b>2011-2012 Ending Balance:</b>	11.07
District:	2005	CITY OF FAIRVIEW CANCEL & OMIT	<b>Balance: 80.00</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-10.37	Beginning Balance: 21.09
		Amount Sub-total:	-10.37
		1983-1984 Ending Balance:	10.72
1984-1985	TAXES PAID	-21.07	Beginning Balance: 61.79
		Amount Sub-total:	-21.07
		1984-1985 Ending Balance:	40.72
1985-1986		Beginning Balance:	46.93
		Amount Sub-total:	
		1985-1986 Ending Balance:	46.93
1986-1987	TAXES PAID	-0.52	Beginning Balance: 42.10
		Amount Sub-total:	-0.52
		1986-1987 Ending Balance:	41.58
1987-1988		Beginning Balance:	133.04
		Amount Sub-total:	
		1987-1988 Ending Balance:	133.04
1988-1989		Beginning Balance:	107.31
		Amount Sub-total:	
		1988-1989 Ending Balance:	107.31



# Multnomah County

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

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
1989-1990		<b>Beginning Balance:</b>	112.48
		<b>Amount Sub-total:</b>	
		<b>1989-1990 Ending Balance:</b>	112.48
1990-1991	TAXES PAID	-0.54	<b>Beginning Balance:</b> 118.52
		<b>Amount Sub-total:</b>	-0.54
		<b>1990-1991 Ending Balance:</b>	117.98
1991-1992	TAXES PAID	-32.70	<b>Beginning Balance:</b> 157.01
		<b>Amount Sub-total:</b>	-32.70
		<b>1991-1992 Ending Balance:</b>	124.31
1992-1993	TAXES PAID	-35.03	<b>Beginning Balance:</b> 155.39
		<b>Amount Sub-total:</b>	-35.03
		<b>1992-1993 Ending Balance:</b>	120.36
1993-1994	TAXES PAID	-44.63	<b>Beginning Balance:</b> 3,896.05
		<b>Amount Sub-total:</b>	-44.63
		<b>1993-1994 Ending Balance:</b>	3,851.42
1994-1995	TAX ROLL DECREASES	0.05	<b>Beginning Balance:</b> 404.29
	TAXES PAID	-51.32	
		<b>Amount Sub-total:</b>	-51.27
		<b>1994-1995 Ending Balance:</b>	353.02
1995-1996	TAXES PAID	-14.53	<b>Beginning Balance:</b> 415.02



# Multnomah County

## Property Tax Receivable Summary

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

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
			<b>Amount Sub-total:</b> -14.53
			<b>1995-1996 Ending Balance:</b> 400.49
1996-1997			<b>Beginning Balance:</b> 509.41
	TAXES PAID	-10.03	
			<b>Amount Sub-total:</b> -10.03
			<b>1996-1997 Ending Balance:</b> 499.38
1997-1998			<b>Beginning Balance:</b> 2,055.87
	TAXES PAID	-3.38	
			<b>Amount Sub-total:</b> -3.38
			<b>1997-1998 Ending Balance:</b> 2,052.49
1998-1999			<b>Beginning Balance:</b> 1,053.91
	TAXES PAID	-0.32	
			<b>Amount Sub-total:</b> -0.32
			<b>1998-1999 Ending Balance:</b> 1,053.59
1999-2000			<b>Beginning Balance:</b> 1,400.55
	TAXES PAID	-119.90	
			<b>Amount Sub-total:</b> -119.90
			<b>1999-2000 Ending Balance:</b> 1,280.65
2000-2001			<b>Beginning Balance:</b> 1,912.36
	TAXES PAID	-113.61	
			<b>Amount Sub-total:</b> -113.61
			<b>2000-2001 Ending Balance:</b> 1,798.75
2001-2002			<b>Beginning Balance:</b> 2,737.37
	TAXES PAID	-170.86	
			<b>Amount Sub-total:</b> -170.86
			<b>2001-2002 Ending Balance:</b> 2,566.51
2002-2003			<b>Beginning Balance:</b> 2,920.22
	TAX ROLL DECREASES	0.17	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
	TAXES PAID	-104.62	
		<b>Amount Sub-total:</b>	-104.45
		<b>2002-2003 Ending Balance:</b>	2,815.77
2003-2004		<b>Beginning Balance:</b>	4,002.27
	TAX ROLL DECREASES	0.08	
	TAXES PAID	-355.76	
		<b>Amount Sub-total:</b>	-355.68
		<b>2003-2004 Ending Balance:</b>	3,646.59
2004-2005		<b>Beginning Balance:</b>	4,201.82
	TAX ROLL DECREASES	10.80	
	TAXES PAID	-274.48	
		<b>Amount Sub-total:</b>	-263.68
		<b>2004-2005 Ending Balance:</b>	3,938.14
2005-2006		<b>Beginning Balance:</b>	4,109.19
	TAX ROLL DECREASES	-274.80	
	TAXES PAID	-1,042.82	
		<b>Amount Sub-total:</b>	-1,317.62
		<b>2005-2006 Ending Balance:</b>	2,791.57
2006-2007		<b>Beginning Balance:</b>	9,593.35
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-332.35	
	TAXES PAID	-4,093.73	
		<b>Amount Sub-total:</b>	-4,425.94
		<b>2006-2007 Ending Balance:</b>	5,167.41
2007-2008		<b>Beginning Balance:</b>	57,276.09
	DISCOUNTS	35.31	
	TAX ROLL DECREASES	-1,842.08	
	TAXES PAID	-42,939.44	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-44,746.21
		<b>2007-2008 Ending Balance:</b>	12,529.88
2008-2009		<b>Beginning Balance:</b>	168,854.37
	DISCOUNTS	37.98	
	TAX ROLL DECREASES	-2,027.32	
	TAXES PAID	-96,704.93	
		<b>Amount Sub-total:</b>	-98,694.27
		<b>2008-2009 Ending Balance:</b>	70,160.10
2009-2010		<b>Beginning Balance:</b>	308,422.38
	DISCOUNTS	2,903.06	
	TAX ROLL DECREASES	-101,324.01	
	TAX ROLL INCREASES	85,479.46	
	TAXES PAID	-38,790.85	
		<b>Amount Sub-total:</b>	-51,732.34
		<b>2009-2010 Ending Balance:</b>	256,690.04
2010-2011		<b>Beginning Balance:</b>	663,302.20
	DISCOUNTS	3,847.41	
	TAX ROLL DECREASES	-170,610.89	
	TAX ROLL INCREASES	122,376.21	
	TAXES PAID	-231,570.19	
		<b>Amount Sub-total:</b>	-275,957.46
		<b>2010-2011 Ending Balance:</b>	387,344.74
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-606,597.11	
	IMPOSED TAX LEVY	24,245,834.32	
	TAX ROLL DECREASES	-146,733.31	
	TAX ROLL INCREASES	22,996.75	
	TAXES PAID	-22,762,578.73	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
		Amount Sub-total:	752,921.92
		2011-2012 Ending Balance:	752,921.92
District:	2050	CITY OF GRESHAM	Balance: 1,512,734.81



# Multnomah County

## Property Tax Receivable Summary

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

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
1983-1984			<b>Beginning Balance:</b> 0.26
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1983-1984 Ending Balance:</b> 0.22
1985-1986			<b>Beginning Balance:</b> 0.19
			<b>Amount Sub-total:</b>
			<b>1985-1986 Ending Balance:</b> 0.19
1986-1987			<b>Beginning Balance:</b> 0.40
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.40
1988-1989			<b>Beginning Balance:</b> 0.25
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.25
1992-1993			<b>Beginning Balance:</b> 0.22
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1992-1993 Ending Balance:</b> 0.18
1993-1994			<b>Beginning Balance:</b> 3.79
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1993-1994 Ending Balance:</b> 3.75
1995-1996			<b>Beginning Balance:</b> 0.59
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1995-1996 Ending Balance:</b> 0.58



# Multnomah County

## Property Tax Receivable Summary

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

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
1996-1997		Beginning Balance:	0.60
		Amount Sub-total:	
		1996-1997 Ending Balance:	0.60
1997-1998		Beginning Balance:	3.84
		Amount Sub-total:	
		1997-1998 Ending Balance:	3.84
1998-1999		Beginning Balance:	1.27
		Amount Sub-total:	
		1998-1999 Ending Balance:	1.27
1999-2000		Beginning Balance:	1.92
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.16
		1999-2000 Ending Balance:	1.76
2000-2001		Beginning Balance:	2.70
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.16
		2000-2001 Ending Balance:	2.54
2001-2002		Beginning Balance:	5.18
	TAXES PAID	-0.30	
		Amount Sub-total:	-0.30
		2001-2002 Ending Balance:	4.88
2002-2003		Beginning Balance:	9.07
	TAXES PAID	-0.33	
		Amount Sub-total:	-0.33
		2002-2003 Ending Balance:	8.74



# Multnomah County

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

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 14.50
	TAXES PAID	-1.28	
		<b>Amount Sub-total:</b>	-1.28
		<b>2003-2004 Ending Balance:</b>	13.22
2004-2005			<b>Beginning Balance:</b> 17.67
	TAX ROLL DECREASES	0.05	
	TAXES PAID	-1.17	
		<b>Amount Sub-total:</b>	-1.12
		<b>2004-2005 Ending Balance:</b>	16.55
2005-2006			<b>Beginning Balance:</b> 15.68
	TAX ROLL DECREASES	-1.05	
	TAXES PAID	-3.98	
		<b>Amount Sub-total:</b>	-5.03
		<b>2005-2006 Ending Balance:</b>	10.65
2006-2007			<b>Beginning Balance:</b> 39.33
	TAX ROLL DECREASES	-1.36	
	TAXES PAID	-16.76	
		<b>Amount Sub-total:</b>	-18.12
		<b>2006-2007 Ending Balance:</b>	21.21
2007-2008			<b>Beginning Balance:</b> 259.18
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-8.33	
	TAXES PAID	-194.29	
		<b>Amount Sub-total:</b>	-202.47
		<b>2007-2008 Ending Balance:</b>	56.71
2008-2009			<b>Beginning Balance:</b> 1,041.20
	DISCOUNTS	0.23	
	TAX ROLL DECREASES	-12.49	
	TAXES PAID	-596.31	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-608.57
		<b>2008-2009 Ending Balance:</b>	432.63
2009-2010		<b>Beginning Balance:</b>	2,215.64
	DISCOUNTS	20.84	
	TAX ROLL DECREASES	-727.87	
	TAX ROLL INCREASES	614.05	
	TAXES PAID	-278.66	
		<b>Amount Sub-total:</b>	-371.64
		<b>2009-2010 Ending Balance:</b>	1,844.00
2010-2011		<b>Beginning Balance:</b>	4,400.07
	DISCOUNTS	25.52	
	TAX ROLL DECREASES	-1,131.78	
	TAX ROLL INCREASES	811.79	
	TAXES PAID	-1,536.14	
		<b>Amount Sub-total:</b>	-1,830.61
		<b>2010-2011 Ending Balance:</b>	2,569.46
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-3,293.54	
	IMPOSED TAX LEVY	131,644.14	
	TAX ROLL DECREASES	-796.69	
	TAX ROLL INCREASES	124.86	
	TAXES PAID	-123,590.71	
		<b>Amount Sub-total:</b>	4,088.06
		<b>2011-2012 Ending Balance:</b>	4,088.06
District:	2051	CITY OF GRESHAM - DELQ SEWER	<b>Balance:</b> 9,081.69



# Multnomah County

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

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 8.00
	TAXES PAID	-1.66	
			<b>Amount Sub-total:</b> -1.66
			<b>1991-1992 Ending Balance:</b> 6.34
1992-1993			<b>Beginning Balance:</b> 12.14
	TAXES PAID	-2.76	
			<b>Amount Sub-total:</b> -2.76
			<b>1992-1993 Ending Balance:</b> 9.38
1993-1994			<b>Beginning Balance:</b> 298.04
	TAXES PAID	-3.41	
			<b>Amount Sub-total:</b> -3.41
			<b>1993-1994 Ending Balance:</b> 294.63
1994-1995			<b>Beginning Balance:</b> 37.74
	TAXES PAID	-4.79	
			<b>Amount Sub-total:</b> -4.79
			<b>1994-1995 Ending Balance:</b> 32.95
1995-1996			<b>Beginning Balance:</b> 39.27
	TAXES PAID	-1.38	
			<b>Amount Sub-total:</b> -1.38
			<b>1995-1996 Ending Balance:</b> 37.89
1996-1997			<b>Beginning Balance:</b> 54.01
	TAXES PAID	-1.08	
			<b>Amount Sub-total:</b> -1.08
			<b>1996-1997 Ending Balance:</b> 52.93
1997-1998			<b>Beginning Balance:</b> 244.18
	TAXES PAID	-0.40	
			<b>Amount Sub-total:</b> -0.40
			<b>1997-1998 Ending Balance:</b> 243.78



# Multnomah County

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

**District: 2052 CITY OF GRESHAM BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1998-1999			<b>Beginning Balance:</b> 99.30
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1998-1999 Ending Balance:</b> 99.27
1999-2000			<b>Beginning Balance:</b> 114.20
	TAXES PAID	-9.75	
			<b>Amount Sub-total:</b> -9.75
			<b>1999-2000 Ending Balance:</b> 104.45
2000-2001			<b>Beginning Balance:</b> 161.14
	TAXES PAID	-9.57	
			<b>Amount Sub-total:</b> -9.57
			<b>2000-2001 Ending Balance:</b> 151.57
2001-2002			<b>Beginning Balance:</b> 243.54
	TAXES PAID	-15.21	
			<b>Amount Sub-total:</b> -15.21
			<b>2001-2002 Ending Balance:</b> 228.33
2002-2003			<b>Beginning Balance:</b> 249.18
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-8.94	
			<b>Amount Sub-total:</b> -8.93
			<b>2002-2003 Ending Balance:</b> 240.25
2003-2004			<b>Beginning Balance:</b> 200.68
	TAXES PAID	-17.83	
			<b>Amount Sub-total:</b> -17.83
			<b>2003-2004 Ending Balance:</b> 182.85
2004-2005			<b>Beginning Balance:</b> 401.31
	TAX ROLL DECREASES	1.02	
	TAXES PAID	-26.21	



# Multnomah County

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

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-25.19
		<b>2004-2005 Ending Balance:</b>	376.12
2005-2006		<b>Beginning Balance:</b>	213.88
	TAX ROLL DECREASES	-14.30	
	TAXES PAID	-54.26	
		<b>Amount Sub-total:</b>	-68.56
		<b>2005-2006 Ending Balance:</b>	145.32
2006-2007		<b>Beginning Balance:</b>	491.49
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-17.02	
	TAXES PAID	-209.73	
		<b>Amount Sub-total:</b>	-226.74
		<b>2006-2007 Ending Balance:</b>	264.75
2007-2008		<b>Beginning Balance:</b>	1,295.03
	DISCOUNTS	0.79	
	TAX ROLL DECREASES	-41.66	
	TAXES PAID	-970.87	
		<b>Amount Sub-total:</b>	-1,011.74
		<b>2007-2008 Ending Balance:</b>	283.29
2008-2009		<b>Beginning Balance:</b>	2,487.72
	DISCOUNTS	0.55	
	TAX ROLL DECREASES	-29.88	
	TAXES PAID	-1,424.75	
		<b>Amount Sub-total:</b>	-1,454.08
		<b>2008-2009 Ending Balance:</b>	1,033.64
District: 2052 CITY OF GRESHAM BONDS		<b>Balance:</b>	<b>3,787.74</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 2053 CITY OF GRESHAM - STORM WATER

Tax Year	Type	Amount	Balance
1992-1993			<b>Beginning Balance:</b> 18.59
	TAXES PAID	-4.19	
		<b>Amount Sub-total:</b>	-4.19
		<b>1992-1993 Ending Balance:</b>	14.40
1993-1994			<b>Beginning Balance:</b> 383.29
	TAXES PAID	-4.39	
		<b>Amount Sub-total:</b>	-4.39
		<b>1993-1994 Ending Balance:</b>	378.90
District:	2053	CITY OF GRESHAM - STORM WATER	<b>Balance:</b> 393.30



# Multnomah County

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

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Type	Amount	Balance
2004-2005			<b>Beginning Balance:</b> 152.31
	TAX ROLL DECREASES	0.39	
	TAXES PAID	-9.97	
		<b>Amount Sub-total:</b>	-9.58
		<b>2004-2005 Ending Balance:</b>	142.73
2005-2006			<b>Beginning Balance:</b> 183.22
	TAX ROLL DECREASES	-12.25	
	TAXES PAID	-46.48	
		<b>Amount Sub-total:</b>	-58.73
		<b>2005-2006 Ending Balance:</b>	124.49
2006-2007			<b>Beginning Balance:</b> 566.99
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-19.65	
	TAXES PAID	-241.98	
		<b>Amount Sub-total:</b>	-261.62
		<b>2006-2007 Ending Balance:</b>	305.37
2007-2008			<b>Beginning Balance:</b> 3,926.76
	DISCOUNTS	2.43	
	TAX ROLL DECREASES	-126.30	
	TAXES PAID	-2,943.91	
		<b>Amount Sub-total:</b>	-3,067.78
		<b>2007-2008 Ending Balance:</b>	858.98
2008-2009			<b>Beginning Balance:</b> 15,579.03
	DISCOUNTS	3.50	
	TAX ROLL DECREASES	-187.06	
	TAXES PAID	-8,922.27	
		<b>Amount Sub-total:</b>	-9,105.83
		<b>2008-2009 Ending Balance:</b>	6,473.20
2009-2010			<b>Beginning Balance:</b> 31,683.71



# Multnomah County

## Property Tax Receivable Summary

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

District: 2054 GRESHAM URBAN RENEWAL

Tax Year	Type	Amount	Balance
	DISCOUNTS	298.21	
	TAX ROLL DECREASES	-10,408.86	
	TAX ROLL INCREASES	8,781.17	
	TAXES PAID	-3,984.93	
		<b>Amount Sub-total:</b>	-5,314.41
		<b>2009-2010 Ending Balance:</b>	26,369.30
2010-2011			<b>Beginning Balance:</b> 76,833.66
	DISCOUNTS	445.66	
	TAX ROLL DECREASES	-19,762.72	
	TAX ROLL INCREASES	14,175.46	
	TAXES PAID	-26,823.98	
		<b>Amount Sub-total:</b>	-31,965.58
		<b>2010-2011 Ending Balance:</b>	44,868.08
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-70,595.47	
	IMPOSED TAX LEVY	2,821,717.21	
	TAX ROLL DECREASES	-17,076.75	
	TAX ROLL INCREASES	2,676.35	
	TAXES PAID	-2,649,096.70	
		<b>Amount Sub-total:</b>	87,624.64
		<b>2011-2012 Ending Balance:</b>	87,624.64
District:	2054 GRESHAM URBAN RENEWAL		<b>Balance:</b> 166,766.79



# Multnomah County

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

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 27.97
	TAXES PAID	-2.46	
		<b>Amount Sub-total:</b>	-2.46
		<b>2003-2004 Ending Balance:</b>	25.51
2004-2005			<b>Beginning Balance:</b> 8.81
	TAX ROLL DECREASES	0.02	
	TAXES PAID	-0.56	
		<b>Amount Sub-total:</b>	-0.54
		<b>2004-2005 Ending Balance:</b>	8.27
2005-2006			<b>Beginning Balance:</b> 9.51
	TAX ROLL DECREASES	-0.64	
	TAXES PAID	-2.41	
		<b>Amount Sub-total:</b>	-3.05
		<b>2005-2006 Ending Balance:</b>	6.46
2006-2007			<b>Beginning Balance:</b> 43.14
	TAX ROLL DECREASES	-1.49	
	TAXES PAID	-18.40	
		<b>Amount Sub-total:</b>	-19.89
		<b>2006-2007 Ending Balance:</b>	23.25
2007-2008			<b>Beginning Balance:</b> 276.86
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-8.91	
	TAXES PAID	-207.48	
		<b>Amount Sub-total:</b>	-216.22
		<b>2007-2008 Ending Balance:</b>	60.64
2008-2009			<b>Beginning Balance:</b> 127.94
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.53	
	TAXES PAID	-73.29	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2055 CITY OF GRESHAM CANCEL & OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-74.79
		<b>2008-2009 Ending Balance:</b>	53.15
2009-2010		<b>Beginning Balance:</b>	172.39
	DISCOUNTS	1.62	
	TAX ROLL DECREASES	-56.64	
	TAX ROLL INCREASES	47.79	
	TAXES PAID	-21.70	
		<b>Amount Sub-total:</b>	-28.93
		<b>2009-2010 Ending Balance:</b>	143.46
2010-2011		<b>Beginning Balance:</b>	590.11
	DISCOUNTS	3.41	
	TAX ROLL DECREASES	-151.79	
	TAX ROLL INCREASES	108.86	
	TAXES PAID	-206.03	
		<b>Amount Sub-total:</b>	-245.55
		<b>2010-2011 Ending Balance:</b>	344.56
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-1,152.24	
	IMPOSED TAX LEVY	46,054.90	
	TAX ROLL DECREASES	-278.71	
	TAX ROLL INCREASES	43.68	
	TAXES PAID	-43,237.47	
		<b>Amount Sub-total:</b>	1,430.16
		<b>2011-2012 Ending Balance:</b>	1,430.16
District:	2055	CITY OF GRESHAM CANCEL & OMIT	<b>Balance:</b> 2,095.46



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.90	Beginning Balance: 2.07
		Amount Sub-total:	-0.90
		1983-1984 Ending Balance:	1.17
1984-1985	TAXES PAID	-1.60	Beginning Balance: 4.77
		Amount Sub-total:	-1.60
		1984-1985 Ending Balance:	3.17
1985-1986		Beginning Balance:	3.92
		Amount Sub-total:	
		1985-1986 Ending Balance:	3.92
1986-1987	TAXES PAID	-0.04	Beginning Balance: 2.91
		Amount Sub-total:	-0.04
		1986-1987 Ending Balance:	2.87
1987-1988		Beginning Balance:	7.07
		Amount Sub-total:	
		1987-1988 Ending Balance:	7.07
1988-1989		Beginning Balance:	5.45
		Amount Sub-total:	
		1988-1989 Ending Balance:	5.45



# Multnomah County

## Property Tax Receivable Summary

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

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	5.84
		Amount Sub-total:	
		1989-1990 Ending Balance:	5.84
1990-1991	TAXES PAID	-0.03	Beginning Balance: 6.47
		Amount Sub-total:	-0.03
		1990-1991 Ending Balance:	6.44
1991-1992	TAXES PAID	-2.11	Beginning Balance: 9.97
		Amount Sub-total:	-2.11
		1991-1992 Ending Balance:	7.86
1992-1993	TAXES PAID	-2.21	Beginning Balance: 9.78
		Amount Sub-total:	-2.21
		1992-1993 Ending Balance:	7.57
1993-1994	TAXES PAID	-2.15	Beginning Balance: 188.05
		Amount Sub-total:	-2.15
		1993-1994 Ending Balance:	185.90
1994-1995	TAXES PAID	-2.42	Beginning Balance: 19.10
		Amount Sub-total:	-2.42
		1994-1995 Ending Balance:	16.68
1995-1996	TAXES PAID	-0.72	Beginning Balance: 20.40
		Amount Sub-total:	-0.72
		1995-1996 Ending Balance:	19.68



# Multnomah County

## Property Tax Receivable Summary

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

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 30.59
	TAXES PAID	-0.61	
			<b>Amount Sub-total:</b> -0.61
			<b>1996-1997 Ending Balance:</b> 29.98
1997-1998			<b>Beginning Balance:</b> 142.78
	TAXES PAID	-0.24	
			<b>Amount Sub-total:</b> -0.24
			<b>1997-1998 Ending Balance:</b> 142.54
1998-1999			<b>Beginning Balance:</b> 62.98
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1998-1999 Ending Balance:</b> 62.96
1999-2000			<b>Beginning Balance:</b> 82.05
	TAXES PAID	-7.03	
			<b>Amount Sub-total:</b> -7.03
			<b>1999-2000 Ending Balance:</b> 75.02
2000-2001			<b>Beginning Balance:</b> 113.02
	TAXES PAID	-6.72	
			<b>Amount Sub-total:</b> -6.72
			<b>2000-2001 Ending Balance:</b> 106.30
2001-2002			<b>Beginning Balance:</b> 151.00
	TAXES PAID	-9.42	
			<b>Amount Sub-total:</b> -9.42
			<b>2001-2002 Ending Balance:</b> 141.58
2002-2003			<b>Beginning Balance:</b> 179.83
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-6.44	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-6.43
		<b>2002-2003 Ending Balance:</b>	173.40
2003-2004		<b>Beginning Balance:</b>	251.69
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-22.39	
		<b>Amount Sub-total:</b>	-22.38
		<b>2003-2004 Ending Balance:</b>	229.31
2004-2005		<b>Beginning Balance:</b>	262.07
	TAX ROLL DECREASES	0.67	
	TAXES PAID	-17.12	
		<b>Amount Sub-total:</b>	-16.45
		<b>2004-2005 Ending Balance:</b>	245.62
2005-2006		<b>Beginning Balance:</b>	254.34
	TAX ROLL DECREASES	-17.01	
	TAXES PAID	-64.54	
		<b>Amount Sub-total:</b>	-81.55
		<b>2005-2006 Ending Balance:</b>	172.79
2006-2007		<b>Beginning Balance:</b>	591.21
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-20.48	
	TAXES PAID	-252.25	
		<b>Amount Sub-total:</b>	-272.72
		<b>2006-2007 Ending Balance:</b>	318.49
2007-2008		<b>Beginning Balance:</b>	3,512.54
	DISCOUNTS	2.17	
	TAX ROLL DECREASES	-112.99	
	TAXES PAID	-2,633.32	
		<b>Amount Sub-total:</b>	-2,744.14
		<b>2007-2008 Ending Balance:</b>	768.40



# Multnomah County

## Property Tax Receivable Summary

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

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
2008-2009			<b>Beginning Balance:</b> 10,275.00
	DISCOUNTS	2.31	
	TAX ROLL DECREASES	-123.38	
	TAXES PAID	-5,884.57	
		<b>Amount Sub-total:</b>	-6,005.64
		<b>2008-2009 Ending Balance:</b>	4,269.36
2009-2010			<b>Beginning Balance:</b> 18,800.77
	DISCOUNTS	176.98	
	TAX ROLL DECREASES	-6,176.48	
	TAX ROLL INCREASES	5,210.64	
	TAXES PAID	-2,364.61	
		<b>Amount Sub-total:</b>	-3,153.47
		<b>2009-2010 Ending Balance:</b>	15,647.30
2010-2011			<b>Beginning Balance:</b> 40,889.94
	DISCOUNTS	237.20	
	TAX ROLL DECREASES	-10,517.49	
	TAX ROLL INCREASES	7,544.00	
	TAXES PAID	-14,275.41	
		<b>Amount Sub-total:</b>	-17,011.70
		<b>2010-2011 Ending Balance:</b>	23,878.24
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-40,863.02	
	IMPOSED TAX LEVY	1,633,304.91	
	TAX ROLL DECREASES	-9,884.61	
	TAX ROLL INCREASES	1,549.16	
	TAXES PAID	-1,533,386.34	
		<b>Amount Sub-total:</b>	50,720.10
		<b>2011-2012 Ending Balance:</b>	50,720.10



# Multnomah County

## Property Tax Receivable Summary

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

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
District:	2100	CITY OF LAKE OSWEGO	Balance: 97,256.78



# Multnomah County

## Property Tax Receivable Summary

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

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 0.89
	TAXES PAID	-0.17	
			<b>Amount Sub-total:</b> -0.17
			<b>1991-1992 Ending Balance:</b> 0.72
1992-1993			<b>Beginning Balance:</b> 1.16
	TAXES PAID	-0.26	
			<b>Amount Sub-total:</b> -0.26
			<b>1992-1993 Ending Balance:</b> 0.90
1993-1994			<b>Beginning Balance:</b> 21.81
	TAXES PAID	-0.25	
			<b>Amount Sub-total:</b> -0.25
			<b>1993-1994 Ending Balance:</b> 21.56
1994-1995			<b>Beginning Balance:</b> 3.02
	TAXES PAID	-0.39	
			<b>Amount Sub-total:</b> -0.39
			<b>1994-1995 Ending Balance:</b> 2.63
1995-1996			<b>Beginning Balance:</b> 2.63
	TAXES PAID	-0.09	
			<b>Amount Sub-total:</b> -0.09
			<b>1995-1996 Ending Balance:</b> 2.54
1996-1997			<b>Beginning Balance:</b> 3.52
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>1996-1997 Ending Balance:</b> 3.46
1997-1998			<b>Beginning Balance:</b> 21.69
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1997-1998 Ending Balance:</b> 21.66



# Multnomah County

## Property Tax Receivable Summary

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

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
1998-1999			<b>Beginning Balance:</b> 10.68
			<b>Amount Sub-total:</b>
			<b>1998-1999 Ending Balance:</b> 10.68
1999-2000			<b>Beginning Balance:</b> 14.10
	TAXES PAID	-1.17	
			<b>Amount Sub-total:</b> -1.17
			<b>1999-2000 Ending Balance:</b> 12.93
2000-2001			<b>Beginning Balance:</b> 18.40
	TAXES PAID	-1.09	
			<b>Amount Sub-total:</b> -1.09
			<b>2000-2001 Ending Balance:</b> 17.31
2001-2002			<b>Beginning Balance:</b> 25.02
	TAXES PAID	-1.55	
			<b>Amount Sub-total:</b> -1.55
			<b>2001-2002 Ending Balance:</b> 23.47
2002-2003			<b>Beginning Balance:</b> 29.00
	TAXES PAID	-1.03	
			<b>Amount Sub-total:</b> -1.03
			<b>2002-2003 Ending Balance:</b> 27.97
2003-2004			<b>Beginning Balance:</b> 48.62
	TAXES PAID	-4.32	
			<b>Amount Sub-total:</b> -4.32
			<b>2003-2004 Ending Balance:</b> 44.30
2004-2005			<b>Beginning Balance:</b> 50.85
	TAX ROLL DECREASES	0.13	
	TAXES PAID	-3.34	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-3.21
		<b>2004-2005 Ending Balance:</b>	47.64
2005-2006		<b>Beginning Balance:</b>	46.03
	TAX ROLL DECREASES	-3.08	
	TAXES PAID	-11.66	
		<b>Amount Sub-total:</b>	-14.74
		<b>2005-2006 Ending Balance:</b>	31.29
2006-2007		<b>Beginning Balance:</b>	96.21
	TAX ROLL DECREASES	-3.33	
	TAXES PAID	-41.07	
		<b>Amount Sub-total:</b>	-44.40
		<b>2006-2007 Ending Balance:</b>	51.81
2007-2008		<b>Beginning Balance:</b>	547.72
	DISCOUNTS	0.34	
	TAX ROLL DECREASES	-17.60	
	TAXES PAID	-410.64	
		<b>Amount Sub-total:</b>	-427.90
		<b>2007-2008 Ending Balance:</b>	119.82
2008-2009		<b>Beginning Balance:</b>	1,588.73
	DISCOUNTS	0.35	
	TAX ROLL DECREASES	-19.07	
	TAXES PAID	-909.93	
		<b>Amount Sub-total:</b>	-928.65
		<b>2008-2009 Ending Balance:</b>	660.08
2009-2010		<b>Beginning Balance:</b>	2,641.09
	DISCOUNTS	24.85	
	TAX ROLL DECREASES	-867.66	
	TAX ROLL INCREASES	732.00	
	TAXES PAID	-332.18	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2102 CITY OF LAKE OSWEGO BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-442.99
		<b>2009-2010 Ending Balance:</b>	2,198.10
2010-2011		<b>Beginning Balance:</b>	5,409.05
	DISCOUNTS	31.37	
	TAX ROLL DECREASES	-1,391.30	
	TAX ROLL INCREASES	997.94	
	TAXES PAID	-1,888.38	
		<b>Amount Sub-total:</b>	-2,250.37
		<b>2010-2011 Ending Balance:</b>	3,158.68
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-5,428.73	
	IMPOSED TAX LEVY	216,987.97	
	TAX ROLL DECREASES	-1,313.19	
	TAX ROLL INCREASES	205.81	
	TAXES PAID	-203,713.59	
		<b>Amount Sub-total:</b>	6,738.27
		<b>2011-2012 Ending Balance:</b>	6,738.27
District:	2102 CITY OF LAKE OSWEGO BONDS	<b>Balance:</b>	<b>13,195.82</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 0.39
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>1991-1992 Ending Balance:</b> 0.33
1992-1993			<b>Beginning Balance:</b> 0.39
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1992-1993 Ending Balance:</b> 0.32
1993-1994			<b>Beginning Balance:</b> 5.86
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>1993-1994 Ending Balance:</b> 5.80
1994-1995			<b>Beginning Balance:</b> 0.67
	TAXES PAID	-0.08	
			<b>Amount Sub-total:</b> -0.08
			<b>1994-1995 Ending Balance:</b> 0.59
1995-1996			<b>Beginning Balance:</b> 0.86
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1995-1996 Ending Balance:</b> 0.84
1996-1997			<b>Beginning Balance:</b> 1.08
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1996-1997 Ending Balance:</b> 1.07
2002-2003			<b>Beginning Balance:</b> 2.52
	TAXES PAID	-0.08	
			<b>Amount Sub-total:</b> -0.08
			<b>2002-2003 Ending Balance:</b> 2.44



# Multnomah County

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

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 2.70
	TAXES PAID	-0.23	
			<b>Amount Sub-total:</b> -0.23
			<b>2003-2004 Ending Balance:</b> 2.47
2004-2005			<b>Beginning Balance:</b> 3.27
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-0.22	
			<b>Amount Sub-total:</b> -0.21
			<b>2004-2005 Ending Balance:</b> 3.06
2005-2006			<b>Beginning Balance:</b> 3.14
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-0.81	
			<b>Amount Sub-total:</b> -1.03
			<b>2005-2006 Ending Balance:</b> 2.11
2006-2007			<b>Beginning Balance:</b> 7.24
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-3.13	
			<b>Amount Sub-total:</b> -3.38
			<b>2006-2007 Ending Balance:</b> 3.86
2007-2008			<b>Beginning Balance:</b> 47.53
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.52	
	TAXES PAID	-35.64	
			<b>Amount Sub-total:</b> -37.13
			<b>2007-2008 Ending Balance:</b> 10.40
2008-2009			<b>Beginning Balance:</b> 135.80
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.64	
	TAXES PAID	-77.76	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-79.37
		<b>2008-2009 Ending Balance:</b>	56.43
2009-2010		<b>Beginning Balance:</b>	293.77
	DISCOUNTS	2.75	
	TAX ROLL DECREASES	-96.52	
	TAX ROLL INCREASES	81.42	
	TAXES PAID	-36.96	
		<b>Amount Sub-total:</b>	-49.31
		<b>2009-2010 Ending Balance:</b>	244.46
2010-2011		<b>Beginning Balance:</b>	620.92
	DISCOUNTS	3.60	
	TAX ROLL DECREASES	-159.71	
	TAX ROLL INCREASES	114.56	
	TAXES PAID	-216.80	
		<b>Amount Sub-total:</b>	-258.35
		<b>2010-2011 Ending Balance:</b>	362.57
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-573.09	
	IMPOSED TAX LEVY	22,905.46	
	TAX ROLL DECREASES	-138.61	
	TAX ROLL INCREASES	21.72	
	TAXES PAID	-21,504.22	
		<b>Amount Sub-total:</b>	711.26
		<b>2011-2012 Ending Balance:</b>	711.26
District:	2103	CITY OF LAKE OSWEGO URBAN RENEWAL	<b>Balance:</b> 1,408.01



# Multnomah County

## Property Tax Receivable Summary

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

District: 2104 CITY OF LAKE OSWEGO UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
1997-1998			<b>Beginning Balance:</b> 5.98
	TAXES PAID	-0.01	
		<b>Amount Sub-total:</b>	-0.01
		<b>1997-1998 Ending Balance:</b>	5.97
1998-1999			<b>Beginning Balance:</b> 2.78
		<b>Amount Sub-total:</b>	
		<b>1998-1999 Ending Balance:</b>	2.78
District: 2104	CITY OF LAKE OSWEGO UR SPECIAL LEVY		<b>Balance:</b> 8.75



# Multnomah County

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

District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT

Tax Year	Type	Amount	Balance
2004-2005		<b>Beginning Balance:</b>	0.05
		<b>Amount Sub-total:</b>	
		<b>2004-2005 Ending Balance:</b>	0.05
2005-2006		<b>Beginning Balance:</b>	0.01
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.02	
		<b>Amount Sub-total:</b>	-0.03
		<b>2005-2006 Ending Balance:</b>	-0.02
2006-2007		<b>Beginning Balance:</b>	3.43
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-1.46	
		<b>Amount Sub-total:</b>	-1.57
		<b>2006-2007 Ending Balance:</b>	1.86
2007-2008		<b>Beginning Balance:</b>	1.20
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.95	
		<b>Amount Sub-total:</b>	-1.00
		<b>2007-2008 Ending Balance:</b>	0.20
2008-2009		<b>Beginning Balance:</b>	0.35
	TAXES PAID	-0.21	
		<b>Amount Sub-total:</b>	-0.21
		<b>2008-2009 Ending Balance:</b>	0.14
2009-2010		<b>Beginning Balance:</b>	174.00
	DISCOUNTS	1.63	
	TAX ROLL DECREASES	-57.15	
	TAX ROLL INCREASES	48.23	
	TAXES PAID	-21.89	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-29.18
		<b>2009-2010 Ending Balance:</b>	144.82
2010-2011		<b>Beginning Balance:</b>	16.16
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-4.13	
	TAX ROLL INCREASES	2.97	
	TAXES PAID	-5.61	
		<b>Amount Sub-total:</b>	-6.68
		<b>2010-2011 Ending Balance:</b>	9.48
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-11.25	
	IMPOSED TAX LEVY	449.39	
	TAX ROLL DECREASES	-2.73	
	TAX ROLL INCREASES	0.42	
	TAXES PAID	-421.90	
		<b>Amount Sub-total:</b>	13.93
		<b>2011-2012 Ending Balance:</b>	13.93
District:	2105 CITY OF LAKE OSWEGO CANCEL & OMIT	<b>Balance:</b>	170.46



# Multnomah County

## Property Tax Receivable Summary

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

**District: 2130 CITY OF MAYWOOD PARK**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2010-2011			<b>Beginning Balance:</b> 2,220.41
	DISCOUNTS	12.89	
	TAX ROLL DECREASES	-571.13	
	TAX ROLL INCREASES	409.65	
	TAXES PAID	-775.18	
		<b>Amount Sub-total:</b>	-923.77
		<b>2010-2011 Ending Balance:</b>	1,296.64
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-2,672.67	
	IMPOSED TAX LEVY	106,827.33	
	TAX ROLL DECREASES	-646.52	
	TAX ROLL INCREASES	101.32	
	TAXES PAID	-100,292.11	
		<b>Amount Sub-total:</b>	3,317.35
		<b>2011-2012 Ending Balance:</b>	3,317.35
<b>District:</b>	<b>2130</b>	<b>CITY OF MAYWOOD PARK</b>	<b>Balance: 4,613.99</b>



# Multnomah County

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

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	TAXES PAID	-0.05	Beginning Balance: 0.14
		Amount Sub-total:	-0.05
		1983-1984 Ending Balance:	0.09
1984-1985	TAXES PAID	-0.09	Beginning Balance: 0.28
		Amount Sub-total:	-0.09
		1984-1985 Ending Balance:	0.19
1985-1986		Beginning Balance:	0.23
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.23
1986-1987		Beginning Balance:	0.14
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.14
1987-1988		Beginning Balance:	0.51
		Amount Sub-total:	
		1987-1988 Ending Balance:	0.51
1988-1989		Beginning Balance:	0.31
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.31



# Multnomah County

## Property Tax Receivable Summary

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

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.41
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.41
1990-1991		Beginning Balance:	0.27
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.27
1991-1992		Beginning Balance:	0.40
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.08
		1991-1992 Ending Balance:	0.32
1992-1993		Beginning Balance:	0.46
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.10
		1992-1993 Ending Balance:	0.36
1993-1994		Beginning Balance:	8.64
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.10
		1993-1994 Ending Balance:	8.54
2002-2003		Beginning Balance:	7.67
	TAXES PAID	-0.26	
		Amount Sub-total:	-0.26
		2002-2003 Ending Balance:	7.41
2003-2004		Beginning Balance:	14.27
	TAXES PAID	-1.27	
		Amount Sub-total:	-1.27
		2003-2004 Ending Balance:	13.00



# Multnomah County

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

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance
2004-2005			<b>Beginning Balance:</b> 13.78
	TAX ROLL DECREASES	0.04	
	TAXES PAID	-0.89	
		<b>Amount Sub-total:</b>	-0.85
		<b>2004-2005 Ending Balance:</b>	12.93
2005-2006			<b>Beginning Balance:</b> 9.66
	TAX ROLL DECREASES	-0.65	
	TAXES PAID	-2.45	
		<b>Amount Sub-total:</b>	-3.10
		<b>2005-2006 Ending Balance:</b>	6.56
2006-2007			<b>Beginning Balance:</b> 22.55
	TAX ROLL DECREASES	-0.79	
	TAXES PAID	-9.64	
		<b>Amount Sub-total:</b>	-10.43
		<b>2006-2007 Ending Balance:</b>	12.12
2007-2008			<b>Beginning Balance:</b> 126.63
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-4.07	
	TAXES PAID	-94.84	
		<b>Amount Sub-total:</b>	-98.83
		<b>2007-2008 Ending Balance:</b>	27.80
2008-2009			<b>Beginning Balance:</b> 359.69
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-4.31	
	TAXES PAID	-205.99	
		<b>Amount Sub-total:</b>	-210.23
		<b>2008-2009 Ending Balance:</b>	149.46
District: 2150 CITY OF MILWAUKIE			<b>Balance:</b> 240.78



# Multnomah County

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

District: 2152 CITY OF MILWAUKIE BONDS

Tax Year	Type	Amount	Balance
1992-1993			<b>Beginning Balance:</b> 0.14
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1992-1993 Ending Balance:</b> 0.12
1993-1994			<b>Beginning Balance:</b> 0.94
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1993-1994 Ending Balance:</b> 0.93
2002-2003			<b>Beginning Balance:</b> 0.25
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>2002-2003 Ending Balance:</b> 0.24
2003-2004			<b>Beginning Balance:</b> 0.63
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>2003-2004 Ending Balance:</b> 0.59
2004-2005			<b>Beginning Balance:</b> 0.53
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>2004-2005 Ending Balance:</b> 0.50
2005-2006			<b>Beginning Balance:</b> 0.55
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.14	
			<b>Amount Sub-total:</b> -0.18
			<b>2005-2006 Ending Balance:</b> 0.37
2006-2007			<b>Beginning Balance:</b> 1.10
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.45	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2152 CITY OF MILWAUKIE BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.48
		<b>2006-2007 Ending Balance:</b>	0.62
2007-2008		<b>Beginning Balance:</b>	13.74
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-10.32	
		<b>Amount Sub-total:</b>	-10.75
		<b>2007-2008 Ending Balance:</b>	2.99
2008-2009		<b>Beginning Balance:</b>	37.92
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-21.70	
		<b>Amount Sub-total:</b>	-22.13
		<b>2008-2009 Ending Balance:</b>	15.79
District:	2152 CITY OF MILWAUKIE BONDS	<b>Balance:</b>	<b>22.15</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-185.62	Beginning Balance: 378.93
			Amount Sub-total: -185.62
			1983-1984 Ending Balance: 193.31
1984-1985	TAXES PAID	-328.49	Beginning Balance: 963.08
			Amount Sub-total: -328.49
			1984-1985 Ending Balance: 634.59
1985-1986			Beginning Balance: 735.14
			Amount Sub-total:
			1985-1986 Ending Balance: 735.14
1986-1987	TAXES PAID	-7.95	Beginning Balance: 641.77
			Amount Sub-total: -7.95
			1986-1987 Ending Balance: 633.82
1987-1988			Beginning Balance: 1,730.49
			Amount Sub-total:
			1987-1988 Ending Balance: 1,730.49
1988-1989			Beginning Balance: 1,290.99
			Amount Sub-total:
			1988-1989 Ending Balance: 1,290.99



# Multnomah County

## Property Tax Receivable Summary

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

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 1,395.98
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 1,395.98
1990-1991	TAXES PAID	-7.01	<b>Beginning Balance:</b> 1,548.83
			<b>Amount Sub-total:</b> -7.01
			<b>1990-1991 Ending Balance:</b> 1,541.82
1991-1992	TAXES PAID	-364.73	<b>Beginning Balance:</b> 1,751.04
			<b>Amount Sub-total:</b> -364.73
			<b>1991-1992 Ending Balance:</b> 1,386.31
1992-1993	TAXES PAID	-399.49	<b>Beginning Balance:</b> 1,771.20
			<b>Amount Sub-total:</b> -399.49
			<b>1992-1993 Ending Balance:</b> 1,371.71
1993-1994	TAXES PAID	-443.36	<b>Beginning Balance:</b> 38,702.82
			<b>Amount Sub-total:</b> -443.36
			<b>1993-1994 Ending Balance:</b> 38,259.46
1994-1995	TAX ROLL DECREASES	0.52	<b>Beginning Balance:</b> 4,227.67
	TAXES PAID	-536.72	
			<b>Amount Sub-total:</b> -536.20
			<b>1994-1995 Ending Balance:</b> 3,691.47
1995-1996	TAXES PAID	-153.60	<b>Beginning Balance:</b> 4,386.38



# Multnomah County

## Property Tax Receivable Summary

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

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-153.60
		<b>1995-1996 Ending Balance:</b>	4,232.78
1996-1997		<b>Beginning Balance:</b>	6,362.91
	TAXES PAID	-125.51	
		<b>Amount Sub-total:</b>	-125.51
		<b>1996-1997 Ending Balance:</b>	6,237.40
1997-1998		<b>Beginning Balance:</b>	25,981.71
	TAXES PAID	-42.63	
		<b>Amount Sub-total:</b>	-42.63
		<b>1997-1998 Ending Balance:</b>	25,939.08
1998-1999		<b>Beginning Balance:</b>	11,975.27
	TAXES PAID	-3.68	
		<b>Amount Sub-total:</b>	-3.68
		<b>1998-1999 Ending Balance:</b>	11,971.59
1999-2000		<b>Beginning Balance:</b>	15,649.21
	TAXES PAID	-1,339.69	
		<b>Amount Sub-total:</b>	-1,339.69
		<b>1999-2000 Ending Balance:</b>	14,309.52
2000-2001		<b>Beginning Balance:</b>	22,286.86
	TAXES PAID	-1,324.10	
		<b>Amount Sub-total:</b>	-1,324.10
		<b>2000-2001 Ending Balance:</b>	20,962.76
2001-2002		<b>Beginning Balance:</b>	29,379.89
	TAXES PAID	-1,833.94	
		<b>Amount Sub-total:</b>	-1,833.94
		<b>2001-2002 Ending Balance:</b>	27,545.95
2002-2003		<b>Beginning Balance:</b>	35,222.98
	TAX ROLL DECREASES	2.00	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,261.93	
		<b>Amount Sub-total:</b>	-1,259.93
		<b>2002-2003 Ending Balance:</b>	33,963.05
2003-2004		<b>Beginning Balance:</b>	51,916.18
	TAX ROLL DECREASES	1.03	
	TAXES PAID	-4,614.81	
		<b>Amount Sub-total:</b>	-4,613.78
		<b>2003-2004 Ending Balance:</b>	47,302.40
2004-2005		<b>Beginning Balance:</b>	52,300.81
	TAX ROLL DECREASES	134.52	
	TAXES PAID	-3,416.55	
		<b>Amount Sub-total:</b>	-3,282.03
		<b>2004-2005 Ending Balance:</b>	49,018.78
2005-2006		<b>Beginning Balance:</b>	50,398.87
	TAX ROLL DECREASES	-3,370.33	
	TAXES PAID	-12,789.96	
		<b>Amount Sub-total:</b>	-16,160.29
		<b>2005-2006 Ending Balance:</b>	34,238.58
2006-2007		<b>Beginning Balance:</b>	116,623.72
	DISCOUNTS	1.67	
	TAX ROLL DECREASES	-4,040.09	
	TAXES PAID	-49,766.00	
		<b>Amount Sub-total:</b>	-53,804.42
		<b>2006-2007 Ending Balance:</b>	62,819.30
2007-2008		<b>Beginning Balance:</b>	713,556.91
	DISCOUNTS	439.90	
	TAX ROLL DECREASES	-22,949.00	
	TAXES PAID	-534,949.08	



# Multnomah County

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

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-557,458.18
		<b>2007-2008 Ending Balance:</b>	156,098.73
2008-2009		<b>Beginning Balance:</b>	2,188,593.57
	DISCOUNTS	492.18	
	TAX ROLL DECREASES	-26,277.08	
	TAXES PAID	-1,253,433.70	
		<b>Amount Sub-total:</b>	-1,279,218.60
		<b>2008-2009 Ending Balance:</b>	909,374.97
2009-2010		<b>Beginning Balance:</b>	3,995,660.68
	DISCOUNTS	37,609.85	
	TAX ROLL DECREASES	-1,312,668.07	
	TAX ROLL INCREASES	1,107,399.65	
	TAXES PAID	-502,541.26	
		<b>Amount Sub-total:</b>	-670,199.83
		<b>2009-2010 Ending Balance:</b>	3,325,460.85
2010-2011		<b>Beginning Balance:</b>	8,637,338.58
	DISCOUNTS	50,099.96	
	TAX ROLL DECREASES	-2,221,647.85	
	TAX ROLL INCREASES	1,593,549.18	
	TAXES PAID	-3,015,443.07	
		<b>Amount Sub-total:</b>	-3,593,441.78
		<b>2010-2011 Ending Balance:</b>	5,043,896.80
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-7,725,640.08	
	IMPOSED TAX LEVY	308,795,724.37	
	TAX ROLL DECREASES	-1,868,800.07	
	TAX ROLL INCREASES	292,887.43	
	TAXES PAID	-289,904,933.10	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
		Amount Sub-total:	9,589,238.55
		2011-2012 Ending Balance:	9,589,238.55
District:	2201 CITY OF PORTLAND	Balance:	19,415,762.65



# Multnomah County

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

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	TAXES PAID	-4.12	Beginning Balance: 8.51
		Amount Sub-total:	-4.12
		1983-1984 Ending Balance:	4.39
1984-1985	TAXES PAID	-7.15	Beginning Balance: 20.98
		Amount Sub-total:	-7.15
		1984-1985 Ending Balance:	13.83
1985-1986		Beginning Balance:	17.03
		Amount Sub-total:	
		1985-1986 Ending Balance:	17.03
1986-1987	TAXES PAID	-0.14	Beginning Balance: 10.92
		Amount Sub-total:	-0.14
		1986-1987 Ending Balance:	10.78
1987-1988		Beginning Balance:	28.08
		Amount Sub-total:	
		1987-1988 Ending Balance:	28.08
1988-1989		Beginning Balance:	19.12
		Amount Sub-total:	
		1988-1989 Ending Balance:	19.12



# Multnomah County

## Property Tax Receivable Summary

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

District: 2202 CITY OF PORTLAND - WACKER BONDS

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	24.82
		Amount Sub-total:	
		1989-1990 Ending Balance:	24.82
1990-1991	TAXES PAID	-0.11	Beginning Balance: 25.43
		Amount Sub-total:	-0.11
		1990-1991 Ending Balance:	25.32
1991-1992	TAXES PAID	-5.63	Beginning Balance: 26.98
		Amount Sub-total:	-5.63
		1991-1992 Ending Balance:	21.35
District: 2202	CITY OF PORTLAND - WACKER BONDS		Balance: 172.19



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.10	Beginning Balance: 0.30
		Amount Sub-total:	-0.10
		1983-1984 Ending Balance:	0.20
1984-1985	TAXES PAID	-0.30	Beginning Balance: 0.87
		Amount Sub-total:	-0.30
		1984-1985 Ending Balance:	0.57
1985-1986		Beginning Balance:	0.76
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.76
1986-1987	TAXES PAID	-0.01	Beginning Balance: 0.67
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.66
1987-1988		Beginning Balance:	2.65
		Amount Sub-total:	
		1987-1988 Ending Balance:	2.65
1988-1989		Beginning Balance:	1.88
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.88



# Multnomah County

## Property Tax Receivable Summary

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

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 2.23
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 2.23
1990-1991			<b>Beginning Balance:</b> 2.88
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1990-1991 Ending Balance:</b> 2.87
1991-1992			<b>Beginning Balance:</b> 4.06
	TAXES PAID	-0.84	
			<b>Amount Sub-total:</b> -0.84
			<b>1991-1992 Ending Balance:</b> 3.22
1992-1993			<b>Beginning Balance:</b> 4.03
	TAXES PAID	-0.89	
			<b>Amount Sub-total:</b> -0.89
			<b>1992-1993 Ending Balance:</b> 3.14
2004-2005			<b>Beginning Balance:</b> 319.95
	TAX ROLL DECREASES	0.82	
	TAXES PAID	-20.90	
			<b>Amount Sub-total:</b> -20.08
			<b>2004-2005 Ending Balance:</b> 299.87
2007-2008			<b>Beginning Balance:</b> 662.23
	DISCOUNTS	0.41	
	TAX ROLL DECREASES	-21.29	
	TAXES PAID	-496.43	
			<b>Amount Sub-total:</b> -517.31
			<b>2007-2008 Ending Balance:</b> 144.92
2008-2009			<b>Beginning Balance:</b> 1,364.15
	DISCOUNTS	0.30	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-16.40	
	TAXES PAID	-781.25	
		<b>Amount Sub-total:</b>	-797.35
		<b>2008-2009 Ending Balance:</b>	566.80
2009-2010		<b>Beginning Balance:</b>	3,493.23
	DISCOUNTS	32.87	
	TAX ROLL DECREASES	-1,147.65	
	TAX ROLL INCREASES	968.17	
	TAXES PAID	-439.36	
		<b>Amount Sub-total:</b>	-585.97
		<b>2009-2010 Ending Balance:</b>	2,907.26
2010-2011		<b>Beginning Balance:</b>	8,008.96
	DISCOUNTS	46.47	
	TAX ROLL DECREASES	-2,060.02	
	TAX ROLL INCREASES	1,477.62	
	TAXES PAID	-2,796.05	
		<b>Amount Sub-total:</b>	-3,331.98
		<b>2010-2011 Ending Balance:</b>	4,676.98
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-5,952.98	
	IMPOSED TAX LEVY	237,942.48	
	TAX ROLL DECREASES	-1,439.98	
	TAX ROLL INCREASES	225.68	
	TAXES PAID	-223,386.16	
		<b>Amount Sub-total:</b>	7,389.04
		<b>2011-2012 Ending Balance:</b>	7,389.04
District:	2203	CITY OF PORTLAND - DELQ SEWER	<b>Balance:</b> 16,003.17



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-16.31	Beginning Balance: 33.40
			Amount Sub-total: -16.31
			1983-1984 Ending Balance: 17.09
1984-1985	TAXES PAID	-32.17	Beginning Balance: 94.30
			Amount Sub-total: -32.17
			1984-1985 Ending Balance: 62.13
1985-1986			Beginning Balance: 81.87
			Amount Sub-total:
			1985-1986 Ending Balance: 81.87
1986-1987	TAXES PAID	-1.01	Beginning Balance: 81.70
			Amount Sub-total: -1.01
			1986-1987 Ending Balance: 80.69
1987-1988			Beginning Balance: 152.48
			Amount Sub-total:
			1987-1988 Ending Balance: 152.48
1988-1989			Beginning Balance: 133.97
			Amount Sub-total:
			1988-1989 Ending Balance: 133.97



# Multnomah County

## Property Tax Receivable Summary

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

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

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	138.58
		Amount Sub-total:	
		1989-1990 Ending Balance:	138.58
1990-1991	TAXES PAID	-0.63	Beginning Balance: 139.17
		Amount Sub-total:	-0.63
		1990-1991 Ending Balance:	138.54
District: 2204	CITY OF PORTLAND - DOWNTOWN U.R.	Balance:	831.01



# Multnomah County

## Property Tax Receivable Summary

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

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 51.99
	TAXES PAID	-10.82	
			<b>Amount Sub-total:</b> -10.82
			<b>1991-1992 Ending Balance:</b> 41.17
1992-1993			<b>Beginning Balance:</b> 48.21
	TAXES PAID	-10.89	
			<b>Amount Sub-total:</b> -10.89
			<b>1992-1993 Ending Balance:</b> 37.32
1993-1994			<b>Beginning Balance:</b> 982.07
	TAXES PAID	-11.25	
			<b>Amount Sub-total:</b> -11.25
			<b>1993-1994 Ending Balance:</b> 970.82
1994-1995			<b>Beginning Balance:</b> 94.02
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-11.92	
			<b>Amount Sub-total:</b> -11.91
			<b>1994-1995 Ending Balance:</b> 82.11
1995-1996			<b>Beginning Balance:</b> 230.12
	TAXES PAID	-8.07	
			<b>Amount Sub-total:</b> -8.07
			<b>1995-1996 Ending Balance:</b> 222.05
1996-1997			<b>Beginning Balance:</b> 309.14
	TAXES PAID	-6.10	
			<b>Amount Sub-total:</b> -6.10
			<b>1996-1997 Ending Balance:</b> 303.04
1997-1998			<b>Beginning Balance:</b> 779.54
	TAXES PAID	-1.28	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.28
		<b>1997-1998 Ending Balance:</b>	778.26
1998-1999		<b>Beginning Balance:</b>	372.35
	TAXES PAID	-0.11	
		<b>Amount Sub-total:</b>	-0.11
		<b>1998-1999 Ending Balance:</b>	372.24
1999-2000		<b>Beginning Balance:</b>	621.77
	TAXES PAID	-53.22	
		<b>Amount Sub-total:</b>	-53.22
		<b>1999-2000 Ending Balance:</b>	568.55
2000-2001		<b>Beginning Balance:</b>	890.49
	TAXES PAID	-52.90	
		<b>Amount Sub-total:</b>	-52.90
		<b>2000-2001 Ending Balance:</b>	837.59
2001-2002		<b>Beginning Balance:</b>	1,161.23
	TAXES PAID	-72.48	
		<b>Amount Sub-total:</b>	-72.48
		<b>2001-2002 Ending Balance:</b>	1,088.75
2002-2003		<b>Beginning Balance:</b>	1,094.66
	TAX ROLL DECREASES	0.06	
	TAXES PAID	-39.22	
		<b>Amount Sub-total:</b>	-39.16
		<b>2002-2003 Ending Balance:</b>	1,055.50
2003-2004		<b>Beginning Balance:</b>	1,437.60
	TAX ROLL DECREASES	0.03	
	TAXES PAID	-127.78	
		<b>Amount Sub-total:</b>	-127.75
		<b>2003-2004 Ending Balance:</b>	1,309.85



# Multnomah County

## Property Tax Receivable Summary

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

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
2004-2005			<b>Beginning Balance:</b> 1,674.72
	TAX ROLL DECREASES	4.31	
	TAXES PAID	-109.40	
		<b>Amount Sub-total:</b>	-105.09
		<b>2004-2005 Ending Balance:</b>	1,569.63
2005-2006			<b>Beginning Balance:</b> 1,654.51
	TAX ROLL DECREASES	-110.64	
	TAXES PAID	-419.88	
		<b>Amount Sub-total:</b>	-530.52
		<b>2005-2006 Ending Balance:</b>	1,123.99
2006-2007			<b>Beginning Balance:</b> 3,619.61
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-125.40	
	TAXES PAID	-1,544.58	
		<b>Amount Sub-total:</b>	-1,669.93
		<b>2006-2007 Ending Balance:</b>	1,949.68
2007-2008			<b>Beginning Balance:</b> 19,917.93
	DISCOUNTS	12.29	
	TAX ROLL DECREASES	-640.59	
	TAXES PAID	-14,932.34	
		<b>Amount Sub-total:</b>	-15,560.64
		<b>2007-2008 Ending Balance:</b>	4,357.29
2008-2009			<b>Beginning Balance:</b> 60,064.98
	DISCOUNTS	13.52	
	TAX ROLL DECREASES	-721.17	
	TAXES PAID	-34,399.98	
		<b>Amount Sub-total:</b>	-35,107.63
		<b>2008-2009 Ending Balance:</b>	24,957.35
2009-2010			<b>Beginning Balance:</b> 125,183.84



# Multnomah County

## Property Tax Receivable Summary

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

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	1,178.31	
	TAX ROLL DECREASES	-41,125.83	
	TAX ROLL INCREASES	34,694.77	
	TAXES PAID	-15,744.57	
		<b>Amount Sub-total:</b>	-20,997.32
		<b>2009-2010 Ending Balance:</b>	104,186.52
2010-2011			<b>Beginning Balance:</b> 241,146.82
	DISCOUNTS	1,398.76	
	TAX ROLL DECREASES	-62,026.43	
	TAX ROLL INCREASES	44,490.47	
	TAXES PAID	-84,188.49	
		<b>Amount Sub-total:</b>	-100,325.69
		<b>2010-2011 Ending Balance:</b>	140,821.13
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-278,746.74	
	IMPOSED TAX LEVY	11,141,575.49	
	TAX ROLL DECREASES	-67,427.66	
	TAX ROLL INCREASES	10,567.59	
	TAXES PAID	-10,459,981.92	
		<b>Amount Sub-total:</b>	345,986.76
		<b>2011-2012 Ending Balance:</b>	345,986.76
District:	2206	CITY OF PORTLAND BONDS	<b>Balance:</b> 632,619.60



# Multnomah County

## Property Tax Receivable Summary

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

District: 2207 CITY OF PTLD - COLUMBIA S SHORE UR

Tax Year	Type	Amount	Balance
1987-1988		Beginning Balance:	1.66
		Amount Sub-total:	
		1987-1988 Ending Balance:	1.66
1988-1989		Beginning Balance:	4.64
		Amount Sub-total:	
		1988-1989 Ending Balance:	4.64
1989-1990		Beginning Balance:	12.46
		Amount Sub-total:	
		1989-1990 Ending Balance:	12.46
1990-1991		Beginning Balance:	21.69
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.10
		1990-1991 Ending Balance:	21.59
District:	2207	CITY OF PTLD - COLUMBIA S SHORE UR	Balance: 40.35



# Multnomah County

## Property Tax Receivable Summary

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

District: 2208 CITY OF PORTLAND - SO PARK BLKS

Tax Year	Type	Amount	Balance
1986-1987			<b>Beginning Balance:</b> 10.33
	TAXES PAID	-0.13	
		<b>Amount Sub-total:</b>	-0.13
		<b>1986-1987 Ending Balance:</b>	10.20
1987-1988			<b>Beginning Balance:</b> 42.66
		<b>Amount Sub-total:</b>	
		<b>1987-1988 Ending Balance:</b>	42.66
1988-1989			<b>Beginning Balance:</b> 40.57
		<b>Amount Sub-total:</b>	
		<b>1988-1989 Ending Balance:</b>	40.57
1989-1990			<b>Beginning Balance:</b> 36.50
		<b>Amount Sub-total:</b>	
		<b>1989-1990 Ending Balance:</b>	36.50
1990-1991			<b>Beginning Balance:</b> 47.57
	TAXES PAID	-0.22	
		<b>Amount Sub-total:</b>	-0.22
		<b>1990-1991 Ending Balance:</b>	47.35
District:	2208	CITY OF PORTLAND - SO PARK BLKS	<b>Balance:</b> 177.28



# Multnomah County

## Property Tax Receivable Summary

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

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

Tax Year	Type	Amount	Balance
1987-1988		Beginning Balance:	3.64
		Amount Sub-total:	
		1987-1988 Ending Balance:	3.64
1988-1989		Beginning Balance:	1.17
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.17
1989-1990		Beginning Balance:	1.31
		Amount Sub-total:	
		1989-1990 Ending Balance:	1.31
1990-1991		Beginning Balance:	13.38
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.06
		1990-1991 Ending Balance:	13.32
District:	2209	CITY OF PORTLAND - EASTSIDE U.R.	Balance: 19.44



# Multnomah County

## Property Tax Receivable Summary

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

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, 2011 through June 30, 2012

District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 1,984.84
	TAX ROLL DECREASES	0.04	
	TAXES PAID	-176.44	
		<b>Amount Sub-total:</b>	-176.40
		<b>2003-2004 Ending Balance:</b>	1,808.44
2004-2005			<b>Beginning Balance:</b> 2,225.76
	TAX ROLL DECREASES	5.72	
	TAXES PAID	-145.39	
		<b>Amount Sub-total:</b>	-139.67
		<b>2004-2005 Ending Balance:</b>	2,086.09
2005-2006			<b>Beginning Balance:</b> 2,365.24
	TAX ROLL DECREASES	-158.18	
	TAXES PAID	-600.25	
		<b>Amount Sub-total:</b>	-758.43
		<b>2005-2006 Ending Balance:</b>	1,606.81
2006-2007			<b>Beginning Balance:</b> 5,776.97
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-200.12	
	TAXES PAID	-2,465.19	
		<b>Amount Sub-total:</b>	-2,665.23
		<b>2006-2007 Ending Balance:</b>	3,111.74
2007-2008			<b>Beginning Balance:</b> 35,755.12
	DISCOUNTS	22.05	
	TAX ROLL DECREASES	-1,149.93	
	TAXES PAID	-26,805.31	
		<b>Amount Sub-total:</b>	-27,933.19
		<b>2007-2008 Ending Balance:</b>	7,821.93
2009-2010			<b>Beginning Balance:</b> 187,338.03
	DISCOUNTS	1,763.33	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-61,544.94	
	TAX ROLL INCREASES	51,920.84	
	TAXES PAID	-23,561.83	
		<b>Amount Sub-total:</b>	-31,422.60
		<b>2009-2010 Ending Balance:</b>	155,915.43
2010-2011			<b>Beginning Balance:</b> 369,332.48
	DISCOUNTS	2,142.29	
	TAX ROLL DECREASES	-94,997.62	
	TAX ROLL INCREASES	68,140.14	
	TAXES PAID	-128,940.29	
		<b>Amount Sub-total:</b>	-153,655.48
		<b>2010-2011 Ending Balance:</b>	215,677.00
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-277,911.72	
	IMPOSED TAX LEVY	11,108,199.40	
	TAX ROLL DECREASES	-67,225.68	
	TAX ROLL INCREASES	10,535.93	
	TAXES PAID	-10,428,647.63	
		<b>Amount Sub-total:</b>	344,950.30
		<b>2011-2012 Ending Balance:</b>	344,950.30
District:	2211	CITY OF PTLD CHILDRENS FD LOCAL OP	<b>Balance:</b> 732,977.74



# Multnomah County

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

District: 2212 CITY OF PTLD PARK LOCAL OPTION

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 1,921.47
	TAX ROLL DECREASES	0.04	
	TAXES PAID	-170.81	
		<b>Amount Sub-total:</b>	-170.77
		<b>2003-2004 Ending Balance:</b>	1,750.70
2004-2005			<b>Beginning Balance:</b> 2,156.85
	TAX ROLL DECREASES	5.55	
	TAXES PAID	-140.89	
		<b>Amount Sub-total:</b>	-135.34
		<b>2004-2005 Ending Balance:</b>	2,021.51
2005-2006			<b>Beginning Balance:</b> 2,292.03
	TAX ROLL DECREASES	-153.28	
	TAXES PAID	-581.65	
		<b>Amount Sub-total:</b>	-734.93
		<b>2005-2006 Ending Balance:</b>	1,557.10
2006-2007			<b>Beginning Balance:</b> 5,595.34
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-193.84	
	TAXES PAID	-2,387.68	
		<b>Amount Sub-total:</b>	-2,581.44
		<b>2006-2007 Ending Balance:</b>	3,013.90
2007-2008			<b>Beginning Balance:</b> 34,644.25
	DISCOUNTS	21.35	
	TAX ROLL DECREASES	-1,114.21	
	TAXES PAID	-25,972.57	
		<b>Amount Sub-total:</b>	-27,065.43
		<b>2007-2008 Ending Balance:</b>	7,578.82
District: 2212 CITY OF PTLD PARK LOCAL OPTION			<b>Balance:</b> 15,922.03



# Multnomah County

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

District: 2215 CITY OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 87.80
	TAXES PAID	-7.79	
			<b>Amount Sub-total:</b> -7.79
			<b>2003-2004 Ending Balance:</b> 80.01
2004-2005			<b>Beginning Balance:</b> 122.53
	TAX ROLL DECREASES	0.31	
	TAXES PAID	-8.01	
			<b>Amount Sub-total:</b> -7.70
			<b>2004-2005 Ending Balance:</b> 114.83
2005-2006			<b>Beginning Balance:</b> 171.97
	TAX ROLL DECREASES	-11.50	
	TAXES PAID	-43.64	
			<b>Amount Sub-total:</b> -55.14
			<b>2005-2006 Ending Balance:</b> 116.83
2006-2007			<b>Beginning Balance:</b> 187.50
	TAX ROLL DECREASES	-6.50	
	TAXES PAID	-80.03	
			<b>Amount Sub-total:</b> -86.53
			<b>2006-2007 Ending Balance:</b> 100.97
2007-2008			<b>Beginning Balance:</b> 1,675.85
	DISCOUNTS	1.02	
	TAX ROLL DECREASES	-53.90	
	TAXES PAID	-1,256.38	
			<b>Amount Sub-total:</b> -1,309.26
			<b>2007-2008 Ending Balance:</b> 366.59
2008-2009			<b>Beginning Balance:</b> 3,147.36
	DISCOUNTS	0.71	
	TAX ROLL DECREASES	-37.77	
	TAXES PAID	-1,802.51	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2215 CITY OF PORTLAND CANCEL & OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1,839.57
		<b>2008-2009 Ending Balance:</b>	1,307.79
2009-2010		<b>Beginning Balance:</b>	5,692.25
	DISCOUNTS	53.59	
	TAX ROLL DECREASES	-1,870.05	
	TAX ROLL INCREASES	1,577.63	
	TAXES PAID	-715.90	
		<b>Amount Sub-total:</b>	-954.73
		<b>2009-2010 Ending Balance:</b>	4,737.52
2010-2011		<b>Beginning Balance:</b>	12,970.36
	DISCOUNTS	75.25	
	TAX ROLL DECREASES	-3,336.16	
	TAX ROLL INCREASES	2,392.97	
	TAXES PAID	-4,528.17	
		<b>Amount Sub-total:</b>	-5,396.11
		<b>2010-2011 Ending Balance:</b>	7,574.25
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-39,457.16	
	IMPOSED TAX LEVY	1,577,112.65	
	TAX ROLL DECREASES	-9,544.53	
	TAX ROLL INCREASES	1,495.86	
	TAXES PAID	-1,480,631.70	
		<b>Amount Sub-total:</b>	48,975.12
		<b>2011-2012 Ending Balance:</b>	48,975.12
District:	2215	CITY OF PORTLAND CANCEL & OMIT	<b>Balance:</b> 63,373.91



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.05	Beginning Balance: 0.15
		Amount Sub-total:	-0.05
		1983-1984 Ending Balance:	0.10
1984-1985	TAXES PAID	-0.12	Beginning Balance: 0.37
		Amount Sub-total:	-0.12
		1984-1985 Ending Balance:	0.25
1985-1986		Beginning Balance:	0.30
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.30
1986-1987		Beginning Balance:	0.12
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.12
1990-1991		Beginning Balance:	0.45
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.45
District: 2220	CITY OF PORTLAND - ST JOHNS U.R.	Balance:	1.37



# Multnomah County

## Property Tax Receivable Summary

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

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 230.06
	TAXES PAID	-47.95	
			<b>Amount Sub-total:</b> -47.95
			<b>1991-1992 Ending Balance:</b> 182.11
1995-1996			<b>Beginning Balance:</b> 64.14
	TAXES PAID	-2.24	
			<b>Amount Sub-total:</b> -2.24
			<b>1995-1996 Ending Balance:</b> 61.90
1996-1997			<b>Beginning Balance:</b> 631.56
	TAXES PAID	-12.45	
			<b>Amount Sub-total:</b> -12.45
			<b>1996-1997 Ending Balance:</b> 619.11
1997-1998			<b>Beginning Balance:</b> 5,272.15
	TAXES PAID	-8.66	
			<b>Amount Sub-total:</b> -8.66
			<b>1997-1998 Ending Balance:</b> 5,263.49
1998-1999			<b>Beginning Balance:</b> 1,564.92
	TAXES PAID	-0.48	
			<b>Amount Sub-total:</b> -0.48
			<b>1998-1999 Ending Balance:</b> 1,564.44
1999-2000			<b>Beginning Balance:</b> 2,204.05
	TAXES PAID	-188.65	
			<b>Amount Sub-total:</b> -188.65
			<b>1999-2000 Ending Balance:</b> 2,015.40
2000-2001			<b>Beginning Balance:</b> 3,212.14
	TAXES PAID	-190.84	
			<b>Amount Sub-total:</b> -190.84
			<b>2000-2001 Ending Balance:</b> 3,021.30



# Multnomah County

## Property Tax Receivable Summary

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

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
2001-2002			<b>Beginning Balance:</b> 4,838.35
	TAXES PAID	-302.01	
		<b>Amount Sub-total:</b>	-302.01
		<b>2001-2002 Ending Balance:</b>	4,536.34
2002-2003			<b>Beginning Balance:</b> 6,186.36
	TAX ROLL DECREASES	0.35	
	TAXES PAID	-221.63	
		<b>Amount Sub-total:</b>	-221.28
		<b>2002-2003 Ending Balance:</b>	5,965.08
2003-2004			<b>Beginning Balance:</b> 9,253.70
	TAX ROLL DECREASES	0.18	
	TAXES PAID	-822.55	
		<b>Amount Sub-total:</b>	-822.37
		<b>2003-2004 Ending Balance:</b>	8,431.33
2004-2005			<b>Beginning Balance:</b> 10,312.75
	TAX ROLL DECREASES	26.52	
	TAXES PAID	-673.67	
		<b>Amount Sub-total:</b>	-647.15
		<b>2004-2005 Ending Balance:</b>	9,665.60
2005-2006			<b>Beginning Balance:</b> 10,424.15
	TAX ROLL DECREASES	-697.10	
	TAXES PAID	-2,645.39	
		<b>Amount Sub-total:</b>	-3,342.49
		<b>2005-2006 Ending Balance:</b>	7,081.66
2006-2007			<b>Beginning Balance:</b> 26,988.67
	DISCOUNTS	0.39	
	TAX ROLL DECREASES	-934.94	
	TAXES PAID	-11,516.68	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-12,451.23
		<b>2006-2007 Ending Balance:</b>	14,537.44
2007-2008		<b>Beginning Balance:</b>	186,055.83
	DISCOUNTS	114.69	
	TAX ROLL DECREASES	-5,983.80	
	TAXES PAID	-139,484.84	
		<b>Amount Sub-total:</b>	-145,353.95
		<b>2007-2008 Ending Balance:</b>	40,701.88
2008-2009		<b>Beginning Balance:</b>	586,276.71
	DISCOUNTS	131.84	
	TAX ROLL DECREASES	-7,039.06	
	TAXES PAID	-335,767.61	
		<b>Amount Sub-total:</b>	-342,674.83
		<b>2008-2009 Ending Balance:</b>	243,601.88
2009-2010		<b>Beginning Balance:</b>	1,211,290.50
	DISCOUNTS	11,401.48	
	TAX ROLL DECREASES	-397,937.27	
	TAX ROLL INCREASES	335,709.85	
	TAXES PAID	-152,346.15	
		<b>Amount Sub-total:</b>	-203,172.09
		<b>2009-2010 Ending Balance:</b>	1,008,118.41
2010-2011		<b>Beginning Balance:</b>	2,661,190.84
	DISCOUNTS	15,435.96	
	TAX ROLL DECREASES	-684,496.58	
	TAX ROLL INCREASES	490,977.46	
	TAXES PAID	-929,067.40	
		<b>Amount Sub-total:</b>	-1,107,150.56
		<b>2010-2011 Ending Balance:</b>	1,554,040.28
2011-2012		<b>Beginning Balance:</b>	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2222 CITY OF PORTLAND - URBAN RENEWAL

Tax Year	Type	Amount	Balance
	DISCOUNTS	-2,413,021.96	
	IMPOSED TAX LEVY	96,449,078.65	
	TAX ROLL DECREASES	-583,699.95	
	TAX ROLL INCREASES	91,480.30	
	TAXES PAID	-90,548,739.81	
		<b>Amount Sub-total:</b>	2,995,097.23
		<b>2011-2012 Ending Balance:</b>	2,995,097.23
District:	2222	CITY OF PORTLAND - URBAN RENEWAL	<b>Balance:</b> 5,904,504.88



# Multnomah County

## Property Tax Receivable Summary

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

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
1997-1998			<b>Beginning Balance:</b> 58.20
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.10
			<b>1997-1998 Ending Balance:</b> 58.10
1998-1999			<b>Beginning Balance:</b> 746.02
	TAXES PAID	-0.23	
			<b>Amount Sub-total:</b> -0.23
			<b>1998-1999 Ending Balance:</b> 745.79
1999-2000			<b>Beginning Balance:</b> 753.39
	TAXES PAID	-64.48	
			<b>Amount Sub-total:</b> -64.48
			<b>1999-2000 Ending Balance:</b> 688.91
2000-2001			<b>Beginning Balance:</b> 1,325.96
	TAXES PAID	-78.78	
			<b>Amount Sub-total:</b> -78.78
			<b>2000-2001 Ending Balance:</b> 1,247.18
2001-2002			<b>Beginning Balance:</b> 1,832.43
	TAXES PAID	-114.38	
			<b>Amount Sub-total:</b> -114.38
			<b>2001-2002 Ending Balance:</b> 1,718.05
2002-2003			<b>Beginning Balance:</b> 2,282.49
	TAX ROLL DECREASES	0.13	
	TAXES PAID	-81.77	
			<b>Amount Sub-total:</b> -81.64
			<b>2002-2003 Ending Balance:</b> 2,200.85
2003-2004			<b>Beginning Balance:</b> 3,086.85
	TAX ROLL DECREASES	0.06	
	TAXES PAID	-274.40	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-274.34
		<b>2003-2004 Ending Balance:</b>	2,812.51
2004-2005		<b>Beginning Balance:</b>	3,114.05
	TAX ROLL DECREASES	8.02	
	TAXES PAID	-203.42	
		<b>Amount Sub-total:</b>	-195.40
		<b>2004-2005 Ending Balance:</b>	2,918.65
2005-2006		<b>Beginning Balance:</b>	2,943.86
	TAX ROLL DECREASES	-196.86	
	TAXES PAID	-747.07	
		<b>Amount Sub-total:</b>	-943.93
		<b>2005-2006 Ending Balance:</b>	1,999.93
2006-2007		<b>Beginning Balance:</b>	6,635.85
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-229.88	
	TAXES PAID	-2,831.68	
		<b>Amount Sub-total:</b>	-3,061.47
		<b>2006-2007 Ending Balance:</b>	3,574.38
2007-2008		<b>Beginning Balance:</b>	38,018.53
	DISCOUNTS	23.43	
	TAX ROLL DECREASES	-1,222.72	
	TAXES PAID	-28,502.21	
		<b>Amount Sub-total:</b>	-29,701.50
		<b>2007-2008 Ending Balance:</b>	8,317.03
2008-2009		<b>Beginning Balance:</b>	107,597.04
	DISCOUNTS	24.20	
	TAX ROLL DECREASES	-1,291.83	
	TAXES PAID	-61,622.13	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-62,889.76
		<b>2008-2009 Ending Balance:</b>	44,707.28
2009-2010		<b>Beginning Balance:</b>	189,981.84
	DISCOUNTS	1,788.26	
	TAX ROLL DECREASES	-62,413.47	
	TAX ROLL INCREASES	52,653.56	
	TAXES PAID	-23,894.33	
		<b>Amount Sub-total:</b>	-31,865.98
		<b>2009-2010 Ending Balance:</b>	158,115.86
2010-2011		<b>Beginning Balance:</b>	399,233.38
	DISCOUNTS	2,315.70	
	TAX ROLL DECREASES	-102,688.58	
	TAX ROLL INCREASES	73,656.72	
	TAXES PAID	-139,379.21	
		<b>Amount Sub-total:</b>	-166,095.37
		<b>2010-2011 Ending Balance:</b>	233,138.01
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-355,217.86	
	IMPOSED TAX LEVY	14,198,144.29	
	TAX ROLL DECREASES	-85,925.73	
	TAX ROLL INCREASES	13,466.70	
	TAXES PAID	-13,329,563.01	
		<b>Amount Sub-total:</b>	440,904.39
		<b>2011-2012 Ending Balance:</b>	440,904.39
District:	2223	CITY OF PORTLAND - UR SPECIAL LEVY	<b>Balance: 903,146.92</b>



# Multnomah County

## Property Tax Receivable Summary

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

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, 2011 through June 30, 2012

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	TAXES PAID	-1.02	Beginning Balance: 2.11
		Amount Sub-total:	-1.02
		1983-1984 Ending Balance:	1.09
1984-1985	TAXES PAID	-1.80	Beginning Balance: 5.37
		Amount Sub-total:	-1.80
		1984-1985 Ending Balance:	3.57
1985-1986		Beginning Balance:	3.94
		Amount Sub-total:	
		1985-1986 Ending Balance:	3.94
1986-1987	TAXES PAID	-0.04	Beginning Balance: 3.24
		Amount Sub-total:	-0.04
		1986-1987 Ending Balance:	3.20
1987-1988		Beginning Balance:	11.66
		Amount Sub-total:	
		1987-1988 Ending Balance:	11.66
1988-1989		Beginning Balance:	9.11
		Amount Sub-total:	
		1988-1989 Ending Balance:	9.11



# Multnomah County

## Property Tax Receivable Summary

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

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 8.48
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 8.48
1990-1991			<b>Beginning Balance:</b> 9.11
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1990-1991 Ending Balance:</b> 9.07
1991-1992			<b>Beginning Balance:</b> 10.25
	TAXES PAID	-2.14	
			<b>Amount Sub-total:</b> -2.14
			<b>1991-1992 Ending Balance:</b> 8.11
1992-1993			<b>Beginning Balance:</b> 22.32
	TAXES PAID	-5.04	
			<b>Amount Sub-total:</b> -5.04
			<b>1992-1993 Ending Balance:</b> 17.28
1993-1994			<b>Beginning Balance:</b> 515.85
	TAXES PAID	-5.91	
			<b>Amount Sub-total:</b> -5.91
			<b>1993-1994 Ending Balance:</b> 509.94
1994-1995			<b>Beginning Balance:</b> 52.16
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-6.61	
			<b>Amount Sub-total:</b> -6.60
			<b>1994-1995 Ending Balance:</b> 45.56
1995-1996			<b>Beginning Balance:</b> 53.49
	TAXES PAID	-1.88	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.88
		<b>1995-1996 Ending Balance:</b>	51.61
1996-1997		<b>Beginning Balance:</b>	78.08
	TAXES PAID	-1.54	
		<b>Amount Sub-total:</b>	-1.54
		<b>1996-1997 Ending Balance:</b>	76.54
1997-1998		<b>Beginning Balance:</b>	326.23
	TAXES PAID	-0.53	
		<b>Amount Sub-total:</b>	-0.53
		<b>1997-1998 Ending Balance:</b>	325.70
1998-1999		<b>Beginning Balance:</b>	149.17
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.05
		<b>1998-1999 Ending Balance:</b>	149.12
1999-2000		<b>Beginning Balance:</b>	201.13
	TAXES PAID	-17.24	
		<b>Amount Sub-total:</b>	-17.24
		<b>1999-2000 Ending Balance:</b>	183.89
2000-2001		<b>Beginning Balance:</b>	297.63
	TAXES PAID	-17.68	
		<b>Amount Sub-total:</b>	-17.68
		<b>2000-2001 Ending Balance:</b>	279.95
2001-2002		<b>Beginning Balance:</b>	387.24
	TAXES PAID	-24.18	
		<b>Amount Sub-total:</b>	-24.18
		<b>2001-2002 Ending Balance:</b>	363.06
2002-2003		<b>Beginning Balance:</b>	455.08
	TAX ROLL DECREASES	0.03	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
	TAXES PAID	-16.30	
		<b>Amount Sub-total:</b>	-16.27
		<b>2002-2003 Ending Balance:</b>	438.81
2003-2004		<b>Beginning Balance:</b>	642.30
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-57.09	
		<b>Amount Sub-total:</b>	-57.08
		<b>2003-2004 Ending Balance:</b>	585.22
2004-2005		<b>Beginning Balance:</b>	666.55
	TAX ROLL DECREASES	1.72	
	TAXES PAID	-43.54	
		<b>Amount Sub-total:</b>	-41.82
		<b>2004-2005 Ending Balance:</b>	624.73
2005-2006		<b>Beginning Balance:</b>	667.14
	TAX ROLL DECREASES	-44.62	
	TAXES PAID	-169.29	
		<b>Amount Sub-total:</b>	-213.91
		<b>2005-2006 Ending Balance:</b>	453.23
2006-2007		<b>Beginning Balance:</b>	1,606.51
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-55.65	
	TAXES PAID	-685.55	
		<b>Amount Sub-total:</b>	-741.18
		<b>2006-2007 Ending Balance:</b>	865.33
2007-2008		<b>Beginning Balance:</b>	9,849.54
	DISCOUNTS	6.06	
	TAX ROLL DECREASES	-316.78	
	TAXES PAID	-7,384.07	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-7,694.79
		<b>2007-2008 Ending Balance:</b>	2,154.75
2008-2009		<b>Beginning Balance:</b>	29,009.93
	DISCOUNTS	6.52	
	TAX ROLL DECREASES	-348.31	
	TAXES PAID	-16,614.36	
		<b>Amount Sub-total:</b>	-16,956.15
		<b>2008-2009 Ending Balance:</b>	12,053.78
2009-2010		<b>Beginning Balance:</b>	53,398.53
	DISCOUNTS	502.61	
	TAX ROLL DECREASES	-17,542.66	
	TAX ROLL INCREASES	14,799.43	
	TAXES PAID	-6,716.05	
		<b>Amount Sub-total:</b>	-8,956.67
		<b>2009-2010 Ending Balance:</b>	44,441.86
2010-2011		<b>Beginning Balance:</b>	115,768.40
	DISCOUNTS	671.52	
	TAX ROLL DECREASES	-29,777.26	
	TAX ROLL INCREASES	21,358.72	
	TAXES PAID	-40,416.73	
		<b>Amount Sub-total:</b>	-48,163.75
		<b>2010-2011 Ending Balance:</b>	67,604.65
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-105,967.21	
	IMPOSED TAX LEVY	4,235,535.97	
	TAX ROLL DECREASES	-25,633.03	
	TAX ROLL INCREASES	4,017.33	
	TAXES PAID	-3,976,424.14	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	131,528.92
		2011-2012 Ending Balance:	131,528.92
District:	2250	CITY OF TROUTDALE	Balance: 262,813.85



# Multnomah County

## Property Tax Receivable Summary

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

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 0.17
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1991-1992 Ending Balance:</b> 0.15
1992-1993			<b>Beginning Balance:</b> 0.09
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1992-1993 Ending Balance:</b> 0.06
1993-1994			<b>Beginning Balance:</b> 14.39
	TAXES PAID	-0.17	
			<b>Amount Sub-total:</b> -0.17
			<b>1993-1994 Ending Balance:</b> 14.22
1994-1995			<b>Beginning Balance:</b> 2.55
	TAXES PAID	-0.32	
			<b>Amount Sub-total:</b> -0.32
			<b>1994-1995 Ending Balance:</b> 2.23
1995-1996			<b>Beginning Balance:</b> 1.81
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1995-1996 Ending Balance:</b> 1.77
1996-1997			<b>Beginning Balance:</b> 2.93
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1996-1997 Ending Balance:</b> 2.88
1997-1998			<b>Beginning Balance:</b> 10.67
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1997-1998 Ending Balance:</b> 10.65



# Multnomah County

## Property Tax Receivable Summary

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

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
1998-1999			Beginning Balance: 4.61
			Amount Sub-total:
			1998-1999 Ending Balance: 4.61
1999-2000			Beginning Balance: 39.60
	TAXES PAID	-3.40	
			Amount Sub-total: -3.40
			1999-2000 Ending Balance: 36.20
2000-2001			Beginning Balance: 55.55
	TAXES PAID	-3.30	
			Amount Sub-total: -3.30
			2000-2001 Ending Balance: 52.25
2001-2002			Beginning Balance: 97.52
	TAXES PAID	-6.08	
			Amount Sub-total: -6.08
			2001-2002 Ending Balance: 91.44
2002-2003			Beginning Balance: 78.83
	TAXES PAID	-2.82	
			Amount Sub-total: -2.82
			2002-2003 Ending Balance: 76.01
2003-2004			Beginning Balance: 99.97
	TAXES PAID	-8.90	
			Amount Sub-total: -8.90
			2003-2004 Ending Balance: 91.07
2004-2005			Beginning Balance: 122.31
	TAX ROLL DECREASES	0.31	
	TAXES PAID	-8.00	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-7.69
		<b>2004-2005 Ending Balance:</b>	114.62
2005-2006		<b>Beginning Balance:</b>	138.46
	TAX ROLL DECREASES	-9.26	
	TAXES PAID	-35.15	
		<b>Amount Sub-total:</b>	-44.41
		<b>2005-2006 Ending Balance:</b>	94.05
2006-2007		<b>Beginning Balance:</b>	296.17
	TAX ROLL DECREASES	-10.25	
	TAXES PAID	-126.34	
		<b>Amount Sub-total:</b>	-136.59
		<b>2006-2007 Ending Balance:</b>	159.58
2007-2008		<b>Beginning Balance:</b>	1,731.90
	DISCOUNTS	1.05	
	TAX ROLL DECREASES	-55.69	
	TAXES PAID	-1,298.40	
		<b>Amount Sub-total:</b>	-1,353.04
		<b>2007-2008 Ending Balance:</b>	378.86
2008-2009		<b>Beginning Balance:</b>	4,924.75
	DISCOUNTS	1.10	
	TAX ROLL DECREASES	-59.13	
	TAXES PAID	-2,820.46	
		<b>Amount Sub-total:</b>	-2,878.49
		<b>2008-2009 Ending Balance:</b>	2,046.26
2009-2010		<b>Beginning Balance:</b>	8,835.47
	DISCOUNTS	83.16	
	TAX ROLL DECREASES	-2,902.65	
	TAX ROLL INCREASES	2,448.76	
	TAXES PAID	-1,111.26	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1,481.99
		<b>2009-2010 Ending Balance:</b>	7,353.48
2010-2011		<b>Beginning Balance:</b>	20,668.38
	DISCOUNTS	119.89	
	TAX ROLL DECREASES	-5,316.20	
	TAX ROLL INCREASES	3,813.23	
	TAXES PAID	-7,215.71	
		<b>Amount Sub-total:</b>	-8,598.79
		<b>2010-2011 Ending Balance:</b>	12,069.59
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-32,836.52	
	IMPOSED TAX LEVY	1,312,483.56	
	TAX ROLL DECREASES	-7,943.05	
	TAX ROLL INCREASES	1,244.86	
	TAXES PAID	-1,232,191.50	
		<b>Amount Sub-total:</b>	40,757.35
		<b>2011-2012 Ending Balance:</b>	40,757.35
District:	2252	CITY OF TROUTDALE BONDS	<b>Balance:</b> 63,357.33



# Multnomah County

## Property Tax Receivable Summary

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

District: 2253 CITY OF TROUTDALE URBAN

Tax Year	Type	Amount	Balance
2007-2008			<b>Beginning Balance:</b> 60.06
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-1.92	
	TAXES PAID	-45.06	
		<b>Amount Sub-total:</b>	-46.94
		<b>2007-2008 Ending Balance:</b>	13.12
2008-2009			<b>Beginning Balance:</b> 245.70
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.95	
	TAXES PAID	-140.73	
		<b>Amount Sub-total:</b>	-143.63
		<b>2008-2009 Ending Balance:</b>	102.07
2009-2010			<b>Beginning Balance:</b> 502.52
	DISCOUNTS	4.72	
	TAX ROLL DECREASES	-165.08	
	TAX ROLL INCREASES	139.27	
	TAXES PAID	-63.22	
		<b>Amount Sub-total:</b>	-84.31
		<b>2009-2010 Ending Balance:</b>	418.21
2010-2011			<b>Beginning Balance:</b> 1,364.89
	DISCOUNTS	7.90	
	TAX ROLL DECREASES	-351.05	
	TAX ROLL INCREASES	251.82	
	TAXES PAID	-476.50	
		<b>Amount Sub-total:</b>	-567.83
		<b>2010-2011 Ending Balance:</b>	797.06
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-1,976.85	
	IMPOSED TAX LEVY	79,015.03	



# Multnomah County

## Property Tax Receivable Summary

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

**District: 2253 CITY OF TROUTDALE URBAN**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL DECREASES	-478.18	
	TAX ROLL INCREASES	74.95	
	TAXES PAID	-74,181.21	
		<b>Amount Sub-total:</b>	<b>2,453.74</b>
		<b>2011-2012 Ending Balance:</b>	<b>2,453.74</b>
<b>District:</b>	<b>2253</b>	<b>CITY OF TROUTDALE URBAN</b>	<b>Balance: 3,784.20</b>



# Multnomah County

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

District: 2255 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 16.46
	TAXES PAID	-1.46	
		<b>Amount Sub-total:</b>	-1.46
		<b>2003-2004 Ending Balance:</b>	15.00
2004-2005			<b>Beginning Balance:</b> 3.73
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-0.24	
		<b>Amount Sub-total:</b>	-0.23
		<b>2004-2005 Ending Balance:</b>	3.50
2005-2006			<b>Beginning Balance:</b> 8.56
	TAX ROLL DECREASES	-0.57	
	TAXES PAID	-2.18	
		<b>Amount Sub-total:</b>	-2.75
		<b>2005-2006 Ending Balance:</b>	5.81
2006-2007			<b>Beginning Balance:</b> 7.05
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-3.00	
		<b>Amount Sub-total:</b>	-3.25
		<b>2006-2007 Ending Balance:</b>	3.80
2007-2008			<b>Beginning Balance:</b> 141.76
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-4.55	
	TAXES PAID	-106.27	
		<b>Amount Sub-total:</b>	-110.74
		<b>2007-2008 Ending Balance:</b>	31.02
2008-2009			<b>Beginning Balance:</b> 306.65
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-3.68	
	TAXES PAID	-175.64	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2255 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-179.26
		<b>2008-2009 Ending Balance:</b>	127.39
2009-2010		<b>Beginning Balance:</b>	24.96
	DISCOUNTS	0.24	
	TAX ROLL DECREASES	-8.18	
	TAX ROLL INCREASES	6.90	
	TAXES PAID	-3.13	
		<b>Amount Sub-total:</b>	-4.17
		<b>2009-2010 Ending Balance:</b>	20.79
2010-2011		<b>Beginning Balance:</b>	23.44
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-6.05	
	TAX ROLL INCREASES	4.33	
	TAXES PAID	-8.20	
		<b>Amount Sub-total:</b>	-9.79
		<b>2010-2011 Ending Balance:</b>	13.65
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-52.62	
	IMPOSED TAX LEVY	2,103.98	
	TAX ROLL DECREASES	-12.74	
	TAX ROLL INCREASES	2.00	
	TAXES PAID	-1,975.27	
		<b>Amount Sub-total:</b>	65.35
		<b>2011-2012 Ending Balance:</b>	65.35
District:	2255 CITY OF TROUTDALE	<b>Balance:</b>	<b>286.31</b>



# Multnomah County

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

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	TAXES PAID	-0.17	Beginning Balance: 0.40
		Amount Sub-total:	-0.17
		1983-1984 Ending Balance:	0.23
1984-1985	TAXES PAID	-0.36	Beginning Balance: 0.97
		Amount Sub-total:	-0.36
		1984-1985 Ending Balance:	0.61
1985-1986		Beginning Balance:	0.78
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.78
1986-1987	TAXES PAID	-0.01	Beginning Balance: 0.64
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.63
1987-1988		Beginning Balance:	1.74
		Amount Sub-total:	
		1987-1988 Ending Balance:	1.74
1988-1989		Beginning Balance:	1.20
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.20



# Multnomah County

## Property Tax Receivable Summary

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

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	1.15
		Amount Sub-total:	
		1989-1990 Ending Balance:	1.15
1990-1991	TAXES PAID	-0.01	Beginning Balance: 1.57
		Amount Sub-total:	-0.01
		1990-1991 Ending Balance:	1.56
1991-1992	TAXES PAID	-0.35	Beginning Balance: 1.72
		Amount Sub-total:	-0.35
		1991-1992 Ending Balance:	1.37
1992-1993	TAXES PAID	-0.95	Beginning Balance: 4.26
		Amount Sub-total:	-0.95
		1992-1993 Ending Balance:	3.31
1993-1994	TAXES PAID	-1.05	Beginning Balance: 91.25
		Amount Sub-total:	-1.05
		1993-1994 Ending Balance:	90.20
1994-1995	TAXES PAID	-1.18	Beginning Balance: 9.28
		Amount Sub-total:	-1.18
		1994-1995 Ending Balance:	8.10
1995-1996	TAXES PAID	-0.33	Beginning Balance: 9.56
		Amount Sub-total:	-0.33
		1995-1996 Ending Balance:	9.23



# Multnomah County

## Property Tax Receivable Summary

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

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 12.97
	TAXES PAID	-0.24	
			<b>Amount Sub-total:</b> -0.24
			<b>1996-1997 Ending Balance:</b> 12.73
1997-1998			<b>Beginning Balance:</b> 51.17
	TAXES PAID	-0.08	
			<b>Amount Sub-total:</b> -0.08
			<b>1997-1998 Ending Balance:</b> 51.09
1998-1999			<b>Beginning Balance:</b> 21.90
			<b>Amount Sub-total:</b>
			<b>1998-1999 Ending Balance:</b> 21.90
1999-2000			<b>Beginning Balance:</b> 28.79
	TAXES PAID	-2.47	
			<b>Amount Sub-total:</b> -2.47
			<b>1999-2000 Ending Balance:</b> 26.32
2000-2001			<b>Beginning Balance:</b> 45.28
	TAXES PAID	-2.70	
			<b>Amount Sub-total:</b> -2.70
			<b>2000-2001 Ending Balance:</b> 42.58
2001-2002			<b>Beginning Balance:</b> 69.33
	TAXES PAID	-4.34	
			<b>Amount Sub-total:</b> -4.34
			<b>2001-2002 Ending Balance:</b> 64.99
2002-2003			<b>Beginning Balance:</b> 79.32
	TAXES PAID	-2.85	
			<b>Amount Sub-total:</b> -2.85
			<b>2002-2003 Ending Balance:</b> 76.47



# Multnomah County

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

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 126.86
	TAXES PAID	-11.27	
		<b>Amount Sub-total:</b>	-11.27
		<b>2003-2004 Ending Balance:</b>	115.59
2004-2005			<b>Beginning Balance:</b> 131.28
	TAX ROLL DECREASES	0.34	
	TAXES PAID	-8.57	
		<b>Amount Sub-total:</b>	-8.23
		<b>2004-2005 Ending Balance:</b>	123.05
2005-2006			<b>Beginning Balance:</b> 133.99
	TAX ROLL DECREASES	-8.96	
	TAXES PAID	-33.99	
		<b>Amount Sub-total:</b>	-42.95
		<b>2005-2006 Ending Balance:</b>	91.04
2006-2007			<b>Beginning Balance:</b> 316.36
	TAX ROLL DECREASES	-10.95	
	TAXES PAID	-134.97	
		<b>Amount Sub-total:</b>	-145.92
		<b>2006-2007 Ending Balance:</b>	170.44
2007-2008			<b>Beginning Balance:</b> 1,965.49
	DISCOUNTS	1.20	
	TAX ROLL DECREASES	-63.21	
	TAXES PAID	-1,473.50	
		<b>Amount Sub-total:</b>	-1,535.51
		<b>2007-2008 Ending Balance:</b>	429.98
2008-2009			<b>Beginning Balance:</b> 5,774.93
	DISCOUNTS	1.31	
	TAX ROLL DECREASES	-69.34	
	TAXES PAID	-3,307.31	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-3,375.34
		<b>2008-2009 Ending Balance:</b>	2,399.59
2009-2010		<b>Beginning Balance:</b>	9,900.92
	DISCOUNTS	93.20	
	TAX ROLL DECREASES	-3,252.69	
	TAX ROLL INCREASES	2,744.05	
	TAXES PAID	-1,245.28	
		<b>Amount Sub-total:</b>	-1,660.72
		<b>2009-2010 Ending Balance:</b>	8,240.20
2010-2011		<b>Beginning Balance:</b>	21,253.90
	DISCOUNTS	123.27	
	TAX ROLL DECREASES	-5,466.80	
	TAX ROLL INCREASES	3,921.25	
	TAXES PAID	-7,420.10	
		<b>Amount Sub-total:</b>	-8,842.38
		<b>2010-2011 Ending Balance:</b>	12,411.52
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-19,213.49	
	IMPOSED TAX LEVY	767,968.59	
	TAX ROLL DECREASES	-4,647.68	
	TAX ROLL INCREASES	728.40	
	TAXES PAID	-720,987.58	
		<b>Amount Sub-total:</b>	23,848.24
		<b>2011-2012 Ending Balance:</b>	23,848.24
District:	2300 CITY OF WOOD VILLAGE	<b>Balance:</b>	<b>48,246.06</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 2302 CITY OF WOOD VILLAGE BONDS

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> -0.07
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1991-1992 Ending Balance:</b> -0.09
1992-1993			<b>Beginning Balance:</b> 0.10
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1992-1993 Ending Balance:</b> 0.08
District:	2302	CITY OF WOOD VILLAGE BONDS	<b>Balance:</b> -0.01



# Multnomah County

## Property Tax Receivable Summary

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

**District: 2303 CITY OF WOOD VILLAGE URBAN RENEWAL**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-575.84	
	IMPOSED TAX LEVY	23,015.79	
	TAX ROLL DECREASES	-139.28	
	TAX ROLL INCREASES	21.84	
	TAXES PAID	-21,607.76	
		<b>Amount Sub-total:</b>	714.75
		<b>2011-2012 Ending Balance:</b>	714.75
<b>District:</b>	<b>2303</b>	<b>CITY OF WOOD VILLAGE URBAN RENEWAL</b>	<b>Balance: 714.75</b>



# Multnomah County

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

District: 2305 CITY OF WOOD VILLAGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		<b>Beginning Balance:</b>	0.07
		<b>Amount Sub-total:</b>	
		<b>2003-2004 Ending Balance:</b>	0.07
2004-2005		<b>Beginning Balance:</b>	1.88
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-0.10	
		<b>Amount Sub-total:</b>	-0.09
		<b>2004-2005 Ending Balance:</b>	1.79
2005-2006		<b>Beginning Balance:</b>	0.01
		<b>Amount Sub-total:</b>	
		<b>2005-2006 Ending Balance:</b>	0.01
2006-2007		<b>Beginning Balance:</b>	0.39
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.16	
		<b>Amount Sub-total:</b>	-0.17
		<b>2006-2007 Ending Balance:</b>	0.22
2009-2010		<b>Beginning Balance:</b>	10.50
	DISCOUNTS	0.10	
	TAX ROLL DECREASES	-3.44	
	TAX ROLL INCREASES	2.90	
	TAXES PAID	-1.34	
		<b>Amount Sub-total:</b>	-1.78
		<b>2009-2010 Ending Balance:</b>	8.72
2010-2011		<b>Beginning Balance:</b>	2.66
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.69	
	TAX ROLL INCREASES	0.50	



# Multnomah County

## Property Tax Receivable Summary

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

District: 2305 CITY OF WOOD VILLAGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.96	
		<b>Amount Sub-total:</b>	-1.14
		<b>2010-2011 Ending Balance:</b>	1.52
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-57.25	
	IMPOSED TAX LEVY	2,288.59	
	TAX ROLL DECREASES	-13.85	
	TAX ROLL INCREASES	2.16	
	TAXES PAID	-2,148.60	
		<b>Amount Sub-total:</b>	71.05
		<b>2011-2012 Ending Balance:</b>	71.05
District:	2305	CITY OF WOOD VILLAGE CANCEL/OMIT	<b>Balance: 83.38</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-47.11	Beginning Balance: 96.16
			Amount Sub-total: -47.11
			1983-1984 Ending Balance: 49.05
1984-1985	TAXES PAID	-84.20	Beginning Balance: 246.90
			Amount Sub-total: -84.20
			1984-1985 Ending Balance: 162.70
1985-1986			Beginning Balance: 184.63
			Amount Sub-total:
			1985-1986 Ending Balance: 184.63
1986-1987	TAXES PAID	-1.92	Beginning Balance: 155.08
			Amount Sub-total: -1.92
			1986-1987 Ending Balance: 153.16
1987-1988			Beginning Balance: 407.74
			Amount Sub-total:
			1987-1988 Ending Balance: 407.74
1988-1989			Beginning Balance: 319.22
			Amount Sub-total:
			1988-1989 Ending Balance: 319.22



# Multnomah County

## Property Tax Receivable Summary

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

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	305.96
		Amount Sub-total:	
		1989-1990 Ending Balance:	305.96
1990-1991	TAXES PAID	-1.49	Beginning Balance: 328.88
		Amount Sub-total:	-1.49
		1990-1991 Ending Balance:	327.39
1997-1998	TAXES PAID	-3.61	Beginning Balance: 2,204.35
		Amount Sub-total:	-3.61
		1997-1998 Ending Balance:	2,200.74
1998-1999	TAXES PAID	-0.32	Beginning Balance: 1,023.37
		Amount Sub-total:	-0.32
		1998-1999 Ending Balance:	1,023.05
1999-2000	TAXES PAID	-115.80	Beginning Balance: 1,352.87
		Amount Sub-total:	-115.80
		1999-2000 Ending Balance:	1,237.07
2000-2001	TAXES PAID	-112.89	Beginning Balance: 1,900.20
		Amount Sub-total:	-112.89
		2000-2001 Ending Balance:	1,787.31
2001-2002	TAXES PAID	-161.28	Beginning Balance: 2,583.38
		Amount Sub-total:	-161.28
		2001-2002 Ending Balance:	2,422.10



# Multnomah County

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

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
2002-2003			<b>Beginning Balance:</b> 3,001.34
	TAX ROLL DECREASES	0.17	
	TAXES PAID	-107.52	
		<b>Amount Sub-total:</b>	-107.35
		<b>2002-2003 Ending Balance:</b>	2,893.99
2003-2004			<b>Beginning Balance:</b> 4,185.41
	TAX ROLL DECREASES	0.08	
	TAXES PAID	-372.03	
		<b>Amount Sub-total:</b>	-371.95
		<b>2003-2004 Ending Balance:</b>	3,813.46
2004-2005			<b>Beginning Balance:</b> 4,346.99
	TAX ROLL DECREASES	11.18	
	TAXES PAID	-283.97	
		<b>Amount Sub-total:</b>	-272.79
		<b>2004-2005 Ending Balance:</b>	4,074.20
2005-2006			<b>Beginning Balance:</b> 4,264.90
	TAX ROLL DECREASES	-285.20	
	TAXES PAID	-1,082.33	
		<b>Amount Sub-total:</b>	-1,367.53
		<b>2005-2006 Ending Balance:</b>	2,897.37
2006-2007			<b>Beginning Balance:</b> 9,904.32
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-343.09	
	TAXES PAID	-4,226.39	
		<b>Amount Sub-total:</b>	-4,569.34
		<b>2006-2007 Ending Balance:</b>	5,334.98
2007-2008			<b>Beginning Balance:</b> 59,659.28
	DISCOUNTS	36.79	
	TAX ROLL DECREASES	-1,918.73	



# Multnomah County

## Property Tax Receivable Summary

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

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
	TAXES PAID	-44,726.21	
		<b>Amount Sub-total:</b>	-46,608.15
		<b>2007-2008 Ending Balance:</b>	13,051.13
2008-2009			<b>Beginning Balance:</b> 176,691.88
	DISCOUNTS	39.73	
	TAX ROLL DECREASES	-2,121.44	
	TAXES PAID	-101,193.52	
		<b>Amount Sub-total:</b>	-103,275.23
		<b>2008-2009 Ending Balance:</b>	73,416.65
2009-2010			<b>Beginning Balance:</b> 322,931.61
	DISCOUNTS	3,039.63	
	TAX ROLL DECREASES	-106,090.57	
	TAX ROLL INCREASES	89,500.67	
	TAXES PAID	-40,615.68	
		<b>Amount Sub-total:</b>	-54,165.95
		<b>2009-2010 Ending Balance:</b>	268,765.66
2010-2011			<b>Beginning Balance:</b> 699,453.84
	DISCOUNTS	4,057.07	
	TAX ROLL DECREASES	-179,909.62	
	TAX ROLL INCREASES	129,046.01	
	TAXES PAID	-244,191.35	
		<b>Amount Sub-total:</b>	-290,997.89
		<b>2010-2011 Ending Balance:</b>	408,455.95
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-643,532.73	
	IMPOSED TAX LEVY	25,722,159.35	
	TAX ROLL DECREASES	-155,667.87	
	TAX ROLL INCREASES	24,397.03	
	TAXES PAID	-24,148,588.52	



# Multnomah County

## Property Tax Receivable Summary

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

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
		Amount Sub-total:	798,767.26
		2011-2012 Ending Balance:	798,767.26
District:	3100 MULTNOMAH ESD	Balance:	1,592,122.43



# Multnomah County

## Property Tax Receivable Summary

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

District: 3101 MULTNOMAH ESD - ELEM

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 275.47
	TAXES PAID	-57.39	
		<b>Amount Sub-total:</b>	-57.39
		<b>1991-1992 Ending Balance:</b>	218.08
1992-1993			<b>Beginning Balance:</b> 237.24
	TAXES PAID	-53.50	
		<b>Amount Sub-total:</b>	-53.50
		<b>1992-1993 Ending Balance:</b>	183.74
1993-1994			<b>Beginning Balance:</b> 4,170.17
	TAXES PAID	-47.77	
		<b>Amount Sub-total:</b>	-47.77
		<b>1993-1994 Ending Balance:</b>	4,122.40
1994-1995			<b>Beginning Balance:</b> 336.06
	TAX ROLL DECREASES	0.04	
	TAXES PAID	-42.66	
		<b>Amount Sub-total:</b>	-42.62
		<b>1994-1995 Ending Balance:</b>	293.44
1995-1996			<b>Beginning Balance:</b> 242.29
	TAXES PAID	-8.49	
		<b>Amount Sub-total:</b>	-8.49
		<b>1995-1996 Ending Balance:</b>	233.80
1996-1997			<b>Beginning Balance:</b> 368.71
	TAXES PAID	-7.27	
		<b>Amount Sub-total:</b>	-7.27
		<b>1996-1997 Ending Balance:</b>	361.44
<b>District:</b>	<b>3101</b>	<b>MULTNOMAH ESD - ELEM</b>	<b>Balance: 5,412.90</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 3103 MULTNOMAH ESD - HIGH

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 136.29
	TAXES PAID	-28.39	
			<b>Amount Sub-total:</b> -28.39
			<b>1991-1992 Ending Balance:</b> 107.90
1992-1993			<b>Beginning Balance:</b> 117.13
	TAXES PAID	-26.47	
			<b>Amount Sub-total:</b> -26.47
			<b>1992-1993 Ending Balance:</b> 90.66
1993-1994			<b>Beginning Balance:</b> 2,062.71
	TAXES PAID	-23.62	
			<b>Amount Sub-total:</b> -23.62
			<b>1993-1994 Ending Balance:</b> 2,039.09
1994-1995			<b>Beginning Balance:</b> 166.05
	TAX ROLL DECREASES	0.02	
	TAXES PAID	-21.09	
			<b>Amount Sub-total:</b> -21.07
			<b>1994-1995 Ending Balance:</b> 144.98
1995-1996			<b>Beginning Balance:</b> 121.14
	TAXES PAID	-4.24	
			<b>Amount Sub-total:</b> -4.24
			<b>1995-1996 Ending Balance:</b> 116.90
1996-1997			<b>Beginning Balance:</b> 184.40
	TAXES PAID	-3.64	
			<b>Amount Sub-total:</b> -3.64
			<b>1996-1997 Ending Balance:</b> 180.76
District:	3103 MULTNOMAH ESD - HIGH		<b>Balance:</b> 2,680.29



# Multnomah County

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

District: 3105 MULTNOMAH ESD CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 10.49
	TAXES PAID	-0.93	
		<b>Amount Sub-total:</b>	-0.93
		<b>2003-2004 Ending Balance:</b>	9.56
2004-2005			<b>Beginning Balance:</b> 9.62
	TAX ROLL DECREASES	0.03	
	TAXES PAID	-0.62	
		<b>Amount Sub-total:</b>	-0.59
		<b>2004-2005 Ending Balance:</b>	9.03
2005-2006			<b>Beginning Balance:</b> 12.24
	TAX ROLL DECREASES	-0.82	
	TAXES PAID	-3.11	
		<b>Amount Sub-total:</b>	-3.93
		<b>2005-2006 Ending Balance:</b>	8.31
2006-2007			<b>Beginning Balance:</b> 18.21
	TAX ROLL DECREASES	-0.64	
	TAXES PAID	-7.82	
		<b>Amount Sub-total:</b>	-8.46
		<b>2006-2007 Ending Balance:</b>	9.75
2007-2008			<b>Beginning Balance:</b> 165.58
	DISCOUNTS	0.10	
	TAX ROLL DECREASES	-5.31	
	TAXES PAID	-124.12	
		<b>Amount Sub-total:</b>	-129.33
		<b>2007-2008 Ending Balance:</b>	36.25
2008-2009			<b>Beginning Balance:</b> 258.57
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-3.10	
	TAXES PAID	-148.09	



# Multnomah County

## Property Tax Receivable Summary

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

District: 3105 MULTNOMAH ESD CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-151.14
		<b>2008-2009 Ending Balance:</b>	107.43
2009-2010		<b>Beginning Balance:</b>	381.86
	DISCOUNTS	3.57	
	TAX ROLL DECREASES	-125.47	
	TAX ROLL INCREASES	105.83	
	TAXES PAID	-48.01	
		<b>Amount Sub-total:</b>	-64.08
		<b>2009-2010 Ending Balance:</b>	317.78
2010-2011		<b>Beginning Balance:</b>	867.16
	DISCOUNTS	5.03	
	TAX ROLL DECREASES	-223.05	
	TAX ROLL INCREASES	159.99	
	TAXES PAID	-302.75	
		<b>Amount Sub-total:</b>	-360.78
		<b>2010-2011 Ending Balance:</b>	506.38
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-2,566.64	
	IMPOSED TAX LEVY	102,589.34	
	TAX ROLL DECREASES	-620.85	
	TAX ROLL INCREASES	97.30	
	TAXES PAID	-96,313.36	
		<b>Amount Sub-total:</b>	3,185.79
		<b>2011-2012 Ending Balance:</b>	3,185.79
District:	3105 MULTNOMAH ESD CANCEL/OMIT	<b>Balance:</b>	<b>4,190.28</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-378.78	Beginning Balance: 772.93
			Amount Sub-total: -378.78
			1983-1984 Ending Balance: 394.15
1984-1985	TAXES PAID	-673.78	Beginning Balance: 1,975.35
			Amount Sub-total: -673.78
			1984-1985 Ending Balance: 1,301.57
1985-1986			Beginning Balance: 1,475.38
			Amount Sub-total:
			1985-1986 Ending Balance: 1,475.38
1986-1987	TAXES PAID	-15.33	Beginning Balance: 1,237.12
			Amount Sub-total: -15.33
			1986-1987 Ending Balance: 1,221.79
1987-1988			Beginning Balance: 3,249.85
			Amount Sub-total:
			1987-1988 Ending Balance: 3,249.85
1988-1989			Beginning Balance: 2,560.19
			Amount Sub-total:
			1988-1989 Ending Balance: 2,560.19



# Multnomah County

## Property Tax Receivable Summary

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

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 2,459.02
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 2,459.02
1990-1991	TAXES PAID	-11.96	<b>Beginning Balance:</b> 2,642.85
			<b>Amount Sub-total:</b> -11.96
			<b>1990-1991 Ending Balance:</b> 2,630.89
1991-1992	TAXES PAID	-690.86	<b>Beginning Balance:</b> 3,316.58
			<b>Amount Sub-total:</b> -690.86
			<b>1991-1992 Ending Balance:</b> 2,625.72
1992-1993	TAXES PAID	-635.72	<b>Beginning Balance:</b> 2,818.51
			<b>Amount Sub-total:</b> -635.72
			<b>1992-1993 Ending Balance:</b> 2,182.79
1993-1994	TAXES PAID	-561.41	<b>Beginning Balance:</b> 49,008.47
			<b>Amount Sub-total:</b> -561.41
			<b>1993-1994 Ending Balance:</b> 48,447.06
1994-1995	TAX ROLL DECREASES	0.49	<b>Beginning Balance:</b> 3,944.68
	TAXES PAID	-500.80	
			<b>Amount Sub-total:</b> -500.31
			<b>1994-1995 Ending Balance:</b> 3,444.37
1995-1996	TAXES PAID	-100.34	<b>Beginning Balance:</b> 2,865.01



# Multnomah County

## Property Tax Receivable Summary

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

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-100.34
		<b>1995-1996 Ending Balance:</b>	2,764.67
1996-1997		<b>Beginning Balance:</b>	4,350.06
	TAXES PAID	-85.80	
		<b>Amount Sub-total:</b>	-85.80
		<b>1996-1997 Ending Balance:</b>	4,264.26
1997-1998		<b>Beginning Balance:</b>	17,556.55
	TAXES PAID	-28.82	
		<b>Amount Sub-total:</b>	-28.82
		<b>1997-1998 Ending Balance:</b>	17,527.73
1998-1999		<b>Beginning Balance:</b>	7,996.71
	TAXES PAID	-2.45	
		<b>Amount Sub-total:</b>	-2.45
		<b>1998-1999 Ending Balance:</b>	7,994.26
1999-2000		<b>Beginning Balance:</b>	10,514.28
	TAXES PAID	-900.09	
		<b>Amount Sub-total:</b>	-900.09
		<b>1999-2000 Ending Balance:</b>	9,614.19
2000-2001		<b>Beginning Balance:</b>	14,668.03
	TAXES PAID	-871.45	
		<b>Amount Sub-total:</b>	-871.45
		<b>2000-2001 Ending Balance:</b>	13,796.58
2001-2002		<b>Beginning Balance:</b>	19,757.28
	TAXES PAID	-1,233.29	
		<b>Amount Sub-total:</b>	-1,233.29
		<b>2001-2002 Ending Balance:</b>	18,523.99
2002-2003		<b>Beginning Balance:</b>	23,300.57
	TAX ROLL DECREASES	1.32	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
	TAXES PAID	-834.79	
		<b>Amount Sub-total:</b>	-833.47
		<b>2002-2003 Ending Balance:</b>	22,467.10
2003-2004		<b>Beginning Balance:</b>	32,259.39
	TAX ROLL DECREASES	0.64	
	TAXES PAID	-2,867.53	
		<b>Amount Sub-total:</b>	-2,866.89
		<b>2003-2004 Ending Balance:</b>	29,392.50
2004-2005		<b>Beginning Balance:</b>	33,919.59
	TAX ROLL DECREASES	87.24	
	TAXES PAID	-2,215.79	
		<b>Amount Sub-total:</b>	-2,128.55
		<b>2004-2005 Ending Balance:</b>	31,791.04
2005-2006		<b>Beginning Balance:</b>	30,152.92
	TAX ROLL DECREASES	-2,016.42	
	TAXES PAID	-7,652.06	
		<b>Amount Sub-total:</b>	-9,668.48
		<b>2005-2006 Ending Balance:</b>	20,484.44
2006-2007		<b>Beginning Balance:</b>	76,931.01
	DISCOUNTS	1.10	
	TAX ROLL DECREASES	-2,665.05	
	TAXES PAID	-32,828.25	
		<b>Amount Sub-total:</b>	-35,492.20
		<b>2006-2007 Ending Balance:</b>	41,438.81
2007-2008		<b>Beginning Balance:</b>	464,448.84
	DISCOUNTS	286.33	
	TAX ROLL DECREASES	-14,937.33	
	TAXES PAID	-348,194.31	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-362,845.31
		<b>2007-2008 Ending Balance:</b>	101,603.53
2008-2009		<b>Beginning Balance:</b>	1,377,500.94
	DISCOUNTS	309.79	
	TAX ROLL DECREASES	-16,538.81	
	TAXES PAID	-788,911.27	
		<b>Amount Sub-total:</b>	-805,140.29
		<b>2008-2009 Ending Balance:</b>	572,360.65
2009-2010		<b>Beginning Balance:</b>	2,526,640.68
	DISCOUNTS	23,782.43	
	TAX ROLL DECREASES	-830,060.58	
	TAX ROLL INCREASES	700,259.90	
	TAXES PAID	-317,780.03	
		<b>Amount Sub-total:</b>	-423,798.28
		<b>2009-2010 Ending Balance:</b>	2,102,842.40
2010-2011		<b>Beginning Balance:</b>	5,490,917.25
	DISCOUNTS	31,849.49	
	TAX ROLL DECREASES	-1,412,342.98	
	TAX ROLL INCREASES	1,013,048.94	
	TAXES PAID	-1,916,973.38	
		<b>Amount Sub-total:</b>	-2,284,417.93
		<b>2010-2011 Ending Balance:</b>	3,206,499.32
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-5,082,573.90	
	IMPOSED TAX LEVY	203,151,722.37	
	TAX ROLL DECREASES	-1,229,453.39	
	TAX ROLL INCREASES	192,685.93	
	TAXES PAID	-190,723,775.74	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
		Amount Sub-total:	6,308,605.27
		2011-2012 Ending Balance:	6,308,605.27
District:	4010	PORTLAND SCHOOL DIST #1JT	Balance: 12,584,596.15



# Multnomah County

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

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Type	Amount	Balance
2000-2001			<b>Beginning Balance:</b> 1,470.99
	TAXES PAID	-87.39	
		<b>Amount Sub-total:</b>	-87.39
		<b>2000-2001 Ending Balance:</b>	1,383.60
2001-2002			<b>Beginning Balance:</b> 2,152.92
	TAXES PAID	-134.39	
		<b>Amount Sub-total:</b>	-134.39
		<b>2001-2002 Ending Balance:</b>	2,018.53
2002-2003			<b>Beginning Balance:</b> 2,659.22
	TAX ROLL DECREASES	0.15	
	TAXES PAID	-95.27	
		<b>Amount Sub-total:</b>	-95.12
		<b>2002-2003 Ending Balance:</b>	2,564.10
2003-2004			<b>Beginning Balance:</b> 3,775.26
	TAX ROLL DECREASES	0.08	
	TAXES PAID	-335.58	
		<b>Amount Sub-total:</b>	-335.50
		<b>2003-2004 Ending Balance:</b>	3,439.76
2004-2005			<b>Beginning Balance:</b> 3,894.04
	TAX ROLL DECREASES	10.01	
	TAXES PAID	-254.36	
		<b>Amount Sub-total:</b>	-244.35
		<b>2004-2005 Ending Balance:</b>	3,649.69
2007-2008			<b>Beginning Balance:</b> 96,638.83
	DISCOUNTS	59.58	
	TAX ROLL DECREASES	-3,108.05	
	TAXES PAID	-72,449.51	
		<b>Amount Sub-total:</b>	-75,497.98
		<b>2007-2008 Ending Balance:</b>	21,140.85



# Multnomah County

## Property Tax Receivable Summary

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

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Type	Amount	Balance
2008-2009			<b>Beginning Balance:</b> 286,406.31
	DISCOUNTS	64.40	
	TAX ROLL DECREASES	-3,438.70	
	TAXES PAID	-164,028.31	
		<b>Amount Sub-total:</b>	-167,402.61
		<b>2008-2009 Ending Balance:</b>	119,003.70
2009-2010			<b>Beginning Balance:</b> 517,693.03
	DISCOUNTS	4,872.88	
	TAX ROLL DECREASES	-170,074.29	
	TAX ROLL INCREASES	143,478.93	
	TAXES PAID	-65,111.18	
		<b>Amount Sub-total:</b>	-86,833.66
		<b>2009-2010 Ending Balance:</b>	430,859.37
2010-2011			<b>Beginning Balance:</b> 1,094,088.00
	DISCOUNTS	6,346.14	
	TAX ROLL DECREASES	-281,415.17	
	TAX ROLL INCREASES	201,854.19	
	TAXES PAID	-381,964.90	
		<b>Amount Sub-total:</b>	-455,179.74
		<b>2010-2011 Ending Balance:</b>	638,908.26
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-1,378,080.54	
	IMPOSED TAX LEVY	55,082,217.15	
	TAX ROLL DECREASES	-333,351.90	
	TAX ROLL INCREASES	52,244.54	
	TAXES PAID	-51,712,524.56	
		<b>Amount Sub-total:</b>	1,710,504.69
		<b>2011-2012 Ending Balance:</b>	1,710,504.69



# Multnomah County

## Property Tax Receivable Summary

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

District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT

Tax Year	Type	Amount	Balance
District: 4011	PORTLAND SCHL DIST #1JT LOCAL OPT		Balance: 2,933,472.55



# Multnomah County

## Property Tax Receivable Summary

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

District: 4012 PORTLAND SCHOOL DIST #1JT BONDS

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 641.82
	TAXES PAID	-12.65	
			<b>Amount Sub-total:</b> -12.65
			<b>1996-1997 Ending Balance:</b> 629.17
1997-1998			<b>Beginning Balance:</b> 4,420.22
	TAXES PAID	-7.25	
			<b>Amount Sub-total:</b> -7.25
			<b>1997-1998 Ending Balance:</b> 4,412.97
1998-1999			<b>Beginning Balance:</b> 1,558.74
	TAXES PAID	-0.48	
			<b>Amount Sub-total:</b> -0.48
			<b>1998-1999 Ending Balance:</b> 1,558.26
1999-2000			<b>Beginning Balance:</b> 2,153.60
	TAXES PAID	-184.37	
			<b>Amount Sub-total:</b> -184.37
			<b>1999-2000 Ending Balance:</b> 1,969.23
2000-2001			<b>Beginning Balance:</b> 2,823.49
	TAXES PAID	-167.75	
			<b>Amount Sub-total:</b> -167.75
			<b>2000-2001 Ending Balance:</b> 2,655.74
2001-2002			<b>Beginning Balance:</b> 3,864.76
	TAXES PAID	-241.23	
			<b>Amount Sub-total:</b> -241.23
			<b>2001-2002 Ending Balance:</b> 3,623.53
2002-2003			<b>Beginning Balance:</b> 5,576.68
	TAX ROLL DECREASES	0.32	
	TAXES PAID	-199.81	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4012 PORTLAND SCHOOL DIST #1JT BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-199.49
		<b>2002-2003 Ending Balance:</b>	5,377.19
2003-2004		<b>Beginning Balance:</b>	7,433.62
	TAX ROLL DECREASES	0.15	
	TAXES PAID	-660.78	
		<b>Amount Sub-total:</b>	-660.63
		<b>2003-2004 Ending Balance:</b>	6,772.99
2004-2005		<b>Beginning Balance:</b>	7,540.68
	TAX ROLL DECREASES	19.39	
	TAXES PAID	-492.61	
		<b>Amount Sub-total:</b>	-473.22
		<b>2004-2005 Ending Balance:</b>	7,067.46
District:	4012 PORTLAND SCHOOL DIST #1JT BONDS	<b>Balance:</b>	<b>34,066.54</b>



# Multnomah County

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

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

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 67.33
	TAXES PAID	-5.99	
		<b>Amount Sub-total:</b>	-5.99
		<b>2003-2004 Ending Balance:</b>	61.34
2004-2005			<b>Beginning Balance:</b> 93.50
	TAX ROLL DECREASES	0.23	
	TAXES PAID	-6.11	
		<b>Amount Sub-total:</b>	-5.88
		<b>2004-2005 Ending Balance:</b>	87.62
2005-2006			<b>Beginning Balance:</b> 84.73
	TAX ROLL DECREASES	-5.67	
	TAXES PAID	-21.48	
		<b>Amount Sub-total:</b>	-27.15
		<b>2005-2006 Ending Balance:</b>	57.58
2006-2007			<b>Beginning Balance:</b> 99.48
	TAX ROLL DECREASES	-3.45	
	TAXES PAID	-42.46	
		<b>Amount Sub-total:</b>	-45.91
		<b>2006-2007 Ending Balance:</b>	53.57
2007-2008			<b>Beginning Balance:</b> 1,227.90
	DISCOUNTS	0.75	
	TAX ROLL DECREASES	-39.49	
	TAXES PAID	-920.47	
		<b>Amount Sub-total:</b>	-959.21
		<b>2007-2008 Ending Balance:</b>	268.69
2008-2009			<b>Beginning Balance:</b> 2,507.87
	DISCOUNTS	0.55	
	TAX ROLL DECREASES	-30.10	
	TAXES PAID	-1,436.31	



# Multnomah County

## Property Tax Receivable Summary

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

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

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1,465.86
		<b>2008-2009 Ending Balance:</b>	1,042.01
2009-2010		<b>Beginning Balance:</b>	3,909.73
	DISCOUNTS	36.79	
	TAX ROLL DECREASES	-1,284.44	
	TAX ROLL INCREASES	1,083.59	
	TAXES PAID	-491.74	
		<b>Amount Sub-total:</b>	-655.80
		<b>2009-2010 Ending Balance:</b>	3,253.93
2010-2011		<b>Beginning Balance:</b>	8,517.68
	DISCOUNTS	49.42	
	TAX ROLL DECREASES	-2,190.87	
	TAX ROLL INCREASES	1,571.47	
	TAXES PAID	-2,973.67	
		<b>Amount Sub-total:</b>	-3,543.65
		<b>2010-2011 Ending Balance:</b>	4,974.03
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-20,868.45	
	IMPOSED TAX LEVY	834,117.41	
	TAX ROLL DECREASES	-5,047.98	
	TAX ROLL INCREASES	791.14	
	TAXES PAID	-783,089.70	
		<b>Amount Sub-total:</b>	25,902.42
		<b>2011-2012 Ending Balance:</b>	25,902.42
District:	4015 PORTLAND SCHL DIST#1JT CANCEL/OMIT	<b>Balance:</b>	<b>35,701.19</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-11.78	Beginning Balance: 24.03
		Amount Sub-total:	-11.78
		1983-1984 Ending Balance:	12.25
1984-1985	TAXES PAID	-20.74	Beginning Balance: 60.74
		Amount Sub-total:	-20.74
		1984-1985 Ending Balance:	40.00
1985-1986		Beginning Balance:	47.23
		Amount Sub-total:	
		1985-1986 Ending Balance:	47.23
1986-1987	TAXES PAID	-0.46	Beginning Balance: 36.83
		Amount Sub-total:	-0.46
		1986-1987 Ending Balance:	36.37
1987-1988		Beginning Balance:	91.29
		Amount Sub-total:	
		1987-1988 Ending Balance:	91.29
1988-1989		Beginning Balance:	68.33
		Amount Sub-total:	
		1988-1989 Ending Balance:	68.33



# Multnomah County

## Property Tax Receivable Summary

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

District: 4021 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	83.02
		Amount Sub-total:	
		1989-1990 Ending Balance:	83.02
1990-1991	TAXES PAID	-0.40	Beginning Balance: 89.27
		Amount Sub-total:	-0.40
		1990-1991 Ending Balance:	88.87
1991-1992	TAXES PAID	-23.63	Beginning Balance: 113.45
		Amount Sub-total:	-23.63
		1991-1992 Ending Balance:	89.82
1992-1993	TAXES PAID	-21.85	Beginning Balance: 96.81
		Amount Sub-total:	-21.85
		1992-1993 Ending Balance:	74.96
1993-1994	TAXES PAID	-19.59	Beginning Balance: 1,710.28
		Amount Sub-total:	-19.59
		1993-1994 Ending Balance:	1,690.69
District: 4021	GRESHAM-BARLOW SCHL DIST #10		Balance: 2,365.59



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.23	Beginning Balance: 0.43
		Amount Sub-total:	-0.23
		1983-1984 Ending Balance:	0.20
1992-1993	TAXES PAID	-0.91	Beginning Balance: 4.12
		Amount Sub-total:	-0.91
		1992-1993 Ending Balance:	3.21
1993-1994	TAXES PAID	-1.04	Beginning Balance: 91.10
		Amount Sub-total:	-1.04
		1993-1994 Ending Balance:	90.06
District: 4022	GRESHAM-BARLOW SCHL DIST #10 BONDS		Balance: 94.63



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-21.99	Beginning Balance: 44.88
			Amount Sub-total: -21.99
			1983-1984 Ending Balance: 22.89
1984-1985	TAXES PAID	-39.07	Beginning Balance: 114.53
			Amount Sub-total: -39.07
			1984-1985 Ending Balance: 75.46
1985-1986			Beginning Balance: 86.36
			Amount Sub-total:
			1985-1986 Ending Balance: 86.36
1986-1987	TAXES PAID	-0.90	Beginning Balance: 72.48
			Amount Sub-total: -0.90
			1986-1987 Ending Balance: 71.58
1987-1988			Beginning Balance: 188.73
			Amount Sub-total:
			1987-1988 Ending Balance: 188.73
1988-1989			Beginning Balance: 148.45
			Amount Sub-total:
			1988-1989 Ending Balance: 148.45



# Multnomah County

## Property Tax Receivable Summary

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

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 142.95
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 142.95
1990-1991	TAXES PAID	-0.70	<b>Beginning Balance:</b> 154.35
			<b>Amount Sub-total:</b> -0.70
			<b>1990-1991 Ending Balance:</b> 153.65
1991-1992	TAXES PAID	-44.57	<b>Beginning Balance:</b> 213.95
			<b>Amount Sub-total:</b> -44.57
			<b>1991-1992 Ending Balance:</b> 169.38
1992-1993	TAXES PAID	-45.07	<b>Beginning Balance:</b> 199.94
			<b>Amount Sub-total:</b> -45.07
			<b>1992-1993 Ending Balance:</b> 154.87
1993-1994	TAXES PAID	-39.48	<b>Beginning Balance:</b> 3,445.81
			<b>Amount Sub-total:</b> -39.48
			<b>1993-1994 Ending Balance:</b> 3,406.33
1994-1995	TAX ROLL DECREASES	0.03	<b>Beginning Balance:</b> 266.55
	TAXES PAID	-33.83	
			<b>Amount Sub-total:</b> -33.80
			<b>1994-1995 Ending Balance:</b> 232.75
1995-1996	TAXES PAID	-7.12	<b>Beginning Balance:</b> 203.33



# Multnomah County

## Property Tax Receivable Summary

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

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
			<b>Amount Sub-total:</b> -7.12
			<b>1995-1996 Ending Balance:</b> 196.21
1996-1997	TAXES PAID	-6.19	<b>Beginning Balance:</b> 314.18
			<b>Amount Sub-total:</b> -6.19
			<b>1996-1997 Ending Balance:</b> 307.99
1997-1998	TAXES PAID	-2.08	<b>Beginning Balance:</b> 1,265.26
			<b>Amount Sub-total:</b> -2.08
			<b>1997-1998 Ending Balance:</b> 1,263.18
1998-1999	TAXES PAID	-0.20	<b>Beginning Balance:</b> 639.98
			<b>Amount Sub-total:</b> -0.20
			<b>1998-1999 Ending Balance:</b> 639.78
1999-2000	TAXES PAID	-73.74	<b>Beginning Balance:</b> 861.46
			<b>Amount Sub-total:</b> -73.74
			<b>1999-2000 Ending Balance:</b> 787.72
2000-2001	TAXES PAID	-73.69	<b>Beginning Balance:</b> 1,240.43
			<b>Amount Sub-total:</b> -73.69
			<b>2000-2001 Ending Balance:</b> 1,166.74
2001-2002	TAXES PAID	-99.74	<b>Beginning Balance:</b> 1,597.71
			<b>Amount Sub-total:</b> -99.74
			<b>2001-2002 Ending Balance:</b> 1,497.97
2002-2003	TAX ROLL DECREASES	0.10	<b>Beginning Balance:</b> 1,791.85



# Multnomah County

## Property Tax Receivable Summary

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

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
	TAXES PAID	-64.19	
		<b>Amount Sub-total:</b>	-64.09
		<b>2002-2003 Ending Balance:</b>	1,727.76
2003-2004		<b>Beginning Balance:</b>	2,396.07
	TAX ROLL DECREASES	0.05	
	TAXES PAID	-212.98	
		<b>Amount Sub-total:</b>	-212.93
		<b>2003-2004 Ending Balance:</b>	2,183.14
2004-2005		<b>Beginning Balance:</b>	2,482.57
	TAX ROLL DECREASES	6.39	
	TAXES PAID	-162.19	
		<b>Amount Sub-total:</b>	-155.80
		<b>2004-2005 Ending Balance:</b>	2,326.77
2005-2006		<b>Beginning Balance:</b>	2,378.57
	TAX ROLL DECREASES	-159.07	
	TAXES PAID	-603.62	
		<b>Amount Sub-total:</b>	-762.69
		<b>2005-2006 Ending Balance:</b>	1,615.88
2006-2007		<b>Beginning Balance:</b>	5,695.06
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-197.28	
	TAXES PAID	-2,430.16	
		<b>Amount Sub-total:</b>	-2,627.36
		<b>2006-2007 Ending Balance:</b>	3,067.70
2007-2008		<b>Beginning Balance:</b>	34,019.03
	DISCOUNTS	20.97	
	TAX ROLL DECREASES	-1,094.12	
	TAXES PAID	-25,503.86	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-26,577.01
		<b>2007-2008 Ending Balance:</b>	7,442.02
2008-2009		<b>Beginning Balance:</b>	98,023.82
	DISCOUNTS	22.04	
	TAX ROLL DECREASES	-1,176.92	
	TAXES PAID	-56,139.42	
		<b>Amount Sub-total:</b>	-57,294.30
		<b>2008-2009 Ending Balance:</b>	40,729.52
2009-2010		<b>Beginning Balance:</b>	174,483.31
	DISCOUNTS	1,642.36	
	TAX ROLL DECREASES	-57,321.85	
	TAX ROLL INCREASES	48,358.15	
	TAXES PAID	-21,945.07	
		<b>Amount Sub-total:</b>	-29,266.41
		<b>2009-2010 Ending Balance:</b>	145,216.90
2010-2011		<b>Beginning Balance:</b>	376,678.29
	DISCOUNTS	2,184.88	
	TAX ROLL DECREASES	-96,887.09	
	TAX ROLL INCREASES	69,495.41	
	TAXES PAID	-131,504.84	
		<b>Amount Sub-total:</b>	-156,711.64
		<b>2010-2011 Ending Balance:</b>	219,966.65
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-346,903.94	
	IMPOSED TAX LEVY	13,865,834.90	
	TAX ROLL DECREASES	-83,914.60	
	TAX ROLL INCREASES	13,151.51	
	TAXES PAID	-13,017,582.90	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4031 PARKROSE SCHOOL DIST #3

Tax Year	Type	Amount	Balance
Amount Sub-total:			430,584.97
2011-2012 Ending Balance:			430,584.97
District:	4031	PARKROSE SCHOOL DIST #3	Balance: 865,610.32



# Multnomah County

## Property Tax Receivable Summary

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

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:	0.94
	TAXES PAID	-0.40	
		Amount Sub-total:	-0.40
		1983-1984 Ending Balance:	0.54
1984-1985		Beginning Balance:	1.96
	TAXES PAID	-0.65	
		Amount Sub-total:	-0.65
		1984-1985 Ending Balance:	1.31
1995-1996		Beginning Balance:	79.11
	TAXES PAID	-2.78	
		Amount Sub-total:	-2.78
		1995-1996 Ending Balance:	76.33
1996-1997		Beginning Balance:	102.89
	TAXES PAID	-2.02	
		Amount Sub-total:	-2.02
		1996-1997 Ending Balance:	100.87
1997-1998		Beginning Balance:	470.18
	TAXES PAID	-0.77	
		Amount Sub-total:	-0.77
		1997-1998 Ending Balance:	469.41
1998-1999		Beginning Balance:	215.43
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.07
		1998-1999 Ending Balance:	215.36



# Multnomah County

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

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
1999-2000			<b>Beginning Balance:</b> 265.89
	TAXES PAID	-22.76	
			<b>Amount Sub-total:</b> -22.76
			<b>1999-2000 Ending Balance:</b> 243.13
2000-2001			<b>Beginning Balance:</b> 368.83
	TAXES PAID	-21.92	
			<b>Amount Sub-total:</b> -21.92
			<b>2000-2001 Ending Balance:</b> 346.91
2001-2002			<b>Beginning Balance:</b> 562.42
	TAXES PAID	-35.10	
			<b>Amount Sub-total:</b> -35.10
			<b>2001-2002 Ending Balance:</b> 527.32
2002-2003			<b>Beginning Balance:</b> 648.70
	TAX ROLL DECREASES	0.04	
	TAXES PAID	-23.24	
			<b>Amount Sub-total:</b> -23.20
			<b>2002-2003 Ending Balance:</b> 625.50
2003-2004			<b>Beginning Balance:</b> 1,033.25
	TAX ROLL DECREASES	0.02	
	TAXES PAID	-91.84	
			<b>Amount Sub-total:</b> -91.82
			<b>2003-2004 Ending Balance:</b> 941.43
2004-2005			<b>Beginning Balance:</b> 960.17
	TAX ROLL DECREASES	2.47	
	TAXES PAID	-62.73	
			<b>Amount Sub-total:</b> -60.26
			<b>2004-2005 Ending Balance:</b> 899.91
2005-2006			<b>Beginning Balance:</b> 732.11
	TAX ROLL DECREASES	-48.96	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-185.79	
		<b>Amount Sub-total:</b>	-234.75
		<b>2005-2006 Ending Balance:</b>	497.36
2006-2007		<b>Beginning Balance:</b>	1,675.55
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-58.04	
	TAXES PAID	-714.99	
		<b>Amount Sub-total:</b>	-773.01
		<b>2006-2007 Ending Balance:</b>	902.54
2007-2008		<b>Beginning Balance:</b>	7,519.22
	DISCOUNTS	4.64	
	TAX ROLL DECREASES	-241.82	
	TAXES PAID	-5,637.09	
		<b>Amount Sub-total:</b>	-5,874.27
		<b>2007-2008 Ending Balance:</b>	1,644.95
2008-2009		<b>Beginning Balance:</b>	20,839.97
	DISCOUNTS	4.69	
	TAX ROLL DECREASES	-250.21	
	TAXES PAID	-11,935.33	
		<b>Amount Sub-total:</b>	-12,180.85
		<b>2008-2009 Ending Balance:</b>	8,659.12
2009-2010		<b>Beginning Balance:</b>	46,085.88
	DISCOUNTS	433.78	
	TAX ROLL DECREASES	-15,140.29	
	TAX ROLL INCREASES	12,772.73	
	TAXES PAID	-5,796.31	
		<b>Amount Sub-total:</b>	-7,730.09
		<b>2009-2010 Ending Balance:</b>	38,355.79
2010-2011		<b>Beginning Balance:</b>	88,768.20



# Multnomah County

## Property Tax Receivable Summary

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

District: 4032 PARKROSE SCHOOL DIST #3 BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	514.90	
	TAX ROLL DECREASES	-22,832.47	
	TAX ROLL INCREASES	16,377.33	
	TAXES PAID	-30,990.50	
		<b>Amount Sub-total:</b>	-36,930.74
		<b>2010-2011 Ending Balance:</b>	51,837.46
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-74,058.64	
	IMPOSED TAX LEVY	2,960,141.48	
	TAX ROLL DECREASES	-17,914.47	
	TAX ROLL INCREASES	2,807.64	
	TAXES PAID	-2,779,052.77	
		<b>Amount Sub-total:</b>	91,923.24
		<b>2011-2012 Ending Balance:</b>	91,923.24
District:	4032	PARKROSE SCHOOL DIST #3 BONDS	<b>Balance: 198,269.21</b>



# Multnomah County

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

District: 4035 PARKROSE SCHOOL DIST#3 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 8.72
	TAXES PAID	-0.76	
		<b>Amount Sub-total:</b>	-0.76
		<b>2003-2004 Ending Balance:</b>	7.96
2004-2005			<b>Beginning Balance:</b> 4.33
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-0.28	
		<b>Amount Sub-total:</b>	-0.27
		<b>2004-2005 Ending Balance:</b>	4.06
2005-2006			<b>Beginning Balance:</b> 2.60
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-0.67	
		<b>Amount Sub-total:</b>	-0.85
		<b>2005-2006 Ending Balance:</b>	1.75
2006-2007			<b>Beginning Balance:</b> 14.83
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-6.28	
		<b>Amount Sub-total:</b>	-6.80
		<b>2006-2007 Ending Balance:</b>	8.03
2007-2008			<b>Beginning Balance:</b> 77.09
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.50	
	TAXES PAID	-57.82	
		<b>Amount Sub-total:</b>	-60.27
		<b>2007-2008 Ending Balance:</b>	16.82
2008-2009			<b>Beginning Balance:</b> 55.09
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.65	
	TAXES PAID	-31.60	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4035 PARKROSE SCHOOL DIST#3 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-32.24
		<b>2008-2009 Ending Balance:</b>	22.85
2009-2010		<b>Beginning Balance:</b>	43.67
	DISCOUNTS	0.40	
	TAX ROLL DECREASES	-14.35	
	TAX ROLL INCREASES	12.12	
	TAXES PAID	-5.53	
		<b>Amount Sub-total:</b>	-7.36
		<b>2009-2010 Ending Balance:</b>	36.31
2010-2011		<b>Beginning Balance:</b>	460.93
	DISCOUNTS	2.68	
	TAX ROLL DECREASES	-118.57	
	TAX ROLL INCREASES	85.05	
	TAXES PAID	-160.93	
		<b>Amount Sub-total:</b>	-191.77
		<b>2010-2011 Ending Balance:</b>	269.16
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-394.66	
	IMPOSED TAX LEVY	15,774.25	
	TAX ROLL DECREASES	-95.45	
	TAX ROLL INCREASES	14.95	
	TAXES PAID	-14,809.24	
		<b>Amount Sub-total:</b>	489.85
		<b>2011-2012 Ending Balance:</b>	489.85
District:	4035	PARKROSE SCHOOL DIST#3 CANCEL/OMIT	<b>Balance:</b> 856.79



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-14.40	Beginning Balance: 29.33
			Amount Sub-total: -14.40
			1983-1984 Ending Balance: 14.93
1984-1985	TAXES PAID	-28.06	Beginning Balance: 82.17
			Amount Sub-total: -28.06
			1984-1985 Ending Balance: 54.11
1985-1986			Beginning Balance: 63.56
			Amount Sub-total:
			1985-1986 Ending Balance: 63.56
1986-1987	TAXES PAID	-0.71	Beginning Balance: 57.12
			Amount Sub-total: -0.71
			1986-1987 Ending Balance: 56.41
1987-1988			Beginning Balance: 149.12
			Amount Sub-total:
			1987-1988 Ending Balance: 149.12
1988-1989			Beginning Balance: 111.98
			Amount Sub-total:
			1988-1989 Ending Balance: 111.98



# Multnomah County

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

District: 4041 GRESHAM ELEM SCHOOL #4

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 113.57
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 113.57
1990-1991	TAXES PAID	-0.58	<b>Beginning Balance:</b> 128.28
			<b>Amount Sub-total:</b> -0.58
			<b>1990-1991 Ending Balance:</b> 127.70
1991-1992	TAXES PAID	-34.00	<b>Beginning Balance:</b> 163.21
			<b>Amount Sub-total:</b> -34.00
			<b>1991-1992 Ending Balance:</b> 129.21
1992-1993	TAXES PAID	-31.68	<b>Beginning Balance:</b> 140.43
			<b>Amount Sub-total:</b> -31.68
			<b>1992-1993 Ending Balance:</b> 108.75
1993-1994	TAXES PAID	-28.56	<b>Beginning Balance:</b> 2,493.07
			<b>Amount Sub-total:</b> -28.56
			<b>1993-1994 Ending Balance:</b> 2,464.51
District:	4041	GRESHAM ELEM SCHOOL #4	<b>Balance:</b> 3,421.49



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-2.47	Beginning Balance: 4.93
		Amount Sub-total:	-2.47
		1983-1984 Ending Balance:	2.46
1984-1985	TAXES PAID	-4.03	Beginning Balance: 11.81
		Amount Sub-total:	-4.03
		1984-1985 Ending Balance:	7.78
1985-1986		Beginning Balance:	8.13
		Amount Sub-total:	
		1985-1986 Ending Balance:	8.13
1986-1987	TAXES PAID	-0.07	Beginning Balance: 6.07
		Amount Sub-total:	-0.07
		1986-1987 Ending Balance:	6.00
1987-1988		Beginning Balance:	15.47
		Amount Sub-total:	
		1987-1988 Ending Balance:	15.47
1988-1989		Beginning Balance:	11.13
		Amount Sub-total:	
		1988-1989 Ending Balance:	11.13



# Multnomah County

## Property Tax Receivable Summary

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

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	9.78
		Amount Sub-total:	
		1989-1990 Ending Balance:	9.78
1990-1991	TAXES PAID	-0.05	Beginning Balance: 10.09
		Amount Sub-total:	-0.05
		1990-1991 Ending Balance:	10.04
1991-1992	TAXES PAID	-2.72	Beginning Balance: 13.15
		Amount Sub-total:	-2.72
		1991-1992 Ending Balance:	10.43
1992-1993	TAXES PAID	-9.00	Beginning Balance: 40.10
		Amount Sub-total:	-9.00
		1992-1993 Ending Balance:	31.10
1993-1994	TAXES PAID	-7.05	Beginning Balance: 615.05
		Amount Sub-total:	-7.05
		1993-1994 Ending Balance:	608.00
1994-1995	TAX ROLL DECREASES	0.01	Beginning Balance: 61.38
	TAXES PAID	-7.79	
		Amount Sub-total:	-7.78
		1994-1995 Ending Balance:	53.60
1995-1996	TAXES PAID	-2.02	Beginning Balance: 57.82



# Multnomah County

## Property Tax Receivable Summary

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

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-2.02
		<b>1995-1996 Ending Balance:</b>	55.80
1996-1997		<b>Beginning Balance:</b>	80.91
	TAXES PAID	-1.61	
		<b>Amount Sub-total:</b>	-1.61
		<b>1996-1997 Ending Balance:</b>	79.30
1997-1998		<b>Beginning Balance:</b>	368.06
	TAXES PAID	-0.60	
		<b>Amount Sub-total:</b>	-0.60
		<b>1997-1998 Ending Balance:</b>	367.46
1998-1999		<b>Beginning Balance:</b>	156.46
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.05
		<b>1998-1999 Ending Balance:</b>	156.41
1999-2000		<b>Beginning Balance:</b>	203.18
	TAXES PAID	-17.41	
		<b>Amount Sub-total:</b>	-17.41
		<b>1999-2000 Ending Balance:</b>	185.77
2000-2001		<b>Beginning Balance:</b>	266.84
	TAXES PAID	-15.87	
		<b>Amount Sub-total:</b>	-15.87
		<b>2000-2001 Ending Balance:</b>	250.97
2001-2002		<b>Beginning Balance:</b>	378.07
	TAXES PAID	-23.60	
		<b>Amount Sub-total:</b>	-23.60
		<b>2001-2002 Ending Balance:</b>	354.47
2002-2003		<b>Beginning Balance:</b>	460.63
	TAX ROLL DECREASES	0.03	



# Multnomah County

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

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-16.50	
		<b>Amount Sub-total:</b>	-16.47
		<b>2002-2003 Ending Balance:</b>	444.16
2003-2004		<b>Beginning Balance:</b>	585.64
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-52.04	
		<b>Amount Sub-total:</b>	-52.03
		<b>2003-2004 Ending Balance:</b>	533.61
2004-2005		<b>Beginning Balance:</b>	675.31
	TAX ROLL DECREASES	1.73	
	TAXES PAID	-44.12	
		<b>Amount Sub-total:</b>	-42.39
		<b>2004-2005 Ending Balance:</b>	632.92
2005-2006		<b>Beginning Balance:</b>	606.25
	TAX ROLL DECREASES	-40.55	
	TAXES PAID	-153.89	
		<b>Amount Sub-total:</b>	-194.44
		<b>2005-2006 Ending Balance:</b>	411.81
2006-2007		<b>Beginning Balance:</b>	1,371.37
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-47.50	
	TAXES PAID	-585.18	
		<b>Amount Sub-total:</b>	-632.66
		<b>2006-2007 Ending Balance:</b>	738.71
2007-2008		<b>Beginning Balance:</b>	7,863.83
	DISCOUNTS	4.85	
	TAX ROLL DECREASES	-252.91	
	TAXES PAID	-5,895.46	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-6,143.52
		<b>2007-2008 Ending Balance:</b>	1,720.31
2008-2009		<b>Beginning Balance:</b>	541.30
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-6.52	
	TAXES PAID	-310.00	
		<b>Amount Sub-total:</b>	-316.40
		<b>2008-2009 Ending Balance:</b>	224.90
District:	4042	GRESHAM ELEM SCHOOL #4 BONDS	<b>Balance:</b> 6,932.97



# Multnomah County

## Property Tax Receivable Summary

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

District: 4045 GRESHAM ELEM SCHOOL #4 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2004-2005			<b>Beginning Balance:</b> 1.70
	TAXES PAID	-0.08	
			<b>Amount Sub-total:</b> -0.08
			<b>2004-2005 Ending Balance:</b> 1.62
2005-2006			<b>Beginning Balance:</b> 1.59
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.40	
			<b>Amount Sub-total:</b> -0.50
			<b>2005-2006 Ending Balance:</b> 1.09
2006-2007			<b>Beginning Balance:</b> 1.88
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.81	
			<b>Amount Sub-total:</b> -0.88
			<b>2006-2007 Ending Balance:</b> 1.00
2007-2008			<b>Beginning Balance:</b> 14.39
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.46	
	TAXES PAID	-10.80	
			<b>Amount Sub-total:</b> -11.25
			<b>2007-2008 Ending Balance:</b> 3.14
2008-2009			<b>Beginning Balance:</b> 0.19
	TAXES PAID	-0.12	
			<b>Amount Sub-total:</b> -0.12
			<b>2008-2009 Ending Balance:</b> 0.07
District:	4045	GRESHAM ELEM SCHOOL #4 CANCEL/OMIT	<b>Balance:</b> 6.92



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-1.13	Beginning Balance: 2.29
		Amount Sub-total:	-1.13
		1983-1984 Ending Balance:	1.16
1984-1985	TAXES PAID	-2.16	Beginning Balance: 6.36
		Amount Sub-total:	-2.16
		1984-1985 Ending Balance:	4.20
1985-1986		Beginning Balance:	4.65
		Amount Sub-total:	
		1985-1986 Ending Balance:	4.65
1986-1987	TAXES PAID	-0.05	Beginning Balance: 4.01
		Amount Sub-total:	-0.05
		1986-1987 Ending Balance:	3.96
1987-1988		Beginning Balance:	10.89
		Amount Sub-total:	
		1987-1988 Ending Balance:	10.89
1988-1989		Beginning Balance:	8.76
		Amount Sub-total:	
		1988-1989 Ending Balance:	8.76



# Multnomah County

## Property Tax Receivable Summary

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

District: 4061 ORIENT ELEM SCHL #6

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	8.23
		Amount Sub-total:	
		1989-1990 Ending Balance:	8.23
1990-1991	TAXES PAID	-0.03	Beginning Balance: 7.47
		Amount Sub-total:	-0.03
		1990-1991 Ending Balance:	7.44
1991-1992	TAXES PAID	-2.36	Beginning Balance: 11.22
		Amount Sub-total:	-2.36
		1991-1992 Ending Balance:	8.86
1992-1993	TAXES PAID	-2.18	Beginning Balance: 9.60
		Amount Sub-total:	-2.18
		1992-1993 Ending Balance:	7.42
1993-1994	TAXES PAID	-1.96	Beginning Balance: 170.44
		Amount Sub-total:	-1.96
		1993-1994 Ending Balance:	168.48
District: 4061	ORIENT ELEM SCHL #6		Balance: 236.02



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.04	Beginning Balance: 0.07
		Amount Sub-total:	-0.04
		1983-1984 Ending Balance:	0.03
1990-1991	TAXES PAID	-0.01	Beginning Balance: 3.02
		Amount Sub-total:	-0.01
		1990-1991 Ending Balance:	3.01
1991-1992	TAXES PAID	-0.48	Beginning Balance: 2.42
		Amount Sub-total:	-0.48
		1991-1992 Ending Balance:	1.94
1992-1993	TAXES PAID	-0.42	Beginning Balance: 1.95
		Amount Sub-total:	-0.42
		1992-1993 Ending Balance:	1.53
1993-1994	TAXES PAID	-0.49	Beginning Balance: 42.74
		Amount Sub-total:	-0.49
		1993-1994 Ending Balance:	42.25
1994-1995	TAXES PAID	-0.48	Beginning Balance: 3.95
		Amount Sub-total:	-0.48
		1994-1995 Ending Balance:	3.47



# Multnomah County

## Property Tax Receivable Summary

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

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
1995-1996			<b>Beginning Balance:</b> 3.48
	TAXES PAID	-0.12	
			<b>Amount Sub-total:</b> -0.12
			<b>1995-1996 Ending Balance:</b> 3.36
1996-1997			<b>Beginning Balance:</b> 4.66
	TAXES PAID	-0.09	
			<b>Amount Sub-total:</b> -0.09
			<b>1996-1997 Ending Balance:</b> 4.57
1997-1998			<b>Beginning Balance:</b> 20.27
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1997-1998 Ending Balance:</b> 20.24
1998-1999			<b>Beginning Balance:</b> 10.68
			<b>Amount Sub-total:</b>
			<b>1998-1999 Ending Balance:</b> 10.68
1999-2000			<b>Beginning Balance:</b> 11.81
	TAXES PAID	-0.99	
			<b>Amount Sub-total:</b> -0.99
			<b>1999-2000 Ending Balance:</b> 10.82
2000-2001			<b>Beginning Balance:</b> 15.79
	TAXES PAID	-0.94	
			<b>Amount Sub-total:</b> -0.94
			<b>2000-2001 Ending Balance:</b> 14.85
2001-2002			<b>Beginning Balance:</b> 21.71
	TAXES PAID	-1.35	
			<b>Amount Sub-total:</b> -1.35
			<b>2001-2002 Ending Balance:</b> 20.36



# Multnomah County

## Property Tax Receivable Summary

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

District: 4062 ORIENT ELEM SCHL #6 BONDS

Tax Year	Type	Amount	Balance
2002-2003			<b>Beginning Balance:</b> 24.73
	TAXES PAID	-0.89	
			<b>Amount Sub-total:</b> -0.89
			<b>2002-2003 Ending Balance:</b> 23.84
2003-2004			<b>Beginning Balance:</b> 33.61
	TAXES PAID	-2.97	
			<b>Amount Sub-total:</b> -2.97
			<b>2003-2004 Ending Balance:</b> 30.64
2004-2005			<b>Beginning Balance:</b> 33.30
	TAX ROLL DECREASES	0.08	
	TAXES PAID	-2.18	
			<b>Amount Sub-total:</b> -2.10
			<b>2004-2005 Ending Balance:</b> 31.20
2005-2006			<b>Beginning Balance:</b> 30.64
	TAX ROLL DECREASES	-2.05	
	TAXES PAID	-7.76	
			<b>Amount Sub-total:</b> -9.81
			<b>2005-2006 Ending Balance:</b> 20.83
2006-2007			<b>Beginning Balance:</b> 69.58
	TAX ROLL DECREASES	-2.41	
	TAXES PAID	-29.69	
			<b>Amount Sub-total:</b> -32.10
			<b>2006-2007 Ending Balance:</b> 37.48
2007-2008			<b>Beginning Balance:</b> 395.02
	DISCOUNTS	0.25	
	TAX ROLL DECREASES	-12.71	
	TAXES PAID	-296.24	
			<b>Amount Sub-total:</b> -308.70
			<b>2007-2008 Ending Balance:</b> 86.32



# Multnomah County

## Property Tax Receivable Summary

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

**District: 4062 ORIENT ELEM SCHL #6 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2008-2009			<b>Beginning Balance:</b> 1,178.62
	DISCOUNTS	0.26	
	TAX ROLL DECREASES	-14.14	
	TAXES PAID	-675.03	
		<b>Amount Sub-total:</b>	-688.91
		<b>2008-2009 Ending Balance:</b>	489.71
2009-2010			<b>Beginning Balance:</b> 1,392.14
	DISCOUNTS	13.10	
	TAX ROLL DECREASES	-457.36	
	TAX ROLL INCREASES	385.81	
	TAXES PAID	-175.08	
		<b>Amount Sub-total:</b>	-233.53
		<b>2009-2010 Ending Balance:</b>	1,158.61
<b>District: 4062 ORIENT ELEM SCHL #6 BONDS</b>			<b>Balance: 2,015.89</b>



# Multnomah County

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

District: 4065 ORIENT ELEM SCHL #6 CANCEL & OMIT

Tax Year	Type	Amount	Balance
2004-2005		<b>Beginning Balance:</b>	0.06
		<b>Amount Sub-total:</b>	
		<b>2004-2005 Ending Balance:</b>	0.06
2005-2006		<b>Beginning Balance:</b>	0.05
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.02	
		<b>Amount Sub-total:</b>	-0.03
		<b>2005-2006 Ending Balance:</b>	0.02
2006-2007		<b>Beginning Balance:</b>	3.14
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-1.32	
		<b>Amount Sub-total:</b>	-1.42
		<b>2006-2007 Ending Balance:</b>	1.72
2007-2008		<b>Beginning Balance:</b>	5.97
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-4.49	
		<b>Amount Sub-total:</b>	-4.67
		<b>2007-2008 Ending Balance:</b>	1.30
2009-2010		<b>Beginning Balance:</b>	1.69
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.56	
	TAX ROLL INCREASES	0.47	
	TAXES PAID	-0.24	
		<b>Amount Sub-total:</b>	-0.32
		<b>2009-2010 Ending Balance:</b>	1.37
District:	4065	ORIENT ELEM SCHL #6 CANCEL & OMIT	<b>Balance: 4.47</b>



# Multnomah County

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

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	TAXES PAID	-25.46	Beginning Balance: 51.96
			Amount Sub-total: -25.46
			1983-1984 Ending Balance: 26.50
1984-1985	TAXES PAID	-49.46	Beginning Balance: 145.05
			Amount Sub-total: -49.46
			1984-1985 Ending Balance: 95.59
1985-1986			Beginning Balance: 117.54
			Amount Sub-total:
			1985-1986 Ending Balance: 117.54
1986-1987	TAXES PAID	-1.25	Beginning Balance: 101.24
			Amount Sub-total: -1.25
			1986-1987 Ending Balance: 99.99
1987-1988			Beginning Balance: 262.46
			Amount Sub-total:
			1987-1988 Ending Balance: 262.46
1988-1989			Beginning Balance: 195.09
			Amount Sub-total:
			1988-1989 Ending Balance: 195.09



# Multnomah County

## Property Tax Receivable Summary

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

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 190.61
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 190.61
1990-1991			<b>Beginning Balance:</b> 195.85
	TAXES PAID	-0.89	
			<b>Amount Sub-total:</b> -0.89
			<b>1990-1991 Ending Balance:</b> 194.96
1991-1992			<b>Beginning Balance:</b> 287.14
	TAXES PAID	-59.82	
			<b>Amount Sub-total:</b> -59.82
			<b>1991-1992 Ending Balance:</b> 227.32
1992-1993			<b>Beginning Balance:</b> 257.95
	TAXES PAID	-58.23	
			<b>Amount Sub-total:</b> -58.23
			<b>1992-1993 Ending Balance:</b> 199.72
1993-1994			<b>Beginning Balance:</b> 4,785.56
	TAXES PAID	-54.82	
			<b>Amount Sub-total:</b> -54.82
			<b>1993-1994 Ending Balance:</b> 4,730.74
1994-1995			<b>Beginning Balance:</b> 396.21
	TAX ROLL DECREASES	0.05	
	TAXES PAID	-50.29	
			<b>Amount Sub-total:</b> -50.24
			<b>1994-1995 Ending Balance:</b> 345.97
1995-1996			<b>Beginning Balance:</b> 284.38
	TAXES PAID	-9.97	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
			<b>Amount Sub-total:</b> -9.97
			<b>1995-1996 Ending Balance:</b> 274.41
1996-1997			<b>Beginning Balance:</b> 439.47
	TAXES PAID	-8.66	
			<b>Amount Sub-total:</b> -8.66
			<b>1996-1997 Ending Balance:</b> 430.81
1997-1998			<b>Beginning Balance:</b> 1,805.79
	TAXES PAID	-2.97	
			<b>Amount Sub-total:</b> -2.97
			<b>1997-1998 Ending Balance:</b> 1,802.82
1998-1999			<b>Beginning Balance:</b> 814.42
	TAXES PAID	-0.25	
			<b>Amount Sub-total:</b> -0.25
			<b>1998-1999 Ending Balance:</b> 814.17
1999-2000			<b>Beginning Balance:</b> 1,084.26
	TAXES PAID	-92.82	
			<b>Amount Sub-total:</b> -92.82
			<b>1999-2000 Ending Balance:</b> 991.44
2000-2001			<b>Beginning Balance:</b> 1,560.19
	TAXES PAID	-92.69	
			<b>Amount Sub-total:</b> -92.69
			<b>2000-2001 Ending Balance:</b> 1,467.50
2001-2002			<b>Beginning Balance:</b> 2,109.12
	TAXES PAID	-131.65	
			<b>Amount Sub-total:</b> -131.65
			<b>2001-2002 Ending Balance:</b> 1,977.47
2002-2003			<b>Beginning Balance:</b> 2,503.99
	TAX ROLL DECREASES	0.14	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
	TAXES PAID	-89.71	
		<b>Amount Sub-total:</b>	-89.57
		<b>2002-2003 Ending Balance:</b>	2,414.42
2003-2004		<b>Beginning Balance:</b>	3,530.50
	TAX ROLL DECREASES	0.07	
	TAXES PAID	-313.83	
		<b>Amount Sub-total:</b>	-313.76
		<b>2003-2004 Ending Balance:</b>	3,216.74
2004-2005		<b>Beginning Balance:</b>	3,704.86
	TAX ROLL DECREASES	9.53	
	TAXES PAID	-242.02	
		<b>Amount Sub-total:</b>	-232.49
		<b>2004-2005 Ending Balance:</b>	3,472.37
2005-2006		<b>Beginning Balance:</b>	3,632.14
	TAX ROLL DECREASES	-242.89	
	TAXES PAID	-921.71	
		<b>Amount Sub-total:</b>	-1,164.60
		<b>2005-2006 Ending Balance:</b>	2,467.54
2006-2007		<b>Beginning Balance:</b>	8,580.42
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-297.24	
	TAXES PAID	-3,661.47	
		<b>Amount Sub-total:</b>	-3,958.59
		<b>2006-2007 Ending Balance:</b>	4,621.83
2007-2008		<b>Beginning Balance:</b>	51,762.21
	DISCOUNTS	31.92	
	TAX ROLL DECREASES	-1,664.75	
	TAXES PAID	-38,805.81	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-40,438.64
		<b>2007-2008 Ending Balance:</b>	11,323.57
2008-2009		<b>Beginning Balance:</b>	153,094.80
	DISCOUNTS	34.43	
	TAX ROLL DECREASES	-1,838.12	
	TAXES PAID	-87,679.24	
		<b>Amount Sub-total:</b>	-89,482.93
		<b>2008-2009 Ending Balance:</b>	63,611.87
2009-2010		<b>Beginning Balance:</b>	278,842.15
	DISCOUNTS	2,624.64	
	TAX ROLL DECREASES	-91,606.18	
	TAX ROLL INCREASES	77,281.26	
	TAXES PAID	-35,070.47	
		<b>Amount Sub-total:</b>	-46,770.75
		<b>2009-2010 Ending Balance:</b>	232,071.40
2010-2011		<b>Beginning Balance:</b>	596,090.24
	DISCOUNTS	3,457.54	
	TAX ROLL DECREASES	-153,322.95	
	TAX ROLL INCREASES	109,975.90	
	TAXES PAID	-208,105.32	
		<b>Amount Sub-total:</b>	-247,994.83
		<b>2010-2011 Ending Balance:</b>	348,095.41
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-538,623.13	
	IMPOSED TAX LEVY	21,528,899.41	
	TAX ROLL DECREASES	-130,290.67	
	TAX ROLL INCREASES	20,419.80	
	TAXES PAID	-20,211,854.14	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
Amount Sub-total:			668,551.27
2011-2012 Ending Balance:			668,551.27
District:	4071	REYNOLDS SCHOOL DIST #7	Balance: 1,354,333.12



# Multnomah County

## Property Tax Receivable Summary

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

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:	5.47
	TAXES PAID	-2.69	
		Amount Sub-total:	-2.69
		1983-1984 Ending Balance:	2.78
1984-1985		Beginning Balance:	13.82
	TAXES PAID	-4.75	
		Amount Sub-total:	-4.75
		1984-1985 Ending Balance:	9.07
1985-1986		Beginning Balance:	9.01
		Amount Sub-total:	
		1985-1986 Ending Balance:	9.01
1986-1987		Beginning Balance:	7.13
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.09
		1986-1987 Ending Balance:	7.04
1987-1988		Beginning Balance:	17.08
		Amount Sub-total:	
		1987-1988 Ending Balance:	17.08
1988-1989		Beginning Balance:	12.48
		Amount Sub-total:	
		1988-1989 Ending Balance:	12.48



# Multnomah County

## Property Tax Receivable Summary

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

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	9.01
		Amount Sub-total:	
		1989-1990 Ending Balance:	9.01
1990-1991	TAXES PAID	-0.06	Beginning Balance: 13.22
		Amount Sub-total:	-0.06
		1990-1991 Ending Balance:	13.16
1991-1992	TAXES PAID	-3.60	Beginning Balance: 17.32
		Amount Sub-total:	-3.60
		1991-1992 Ending Balance:	13.72
1992-1993	TAXES PAID	-3.05	Beginning Balance: 13.65
		Amount Sub-total:	-3.05
		1992-1993 Ending Balance:	10.60
1993-1994	TAXES PAID	-3.49	Beginning Balance: 304.31
		Amount Sub-total:	-3.49
		1993-1994 Ending Balance:	300.82
1994-1995	TAXES PAID	-3.62	Beginning Balance: 28.46
		Amount Sub-total:	-3.62
		1994-1995 Ending Balance:	24.84
1995-1996	TAXES PAID	-0.27	Beginning Balance: 7.79
		Amount Sub-total:	-0.27
		1995-1996 Ending Balance:	7.52



# Multnomah County

## Property Tax Receivable Summary

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

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 103.43
	TAXES PAID	-2.03	
			<b>Amount Sub-total:</b> -2.03
			<b>1996-1997 Ending Balance:</b> 101.40
1997-1998			<b>Beginning Balance:</b> 576.06
	TAXES PAID	-0.94	
			<b>Amount Sub-total:</b> -0.94
			<b>1997-1998 Ending Balance:</b> 575.12
1998-1999			<b>Beginning Balance:</b> 188.96
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>1998-1999 Ending Balance:</b> 188.90
1999-2000			<b>Beginning Balance:</b> 216.19
	TAXES PAID	-18.50	
			<b>Amount Sub-total:</b> -18.50
			<b>1999-2000 Ending Balance:</b> 197.69
2000-2001			<b>Beginning Balance:</b> 293.17
	TAXES PAID	-17.42	
			<b>Amount Sub-total:</b> -17.42
			<b>2000-2001 Ending Balance:</b> 275.75
2001-2002			<b>Beginning Balance:</b> 888.11
	TAXES PAID	-55.45	
			<b>Amount Sub-total:</b> -55.45
			<b>2001-2002 Ending Balance:</b> 832.66
2002-2003			<b>Beginning Balance:</b> 889.34
	TAX ROLL DECREASES	0.05	
	TAXES PAID	-31.86	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-31.81
		<b>2002-2003 Ending Balance:</b>	857.53
2003-2004		<b>Beginning Balance:</b>	1,255.92
	TAX ROLL DECREASES	0.02	
	TAXES PAID	-111.63	
		<b>Amount Sub-total:</b>	-111.61
		<b>2003-2004 Ending Balance:</b>	1,144.31
2004-2005		<b>Beginning Balance:</b>	1,328.35
	TAX ROLL DECREASES	3.41	
	TAXES PAID	-86.77	
		<b>Amount Sub-total:</b>	-83.36
		<b>2004-2005 Ending Balance:</b>	1,244.99
2005-2006		<b>Beginning Balance:</b>	1,277.16
	TAX ROLL DECREASES	-85.40	
	TAXES PAID	-324.09	
		<b>Amount Sub-total:</b>	-409.49
		<b>2005-2006 Ending Balance:</b>	867.67
2006-2007		<b>Beginning Balance:</b>	2,886.66
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-100.00	
	TAXES PAID	-1,231.84	
		<b>Amount Sub-total:</b>	-1,331.80
		<b>2006-2007 Ending Balance:</b>	1,554.86
2007-2008		<b>Beginning Balance:</b>	16,041.56
	DISCOUNTS	9.89	
	TAX ROLL DECREASES	-515.90	
	TAXES PAID	-12,026.24	
		<b>Amount Sub-total:</b>	-12,532.25
		<b>2007-2008 Ending Balance:</b>	3,509.31



# Multnomah County

## Property Tax Receivable Summary

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

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
2008-2009			<b>Beginning Balance:</b> 46,666.69
	DISCOUNTS	10.49	
	TAX ROLL DECREASES	-560.29	
	TAXES PAID	-26,726.49	
		<b>Amount Sub-total:</b>	-27,276.29
		<b>2008-2009 Ending Balance:</b>	19,390.40
2009-2010			<b>Beginning Balance:</b> 71,632.71
	DISCOUNTS	674.25	
	TAX ROLL DECREASES	-23,533.01	
	TAX ROLL INCREASES	19,853.03	
	TAXES PAID	-9,009.34	
		<b>Amount Sub-total:</b>	-12,015.07
		<b>2009-2010 Ending Balance:</b>	59,617.64
2010-2011			<b>Beginning Balance:</b> 152,430.74
	DISCOUNTS	884.16	
	TAX ROLL DECREASES	-39,207.39	
	TAX ROLL INCREASES	28,122.77	
	TAXES PAID	-53,216.17	
		<b>Amount Sub-total:</b>	-63,416.63
		<b>2010-2011 Ending Balance:</b>	89,014.11
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-161,269.82	
	IMPOSED TAX LEVY	6,445,994.15	
	TAX ROLL DECREASES	-39,010.52	
	TAX ROLL INCREASES	6,113.91	
	TAXES PAID	-6,051,656.03	
		<b>Amount Sub-total:</b>	200,171.69
		<b>2011-2012 Ending Balance:</b>	200,171.69



# Multnomah County

## Property Tax Receivable Summary

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

District: 4072 REYNOLDS SCHOOL DIST #7 BONDS

Tax Year	Type	Amount	Balance
District:	4072	REYNOLDS SCHOOL DIST #7 BONDS	Balance: 379,985.72



# Multnomah County

## Property Tax Receivable Summary

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

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 60.29
	TAXES PAID	-5.35	
		<b>Amount Sub-total:</b>	-5.35
		<b>2003-2004 Ending Balance:</b>	54.94
2004-2005			<b>Beginning Balance:</b> 21.70
	TAX ROLL DECREASES	0.06	
	TAXES PAID	-1.42	
		<b>Amount Sub-total:</b>	-1.36
		<b>2004-2005 Ending Balance:</b>	20.34
2005-2006			<b>Beginning Balance:</b> 33.10
	TAX ROLL DECREASES	-2.21	
	TAXES PAID	-8.40	
		<b>Amount Sub-total:</b>	-10.61
		<b>2005-2006 Ending Balance:</b>	22.49
2006-2007			<b>Beginning Balance:</b> 42.14
	TAX ROLL DECREASES	-1.46	
	TAXES PAID	-17.96	
		<b>Amount Sub-total:</b>	-19.42
		<b>2006-2007 Ending Balance:</b>	22.72
2007-2008			<b>Beginning Balance:</b> 655.63
	DISCOUNTS	0.40	
	TAX ROLL DECREASES	-21.08	
	TAXES PAID	-491.49	
		<b>Amount Sub-total:</b>	-512.17
		<b>2007-2008 Ending Balance:</b>	143.46
2008-2009			<b>Beginning Balance:</b> 761.81
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-9.17	
	TAXES PAID	-436.26	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-445.26
		<b>2008-2009 Ending Balance:</b>	316.55
2009-2010		<b>Beginning Balance:</b>	196.14
	DISCOUNTS	1.84	
	TAX ROLL DECREASES	-64.46	
	TAX ROLL INCREASES	54.37	
	TAXES PAID	-24.67	
		<b>Amount Sub-total:</b>	-32.92
		<b>2009-2010 Ending Balance:</b>	163.22
2010-2011		<b>Beginning Balance:</b>	1,755.47
	DISCOUNTS	10.19	
	TAX ROLL DECREASES	-451.53	
	TAX ROLL INCREASES	323.87	
	TAXES PAID	-612.87	
		<b>Amount Sub-total:</b>	-730.34
		<b>2010-2011 Ending Balance:</b>	1,025.13
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-569.48	
	IMPOSED TAX LEVY	22,762.34	
	TAX ROLL DECREASES	-137.75	
	TAX ROLL INCREASES	21.59	
	TAXES PAID	-21,369.86	
		<b>Amount Sub-total:</b>	706.84
		<b>2011-2012 Ending Balance:</b>	706.84
District:	4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT	<b>Balance:</b>	<b>2,475.69</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.20	Beginning Balance: 0.50
		Amount Sub-total:	-0.20
		1983-1984 Ending Balance:	0.30
1984-1985	TAXES PAID	-0.36	Beginning Balance: 1.06
		Amount Sub-total:	-0.36
		1984-1985 Ending Balance:	0.70
1985-1986		Beginning Balance:	0.74
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.74
1986-1987	TAXES PAID	-0.01	Beginning Balance: 0.71
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.70
1987-1988		Beginning Balance:	1.68
		Amount Sub-total:	
		1987-1988 Ending Balance:	1.68
1988-1989		Beginning Balance:	1.40
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.40



# Multnomah County

## Property Tax Receivable Summary

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

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	1.24
		Amount Sub-total:	
		1989-1990 Ending Balance:	1.24
1990-1991	TAXES PAID	-0.01	Beginning Balance: 1.53
		Amount Sub-total:	-0.01
		1990-1991 Ending Balance:	1.52
1991-1992	TAXES PAID	-0.42	Beginning Balance: 2.05
		Amount Sub-total:	-0.42
		1991-1992 Ending Balance:	1.63
1992-1993	TAXES PAID	-0.38	Beginning Balance: 1.89
		Amount Sub-total:	-0.38
		1992-1993 Ending Balance:	1.51
1993-1994	TAXES PAID	-0.38	Beginning Balance: 33.63
		Amount Sub-total:	-0.38
		1993-1994 Ending Balance:	33.25
1994-1995	TAXES PAID	-0.39	Beginning Balance: 3.14
		Amount Sub-total:	-0.39
		1994-1995 Ending Balance:	2.75
1995-1996	TAXES PAID	-0.06	Beginning Balance: 2.18
		Amount Sub-total:	-0.06
		1995-1996 Ending Balance:	2.12



# Multnomah County

## Property Tax Receivable Summary

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

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 3.62
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1996-1997 Ending Balance:</b> 3.55
1997-1998			<b>Beginning Balance:</b> 14.94
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1997-1998 Ending Balance:</b> 14.92
1998-1999			<b>Beginning Balance:</b> 55.32
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1998-1999 Ending Balance:</b> 55.30
1999-2000			<b>Beginning Balance:</b> 77.76
	TAXES PAID	-6.64	
			<b>Amount Sub-total:</b> -6.64
			<b>1999-2000 Ending Balance:</b> 71.12
2000-2001			<b>Beginning Balance:</b> 107.79
	TAXES PAID	-6.41	
			<b>Amount Sub-total:</b> -6.41
			<b>2000-2001 Ending Balance:</b> 101.38
2001-2002			<b>Beginning Balance:</b> 148.28
	TAXES PAID	-9.24	
			<b>Amount Sub-total:</b> -9.24
			<b>2001-2002 Ending Balance:</b> 139.04
2002-2003			<b>Beginning Balance:</b> 142.31
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-5.09	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-5.08
		<b>2002-2003 Ending Balance:</b>	137.23
2003-2004		<b>Beginning Balance:</b>	209.08
	TAXES PAID	-18.57	
		<b>Amount Sub-total:</b>	-18.57
		<b>2003-2004 Ending Balance:</b>	190.51
2004-2005		<b>Beginning Balance:</b>	213.04
	TAX ROLL DECREASES	0.55	
	TAXES PAID	-13.91	
		<b>Amount Sub-total:</b>	-13.36
		<b>2004-2005 Ending Balance:</b>	199.68
2005-2006		<b>Beginning Balance:</b>	202.95
	TAX ROLL DECREASES	-13.58	
	TAXES PAID	-51.51	
		<b>Amount Sub-total:</b>	-65.09
		<b>2005-2006 Ending Balance:</b>	137.86
2006-2007		<b>Beginning Balance:</b>	471.66
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-16.34	
	TAXES PAID	-201.26	
		<b>Amount Sub-total:</b>	-217.59
		<b>2006-2007 Ending Balance:</b>	254.07
2007-2008		<b>Beginning Balance:</b>	2,744.14
	DISCOUNTS	1.70	
	TAX ROLL DECREASES	-88.24	
	TAXES PAID	-2,057.26	
		<b>Amount Sub-total:</b>	-2,143.80
		<b>2007-2008 Ending Balance:</b>	600.34
2008-2009		<b>Beginning Balance:</b>	8,416.06



# Multnomah County

## Property Tax Receivable Summary

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

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
	DISCOUNTS	1.89	
	TAX ROLL DECREASES	-101.06	
	TAXES PAID	-4,819.97	
		<b>Amount Sub-total:</b>	<b>-4,919.14</b>
		<b>2008-2009 Ending Balance:</b>	<b>3,496.92</b>
2009-2010			<b>Beginning Balance:</b> 15,254.51
	DISCOUNTS	143.58	
	TAX ROLL DECREASES	-5,011.49	
	TAX ROLL INCREASES	4,227.81	
	TAXES PAID	-1,918.59	
		<b>Amount Sub-total:</b>	<b>-2,558.69</b>
		<b>2009-2010 Ending Balance:</b>	<b>12,695.82</b>
2010-2011			<b>Beginning Balance:</b> 33,093.14
	DISCOUNTS	191.97	
	TAX ROLL DECREASES	-8,511.99	
	TAX ROLL INCREASES	6,105.52	
	TAXES PAID	-11,553.35	
		<b>Amount Sub-total:</b>	<b>-13,767.85</b>
		<b>2010-2011 Ending Balance:</b>	<b>19,325.29</b>
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-42,816.84	
	IMPOSED TAX LEVY	1,711,398.93	
	TAX ROLL DECREASES	-10,357.21	
	TAX ROLL INCREASES	1,623.22	
	TAXES PAID	-1,606,702.92	
		<b>Amount Sub-total:</b>	<b>53,145.18</b>
		<b>2011-2012 Ending Balance:</b>	<b>53,145.18</b>
District:	4090 SCAPPOOSE SCHOOL DIST #9		<b>Balance:</b> 90,618.13



# Multnomah County

## Property Tax Receivable Summary

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

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Type	Amount	Balance
1996-1997		Beginning Balance:	0.29
		Amount Sub-total:	
		1996-1997 Ending Balance:	0.29
1997-1998		Beginning Balance:	1.26
		Amount Sub-total:	
		1997-1998 Ending Balance:	1.26
1998-1999		Beginning Balance:	0.71
		Amount Sub-total:	
		1998-1999 Ending Balance:	0.71
1999-2000		Beginning Balance:	0.92
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.09
		1999-2000 Ending Balance:	0.83
2000-2001		Beginning Balance:	1.32
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.08
		2000-2001 Ending Balance:	1.24
2001-2002		Beginning Balance:	1.72
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.09
		2001-2002 Ending Balance:	1.63
2002-2003		Beginning Balance:	1.84
	TAXES PAID	-0.07	
		Amount Sub-total:	-0.07
		2002-2003 Ending Balance:	1.77



# Multnomah County

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

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 2.67
	TAXES PAID	-0.23	
		<b>Amount Sub-total:</b>	-0.23
		<b>2003-2004 Ending Balance:</b>	2.44
2004-2005			<b>Beginning Balance:</b> 2.66
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-0.16	
		<b>Amount Sub-total:</b>	-0.15
		<b>2004-2005 Ending Balance:</b>	2.51
2005-2006			<b>Beginning Balance:</b> 3.11
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.80	
		<b>Amount Sub-total:</b>	-1.01
		<b>2005-2006 Ending Balance:</b>	2.10
2006-2007			<b>Beginning Balance:</b> 8.78
	TAX ROLL DECREASES	-0.30	
	TAXES PAID	-3.81	
		<b>Amount Sub-total:</b>	-4.11
		<b>2006-2007 Ending Balance:</b>	4.67
2007-2008			<b>Beginning Balance:</b> 49.21
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.57	
	TAXES PAID	-36.94	
		<b>Amount Sub-total:</b>	-38.48
		<b>2007-2008 Ending Balance:</b>	10.73
2009-2010			<b>Beginning Balance:</b> 149.96
	DISCOUNTS	1.41	
	TAX ROLL DECREASES	-49.24	
	TAX ROLL INCREASES	41.56	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-18.87	
		<b>Amount Sub-total:</b>	-25.14
		<b>2009-2010 Ending Balance:</b>	124.82
District:	4092	SCAPPOOSE SCHOOL DIST #9 BONDS	<b>Balance:</b> 155.00



# Multnomah County

## Property Tax Receivable Summary

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

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Type	Amount	Balance
1999-2000			<b>Beginning Balance:</b> 3.76
	TAXES PAID	-0.32	
			<b>Amount Sub-total:</b> -0.32
			<b>1999-2000 Ending Balance:</b> 3.44
2000-2001			<b>Beginning Balance:</b> 5.28
	TAXES PAID	-0.31	
			<b>Amount Sub-total:</b> -0.31
			<b>2000-2001 Ending Balance:</b> 4.97
2001-2002			<b>Beginning Balance:</b> 7.10
	TAXES PAID	-0.43	
			<b>Amount Sub-total:</b> -0.43
			<b>2001-2002 Ending Balance:</b> 6.67
2002-2003			<b>Beginning Balance:</b> 7.10
	TAXES PAID	-0.24	
			<b>Amount Sub-total:</b> -0.24
			<b>2002-2003 Ending Balance:</b> 6.86
2003-2004			<b>Beginning Balance:</b> 10.23
	TAXES PAID	-0.91	
			<b>Amount Sub-total:</b> -0.91
			<b>2003-2004 Ending Balance:</b> 9.32
2004-2005			<b>Beginning Balance:</b> 10.17
	TAX ROLL DECREASES	0.03	
	TAXES PAID	-0.66	
			<b>Amount Sub-total:</b> -0.63
			<b>2004-2005 Ending Balance:</b> 9.54
2005-2006			<b>Beginning Balance:</b> 13.80
	TAX ROLL DECREASES	-0.92	
	TAXES PAID	-3.49	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4094 SCAPPOOSE SCHOOL DIST #9 & 19 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-4.41
		<b>2005-2006 Ending Balance:</b>	9.39
2006-2007		<b>Beginning Balance:</b>	19.04
	TAX ROLL DECREASES	-0.66	
	TAXES PAID	-8.13	
		<b>Amount Sub-total:</b>	-8.79
		<b>2006-2007 Ending Balance:</b>	10.25
2007-2008		<b>Beginning Balance:</b>	92.10
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-2.97	
	TAXES PAID	-69.03	
		<b>Amount Sub-total:</b>	-71.94
		<b>2007-2008 Ending Balance:</b>	20.16
2008-2009		<b>Beginning Balance:</b>	519.77
	DISCOUNTS	0.11	
	TAX ROLL DECREASES	-6.26	
	TAXES PAID	-297.71	
		<b>Amount Sub-total:</b>	-303.86
		<b>2008-2009 Ending Balance:</b>	215.91
2009-2010		<b>Beginning Balance:</b>	3,921.52
	DISCOUNTS	36.92	
	TAX ROLL DECREASES	-1,288.29	
	TAX ROLL INCREASES	1,086.84	
	TAXES PAID	-493.21	
		<b>Amount Sub-total:</b>	-657.74
		<b>2009-2010 Ending Balance:</b>	3,263.78
2010-2011		<b>Beginning Balance:</b>	11,110.01
	DISCOUNTS	64.46	
	TAX ROLL DECREASES	-2,857.65	



# Multnomah County

## Property Tax Receivable Summary

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

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL INCREASES	2,049.74	
	TAXES PAID	-3,878.69	
		<b>Amount Sub-total:</b>	-4,622.14
		<b>2010-2011 Ending Balance:</b>	6,487.87
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-13,923.17	
	IMPOSED TAX LEVY	556,513.11	
	TAX ROLL DECREASES	-3,367.96	
	TAX ROLL INCREASES	527.85	
	TAXES PAID	-522,468.05	
		<b>Amount Sub-total:</b>	17,281.78
		<b>2011-2012 Ending Balance:</b>	17,281.78
<b>District:</b>	<b>4094</b>	<b>SCAPPOOSE SCHOOL DIST #9 &amp; 19 BONDS</b>	<b>Balance: 27,329.94</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		<b>Beginning Balance:</b>	0.17
		<b>Amount Sub-total:</b>	
		<b>2003-2004 Ending Balance:</b>	0.17
2004-2005		<b>Beginning Balance:</b>	0.51
	TAXES PAID	-0.03	
		<b>Amount Sub-total:</b>	-0.03
		<b>2004-2005 Ending Balance:</b>	0.48
2005-2006		<b>Beginning Balance:</b>	0.25
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.06	
		<b>Amount Sub-total:</b>	-0.08
		<b>2005-2006 Ending Balance:</b>	0.17
2007-2008		<b>Beginning Balance:</b>	20.50
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.64	
	TAXES PAID	-15.35	
		<b>Amount Sub-total:</b>	-15.98
		<b>2007-2008 Ending Balance:</b>	4.52
2008-2009		<b>Beginning Balance:</b>	15.99
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-9.13	
		<b>Amount Sub-total:</b>	-9.31
		<b>2008-2009 Ending Balance:</b>	6.68
2009-2010		<b>Beginning Balance:</b>	0.94
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.30	
	TAX ROLL INCREASES	0.26	
	TAXES PAID	-0.13	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.16
		<b>2009-2010 Ending Balance:</b>	0.78
2010-2011		<b>Beginning Balance:</b>	38.23
	DISCOUNTS	0.21	
	TAX ROLL DECREASES	-9.85	
	TAX ROLL INCREASES	7.06	
	TAXES PAID	-13.32	
		<b>Amount Sub-total:</b>	-15.90
		<b>2010-2011 Ending Balance:</b>	22.33
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-306.12	
	IMPOSED TAX LEVY	12,235.33	
	TAX ROLL DECREASES	-74.03	
	TAX ROLL INCREASES	11.60	
	TAXES PAID	-11,486.81	
		<b>Amount Sub-total:</b>	379.97
		<b>2011-2012 Ending Balance:</b>	379.97
District:	4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT	<b>Balance:</b>	<b>415.10</b>



# Multnomah County

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

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
1994-1995			<b>Beginning Balance:</b> 359.70
	TAX ROLL DECREASES	0.04	
	TAXES PAID	-45.65	
		<b>Amount Sub-total:</b>	-45.61
		<b>1994-1995 Ending Balance:</b>	314.09
1995-1996			<b>Beginning Balance:</b> 259.65
	TAXES PAID	-9.10	
		<b>Amount Sub-total:</b>	-9.10
		<b>1995-1996 Ending Balance:</b>	250.55
1996-1997			<b>Beginning Balance:</b> 396.58
	TAXES PAID	-7.83	
		<b>Amount Sub-total:</b>	-7.83
		<b>1996-1997 Ending Balance:</b>	388.75
1997-1998			<b>Beginning Balance:</b> 1,585.61
	TAXES PAID	-2.60	
		<b>Amount Sub-total:</b>	-2.60
		<b>1997-1998 Ending Balance:</b>	1,583.01
1998-1999			<b>Beginning Balance:</b> 867.00
	TAXES PAID	-0.27	
		<b>Amount Sub-total:</b>	-0.27
		<b>1998-1999 Ending Balance:</b>	866.73
1999-2000			<b>Beginning Balance:</b> 1,157.60
	TAXES PAID	-99.10	
		<b>Amount Sub-total:</b>	-99.10
		<b>1999-2000 Ending Balance:</b>	1,058.50
2000-2001			<b>Beginning Balance:</b> 1,558.75
	TAXES PAID	-92.61	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-92.61
		<b>2000-2001 Ending Balance:</b>	1,466.14
2001-2002		<b>Beginning Balance:</b>	2,278.73
	TAXES PAID	-142.24	
		<b>Amount Sub-total:</b>	-142.24
		<b>2001-2002 Ending Balance:</b>	2,136.49
2002-2003		<b>Beginning Balance:</b>	2,331.81
	TAX ROLL DECREASES	0.13	
	TAXES PAID	-83.54	
		<b>Amount Sub-total:</b>	-83.41
		<b>2002-2003 Ending Balance:</b>	2,248.40
2003-2004		<b>Beginning Balance:</b>	3,183.72
	TAX ROLL DECREASES	0.06	
	TAXES PAID	-283.00	
		<b>Amount Sub-total:</b>	-282.94
		<b>2003-2004 Ending Balance:</b>	2,900.78
2004-2005		<b>Beginning Balance:</b>	3,356.95
	TAX ROLL DECREASES	8.63	
	TAXES PAID	-219.29	
		<b>Amount Sub-total:</b>	-210.66
		<b>2004-2005 Ending Balance:</b>	3,146.29
2005-2006		<b>Beginning Balance:</b>	3,313.27
	TAX ROLL DECREASES	-221.56	
	TAXES PAID	-840.79	
		<b>Amount Sub-total:</b>	-1,062.35
		<b>2005-2006 Ending Balance:</b>	2,250.92
2006-2007		<b>Beginning Balance:</b>	7,704.63
	DISCOUNTS	0.11	
	TAX ROLL DECREASES	-266.90	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
	TAXES PAID	-3,287.79	
		<b>Amount Sub-total:</b>	-3,554.58
		<b>2006-2007 Ending Balance:</b>	4,150.05
2007-2008		<b>Beginning Balance:</b>	46,062.57
	DISCOUNTS	28.39	
	TAX ROLL DECREASES	-1,481.45	
	TAXES PAID	-34,532.84	
		<b>Amount Sub-total:</b>	-35,985.90
		<b>2007-2008 Ending Balance:</b>	10,076.67
2008-2009		<b>Beginning Balance:</b>	136,960.29
	DISCOUNTS	30.81	
	TAX ROLL DECREASES	-1,644.43	
	TAXES PAID	-78,438.77	
		<b>Amount Sub-total:</b>	-80,052.39
		<b>2008-2009 Ending Balance:</b>	56,907.90
2009-2010		<b>Beginning Balance:</b>	252,318.71
	DISCOUNTS	2,375.02	
	TAX ROLL DECREASES	-82,892.60	
	TAX ROLL INCREASES	69,930.27	
	TAXES PAID	-31,734.55	
		<b>Amount Sub-total:</b>	-42,321.86
		<b>2009-2010 Ending Balance:</b>	209,996.85
2010-2011		<b>Beginning Balance:</b>	545,866.19
	DISCOUNTS	3,166.26	
	TAX ROLL DECREASES	-140,404.62	
	TAX ROLL INCREASES	100,709.80	
	TAXES PAID	-190,571.28	
		<b>Amount Sub-total:</b>	-227,099.84
		<b>2010-2011 Ending Balance:</b>	318,766.35



# Multnomah County

## Property Tax Receivable Summary

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

District: 4101 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-495,244.37	
	IMPOSED TAX LEVY	19,795,038.65	
	TAX ROLL DECREASES	-119,797.54	
	TAX ROLL INCREASES	18,775.25	
	TAXES PAID	-18,584,063.51	
		<b>Amount Sub-total:</b>	614,708.48
		<b>2011-2012 Ending Balance:</b>	614,708.48
District:	4101	GRESHAM-BARLOW SCHL DIST #10	<b>Balance: 1,233,216.95</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
1994-1995			<b>Beginning Balance:</b> 9.01
	TAXES PAID	-1.15	
			<b>Amount Sub-total:</b> -1.15
			<b>1994-1995 Ending Balance:</b> 7.86
1995-1996			<b>Beginning Balance:</b> 7.99
	TAXES PAID	-0.28	
			<b>Amount Sub-total:</b> -0.28
			<b>1995-1996 Ending Balance:</b> 7.71
1996-1997			<b>Beginning Balance:</b> 96.29
	TAXES PAID	-1.89	
			<b>Amount Sub-total:</b> -1.89
			<b>1996-1997 Ending Balance:</b> 94.40
1997-1998			<b>Beginning Balance:</b> 274.52
	TAXES PAID	-0.45	
			<b>Amount Sub-total:</b> -0.45
			<b>1997-1998 Ending Balance:</b> 274.07
1998-1999			<b>Beginning Balance:</b> 178.40
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1998-1999 Ending Balance:</b> 178.35
1999-2000			<b>Beginning Balance:</b> 243.05
	TAXES PAID	-20.81	
			<b>Amount Sub-total:</b> -20.81
			<b>1999-2000 Ending Balance:</b> 222.24
2000-2001			<b>Beginning Balance:</b> 317.90
	TAXES PAID	-18.90	
			<b>Amount Sub-total:</b> -18.90
			<b>2000-2001 Ending Balance:</b> 299.00



# Multnomah County

## Property Tax Receivable Summary

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

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
2001-2002			<b>Beginning Balance:</b> 677.48
	TAXES PAID	-42.29	
		<b>Amount Sub-total:</b>	-42.29
		<b>2001-2002 Ending Balance:</b>	635.19
2002-2003			<b>Beginning Balance:</b> 717.94
	TAX ROLL DECREASES	0.04	
	TAXES PAID	-25.72	
		<b>Amount Sub-total:</b>	-25.68
		<b>2002-2003 Ending Balance:</b>	692.26
2003-2004			<b>Beginning Balance:</b> 967.39
	TAX ROLL DECREASES	0.02	
	TAXES PAID	-85.99	
		<b>Amount Sub-total:</b>	-85.97
		<b>2003-2004 Ending Balance:</b>	881.42
2004-2005			<b>Beginning Balance:</b> 962.21
	TAX ROLL DECREASES	2.47	
	TAXES PAID	-62.84	
		<b>Amount Sub-total:</b>	-60.37
		<b>2004-2005 Ending Balance:</b>	901.84
2005-2006			<b>Beginning Balance:</b> 836.79
	TAX ROLL DECREASES	-55.97	
	TAXES PAID	-212.38	
		<b>Amount Sub-total:</b>	-268.35
		<b>2005-2006 Ending Balance:</b>	568.44
2006-2007			<b>Beginning Balance:</b> 2,356.31
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-81.62	
	TAXES PAID	-1,005.51	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1,087.10
		<b>2006-2007 Ending Balance:</b>	1,269.21
2007-2008		<b>Beginning Balance:</b>	12,092.90
	DISCOUNTS	7.45	
	TAX ROLL DECREASES	-388.91	
	TAXES PAID	-9,066.00	
		<b>Amount Sub-total:</b>	-9,447.46
		<b>2007-2008 Ending Balance:</b>	2,645.44
2008-2009		<b>Beginning Balance:</b>	34,839.06
	DISCOUNTS	7.84	
	TAX ROLL DECREASES	-418.29	
	TAXES PAID	-19,952.72	
		<b>Amount Sub-total:</b>	-20,363.17
		<b>2008-2009 Ending Balance:</b>	14,475.89
2009-2010		<b>Beginning Balance:</b>	61,290.98
	DISCOUNTS	576.89	
	TAX ROLL DECREASES	-20,135.51	
	TAX ROLL INCREASES	16,986.82	
	TAXES PAID	-7,708.69	
		<b>Amount Sub-total:</b>	-10,280.49
		<b>2009-2010 Ending Balance:</b>	51,010.49
2010-2011		<b>Beginning Balance:</b>	129,832.56
	DISCOUNTS	753.06	
	TAX ROLL DECREASES	-33,394.79	
	TAX ROLL INCREASES	23,953.52	
	TAXES PAID	-45,326.81	
		<b>Amount Sub-total:</b>	-54,015.02
		<b>2010-2011 Ending Balance:</b>	75,817.54
2011-2012		<b>Beginning Balance:</b>	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	-118,092.94	
	IMPOSED TAX LEVY	4,720,204.30	
	TAX ROLL DECREASES	-28,566.18	
	TAX ROLL INCREASES	4,477.04	
	TAXES PAID	-4,431,442.55	
		<b>Amount Sub-total:</b>	146,579.67
		<b>2011-2012 Ending Balance:</b>	146,579.67
District:	4102	GRESHAM-BARLOW SCHL DIST #10 BONDS	<b>Balance: 296,561.02</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 4105 GRESHAM BARLOW SD #10 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 5.00
	TAXES PAID	-0.46	
		<b>Amount Sub-total:</b>	-0.46
		<b>2003-2004 Ending Balance:</b>	4.54
2004-2005			<b>Beginning Balance:</b> 10.26
	TAX ROLL DECREASES	0.03	
	TAXES PAID	-0.67	
		<b>Amount Sub-total:</b>	-0.64
		<b>2004-2005 Ending Balance:</b>	9.62
2005-2006			<b>Beginning Balance:</b> 10.97
	TAX ROLL DECREASES	-0.74	
	TAXES PAID	-2.79	
		<b>Amount Sub-total:</b>	-3.53
		<b>2005-2006 Ending Balance:</b>	7.44
2006-2007			<b>Beginning Balance:</b> 44.36
	TAX ROLL DECREASES	-1.54	
	TAXES PAID	-18.91	
		<b>Amount Sub-total:</b>	-20.45
		<b>2006-2007 Ending Balance:</b>	23.91
2007-2008			<b>Beginning Balance:</b> 162.43
	DISCOUNTS	0.10	
	TAX ROLL DECREASES	-5.22	
	TAXES PAID	-121.76	
		<b>Amount Sub-total:</b>	-126.88
		<b>2007-2008 Ending Balance:</b>	35.55
2008-2009			<b>Beginning Balance:</b> 56.61
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.68	
	TAXES PAID	-32.47	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4105 GRESHAM BARLOW SD #10 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-33.14
		<b>2008-2009 Ending Balance:</b>	23.47
2009-2010		<b>Beginning Balance:</b>	137.91
	DISCOUNTS	1.30	
	TAX ROLL DECREASES	-45.30	
	TAX ROLL INCREASES	38.22	
	TAXES PAID	-17.34	
		<b>Amount Sub-total:</b>	-23.12
		<b>2009-2010 Ending Balance:</b>	114.79
2010-2011		<b>Beginning Balance:</b>	446.07
	DISCOUNTS	2.59	
	TAX ROLL DECREASES	-114.71	
	TAX ROLL INCREASES	82.29	
	TAXES PAID	-155.74	
		<b>Amount Sub-total:</b>	-185.57
		<b>2010-2011 Ending Balance:</b>	260.50
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-492.88	
	IMPOSED TAX LEVY	19,700.13	
	TAX ROLL DECREASES	-119.22	
	TAX ROLL INCREASES	18.68	
	TAXES PAID	-18,494.94	
		<b>Amount Sub-total:</b>	611.77
		<b>2011-2012 Ending Balance:</b>	611.77
District:	4105 GRESHAM BARLOW SD #10 CANCEL/OMIT	<b>Balance:</b>	<b>1,091.59</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-1.22	Beginning Balance: 2.65
		Amount Sub-total:	-1.22
		1983-1984 Ending Balance:	1.43
1984-1985	TAXES PAID	-1.92	Beginning Balance: 5.44
		Amount Sub-total:	-1.92
		1984-1985 Ending Balance:	3.52
1985-1986		Beginning Balance:	3.12
		Amount Sub-total:	
		1985-1986 Ending Balance:	3.12
1986-1987	TAXES PAID	-0.03	Beginning Balance: 2.65
		Amount Sub-total:	-0.03
		1986-1987 Ending Balance:	2.62
1987-1988		Beginning Balance:	6.84
		Amount Sub-total:	
		1987-1988 Ending Balance:	6.84
1988-1989		Beginning Balance:	4.76
		Amount Sub-total:	
		1988-1989 Ending Balance:	4.76



# Multnomah County

## Property Tax Receivable Summary

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

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	4.17
		Amount Sub-total:	
		1989-1990 Ending Balance:	4.17
1990-1991	TAXES PAID	-0.03	Beginning Balance: 6.03
		Amount Sub-total:	-0.03
		1990-1991 Ending Balance:	6.00
1991-1992	TAXES PAID	-2.01	Beginning Balance: 9.71
		Amount Sub-total:	-2.01
		1991-1992 Ending Balance:	7.70
1992-1993	TAXES PAID	-1.87	Beginning Balance: 8.22
		Amount Sub-total:	-1.87
		1992-1993 Ending Balance:	6.35
1993-1994	TAXES PAID	-2.41	Beginning Balance: 210.23
		Amount Sub-total:	-2.41
		1993-1994 Ending Balance:	207.82
1994-1995	TAXES PAID	-2.47	Beginning Balance: 19.61
		Amount Sub-total:	-2.47
		1994-1995 Ending Balance:	17.14
1995-1996	TAXES PAID	-0.52	Beginning Balance: 14.91
		Amount Sub-total:	-0.52
		1995-1996 Ending Balance:	14.39



# Multnomah County

## Property Tax Receivable Summary

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

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 21.31
	TAXES PAID	-0.43	
		<b>Amount Sub-total:</b>	-0.43
		<b>1996-1997 Ending Balance:</b>	20.88
1997-1998			<b>Beginning Balance:</b> 88.72
	TAXES PAID	-0.14	
		<b>Amount Sub-total:</b>	-0.14
		<b>1997-1998 Ending Balance:</b>	88.58
District:	4190 SAUVIE ISLAND SCHOOL DIST #19		<b>Balance:</b> 396.81



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.12	Beginning Balance: 0.19
		Amount Sub-total:	-0.12
		1983-1984 Ending Balance:	0.07
1984-1985	TAXES PAID	-0.20	Beginning Balance: 0.69
		Amount Sub-total:	-0.20
		1984-1985 Ending Balance:	0.49
1985-1986		Beginning Balance:	0.68
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.68
1986-1987		Beginning Balance:	0.23
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.23
1987-1988		Beginning Balance:	1.01
		Amount Sub-total:	
		1987-1988 Ending Balance:	1.01
1988-1989		Beginning Balance:	0.77
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.77



# Multnomah County

## Property Tax Receivable Summary

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

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.61
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.61
1990-1991		Beginning Balance:	0.59
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.59
1991-1992	TAXES PAID	-0.13	Beginning Balance: 0.69
		Amount Sub-total:	-0.13
		1991-1992 Ending Balance:	0.56
1992-1993	TAXES PAID	-0.15	Beginning Balance: 0.64
		Amount Sub-total:	-0.15
		1992-1993 Ending Balance:	0.49
1993-1994	TAXES PAID	-0.21	Beginning Balance: 17.82
		Amount Sub-total:	-0.21
		1993-1994 Ending Balance:	17.61
1994-1995	TAXES PAID	-0.23	Beginning Balance: 1.86
		Amount Sub-total:	-0.23
		1994-1995 Ending Balance:	1.63
1995-1996	TAXES PAID	-0.06	Beginning Balance: 1.82
		Amount Sub-total:	-0.06
		1995-1996 Ending Balance:	1.76



# Multnomah County

## Property Tax Receivable Summary

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

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 2.18
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1996-1997 Ending Balance:</b> 2.14
1997-1998			<b>Beginning Balance:</b> 9.14
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1997-1998 Ending Balance:</b> 9.12
1998-1999			<b>Beginning Balance:</b> 4.29
			<b>Amount Sub-total:</b>
			<b>1998-1999 Ending Balance:</b> 4.29
1999-2000			<b>Beginning Balance:</b> 6.26
	TAXES PAID	-0.52	
			<b>Amount Sub-total:</b> -0.52
			<b>1999-2000 Ending Balance:</b> 5.74
2000-2001			<b>Beginning Balance:</b> 7.67
	TAXES PAID	-0.45	
			<b>Amount Sub-total:</b> -0.45
			<b>2000-2001 Ending Balance:</b> 7.22
2001-2002			<b>Beginning Balance:</b> 9.56
	TAXES PAID	-0.59	
			<b>Amount Sub-total:</b> -0.59
			<b>2001-2002 Ending Balance:</b> 8.97
<b>District:</b>	<b>4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS</b>		<b>Balance:</b> 64.29



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-15.98	Beginning Balance: 32.72
			Amount Sub-total: -15.98
			1983-1984 Ending Balance: 16.74
1984-1985	TAXES PAID	-30.77	Beginning Balance: 90.16
			Amount Sub-total: -30.77
			1984-1985 Ending Balance: 59.39
1985-1986			Beginning Balance: 70.02
			Amount Sub-total:
			1985-1986 Ending Balance: 70.02
1986-1987	TAXES PAID	-0.65	Beginning Balance: 52.45
			Amount Sub-total: -0.65
			1986-1987 Ending Balance: 51.80
1987-1988			Beginning Balance: 137.97
			Amount Sub-total:
			1987-1988 Ending Balance: 137.97
1988-1989			Beginning Balance: 125.22
			Amount Sub-total:
			1988-1989 Ending Balance: 125.22



# Multnomah County

## Property Tax Receivable Summary

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

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 114.94
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 114.94
1990-1991			<b>Beginning Balance:</b> 119.93
	TAXES PAID	-0.54	
			<b>Amount Sub-total:</b> -0.54
			<b>1990-1991 Ending Balance:</b> 119.39
1991-1992			<b>Beginning Balance:</b> 136.04
	TAXES PAID	-28.33	
			<b>Amount Sub-total:</b> -28.33
			<b>1991-1992 Ending Balance:</b> 107.71
1992-1993			<b>Beginning Balance:</b> 119.03
	TAXES PAID	-26.83	
			<b>Amount Sub-total:</b> -26.83
			<b>1992-1993 Ending Balance:</b> 92.20
1993-1994			<b>Beginning Balance:</b> 2,156.72
	TAXES PAID	-24.71	
			<b>Amount Sub-total:</b> -24.71
			<b>1993-1994 Ending Balance:</b> 2,132.01
1994-1995			<b>Beginning Balance:</b> 181.10
	TAX ROLL DECREASES	0.02	
	TAXES PAID	-23.02	
			<b>Amount Sub-total:</b> -23.00
			<b>1994-1995 Ending Balance:</b> 158.10
1995-1996			<b>Beginning Balance:</b> 135.09
	TAXES PAID	-4.73	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
			<b>Amount Sub-total:</b> -4.73
			<b>1995-1996 Ending Balance:</b> 130.36
1996-1997			<b>Beginning Balance:</b> 200.39
	TAXES PAID	-3.95	
			<b>Amount Sub-total:</b> -3.95
			<b>1996-1997 Ending Balance:</b> 196.44
1997-1998			<b>Beginning Balance:</b> 808.99
	TAXES PAID	-1.32	
			<b>Amount Sub-total:</b> -1.32
			<b>1997-1998 Ending Balance:</b> 807.67
1998-1999			<b>Beginning Balance:</b> 362.79
	TAXES PAID	-0.11	
			<b>Amount Sub-total:</b> -0.11
			<b>1998-1999 Ending Balance:</b> 362.68
1999-2000			<b>Beginning Balance:</b> 482.65
	TAXES PAID	-41.31	
			<b>Amount Sub-total:</b> -41.31
			<b>1999-2000 Ending Balance:</b> 441.34
2000-2001			<b>Beginning Balance:</b> 681.65
	TAXES PAID	-40.50	
			<b>Amount Sub-total:</b> -40.50
			<b>2000-2001 Ending Balance:</b> 641.15
2001-2002			<b>Beginning Balance:</b> 935.09
	TAXES PAID	-58.36	
			<b>Amount Sub-total:</b> -58.36
			<b>2001-2002 Ending Balance:</b> 876.73
2002-2003			<b>Beginning Balance:</b> 1,104.60
	TAX ROLL DECREASES	0.06	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
	TAXES PAID	-39.57	
		<b>Amount Sub-total:</b>	-39.51
		<b>2002-2003 Ending Balance:</b>	1,065.09
2003-2004		<b>Beginning Balance:</b>	1,565.16
	TAX ROLL DECREASES	0.03	
	TAXES PAID	-139.12	
		<b>Amount Sub-total:</b>	-139.09
		<b>2003-2004 Ending Balance:</b>	1,426.07
2004-2005		<b>Beginning Balance:</b>	1,650.88
	TAX ROLL DECREASES	4.24	
	TAXES PAID	-107.85	
		<b>Amount Sub-total:</b>	-103.61
		<b>2004-2005 Ending Balance:</b>	1,547.27
2005-2006		<b>Beginning Balance:</b>	1,624.26
	TAX ROLL DECREASES	-108.63	
	TAXES PAID	-412.23	
		<b>Amount Sub-total:</b>	-520.86
		<b>2005-2006 Ending Balance:</b>	1,103.40
2006-2007		<b>Beginning Balance:</b>	3,830.11
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-132.68	
	TAXES PAID	-1,634.41	
		<b>Amount Sub-total:</b>	-1,767.04
		<b>2006-2007 Ending Balance:</b>	2,063.07
2007-2008		<b>Beginning Balance:</b>	23,035.27
	DISCOUNTS	14.21	
	TAX ROLL DECREASES	-740.84	
	TAXES PAID	-17,269.38	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-17,996.01
		<b>2007-2008 Ending Balance:</b>	5,039.26
2008-2009		<b>Beginning Balance:</b>	68,074.97
	DISCOUNTS	15.31	
	TAX ROLL DECREASES	-817.34	
	TAXES PAID	-38,987.41	
		<b>Amount Sub-total:</b>	-39,789.44
		<b>2008-2009 Ending Balance:</b>	28,285.53
2009-2010		<b>Beginning Balance:</b>	123,573.18
	DISCOUNTS	1,163.15	
	TAX ROLL DECREASES	-40,596.67	
	TAX ROLL INCREASES	34,248.36	
	TAXES PAID	-15,542.01	
		<b>Amount Sub-total:</b>	-20,727.17
		<b>2009-2010 Ending Balance:</b>	102,846.01
2010-2011		<b>Beginning Balance:</b>	266,179.73
	DISCOUNTS	1,543.94	
	TAX ROLL DECREASES	-68,465.25	
	TAX ROLL INCREASES	49,108.93	
	TAXES PAID	-92,927.87	
		<b>Amount Sub-total:</b>	-110,740.25
		<b>2010-2011 Ending Balance:</b>	155,439.48
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-234,548.60	
	IMPOSED TAX LEVY	9,374,964.86	
	TAX ROLL DECREASES	-56,736.34	
	TAX ROLL INCREASES	8,891.99	
	TAXES PAID	-8,801,444.93	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
Amount Sub-total:			291,126.98
2011-2012 Ending Balance:			291,126.98
District:	4281	CENTENNIAL SCHOOL DIST #28JT	Balance: 596,609.94



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-1.62	Beginning Balance: 3.36
		Amount Sub-total:	-1.62
		1983-1984 Ending Balance:	1.74
1984-1985	TAXES PAID	-2.46	Beginning Balance: 7.27
		Amount Sub-total:	-2.46
		1984-1985 Ending Balance:	4.81
1985-1986		Beginning Balance:	6.68
		Amount Sub-total:	
		1985-1986 Ending Balance:	6.68
1986-1987	TAXES PAID	-0.07	Beginning Balance: 5.42
		Amount Sub-total:	-0.07
		1986-1987 Ending Balance:	5.35
1987-1988		Beginning Balance:	12.67
		Amount Sub-total:	
		1987-1988 Ending Balance:	12.67
1988-1989		Beginning Balance:	10.08
		Amount Sub-total:	
		1988-1989 Ending Balance:	10.08



# Multnomah County

## Property Tax Receivable Summary

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

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	8.70
		Amount Sub-total:	
		1989-1990 Ending Balance:	8.70
1990-1991	TAXES PAID	-0.04	Beginning Balance: 8.73
		Amount Sub-total:	-0.04
		1990-1991 Ending Balance:	8.69
1991-1992	TAXES PAID	-2.22	Beginning Balance: 10.79
		Amount Sub-total:	-2.22
		1991-1992 Ending Balance:	8.57
1992-1993	TAXES PAID	-2.24	Beginning Balance: 10.00
		Amount Sub-total:	-2.24
		1992-1993 Ending Balance:	7.76
1993-1994	TAXES PAID	-4.26	Beginning Balance: 371.40
		Amount Sub-total:	-4.26
		1993-1994 Ending Balance:	367.14
1994-1995	TAXES PAID	-4.67	Beginning Balance: 36.77
		Amount Sub-total:	-4.67
		1994-1995 Ending Balance:	32.10
1995-1996	TAXES PAID	-1.27	Beginning Balance: 36.52
		Amount Sub-total:	-1.27
		1995-1996 Ending Balance:	35.25



# Multnomah County

## Property Tax Receivable Summary

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

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 48.80
	TAXES PAID	-0.97	
			<b>Amount Sub-total:</b> -0.97
			<b>1996-1997 Ending Balance:</b> 47.83
1997-1998			<b>Beginning Balance:</b> 230.51
	TAXES PAID	-0.38	
			<b>Amount Sub-total:</b> -0.38
			<b>1997-1998 Ending Balance:</b> 230.13
1998-1999			<b>Beginning Balance:</b> 100.81
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1998-1999 Ending Balance:</b> 100.78
1999-2000			<b>Beginning Balance:</b> 131.21
	TAXES PAID	-11.23	
			<b>Amount Sub-total:</b> -11.23
			<b>1999-2000 Ending Balance:</b> 119.98
2000-2001			<b>Beginning Balance:</b> 131.69
	TAXES PAID	-7.83	
			<b>Amount Sub-total:</b> -7.83
			<b>2000-2001 Ending Balance:</b> 123.86
2001-2002			<b>Beginning Balance:</b> 465.50
	TAXES PAID	-29.04	
			<b>Amount Sub-total:</b> -29.04
			<b>2001-2002 Ending Balance:</b> 436.46
2002-2003			<b>Beginning Balance:</b> 535.10
	TAX ROLL DECREASES	0.03	
	TAXES PAID	-19.17	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-19.14
		<b>2002-2003 Ending Balance:</b>	515.96
2003-2004		<b>Beginning Balance:</b>	732.74
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-65.12	
		<b>Amount Sub-total:</b>	-65.11
		<b>2003-2004 Ending Balance:</b>	667.63
2004-2005		<b>Beginning Balance:</b>	766.03
	TAX ROLL DECREASES	1.97	
	TAXES PAID	-50.03	
		<b>Amount Sub-total:</b>	-48.06
		<b>2004-2005 Ending Balance:</b>	717.97
2005-2006		<b>Beginning Balance:</b>	755.00
	TAX ROLL DECREASES	-50.49	
	TAXES PAID	-191.60	
		<b>Amount Sub-total:</b>	-242.09
		<b>2005-2006 Ending Balance:</b>	512.91
2006-2007		<b>Beginning Balance:</b>	1,797.81
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-62.29	
	TAXES PAID	-767.17	
		<b>Amount Sub-total:</b>	-829.43
		<b>2006-2007 Ending Balance:</b>	968.38
2007-2008		<b>Beginning Balance:</b>	9,264.74
	DISCOUNTS	5.70	
	TAX ROLL DECREASES	-297.95	
	TAXES PAID	-6,945.70	
		<b>Amount Sub-total:</b>	-7,237.95
		<b>2007-2008 Ending Balance:</b>	2,026.79



# Multnomah County

## Property Tax Receivable Summary

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

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
2008-2009			<b>Beginning Balance:</b> 26,735.47
	DISCOUNTS	6.01	
	TAX ROLL DECREASES	-321.00	
	TAXES PAID	-15,311.71	
		<b>Amount Sub-total:</b>	-15,626.70
		<b>2008-2009 Ending Balance:</b>	11,108.77
2009-2010			<b>Beginning Balance:</b> 51,778.62
	DISCOUNTS	487.36	
	TAX ROLL DECREASES	-17,010.48	
	TAX ROLL INCREASES	14,350.48	
	TAXES PAID	-6,512.28	
		<b>Amount Sub-total:</b>	-8,684.92
		<b>2009-2010 Ending Balance:</b>	43,093.70
2010-2011			<b>Beginning Balance:</b> 128,564.83
	DISCOUNTS	745.72	
	TAX ROLL DECREASES	-33,068.72	
	TAX ROLL INCREASES	23,719.62	
	TAXES PAID	-44,884.20	
		<b>Amount Sub-total:</b>	-53,487.58
		<b>2010-2011 Ending Balance:</b>	75,077.25
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-101,249.33	
	IMPOSED TAX LEVY	4,046,960.79	
	TAX ROLL DECREASES	-24,491.81	
	TAX ROLL INCREASES	3,838.47	
	TAXES PAID	-3,799,385.17	
		<b>Amount Sub-total:</b>	125,672.95
		<b>2011-2012 Ending Balance:</b>	125,672.95



# Multnomah County

## Property Tax Receivable Summary

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

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
District:	4282	CENTENNIAL SCHOOL DIST #28JT BONDS	Balance: 261,934.11



# Multnomah County

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

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 6.60
	TAXES PAID	-0.59	
		<b>Amount Sub-total:</b>	-0.59
		<b>2003-2004 Ending Balance:</b>	6.01
2004-2005			<b>Beginning Balance:</b> 4.03
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-0.25	
		<b>Amount Sub-total:</b>	-0.24
		<b>2004-2005 Ending Balance:</b>	3.79
2005-2006			<b>Beginning Balance:</b> 2.42
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.61	
		<b>Amount Sub-total:</b>	-0.77
		<b>2005-2006 Ending Balance:</b>	1.65
2006-2007			<b>Beginning Balance:</b> 0.90
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.40	
		<b>Amount Sub-total:</b>	-0.43
		<b>2006-2007 Ending Balance:</b>	0.47
2007-2008			<b>Beginning Balance:</b> 31.27
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.00	
	TAXES PAID	-23.47	
		<b>Amount Sub-total:</b>	-24.45
		<b>2007-2008 Ending Balance:</b>	6.82
2008-2009			<b>Beginning Balance:</b> 25.66
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-14.72	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-15.02
		<b>2008-2009 Ending Balance:</b>	10.64
2009-2010		<b>Beginning Balance:</b>	23.53
	DISCOUNTS	0.22	
	TAX ROLL DECREASES	-7.72	
	TAX ROLL INCREASES	6.52	
	TAXES PAID	-2.96	
		<b>Amount Sub-total:</b>	-3.94
		<b>2009-2010 Ending Balance:</b>	19.59
2010-2011		<b>Beginning Balance:</b>	83.20
	DISCOUNTS	0.46	
	TAX ROLL DECREASES	-21.42	
	TAX ROLL INCREASES	15.35	
	TAXES PAID	-29.06	
		<b>Amount Sub-total:</b>	-34.67
		<b>2010-2011 Ending Balance:</b>	48.53
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-1,536.15	
	IMPOSED TAX LEVY	61,400.83	
	TAX ROLL DECREASES	-371.59	
	TAX ROLL INCREASES	58.24	
	TAXES PAID	-57,644.58	
		<b>Amount Sub-total:</b>	1,906.75
		<b>2011-2012 Ending Balance:</b>	1,906.75
District:	4285 CENTENNIAL SD #28JT CANCEL/OMIT	<b>Balance:</b>	2,004.25



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-3.31	Beginning Balance: 6.74
		Amount Sub-total:	-3.31
		1983-1984 Ending Balance:	3.43
1984-1985	TAXES PAID	-6.33	Beginning Balance: 18.63
		Amount Sub-total:	-6.33
		1984-1985 Ending Balance:	12.30
1985-1986		Beginning Balance:	13.95
		Amount Sub-total:	
		1985-1986 Ending Balance:	13.95
1986-1987	TAXES PAID	-0.15	Beginning Balance: 11.75
		Amount Sub-total:	-0.15
		1986-1987 Ending Balance:	11.60
1987-1988		Beginning Balance:	30.66
		Amount Sub-total:	
		1987-1988 Ending Balance:	30.66
1988-1989		Beginning Balance:	23.81
		Amount Sub-total:	
		1988-1989 Ending Balance:	23.81



# Multnomah County

## Property Tax Receivable Summary

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

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 19.67
			Amount Sub-total:
			1989-1990 Ending Balance: 19.67
1990-1991	TAXES PAID	-0.09	Beginning Balance: 20.12
			Amount Sub-total: -0.09
			1990-1991 Ending Balance: 20.03
1991-1992	TAXES PAID	-4.62	Beginning Balance: 22.11
			Amount Sub-total: -4.62
			1991-1992 Ending Balance: 17.49
1992-1993	TAXES PAID	-4.22	Beginning Balance: 18.70
			Amount Sub-total: -4.22
			1992-1993 Ending Balance: 14.48
1993-1994	TAXES PAID	-3.88	Beginning Balance: 338.47
			Amount Sub-total: -3.88
			1993-1994 Ending Balance: 334.59
1994-1995	TAXES PAID	-3.80	Beginning Balance: 29.97
			Amount Sub-total: -3.80
			1994-1995 Ending Balance: 26.17
1995-1996	TAXES PAID	-0.74	Beginning Balance: 21.12
			Amount Sub-total: -0.74
			1995-1996 Ending Balance: 20.38



# Multnomah County

## Property Tax Receivable Summary

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

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 35.74
	TAXES PAID	-0.70	
			<b>Amount Sub-total:</b> -0.70
			<b>1996-1997 Ending Balance:</b> 35.04
1997-1998			<b>Beginning Balance:</b> 134.25
	TAXES PAID	-0.23	
			<b>Amount Sub-total:</b> -0.23
			<b>1997-1998 Ending Balance:</b> 134.02
1998-1999			<b>Beginning Balance:</b> 59.92
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1998-1999 Ending Balance:</b> 59.90
1999-2000			<b>Beginning Balance:</b> 77.41
	TAXES PAID	-6.60	
			<b>Amount Sub-total:</b> -6.60
			<b>1999-2000 Ending Balance:</b> 70.81
2000-2001			<b>Beginning Balance:</b> 110.02
	TAXES PAID	-6.53	
			<b>Amount Sub-total:</b> -6.53
			<b>2000-2001 Ending Balance:</b> 103.49
2001-2002			<b>Beginning Balance:</b> 144.98
	TAXES PAID	-9.05	
			<b>Amount Sub-total:</b> -9.05
			<b>2001-2002 Ending Balance:</b> 135.93
2002-2003			<b>Beginning Balance:</b> 169.40
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-6.07	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-6.06
		<b>2002-2003 Ending Balance:</b>	163.34
2003-2004		<b>Beginning Balance:</b>	239.45
	TAXES PAID	-21.28	
		<b>Amount Sub-total:</b>	-21.28
		<b>2003-2004 Ending Balance:</b>	218.17
2004-2005		<b>Beginning Balance:</b>	251.36
	TAX ROLL DECREASES	0.65	
	TAXES PAID	-16.43	
		<b>Amount Sub-total:</b>	-15.78
		<b>2004-2005 Ending Balance:</b>	235.58
2005-2006		<b>Beginning Balance:</b>	245.66
	TAX ROLL DECREASES	-16.43	
	TAXES PAID	-62.34	
		<b>Amount Sub-total:</b>	-78.77
		<b>2005-2006 Ending Balance:</b>	166.89
2006-2007		<b>Beginning Balance:</b>	573.54
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-19.87	
	TAXES PAID	-244.75	
		<b>Amount Sub-total:</b>	-264.61
		<b>2006-2007 Ending Balance:</b>	308.93
2007-2008		<b>Beginning Balance:</b>	3,439.24
	DISCOUNTS	2.12	
	TAX ROLL DECREASES	-110.61	
	TAXES PAID	-2,578.39	
		<b>Amount Sub-total:</b>	-2,686.88
		<b>2007-2008 Ending Balance:</b>	752.36
2008-2009		<b>Beginning Balance:</b>	11,026.63



# Multnomah County

## Property Tax Receivable Summary

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

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
	DISCOUNTS	2.48	
	TAX ROLL DECREASES	-132.38	
	TAXES PAID	-6,315.06	
		<b>Amount Sub-total:</b>	-6,444.96
		<b>2008-2009 Ending Balance:</b>	4,581.67
2009-2010		<b>Beginning Balance:</b>	18,382.83
	DISCOUNTS	173.02	
	TAX ROLL DECREASES	-6,039.15	
	TAX ROLL INCREASES	5,094.79	
	TAXES PAID	-2,312.06	
		<b>Amount Sub-total:</b>	-3,083.40
		<b>2009-2010 Ending Balance:</b>	15,299.43
2010-2011		<b>Beginning Balance:</b>	39,985.35
	DISCOUNTS	231.93	
	TAX ROLL DECREASES	-10,284.81	
	TAX ROLL INCREASES	7,377.12	
	TAXES PAID	-13,959.60	
		<b>Amount Sub-total:</b>	-16,635.36
		<b>2010-2011 Ending Balance:</b>	23,349.99
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-38,531.59	
	IMPOSED TAX LEVY	1,540,116.18	
	TAX ROLL DECREASES	-9,320.62	
	TAX ROLL INCREASES	1,460.76	
	TAXES PAID	-1,445,898.53	
		<b>Amount Sub-total:</b>	47,826.20
		<b>2011-2012 Ending Balance:</b>	47,826.20
District:	4391 CORBETT SCHOOL DIST #39	<b>Balance:</b>	<b>93,995.65</b>



# Multnomah County

## Property Tax Receivable Summary

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

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:	0.88
	TAXES PAID	-0.41	
		Amount Sub-total:	-0.41
		1983-1984 Ending Balance:	0.47
1984-1985		Beginning Balance:	2.14
	TAXES PAID	-0.72	
		Amount Sub-total:	-0.72
		1984-1985 Ending Balance:	1.42
1985-1986		Beginning Balance:	0.76
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.76
1986-1987		Beginning Balance:	0.60
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.59
1987-1988		Beginning Balance:	1.94
		Amount Sub-total:	
		1987-1988 Ending Balance:	1.94
1988-1989		Beginning Balance:	1.27
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.27



# Multnomah County

## Property Tax Receivable Summary

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

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	1.21
		Amount Sub-total:	
		1989-1990 Ending Balance:	1.21
1990-1991	TAXES PAID	-0.01	Beginning Balance: 1.11
		Amount Sub-total:	-0.01
		1990-1991 Ending Balance:	1.10
1991-1992	TAXES PAID	-0.31	Beginning Balance: 1.47
		Amount Sub-total:	-0.31
		1991-1992 Ending Balance:	1.16
1992-1993	TAXES PAID	-0.29	Beginning Balance: 1.34
		Amount Sub-total:	-0.29
		1992-1993 Ending Balance:	1.05
1993-1994	TAXES PAID	-0.38	Beginning Balance: 33.45
		Amount Sub-total:	-0.38
		1993-1994 Ending Balance:	33.07
1994-1995	TAXES PAID	-1.58	Beginning Balance: 12.27
		Amount Sub-total:	-1.58
		1994-1995 Ending Balance:	10.69
1995-1996	TAXES PAID	-0.45	Beginning Balance: 12.82
		Amount Sub-total:	-0.45
		1995-1996 Ending Balance:	12.37



# Multnomah County

## Property Tax Receivable Summary

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

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 3.87
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1996-1997 Ending Balance:</b> 3.80
District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS			<b>Balance:</b> 71.57



# Multnomah County

## Property Tax Receivable Summary

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

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 13.32
	TAXES PAID	-0.25	
			<b>Amount Sub-total:</b> -0.25
			<b>1996-1997 Ending Balance:</b> 13.07
1997-1998			<b>Beginning Balance:</b> 74.37
	TAXES PAID	-0.12	
			<b>Amount Sub-total:</b> -0.12
			<b>1997-1998 Ending Balance:</b> 74.25
1998-1999			<b>Beginning Balance:</b> 33.10
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1998-1999 Ending Balance:</b> 33.09
1999-2000			<b>Beginning Balance:</b> 41.45
	TAXES PAID	-3.55	
			<b>Amount Sub-total:</b> -3.55
			<b>1999-2000 Ending Balance:</b> 37.90
2000-2001			<b>Beginning Balance:</b> 56.84
	TAXES PAID	-3.37	
			<b>Amount Sub-total:</b> -3.37
			<b>2000-2001 Ending Balance:</b> 53.47
2001-2002			<b>Beginning Balance:</b> 76.08
	TAXES PAID	-4.75	
			<b>Amount Sub-total:</b> -4.75
			<b>2001-2002 Ending Balance:</b> 71.33
2002-2003			<b>Beginning Balance:</b> 93.03
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-3.33	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-3.32
		<b>2002-2003 Ending Balance:</b>	89.71
2003-2004		<b>Beginning Balance:</b>	135.70
	TAXES PAID	-12.06	
		<b>Amount Sub-total:</b>	-12.06
		<b>2003-2004 Ending Balance:</b>	123.64
2004-2005		<b>Beginning Balance:</b>	151.32
	TAX ROLL DECREASES	0.38	
	TAXES PAID	-9.89	
		<b>Amount Sub-total:</b>	-9.51
		<b>2004-2005 Ending Balance:</b>	141.81
2005-2006		<b>Beginning Balance:</b>	166.54
	TAX ROLL DECREASES	-11.14	
	TAXES PAID	-42.28	
		<b>Amount Sub-total:</b>	-53.42
		<b>2005-2006 Ending Balance:</b>	113.12
2006-2007		<b>Beginning Balance:</b>	290.36
	TAX ROLL DECREASES	-10.05	
	TAXES PAID	-123.87	
		<b>Amount Sub-total:</b>	-133.92
		<b>2006-2007 Ending Balance:</b>	156.44
2007-2008		<b>Beginning Balance:</b>	2,142.56
	DISCOUNTS	1.33	
	TAX ROLL DECREASES	-68.90	
	TAXES PAID	-1,606.28	
		<b>Amount Sub-total:</b>	-1,673.85
		<b>2007-2008 Ending Balance:</b>	468.71
2008-2009		<b>Beginning Balance:</b>	4,548.17
	DISCOUNTS	1.03	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-54.61	
	TAXES PAID	-2,604.80	
		<b>Amount Sub-total:</b>	-2,658.38
		<b>2008-2009 Ending Balance:</b>	1,889.79
2009-2010			<b>Beginning Balance:</b> 7,981.24
	DISCOUNTS	75.13	
	TAX ROLL DECREASES	-2,622.02	
	TAX ROLL INCREASES	2,212.01	
	TAXES PAID	-1,003.83	
		<b>Amount Sub-total:</b>	-1,338.71
		<b>2009-2010 Ending Balance:</b>	6,642.53
2010-2011			<b>Beginning Balance:</b> 20,842.65
	DISCOUNTS	120.90	
	TAX ROLL DECREASES	-5,361.00	
	TAX ROLL INCREASES	3,845.37	
	TAXES PAID	-7,276.52	
		<b>Amount Sub-total:</b>	-8,671.25
		<b>2010-2011 Ending Balance:</b>	12,171.40
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-17,908.08	
	IMPOSED TAX LEVY	715,791.08	
	TAX ROLL DECREASES	-4,331.87	
	TAX ROLL INCREASES	678.91	
	TAXES PAID	-672,002.06	
		<b>Amount Sub-total:</b>	22,227.98
		<b>2011-2012 Ending Balance:</b>	22,227.98
District:	4393 CORBETT SCHOOL DIST #39 1994 BONDS		<b>Balance:</b> 44,308.24



# Multnomah County

## Property Tax Receivable Summary

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

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
1996-1997		Beginning Balance:	0.57
		Amount Sub-total:	
		1996-1997 Ending Balance:	0.57
1997-1998		Beginning Balance:	3.64
		Amount Sub-total:	
		1997-1998 Ending Balance:	3.64
1998-1999		Beginning Balance:	1.65
		Amount Sub-total:	
		1998-1999 Ending Balance:	1.65
1999-2000		Beginning Balance:	1.76
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.15
		1999-2000 Ending Balance:	1.61
2000-2001		Beginning Balance:	2.49
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.14
		2000-2001 Ending Balance:	2.35
2001-2002		Beginning Balance:	3.22
	TAXES PAID	-0.19	
		Amount Sub-total:	-0.19
		2001-2002 Ending Balance:	3.03
2002-2003		Beginning Balance:	3.53
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.13
		2002-2003 Ending Balance:	3.40



# Multnomah County

## Property Tax Receivable Summary

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

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 5.61
	TAXES PAID	-0.51	
		<b>Amount Sub-total:</b>	-0.51
		<b>2003-2004 Ending Balance:</b>	5.10
2004-2005			<b>Beginning Balance:</b> 6.07
	TAX ROLL DECREASES	0.02	
	TAXES PAID	-0.40	
		<b>Amount Sub-total:</b>	-0.38
		<b>2004-2005 Ending Balance:</b>	5.69
2005-2006			<b>Beginning Balance:</b> 6.92
	TAX ROLL DECREASES	-0.46	
	TAXES PAID	-1.72	
		<b>Amount Sub-total:</b>	-2.18
		<b>2005-2006 Ending Balance:</b>	4.74
2006-2007			<b>Beginning Balance:</b> 11.82
	TAX ROLL DECREASES	-0.42	
	TAXES PAID	-5.08	
		<b>Amount Sub-total:</b>	-5.50
		<b>2006-2007 Ending Balance:</b>	6.32
2007-2008			<b>Beginning Balance:</b> 86.76
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.81	
	TAXES PAID	-65.00	
		<b>Amount Sub-total:</b>	-67.76
		<b>2007-2008 Ending Balance:</b>	19.00
2008-2009			<b>Beginning Balance:</b> 167.09
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-2.02	
	TAXES PAID	-95.71	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-97.70
		<b>2008-2009 Ending Balance:</b>	69.39
2009-2010		<b>Beginning Balance:</b>	330.87
	DISCOUNTS	3.11	
	TAX ROLL DECREASES	-108.68	
	TAX ROLL INCREASES	91.68	
	TAXES PAID	-41.61	
		<b>Amount Sub-total:</b>	-55.50
		<b>2009-2010 Ending Balance:</b>	275.37
2010-2011		<b>Beginning Balance:</b>	809.09
	DISCOUNTS	4.71	
	TAX ROLL DECREASES	-208.10	
	TAX ROLL INCREASES	149.28	
	TAXES PAID	-282.48	
		<b>Amount Sub-total:</b>	-336.59
		<b>2010-2011 Ending Balance:</b>	472.50
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-722.29	
	IMPOSED TAX LEVY	28,869.80	
	TAX ROLL DECREASES	-174.70	
	TAX ROLL INCREASES	27.38	
	TAXES PAID	-27,103.68	
		<b>Amount Sub-total:</b>	896.51
		<b>2011-2012 Ending Balance:</b>	896.51
District:	4394 CORBETT SD #39 1994 BONDS-BONNEV	<b>Balance:</b>	<b>1,770.87</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 1.59
	TAXES PAID	-0.16	
			<b>Amount Sub-total:</b> -0.16
			<b>2003-2004 Ending Balance:</b> 1.43
2004-2005			<b>Beginning Balance:</b> 0.54
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>2004-2005 Ending Balance:</b> 0.51
2005-2006			<b>Beginning Balance:</b> 0.49
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.11	
			<b>Amount Sub-total:</b> -0.14
			<b>2005-2006 Ending Balance:</b> 0.35
2006-2007			<b>Beginning Balance:</b> 0.67
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.30	
			<b>Amount Sub-total:</b> -0.32
			<b>2006-2007 Ending Balance:</b> 0.35
2007-2008			<b>Beginning Balance:</b> 29.61
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-0.95	
	TAXES PAID	-22.19	
			<b>Amount Sub-total:</b> -23.12
			<b>2007-2008 Ending Balance:</b> 6.49
2008-2009			<b>Beginning Balance:</b> 29.10
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-16.65	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-16.98
		<b>2008-2009 Ending Balance:</b>	12.12
2009-2010		<b>Beginning Balance:</b>	49.98
	DISCOUNTS	0.46	
	TAX ROLL DECREASES	-16.42	
	TAX ROLL INCREASES	13.85	
	TAXES PAID	-6.28	
		<b>Amount Sub-total:</b>	-8.39
		<b>2009-2010 Ending Balance:</b>	41.59
2010-2011		<b>Beginning Balance:</b>	330.36
	DISCOUNTS	1.93	
	TAX ROLL DECREASES	-84.97	
	TAX ROLL INCREASES	60.95	
	TAXES PAID	-115.35	
		<b>Amount Sub-total:</b>	-137.44
		<b>2010-2011 Ending Balance:</b>	192.92
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-441.32	
	IMPOSED TAX LEVY	17,639.02	
	TAX ROLL DECREASES	-106.74	
	TAX ROLL INCREASES	16.73	
	TAXES PAID	-16,559.93	
		<b>Amount Sub-total:</b>	547.76
		<b>2011-2012 Ending Balance:</b>	547.76
District:	4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT	<b>Balance:</b>	803.52



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-29.20	Beginning Balance: 59.45
		Amount Sub-total:	-29.20
		1983-1984 Ending Balance:	30.25
1984-1985	TAXES PAID	-54.23	Beginning Balance: 158.91
		Amount Sub-total:	-54.23
		1984-1985 Ending Balance:	104.68
1985-1986		Beginning Balance:	118.74
		Amount Sub-total:	
		1985-1986 Ending Balance:	118.74
1986-1987	TAXES PAID	-1.08	Beginning Balance: 86.94
		Amount Sub-total:	-1.08
		1986-1987 Ending Balance:	85.86
1987-1988		Beginning Balance:	235.30
		Amount Sub-total:	
		1987-1988 Ending Balance:	235.30
1988-1989		Beginning Balance:	179.17
		Amount Sub-total:	
		1988-1989 Ending Balance:	179.17



# Multnomah County

## Property Tax Receivable Summary

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

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 184.84
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 184.84
1990-1991	TAXES PAID	-0.90	<b>Beginning Balance:</b> 198.47
			<b>Amount Sub-total:</b> -0.90
			<b>1990-1991 Ending Balance:</b> 197.57
1991-1992	TAXES PAID	-46.33	<b>Beginning Balance:</b> 222.09
			<b>Amount Sub-total:</b> -46.33
			<b>1991-1992 Ending Balance:</b> 175.76
1992-1993	TAXES PAID	-41.81	<b>Beginning Balance:</b> 185.39
			<b>Amount Sub-total:</b> -41.81
			<b>1992-1993 Ending Balance:</b> 143.58
1993-1994	TAXES PAID	-38.88	<b>Beginning Balance:</b> 3,393.63
			<b>Amount Sub-total:</b> -38.88
			<b>1993-1994 Ending Balance:</b> 3,354.75
1994-1995	TAX ROLL DECREASES	0.03	<b>Beginning Balance:</b> 274.04
	TAXES PAID	-34.80	
			<b>Amount Sub-total:</b> -34.77
			<b>1994-1995 Ending Balance:</b> 239.27
1995-1996	TAXES PAID	-7.03	<b>Beginning Balance:</b> 200.55



# Multnomah County

## Property Tax Receivable Summary

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

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
			<b>Amount Sub-total:</b> -7.03
			<b>1995-1996 Ending Balance:</b> 193.52
1996-1997			<b>Beginning Balance:</b> 307.41
	TAXES PAID	-6.07	
			<b>Amount Sub-total:</b> -6.07
			<b>1996-1997 Ending Balance:</b> 301.34
1997-1998			<b>Beginning Balance:</b> 1,207.83
	TAXES PAID	-1.99	
			<b>Amount Sub-total:</b> -1.99
			<b>1997-1998 Ending Balance:</b> 1,205.84
1998-1999			<b>Beginning Balance:</b> 542.80
	TAXES PAID	-0.16	
			<b>Amount Sub-total:</b> -0.16
			<b>1998-1999 Ending Balance:</b> 542.64
1999-2000			<b>Beginning Balance:</b> 712.63
	TAXES PAID	-60.99	
			<b>Amount Sub-total:</b> -60.99
			<b>1999-2000 Ending Balance:</b> 651.64
2000-2001			<b>Beginning Balance:</b> 988.83
	TAXES PAID	-58.75	
			<b>Amount Sub-total:</b> -58.75
			<b>2000-2001 Ending Balance:</b> 930.08
2001-2002			<b>Beginning Balance:</b> 1,333.76
	TAXES PAID	-83.25	
			<b>Amount Sub-total:</b> -83.25
			<b>2001-2002 Ending Balance:</b> 1,250.51
2002-2003			<b>Beginning Balance:</b> 1,563.84
	TAX ROLL DECREASES	0.09	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
	TAXES PAID	-56.02	
		<b>Amount Sub-total:</b>	-55.93
		<b>2002-2003 Ending Balance:</b>	1,507.91
2003-2004		<b>Beginning Balance:</b>	2,195.69
	TAX ROLL DECREASES	0.04	
	TAXES PAID	-195.16	
		<b>Amount Sub-total:</b>	-195.12
		<b>2003-2004 Ending Balance:</b>	2,000.57
2004-2005		<b>Beginning Balance:</b>	2,297.95
	TAX ROLL DECREASES	5.91	
	TAXES PAID	-150.09	
		<b>Amount Sub-total:</b>	-144.18
		<b>2004-2005 Ending Balance:</b>	2,153.77
2005-2006		<b>Beginning Balance:</b>	2,222.09
	TAX ROLL DECREASES	-148.60	
	TAXES PAID	-563.89	
		<b>Amount Sub-total:</b>	-712.49
		<b>2005-2006 Ending Balance:</b>	1,509.60
2006-2007		<b>Beginning Balance:</b>	5,194.85
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-179.96	
	TAXES PAID	-2,216.77	
		<b>Amount Sub-total:</b>	-2,396.66
		<b>2006-2007 Ending Balance:</b>	2,798.19
2007-2008		<b>Beginning Balance:</b>	30,940.59
	DISCOUNTS	19.08	
	TAX ROLL DECREASES	-995.11	
	TAXES PAID	-23,195.95	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-24,171.98
		<b>2007-2008 Ending Balance:</b>	6,768.61
2008-2009		<b>Beginning Balance:</b>	91,059.00
	DISCOUNTS	20.47	
	TAX ROLL DECREASES	-1,093.29	
	TAXES PAID	-52,150.60	
		<b>Amount Sub-total:</b>	-53,223.42
		<b>2008-2009 Ending Balance:</b>	37,835.58
2009-2010		<b>Beginning Balance:</b>	165,649.99
	DISCOUNTS	1,559.21	
	TAX ROLL DECREASES	-54,419.90	
	TAX ROLL INCREASES	45,909.98	
	TAXES PAID	-20,834.08	
		<b>Amount Sub-total:</b>	-27,784.79
		<b>2009-2010 Ending Balance:</b>	137,865.20
2010-2011		<b>Beginning Balance:</b>	358,499.37
	DISCOUNTS	2,079.46	
	TAX ROLL DECREASES	-92,211.19	
	TAX ROLL INCREASES	66,141.49	
	TAXES PAID	-125,158.27	
		<b>Amount Sub-total:</b>	-149,148.51
		<b>2010-2011 Ending Balance:</b>	209,350.86
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-327,221.62	
	IMPOSED TAX LEVY	13,079,128.64	
	TAX ROLL DECREASES	-79,153.54	
	TAX ROLL INCREASES	12,405.33	
	TAXES PAID	-12,279,003.94	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
Amount Sub-total:			406,154.87
2011-2012 Ending Balance:			406,154.87
District:	4401	DAVID DOUGLAS SCHOOL DIST #40	Balance: 818,116.41



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.28	Beginning Balance: 0.71
		Amount Sub-total:	-0.28
		1983-1984 Ending Balance:	0.43
1984-1985	TAXES PAID	-0.38	Beginning Balance: 1.04
		Amount Sub-total:	-0.38
		1984-1985 Ending Balance:	0.66
1985-1986		Beginning Balance:	0.97
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.97
1993-1994	TAXES PAID	-5.69	Beginning Balance: 496.02
		Amount Sub-total:	-5.69
		1993-1994 Ending Balance:	490.33
1994-1995	TAXES PAID	-4.45	Beginning Balance: 35.05
		Amount Sub-total:	-4.45
		1994-1995 Ending Balance:	30.60
1995-1996	TAXES PAID	-1.07	Beginning Balance: 30.52
		Amount Sub-total:	-1.07
		1995-1996 Ending Balance:	29.45



# Multnomah County

## Property Tax Receivable Summary

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

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 49.06
	TAXES PAID	-0.99	
			<b>Amount Sub-total:</b> -0.99
			<b>1996-1997 Ending Balance:</b> 48.07
1997-1998			<b>Beginning Balance:</b> 264.05
	TAXES PAID	-0.43	
			<b>Amount Sub-total:</b> -0.43
			<b>1997-1998 Ending Balance:</b> 263.62
1998-1999			<b>Beginning Balance:</b> 105.45
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1998-1999 Ending Balance:</b> 105.42
1999-2000			<b>Beginning Balance:</b> 131.71
	TAXES PAID	-11.30	
			<b>Amount Sub-total:</b> -11.30
			<b>1999-2000 Ending Balance:</b> 120.41
2000-2001			<b>Beginning Balance:</b> 179.05
	TAXES PAID	-10.63	
			<b>Amount Sub-total:</b> -10.63
			<b>2000-2001 Ending Balance:</b> 168.42
2001-2002			<b>Beginning Balance:</b> 601.02
	TAXES PAID	-37.51	
			<b>Amount Sub-total:</b> -37.51
			<b>2001-2002 Ending Balance:</b> 563.51
2002-2003			<b>Beginning Balance:</b> 710.63
	TAX ROLL DECREASES	0.04	
	TAXES PAID	-25.46	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-25.42
		<b>2002-2003 Ending Balance:</b>	685.21
2003-2004		<b>Beginning Balance:</b>	950.19
	TAX ROLL DECREASES	0.02	
	TAXES PAID	-84.48	
		<b>Amount Sub-total:</b>	-84.46
		<b>2003-2004 Ending Balance:</b>	865.73
2004-2005		<b>Beginning Balance:</b>	971.60
	TAX ROLL DECREASES	2.50	
	TAXES PAID	-63.46	
		<b>Amount Sub-total:</b>	-60.96
		<b>2004-2005 Ending Balance:</b>	910.64
2005-2006		<b>Beginning Balance:</b>	918.26
	TAX ROLL DECREASES	-61.40	
	TAXES PAID	-233.04	
		<b>Amount Sub-total:</b>	-294.44
		<b>2005-2006 Ending Balance:</b>	623.82
2006-2007		<b>Beginning Balance:</b>	2,464.05
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-85.35	
	TAXES PAID	-1,051.44	
		<b>Amount Sub-total:</b>	-1,136.75
		<b>2006-2007 Ending Balance:</b>	1,327.30
2007-2008		<b>Beginning Balance:</b>	14,834.58
	DISCOUNTS	9.15	
	TAX ROLL DECREASES	-477.11	
	TAXES PAID	-11,121.36	
		<b>Amount Sub-total:</b>	-11,589.32
		<b>2007-2008 Ending Balance:</b>	3,245.26



# Multnomah County

## Property Tax Receivable Summary

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

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
2008-2009			<b>Beginning Balance:</b> 43,915.29
	DISCOUNTS	9.89	
	TAX ROLL DECREASES	-527.27	
	TAXES PAID	-25,150.79	
		<b>Amount Sub-total:</b>	-25,668.17
		<b>2008-2009 Ending Balance:</b>	18,247.12
2009-2010			<b>Beginning Balance:</b> 66,691.97
	DISCOUNTS	627.74	
	TAX ROLL DECREASES	-21,909.86	
	TAX ROLL INCREASES	18,483.71	
	TAXES PAID	-8,387.94	
		<b>Amount Sub-total:</b>	-11,186.35
		<b>2009-2010 Ending Balance:</b>	55,505.62
2010-2011			<b>Beginning Balance:</b> 138,328.84
	DISCOUNTS	802.38	
	TAX ROLL DECREASES	-35,580.18	
	TAX ROLL INCREASES	25,521.03	
	TAXES PAID	-48,292.97	
		<b>Amount Sub-total:</b>	-57,549.74
		<b>2010-2011 Ending Balance:</b>	80,779.10
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-124,096.79	
	IMPOSED TAX LEVY	4,960,179.21	
	TAX ROLL DECREASES	-30,018.51	
	TAX ROLL INCREASES	4,704.64	
	TAXES PAID	-4,656,736.84	
		<b>Amount Sub-total:</b>	154,031.71
		<b>2011-2012 Ending Balance:</b>	154,031.71



# Multnomah County

## Property Tax Receivable Summary

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

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
District:	4402	DAVID DOUGLAS SCHOOL DIST #40 BONDS	Balance: 318,044.34



# Multnomah County

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

**District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 1.75
	TAXES PAID	-0.16	
		<b>Amount Sub-total:</b>	-0.16
		<b>2003-2004 Ending Balance:</b>	1.59
2004-2005			<b>Beginning Balance:</b> 6.83
	TAX ROLL DECREASES	0.02	
	TAXES PAID	-0.45	
		<b>Amount Sub-total:</b>	-0.43
		<b>2004-2005 Ending Balance:</b>	6.40
2005-2006			<b>Beginning Balance:</b> 4.38
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-1.09	
		<b>Amount Sub-total:</b>	-1.38
		<b>2005-2006 Ending Balance:</b>	3.00
2006-2007			<b>Beginning Balance:</b> 15.19
	TAX ROLL DECREASES	-0.54	
	TAXES PAID	-6.47	
		<b>Amount Sub-total:</b>	-7.01
		<b>2006-2007 Ending Balance:</b>	8.18
2007-2008			<b>Beginning Balance:</b> 58.09
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.86	
	TAXES PAID	-43.58	
		<b>Amount Sub-total:</b>	-45.41
		<b>2007-2008 Ending Balance:</b>	12.68
2008-2009			<b>Beginning Balance:</b> 130.12
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.55	
	TAXES PAID	-74.56	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4405 DAVID DOUGLAS SD #40 CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-76.08
		<b>2008-2009 Ending Balance:</b>	54.04
2009-2010		<b>Beginning Balance:</b>	990.26
	DISCOUNTS	9.33	
	TAX ROLL DECREASES	-325.32	
	TAX ROLL INCREASES	274.46	
	TAXES PAID	-124.56	
		<b>Amount Sub-total:</b>	-166.09
		<b>2009-2010 Ending Balance:</b>	824.17
2010-2011		<b>Beginning Balance:</b>	436.07
	DISCOUNTS	2.53	
	TAX ROLL DECREASES	-112.15	
	TAX ROLL INCREASES	80.46	
	TAXES PAID	-152.23	
		<b>Amount Sub-total:</b>	-181.39
		<b>2010-2011 Ending Balance:</b>	254.68
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-500.26	
	IMPOSED TAX LEVY	19,996.07	
	TAX ROLL DECREASES	-121.03	
	TAX ROLL INCREASES	18.96	
	TAXES PAID	-18,772.78	
		<b>Amount Sub-total:</b>	620.96
		<b>2011-2012 Ending Balance:</b>	620.96
District:	4405 DAVID DOUGLAS SD #40 CANCEL/OMIT	<b>Balance:</b>	<b>1,785.70</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.16	Beginning Balance: 0.36
		Amount Sub-total:	-0.16
		1983-1984 Ending Balance:	0.20
1984-1985	TAXES PAID	-0.49	Beginning Balance: 1.52
		Amount Sub-total:	-0.49
		1984-1985 Ending Balance:	1.03
1985-1986		Beginning Balance:	0.92
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.92
1986-1987	TAXES PAID	-0.01	Beginning Balance: 0.87
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.86
1987-1988		Beginning Balance:	2.28
		Amount Sub-total:	
		1987-1988 Ending Balance:	2.28
1988-1989		Beginning Balance:	1.86
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.86



# Multnomah County

## Property Tax Receivable Summary

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

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	1.76
		Amount Sub-total:	
		1989-1990 Ending Balance:	1.76
1990-1991	TAXES PAID	-0.01	Beginning Balance: 1.92
		Amount Sub-total:	-0.01
		1990-1991 Ending Balance:	1.91
1991-1992	TAXES PAID	-0.53	Beginning Balance: 2.70
		Amount Sub-total:	-0.53
		1991-1992 Ending Balance:	2.17
1992-1993	TAXES PAID	-0.53	Beginning Balance: 2.38
		Amount Sub-total:	-0.53
		1992-1993 Ending Balance:	1.85
1993-1994	TAXES PAID	-0.45	Beginning Balance: 39.08
		Amount Sub-total:	-0.45
		1993-1994 Ending Balance:	38.63
1994-1995	TAXES PAID	-0.33	Beginning Balance: 2.59
		Amount Sub-total:	-0.33
		1994-1995 Ending Balance:	2.26
1995-1996	TAXES PAID	-0.06	Beginning Balance: 1.80
		Amount Sub-total:	-0.06
		1995-1996 Ending Balance:	1.74



# Multnomah County

## Property Tax Receivable Summary

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

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Type	Amount	Balance
District:	4460	BONNEVILLE SCHOOL DISTRICT #46	Balance: 57.96



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.48	Beginning Balance: 0.93
		Amount Sub-total:	-0.48
		1983-1984 Ending Balance:	0.45
1984-1985	TAXES PAID	-0.99	Beginning Balance: 2.99
		Amount Sub-total:	-0.99
		1984-1985 Ending Balance:	2.00
1985-1986		Beginning Balance:	2.04
		Amount Sub-total:	
		1985-1986 Ending Balance:	2.04
1986-1987	TAXES PAID	-0.02	Beginning Balance: 1.63
		Amount Sub-total:	-0.02
		1986-1987 Ending Balance:	1.61
1987-1988		Beginning Balance:	4.18
		Amount Sub-total:	
		1987-1988 Ending Balance:	4.18
1988-1989		Beginning Balance:	3.71
		Amount Sub-total:	
		1988-1989 Ending Balance:	3.71



# Multnomah County

## Property Tax Receivable Summary

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

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 3.40
			Amount Sub-total:
			1989-1990 Ending Balance: 3.40
1990-1991	TAXES PAID	-0.02	Beginning Balance: 4.17
			Amount Sub-total: -0.02
			1990-1991 Ending Balance: 4.15
1991-1992	TAXES PAID	-1.21	Beginning Balance: 5.88
			Amount Sub-total: -1.21
			1991-1992 Ending Balance: 4.67
1992-1993	TAXES PAID	-1.23	Beginning Balance: 5.44
			Amount Sub-total: -1.23
			1992-1993 Ending Balance: 4.21
1993-1994	TAXES PAID	-1.04	Beginning Balance: 91.05
			Amount Sub-total: -1.04
			1993-1994 Ending Balance: 90.01
1994-1995	TAXES PAID	-0.93	Beginning Balance: 7.30
			Amount Sub-total: -0.93
			1994-1995 Ending Balance: 6.37
1995-1996	TAXES PAID	-0.23	Beginning Balance: 6.52
			Amount Sub-total: -0.23
			1995-1996 Ending Balance: 6.29



# Multnomah County

## Property Tax Receivable Summary

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

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 9.55
	TAXES PAID	-0.18	
			<b>Amount Sub-total:</b> -0.18
			<b>1996-1997 Ending Balance:</b> 9.37
1997-1998			<b>Beginning Balance:</b> 36.92
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>1997-1998 Ending Balance:</b> 36.86
1998-1999			<b>Beginning Balance:</b> 16.25
			<b>Amount Sub-total:</b>
			<b>1998-1999 Ending Balance:</b> 16.25
1999-2000			<b>Beginning Balance:</b> 21.45
	TAXES PAID	-1.86	
			<b>Amount Sub-total:</b> -1.86
			<b>1999-2000 Ending Balance:</b> 19.59
2000-2001			<b>Beginning Balance:</b> 30.68
	TAXES PAID	-1.82	
			<b>Amount Sub-total:</b> -1.82
			<b>2000-2001 Ending Balance:</b> 28.86
2001-2002			<b>Beginning Balance:</b> 46.24
	TAXES PAID	-2.88	
			<b>Amount Sub-total:</b> -2.88
			<b>2001-2002 Ending Balance:</b> 43.36
2002-2003			<b>Beginning Balance:</b> 52.86
	TAXES PAID	-1.90	
			<b>Amount Sub-total:</b> -1.90
			<b>2002-2003 Ending Balance:</b> 50.96



# Multnomah County

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

**District: 4480 BEAVERTON SCHOOL DIST #48**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 86.62
	TAXES PAID	-7.69	
		<b>Amount Sub-total:</b>	-7.69
		<b>2003-2004 Ending Balance:</b>	78.93
2004-2005			<b>Beginning Balance:</b> 75.40
	TAX ROLL DECREASES	0.20	
	TAXES PAID	-4.93	
		<b>Amount Sub-total:</b>	-4.73
		<b>2004-2005 Ending Balance:</b>	70.67
2005-2006			<b>Beginning Balance:</b> 94.62
	TAX ROLL DECREASES	-6.33	
	TAXES PAID	-24.02	
		<b>Amount Sub-total:</b>	-30.35
		<b>2005-2006 Ending Balance:</b>	64.27
2006-2007			<b>Beginning Balance:</b> 178.23
	TAX ROLL DECREASES	-6.16	
	TAXES PAID	-76.02	
		<b>Amount Sub-total:</b>	-82.18
		<b>2006-2007 Ending Balance:</b>	96.05
2007-2008			<b>Beginning Balance:</b> 1,080.14
	DISCOUNTS	0.67	
	TAX ROLL DECREASES	-34.74	
	TAXES PAID	-809.77	
		<b>Amount Sub-total:</b>	-843.84
		<b>2007-2008 Ending Balance:</b>	236.30
2008-2009			<b>Beginning Balance:</b> 3,192.88
	DISCOUNTS	0.72	
	TAX ROLL DECREASES	-38.32	
	TAXES PAID	-1,828.67	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1,866.27
		<b>2008-2009 Ending Balance:</b>	1,326.61
2009-2010		<b>Beginning Balance:</b>	5,841.66
	DISCOUNTS	54.98	
	TAX ROLL DECREASES	-1,919.12	
	TAX ROLL INCREASES	1,619.02	
	TAXES PAID	-734.72	
		<b>Amount Sub-total:</b>	-979.84
		<b>2009-2010 Ending Balance:</b>	4,861.82
2010-2011		<b>Beginning Balance:</b>	12,566.33
	DISCOUNTS	72.89	
	TAX ROLL DECREASES	-3,232.23	
	TAX ROLL INCREASES	2,318.42	
	TAXES PAID	-4,387.10	
		<b>Amount Sub-total:</b>	-5,228.02
		<b>2010-2011 Ending Balance:</b>	7,338.31
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-11,681.37	
	IMPOSED TAX LEVY	466,907.20	
	TAX ROLL DECREASES	-2,825.69	
	TAX ROLL INCREASES	442.85	
	TAXES PAID	-438,343.83	
		<b>Amount Sub-total:</b>	14,499.16
		<b>2011-2012 Ending Balance:</b>	14,499.16
District:	4480 BEAVERTON SCHOOL DIST #48	<b>Balance:</b>	<b>28,911.31</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 0.58
	TAXES PAID	-0.09	
			<b>Amount Sub-total:</b> -0.09
			<b>1991-1992 Ending Balance:</b> 0.49
1992-1993			<b>Beginning Balance:</b> 0.64
	TAXES PAID	-0.15	
			<b>Amount Sub-total:</b> -0.15
			<b>1992-1993 Ending Balance:</b> 0.49
1993-1994			<b>Beginning Balance:</b> 8.52
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.10
			<b>1993-1994 Ending Balance:</b> 8.42
1994-1995			<b>Beginning Balance:</b> 0.57
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1994-1995 Ending Balance:</b> 0.50
1995-1996			<b>Beginning Balance:</b> 1.32
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1995-1996 Ending Balance:</b> 1.29
1996-1997			<b>Beginning Balance:</b> 2.26
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1996-1997 Ending Balance:</b> 2.22
1997-1998			<b>Beginning Balance:</b> 11.54
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1997-1998 Ending Balance:</b> 11.52



# Multnomah County

## Property Tax Receivable Summary

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

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
1998-1999		Beginning Balance:	5.24
		Amount Sub-total:	
		1998-1999 Ending Balance:	5.24
1999-2000		Beginning Balance:	6.91
	TAXES PAID	-0.58	
		Amount Sub-total:	-0.58
		1999-2000 Ending Balance:	6.33
2000-2001		Beginning Balance:	9.44
	TAXES PAID	-0.56	
		Amount Sub-total:	-0.56
		2000-2001 Ending Balance:	8.88
2001-2002		Beginning Balance:	16.62
	TAXES PAID	-1.05	
		Amount Sub-total:	-1.05
		2001-2002 Ending Balance:	15.57
2002-2003		Beginning Balance:	21.15
	TAXES PAID	-0.76	
		Amount Sub-total:	-0.76
		2002-2003 Ending Balance:	20.39
2003-2004		Beginning Balance:	27.92
	TAXES PAID	-2.46	
		Amount Sub-total:	-2.46
		2003-2004 Ending Balance:	25.46
2004-2005		Beginning Balance:	30.81
	TAX ROLL DECREASES	0.07	
	TAXES PAID	-2.01	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.94
		<b>2004-2005 Ending Balance:</b>	28.87
2005-2006		<b>Beginning Balance:</b>	28.54
	TAX ROLL DECREASES	-1.91	
	TAXES PAID	-7.26	
		<b>Amount Sub-total:</b>	-9.17
		<b>2005-2006 Ending Balance:</b>	19.37
2006-2007		<b>Beginning Balance:</b>	60.84
	TAX ROLL DECREASES	-2.11	
	TAXES PAID	-25.96	
		<b>Amount Sub-total:</b>	-28.07
		<b>2006-2007 Ending Balance:</b>	32.77
2007-2008		<b>Beginning Balance:</b>	471.36
	DISCOUNTS	0.29	
	TAX ROLL DECREASES	-15.18	
	TAXES PAID	-353.44	
		<b>Amount Sub-total:</b>	-368.33
		<b>2007-2008 Ending Balance:</b>	103.03
2008-2009		<b>Beginning Balance:</b>	1,276.46
	DISCOUNTS	0.28	
	TAX ROLL DECREASES	-15.32	
	TAXES PAID	-731.03	
		<b>Amount Sub-total:</b>	-746.07
		<b>2008-2009 Ending Balance:</b>	530.39
2009-2010		<b>Beginning Balance:</b>	2,729.64
	DISCOUNTS	25.68	
	TAX ROLL DECREASES	-896.76	
	TAX ROLL INCREASES	756.52	
	TAXES PAID	-343.31	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-457.87
		<b>2009-2010 Ending Balance:</b>	2,271.77
2010-2011		<b>Beginning Balance:</b>	5,615.15
	DISCOUNTS	32.58	
	TAX ROLL DECREASES	-1,444.28	
	TAX ROLL INCREASES	1,035.96	
	TAXES PAID	-1,960.34	
		<b>Amount Sub-total:</b>	-2,336.08
		<b>2010-2011 Ending Balance:</b>	3,279.07
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-5,415.26	
	IMPOSED TAX LEVY	216,450.01	
	TAX ROLL DECREASES	-1,309.91	
	TAX ROLL INCREASES	205.29	
	TAXES PAID	-203,208.54	
		<b>Amount Sub-total:</b>	6,721.59
		<b>2011-2012 Ending Balance:</b>	6,721.59
District:	4482	BEAVERTON SCHOOL DIST #48 BONDS	<b>Balance:</b> 13,093.66



# Multnomah County

## Property Tax Receivable Summary

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

**District: 4485 BEAVERTON SCHL DIST #48 CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2004-2005		<b>Beginning Balance:</b>	0.03
		<b>Amount Sub-total:</b>	
		<b>2004-2005 Ending Balance:</b>	0.03
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-195.46	
	IMPOSED TAX LEVY	7,812.78	
	TAX ROLL DECREASES	-47.28	
	TAX ROLL INCREASES	7.41	
	TAXES PAID	-7,334.85	
		<b>Amount Sub-total:</b>	242.60
		<b>2011-2012 Ending Balance:</b>	242.60
<b>District: 4485</b>	<b>BEAVERTON SCHL DIST #48 CANCEL/OMIT</b>	<b>Balance:</b>	<b>242.63</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-2.51	Beginning Balance: 5.16
			Amount Sub-total: -2.51
			1983-1984 Ending Balance: 2.65
1984-1985	TAXES PAID	-4.42	Beginning Balance: 12.99
			Amount Sub-total: -4.42
			1984-1985 Ending Balance: 8.57
1985-1986			Beginning Balance: 9.72
			Amount Sub-total:
			1985-1986 Ending Balance: 9.72
1986-1987	TAXES PAID	-0.09	Beginning Balance: 7.45
			Amount Sub-total: -0.09
			1986-1987 Ending Balance: 7.36
1987-1988			Beginning Balance: 22.65
			Amount Sub-total:
			1987-1988 Ending Balance: 22.65
1988-1989			Beginning Balance: 17.44
			Amount Sub-total:
			1988-1989 Ending Balance: 17.44



# Multnomah County

## Property Tax Receivable Summary

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

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 16.20
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 16.20
1990-1991			<b>Beginning Balance:</b> 17.52
	TAXES PAID	-0.08	
			<b>Amount Sub-total:</b> -0.08
			<b>1990-1991 Ending Balance:</b> 17.44
1991-1992			<b>Beginning Balance:</b> 32.34
	TAXES PAID	-6.73	
			<b>Amount Sub-total:</b> -6.73
			<b>1991-1992 Ending Balance:</b> 25.61
1992-1993			<b>Beginning Balance:</b> 37.95
	TAXES PAID	-8.59	
			<b>Amount Sub-total:</b> -8.59
			<b>1992-1993 Ending Balance:</b> 29.36
1993-1994			<b>Beginning Balance:</b> 675.48
	TAXES PAID	-7.74	
			<b>Amount Sub-total:</b> -7.74
			<b>1993-1994 Ending Balance:</b> 667.74
1994-1995			<b>Beginning Balance:</b> 49.52
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-6.28	
			<b>Amount Sub-total:</b> -6.27
			<b>1994-1995 Ending Balance:</b> 43.25
1995-1996			<b>Beginning Balance:</b> 35.06
	TAXES PAID	-1.22	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
		Amount Sub-total:	-1.22
		1995-1996 Ending Balance:	33.84
1996-1997		Beginning Balance:	50.15
	TAXES PAID	-0.99	
		Amount Sub-total:	-0.99
		1996-1997 Ending Balance:	49.16
1997-1998		Beginning Balance:	167.04
	TAXES PAID	-0.28	
		Amount Sub-total:	-0.28
		1997-1998 Ending Balance:	166.76
1998-1999		Beginning Balance:	74.29
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1998-1999 Ending Balance:	74.27
1999-2000		Beginning Balance:	97.69
	TAXES PAID	-8.36	
		Amount Sub-total:	-8.36
		1999-2000 Ending Balance:	89.33
2000-2001		Beginning Balance:	137.03
	TAXES PAID	-8.14	
		Amount Sub-total:	-8.14
		2000-2001 Ending Balance:	128.89
2001-2002		Beginning Balance:	224.72
	TAXES PAID	-14.03	
		Amount Sub-total:	-14.03
		2001-2002 Ending Balance:	210.69
2002-2003		Beginning Balance:	267.40
	TAX ROLL DECREASES	0.02	



# Multnomah County

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

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
	TAXES PAID	-9.59	
		<b>Amount Sub-total:</b>	-9.57
		<b>2002-2003 Ending Balance:</b>	257.83
2003-2004		<b>Beginning Balance:</b>	374.00
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-33.25	
		<b>Amount Sub-total:</b>	-33.24
		<b>2003-2004 Ending Balance:</b>	340.76
2004-2005		<b>Beginning Balance:</b>	396.79
	TAX ROLL DECREASES	1.02	
	TAXES PAID	-25.92	
		<b>Amount Sub-total:</b>	-24.90
		<b>2004-2005 Ending Balance:</b>	371.89
2005-2006		<b>Beginning Balance:</b>	390.19
	TAX ROLL DECREASES	-26.09	
	TAXES PAID	-98.98	
		<b>Amount Sub-total:</b>	-125.07
		<b>2005-2006 Ending Balance:</b>	265.12
2006-2007		<b>Beginning Balance:</b>	1,007.42
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-34.90	
	TAXES PAID	-429.90	
		<b>Amount Sub-total:</b>	-464.79
		<b>2006-2007 Ending Balance:</b>	542.63
2007-2008		<b>Beginning Balance:</b>	6,053.21
	DISCOUNTS	3.73	
	TAX ROLL DECREASES	-194.67	
	TAXES PAID	-4,537.99	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-4,728.93
		<b>2007-2008 Ending Balance:</b>	1,324.28
2008-2009		<b>Beginning Balance:</b>	18,065.26
	DISCOUNTS	4.07	
	TAX ROLL DECREASES	-216.92	
	TAXES PAID	-10,346.20	
		<b>Amount Sub-total:</b>	-10,559.05
		<b>2008-2009 Ending Balance:</b>	7,506.21
2009-2010		<b>Beginning Balance:</b>	25,877.45
	DISCOUNTS	243.58	
	TAX ROLL DECREASES	-8,501.33	
	TAX ROLL INCREASES	7,171.93	
	TAXES PAID	-3,254.65	
		<b>Amount Sub-total:</b>	-4,340.47
		<b>2009-2010 Ending Balance:</b>	21,536.98
2010-2011		<b>Beginning Balance:</b>	55,848.67
	DISCOUNTS	323.95	
	TAX ROLL DECREASES	-14,365.08	
	TAX ROLL INCREASES	10,303.82	
	TAXES PAID	-19,497.71	
		<b>Amount Sub-total:</b>	-23,235.02
		<b>2010-2011 Ending Balance:</b>	32,613.65
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-52,168.81	
	IMPOSED TAX LEVY	2,085,199.98	
	TAX ROLL DECREASES	-12,619.40	
	TAX ROLL INCREASES	1,977.77	
	TAXES PAID	-1,957,636.44	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
Amount Sub-total:			64,753.10
2011-2012 Ending Balance:			64,753.10
District:	4511	RIVERDALE SCHOOL DIST #51	Balance: 131,136.90



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.05	Beginning Balance: 0.11
		Amount Sub-total:	-0.05
		1983-1984 Ending Balance:	0.06
1984-1985	TAXES PAID	-0.09	Beginning Balance: 0.36
		Amount Sub-total:	-0.09
		1984-1985 Ending Balance:	0.27
1985-1986		Beginning Balance:	0.28
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.28
1986-1987		Beginning Balance:	0.12
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.12
1987-1988		Beginning Balance:	0.42
		Amount Sub-total:	
		1987-1988 Ending Balance:	0.42
1988-1989		Beginning Balance:	0.40
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.40



# Multnomah County

## Property Tax Receivable Summary

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

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	1.44
		Amount Sub-total:	
		1989-1990 Ending Balance:	1.44
1990-1991		Beginning Balance:	1.12
		Amount Sub-total:	
		1990-1991 Ending Balance:	1.12
1991-1992	TAXES PAID	-0.27	Beginning Balance: 1.32
		Amount Sub-total:	-0.27
		1991-1992 Ending Balance:	1.05
1992-1993	TAXES PAID	-0.29	Beginning Balance: 1.33
		Amount Sub-total:	-0.29
		1992-1993 Ending Balance:	1.04
1993-1994	TAXES PAID	-0.28	Beginning Balance: 24.19
		Amount Sub-total:	-0.28
		1993-1994 Ending Balance:	23.91
1994-1995	TAXES PAID	-0.32	Beginning Balance: 2.52
		Amount Sub-total:	-0.32
		1994-1995 Ending Balance:	2.20
1995-1996	TAXES PAID	-0.07	Beginning Balance: 2.59
		Amount Sub-total:	-0.07
		1995-1996 Ending Balance:	2.52



# Multnomah County

## Property Tax Receivable Summary

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

**District: 4512 RIVERDALE SCHOOL DIST #51 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 29.05
	TAXES PAID	-0.58	
			<b>Amount Sub-total:</b> -0.58
			<b>1996-1997 Ending Balance:</b> 28.47
1997-1998			<b>Beginning Balance:</b> 128.34
	TAXES PAID	-0.20	
			<b>Amount Sub-total:</b> -0.20
			<b>1997-1998 Ending Balance:</b> 128.14
1998-1999			<b>Beginning Balance:</b> 57.54
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1998-1999 Ending Balance:</b> 57.52
1999-2000			<b>Beginning Balance:</b> 64.75
	TAXES PAID	-5.54	
			<b>Amount Sub-total:</b> -5.54
			<b>1999-2000 Ending Balance:</b> 59.21
2000-2001			<b>Beginning Balance:</b> 92.67
	TAXES PAID	-5.50	
			<b>Amount Sub-total:</b> -5.50
			<b>2000-2001 Ending Balance:</b> 87.17
2001-2002			<b>Beginning Balance:</b> 137.52
	TAXES PAID	-8.57	
			<b>Amount Sub-total:</b> -8.57
			<b>2001-2002 Ending Balance:</b> 128.95
2002-2003			<b>Beginning Balance:</b> 158.84
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-5.68	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-5.67
		<b>2002-2003 Ending Balance:</b>	153.17
2003-2004		<b>Beginning Balance:</b>	225.23
	TAXES PAID	-20.02	
		<b>Amount Sub-total:</b>	-20.02
		<b>2003-2004 Ending Balance:</b>	205.21
2004-2005		<b>Beginning Balance:</b>	226.29
	TAX ROLL DECREASES	0.59	
	TAXES PAID	-14.80	
		<b>Amount Sub-total:</b>	-14.21
		<b>2004-2005 Ending Balance:</b>	212.08
2005-2006		<b>Beginning Balance:</b>	190.41
	TAX ROLL DECREASES	-12.73	
	TAXES PAID	-48.32	
		<b>Amount Sub-total:</b>	-61.05
		<b>2005-2006 Ending Balance:</b>	129.36
2006-2007		<b>Beginning Balance:</b>	419.26
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-14.53	
	TAXES PAID	-178.89	
		<b>Amount Sub-total:</b>	-193.41
		<b>2006-2007 Ending Balance:</b>	225.85
2007-2008		<b>Beginning Balance:</b>	1,912.05
	DISCOUNTS	1.17	
	TAX ROLL DECREASES	-61.50	
	TAXES PAID	-1,433.46	
		<b>Amount Sub-total:</b>	-1,493.79
		<b>2007-2008 Ending Balance:</b>	418.26
2008-2009		<b>Beginning Balance:</b>	6,404.81



# Multnomah County

## Property Tax Receivable Summary

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

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	1.44	
	TAX ROLL DECREASES	-76.88	
	TAXES PAID	-3,668.12	
		<b>Amount Sub-total:</b>	-3,743.56
		<b>2008-2009 Ending Balance:</b>	2,661.25
2009-2010		<b>Beginning Balance:</b>	18,761.83
	DISCOUNTS	176.60	
	TAX ROLL DECREASES	-6,163.68	
	TAX ROLL INCREASES	5,199.84	
	TAXES PAID	-2,359.69	
		<b>Amount Sub-total:</b>	-3,146.93
		<b>2009-2010 Ending Balance:</b>	15,614.90
2010-2011		<b>Beginning Balance:</b>	41,769.73
	DISCOUNTS	242.31	
	TAX ROLL DECREASES	-10,743.78	
	TAX ROLL INCREASES	7,706.33	
	TAXES PAID	-14,582.56	
		<b>Amount Sub-total:</b>	-17,377.70
		<b>2010-2011 Ending Balance:</b>	24,392.03
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-41,857.83	
	IMPOSED TAX LEVY	1,673,068.55	
	TAX ROLL DECREASES	-10,125.24	
	TAX ROLL INCREASES	1,586.87	
	TAXES PAID	-1,570,717.44	
		<b>Amount Sub-total:</b>	51,954.91
		<b>2011-2012 Ending Balance:</b>	51,954.91
District:	4512 RIVERDALE SCHOOL DIST #51 BONDS	<b>Balance:</b>	<b>96,491.43</b>



# Multnomah County

## Property Tax Receivable Summary

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

**District: 4513 RIVERDALE SCHOOL DIST #51-LOCAL OPT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2009-2010			<b>Beginning Balance:</b> 6,840.43
	DISCOUNTS	64.39	
	TAX ROLL DECREASES	-2,247.24	
	TAX ROLL INCREASES	1,895.84	
	TAXES PAID	-860.32	
		<b>Amount Sub-total:</b>	-1,147.33
		<b>2009-2010 Ending Balance:</b>	5,693.10
2010-2011			<b>Beginning Balance:</b> 13,121.56
	DISCOUNTS	76.12	
	TAX ROLL DECREASES	-3,375.05	
	TAX ROLL INCREASES	2,420.87	
	TAXES PAID	-4,580.98	
		<b>Amount Sub-total:</b>	-5,459.04
		<b>2010-2011 Ending Balance:</b>	7,662.52
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-12,193.30	
	IMPOSED TAX LEVY	487,369.86	
	TAX ROLL DECREASES	-2,949.53	
	TAX ROLL INCREASES	462.25	
	TAXES PAID	-457,554.66	
		<b>Amount Sub-total:</b>	15,134.62
		<b>2011-2012 Ending Balance:</b>	15,134.62
<b>District:</b>	<b>4513</b>	<b>RIVERDALE SCHOOL DIST #51-LOCAL OPT</b>	<b>Balance:</b> <b>28,490.24</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 0.66
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>2003-2004 Ending Balance:</b> 0.62
2004-2005			<b>Beginning Balance:</b> 2.40
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-0.14	
			<b>Amount Sub-total:</b> -0.13
			<b>2004-2005 Ending Balance:</b> 2.27
2005-2006			<b>Beginning Balance:</b> 0.03
			<b>Amount Sub-total:</b>
			<b>2005-2006 Ending Balance:</b> 0.03
2006-2007			<b>Beginning Balance:</b> 11.06
	TAX ROLL DECREASES	-0.38	
	TAXES PAID	-4.67	
			<b>Amount Sub-total:</b> -5.05
			<b>2006-2007 Ending Balance:</b> 6.01
2008-2009			<b>Beginning Balance:</b> 0.35
	TAXES PAID	-0.21	
			<b>Amount Sub-total:</b> -0.21
			<b>2008-2009 Ending Balance:</b> 0.14
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-18,478.46	
	IMPOSED TAX LEVY	738,588.42	
	TAX ROLL DECREASES	-4,469.83	
	TAX ROLL INCREASES	700.54	
	TAXES PAID	-693,404.77	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			22,935.90
2011-2012 Ending Balance:			22,935.90
District:	4515	RIVERDALE SCHL DIST #51 CANCEL/OMIT	Balance: 22,944.97



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.25	Beginning Balance: 0.57
		Amount Sub-total:	-0.25
		1983-1984 Ending Balance:	0.32
1984-1985	TAXES PAID	-0.46	Beginning Balance: 1.34
		Amount Sub-total:	-0.46
		1984-1985 Ending Balance:	0.88
1985-1986		Beginning Balance:	0.90
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.90
1986-1987	TAXES PAID	-0.01	Beginning Balance: 0.81
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.80
1987-1988		Beginning Balance:	2.13
		Amount Sub-total:	
		1987-1988 Ending Balance:	2.13
1988-1989		Beginning Balance:	1.48
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.48



# Multnomah County

## Property Tax Receivable Summary

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

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	1.24
		Amount Sub-total:	
		1989-1990 Ending Balance:	1.24
1990-1991	TAXES PAID	-0.01	Beginning Balance: 1.45
		Amount Sub-total:	-0.01
		1990-1991 Ending Balance:	1.44
1991-1992	TAXES PAID	-0.44	Beginning Balance: 2.30
		Amount Sub-total:	-0.44
		1991-1992 Ending Balance:	1.86
1992-1993	TAXES PAID	-0.43	Beginning Balance: 1.81
		Amount Sub-total:	-0.43
		1992-1993 Ending Balance:	1.38
1993-1994	TAXES PAID	-0.36	Beginning Balance: 31.06
		Amount Sub-total:	-0.36
		1993-1994 Ending Balance:	30.70
1994-1995	TAXES PAID	-0.29	Beginning Balance: 2.32
		Amount Sub-total:	-0.29
		1994-1995 Ending Balance:	2.03
1995-1996	TAXES PAID	-0.05	Beginning Balance: 1.80
		Amount Sub-total:	-0.05
		1995-1996 Ending Balance:	1.75



# Multnomah County

## Property Tax Receivable Summary

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

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 2.65
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1996-1997 Ending Balance:</b> 2.60
1997-1998			<b>Beginning Balance:</b> 10.10
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1997-1998 Ending Balance:</b> 10.08
1998-1999			<b>Beginning Balance:</b> 4.11
			<b>Amount Sub-total:</b>
			<b>1998-1999 Ending Balance:</b> 4.11
1999-2000			<b>Beginning Balance:</b> 5.32
	TAXES PAID	-0.43	
			<b>Amount Sub-total:</b> -0.43
			<b>1999-2000 Ending Balance:</b> 4.89
2000-2001			<b>Beginning Balance:</b> 8.99
	TAXES PAID	-0.53	
			<b>Amount Sub-total:</b> -0.53
			<b>2000-2001 Ending Balance:</b> 8.46
2001-2002			<b>Beginning Balance:</b> 11.78
	TAXES PAID	-0.72	
			<b>Amount Sub-total:</b> -0.72
			<b>2001-2002 Ending Balance:</b> 11.06
2002-2003			<b>Beginning Balance:</b> 13.39
	TAXES PAID	-0.47	
			<b>Amount Sub-total:</b> -0.47
			<b>2002-2003 Ending Balance:</b> 12.92



# Multnomah County

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

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 18.44
	TAXES PAID	-1.65	
		<b>Amount Sub-total:</b>	-1.65
		<b>2003-2004 Ending Balance:</b>	16.79
2004-2005			<b>Beginning Balance:</b> 19.95
	TAX ROLL DECREASES	0.05	
	TAXES PAID	-1.29	
		<b>Amount Sub-total:</b>	-1.24
		<b>2004-2005 Ending Balance:</b>	18.71
2005-2006			<b>Beginning Balance:</b> 20.13
	TAX ROLL DECREASES	-1.35	
	TAXES PAID	-5.14	
		<b>Amount Sub-total:</b>	-6.49
		<b>2005-2006 Ending Balance:</b>	13.64
2006-2007			<b>Beginning Balance:</b> 46.24
	TAX ROLL DECREASES	-1.61	
	TAXES PAID	-19.72	
		<b>Amount Sub-total:</b>	-21.33
		<b>2006-2007 Ending Balance:</b>	24.91
2007-2008			<b>Beginning Balance:</b> 266.16
	DISCOUNTS	0.16	
	TAX ROLL DECREASES	-8.55	
	TAXES PAID	-199.52	
		<b>Amount Sub-total:</b>	-207.91
		<b>2007-2008 Ending Balance:</b>	58.25
2008-2009			<b>Beginning Balance:</b> 812.65
	DISCOUNTS	0.18	
	TAX ROLL DECREASES	-9.76	
	TAXES PAID	-465.40	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-474.98
		<b>2008-2009 Ending Balance:</b>	337.67
2009-2010		<b>Beginning Balance:</b>	1,475.97
	DISCOUNTS	13.88	
	TAX ROLL DECREASES	-484.89	
	TAX ROLL INCREASES	409.06	
	TAXES PAID	-185.63	
		<b>Amount Sub-total:</b>	-247.58
		<b>2009-2010 Ending Balance:</b>	1,228.39
2010-2011		<b>Beginning Balance:</b>	3,177.06
	DISCOUNTS	18.43	
	TAX ROLL DECREASES	-817.17	
	TAX ROLL INCREASES	586.14	
	TAXES PAID	-1,109.12	
		<b>Amount Sub-total:</b>	-1,321.72
		<b>2010-2011 Ending Balance:</b>	1,855.34
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-2,884.98	
	IMPOSED TAX LEVY	115,313.14	
	TAX ROLL DECREASES	-697.86	
	TAX ROLL INCREASES	109.38	
	TAXES PAID	-108,258.78	
		<b>Amount Sub-total:</b>	3,580.90
		<b>2011-2012 Ending Balance:</b>	3,580.90
District:	4570 LAKE OSWEGO SCHOOL DIST #57	<b>Balance:</b>	<b>7,236.05</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 0.02
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1991-1992 Ending Balance:</b> -0.02
1992-1993			<b>Beginning Balance:</b> 0.21
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1992-1993 Ending Balance:</b> 0.17
1993-1994			<b>Beginning Balance:</b> 5.64
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>1993-1994 Ending Balance:</b> 5.58
1994-1995			<b>Beginning Balance:</b> 0.50
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>1994-1995 Ending Balance:</b> 0.44
1995-1996			<b>Beginning Balance:</b> 0.22
			<b>Amount Sub-total:</b>
			<b>1995-1996 Ending Balance:</b> 0.22
1996-1997			<b>Beginning Balance:</b> 0.40
			<b>Amount Sub-total:</b>
			<b>1996-1997 Ending Balance:</b> 0.40
1997-1998			<b>Beginning Balance:</b> 2.65
			<b>Amount Sub-total:</b>
			<b>1997-1998 Ending Balance:</b> 2.65



# Multnomah County

## Property Tax Receivable Summary

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

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
1998-1999		Beginning Balance:	1.04
		Amount Sub-total:	
		1998-1999 Ending Balance:	1.04
1999-2000		Beginning Balance:	1.22
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.12
		1999-2000 Ending Balance:	1.10
2000-2001		Beginning Balance:	0.65
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		2000-2001 Ending Balance:	0.61
2001-2002		Beginning Balance:	3.14
	TAXES PAID	-0.19	
		Amount Sub-total:	-0.19
		2001-2002 Ending Balance:	2.95
2002-2003		Beginning Balance:	3.56
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.13
		2002-2003 Ending Balance:	3.43
2003-2004		Beginning Balance:	5.05
	TAXES PAID	-0.46	
		Amount Sub-total:	-0.46
		2003-2004 Ending Balance:	4.59
2004-2005		Beginning Balance:	5.27
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-0.34	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.33
		<b>2004-2005 Ending Balance:</b>	4.94
2005-2006		<b>Beginning Balance:</b>	4.97
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-1.29	
		<b>Amount Sub-total:</b>	-1.63
		<b>2005-2006 Ending Balance:</b>	3.34
2006-2007		<b>Beginning Balance:</b>	10.56
	TAX ROLL DECREASES	-0.36	
	TAXES PAID	-4.48	
		<b>Amount Sub-total:</b>	-4.84
		<b>2006-2007 Ending Balance:</b>	5.72
2007-2008		<b>Beginning Balance:</b>	58.39
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.87	
	TAXES PAID	-43.82	
		<b>Amount Sub-total:</b>	-45.66
		<b>2007-2008 Ending Balance:</b>	12.73
2008-2009		<b>Beginning Balance:</b>	179.69
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-2.15	
	TAXES PAID	-102.89	
		<b>Amount Sub-total:</b>	-105.00
		<b>2008-2009 Ending Balance:</b>	74.69
2009-2010		<b>Beginning Balance:</b>	329.44
	DISCOUNTS	3.10	
	TAX ROLL DECREASES	-108.23	
	TAX ROLL INCREASES	91.30	
	TAXES PAID	-41.43	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-55.26
		<b>2009-2010 Ending Balance:</b>	274.18
2010-2011		<b>Beginning Balance:</b>	571.82
	DISCOUNTS	3.31	
	TAX ROLL DECREASES	-147.08	
	TAX ROLL INCREASES	105.50	
	TAXES PAID	-199.62	
		<b>Amount Sub-total:</b>	-237.89
		<b>2010-2011 Ending Balance:</b>	333.93
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-507.57	
	IMPOSED TAX LEVY	20,288.34	
	TAX ROLL DECREASES	-122.79	
	TAX ROLL INCREASES	19.25	
	TAXES PAID	-19,047.20	
		<b>Amount Sub-total:</b>	630.03
		<b>2011-2012 Ending Balance:</b>	630.03
District:	4572 LAKE OSWEGO SCHOOL DIST #57 BONDS	<b>Balance:</b>	<b>1,362.72</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 4575 LAKE OSWEGO SCHOO DIST #57 CANCEL &

Tax Year	Type	Amount	Balance
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-13.80	
	IMPOSED TAX LEVY	551.69	
	TAX ROLL DECREASES	-3.34	
	TAX ROLL INCREASES	0.52	
	TAXES PAID	-517.94	
		<b>Amount Sub-total:</b>	17.13
		<b>2011-2012 Ending Balance:</b>	17.13
District:	4575 LAKE OSWEGO SCHOO DIST #57 CANCEL &		<b>Balance: 17.13</b>



# Multnomah County

## Property Tax Receivable Summary

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

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:	26.74
	TAXES PAID	-13.40	
		Amount Sub-total:	-13.40
		1983-1984 Ending Balance:	13.34
1984-1985		Beginning Balance:	68.78
	TAXES PAID	-24.09	
		Amount Sub-total:	-24.09
		1984-1985 Ending Balance:	44.69
1985-1986		Beginning Balance:	52.87
		Amount Sub-total:	
		1985-1986 Ending Balance:	52.87
1986-1987		Beginning Balance:	44.23
	TAXES PAID	-0.55	
		Amount Sub-total:	-0.55
		1986-1987 Ending Balance:	43.68
1987-1988		Beginning Balance:	119.15
		Amount Sub-total:	
		1987-1988 Ending Balance:	119.15
1988-1989		Beginning Balance:	94.25
		Amount Sub-total:	
		1988-1989 Ending Balance:	94.25



# Multnomah County

## Property Tax Receivable Summary

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

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 91.96
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 91.96
1990-1991	TAXES PAID	-0.45	<b>Beginning Balance:</b> 98.51
			<b>Amount Sub-total:</b> -0.45
			<b>1990-1991 Ending Balance:</b> 98.06
1991-1992	TAXES PAID	-25.95	<b>Beginning Balance:</b> 124.19
			<b>Amount Sub-total:</b> -25.95
			<b>1991-1992 Ending Balance:</b> 98.24
1992-1993	TAXES PAID	-24.64	<b>Beginning Balance:</b> 109.06
			<b>Amount Sub-total:</b> -24.64
			<b>1992-1993 Ending Balance:</b> 84.42
1993-1994	TAXES PAID	-22.51	<b>Beginning Balance:</b> 1,964.57
			<b>Amount Sub-total:</b> -22.51
			<b>1993-1994 Ending Balance:</b> 1,942.06
1994-1995	TAX ROLL DECREASES	0.02	<b>Beginning Balance:</b> 158.70
	TAXES PAID	-20.17	
			<b>Amount Sub-total:</b> -20.15
			<b>1994-1995 Ending Balance:</b> 138.55
1995-1996	TAXES PAID	-4.06	<b>Beginning Balance:</b> 116.22



# Multnomah County

## Property Tax Receivable Summary

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

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-4.06
		<b>1995-1996 Ending Balance:</b>	112.16
1996-1997		<b>Beginning Balance:</b>	177.75
	TAXES PAID	-3.51	
		<b>Amount Sub-total:</b>	-3.51
		<b>1996-1997 Ending Balance:</b>	174.24
1997-1998		<b>Beginning Balance:</b>	739.05
	TAXES PAID	-1.22	
		<b>Amount Sub-total:</b>	-1.22
		<b>1997-1998 Ending Balance:</b>	737.83
1998-1999		<b>Beginning Balance:</b>	351.96
	TAXES PAID	-0.11	
		<b>Amount Sub-total:</b>	-0.11
		<b>1998-1999 Ending Balance:</b>	351.85
1999-2000		<b>Beginning Balance:</b>	459.92
	TAXES PAID	-39.38	
		<b>Amount Sub-total:</b>	-39.38
		<b>1999-2000 Ending Balance:</b>	420.54
2000-2001		<b>Beginning Balance:</b>	645.71
	TAXES PAID	-38.37	
		<b>Amount Sub-total:</b>	-38.37
		<b>2000-2001 Ending Balance:</b>	607.34
2001-2002		<b>Beginning Balance:</b>	879.27
	TAXES PAID	-54.89	
		<b>Amount Sub-total:</b>	-54.89
		<b>2001-2002 Ending Balance:</b>	824.38
2002-2003		<b>Beginning Balance:</b>	1,008.74
	TAX ROLL DECREASES	0.06	



# Multnomah County

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

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
	TAXES PAID	-36.13	
		<b>Amount Sub-total:</b>	-36.07
		<b>2002-2003 Ending Balance:</b>	972.67
2003-2004		<b>Beginning Balance:</b>	1,397.62
	TAX ROLL DECREASES	0.03	
	TAXES PAID	-124.22	
		<b>Amount Sub-total:</b>	-124.19
		<b>2003-2004 Ending Balance:</b>	1,273.43
2004-2005		<b>Beginning Balance:</b>	1,465.40
	TAX ROLL DECREASES	3.78	
	TAXES PAID	-95.71	
		<b>Amount Sub-total:</b>	-91.93
		<b>2004-2005 Ending Balance:</b>	1,373.47
2005-2006		<b>Beginning Balance:</b>	1,430.89
	TAX ROLL DECREASES	-95.69	
	TAXES PAID	-363.12	
		<b>Amount Sub-total:</b>	-458.81
		<b>2005-2006 Ending Balance:</b>	972.08
2006-2007		<b>Beginning Balance:</b>	3,367.44
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-116.64	
	TAXES PAID	-1,436.97	
		<b>Amount Sub-total:</b>	-1,553.56
		<b>2006-2007 Ending Balance:</b>	1,813.88
2007-2008		<b>Beginning Balance:</b>	20,183.23
	DISCOUNTS	12.45	
	TAX ROLL DECREASES	-649.11	
	TAXES PAID	-15,131.31	



# Multnomah County

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

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-15,767.97
		<b>2007-2008 Ending Balance:</b>	4,415.26
2008-2009		<b>Beginning Balance:</b>	59,557.08
	DISCOUNTS	13.39	
	TAX ROLL DECREASES	-715.04	
	TAXES PAID	-34,109.00	
		<b>Amount Sub-total:</b>	-34,810.65
		<b>2008-2009 Ending Balance:</b>	24,746.43
2009-2010		<b>Beginning Balance:</b>	108,131.87
	DISCOUNTS	1,017.81	
	TAX ROLL DECREASES	-35,523.80	
	TAX ROLL INCREASES	29,968.79	
	TAXES PAID	-13,599.92	
		<b>Amount Sub-total:</b>	-18,137.12
		<b>2009-2010 Ending Balance:</b>	89,994.75
2010-2011		<b>Beginning Balance:</b>	232,969.77
	DISCOUNTS	1,351.33	
	TAX ROLL DECREASES	-59,923.16	
	TAX ROLL INCREASES	42,981.86	
	TAXES PAID	-81,333.76	
		<b>Amount Sub-total:</b>	-96,923.73
		<b>2010-2011 Ending Balance:</b>	136,046.04
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-211,403.70	
	IMPOSED TAX LEVY	8,449,858.46	
	TAX ROLL DECREASES	-51,137.67	
	TAX ROLL INCREASES	8,014.55	
	TAXES PAID	-7,932,932.54	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		Amount Sub-total:	262,399.10
		2011-2012 Ending Balance:	262,399.10
District:	4901	MT HOOD COMMUNITY COLLEGE	Balance: 530,078.05



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-3.36	Beginning Balance: 7.12
		Amount Sub-total:	-3.36
		1983-1984 Ending Balance:	3.76
1984-1985	TAXES PAID	-5.75	Beginning Balance: 17.16
		Amount Sub-total:	-5.75
		1984-1985 Ending Balance:	11.41
1985-1986		Beginning Balance:	12.05
		Amount Sub-total:	
		1985-1986 Ending Balance:	12.05
1986-1987	TAXES PAID	-0.11	Beginning Balance: 9.28
		Amount Sub-total:	-0.11
		1986-1987 Ending Balance:	9.17
1987-1988		Beginning Balance:	18.96
		Amount Sub-total:	
		1987-1988 Ending Balance:	18.96
1988-1989		Beginning Balance:	13.66
		Amount Sub-total:	
		1988-1989 Ending Balance:	13.66



# Multnomah County

## Property Tax Receivable Summary

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

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	7.86
		Amount Sub-total:	
		1989-1990 Ending Balance:	7.86
1990-1991	TAXES PAID	-0.04	Beginning Balance: 9.68
		Amount Sub-total:	-0.04
		1990-1991 Ending Balance:	9.64
1991-1992	TAXES PAID	-2.63	Beginning Balance: 12.62
		Amount Sub-total:	-2.63
		1991-1992 Ending Balance:	9.99
1992-1993	TAXES PAID	-2.53	Beginning Balance: 11.21
		Amount Sub-total:	-2.53
		1992-1993 Ending Balance:	8.68
1993-1994	TAXES PAID	-2.43	Beginning Balance: 211.50
		Amount Sub-total:	-2.43
		1993-1994 Ending Balance:	209.07
1994-1995	TAXES PAID	-1.78	Beginning Balance: 14.44
		Amount Sub-total:	-1.78
		1994-1995 Ending Balance:	12.66
1995-1996	TAXES PAID	-0.64	Beginning Balance: 18.04
		Amount Sub-total:	-0.64
		1995-1996 Ending Balance:	17.40



# Multnomah County

## Property Tax Receivable Summary

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

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 22.70
	TAXES PAID	-0.45	
			<b>Amount Sub-total:</b> -0.45
			<b>1996-1997 Ending Balance:</b> 22.25
1997-1998			<b>Beginning Balance:</b> 108.28
	TAXES PAID	-0.17	
			<b>Amount Sub-total:</b> -0.17
			<b>1997-1998 Ending Balance:</b> 108.11
1998-1999			<b>Beginning Balance:</b> 46.83
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1998-1999 Ending Balance:</b> 46.81
1999-2000			<b>Beginning Balance:</b> 34.18
	TAXES PAID	-2.91	
			<b>Amount Sub-total:</b> -2.91
			<b>1999-2000 Ending Balance:</b> 31.27
2000-2001			<b>Beginning Balance:</b> 42.85
	TAXES PAID	-2.55	
			<b>Amount Sub-total:</b> -2.55
			<b>2000-2001 Ending Balance:</b> 40.30
2001-2002			<b>Beginning Balance:</b> 58.39
	TAXES PAID	-3.65	
			<b>Amount Sub-total:</b> -3.65
			<b>2001-2002 Ending Balance:</b> 54.74
2002-2003			<b>Beginning Balance:</b> 51.61
	TAXES PAID	-1.85	
			<b>Amount Sub-total:</b> -1.85
			<b>2002-2003 Ending Balance:</b> 49.76



# Multnomah County

## Property Tax Receivable Summary

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

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 63.90
	TAXES PAID	-5.68	
			<b>Amount Sub-total:</b> -5.68
			<b>2003-2004 Ending Balance:</b> 58.22
2004-2005			<b>Beginning Balance:</b> 19.88
	TAX ROLL DECREASES	0.05	
	TAXES PAID	-1.27	
			<b>Amount Sub-total:</b> -1.22
			<b>2004-2005 Ending Balance:</b> 18.66
District:	4902	MT HOOD COMMUNITY COLLEGE BONDS	<b>Balance:</b> 780.10



# Multnomah County

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

District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 6.90
	TAXES PAID	-0.62	
		<b>Amount Sub-total:</b>	-0.62
		<b>2003-2004 Ending Balance:</b>	6.28
2004-2005			<b>Beginning Balance:</b> 3.78
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-0.24	
		<b>Amount Sub-total:</b>	-0.23
		<b>2004-2005 Ending Balance:</b>	3.55
2005-2006			<b>Beginning Balance:</b> 4.37
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-1.10	
		<b>Amount Sub-total:</b>	-1.39
		<b>2005-2006 Ending Balance:</b>	2.98
2006-2007			<b>Beginning Balance:</b> 9.56
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-4.11	
		<b>Amount Sub-total:</b>	-4.44
		<b>2006-2007 Ending Balance:</b>	5.12
2007-2008			<b>Beginning Balance:</b> 85.14
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.75	
	TAXES PAID	-63.81	
		<b>Amount Sub-total:</b>	-66.51
		<b>2007-2008 Ending Balance:</b>	18.63
2008-2009			<b>Beginning Balance:</b> 88.13
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-1.03	
	TAXES PAID	-50.47	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4905 MT HOOD COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-51.48
		<b>2008-2009 Ending Balance:</b>	36.65
2009-2010		<b>Beginning Balance:</b>	117.25
	DISCOUNTS	1.10	
	TAX ROLL DECREASES	-38.53	
	TAX ROLL INCREASES	32.49	
	TAXES PAID	-14.76	
		<b>Amount Sub-total:</b>	-19.70
		<b>2009-2010 Ending Balance:</b>	97.55
2010-2011		<b>Beginning Balance:</b>	293.51
	DISCOUNTS	1.71	
	TAX ROLL DECREASES	-75.51	
	TAX ROLL INCREASES	54.15	
	TAXES PAID	-102.49	
		<b>Amount Sub-total:</b>	-122.14
		<b>2010-2011 Ending Balance:</b>	171.37
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-306.81	
	IMPOSED TAX LEVY	12,262.73	
	TAX ROLL DECREASES	-74.22	
	TAX ROLL INCREASES	11.63	
	TAXES PAID	-11,512.55	
		<b>Amount Sub-total:</b>	380.78
		<b>2011-2012 Ending Balance:</b>	380.78
District:	4905	MT HOOD COM COLLEGE CANCEL/OMIT	<b>Balance:</b> 722.91



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-17.46	Beginning Balance: 35.82
			Amount Sub-total: -17.46
			1983-1984 Ending Balance: 18.36
1984-1985	TAXES PAID	-30.70	Beginning Balance: 91.81
			Amount Sub-total: -30.70
			1984-1985 Ending Balance: 61.11
1985-1986			Beginning Balance: 65.05
			Amount Sub-total:
			1985-1986 Ending Balance: 65.05
1986-1987	TAXES PAID	-0.93	Beginning Balance: 75.37
			Amount Sub-total: -0.93
			1986-1987 Ending Balance: 74.44
1987-1988			Beginning Balance: 194.04
			Amount Sub-total:
			1987-1988 Ending Balance: 194.04
1988-1989			Beginning Balance: 148.50
			Amount Sub-total:
			1988-1989 Ending Balance: 148.50



# Multnomah County

## Property Tax Receivable Summary

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

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 138.95
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 138.95
1990-1991	TAXES PAID	-0.67	<b>Beginning Balance:</b> 146.48
			<b>Amount Sub-total:</b> -0.67
			<b>1990-1991 Ending Balance:</b> 145.81
1991-1992	TAXES PAID	-37.27	<b>Beginning Balance:</b> 178.57
			<b>Amount Sub-total:</b> -37.27
			<b>1991-1992 Ending Balance:</b> 141.30
1992-1993	TAXES PAID	-35.02	<b>Beginning Balance:</b> 154.76
			<b>Amount Sub-total:</b> -35.02
			<b>1992-1993 Ending Balance:</b> 119.74
1993-1994	TAXES PAID	-30.49	<b>Beginning Balance:</b> 2,660.51
			<b>Amount Sub-total:</b> -30.49
			<b>1993-1994 Ending Balance:</b> 2,630.02
1994-1995	TAX ROLL DECREASES	0.03	<b>Beginning Balance:</b> 211.35
	TAXES PAID	-26.93	
			<b>Amount Sub-total:</b> -26.90
			<b>1994-1995 Ending Balance:</b> 184.45
1995-1996	TAXES PAID	-5.42	<b>Beginning Balance:</b> 154.16



# Multnomah County

## Property Tax Receivable Summary

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

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-5.42
		<b>1995-1996 Ending Balance:</b>	148.74
1996-1997		<b>Beginning Balance:</b>	228.83
	TAXES PAID	-4.50	
		<b>Amount Sub-total:</b>	-4.50
		<b>1996-1997 Ending Balance:</b>	224.33
1997-1998		<b>Beginning Balance:</b>	948.63
	TAXES PAID	-1.56	
		<b>Amount Sub-total:</b>	-1.56
		<b>1997-1998 Ending Balance:</b>	947.07
1998-1999		<b>Beginning Balance:</b>	435.43
	TAXES PAID	-0.14	
		<b>Amount Sub-total:</b>	-0.14
		<b>1998-1999 Ending Balance:</b>	435.29
1999-2000		<b>Beginning Balance:</b>	573.83
	TAXES PAID	-49.12	
		<b>Amount Sub-total:</b>	-49.12
		<b>1999-2000 Ending Balance:</b>	524.71
2000-2001		<b>Beginning Balance:</b>	806.81
	TAXES PAID	-47.93	
		<b>Amount Sub-total:</b>	-47.93
		<b>2000-2001 Ending Balance:</b>	758.88
2001-2002		<b>Beginning Balance:</b>	1,093.75
	TAXES PAID	-68.26	
		<b>Amount Sub-total:</b>	-68.26
		<b>2001-2002 Ending Balance:</b>	1,025.49
2002-2003		<b>Beginning Balance:</b>	1,287.64
	TAX ROLL DECREASES	0.07	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
	TAXES PAID	-46.12	
		<b>Amount Sub-total:</b>	-46.05
		<b>2002-2003 Ending Balance:</b>	1,241.59
2003-2004		<b>Beginning Balance:</b>	1,800.14
	TAX ROLL DECREASES	0.04	
	TAXES PAID	-160.00	
		<b>Amount Sub-total:</b>	-159.96
		<b>2003-2004 Ending Balance:</b>	1,640.18
2004-2005		<b>Beginning Balance:</b>	1,861.82
	TAX ROLL DECREASES	4.79	
	TAXES PAID	-121.61	
		<b>Amount Sub-total:</b>	-116.82
		<b>2004-2005 Ending Balance:</b>	1,745.00
2005-2006		<b>Beginning Balance:</b>	1,830.48
	TAX ROLL DECREASES	-122.41	
	TAXES PAID	-464.54	
		<b>Amount Sub-total:</b>	-586.95
		<b>2005-2006 Ending Balance:</b>	1,243.53
2006-2007		<b>Beginning Balance:</b>	4,223.38
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-146.30	
	TAXES PAID	-1,802.21	
		<b>Amount Sub-total:</b>	-1,948.45
		<b>2006-2007 Ending Balance:</b>	2,274.93
2007-2008		<b>Beginning Balance:</b>	25,515.43
	DISCOUNTS	15.73	
	TAX ROLL DECREASES	-820.60	
	TAXES PAID	-19,128.74	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-19,933.61
		<b>2007-2008 Ending Balance:</b>	5,581.82
2008-2009		<b>Beginning Balance:</b>	75,661.04
	DISCOUNTS	17.02	
	TAX ROLL DECREASES	-908.41	
	TAXES PAID	-43,331.93	
		<b>Amount Sub-total:</b>	-44,223.32
		<b>2008-2009 Ending Balance:</b>	31,437.72
2009-2010		<b>Beginning Balance:</b>	138,721.08
	DISCOUNTS	1,305.73	
	TAX ROLL DECREASES	-45,573.14	
	TAX ROLL INCREASES	38,446.63	
	TAXES PAID	-17,447.20	
		<b>Amount Sub-total:</b>	-23,267.98
		<b>2009-2010 Ending Balance:</b>	115,453.10
2010-2011		<b>Beginning Balance:</b>	301,158.55
	DISCOUNTS	1,746.85	
	TAX ROLL DECREASES	-77,462.33	
	TAX ROLL INCREASES	55,562.37	
	TAXES PAID	-105,139.65	
		<b>Amount Sub-total:</b>	-125,292.76
		<b>2010-2011 Ending Balance:</b>	175,865.79
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-279,328.74	
	IMPOSED TAX LEVY	11,164,837.71	
	TAX ROLL DECREASES	-67,568.44	
	TAX ROLL INCREASES	10,589.66	
	TAXES PAID	-10,481,821.07	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
Amount Sub-total:			346,709.12
2011-2012 Ending Balance:			346,709.12
District:	4950	PORTLAND COMMUNITY COLLEGE	Balance: 691,208.02



# Multnomah County

## Property Tax Receivable Summary

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

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
1992-1993			<b>Beginning Balance:</b> 27.01
	TAXES PAID	-5.99	
		<b>Amount Sub-total:</b>	-5.99
		<b>1992-1993 Ending Balance:</b>	21.02
1993-1994			<b>Beginning Balance:</b> 523.94
	TAXES PAID	-5.99	
		<b>Amount Sub-total:</b>	-5.99
		<b>1993-1994 Ending Balance:</b>	517.95
1994-1995			<b>Beginning Balance:</b> 53.09
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-6.67	
		<b>Amount Sub-total:</b>	-6.66
		<b>1994-1995 Ending Balance:</b>	46.43
1995-1996			<b>Beginning Balance:</b> 60.72
	TAXES PAID	-2.13	
		<b>Amount Sub-total:</b>	-2.13
		<b>1995-1996 Ending Balance:</b>	58.59
1996-1997			<b>Beginning Balance:</b> 73.22
	TAXES PAID	-1.45	
		<b>Amount Sub-total:</b>	-1.45
		<b>1996-1997 Ending Balance:</b>	71.77
1997-1998			<b>Beginning Balance:</b> 283.43
	TAXES PAID	-0.46	
		<b>Amount Sub-total:</b>	-0.46
		<b>1997-1998 Ending Balance:</b>	282.97
1998-1999			<b>Beginning Balance:</b> 109.03
	TAXES PAID	-0.03	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-0.03
		<b>1998-1999 Ending Balance:</b>	109.00
1999-2000		<b>Beginning Balance:</b>	161.78
	TAXES PAID	-13.88	
		<b>Amount Sub-total:</b>	-13.88
		<b>1999-2000 Ending Balance:</b>	147.90
2000-2001		<b>Beginning Balance:</b>	260.87
	TAXES PAID	-15.50	
		<b>Amount Sub-total:</b>	-15.50
		<b>2000-2001 Ending Balance:</b>	245.37
2001-2002		<b>Beginning Balance:</b>	1,068.43
	TAXES PAID	-66.69	
		<b>Amount Sub-total:</b>	-66.69
		<b>2001-2002 Ending Balance:</b>	1,001.74
2002-2003		<b>Beginning Balance:</b>	983.17
	TAX ROLL DECREASES	0.06	
	TAXES PAID	-35.22	
		<b>Amount Sub-total:</b>	-35.16
		<b>2002-2003 Ending Balance:</b>	948.01
2003-2004		<b>Beginning Balance:</b>	1,483.43
	TAX ROLL DECREASES	0.03	
	TAXES PAID	-131.86	
		<b>Amount Sub-total:</b>	-131.83
		<b>2003-2004 Ending Balance:</b>	1,351.60
2004-2005		<b>Beginning Balance:</b>	1,523.80
	TAX ROLL DECREASES	3.93	
	TAXES PAID	-99.54	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4952 PORTLAND COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-95.61
		<b>2004-2005 Ending Balance:</b>	1,428.19
2005-2006		<b>Beginning Balance:</b>	1,379.16
	TAX ROLL DECREASES	-92.22	
	TAXES PAID	-349.98	
		<b>Amount Sub-total:</b>	-442.20
		<b>2005-2006 Ending Balance:</b>	936.96
2006-2007		<b>Beginning Balance:</b>	3,120.59
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-108.11	
	TAXES PAID	-1,331.60	
		<b>Amount Sub-total:</b>	-1,439.67
		<b>2006-2007 Ending Balance:</b>	1,680.92
2007-2008		<b>Beginning Balance:</b>	20,282.99
	DISCOUNTS	12.51	
	TAX ROLL DECREASES	-652.33	
	TAXES PAID	-15,206.08	
		<b>Amount Sub-total:</b>	-15,845.90
		<b>2007-2008 Ending Balance:</b>	4,437.09
2008-2009		<b>Beginning Balance:</b>	59,589.27
	DISCOUNTS	13.40	
	TAX ROLL DECREASES	-715.45	
	TAXES PAID	-34,127.48	
		<b>Amount Sub-total:</b>	-34,829.53
		<b>2008-2009 Ending Balance:</b>	24,759.74
2009-2010		<b>Beginning Balance:</b>	174,237.97
	DISCOUNTS	1,640.05	
	TAX ROLL DECREASES	-57,241.26	
	TAX ROLL INCREASES	48,290.16	



# Multnomah County

## Property Tax Receivable Summary

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

**District: 4952 PORTLAND COMMUNITY COLLEGE BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-21,914.24	
		<b>Amount Sub-total:</b>	-29,225.29
		<b>2009-2010 Ending Balance:</b>	145,012.68
2010-2011			<b>Beginning Balance:</b> 381,899.83
	DISCOUNTS	2,215.18	
	TAX ROLL DECREASES	-98,230.13	
	TAX ROLL INCREASES	70,458.75	
	TAXES PAID	-133,327.76	
		<b>Amount Sub-total:</b>	-158,883.96
		<b>2010-2011 Ending Balance:</b>	223,015.87
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-317,140.08	
	IMPOSED TAX LEVY	12,676,166.45	
	TAX ROLL DECREASES	-76,714.86	
	TAX ROLL INCREASES	12,023.12	
	TAXES PAID	-11,900,693.23	
		<b>Amount Sub-total:</b>	393,641.40
		<b>2011-2012 Ending Balance:</b>	393,641.40
<b>District:</b>	<b>4952</b>	<b>PORTLAND COMMUNITY COLLEGE BONDS</b>	<b>Balance: 799,715.20</b>



# Multnomah County

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

District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 4.92
	TAXES PAID	-0.45	
		<b>Amount Sub-total:</b>	-0.45
		<b>2003-2004 Ending Balance:</b>	4.47
2004-2005			<b>Beginning Balance:</b> 6.80
	TAX ROLL DECREASES	0.02	
	TAXES PAID	-0.45	
		<b>Amount Sub-total:</b>	-0.43
		<b>2004-2005 Ending Balance:</b>	6.37
2005-2006			<b>Beginning Balance:</b> 8.83
	TAX ROLL DECREASES	-0.59	
	TAXES PAID	-2.24	
		<b>Amount Sub-total:</b>	-2.83
		<b>2005-2006 Ending Balance:</b>	6.00
2006-2007			<b>Beginning Balance:</b> 10.06
	TAX ROLL DECREASES	-0.34	
	TAXES PAID	-4.28	
		<b>Amount Sub-total:</b>	-4.62
		<b>2006-2007 Ending Balance:</b>	5.44
2007-2008			<b>Beginning Balance:</b> 97.00
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-3.13	
	TAXES PAID	-72.69	
		<b>Amount Sub-total:</b>	-75.76
		<b>2007-2008 Ending Balance:</b>	21.24
2008-2009			<b>Beginning Balance:</b> 194.90
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-2.36	
	TAXES PAID	-111.56	



# Multnomah County

## Property Tax Receivable Summary

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

District: 4955 PORTLAND COM COLLEGE CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-113.88
		<b>2008-2009 Ending Balance:</b>	81.02
2009-2010		<b>Beginning Balance:</b>	379.39
	DISCOUNTS	3.55	
	TAX ROLL DECREASES	-124.67	
	TAX ROLL INCREASES	105.15	
	TAXES PAID	-47.72	
		<b>Amount Sub-total:</b>	-63.69
		<b>2009-2010 Ending Balance:</b>	315.70
2010-2011		<b>Beginning Balance:</b>	835.46
	DISCOUNTS	4.83	
	TAX ROLL DECREASES	-214.89	
	TAX ROLL INCREASES	154.12	
	TAXES PAID	-291.64	
		<b>Amount Sub-total:</b>	-347.58
		<b>2010-2011 Ending Balance:</b>	487.88
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-3,016.25	
	IMPOSED TAX LEVY	120,559.30	
	TAX ROLL DECREASES	-729.58	
	TAX ROLL INCREASES	114.35	
	TAXES PAID	-113,184.01	
		<b>Amount Sub-total:</b>	3,743.81
		<b>2011-2012 Ending Balance:</b>	3,743.81
District:	4955 PORTLAND COM COLLEGE CANCEL/OMIT	<b>Balance:</b>	<b>4,671.93</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 5000 ALTO PARK WATER DISTRICT

Tax Year	Type	Amount	Balance
1987-1988		Beginning Balance:	0.14
		Amount Sub-total:	
		1987-1988 Ending Balance:	0.14
1988-1989		Beginning Balance:	0.16
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.16
District:	5000	ALTO PARK WATER DISTRICT	Balance: 0.30



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.06	Beginning Balance: 0.13
		Amount Sub-total:	-0.06
		1983-1984 Ending Balance:	0.07
1984-1985	TAXES PAID	-0.14	Beginning Balance: 0.44
		Amount Sub-total:	-0.14
		1984-1985 Ending Balance:	0.30
1985-1986		Beginning Balance:	0.29
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.29
1986-1987		Beginning Balance:	0.21
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.21
1987-1988		Beginning Balance:	0.66
		Amount Sub-total:	
		1987-1988 Ending Balance:	0.66
1988-1989		Beginning Balance:	0.54
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.54



# Multnomah County

## Property Tax Receivable Summary

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

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.65
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.65
1990-1991		Beginning Balance:	0.79
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.79
1991-1992		Beginning Balance:	0.82
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.14
		1991-1992 Ending Balance:	0.68
1992-1993		Beginning Balance:	0.70
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.15
		1992-1993 Ending Balance:	0.55
1993-1994		Beginning Balance:	14.70
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.17
		1993-1994 Ending Balance:	14.53
1994-1995		Beginning Balance:	1.48
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.20
		1994-1995 Ending Balance:	1.28
1995-1996		Beginning Balance:	1.66
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1995-1996 Ending Balance:	1.62



# Multnomah County

## Property Tax Receivable Summary

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

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 2.48
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1996-1997 Ending Balance:</b> 2.43
1997-1998			<b>Beginning Balance:</b> 10.60
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1997-1998 Ending Balance:</b> 10.58
1998-1999			<b>Beginning Balance:</b> 4.62
			<b>Amount Sub-total:</b>
			<b>1998-1999 Ending Balance:</b> 4.62
1999-2000			<b>Beginning Balance:</b> 6.24
	TAXES PAID	-0.52	
			<b>Amount Sub-total:</b> -0.52
			<b>1999-2000 Ending Balance:</b> 5.72
2000-2001			<b>Beginning Balance:</b> 8.20
	TAXES PAID	-0.48	
			<b>Amount Sub-total:</b> -0.48
			<b>2000-2001 Ending Balance:</b> 7.72
2001-2002			<b>Beginning Balance:</b> 10.76
	TAXES PAID	-0.66	
			<b>Amount Sub-total:</b> -0.66
			<b>2001-2002 Ending Balance:</b> 10.10
2002-2003			<b>Beginning Balance:</b> 12.37
	TAXES PAID	-0.44	
			<b>Amount Sub-total:</b> -0.44
			<b>2002-2003 Ending Balance:</b> 11.93



# Multnomah County

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

**District: 5100 BURLINGTON WATER DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 17.30
	TAXES PAID	-1.54	
		<b>Amount Sub-total:</b>	-1.54
		<b>2003-2004 Ending Balance:</b>	15.76
2004-2005			<b>Beginning Balance:</b> 18.54
	TAX ROLL DECREASES	0.05	
	TAXES PAID	-1.20	
		<b>Amount Sub-total:</b>	-1.15
		<b>2004-2005 Ending Balance:</b>	17.39
2005-2006			<b>Beginning Balance:</b> 18.07
	TAX ROLL DECREASES	-1.20	
	TAXES PAID	-4.57	
		<b>Amount Sub-total:</b>	-5.77
		<b>2005-2006 Ending Balance:</b>	12.30
2006-2007			<b>Beginning Balance:</b> 42.20
	TAX ROLL DECREASES	-1.47	
	TAXES PAID	-18.00	
		<b>Amount Sub-total:</b>	-19.47
		<b>2006-2007 Ending Balance:</b>	22.73
2007-2008			<b>Beginning Balance:</b> 255.22
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-8.20	
	TAXES PAID	-191.33	
		<b>Amount Sub-total:</b>	-199.38
		<b>2007-2008 Ending Balance:</b>	55.84
2008-2009			<b>Beginning Balance:</b> 774.92
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-9.31	
	TAXES PAID	-443.75	



# Multnomah County

## Property Tax Receivable Summary

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

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-452.89
		<b>2008-2009 Ending Balance:</b>	322.03
2009-2010		<b>Beginning Balance:</b>	1,391.57
	DISCOUNTS	13.10	
	TAX ROLL DECREASES	-457.18	
	TAX ROLL INCREASES	385.68	
	TAXES PAID	-174.99	
		<b>Amount Sub-total:</b>	-233.39
		<b>2009-2010 Ending Balance:</b>	1,158.18
2010-2011		<b>Beginning Balance:</b>	2,973.06
	DISCOUNTS	17.25	
	TAX ROLL DECREASES	-764.70	
	TAX ROLL INCREASES	548.52	
	TAXES PAID	-1,037.94	
		<b>Amount Sub-total:</b>	-1,236.87
		<b>2010-2011 Ending Balance:</b>	1,736.19
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-2,749.62	
	IMPOSED TAX LEVY	109,902.37	
	TAX ROLL DECREASES	-665.11	
	TAX ROLL INCREASES	104.25	
	TAXES PAID	-103,179.03	
		<b>Amount Sub-total:</b>	3,412.86
		<b>2011-2012 Ending Balance:</b>	3,412.86
District:	5100 BURLINGTON WATER DISTRICT	<b>Balance:</b>	<b>6,828.93</b>



# Multnomah County

## Property Tax Receivable Summary

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

**District: 5105 BURLINGTON WATER DIST CANCEL/OMIT**

Tax Year	Type	Amount	Balance
2003-2004		<b>Beginning Balance:</b>	0.05
		<b>Amount Sub-total:</b>	
		<b>2003-2004 Ending Balance:</b>	0.05
2004-2005		<b>Beginning Balance:</b>	0.00
		<b>Amount Sub-total:</b>	
		<b>2004-2005 Ending Balance:</b>	0.00
2005-2006		<b>Beginning Balance:</b>	0.29
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.06	
		<b>Amount Sub-total:</b>	-0.08
		<b>2005-2006 Ending Balance:</b>	0.21
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-1.61	
	IMPOSED TAX LEVY	64.38	
	TAX ROLL DECREASES	-0.38	
	TAX ROLL INCREASES	0.05	
	TAXES PAID	-60.46	
		<b>Amount Sub-total:</b>	1.98
		<b>2011-2012 Ending Balance:</b>	1.98
<b>District:</b>	<b>5105</b>	<b>BURLINGTON WATER DIST CANCEL/OMIT</b>	<b>Balance: 2.24</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.11	Beginning Balance: 0.21
		Amount Sub-total:	-0.11
		1983-1984 Ending Balance:	0.10
1984-1985	TAXES PAID	-0.20	Beginning Balance: 0.67
		Amount Sub-total:	-0.20
		1984-1985 Ending Balance:	0.47
1985-1986		Beginning Balance:	0.40
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.40
1986-1987		Beginning Balance:	0.29
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.29
1987-1988		Beginning Balance:	0.98
		Amount Sub-total:	
		1987-1988 Ending Balance:	0.98
1988-1989		Beginning Balance:	0.87
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.87



# Multnomah County

## Property Tax Receivable Summary

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

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.74
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.74
1990-1991		Beginning Balance:	0.88
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.88
1991-1992	TAXES PAID	-0.22	Beginning Balance: 1.26
		Amount Sub-total:	-0.22
		1991-1992 Ending Balance:	1.04
1992-1993	TAXES PAID	-0.23	Beginning Balance: 1.16
		Amount Sub-total:	-0.23
		1992-1993 Ending Balance:	0.93
1993-1994	TAXES PAID	-0.26	Beginning Balance: 22.58
		Amount Sub-total:	-0.26
		1993-1994 Ending Balance:	22.32
1994-1995	TAXES PAID	-0.29	Beginning Balance: 2.27
		Amount Sub-total:	-0.29
		1994-1995 Ending Balance:	1.98
1995-1996	TAXES PAID	-0.07	Beginning Balance: 2.11
		Amount Sub-total:	-0.07
		1995-1996 Ending Balance:	2.04



# Multnomah County

## Property Tax Receivable Summary

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

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 3.46
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>1996-1997 Ending Balance:</b> 3.40
1997-1998			<b>Beginning Balance:</b> 12.57
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1997-1998 Ending Balance:</b> 12.55
1998-1999			<b>Beginning Balance:</b> 5.72
			<b>Amount Sub-total:</b>
			<b>1998-1999 Ending Balance:</b> 5.72
1999-2000			<b>Beginning Balance:</b> 7.56
	TAXES PAID	-0.62	
			<b>Amount Sub-total:</b> -0.62
			<b>1999-2000 Ending Balance:</b> 6.94
2000-2001			<b>Beginning Balance:</b> 10.48
	TAXES PAID	-0.63	
			<b>Amount Sub-total:</b> -0.63
			<b>2000-2001 Ending Balance:</b> 9.85
2001-2002			<b>Beginning Balance:</b> 14.40
	TAXES PAID	-0.89	
			<b>Amount Sub-total:</b> -0.89
			<b>2001-2002 Ending Balance:</b> 13.51
2002-2003			<b>Beginning Balance:</b> 16.50
	TAXES PAID	-0.59	
			<b>Amount Sub-total:</b> -0.59
			<b>2002-2003 Ending Balance:</b> 15.91



# Multnomah County

## Property Tax Receivable Summary

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

**District: 5250 CORBETT WATER DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 23.18
	TAXES PAID	-2.07	
		<b>Amount Sub-total:</b>	-2.07
		<b>2003-2004 Ending Balance:</b>	21.11
2004-2005			<b>Beginning Balance:</b> 24.28
	TAX ROLL DECREASES	0.07	
	TAXES PAID	-1.58	
		<b>Amount Sub-total:</b>	-1.51
		<b>2004-2005 Ending Balance:</b>	22.77
2005-2006			<b>Beginning Balance:</b> 23.73
	TAX ROLL DECREASES	-1.58	
	TAXES PAID	-6.00	
		<b>Amount Sub-total:</b>	-7.58
		<b>2005-2006 Ending Balance:</b>	16.15
2006-2007			<b>Beginning Balance:</b> 55.29
	TAX ROLL DECREASES	-1.92	
	TAXES PAID	-23.58	
		<b>Amount Sub-total:</b>	-25.50
		<b>2006-2007 Ending Balance:</b>	29.79
2007-2008			<b>Beginning Balance:</b> 332.02
	DISCOUNTS	0.20	
	TAX ROLL DECREASES	-10.69	
	TAXES PAID	-248.95	
		<b>Amount Sub-total:</b>	-259.44
		<b>2007-2008 Ending Balance:</b>	72.58
2008-2009			<b>Beginning Balance:</b> 1,092.89
	DISCOUNTS	0.25	
	TAX ROLL DECREASES	-13.12	
	TAXES PAID	-625.93	



# Multnomah County

## Property Tax Receivable Summary

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

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-638.80
		<b>2008-2009 Ending Balance:</b>	454.09
2009-2010		<b>Beginning Balance:</b>	1,779.74
	DISCOUNTS	16.73	
	TAX ROLL DECREASES	-584.68	
	TAX ROLL INCREASES	493.25	
	TAXES PAID	-223.83	
		<b>Amount Sub-total:</b>	-298.53
		<b>2009-2010 Ending Balance:</b>	1,481.21
2010-2011		<b>Beginning Balance:</b>	3,894.11
	DISCOUNTS	22.58	
	TAX ROLL DECREASES	-1,001.61	
	TAX ROLL INCREASES	718.44	
	TAXES PAID	-1,359.48	
		<b>Amount Sub-total:</b>	-1,620.07
		<b>2010-2011 Ending Balance:</b>	2,274.04
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-3,826.43	
	IMPOSED TAX LEVY	152,944.29	
	TAX ROLL DECREASES	-925.58	
	TAX ROLL INCREASES	145.06	
	TAXES PAID	-143,587.82	
		<b>Amount Sub-total:</b>	4,749.52
		<b>2011-2012 Ending Balance:</b>	4,749.52
District: 5250 CORBETT WATER DISTRICT		<b>Balance:</b>	<b>9,222.58</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 5255 CORBETT WATER DIST CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		<b>Beginning Balance:</b>	0.15
		<b>Amount Sub-total:</b>	
		<b>2003-2004 Ending Balance:</b>	0.15
2004-2005		<b>Beginning Balance:</b>	0.08
		<b>Amount Sub-total:</b>	
		<b>2004-2005 Ending Balance:</b>	0.08
2005-2006		<b>Beginning Balance:</b>	0.06
		<b>Amount Sub-total:</b>	
		<b>2005-2006 Ending Balance:</b>	0.06
2006-2007		<b>Beginning Balance:</b>	0.11
	TAXES PAID	-0.01	
		<b>Amount Sub-total:</b>	-0.01
		<b>2006-2007 Ending Balance:</b>	0.10
2007-2008		<b>Beginning Balance:</b>	2.10
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-1.59	
		<b>Amount Sub-total:</b>	-1.66
		<b>2007-2008 Ending Balance:</b>	0.44
2008-2009		<b>Beginning Balance:</b>	0.45
	TAXES PAID	-0.24	
		<b>Amount Sub-total:</b>	-0.24
		<b>2008-2009 Ending Balance:</b>	0.21
2009-2010		<b>Beginning Balance:</b>	2.98
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-0.97	
	TAX ROLL INCREASES	0.81	



# Multnomah County

## Property Tax Receivable Summary

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

District: 5255 CORBETT WATER DIST CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAXES PAID	-0.37	
		<b>Amount Sub-total:</b>	-0.51
		<b>2009-2010 Ending Balance:</b>	2.47
2010-2011		<b>Beginning Balance:</b>	16.58
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-4.26	
	TAX ROLL INCREASES	3.05	
	TAXES PAID	-5.79	
		<b>Amount Sub-total:</b>	-6.91
		<b>2010-2011 Ending Balance:</b>	9.67
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-12.13	
	IMPOSED TAX LEVY	484.65	
	TAX ROLL DECREASES	-2.94	
	TAX ROLL INCREASES	0.47	
	TAXES PAID	-455.02	
		<b>Amount Sub-total:</b>	15.03
		<b>2011-2012 Ending Balance:</b>	15.03
District:	5255 CORBETT WATER DIST CANCEL/OMIT		<b>Balance:</b> 28.21



# Multnomah County

## Property Tax Receivable Summary

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

District: 5270 EAST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
2005-2006		<b>Beginning Balance:</b>	271.01
	TAX ROLL DECREASES	-18.13	
	TAXES PAID	-68.78	
		<b>Amount Sub-total:</b>	-86.91
		<b>2005-2006 Ending Balance:</b>	184.10
2006-2007		<b>Beginning Balance:</b>	502.73
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-17.41	
	TAXES PAID	-214.52	
		<b>Amount Sub-total:</b>	-231.92
		<b>2006-2007 Ending Balance:</b>	270.81
2007-2008		<b>Beginning Balance:</b>	6,589.80
	DISCOUNTS	4.07	
	TAX ROLL DECREASES	-211.94	
	TAXES PAID	-4,940.34	
		<b>Amount Sub-total:</b>	-5,148.21
		<b>2007-2008 Ending Balance:</b>	1,441.59
2008-2009		<b>Beginning Balance:</b>	23,833.94
	DISCOUNTS	5.37	
	TAX ROLL DECREASES	-286.17	
	TAXES PAID	-13,650.00	
		<b>Amount Sub-total:</b>	-13,930.80
		<b>2008-2009 Ending Balance:</b>	9,903.14
2009-2010		<b>Beginning Balance:</b>	49,489.69
	DISCOUNTS	465.83	
	TAX ROLL DECREASES	-16,258.54	
	TAX ROLL INCREASES	13,716.10	
	TAXES PAID	-6,224.42	



# Multnomah County

## Property Tax Receivable Summary

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

District: 5270 EAST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-8,301.03
		<b>2009-2010 Ending Balance:</b>	41,188.66
2010-2011		<b>Beginning Balance:</b>	106,585.84
	DISCOUNTS	618.24	
	TAX ROLL DECREASES	-27,415.40	
	TAX ROLL INCREASES	19,664.60	
	TAXES PAID	-37,210.97	
		<b>Amount Sub-total:</b>	-44,343.53
		<b>2010-2011 Ending Balance:</b>	62,242.31
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-97,642.43	
	IMPOSED TAX LEVY	3,902,791.74	
	TAX ROLL DECREASES	-23,619.29	
	TAX ROLL INCREASES	3,701.73	
	TAXES PAID	-3,664,035.76	
		<b>Amount Sub-total:</b>	121,195.99
		<b>2011-2012 Ending Balance:</b>	121,195.99
District:	5270 EAST MULTNOMAH SOIL & WATER	<b>Balance:</b>	<b>236,426.60</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 5275 EAST MULT SOIL & WATER CANCEL/OMIT

Tax Year	Type	Amount	Balance
2005-2006			<b>Beginning Balance:</b> 0.80
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.19	
		<b>Amount Sub-total:</b>	-0.24
		<b>2005-2006 Ending Balance:</b>	0.56
2006-2007			<b>Beginning Balance:</b> 0.97
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.43	
		<b>Amount Sub-total:</b>	-0.46
		<b>2006-2007 Ending Balance:</b>	0.51
2007-2008			<b>Beginning Balance:</b> 23.09
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.73	
	TAXES PAID	-17.31	
		<b>Amount Sub-total:</b>	-18.03
		<b>2007-2008 Ending Balance:</b>	5.06
2008-2009			<b>Beginning Balance:</b> 38.51
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-22.06	
		<b>Amount Sub-total:</b>	-22.50
		<b>2008-2009 Ending Balance:</b>	16.01
2009-2010			<b>Beginning Balance:</b> 70.38
	DISCOUNTS	0.66	
	TAX ROLL DECREASES	-23.15	
	TAX ROLL INCREASES	19.53	
	TAXES PAID	-8.88	
		<b>Amount Sub-total:</b>	-11.84
		<b>2009-2010 Ending Balance:</b>	58.54



# Multnomah County

## Property Tax Receivable Summary

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

**District: 5275 EAST MULT SOIL & WATER CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2010-2011			<b>Beginning Balance:</b> 125.47
	DISCOUNTS	0.73	
	TAX ROLL DECREASES	-32.30	
	TAX ROLL INCREASES	23.15	
	TAXES PAID	-43.81	
		<b>Amount Sub-total:</b>	-52.23
		<b>2010-2011 Ending Balance:</b>	73.24
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-222.10	
	IMPOSED TAX LEVY	8,877.94	
	TAX ROLL DECREASES	-53.72	
	TAX ROLL INCREASES	8.43	
	TAXES PAID	-8,334.84	
		<b>Amount Sub-total:</b>	275.71
		<b>2011-2012 Ending Balance:</b>	275.71
<b>District:</b>	<b>5275</b>	<b>EAST MULT SOIL &amp; WATER CANCEL/OMIT</b>	<b>Balance: 429.63</b>



# Multnomah County

## Property Tax Receivable Summary

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

**District: 5280 WEST MULTNOMAH SOIL & WATER**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2007-2008			<b>Beginning Balance:</b> 1,443.26
	DISCOUNTS	0.88	
	TAX ROLL DECREASES	-46.42	
	TAXES PAID	-1,082.02	
		<b>Amount Sub-total:</b>	-1,127.56
		<b>2007-2008 Ending Balance:</b>	315.70
2008-2009			<b>Beginning Balance:</b> 4,151.11
	DISCOUNTS	0.93	
	TAX ROLL DECREASES	-49.85	
	TAXES PAID	-2,377.41	
		<b>Amount Sub-total:</b>	-2,426.33
		<b>2008-2009 Ending Balance:</b>	1,724.78
2009-2010			<b>Beginning Balance:</b> 8,054.02
	DISCOUNTS	75.81	
	TAX ROLL DECREASES	-2,645.94	
	TAX ROLL INCREASES	2,232.18	
	TAXES PAID	-1,012.99	
		<b>Amount Sub-total:</b>	-1,350.94
		<b>2009-2010 Ending Balance:</b>	6,703.08
2010-2011			<b>Beginning Balance:</b> 20,953.27
	DISCOUNTS	121.52	
	TAX ROLL DECREASES	-5,389.49	
	TAX ROLL INCREASES	3,865.78	
	TAXES PAID	-7,315.14	
		<b>Amount Sub-total:</b>	-8,717.33
		<b>2010-2011 Ending Balance:</b>	12,235.94
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-30,044.65	
	IMPOSED TAX LEVY	1,200,891.63	



# Multnomah County

## Property Tax Receivable Summary

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

District: 5280 WEST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-7,267.68	
	TAX ROLL INCREASES	1,139.03	
	TAXES PAID	-1,127,426.25	
		<b>Amount Sub-total:</b>	37,292.08
		<b>2011-2012 Ending Balance:</b>	37,292.08
District:	5280 WEST MULTNOMAH SOIL & WATER		<b>Balance:</b> 58,271.58



# Multnomah County

## Property Tax Receivable Summary

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

District: 5285 WEST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
2007-2008			<b>Beginning Balance:</b> 1.76
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-1.29	
		<b>Amount Sub-total:</b>	-1.35
		<b>2007-2008 Ending Balance:</b>	0.41
2008-2009			<b>Beginning Balance:</b> 4.77
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-2.75	
		<b>Amount Sub-total:</b>	-2.81
		<b>2008-2009 Ending Balance:</b>	1.96
2009-2010			<b>Beginning Balance:</b> 5.69
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-1.90	
	TAX ROLL INCREASES	1.59	
	TAXES PAID	-0.72	
		<b>Amount Sub-total:</b>	-0.98
		<b>2009-2010 Ending Balance:</b>	4.71
2010-2011			<b>Beginning Balance:</b> 30.11
	DISCOUNTS	0.16	
	TAX ROLL DECREASES	-7.72	
	TAX ROLL INCREASES	5.55	
	TAXES PAID	-10.50	
		<b>Amount Sub-total:</b>	-12.51
		<b>2010-2011 Ending Balance:</b>	17.60
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-243.21	
	IMPOSED TAX LEVY	9,721.75	
	TAX ROLL DECREASES	-58.83	
	TAX ROLL INCREASES	9.22	



# Multnomah County

## Property Tax Receivable Summary

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

District: 5285 WEST MULTNOMAH SOIL & WATER

Tax Year	Type	Amount	Balance
	TAXES PAID	-9,127.02	

Amount Sub-total: 301.91

2011-2012 Ending Balance: 301.91

District: 5285 WEST MULTNOMAH SOIL & WATER Balance: 326.59



# Multnomah County

## Property Tax Receivable Summary

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

**District: 5400 LUSTED WATER DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2010-2011			<b>Beginning Balance:</b> 670.72
	DISCOUNTS	3.89	
	TAX ROLL DECREASES	-172.52	
	TAX ROLL INCREASES	123.75	
	TAXES PAID	-234.18	
		<b>Amount Sub-total:</b>	-279.06
		<b>2010-2011 Ending Balance:</b>	391.66
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-616.60	
	IMPOSED TAX LEVY	24,644.51	
	TAX ROLL DECREASES	-149.13	
	TAX ROLL INCREASES	23.38	
	TAXES PAID	-23,136.84	
		<b>Amount Sub-total:</b>	765.32
		<b>2011-2012 Ending Balance:</b>	765.32
<b>District:</b>	<b>5400 LUSTED WATER DISTRICT</b>		<b>Balance:</b> 1,156.98



# Multnomah County

## Property Tax Receivable Summary

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

**District: 5402 LUSTED WATER DISTRICT BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2010-2011			<b>Beginning Balance:</b> 2,358.74
	DISCOUNTS	13.68	
	TAX ROLL DECREASES	-606.69	
	TAX ROLL INCREASES	435.18	
	TAXES PAID	-823.49	
		<b>Amount Sub-total:</b>	-981.32
		<b>2010-2011 Ending Balance:</b>	1,377.42
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-1,562.72	
	IMPOSED TAX LEVY	62,461.94	
	TAX ROLL DECREASES	-378.00	
	TAX ROLL INCREASES	59.23	
	TAXES PAID	-58,640.80	
		<b>Amount Sub-total:</b>	1,939.65
		<b>2011-2012 Ending Balance:</b>	1,939.65
<b>District:</b>	<b>5402</b>	<b>LUSTED WATER DISTRICT BONDS</b>	<b>Balance: 3,317.07</b>



# Multnomah County

## Property Tax Receivable Summary

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

**District: 5405 LUSTED WATER DISTRICT CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2010-2011			<b>Beginning Balance:</b> 10.51
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.70	
	TAX ROLL INCREASES	1.94	
	TAXES PAID	-3.68	
		<b>Amount Sub-total:</b>	-4.39
		<b>2010-2011 Ending Balance:</b>	6.12
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-2.71	
	IMPOSED TAX LEVY	108.51	
	TAX ROLL DECREASES	-0.64	
	TAX ROLL INCREASES	0.09	
	TAXES PAID	-101.85	
		<b>Amount Sub-total:</b>	3.40
		<b>2011-2012 Ending Balance:</b>	3.40
<b>District:</b>	<b>5405</b>	<b>LUSTED WATER DISTRICT CANCEL/OMIT</b>	<b>Balance: 9.52</b>



# Multnomah County

## Property Tax Receivable Summary

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

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:	0.52
	TAXES PAID	-0.30	
		Amount Sub-total:	-0.30
		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, 2011 through June 30, 2012

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	TAXES PAID	-0.08	Beginning Balance: 0.25
		Amount Sub-total:	-0.08
		1983-1984 Ending Balance:	0.17
1984-1985	TAXES PAID	-0.10	Beginning Balance: 0.46
		Amount Sub-total:	-0.10
		1984-1985 Ending Balance:	0.36
1985-1986		Beginning Balance:	0.18
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.18
1986-1987		Beginning Balance:	0.21
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.21
1987-1988		Beginning Balance:	0.48
		Amount Sub-total:	
		1987-1988 Ending Balance:	0.48
1988-1989		Beginning Balance:	0.25
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.25



# Multnomah County

## Property Tax Receivable Summary

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

District: 5500 PLEASANT HOME WATER DISTRICT

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.52
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.52
District:	5500	PLEASANT HOME WATER DISTRICT	Balance: 2.39



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.04	Beginning Balance: 0.08
		Amount Sub-total:	-0.04
		1983-1984 Ending Balance:	0.04
1984-1985	TAXES PAID	-0.07	Beginning Balance: 0.46
		Amount Sub-total:	-0.07
		1984-1985 Ending Balance:	0.39
District: 5560 RICHLAND WATER DISTRICT		Balance:	0.70



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.52	Beginning Balance: 1.06
		Amount Sub-total:	-0.52
		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, 2011 through June 30, 2012

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	TAXES PAID	-0.43	Beginning Balance: 0.92
		Amount Sub-total:	-0.43
		1983-1984 Ending Balance:	0.49
1984-1985	TAXES PAID	-0.61	Beginning Balance: 2.04
		Amount Sub-total:	-0.61
		1984-1985 Ending Balance:	1.43
1985-1986		Beginning Balance:	1.23
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.23
1986-1987	TAXES PAID	-0.01	Beginning Balance: 0.72
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.71
1987-1988		Beginning Balance:	2.08
		Amount Sub-total:	
		1987-1988 Ending Balance:	2.08
1988-1989		Beginning Balance:	1.51
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.51



# Multnomah County

## Property Tax Receivable Summary

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

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	1.48
		Amount Sub-total:	
		1989-1990 Ending Balance:	1.48
1990-1991	TAXES PAID	-0.01	Beginning Balance: 1.51
		Amount Sub-total:	-0.01
		1990-1991 Ending Balance:	1.50
1991-1992	TAXES PAID	-0.42	Beginning Balance: 2.04
		Amount Sub-total:	-0.42
		1991-1992 Ending Balance:	1.62
1992-1993	TAXES PAID	-0.45	Beginning Balance: 1.97
		Amount Sub-total:	-0.45
		1992-1993 Ending Balance:	1.52
1993-1994	TAXES PAID	-0.49	Beginning Balance: 43.43
		Amount Sub-total:	-0.49
		1993-1994 Ending Balance:	42.94
1994-1995	TAXES PAID	-0.56	Beginning Balance: 4.41
		Amount Sub-total:	-0.56
		1994-1995 Ending Balance:	3.85
2000-2001	TAXES PAID	-0.42	Beginning Balance: 7.07
		Amount Sub-total:	-0.42
		2000-2001 Ending Balance:	6.65



# Multnomah County

## Property Tax Receivable Summary

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

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
2001-2002			<b>Beginning Balance:</b> 9.15
	TAXES PAID	-0.57	
			<b>Amount Sub-total:</b> -0.57
			<b>2001-2002 Ending Balance:</b> 8.58
2002-2003			<b>Beginning Balance:</b> 10.47
	TAXES PAID	-0.37	
			<b>Amount Sub-total:</b> -0.37
			<b>2002-2003 Ending Balance:</b> 10.10
2003-2004			<b>Beginning Balance:</b> 14.13
	TAXES PAID	-1.26	
			<b>Amount Sub-total:</b> -1.26
			<b>2003-2004 Ending Balance:</b> 12.87
2004-2005			<b>Beginning Balance:</b> 14.36
	TAX ROLL DECREASES	0.04	
	TAXES PAID	-0.92	
			<b>Amount Sub-total:</b> -0.88
			<b>2004-2005 Ending Balance:</b> 13.48
2005-2006			<b>Beginning Balance:</b> 13.37
	TAX ROLL DECREASES	-0.90	
	TAXES PAID	-3.40	
			<b>Amount Sub-total:</b> -4.30
			<b>2005-2006 Ending Balance:</b> 9.07
2006-2007			<b>Beginning Balance:</b> 29.32
	TAX ROLL DECREASES	-1.01	
	TAXES PAID	-12.53	
			<b>Amount Sub-total:</b> -13.54
			<b>2006-2007 Ending Balance:</b> 15.78
2007-2008			<b>Beginning Balance:</b> 334.29
	DISCOUNTS	0.20	



# Multnomah County

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

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-10.75	
	TAXES PAID	-250.60	
		<b>Amount Sub-total:</b>	-261.15
		<b>2007-2008 Ending Balance:</b>	73.14
2008-2009		<b>Beginning Balance:</b>	895.97
	DISCOUNTS	0.20	
	TAX ROLL DECREASES	-10.75	
	TAXES PAID	-513.12	
		<b>Amount Sub-total:</b>	-523.67
		<b>2008-2009 Ending Balance:</b>	372.30
2009-2010		<b>Beginning Balance:</b>	2,253.33
	DISCOUNTS	21.21	
	TAX ROLL DECREASES	-740.27	
	TAX ROLL INCREASES	624.49	
	TAXES PAID	-283.39	
		<b>Amount Sub-total:</b>	-377.96
		<b>2009-2010 Ending Balance:</b>	1,875.37
2010-2011		<b>Beginning Balance:</b>	4,759.51
	DISCOUNTS	27.61	
	TAX ROLL DECREASES	-1,224.21	
	TAX ROLL INCREASES	878.10	
	TAXES PAID	-1,661.63	
		<b>Amount Sub-total:</b>	-1,980.13
		<b>2010-2011 Ending Balance:</b>	2,779.38
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-4,490.55	
	IMPOSED TAX LEVY	179,488.08	
	TAX ROLL DECREASES	-1,086.22	
	TAX ROLL INCREASES	170.23	



# Multnomah County

## Property Tax Receivable Summary

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

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
	TAXES PAID	-168,507.79	

Amount Sub-total: 5,573.75

2011-2012 Ending Balance: 5,573.75

District:	5750	VALLEY VIEW WATER DISTRICT	Balance:	10,811.47
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# Multnomah County

## Property Tax Receivable Summary

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

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, 2011 through June 30, 2012

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	TAXES PAID	-1.36	Beginning Balance: 2.84
		Amount Sub-total:	-1.36
		1983-1984 Ending Balance:	1.48
1984-1985	TAXES PAID	-2.11	Beginning Balance: 6.26
		Amount Sub-total:	-2.11
		1984-1985 Ending Balance:	4.15
1985-1986		Beginning Balance:	4.21
		Amount Sub-total:	
		1985-1986 Ending Balance:	4.21
1986-1987	TAXES PAID	-0.05	Beginning Balance: 3.73
		Amount Sub-total:	-0.05
		1986-1987 Ending Balance:	3.68
1987-1988		Beginning Balance:	1.17
		Amount Sub-total:	
		1987-1988 Ending Balance:	1.17
1988-1989		Beginning Balance:	1.83
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.83



# Multnomah County

## Property Tax Receivable Summary

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

District: 6010 CITY OF PORTLAND - FIRE DISTRICT

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.70
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.70
District:	6010	CITY OF PORTLAND - FIRE DISTRICT	Balance: 19.24



# Multnomah County

## Property Tax Receivable Summary

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

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:	0.97
	TAXES PAID	-0.51	
		Amount Sub-total:	-0.51
		1983-1984 Ending Balance:	0.46
1984-1985		Beginning Balance:	2.33
	TAXES PAID	-0.81	
		Amount Sub-total:	-0.81
		1984-1985 Ending Balance:	1.52
1985-1986		Beginning Balance:	1.15
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.15
1986-1987		Beginning Balance:	0.89
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.88
1987-1988		Beginning Balance:	2.18
		Amount Sub-total:	
		1987-1988 Ending Balance:	2.18
1988-1989		Beginning Balance:	1.47
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.47



# Multnomah County

## Property Tax Receivable Summary

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

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

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	1.33
		Amount Sub-total:	
		1989-1990 Ending Balance:	1.33
1990-1991	TAXES PAID	-0.01	Beginning Balance: 1.53
		Amount Sub-total:	-0.01
		1990-1991 Ending Balance:	1.52
1991-1992	TAXES PAID	-0.44	Beginning Balance: 2.05
		Amount Sub-total:	-0.44
		1991-1992 Ending Balance:	1.61
1992-1993	TAXES PAID	-0.46	Beginning Balance: 2.08
		Amount Sub-total:	-0.46
		1992-1993 Ending Balance:	1.62
1993-1994	TAXES PAID	-0.46	Beginning Balance: 40.07
		Amount Sub-total:	-0.46
		1993-1994 Ending Balance:	39.61
1994-1995	TAXES PAID	-0.45	Beginning Balance: 3.40
		Amount Sub-total:	-0.45
		1994-1995 Ending Balance:	2.95
District: 6040	TV FIRE/RESCUE DIST #1J (RFD #4)		Balance: 57.08



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-27.35	Beginning Balance: 55.51
		Amount Sub-total:	-27.35
		1983-1984 Ending Balance:	28.16
1984-1985	TAXES PAID	-42.34	Beginning Balance: 122.32
		Amount Sub-total:	-42.34
		1984-1985 Ending Balance:	79.98
1985-1986		Beginning Balance:	72.19
		Amount Sub-total:	
		1985-1986 Ending Balance:	72.19
1986-1987	TAXES PAID	-0.58	Beginning Balance: 46.27
		Amount Sub-total:	-0.58
		1986-1987 Ending Balance:	45.69
1987-1988		Beginning Balance:	80.37
		Amount Sub-total:	
		1987-1988 Ending Balance:	80.37
1988-1989		Beginning Balance:	69.26
		Amount Sub-total:	
		1988-1989 Ending Balance:	69.26



# Multnomah County

## Property Tax Receivable Summary

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

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 57.33
			Amount Sub-total:
			1989-1990 Ending Balance: 57.33
1990-1991	TAXES PAID	-0.25	Beginning Balance: 54.44
			Amount Sub-total: -0.25
			1990-1991 Ending Balance: 54.19
1991-1992	TAXES PAID	-16.15	Beginning Balance: 77.41
			Amount Sub-total: -16.15
			1991-1992 Ending Balance: 61.26
1992-1993	TAXES PAID	-13.52	Beginning Balance: 59.69
			Amount Sub-total: -13.52
			1992-1993 Ending Balance: 46.17
1993-1994	TAXES PAID	-13.14	Beginning Balance: 1,146.66
			Amount Sub-total: -13.14
			1993-1994 Ending Balance: 1,133.52
1994-1995	TAXES PAID	-3.40	Beginning Balance: 26.81
			Amount Sub-total: -3.40
			1994-1995 Ending Balance: 23.41
1995-1996	TAXES PAID	-0.95	Beginning Balance: 27.35
			Amount Sub-total: -0.95
			1995-1996 Ending Balance: 26.40



# Multnomah County

## Property Tax Receivable Summary

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

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 39.50
	TAXES PAID	-0.78	
			<b>Amount Sub-total:</b> -0.78
			<b>1996-1997 Ending Balance:</b> 38.72
1997-1998			<b>Beginning Balance:</b> 142.89
	TAXES PAID	-0.24	
			<b>Amount Sub-total:</b> -0.24
			<b>1997-1998 Ending Balance:</b> 142.65
1998-1999			<b>Beginning Balance:</b> 63.43
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1998-1999 Ending Balance:</b> 63.41
1999-2000			<b>Beginning Balance:</b> 83.17
	TAXES PAID	-7.11	
			<b>Amount Sub-total:</b> -7.11
			<b>1999-2000 Ending Balance:</b> 76.06
2000-2001			<b>Beginning Balance:</b> 114.46
	TAXES PAID	-6.81	
			<b>Amount Sub-total:</b> -6.81
			<b>2000-2001 Ending Balance:</b> 107.65
2001-2002			<b>Beginning Balance:</b> 154.21
	TAXES PAID	-9.64	
			<b>Amount Sub-total:</b> -9.64
			<b>2001-2002 Ending Balance:</b> 144.57
2002-2003			<b>Beginning Balance:</b> 182.28
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-6.53	



# Multnomah County

## Property Tax Receivable Summary

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

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-6.52
		<b>2002-2003 Ending Balance:</b>	175.76
2003-2004		<b>Beginning Balance:</b>	254.51
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-22.63	
		<b>Amount Sub-total:</b>	-22.62
		<b>2003-2004 Ending Balance:</b>	231.89
2004-2005		<b>Beginning Balance:</b>	266.75
	TAX ROLL DECREASES	0.69	
	TAXES PAID	-17.43	
		<b>Amount Sub-total:</b>	-16.74
		<b>2004-2005 Ending Balance:</b>	250.01
2005-2006		<b>Beginning Balance:</b>	255.20
	TAX ROLL DECREASES	-17.08	
	TAXES PAID	-64.79	
		<b>Amount Sub-total:</b>	-81.87
		<b>2005-2006 Ending Balance:</b>	173.33
2006-2007		<b>Beginning Balance:</b>	578.97
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-20.06	
	TAXES PAID	-247.03	
		<b>Amount Sub-total:</b>	-267.08
		<b>2006-2007 Ending Balance:</b>	311.89
2007-2008		<b>Beginning Balance:</b>	3,290.17
	DISCOUNTS	2.04	
	TAX ROLL DECREASES	-105.82	
	TAXES PAID	-2,466.60	
		<b>Amount Sub-total:</b>	-2,570.38
		<b>2007-2008 Ending Balance:</b>	719.79



# Multnomah County

## Property Tax Receivable Summary

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

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
2008-2009			<b>Beginning Balance:</b> 9,632.20
	DISCOUNTS	2.18	
	TAX ROLL DECREASES	-115.65	
	TAXES PAID	-5,516.46	
		<b>Amount Sub-total:</b>	-5,629.93
		<b>2008-2009 Ending Balance:</b>	4,002.27
2009-2010			<b>Beginning Balance:</b> 17,638.19
	DISCOUNTS	166.03	
	TAX ROLL DECREASES	-5,794.58	
	TAX ROLL INCREASES	4,888.46	
	TAXES PAID	-2,218.41	
		<b>Amount Sub-total:</b>	-2,958.50
		<b>2009-2010 Ending Balance:</b>	14,679.69
2010-2011			<b>Beginning Balance:</b> 38,859.43
	DISCOUNTS	225.38	
	TAX ROLL DECREASES	-9,995.20	
	TAX ROLL INCREASES	7,169.40	
	TAXES PAID	-13,566.49	
		<b>Amount Sub-total:</b>	-16,166.91
		<b>2010-2011 Ending Balance:</b>	22,692.52
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-35,620.81	
	IMPOSED TAX LEVY	1,423,772.85	
	TAX ROLL DECREASES	-8,616.52	
	TAX ROLL INCREASES	1,350.41	
	TAXES PAID	-1,336,672.58	
		<b>Amount Sub-total:</b>	44,213.35
		<b>2011-2012 Ending Balance:</b>	44,213.35



# Multnomah County

## Property Tax Receivable Summary

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

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
District:	6100	MULTNOMAH CTY - FIRE DISTRICT #10	Balance: 89,844.45



# Multnomah County

## Property Tax Receivable Summary

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

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

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.18
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.18
2004-2005		Beginning Balance:	0.96
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.05
		2004-2005 Ending Balance:	0.91
2005-2006		Beginning Balance:	1.05
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.25	
		Amount Sub-total:	-0.32
		2005-2006 Ending Balance:	0.73
2006-2007		Beginning Balance:	1.00
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.44	
		Amount Sub-total:	-0.47
		2006-2007 Ending Balance:	0.53
2007-2008		Beginning Balance:	21.79
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.69	
	TAXES PAID	-16.36	
		Amount Sub-total:	-17.04
		2007-2008 Ending Balance:	4.75
2008-2009		Beginning Balance:	6.67
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-3.85	
		Amount Sub-total:	-3.92
		2008-2009 Ending Balance:	2.75



# Multnomah County

## Property Tax Receivable Summary

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

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2009-2010			<b>Beginning Balance:</b> 17.32
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-5.69	
	TAX ROLL INCREASES	4.80	
	TAXES PAID	-2.22	
		<b>Amount Sub-total:</b>	-2.96
		<b>2009-2010 Ending Balance:</b>	14.36
2010-2011			<b>Beginning Balance:</b> 28.34
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-7.30	
	TAX ROLL INCREASES	5.23	
	TAXES PAID	-9.90	
		<b>Amount Sub-total:</b>	-11.82
		<b>2010-2011 Ending Balance:</b>	16.52
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-71.76	
	IMPOSED TAX LEVY	2,867.84	
	TAX ROLL DECREASES	-17.36	
	TAX ROLL INCREASES	2.73	
	TAXES PAID	-2,692.40	
		<b>Amount Sub-total:</b>	89.05
		<b>2011-2012 Ending Balance:</b>	89.05
<b>District:</b>	<b>6105</b>	<b>MULT CTY FIRE DIST #10 CANCEL/OMIT</b>	<b>Balance: 129.78</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.42	Beginning Balance: 0.99
		Amount Sub-total:	-0.42
		1983-1984 Ending Balance:	0.57
1984-1985	TAXES PAID	-0.74	Beginning Balance: 2.00
		Amount Sub-total:	-0.74
		1984-1985 Ending Balance:	1.26
1985-1986		Beginning Balance:	1.58
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.58
1986-1987	TAXES PAID	-0.02	Beginning Balance: 1.39
		Amount Sub-total:	-0.02
		1986-1987 Ending Balance:	1.37
1987-1988		Beginning Balance:	4.23
		Amount Sub-total:	
		1987-1988 Ending Balance:	4.23
1988-1989		Beginning Balance:	3.27
		Amount Sub-total:	
		1988-1989 Ending Balance:	3.27



# Multnomah County

## Property Tax Receivable Summary

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

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	3.26
		Amount Sub-total:	
		1989-1990 Ending Balance:	3.26
1990-1991	TAXES PAID	-0.02	Beginning Balance: 3.44
		Amount Sub-total:	-0.02
		1990-1991 Ending Balance:	3.42
1991-1992	TAXES PAID	-1.11	Beginning Balance: 5.17
		Amount Sub-total:	-1.11
		1991-1992 Ending Balance:	4.06
1992-1993	TAXES PAID	-1.21	Beginning Balance: 5.16
		Amount Sub-total:	-1.21
		1992-1993 Ending Balance:	3.95
1993-1994	TAXES PAID	-1.33	Beginning Balance: 116.06
		Amount Sub-total:	-1.33
		1993-1994 Ending Balance:	114.73
1994-1995	TAXES PAID	-1.27	Beginning Balance: 10.13
		Amount Sub-total:	-1.27
		1994-1995 Ending Balance:	8.86
1995-1996	TAXES PAID	-0.39	Beginning Balance: 11.12
		Amount Sub-total:	-0.39
		1995-1996 Ending Balance:	10.73



# Multnomah County

## Property Tax Receivable Summary

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

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 16.03
	TAXES PAID	-0.33	
			<b>Amount Sub-total:</b> -0.33
			<b>1996-1997 Ending Balance:</b> 15.70
1997-1998			<b>Beginning Balance:</b> 52.33
	TAXES PAID	-0.08	
			<b>Amount Sub-total:</b> -0.08
			<b>1997-1998 Ending Balance:</b> 52.25
1998-1999			<b>Beginning Balance:</b> 23.23
			<b>Amount Sub-total:</b>
			<b>1998-1999 Ending Balance:</b> 23.23
1999-2000			<b>Beginning Balance:</b> 41.07
	TAXES PAID	-3.52	
			<b>Amount Sub-total:</b> -3.52
			<b>1999-2000 Ending Balance:</b> 37.55
2000-2001			<b>Beginning Balance:</b> 57.58
	TAXES PAID	-3.42	
			<b>Amount Sub-total:</b> -3.42
			<b>2000-2001 Ending Balance:</b> 54.16
2001-2002			<b>Beginning Balance:</b> 80.41
	TAXES PAID	-5.03	
			<b>Amount Sub-total:</b> -5.03
			<b>2001-2002 Ending Balance:</b> 75.38
2002-2003			<b>Beginning Balance:</b> 95.58
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-3.42	



# Multnomah County

## Property Tax Receivable Summary

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

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-3.41
		<b>2002-2003 Ending Balance:</b>	92.17
2003-2004		<b>Beginning Balance:</b>	126.68
	TAXES PAID	-11.25	
		<b>Amount Sub-total:</b>	-11.25
		<b>2003-2004 Ending Balance:</b>	115.43
2004-2005		<b>Beginning Balance:</b>	142.15
	TAX ROLL DECREASES	0.36	
	TAXES PAID	-9.28	
		<b>Amount Sub-total:</b>	-8.92
		<b>2004-2005 Ending Balance:</b>	133.23
2005-2006		<b>Beginning Balance:</b>	139.24
	TAX ROLL DECREASES	-9.32	
	TAXES PAID	-35.36	
		<b>Amount Sub-total:</b>	-44.68
		<b>2005-2006 Ending Balance:</b>	94.56
2006-2007		<b>Beginning Balance:</b>	313.56
	TAX ROLL DECREASES	-10.86	
	TAXES PAID	-133.83	
		<b>Amount Sub-total:</b>	-144.69
		<b>2006-2007 Ending Balance:</b>	168.87
2007-2008		<b>Beginning Balance:</b>	1,870.57
	DISCOUNTS	1.15	
	TAX ROLL DECREASES	-60.16	
	TAXES PAID	-1,402.36	
		<b>Amount Sub-total:</b>	-1,461.37
		<b>2007-2008 Ending Balance:</b>	409.20
2008-2009		<b>Beginning Balance:</b>	5,576.79
	DISCOUNTS	1.27	



# Multnomah County

## Property Tax Receivable Summary

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

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-66.96	
	TAXES PAID	-3,193.89	
		<b>Amount Sub-total:</b>	-3,259.58
		<b>2008-2009 Ending Balance:</b>	2,317.21
2009-2010			<b>Beginning Balance:</b> 7,951.55
	DISCOUNTS	74.84	
	TAX ROLL DECREASES	-2,612.28	
	TAX ROLL INCREASES	2,203.80	
	TAXES PAID	-1,000.09	
		<b>Amount Sub-total:</b>	-1,333.73
		<b>2009-2010 Ending Balance:</b>	6,617.82
2010-2011			<b>Beginning Balance:</b> 19,523.41
	DISCOUNTS	113.25	
	TAX ROLL DECREASES	-5,021.71	
	TAX ROLL INCREASES	3,601.97	
	TAXES PAID	-6,815.95	
		<b>Amount Sub-total:</b>	-8,122.44
		<b>2010-2011 Ending Balance:</b>	11,400.97
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-18,095.75	
	IMPOSED TAX LEVY	723,290.86	
	TAX ROLL DECREASES	-4,377.26	
	TAX ROLL INCREASES	686.03	
	TAXES PAID	-679,043.06	
		<b>Amount Sub-total:</b>	22,460.82
		<b>2011-2012 Ending Balance:</b>	22,460.82
District: 6110 RIVERDALE FIRE DISTRICT #11J			<b>Balance:</b> 44,230.55



# Multnomah County

## Property Tax Receivable Summary

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

District: 6115 RIVERDALE FD#11J 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:	0.52
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		2004-2005 Ending Balance:	0.49
2005-2006		Beginning Balance:	0.00
		Amount Sub-total:	
		2005-2006 Ending Balance:	0.00
2006-2007		Beginning Balance:	2.54
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-1.08	
		Amount Sub-total:	-1.16
		2006-2007 Ending Balance:	1.38
2008-2009		Beginning Balance:	0.10
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		2008-2009 Ending Balance:	0.08
District: 6115 RIVERDALE FD#11J CANCEL/OMIT		Balance:	2.07



# Multnomah County

## Property Tax Receivable Summary

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

District: 6120 CLACKAMAS FIRE DIST #1JT BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	2.89
		Amount Sub-total:	
		1982-1983 Ending Balance:	2.89
1983-1984	TAXES PAID	-1.57	Beginning Balance: 2.41
		Amount Sub-total:	-1.57
		1983-1984 Ending Balance:	0.84
1984-1985	TAXES PAID	-2.43	Beginning Balance: 7.24
		Amount Sub-total:	-2.43
		1984-1985 Ending Balance:	4.81
1985-1986		Beginning Balance:	4.61
		Amount Sub-total:	
		1985-1986 Ending Balance:	4.61
1986-1987	TAXES PAID	-0.04	Beginning Balance: 3.04
		Amount Sub-total:	-0.04
		1986-1987 Ending Balance:	3.00
1987-1988		Beginning Balance:	0.36
		Amount Sub-total:	
		1987-1988 Ending Balance:	0.36
1988-1989		Beginning Balance:	0.06
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.06



# Multnomah County

## Property Tax Receivable Summary

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

District: 6120 CLACKAMAS FIRE DIST #1JT BONDS

Tax Year	Type	Amount	Balance
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-1,907.52	
	IMPOSED TAX LEVY	76,244.23	
	TAX ROLL DECREASES	-461.42	
	TAX ROLL INCREASES	72.31	
	TAXES PAID	-71,579.97	
		<b>Amount Sub-total:</b>	2,367.63
		<b>2011-2012 Ending Balance:</b>	2,367.63
District:	6120	CLACKAMAS FIRE DIST #1JT BONDS	<b>Balance: 2,384.20</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 6122 CLACKAMAS FIRE PROTECTION DIST #1JT

Tax Year	Type	Amount	Balance
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-51.89	
	IMPOSED TAX LEVY	2,074.42	
	TAX ROLL DECREASES	-12.54	
	TAX ROLL INCREASES	1.97	
	TAXES PAID	-1,947.53	
		<b>Amount Sub-total:</b>	64.43
		<b>2011-2012 Ending Balance:</b>	64.43
District:	6122	CLACKAMAS FIRE PROTECTION DIST #1JT	<b>Balance: 64.43</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.30	Beginning Balance: 0.38
		Amount Sub-total:	-0.30
		1983-1984 Ending Balance:	0.08
1984-1985	TAXES PAID	-0.53	Beginning Balance: 1.66
		Amount Sub-total:	-0.53
		1984-1985 Ending Balance:	1.13
1985-1986		Beginning Balance:	1.16
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.16
1986-1987	TAXES PAID	-0.01	Beginning Balance: 1.01
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	1.00
1987-1988		Beginning Balance:	2.49
		Amount Sub-total:	
		1987-1988 Ending Balance:	2.49
1988-1989		Beginning Balance:	1.76
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.76



# Multnomah County

## Property Tax Receivable Summary

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

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
1989-1990			Beginning Balance: 2.36
			Amount Sub-total:
			1989-1990 Ending Balance: 2.36
1990-1991	TAXES PAID	-0.01	Beginning Balance: 2.10
			Amount Sub-total: -0.01
			1990-1991 Ending Balance: 2.09
1991-1992	TAXES PAID	-0.61	Beginning Balance: 2.89
			Amount Sub-total: -0.61
			1991-1992 Ending Balance: 2.28
1992-1993	TAXES PAID	-0.65	Beginning Balance: 2.96
			Amount Sub-total: -0.65
			1992-1993 Ending Balance: 2.31
1993-1994	TAXES PAID	-0.72	Beginning Balance: 63.15
			Amount Sub-total: -0.72
			1993-1994 Ending Balance: 62.43
1994-1995	TAXES PAID	-0.81	Beginning Balance: 6.45
			Amount Sub-total: -0.81
			1994-1995 Ending Balance: 5.64
1995-1996	TAXES PAID	-0.23	Beginning Balance: 6.68
			Amount Sub-total: -0.23
			1995-1996 Ending Balance: 6.45



# Multnomah County

## Property Tax Receivable Summary

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

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 9.19
	TAXES PAID	-0.17	
			<b>Amount Sub-total:</b> -0.17
			<b>1996-1997 Ending Balance:</b> 9.02
1997-1998			<b>Beginning Balance:</b> 33.59
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1997-1998 Ending Balance:</b> 33.54
1998-1999			<b>Beginning Balance:</b> 15.15
			<b>Amount Sub-total:</b>
			<b>1998-1999 Ending Balance:</b> 15.15
1999-2000			<b>Beginning Balance:</b> 19.81
	TAXES PAID	-1.73	
			<b>Amount Sub-total:</b> -1.73
			<b>1999-2000 Ending Balance:</b> 18.08
2000-2001			<b>Beginning Balance:</b> 28.79
	TAXES PAID	-1.71	
			<b>Amount Sub-total:</b> -1.71
			<b>2000-2001 Ending Balance:</b> 27.08
2001-2002			<b>Beginning Balance:</b> 39.20
	TAXES PAID	-2.45	
			<b>Amount Sub-total:</b> -2.45
			<b>2001-2002 Ending Balance:</b> 36.75
2002-2003			<b>Beginning Balance:</b> 45.12
	TAXES PAID	-1.62	
			<b>Amount Sub-total:</b> -1.62
			<b>2002-2003 Ending Balance:</b> 43.50



# Multnomah County

## Property Tax Receivable Summary

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

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 63.46
	TAXES PAID	-5.64	
		<b>Amount Sub-total:</b>	-5.64
		<b>2003-2004 Ending Balance:</b>	57.82
2004-2005			<b>Beginning Balance:</b> 66.56
	TAX ROLL DECREASES	0.17	
	TAXES PAID	-4.35	
		<b>Amount Sub-total:</b>	-4.18
		<b>2004-2005 Ending Balance:</b>	62.38
2005-2006			<b>Beginning Balance:</b> 64.83
	TAX ROLL DECREASES	-4.33	
	TAXES PAID	-16.43	
		<b>Amount Sub-total:</b>	-20.76
		<b>2005-2006 Ending Balance:</b>	44.07
2006-2007			<b>Beginning Balance:</b> 151.13
	TAX ROLL DECREASES	-5.23	
	TAXES PAID	-64.50	
		<b>Amount Sub-total:</b>	-69.73
		<b>2006-2007 Ending Balance:</b>	81.40
2007-2008			<b>Beginning Balance:</b> 909.02
	DISCOUNTS	0.55	
	TAX ROLL DECREASES	-29.22	
	TAXES PAID	-681.48	
		<b>Amount Sub-total:</b>	-710.15
		<b>2007-2008 Ending Balance:</b>	198.87
2008-2009			<b>Beginning Balance:</b> 2,924.65
	DISCOUNTS	0.65	
	TAX ROLL DECREASES	-35.11	
	TAXES PAID	-1,675.00	



# Multnomah County

## Property Tax Receivable Summary

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

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1,709.46
		<b>2008-2009 Ending Balance:</b>	1,215.19
2009-2010		<b>Beginning Balance:</b>	4,862.92
	DISCOUNTS	45.77	
	TAX ROLL DECREASES	-1,597.57	
	TAX ROLL INCREASES	1,347.76	
	TAXES PAID	-611.57	
		<b>Amount Sub-total:</b>	-815.61
		<b>2009-2010 Ending Balance:</b>	4,047.31
2010-2011		<b>Beginning Balance:</b>	10,676.27
	DISCOUNTS	61.91	
	TAX ROLL DECREASES	-2,746.07	
	TAX ROLL INCREASES	1,969.72	
	TAXES PAID	-3,727.27	
		<b>Amount Sub-total:</b>	-4,441.71
		<b>2010-2011 Ending Balance:</b>	6,234.56
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-10,338.27	
	IMPOSED TAX LEVY	413,223.74	
	TAX ROLL DECREASES	-2,500.79	
	TAX ROLL INCREASES	391.94	
	TAXES PAID	-387,944.49	
		<b>Amount Sub-total:</b>	12,832.13
		<b>2011-2012 Ending Balance:</b>	12,832.13
District:	6140 CORBETT FIRE DISTRICT #14	<b>Balance:</b>	<b>25,048.47</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 0.23
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>2003-2004 Ending Balance:</b> 0.21
2004-2005			<b>Beginning Balance:</b> 0.17
			<b>Amount Sub-total:</b>
			<b>2004-2005 Ending Balance:</b> 0.17
2005-2006			<b>Beginning Balance:</b> 0.44
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.09	
			<b>Amount Sub-total:</b> -0.12
			<b>2005-2006 Ending Balance:</b> 0.32
2006-2007			<b>Beginning Balance:</b> 0.14
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>2006-2007 Ending Balance:</b> 0.09
2007-2008			<b>Beginning Balance:</b> 4.89
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-3.65	
			<b>Amount Sub-total:</b> -3.80
			<b>2007-2008 Ending Balance:</b> 1.09
2008-2009			<b>Beginning Balance:</b> 5.48
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-3.18	
			<b>Amount Sub-total:</b> -3.24
			<b>2008-2009 Ending Balance:</b> 2.24
2009-2010			<b>Beginning Balance:</b> 9.36
	DISCOUNTS	0.09	



# Multnomah County

## Property Tax Receivable Summary

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

District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-3.07	
	TAX ROLL INCREASES	2.60	
	TAXES PAID	-1.19	
		<b>Amount Sub-total:</b>	-1.57
		<b>2009-2010 Ending Balance:</b>	7.79
2010-2011		<b>Beginning Balance:</b>	58.41
	DISCOUNTS	0.32	
	TAX ROLL DECREASES	-15.02	
	TAX ROLL INCREASES	10.78	
	TAXES PAID	-20.39	
		<b>Amount Sub-total:</b>	-24.31
		<b>2010-2011 Ending Balance:</b>	34.10
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-81.35	
	IMPOSED TAX LEVY	3,252.72	
	TAX ROLL DECREASES	-19.68	
	TAX ROLL INCREASES	3.09	
	TAXES PAID	-3,053.76	
		<b>Amount Sub-total:</b>	101.02
		<b>2011-2012 Ending Balance:</b>	101.02
District:	6145	CORBETT FIRE DIST #14 CANCEL/OMIT	<b>Balance: 147.03</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.06	Beginning Balance: 0.03
		Amount Sub-total:	-0.06
		1983-1984 Ending Balance:	-0.03
1984-1985	TAXES PAID	-0.11	Beginning Balance: 0.40
		Amount Sub-total:	-0.11
		1984-1985 Ending Balance:	0.29
1985-1986		Beginning Balance:	0.24
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.24
1986-1987		Beginning Balance:	-0.25
		Amount Sub-total:	
		1986-1987 Ending Balance:	-0.25
1987-1988		Beginning Balance:	0.69
		Amount Sub-total:	
		1987-1988 Ending Balance:	0.69
1988-1989		Beginning Balance:	0.42
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.42



# Multnomah County

## Property Tax Receivable Summary

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

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

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.43
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.43
1990-1991		Beginning Balance:	0.44
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.44
1991-1992	TAXES PAID	-0.23	Beginning Balance: 1.14
		Amount Sub-total:	-0.23
		1991-1992 Ending Balance:	0.91
1992-1993	TAXES PAID	-0.25	Beginning Balance: 1.27
		Amount Sub-total:	-0.25
		1992-1993 Ending Balance:	1.02
1993-1994	TAXES PAID	-0.28	Beginning Balance: 24.41
		Amount Sub-total:	-0.28
		1993-1994 Ending Balance:	24.13
1994-1995	TAXES PAID	-0.31	Beginning Balance: 2.48
		Amount Sub-total:	-0.31
		1994-1995 Ending Balance:	2.17
District: 6200	TV FIRE/RESCUE DIST #1J (RFD #20)		Balance: 30.50



# Multnomah County

## Property Tax Receivable Summary

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

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
1983-1984			<b>Beginning Balance:</b> 0.30
	TAXES PAID	-0.08	
			<b>Amount Sub-total:</b> -0.08
			<b>1983-1984 Ending Balance:</b> 0.22
1984-1985			<b>Beginning Balance:</b> 0.11
	TAXES PAID	-0.13	
			<b>Amount Sub-total:</b> -0.13
			<b>1984-1985 Ending Balance:</b> -0.02
1985-1986			<b>Beginning Balance:</b> 0.29
			<b>Amount Sub-total:</b>
			<b>1985-1986 Ending Balance:</b> 0.29
1986-1987			<b>Beginning Balance:</b> 0.33
			<b>Amount Sub-total:</b>
			<b>1986-1987 Ending Balance:</b> 0.33
1987-1988			<b>Beginning Balance:</b> 0.56
			<b>Amount Sub-total:</b>
			<b>1987-1988 Ending Balance:</b> 0.56
1988-1989			<b>Beginning Balance:</b> 0.91
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 0.91
1989-1990			<b>Beginning Balance:</b> 0.65
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 0.65



# Multnomah County

## Property Tax Receivable Summary

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

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
1990-1991		Beginning Balance:	0.57
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.57
1991-1992	TAXES PAID	-0.17	Beginning Balance: 0.72
		Amount Sub-total:	-0.17
		1991-1992 Ending Balance:	0.55
1992-1993	TAXES PAID	-0.17	Beginning Balance: 0.78
		Amount Sub-total:	-0.17
		1992-1993 Ending Balance:	0.61
1993-1994	TAXES PAID	-0.17	Beginning Balance: 15.64
		Amount Sub-total:	-0.17
		1993-1994 Ending Balance:	15.47
1994-1995	TAXES PAID	-0.21	Beginning Balance: 1.62
		Amount Sub-total:	-0.21
		1994-1995 Ending Balance:	1.41
1995-1996	TAXES PAID	-0.06	Beginning Balance: 1.75
		Amount Sub-total:	-0.06
		1995-1996 Ending Balance:	1.69
1996-1997	TAXES PAID	-0.05	Beginning Balance: 2.59
		Amount Sub-total:	-0.05
		1996-1997 Ending Balance:	2.54



# Multnomah County

## Property Tax Receivable Summary

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

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
1997-1998			<b>Beginning Balance:</b> 10.13
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1997-1998 Ending Balance:</b> 10.11
1998-1999			<b>Beginning Balance:</b> 4.67
			<b>Amount Sub-total:</b>
			<b>1998-1999 Ending Balance:</b> 4.67
1999-2000			<b>Beginning Balance:</b> 6.02
	TAXES PAID	-0.50	
			<b>Amount Sub-total:</b> -0.50
			<b>1999-2000 Ending Balance:</b> 5.52
2000-2001			<b>Beginning Balance:</b> 8.43
	TAXES PAID	-0.49	
			<b>Amount Sub-total:</b> -0.49
			<b>2000-2001 Ending Balance:</b> 7.94
2001-2002			<b>Beginning Balance:</b> 12.90
	TAXES PAID	-0.81	
			<b>Amount Sub-total:</b> -0.81
			<b>2001-2002 Ending Balance:</b> 12.09
2002-2003			<b>Beginning Balance:</b> 14.75
	TAXES PAID	-0.53	
			<b>Amount Sub-total:</b> -0.53
			<b>2002-2003 Ending Balance:</b> 14.22
2003-2004			<b>Beginning Balance:</b> 20.49
	TAXES PAID	-1.82	
			<b>Amount Sub-total:</b> -1.82
			<b>2003-2004 Ending Balance:</b> 18.67



# Multnomah County

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

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
2004-2005			<b>Beginning Balance:</b> 21.05
	TAX ROLL DECREASES	0.06	
	TAXES PAID	-1.38	
		<b>Amount Sub-total:</b>	-1.32
		<b>2004-2005 Ending Balance:</b>	19.73
2005-2006			<b>Beginning Balance:</b> 31.05
	TAX ROLL DECREASES	-2.08	
	TAXES PAID	-7.90	
		<b>Amount Sub-total:</b>	-9.98
		<b>2005-2006 Ending Balance:</b>	21.07
2006-2007			<b>Beginning Balance:</b> 67.18
	TAX ROLL DECREASES	-2.33	
	TAXES PAID	-28.64	
		<b>Amount Sub-total:</b>	-30.97
		<b>2006-2007 Ending Balance:</b>	36.21
2007-2008			<b>Beginning Balance:</b> 402.48
	DISCOUNTS	0.25	
	TAX ROLL DECREASES	-12.94	
	TAXES PAID	-301.75	
		<b>Amount Sub-total:</b>	-314.44
		<b>2007-2008 Ending Balance:</b>	88.04
2008-2009			<b>Beginning Balance:</b> 1,196.76
	DISCOUNTS	0.27	
	TAX ROLL DECREASES	-14.37	
	TAXES PAID	-685.38	
		<b>Amount Sub-total:</b>	-699.48
		<b>2008-2009 Ending Balance:</b>	497.28
2009-2010			<b>Beginning Balance:</b> 2,153.10
	DISCOUNTS	20.26	



# Multnomah County

## Property Tax Receivable Summary

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

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
	TAX ROLL DECREASES	-707.34	
	TAX ROLL INCREASES	596.74	
	TAXES PAID	-270.82	
		<b>Amount Sub-total:</b>	-361.16
		<b>2009-2010 Ending Balance:</b>	1,791.94
2010-2011			<b>Beginning Balance:</b> 4,696.16
	DISCOUNTS	27.26	
	TAX ROLL DECREASES	-1,207.90	
	TAX ROLL INCREASES	866.42	
	TAXES PAID	-1,639.51	
		<b>Amount Sub-total:</b>	-1,953.73
		<b>2010-2011 Ending Balance:</b>	2,742.43
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-4,317.90	
	IMPOSED TAX LEVY	172,588.36	
	TAX ROLL DECREASES	-1,044.48	
	TAX ROLL INCREASES	163.69	
	TAXES PAID	-162,030.13	
		<b>Amount Sub-total:</b>	5,359.54
		<b>2011-2012 Ending Balance:</b>	5,359.54
District:	6210 SAUVIE ISLAND RFPD #30		<b>Balance:</b> 10,655.24



# Multnomah County

## Property Tax Receivable Summary

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

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 1.13
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1996-1997 Ending Balance:</b> 1.12
1997-1998			<b>Beginning Balance:</b> 4.06
			<b>Amount Sub-total:</b>
			<b>1997-1998 Ending Balance:</b> 4.06
1998-1999			<b>Beginning Balance:</b> 1.65
			<b>Amount Sub-total:</b>
			<b>1998-1999 Ending Balance:</b> 1.65
1999-2000			<b>Beginning Balance:</b> 1.85
	TAXES PAID	-0.15	
			<b>Amount Sub-total:</b> -0.15
			<b>1999-2000 Ending Balance:</b> 1.70
2000-2001			<b>Beginning Balance:</b> 2.50
	TAXES PAID	-0.14	
			<b>Amount Sub-total:</b> -0.14
			<b>2000-2001 Ending Balance:</b> 2.36
2001-2002			<b>Beginning Balance:</b> 3.94
	TAXES PAID	-0.24	
			<b>Amount Sub-total:</b> -0.24
			<b>2001-2002 Ending Balance:</b> 3.70
2002-2003			<b>Beginning Balance:</b> 4.43
	TAXES PAID	-0.15	
			<b>Amount Sub-total:</b> -0.15
			<b>2002-2003 Ending Balance:</b> 4.28



# Multnomah County

## Property Tax Receivable Summary

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

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 4.76
	TAXES PAID	-0.43	
		<b>Amount Sub-total:</b>	-0.43
		<b>2003-2004 Ending Balance:</b>	4.33
2004-2005			<b>Beginning Balance:</b> 6.05
	TAX ROLL DECREASES	0.02	
	TAXES PAID	-0.39	
		<b>Amount Sub-total:</b>	-0.37
		<b>2004-2005 Ending Balance:</b>	5.68
2005-2006			<b>Beginning Balance:</b> 5.25
	TAX ROLL DECREASES	-0.35	
	TAXES PAID	-1.34	
		<b>Amount Sub-total:</b>	-1.69
		<b>2005-2006 Ending Balance:</b>	3.56
2006-2007			<b>Beginning Balance:</b> 12.04
	TAX ROLL DECREASES	-0.42	
	TAXES PAID	-5.11	
		<b>Amount Sub-total:</b>	-5.53
		<b>2006-2007 Ending Balance:</b>	6.51
2007-2008			<b>Beginning Balance:</b> 63.10
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-2.04	
	TAXES PAID	-47.37	
		<b>Amount Sub-total:</b>	-49.37
		<b>2007-2008 Ending Balance:</b>	13.73
2008-2009			<b>Beginning Balance:</b> 182.65
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-2.19	
	TAXES PAID	-104.59	



# Multnomah County

## Property Tax Receivable Summary

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

District: 6212 SAUVIE ISLAND RFPD #30 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-106.74
		<b>2008-2009 Ending Balance:</b>	75.91
2009-2010		<b>Beginning Balance:</b>	313.75
	DISCOUNTS	2.93	
	TAX ROLL DECREASES	-103.09	
	TAX ROLL INCREASES	86.95	
	TAXES PAID	-39.46	
		<b>Amount Sub-total:</b>	-52.67
		<b>2009-2010 Ending Balance:</b>	261.08
2010-2011		<b>Beginning Balance:</b>	733.98
	DISCOUNTS	4.26	
	TAX ROLL DECREASES	-188.79	
	TAX ROLL INCREASES	135.41	
	TAXES PAID	-256.25	
		<b>Amount Sub-total:</b>	-305.37
		<b>2010-2011 Ending Balance:</b>	428.61
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-698.77	
	IMPOSED TAX LEVY	27,929.09	
	TAX ROLL DECREASES	-168.99	
	TAX ROLL INCREASES	26.49	
	TAXES PAID	-26,220.48	
		<b>Amount Sub-total:</b>	867.34
		<b>2011-2012 Ending Balance:</b>	867.34
District:	6212 SAUVIE ISLAND RFPD #30 BONDS	<b>Balance:</b>	<b>1,685.62</b>



# Multnomah County

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

District: 6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		Beginning Balance:	0.03
		Amount Sub-total:	
		2003-2004 Ending Balance:	0.03
2004-2005		Beginning Balance:	0.04
		Amount Sub-total:	
		2004-2005 Ending Balance:	0.04
2005-2006		Beginning Balance:	0.05
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.03
		2005-2006 Ending Balance:	0.02
2007-2008		Beginning Balance:	2.01
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-1.46	
		Amount Sub-total:	-1.52
		2007-2008 Ending Balance:	0.49
2010-2011		Beginning Balance:	8.34
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-2.14	
	TAX ROLL INCREASES	1.54	
	TAXES PAID	-2.92	
		Amount Sub-total:	-3.48
		2010-2011 Ending Balance:	4.86
2011-2012		Beginning Balance:	
	DISCOUNTS	-58.00	
	IMPOSED TAX LEVY	2,318.52	
	TAX ROLL DECREASES	-14.02	



# Multnomah County

## Property Tax Receivable Summary

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

District: 6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	2.21	
	TAXES PAID	-2,176.71	
		<b>Amount Sub-total:</b>	72.00
		<b>2011-2012 Ending Balance:</b>	72.00
District:	6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT		<b>Balance:</b> 77.44



# Multnomah County

## Property Tax Receivable Summary

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

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Type	Amount	Balance
2002-2003			<b>Beginning Balance:</b> 11.34
	TAXES PAID	-0.41	
			<b>Amount Sub-total:</b> -0.41
			<b>2002-2003 Ending Balance:</b> 10.93
2003-2004			<b>Beginning Balance:</b> 16.09
	TAXES PAID	-1.44	
			<b>Amount Sub-total:</b> -1.44
			<b>2003-2004 Ending Balance:</b> 14.65
2004-2005			<b>Beginning Balance:</b> 17.15
	TAX ROLL DECREASES	0.05	
	TAXES PAID	-1.14	
			<b>Amount Sub-total:</b> -1.09
			<b>2004-2005 Ending Balance:</b> 16.06
2005-2006			<b>Beginning Balance:</b> 16.52
	TAX ROLL DECREASES	-1.11	
	TAXES PAID	-4.19	
			<b>Amount Sub-total:</b> -5.30
			<b>2005-2006 Ending Balance:</b> 11.22
2006-2007			<b>Beginning Balance:</b> 38.52
	TAX ROLL DECREASES	-1.34	
	TAXES PAID	-16.42	
			<b>Amount Sub-total:</b> -17.76
			<b>2006-2007 Ending Balance:</b> 20.76
2007-2008			<b>Beginning Balance:</b> 263.89
	DISCOUNTS	0.16	
	TAX ROLL DECREASES	-8.49	
	TAXES PAID	-197.85	
			<b>Amount Sub-total:</b> -206.18
			<b>2007-2008 Ending Balance:</b> 57.71



# Multnomah County

## Property Tax Receivable Summary

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

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2008-2009			<b>Beginning Balance:</b> 786.55
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-9.44	
	TAXES PAID	-450.49	
		<b>Amount Sub-total:</b>	-459.76
		<b>2008-2009 Ending Balance:</b>	326.79
2009-2010			<b>Beginning Balance:</b> 1,438.88
	DISCOUNTS	13.54	
	TAX ROLL DECREASES	-472.70	
	TAX ROLL INCREASES	398.78	
	TAXES PAID	-180.97	
		<b>Amount Sub-total:</b>	-241.35
		<b>2009-2010 Ending Balance:</b>	1,197.53
2010-2011			<b>Beginning Balance:</b> 3,171.68
	DISCOUNTS	18.41	
	TAX ROLL DECREASES	-815.81	
	TAX ROLL INCREASES	585.16	
	TAXES PAID	-1,107.27	
		<b>Amount Sub-total:</b>	-1,319.51
		<b>2010-2011 Ending Balance:</b>	1,852.17
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-2,947.84	
	IMPOSED TAX LEVY	117,825.99	
	TAX ROLL DECREASES	-713.06	
	TAX ROLL INCREASES	111.75	
	TAXES PAID	-110,617.90	
		<b>Amount Sub-total:</b>	3,658.94
		<b>2011-2012 Ending Balance:</b>	3,658.94



# Multnomah County

## Property Tax Receivable Summary

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

District: 6310 SCAPPOOSE FIRE DISTRICT #31

Tax Year	Type	Amount	Balance
District:	6310	SCAPPOOSE FIRE DISTRICT #31	Balance: 7,166.76



# Multnomah County

## Property Tax Receivable Summary

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

District: 6315 SCAPPOOSE FIRE DIST #31 CANCEL/OMIT

Tax Year	Type	Amount	Balance
2004-2005			<b>Beginning Balance:</b> 0.11
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>2004-2005 Ending Balance:</b> 0.10
2007-2008			<b>Beginning Balance:</b> 2.12
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-1.58	
			<b>Amount Sub-total:</b> -1.65
			<b>2007-2008 Ending Balance:</b> 0.47
2010-2011			<b>Beginning Balance:</b> 1.83
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.47	
	TAX ROLL INCREASES	0.34	
	TAXES PAID	-0.64	
			<b>Amount Sub-total:</b> -0.76
			<b>2010-2011 Ending Balance:</b> 1.07
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-10.49	
	IMPOSED TAX LEVY	418.22	
	TAX ROLL DECREASES	-2.52	
	TAX ROLL INCREASES	0.39	
	TAXES PAID	-392.63	
			<b>Amount Sub-total:</b> 12.97
			<b>2011-2012 Ending Balance:</b> 12.97
District: 6315 SCAPPOOSE FIRE DIST #31 CANCEL/OMIT			<b>Balance:</b> 14.61



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.07	Beginning Balance: 0.53
		Amount Sub-total:	-0.07
		1983-1984 Ending Balance:	0.46
1984-1985	TAXES PAID	-0.13	Beginning Balance: 0.61
		Amount Sub-total:	-0.13
		1984-1985 Ending Balance:	0.48
1985-1986		Beginning Balance:	0.32
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.32
1986-1987		Beginning Balance:	0.25
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.25
1987-1988		Beginning Balance:	0.68
		Amount Sub-total:	
		1987-1988 Ending Balance:	0.68
1988-1989		Beginning Balance:	0.49
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.49



# Multnomah County

## Property Tax Receivable Summary

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

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.54
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.54
1990-1991		Beginning Balance:	0.37
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.37
1991-1992		Beginning Balance:	0.60
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.11
		1991-1992 Ending Balance:	0.49
1992-1993		Beginning Balance:	0.92
	TAXES PAID	-0.21	
		Amount Sub-total:	-0.21
		1992-1993 Ending Balance:	0.71
1993-1994		Beginning Balance:	20.40
	TAXES PAID	-0.23	
		Amount Sub-total:	-0.23
		1993-1994 Ending Balance:	20.17
1994-1995		Beginning Balance:	1.70
	TAXES PAID	-0.21	
		Amount Sub-total:	-0.21
		1994-1995 Ending Balance:	1.49
1995-1996		Beginning Balance:	1.69
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1995-1996 Ending Balance:	1.65



# Multnomah County

## Property Tax Receivable Summary

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

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 2.41
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1996-1997 Ending Balance:</b> 2.37
1997-1998			<b>Beginning Balance:</b> 10.41
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1997-1998 Ending Balance:</b> 10.39
1998-1999			<b>Beginning Balance:</b> 4.37
			<b>Amount Sub-total:</b>
			<b>1998-1999 Ending Balance:</b> 4.37
1999-2000			<b>Beginning Balance:</b> 5.47
	TAXES PAID	-0.45	
			<b>Amount Sub-total:</b> -0.45
			<b>1999-2000 Ending Balance:</b> 5.02
2001-2002			<b>Beginning Balance:</b> 9.54
	TAXES PAID	-0.60	
			<b>Amount Sub-total:</b> -0.60
			<b>2001-2002 Ending Balance:</b> 8.94
2002-2003			<b>Beginning Balance:</b> 10.55
	TAXES PAID	-0.38	
			<b>Amount Sub-total:</b> -0.38
			<b>2002-2003 Ending Balance:</b> 10.17
2003-2004			<b>Beginning Balance:</b> 14.26
	TAXES PAID	-1.27	
			<b>Amount Sub-total:</b> -1.27
			<b>2003-2004 Ending Balance:</b> 12.99



# Multnomah County

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

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
2004-2005			<b>Beginning Balance:</b> 13.64
	TAX ROLL DECREASES	0.04	
	TAXES PAID	-0.89	
		<b>Amount Sub-total:</b>	-0.85
		<b>2004-2005 Ending Balance:</b>	12.79
2005-2006			<b>Beginning Balance:</b> 11.89
	TAX ROLL DECREASES	-0.80	
	TAXES PAID	-3.02	
		<b>Amount Sub-total:</b>	-3.82
		<b>2005-2006 Ending Balance:</b>	8.07
2006-2007			<b>Beginning Balance:</b> 27.59
	TAX ROLL DECREASES	-0.95	
	TAXES PAID	-11.79	
		<b>Amount Sub-total:</b>	-12.74
		<b>2006-2007 Ending Balance:</b>	14.85
2007-2008			<b>Beginning Balance:</b> 166.20
	DISCOUNTS	0.10	
	TAX ROLL DECREASES	-5.32	
	TAXES PAID	-124.54	
		<b>Amount Sub-total:</b>	-129.76
		<b>2007-2008 Ending Balance:</b>	36.44
2008-2009			<b>Beginning Balance:</b> 776.14
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-9.32	
	TAXES PAID	-444.45	
		<b>Amount Sub-total:</b>	-453.60
		<b>2008-2009 Ending Balance:</b>	322.54
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-2,092.06	



# Multnomah County

## Property Tax Receivable Summary

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

**District: 6510 FIRE PATROL - OR DEPT OF FORESTRY**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	IMPOSED TAX LEVY	83,619.25	
	TAX ROLL DECREASES	-506.05	
	TAX ROLL INCREASES	79.32	
	TAXES PAID	-78,503.78	
		<b>Amount Sub-total:</b>	2,596.68
		<b>2011-2012 Ending Balance:</b>	2,596.68

**District: 6510 FIRE PATROL - OR DEPT OF FORESTRY Balance: 3,073.87**



# Multnomah County

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

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	TAXES PAID	-0.32	Beginning Balance: 0.55
		Amount Sub-total:	-0.32
		1983-1984 Ending Balance:	0.23
1984-1985	TAXES PAID	-0.61	Beginning Balance: 1.69
		Amount Sub-total:	-0.61
		1984-1985 Ending Balance:	1.08
1985-1986		Beginning Balance:	1.34
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.34
1986-1987	TAXES PAID	-0.01	Beginning Balance: 0.98
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.97
1987-1988		Beginning Balance:	2.37
		Amount Sub-total:	
		1987-1988 Ending Balance:	2.37
1988-1989		Beginning Balance:	1.83
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.83



# Multnomah County

## Property Tax Receivable Summary

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

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	1.29
		Amount Sub-total:	
		1989-1990 Ending Balance:	1.29
1990-1991	TAXES PAID	-0.01	Beginning Balance: 1.58
		Amount Sub-total:	-0.01
		1990-1991 Ending Balance:	1.57
1991-1992	TAXES PAID	-0.50	Beginning Balance: 2.48
		Amount Sub-total:	-0.50
		1991-1992 Ending Balance:	1.98
1992-1993	TAXES PAID	-0.53	Beginning Balance: 2.23
		Amount Sub-total:	-0.53
		1992-1993 Ending Balance:	1.70
1993-1994	TAXES PAID	-0.51	Beginning Balance: 45.05
		Amount Sub-total:	-0.51
		1993-1994 Ending Balance:	44.54
1994-1995	TAXES PAID	-0.61	Beginning Balance: 4.79
		Amount Sub-total:	-0.61
		1994-1995 Ending Balance:	4.18
1995-1996	TAXES PAID	-0.68	Beginning Balance: 18.99
		Amount Sub-total:	-0.68
		1995-1996 Ending Balance:	18.31



# Multnomah County

## Property Tax Receivable Summary

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

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 26.08
	TAXES PAID	-0.51	
			<b>Amount Sub-total:</b> -0.51
			<b>1996-1997 Ending Balance:</b> 25.57
1997-1998			<b>Beginning Balance:</b> 96.45
	TAXES PAID	-0.15	
			<b>Amount Sub-total:</b> -0.15
			<b>1997-1998 Ending Balance:</b> 96.30
1998-1999			<b>Beginning Balance:</b> 43.66
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1998-1999 Ending Balance:</b> 43.64
1999-2000			<b>Beginning Balance:</b> 56.97
	TAXES PAID	-4.90	
			<b>Amount Sub-total:</b> -4.90
			<b>1999-2000 Ending Balance:</b> 52.07
2000-2001			<b>Beginning Balance:</b> 79.32
	TAXES PAID	-4.72	
			<b>Amount Sub-total:</b> -4.72
			<b>2000-2001 Ending Balance:</b> 74.60
2001-2002			<b>Beginning Balance:</b> 126.52
	TAXES PAID	-7.91	
			<b>Amount Sub-total:</b> -7.91
			<b>2001-2002 Ending Balance:</b> 118.61
2002-2003			<b>Beginning Balance:</b> 148.85
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-5.33	



# Multnomah County

## Property Tax Receivable Summary

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

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-5.32
		<b>2002-2003 Ending Balance:</b>	143.53
2003-2004		<b>Beginning Balance:</b>	206.97
	TAXES PAID	-18.42	
		<b>Amount Sub-total:</b>	-18.42
		<b>2003-2004 Ending Balance:</b>	188.55
2004-2005		<b>Beginning Balance:</b>	216.14
	TAX ROLL DECREASES	0.56	
	TAXES PAID	-14.11	
		<b>Amount Sub-total:</b>	-13.55
		<b>2004-2005 Ending Balance:</b>	202.59
2005-2006		<b>Beginning Balance:</b>	212.55
	TAX ROLL DECREASES	-14.21	
	TAXES PAID	-53.92	
		<b>Amount Sub-total:</b>	-68.13
		<b>2005-2006 Ending Balance:</b>	144.42
2006-2007		<b>Beginning Balance:</b>	497.20
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-17.23	
	TAXES PAID	-212.19	
		<b>Amount Sub-total:</b>	-229.41
		<b>2006-2007 Ending Balance:</b>	267.79
2007-2008		<b>Beginning Balance:</b>	2,967.25
	DISCOUNTS	1.83	
	TAX ROLL DECREASES	-95.43	
	TAXES PAID	-2,224.59	
		<b>Amount Sub-total:</b>	-2,318.19
		<b>2007-2008 Ending Balance:</b>	649.06
2008-2009		<b>Beginning Balance:</b>	8,795.67



# Multnomah County

## Property Tax Receivable Summary

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

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
	DISCOUNTS	1.97	
	TAX ROLL DECREASES	-105.63	
	TAXES PAID	-5,037.36	
		<b>Amount Sub-total:</b>	-5,141.02
		<b>2008-2009 Ending Balance:</b>	3,654.65
2009-2010		<b>Beginning Balance:</b>	16,077.35
	DISCOUNTS	151.33	
	TAX ROLL DECREASES	-5,281.80	
	TAX ROLL INCREASES	4,455.86	
	TAXES PAID	-2,022.10	
		<b>Amount Sub-total:</b>	-2,696.71
		<b>2009-2010 Ending Balance:</b>	13,380.64
2010-2011		<b>Beginning Balance:</b>	35,037.59
	DISCOUNTS	203.25	
	TAX ROLL DECREASES	-9,012.20	
	TAX ROLL INCREASES	6,464.28	
	TAXES PAID	-12,232.20	
		<b>Amount Sub-total:</b>	-14,576.87
		<b>2010-2011 Ending Balance:</b>	20,460.72
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-32,268.26	
	IMPOSED TAX LEVY	1,289,770.21	
	TAX ROLL DECREASES	-7,805.56	
	TAX ROLL INCREASES	1,223.33	
	TAXES PAID	-1,210,867.62	
		<b>Amount Sub-total:</b>	40,052.10
		<b>2011-2012 Ending Balance:</b>	40,052.10
District:	6910 TV FIRE/RESCUE DIST #1J	<b>Balance:</b>	<b>79,637.08</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.02	Beginning Balance: 0.04
		Amount Sub-total:	-0.02
		1992-1993 Ending Balance:	0.02
1993-1994	TAXES PAID	-0.01	Beginning Balance: 1.00
		Amount Sub-total:	-0.01
		1993-1994 Ending Balance:	0.99
1994-1995	TAXES PAID	-0.01	Beginning Balance: 0.11
		Amount Sub-total:	-0.01
		1994-1995 Ending Balance:	0.10
1995-1996	TAXES PAID	-0.01	Beginning Balance: 0.36
		Amount Sub-total:	-0.01
		1995-1996 Ending Balance:	0.35
1996-1997		Beginning Balance:	0.46
		Amount Sub-total:	
		1996-1997 Ending Balance:	0.46
1997-1998		Beginning Balance:	0.91
		Amount Sub-total:	
		1997-1998 Ending Balance:	0.91



# Multnomah County

## Property Tax Receivable Summary

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

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

Tax Year	Type	Amount	Balance
1999-2000			<b>Beginning Balance:</b> 1.19
	TAXES PAID	-0.11	
			<b>Amount Sub-total:</b> -0.11
			<b>1999-2000 Ending Balance:</b> 1.08
2000-2001			<b>Beginning Balance:</b> 3.21
	TAXES PAID	-0.18	
			<b>Amount Sub-total:</b> -0.18
			<b>2000-2001 Ending Balance:</b> 3.03
2001-2002			<b>Beginning Balance:</b> 3.79
	TAXES PAID	-0.24	
			<b>Amount Sub-total:</b> -0.24
			<b>2001-2002 Ending Balance:</b> 3.55
2002-2003			<b>Beginning Balance:</b> 3.83
	TAXES PAID	-0.13	
			<b>Amount Sub-total:</b> -0.13
			<b>2002-2003 Ending Balance:</b> 3.70
2003-2004			<b>Beginning Balance:</b> 6.04
	TAXES PAID	-0.53	
			<b>Amount Sub-total:</b> -0.53
			<b>2003-2004 Ending Balance:</b> 5.51
2004-2005			<b>Beginning Balance:</b> 6.17
	TAX ROLL DECREASES	0.02	
	TAXES PAID	-0.40	
			<b>Amount Sub-total:</b> -0.38
			<b>2004-2005 Ending Balance:</b> 5.79
2005-2006			<b>Beginning Balance:</b> 5.48
	TAX ROLL DECREASES	-0.37	
	TAXES PAID	-1.41	



# Multnomah County

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

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

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.78
		<b>2005-2006 Ending Balance:</b>	3.70
2006-2007		<b>Beginning Balance:</b>	12.35
	TAX ROLL DECREASES	-0.43	
	TAXES PAID	-5.26	
		<b>Amount Sub-total:</b>	-5.69
		<b>2006-2007 Ending Balance:</b>	6.66
2007-2008		<b>Beginning Balance:</b>	157.13
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-5.06	
	TAXES PAID	-117.81	
		<b>Amount Sub-total:</b>	-122.78
		<b>2007-2008 Ending Balance:</b>	34.35
2008-2009		<b>Beginning Balance:</b>	337.94
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-4.06	
	TAXES PAID	-193.52	
		<b>Amount Sub-total:</b>	-197.51
		<b>2008-2009 Ending Balance:</b>	140.43
2009-2010		<b>Beginning Balance:</b>	1,082.29
	DISCOUNTS	10.20	
	TAX ROLL DECREASES	-355.56	
	TAX ROLL INCREASES	299.96	
	TAXES PAID	-136.11	
		<b>Amount Sub-total:</b>	-181.51
		<b>2009-2010 Ending Balance:</b>	900.78
2010-2011		<b>Beginning Balance:</b>	2,123.71
	DISCOUNTS	12.31	
	TAX ROLL DECREASES	-546.24	



# Multnomah County

## Property Tax Receivable Summary

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

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

Tax Year	Type	Amount	Balance
	TAX ROLL INCREASES	391.82	
	TAXES PAID	-741.44	
		<b>Amount Sub-total:</b>	-883.55
		<b>2010-2011 Ending Balance:</b>	1,240.16
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-2,817.47	
	IMPOSED TAX LEVY	112,614.83	
	TAX ROLL DECREASES	-681.53	
	TAX ROLL INCREASES	106.81	
	TAXES PAID	-105,725.55	
		<b>Amount Sub-total:</b>	3,497.09
		<b>2011-2012 Ending Balance:</b>	3,497.09
District:	6912 TV FIRE/RESCUE DIST #1J BONDS		<b>Balance: 5,848.82</b>



# Multnomah County

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

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

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 0.83
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>2003-2004 Ending Balance:</b> 0.77
2004-2005			<b>Beginning Balance:</b> 0.46
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>2004-2005 Ending Balance:</b> 0.44
2006-2007			<b>Beginning Balance:</b> 0.21
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.08	
			<b>Amount Sub-total:</b> -0.09
			<b>2006-2007 Ending Balance:</b> 0.12
2007-2008			<b>Beginning Balance:</b> 3.55
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-2.68	
			<b>Amount Sub-total:</b> -2.79
			<b>2007-2008 Ending Balance:</b> 0.76
2008-2009			<b>Beginning Balance:</b> 3.63
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-2.11	
			<b>Amount Sub-total:</b> -2.16
			<b>2008-2009 Ending Balance:</b> 1.47
2009-2010			<b>Beginning Balance:</b> 6.52
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-2.16	
	TAX ROLL INCREASES	1.82	
	TAXES PAID	-0.84	



# Multnomah County

## Property Tax Receivable Summary

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

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

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1.13
		<b>2009-2010 Ending Balance:</b>	5.39
2010-2011		<b>Beginning Balance:</b>	6.49
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.67	
	TAX ROLL INCREASES	1.19	
	TAXES PAID	-2.25	
		<b>Amount Sub-total:</b>	-2.70
		<b>2010-2011 Ending Balance:</b>	3.79
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-83.66	
	IMPOSED TAX LEVY	3,344.95	
	TAX ROLL DECREASES	-20.25	
	TAX ROLL INCREASES	3.18	
	TAXES PAID	-3,140.34	
		<b>Amount Sub-total:</b>	103.88
		<b>2011-2012 Ending Balance:</b>	103.88
District:	6915 TV FIRE/RESCUE DIST#1J CANCEL/OMIT	<b>Balance:</b>	<b>116.62</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.46	Beginning Balance: 0.63
		Amount Sub-total:	-0.46
		1983-1984 Ending Balance:	0.17
1984-1985	TAXES PAID	-0.76	Beginning Balance: 2.57
		Amount Sub-total:	-0.76
		1984-1985 Ending Balance:	1.81
1985-1986		Beginning Balance:	1.51
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.51
1986-1987	TAXES PAID	-0.02	Beginning Balance: 1.58
		Amount Sub-total:	-0.02
		1986-1987 Ending Balance:	1.56
1987-1988		Beginning Balance:	4.08
		Amount Sub-total:	
		1987-1988 Ending Balance:	4.08
1988-1989		Beginning Balance:	5.77
		Amount Sub-total:	
		1988-1989 Ending Balance:	5.77



# Multnomah County

## Property Tax Receivable Summary

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

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	6.67
		Amount Sub-total:	
		1989-1990 Ending Balance:	6.67
1990-1991	TAXES PAID	-0.03	Beginning Balance: 6.84
		Amount Sub-total:	-0.03
		1990-1991 Ending Balance:	6.81
1991-1992	TAXES PAID	-2.03	Beginning Balance: 10.02
		Amount Sub-total:	-2.03
		1991-1992 Ending Balance:	7.99
1992-1993	TAXES PAID	-2.09	Beginning Balance: 9.24
		Amount Sub-total:	-2.09
		1992-1993 Ending Balance:	7.15
1993-1994	TAXES PAID	-1.92	Beginning Balance: 167.04
		Amount Sub-total:	-1.92
		1993-1994 Ending Balance:	165.12
1994-1995	TAXES PAID	-3.16	Beginning Balance: 24.53
		Amount Sub-total:	-3.16
		1994-1995 Ending Balance:	21.37
1995-1996	TAXES PAID	-0.73	Beginning Balance: 20.77
		Amount Sub-total:	-0.73
		1995-1996 Ending Balance:	20.04



# Multnomah County

## Property Tax Receivable Summary

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

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 36.51
	TAXES PAID	-0.72	
			<b>Amount Sub-total:</b> -0.72
			<b>1996-1997 Ending Balance:</b> 35.79
1997-1998			<b>Beginning Balance:</b> 127.22
	TAXES PAID	-0.20	
			<b>Amount Sub-total:</b> -0.20
			<b>1997-1998 Ending Balance:</b> 127.02
1998-1999			<b>Beginning Balance:</b> 70.51
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1998-1999 Ending Balance:</b> 70.49
1999-2000			<b>Beginning Balance:</b> 88.17
	TAXES PAID	-7.52	
			<b>Amount Sub-total:</b> -7.52
			<b>1999-2000 Ending Balance:</b> 80.65
2000-2001			<b>Beginning Balance:</b> 146.05
	TAXES PAID	-8.68	
			<b>Amount Sub-total:</b> -8.68
			<b>2000-2001 Ending Balance:</b> 137.37
2001-2002			<b>Beginning Balance:</b> 188.73
	TAXES PAID	-11.78	
			<b>Amount Sub-total:</b> -11.78
			<b>2001-2002 Ending Balance:</b> 176.95
2002-2003			<b>Beginning Balance:</b> 229.40
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-8.22	



# Multnomah County

## Property Tax Receivable Summary

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

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-8.21
		<b>2002-2003 Ending Balance:</b>	221.19
2003-2004		<b>Beginning Balance:</b>	331.42
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-29.46	
		<b>Amount Sub-total:</b>	-29.45
		<b>2003-2004 Ending Balance:</b>	301.97
2004-2005		<b>Beginning Balance:</b>	340.75
	TAX ROLL DECREASES	0.88	
	TAXES PAID	-22.25	
		<b>Amount Sub-total:</b>	-21.37
		<b>2004-2005 Ending Balance:</b>	319.38
2005-2006		<b>Beginning Balance:</b>	291.12
	TAX ROLL DECREASES	-19.47	
	TAXES PAID	-73.90	
		<b>Amount Sub-total:</b>	-93.37
		<b>2005-2006 Ending Balance:</b>	197.75
2006-2007		<b>Beginning Balance:</b>	666.33
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-23.07	
	TAXES PAID	-284.29	
		<b>Amount Sub-total:</b>	-307.35
		<b>2006-2007 Ending Balance:</b>	358.98
2007-2008		<b>Beginning Balance:</b>	3,943.52
	DISCOUNTS	2.44	
	TAX ROLL DECREASES	-126.84	
	TAXES PAID	-2,956.47	
		<b>Amount Sub-total:</b>	-3,080.87
		<b>2007-2008 Ending Balance:</b>	862.65



# Multnomah County

## Property Tax Receivable Summary

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

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
2008-2009			<b>Beginning Balance:</b> 12,479.96
	DISCOUNTS	2.80	
	TAX ROLL DECREASES	-149.82	
	TAXES PAID	-7,147.47	
		<b>Amount Sub-total:</b>	-7,294.49
		<b>2008-2009 Ending Balance:</b>	5,185.47
2009-2010			<b>Beginning Balance:</b> 23,597.20
	DISCOUNTS	222.14	
	TAX ROLL DECREASES	-7,752.21	
	TAX ROLL INCREASES	6,539.97	
	TAXES PAID	-2,967.87	
		<b>Amount Sub-total:</b>	-3,957.97
		<b>2009-2010 Ending Balance:</b>	19,639.23
2010-2011			<b>Beginning Balance:</b> 54,260.92
	DISCOUNTS	314.74	
	TAX ROLL DECREASES	-13,956.68	
	TAX ROLL INCREASES	10,010.89	
	TAXES PAID	-18,943.39	
		<b>Amount Sub-total:</b>	-22,574.44
		<b>2010-2011 Ending Balance:</b>	31,686.48
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-54,030.00	
	IMPOSED TAX LEVY	2,159,593.11	
	TAX ROLL DECREASES	-13,069.64	
	TAX ROLL INCREASES	2,048.33	
	TAXES PAID	-2,027,478.52	
		<b>Amount Sub-total:</b>	67,063.28
		<b>2011-2012 Ending Balance:</b>	67,063.28



# Multnomah County

## Property Tax Receivable Summary

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

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
District: 7000	MULTNOMAH CTY - DRAINAGE #1		Balance: 126,715.26



# Multnomah County

## Property Tax Receivable Summary

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

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Type	Amount	Balance
1997-1998			<b>Beginning Balance:</b> 86.63
	TAXES PAID	-0.14	
			<b>Amount Sub-total:</b> -0.14
			<b>1997-1998 Ending Balance:</b> 86.49
1998-1999			<b>Beginning Balance:</b> 43.91
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1998-1999 Ending Balance:</b> 43.89
1999-2000			<b>Beginning Balance:</b> 55.73
	TAXES PAID	-4.80	
			<b>Amount Sub-total:</b> -4.80
			<b>1999-2000 Ending Balance:</b> 50.93
2000-2001			<b>Beginning Balance:</b> 73.89
	TAXES PAID	-4.39	
			<b>Amount Sub-total:</b> -4.39
			<b>2000-2001 Ending Balance:</b> 69.50
2001-2002			<b>Beginning Balance:</b> 95.71
	TAXES PAID	-5.96	
			<b>Amount Sub-total:</b> -5.96
			<b>2001-2002 Ending Balance:</b> 89.75
2002-2003			<b>Beginning Balance:</b> 109.05
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-3.90	
			<b>Amount Sub-total:</b> -3.89
			<b>2002-2003 Ending Balance:</b> 105.16
2003-2004			<b>Beginning Balance:</b> 158.93
	TAXES PAID	-14.14	



# Multnomah County

## Property Tax Receivable Summary

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

District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-14.14
		<b>2003-2004 Ending Balance:</b>	144.79
2004-2005		<b>Beginning Balance:</b>	154.85
	TAX ROLL DECREASES	0.39	
	TAXES PAID	-10.12	
		<b>Amount Sub-total:</b>	-9.73
		<b>2004-2005 Ending Balance:</b>	145.12
2005-2006		<b>Beginning Balance:</b>	139.03
	TAX ROLL DECREASES	-9.30	
	TAXES PAID	-35.30	
		<b>Amount Sub-total:</b>	-44.60
		<b>2005-2006 Ending Balance:</b>	94.43
2006-2007		<b>Beginning Balance:</b>	314.64
	TAX ROLL DECREASES	-10.90	
	TAXES PAID	-134.29	
		<b>Amount Sub-total:</b>	-145.19
		<b>2006-2007 Ending Balance:</b>	169.45
2007-2008		<b>Beginning Balance:</b>	1,701.86
	DISCOUNTS	1.04	
	TAX ROLL DECREASES	-54.73	
	TAXES PAID	-1,275.89	
		<b>Amount Sub-total:</b>	-1,329.58
		<b>2007-2008 Ending Balance:</b>	372.28
2008-2009		<b>Beginning Balance:</b>	5,139.38
	DISCOUNTS	1.15	
	TAX ROLL DECREASES	-61.71	
	TAXES PAID	-2,943.44	
		<b>Amount Sub-total:</b>	-3,004.00
		<b>2008-2009 Ending Balance:</b>	2,135.38



# Multnomah County

## Property Tax Receivable Summary

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

**District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2009-2010			<b>Beginning Balance:</b> 7,733.41
	DISCOUNTS	72.78	
	TAX ROLL DECREASES	-2,540.61	
	TAX ROLL INCREASES	2,143.33	
	TAXES PAID	-972.64	
		<b>Amount Sub-total:</b>	-1,297.14
		<b>2009-2010 Ending Balance:</b>	6,436.27
2010-2011			<b>Beginning Balance:</b> 16,489.56
	DISCOUNTS	95.63	
	TAX ROLL DECREASES	-4,241.34	
	TAX ROLL INCREASES	3,042.25	
	TAXES PAID	-5,756.75	
		<b>Amount Sub-total:</b>	-6,860.21
		<b>2010-2011 Ending Balance:</b>	9,629.35
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-17,176.69	
	IMPOSED TAX LEVY	686,556.18	
	TAX ROLL DECREASES	-4,154.97	
	TAX ROLL INCREASES	651.19	
	TAXES PAID	-644,555.62	
		<b>Amount Sub-total:</b>	21,320.09
		<b>2011-2012 Ending Balance:</b>	21,320.09
<b>District:</b>	<b>7002</b>	<b>MULTNOMAH CTY - DRAINAGE #1 BONDS</b>	<b>Balance: 40,892.88</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.06	Beginning Balance: 0.26
		Amount Sub-total:	-0.06
		1983-1984 Ending Balance:	0.20
1984-1985	TAXES PAID	-0.11	Beginning Balance: 0.38
		Amount Sub-total:	-0.11
		1984-1985 Ending Balance:	0.27
1985-1986		Beginning Balance:	0.29
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.29
1986-1987		Beginning Balance:	0.44
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.44
1987-1988		Beginning Balance:	0.17
		Amount Sub-total:	
		1987-1988 Ending Balance:	0.17
1988-1989		Beginning Balance:	0.56
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.56



# Multnomah County

## Property Tax Receivable Summary

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

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	0.48
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.48
1990-1991		Beginning Balance:	0.35
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.35
1991-1992	TAXES PAID	-0.11	Beginning Balance: 0.57
		Amount Sub-total:	-0.11
		1991-1992 Ending Balance:	0.46
1992-1993	TAXES PAID	-0.11	Beginning Balance: 0.69
		Amount Sub-total:	-0.11
		1992-1993 Ending Balance:	0.58
1993-1994	TAXES PAID	-0.11	Beginning Balance: 9.55
		Amount Sub-total:	-0.11
		1993-1994 Ending Balance:	9.44
1998-1999		Beginning Balance:	3.43
		Amount Sub-total:	
		1998-1999 Ending Balance:	3.43
1999-2000	TAXES PAID	-0.50	Beginning Balance: 6.03
		Amount Sub-total:	-0.50
		1999-2000 Ending Balance:	5.53



# Multnomah County

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

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
2000-2001			<b>Beginning Balance:</b> 8.96
	TAXES PAID	-0.53	
			<b>Amount Sub-total:</b> -0.53
			<b>2000-2001 Ending Balance:</b> 8.43
2001-2002			<b>Beginning Balance:</b> 12.18
	TAXES PAID	-0.76	
			<b>Amount Sub-total:</b> -0.76
			<b>2001-2002 Ending Balance:</b> 11.42
2002-2003			<b>Beginning Balance:</b> 17.14
	TAXES PAID	-0.62	
			<b>Amount Sub-total:</b> -0.62
			<b>2002-2003 Ending Balance:</b> 16.52
2003-2004			<b>Beginning Balance:</b> 29.07
	TAXES PAID	-2.58	
			<b>Amount Sub-total:</b> -2.58
			<b>2003-2004 Ending Balance:</b> 26.49
2004-2005			<b>Beginning Balance:</b> 31.59
	TAX ROLL DECREASES	0.08	
	TAXES PAID	-2.08	
			<b>Amount Sub-total:</b> -2.00
			<b>2004-2005 Ending Balance:</b> 29.59
2005-2006			<b>Beginning Balance:</b> 30.22
	TAX ROLL DECREASES	-2.02	
	TAXES PAID	-7.68	
			<b>Amount Sub-total:</b> -9.70
			<b>2005-2006 Ending Balance:</b> 20.52
2006-2007			<b>Beginning Balance:</b> 74.42
	TAX ROLL DECREASES	-2.58	
	TAXES PAID	-31.77	



# Multnomah County

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

District: 7050 PENINSULA DRAINAGE DISTRICT 1

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-34.35
		<b>2006-2007 Ending Balance:</b>	40.07
2007-2008		<b>Beginning Balance:</b>	449.46
	DISCOUNTS	0.28	
	TAX ROLL DECREASES	-14.46	
	TAXES PAID	-336.97	
		<b>Amount Sub-total:</b>	-351.15
		<b>2007-2008 Ending Balance:</b>	98.31
2008-2009		<b>Beginning Balance:</b>	1,320.05
	DISCOUNTS	0.29	
	TAX ROLL DECREASES	-15.84	
	TAXES PAID	-756.01	
		<b>Amount Sub-total:</b>	-771.56
		<b>2008-2009 Ending Balance:</b>	548.49
2009-2010		<b>Beginning Balance:</b>	2,336.11
	DISCOUNTS	21.98	
	TAX ROLL DECREASES	-767.47	
	TAX ROLL INCREASES	647.45	
	TAXES PAID	-293.82	
		<b>Amount Sub-total:</b>	-391.86
		<b>2009-2010 Ending Balance:</b>	1,944.25
2010-2011		<b>Beginning Balance:</b>	5,158.85
	DISCOUNTS	29.93	
	TAX ROLL DECREASES	-1,326.94	
	TAX ROLL INCREASES	951.78	
	TAXES PAID	-1,801.07	
		<b>Amount Sub-total:</b>	-2,146.30
		<b>2010-2011 Ending Balance:</b>	3,012.55
2011-2012		<b>Beginning Balance:</b>	



# Multnomah County

## Property Tax Receivable Summary

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

**District: 7050 PENINSULA DRAINAGE DISTRICT 1**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	-4,890.55	
	IMPOSED TAX LEVY	195,476.17	
	TAX ROLL DECREASES	-1,182.97	
	TAX ROLL INCREASES	185.40	
	TAXES PAID	-183,517.77	
		<b>Amount Sub-total:</b>	<b>6,070.28</b>
		<b>2011-2012 Ending Balance:</b>	<b>6,070.28</b>
<b>District:</b>	<b>7050 PENINSULA DRAINAGE DISTRICT 1</b>	<b>Balance:</b>	<b>11,849.33</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.33	Beginning Balance: 0.62
		Amount Sub-total:	-0.33
		1983-1984 Ending Balance:	0.29
1984-1985	TAXES PAID	-0.49	Beginning Balance: 1.25
		Amount Sub-total:	-0.49
		1984-1985 Ending Balance:	0.76
1985-1986		Beginning Balance:	0.98
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.98
1986-1987	TAXES PAID	-0.01	Beginning Balance: 0.48
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.47
1987-1988		Beginning Balance:	2.76
		Amount Sub-total:	
		1987-1988 Ending Balance:	2.76
1988-1989		Beginning Balance:	1.69
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.69



# Multnomah County

## Property Tax Receivable Summary

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

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	2.32
		Amount Sub-total:	
		1989-1990 Ending Balance:	2.32
1990-1991	TAXES PAID	-0.01	Beginning Balance: 1.93
		Amount Sub-total:	-0.01
		1990-1991 Ending Balance:	1.92
1991-1992	TAXES PAID	-0.57	Beginning Balance: 2.43
		Amount Sub-total:	-0.57
		1991-1992 Ending Balance:	1.86
1992-1993	TAXES PAID	-0.55	Beginning Balance: 2.39
		Amount Sub-total:	-0.55
		1992-1993 Ending Balance:	1.84
1993-1994	TAXES PAID	-0.17	Beginning Balance: 14.27
		Amount Sub-total:	-0.17
		1993-1994 Ending Balance:	14.10
1994-1995	TAXES PAID	-0.26	Beginning Balance: 2.17
		Amount Sub-total:	-0.26
		1994-1995 Ending Balance:	1.91
1995-1996	TAXES PAID	-0.06	Beginning Balance: 1.84
		Amount Sub-total:	-0.06
		1995-1996 Ending Balance:	1.78



# Multnomah County

## Property Tax Receivable Summary

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

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 2.98
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1996-1997 Ending Balance:</b> 2.93
1997-1998			<b>Beginning Balance:</b> 23.79
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1997-1998 Ending Balance:</b> 23.75
1998-1999			<b>Beginning Balance:</b> 18.87
			<b>Amount Sub-total:</b>
			<b>1998-1999 Ending Balance:</b> 18.87
1999-2000			<b>Beginning Balance:</b> 22.10
	TAXES PAID	-1.90	
			<b>Amount Sub-total:</b> -1.90
			<b>1999-2000 Ending Balance:</b> 20.20
2000-2001			<b>Beginning Balance:</b> 28.91
	TAXES PAID	-1.71	
			<b>Amount Sub-total:</b> -1.71
			<b>2000-2001 Ending Balance:</b> 27.20
2001-2002			<b>Beginning Balance:</b> 39.04
	TAXES PAID	-2.43	
			<b>Amount Sub-total:</b> -2.43
			<b>2001-2002 Ending Balance:</b> 36.61
2002-2003			<b>Beginning Balance:</b> 53.19
	TAXES PAID	-1.90	
			<b>Amount Sub-total:</b> -1.90
			<b>2002-2003 Ending Balance:</b> 51.29



# Multnomah County

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

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 94.19
	TAXES PAID	-8.36	
		<b>Amount Sub-total:</b>	-8.36
		<b>2003-2004 Ending Balance:</b>	85.83
2004-2005			<b>Beginning Balance:</b> 108.16
	TAX ROLL DECREASES	0.27	
	TAXES PAID	-7.06	
		<b>Amount Sub-total:</b>	-6.79
		<b>2004-2005 Ending Balance:</b>	101.37
2005-2006			<b>Beginning Balance:</b> 101.59
	TAX ROLL DECREASES	-6.79	
	TAXES PAID	-25.78	
		<b>Amount Sub-total:</b>	-32.57
		<b>2005-2006 Ending Balance:</b>	69.02
2006-2007			<b>Beginning Balance:</b> 229.89
	TAX ROLL DECREASES	-7.97	
	TAXES PAID	-98.13	
		<b>Amount Sub-total:</b>	-106.10
		<b>2006-2007 Ending Balance:</b>	123.79
2007-2008			<b>Beginning Balance:</b> 1,471.21
	DISCOUNTS	0.90	
	TAX ROLL DECREASES	-47.32	
	TAXES PAID	-1,103.00	
		<b>Amount Sub-total:</b>	-1,149.42
		<b>2007-2008 Ending Balance:</b>	321.79
2008-2009			<b>Beginning Balance:</b> 4,391.49
	DISCOUNTS	0.98	
	TAX ROLL DECREASES	-52.70	
	TAXES PAID	-2,515.06	



# Multnomah County

## Property Tax Receivable Summary

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

District: 7060 PENINSULA DRAINAGE DISTRICT 2

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-2,566.78
		<b>2008-2009 Ending Balance:</b>	1,824.71
2009-2010		<b>Beginning Balance:</b>	7,847.79
	DISCOUNTS	73.86	
	TAX ROLL DECREASES	-2,578.17	
	TAX ROLL INCREASES	2,175.01	
	TAXES PAID	-987.03	
		<b>Amount Sub-total:</b>	-1,316.33
		<b>2009-2010 Ending Balance:</b>	6,531.46
2010-2011		<b>Beginning Balance:</b>	17,682.73
	DISCOUNTS	102.60	
	TAX ROLL DECREASES	-4,548.26	
	TAX ROLL INCREASES	3,262.39	
	TAXES PAID	-6,173.37	
		<b>Amount Sub-total:</b>	-7,356.64
		<b>2010-2011 Ending Balance:</b>	10,326.09
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-16,275.58	
	IMPOSED TAX LEVY	650,538.37	
	TAX ROLL DECREASES	-3,936.98	
	TAX ROLL INCREASES	617.02	
	TAXES PAID	-610,741.24	
		<b>Amount Sub-total:</b>	20,201.59
		<b>2011-2012 Ending Balance:</b>	20,201.59
District:	7060 PENINSULA DRAINAGE DISTRICT 2	<b>Balance:</b>	<b>39,799.89</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 7062 PENINSULA DRAINAGE DISTRICT 2 BONDS

Tax Year	Type	Amount	Balance
1993-1994			
			<b>Beginning Balance:</b> 30.22
	TAXES PAID	-0.34	
			<b>Amount Sub-total:</b> -0.34
			<b>1993-1994 Ending Balance:</b> 29.88
District:	7062	PENINSULA DRAINAGE DISTRICT 2 BONDS	<b>Balance:</b> 29.88



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.05	Beginning Balance: 0.13
			Amount Sub-total: -0.05
			1983-1984 Ending Balance: 0.08
1984-1985	TAXES PAID	-0.09	Beginning Balance: 0.07
			Amount Sub-total: -0.09
			1984-1985 Ending Balance: -0.02
1985-1986			Beginning Balance: -0.25
			Amount Sub-total:
			1985-1986 Ending Balance: -0.25
1986-1987			Beginning Balance: -0.10
			Amount Sub-total:
			1986-1987 Ending Balance: -0.10
1991-1992	TAXES PAID	-0.13	Beginning Balance: 0.82
			Amount Sub-total: -0.13
			1991-1992 Ending Balance: 0.69
1992-1993	TAXES PAID	-0.30	Beginning Balance: 1.46
			Amount Sub-total: -0.30
			1992-1993 Ending Balance: 1.16



# Multnomah County

## Property Tax Receivable Summary

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

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 1.88
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1996-1997 Ending Balance:</b> 1.85
1997-1998			<b>Beginning Balance:</b> 8.55
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1997-1998 Ending Balance:</b> 8.53
1998-1999			<b>Beginning Balance:</b> 6.40
			<b>Amount Sub-total:</b>
			<b>1998-1999 Ending Balance:</b> 6.40
1999-2000			<b>Beginning Balance:</b> 10.52
	TAXES PAID	-0.88	
			<b>Amount Sub-total:</b> -0.88
			<b>1999-2000 Ending Balance:</b> 9.64
2000-2001			<b>Beginning Balance:</b> 13.86
	TAXES PAID	-0.82	
			<b>Amount Sub-total:</b> -0.82
			<b>2000-2001 Ending Balance:</b> 13.04
2001-2002			<b>Beginning Balance:</b> 17.84
	TAXES PAID	-1.11	
			<b>Amount Sub-total:</b> -1.11
			<b>2001-2002 Ending Balance:</b> 16.73
2002-2003			<b>Beginning Balance:</b> 20.36
	TAXES PAID	-0.73	
			<b>Amount Sub-total:</b> -0.73
			<b>2002-2003 Ending Balance:</b> 19.63



# Multnomah County

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

**District: 7100 SANDY DRAINAGE DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 27.61
	TAXES PAID	-2.46	
		<b>Amount Sub-total:</b>	-2.46
		<b>2003-2004 Ending Balance:</b>	25.15
2004-2005			<b>Beginning Balance:</b> 27.63
	TAX ROLL DECREASES	0.07	
	TAXES PAID	-1.81	
		<b>Amount Sub-total:</b>	-1.74
		<b>2004-2005 Ending Balance:</b>	25.89
2005-2006			<b>Beginning Balance:</b> 36.86
	TAX ROLL DECREASES	-2.47	
	TAXES PAID	-9.38	
		<b>Amount Sub-total:</b>	-11.85
		<b>2005-2006 Ending Balance:</b>	25.01
2006-2007			<b>Beginning Balance:</b> 71.33
	TAX ROLL DECREASES	-2.47	
	TAXES PAID	-30.42	
		<b>Amount Sub-total:</b>	-32.89
		<b>2006-2007 Ending Balance:</b>	38.44
2007-2008			<b>Beginning Balance:</b> 408.24
	DISCOUNTS	0.25	
	TAX ROLL DECREASES	-13.12	
	TAXES PAID	-306.07	
		<b>Amount Sub-total:</b>	-318.94
		<b>2007-2008 Ending Balance:</b>	89.30
2008-2009			<b>Beginning Balance:</b> 1,158.66
	DISCOUNTS	0.26	
	TAX ROLL DECREASES	-13.90	
	TAXES PAID	-663.55	



# Multnomah County

## Property Tax Receivable Summary

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

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-677.19
		<b>2008-2009 Ending Balance:</b>	481.47
2009-2010		<b>Beginning Balance:</b>	2,062.63
	DISCOUNTS	19.40	
	TAX ROLL DECREASES	-677.64	
	TAX ROLL INCREASES	571.66	
	TAXES PAID	-259.41	
		<b>Amount Sub-total:</b>	-345.99
		<b>2009-2010 Ending Balance:</b>	1,716.64
2010-2011		<b>Beginning Balance:</b>	4,275.72
	DISCOUNTS	24.79	
	TAX ROLL DECREASES	-1,099.79	
	TAX ROLL INCREASES	788.85	
	TAXES PAID	-1,492.72	
		<b>Amount Sub-total:</b>	-1,778.87
		<b>2010-2011 Ending Balance:</b>	2,496.85
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-4,247.72	
	IMPOSED TAX LEVY	169,782.15	
	TAX ROLL DECREASES	-1,027.49	
	TAX ROLL INCREASES	161.03	
	TAXES PAID	-159,395.61	
		<b>Amount Sub-total:</b>	5,272.36
		<b>2011-2012 Ending Balance:</b>	5,272.36
District:	7100 SANDY DRAINAGE DISTRICT	<b>Balance:</b>	<b>10,248.60</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.32	Beginning Balance: 0.44
		Amount Sub-total:	-0.32
		1983-1984 Ending Balance:	0.12
1984-1985	TAXES PAID	-0.54	Beginning Balance: 2.81
		Amount Sub-total:	-0.54
		1984-1985 Ending Balance:	2.27
1985-1986		Beginning Balance:	1.73
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.73
1986-1987	TAXES PAID	-0.01	Beginning Balance: 1.61
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	1.60
1987-1988		Beginning Balance:	2.49
		Amount Sub-total:	
		1987-1988 Ending Balance:	2.49
1988-1989		Beginning Balance:	1.49
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.49



# Multnomah County

## Property Tax Receivable Summary

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

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	1.37
		Amount Sub-total:	
		1989-1990 Ending Balance:	1.37
1990-1991		Beginning Balance:	0.77
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.77
1991-1992	TAXES PAID	-0.26	Beginning Balance: 1.59
		Amount Sub-total:	-0.26
		1991-1992 Ending Balance:	1.33
1992-1993	TAXES PAID	-0.36	Beginning Balance: 1.16
		Amount Sub-total:	-0.36
		1992-1993 Ending Balance:	0.80
1993-1994	TAXES PAID	-0.25	Beginning Balance: 22.19
		Amount Sub-total:	-0.25
		1993-1994 Ending Balance:	21.94
1994-1995	TAXES PAID	-0.37	Beginning Balance: 3.13
		Amount Sub-total:	-0.37
		1994-1995 Ending Balance:	2.76
1995-1996	TAXES PAID	-0.17	Beginning Balance: 4.60
		Amount Sub-total:	-0.17
		1995-1996 Ending Balance:	4.43



# Multnomah County

## Property Tax Receivable Summary

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

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 6.24
	TAXES PAID	-0.13	
			<b>Amount Sub-total:</b> -0.13
			<b>1996-1997 Ending Balance:</b> 6.11
1997-1998			<b>Beginning Balance:</b> 27.57
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1997-1998 Ending Balance:</b> 27.52
1998-1999			<b>Beginning Balance:</b> 11.76
			<b>Amount Sub-total:</b>
			<b>1998-1999 Ending Balance:</b> 11.76
1999-2000			<b>Beginning Balance:</b> 13.88
	TAXES PAID	-1.17	
			<b>Amount Sub-total:</b> -1.17
			<b>1999-2000 Ending Balance:</b> 12.71
2000-2001			<b>Beginning Balance:</b> 18.45
	TAXES PAID	-1.11	
			<b>Amount Sub-total:</b> -1.11
			<b>2000-2001 Ending Balance:</b> 17.34
2001-2002			<b>Beginning Balance:</b> 23.98
	TAXES PAID	-1.48	
			<b>Amount Sub-total:</b> -1.48
			<b>2001-2002 Ending Balance:</b> 22.50
2002-2003			<b>Beginning Balance:</b> 28.67
	TAXES PAID	-1.02	
			<b>Amount Sub-total:</b> -1.02
			<b>2002-2003 Ending Balance:</b> 27.65



# Multnomah County

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

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 39.02
	TAXES PAID	-3.47	
		<b>Amount Sub-total:</b>	-3.47
		<b>2003-2004 Ending Balance:</b>	35.55
2004-2005			<b>Beginning Balance:</b> 39.22
	TAX ROLL DECREASES	0.10	
	TAXES PAID	-2.56	
		<b>Amount Sub-total:</b>	-2.46
		<b>2004-2005 Ending Balance:</b>	36.76
2005-2006			<b>Beginning Balance:</b> 38.77
	TAX ROLL DECREASES	-2.59	
	TAXES PAID	-9.85	
		<b>Amount Sub-total:</b>	-12.44
		<b>2005-2006 Ending Balance:</b>	26.33
2006-2007			<b>Beginning Balance:</b> 95.87
	TAX ROLL DECREASES	-3.32	
	TAXES PAID	-40.89	
		<b>Amount Sub-total:</b>	-44.21
		<b>2006-2007 Ending Balance:</b>	51.66
2007-2008			<b>Beginning Balance:</b> 548.50
	DISCOUNTS	0.34	
	TAX ROLL DECREASES	-17.64	
	TAXES PAID	-411.24	
		<b>Amount Sub-total:</b>	-428.54
		<b>2007-2008 Ending Balance:</b>	119.96
2008-2009			<b>Beginning Balance:</b> 1,556.69
	DISCOUNTS	0.35	
	TAX ROLL DECREASES	-18.69	
	TAXES PAID	-891.51	



# Multnomah County

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

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-909.85
		<b>2008-2009 Ending Balance:</b>	646.84
2009-2010		<b>Beginning Balance:</b>	2,749.24
	DISCOUNTS	25.89	
	TAX ROLL DECREASES	-903.19	
	TAX ROLL INCREASES	761.96	
	TAXES PAID	-345.77	
		<b>Amount Sub-total:</b>	-461.11
		<b>2009-2010 Ending Balance:</b>	2,288.13
2010-2011		<b>Beginning Balance:</b>	5,811.49
	DISCOUNTS	33.68	
	TAX ROLL DECREASES	-1,494.81	
	TAX ROLL INCREASES	1,072.20	
	TAXES PAID	-2,028.91	
		<b>Amount Sub-total:</b>	-2,417.84
		<b>2010-2011 Ending Balance:</b>	3,393.65
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-5,722.73	
	IMPOSED TAX LEVY	228,739.47	
	TAX ROLL DECREASES	-1,384.29	
	TAX ROLL INCREASES	216.95	
	TAXES PAID	-214,746.16	
		<b>Amount Sub-total:</b>	7,103.24
		<b>2011-2012 Ending Balance:</b>	7,103.24
District:	7150 SAUVIE ISLAND DRAINAGE DISTRICT	<b>Balance:</b>	<b>13,871.44</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-121.45	Beginning Balance: 247.74
		Amount Sub-total:	-121.45
		1983-1984 Ending Balance:	126.29
1984-1985	TAXES PAID	-215.64	Beginning Balance: 632.31
		Amount Sub-total:	-215.64
		1984-1985 Ending Balance:	416.67
1985-1986		Beginning Balance:	473.90
		Amount Sub-total:	
		1985-1986 Ending Balance:	473.90
1986-1987	TAXES PAID	-4.95	Beginning Balance: 397.37
		Amount Sub-total:	-4.95
		1986-1987 Ending Balance:	392.42
1987-1988		Beginning Balance:	1,042.18
		Amount Sub-total:	
		1987-1988 Ending Balance:	1,042.18
1988-1989		Beginning Balance:	820.42
		Amount Sub-total:	
		1988-1989 Ending Balance:	820.42



# Multnomah County

## Property Tax Receivable Summary

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

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 788.17
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 788.17
1990-1991			<b>Beginning Balance:</b> 847.89
	TAXES PAID	-3.83	
			<b>Amount Sub-total:</b> -3.83
			<b>1990-1991 Ending Balance:</b> 844.06
1991-1992			<b>Beginning Balance:</b> 1,033.35
	TAXES PAID	-215.41	
			<b>Amount Sub-total:</b> -215.41
			<b>1991-1992 Ending Balance:</b> 817.94
1992-1993			<b>Beginning Balance:</b> 1,079.00
	TAXES PAID	-243.47	
			<b>Amount Sub-total:</b> -243.47
			<b>1992-1993 Ending Balance:</b> 835.53
1993-1994			<b>Beginning Balance:</b> 23,533.27
	TAXES PAID	-269.56	
			<b>Amount Sub-total:</b> -269.56
			<b>1993-1994 Ending Balance:</b> 23,263.71
1994-1995			<b>Beginning Balance:</b> 2,536.30
	TAX ROLL DECREASES	0.36	
	TAXES PAID	-322.14	
			<b>Amount Sub-total:</b> -321.78
			<b>1994-1995 Ending Balance:</b> 2,214.52
1995-1996			<b>Beginning Balance:</b> 2,632.97
	TAXES PAID	-92.28	



# Multnomah County

## Property Tax Receivable Summary

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

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-92.28
		<b>1995-1996 Ending Balance:</b>	2,540.69
1996-1997		<b>Beginning Balance:</b>	3,806.03
	TAXES PAID	-75.20	
		<b>Amount Sub-total:</b>	-75.20
		<b>1996-1997 Ending Balance:</b>	3,730.83
1997-1998		<b>Beginning Balance:</b>	14,819.43
	TAXES PAID	-24.35	
		<b>Amount Sub-total:</b>	-24.35
		<b>1997-1998 Ending Balance:</b>	14,795.08
1998-1999		<b>Beginning Balance:</b>	9,857.96
	TAXES PAID	-3.07	
		<b>Amount Sub-total:</b>	-3.07
		<b>1998-1999 Ending Balance:</b>	9,854.89
1999-2000		<b>Beginning Balance:</b>	13,063.15
	TAXES PAID	-1,118.62	
		<b>Amount Sub-total:</b>	-1,118.62
		<b>1999-2000 Ending Balance:</b>	11,944.53
2000-2001		<b>Beginning Balance:</b>	18,299.44
	TAXES PAID	-1,087.22	
		<b>Amount Sub-total:</b>	-1,087.22
		<b>2000-2001 Ending Balance:</b>	17,212.22
2001-2002		<b>Beginning Balance:</b>	24,943.28
	TAXES PAID	-1,557.19	
		<b>Amount Sub-total:</b>	-1,557.19
		<b>2001-2002 Ending Balance:</b>	23,386.09
2002-2003		<b>Beginning Balance:</b>	28,388.00
	TAX ROLL DECREASES	1.62	



# Multnomah County

## Property Tax Receivable Summary

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

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,017.25	
		<b>Amount Sub-total:</b>	-1,015.63
		<b>2002-2003 Ending Balance:</b>	27,372.37
2003-2004		<b>Beginning Balance:</b>	39,309.34
	TAX ROLL DECREASES	0.84	
	TAXES PAID	-3,494.42	
		<b>Amount Sub-total:</b>	-3,493.58
		<b>2003-2004 Ending Balance:</b>	35,815.76
2004-2005		<b>Beginning Balance:</b>	40,999.89
	TAX ROLL DECREASES	105.46	
	TAXES PAID	-2,678.62	
		<b>Amount Sub-total:</b>	-2,573.16
		<b>2004-2005 Ending Balance:</b>	38,426.73
2005-2006		<b>Beginning Balance:</b>	39,951.80
	TAX ROLL DECREASES	-2,671.56	
	TAXES PAID	-10,138.77	
		<b>Amount Sub-total:</b>	-12,810.33
		<b>2005-2006 Ending Balance:</b>	27,141.47
2006-2007		<b>Beginning Balance:</b>	93,661.38
	DISCOUNTS	1.40	
	TAX ROLL DECREASES	-3,244.73	
	TAXES PAID	-39,967.65	
		<b>Amount Sub-total:</b>	-43,210.98
		<b>2006-2007 Ending Balance:</b>	50,450.40
2007-2008		<b>Beginning Balance:</b>	563,568.46
	DISCOUNTS	347.58	
	TAX ROLL DECREASES	-18,125.31	
	TAXES PAID	-422,503.81	



# Multnomah County

## Property Tax Receivable Summary

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

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-440,281.54
		<b>2007-2008 Ending Balance:</b>	123,286.92
2008-2009		<b>Beginning Balance:</b>	1,663,234.68
	DISCOUNTS	374.19	
	TAX ROLL DECREASES	-19,969.52	
	TAXES PAID	-952,554.48	
		<b>Amount Sub-total:</b>	-972,149.81
		<b>2008-2009 Ending Balance:</b>	691,084.87
2009-2010		<b>Beginning Balance:</b>	3,034,691.23
	DISCOUNTS	28,564.95	
	TAX ROLL DECREASES	-996,967.07	
	TAX ROLL INCREASES	841,066.41	
	TAXES PAID	-381,678.27	
		<b>Amount Sub-total:</b>	-509,013.98
		<b>2009-2010 Ending Balance:</b>	2,525,677.25
2010-2011		<b>Beginning Balance:</b>	6,552,035.09
	DISCOUNTS	38,004.27	
	TAX ROLL DECREASES	-1,685,278.04	
	TAX ROLL INCREASES	1,208,820.29	
	TAXES PAID	-2,287,427.62	
		<b>Amount Sub-total:</b>	-2,725,881.10
		<b>2010-2011 Ending Balance:</b>	3,826,153.99
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-6,006,582.75	
	IMPOSED TAX LEVY	240,084,581.51	
	TAX ROLL DECREASES	-1,452,967.65	
	TAX ROLL INCREASES	227,716.31	
	TAXES PAID	-225,397,241.69	



# Multnomah County

## Property Tax Receivable Summary

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

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
		Amount Sub-total:	7,455,505.73
		2011-2012 Ending Balance:	7,455,505.73
District:	8010 MULTNOMAH CTY	Balance:	14,916,613.78



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.12	Beginning Balance: 0.23
		Amount Sub-total:	-0.12
		1983-1984 Ending Balance:	0.11
1984-1985	TAXES PAID	-0.22	Beginning Balance: 0.63
		Amount Sub-total:	-0.22
		1984-1985 Ending Balance:	0.41
1985-1986		Beginning Balance:	0.59
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.59
1986-1987		Beginning Balance:	0.09
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.09
1987-1988		Beginning Balance:	0.95
		Amount Sub-total:	
		1987-1988 Ending Balance:	0.95
1988-1989		Beginning Balance:	0.70
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.70



# Multnomah County

## Property Tax Receivable Summary

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

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	1.96
		Amount Sub-total:	
		1989-1990 Ending Balance:	1.96
1990-1991	TAXES PAID	-0.01	Beginning Balance: 2.01
		Amount Sub-total:	-0.01
		1990-1991 Ending Balance:	2.00
1991-1992	TAXES PAID	-0.36	Beginning Balance: 1.77
		Amount Sub-total:	-0.36
		1991-1992 Ending Balance:	1.41
1992-1993	TAXES PAID	-0.31	Beginning Balance: 1.41
		Amount Sub-total:	-0.31
		1992-1993 Ending Balance:	1.10
1993-1994	TAXES PAID	-0.39	Beginning Balance: 33.98
		Amount Sub-total:	-0.39
		1993-1994 Ending Balance:	33.59
1994-1995	TAXES PAID	-0.62	Beginning Balance: 4.78
		Amount Sub-total:	-0.62
		1994-1995 Ending Balance:	4.16
1995-1996	TAXES PAID	-0.19	Beginning Balance: 5.35
		Amount Sub-total:	-0.19
		1995-1996 Ending Balance:	5.16



# Multnomah County

## Property Tax Receivable Summary

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

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 6.53
	TAXES PAID	-0.13	
			<b>Amount Sub-total:</b> -0.13
			<b>1996-1997 Ending Balance:</b> 6.40
1997-1998			<b>Beginning Balance:</b> 28.86
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1997-1998 Ending Balance:</b> 28.81
1998-1999			<b>Beginning Balance:</b> 11.36
			<b>Amount Sub-total:</b>
			<b>1998-1999 Ending Balance:</b> 11.36
1999-2000			<b>Beginning Balance:</b> 17.19
	TAXES PAID	-1.45	
			<b>Amount Sub-total:</b> -1.45
			<b>1999-2000 Ending Balance:</b> 15.74
2000-2001			<b>Beginning Balance:</b> 30.30
	TAXES PAID	-1.80	
			<b>Amount Sub-total:</b> -1.80
			<b>2000-2001 Ending Balance:</b> 28.50
2001-2002			<b>Beginning Balance:</b> 29.76
	TAXES PAID	-1.86	
			<b>Amount Sub-total:</b> -1.86
			<b>2001-2002 Ending Balance:</b> 27.90
2002-2003			<b>Beginning Balance:</b> 21.39
	TAXES PAID	-0.76	
			<b>Amount Sub-total:</b> -0.76
			<b>2002-2003 Ending Balance:</b> 20.63



# Multnomah County

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

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 30.34
	TAXES PAID	-2.71	
		<b>Amount Sub-total:</b>	-2.71
		<b>2003-2004 Ending Balance:</b>	27.63
2004-2005			<b>Beginning Balance:</b> 31.17
	TAX ROLL DECREASES	0.07	
	TAXES PAID	-2.04	
		<b>Amount Sub-total:</b>	-1.97
		<b>2004-2005 Ending Balance:</b>	29.20
2005-2006			<b>Beginning Balance:</b> 37.56
	TAX ROLL DECREASES	-2.51	
	TAXES PAID	-9.55	
		<b>Amount Sub-total:</b>	-12.06
		<b>2005-2006 Ending Balance:</b>	25.50
2006-2007			<b>Beginning Balance:</b> 91.68
	TAX ROLL DECREASES	-3.17	
	TAXES PAID	-39.16	
		<b>Amount Sub-total:</b>	-42.33
		<b>2006-2007 Ending Balance:</b>	49.35
2007-2008			<b>Beginning Balance:</b> 576.72
	DISCOUNTS	0.35	
	TAX ROLL DECREASES	-18.56	
	TAXES PAID	-432.34	
		<b>Amount Sub-total:</b>	-450.55
		<b>2007-2008 Ending Balance:</b>	126.17
2008-2009			<b>Beginning Balance:</b> 1,543.94
	DISCOUNTS	0.34	
	TAX ROLL DECREASES	-18.54	
	TAXES PAID	-884.23	



# Multnomah County

## Property Tax Receivable Summary

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

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-902.43
		<b>2008-2009 Ending Balance:</b>	641.51
2009-2010		<b>Beginning Balance:</b>	4,641.21
	DISCOUNTS	43.69	
	TAX ROLL DECREASES	-1,524.75	
	TAX ROLL INCREASES	1,286.30	
	TAXES PAID	-583.71	
		<b>Amount Sub-total:</b>	-778.47
		<b>2009-2010 Ending Balance:</b>	3,862.74
2010-2011		<b>Beginning Balance:</b>	8,335.01
	DISCOUNTS	48.36	
	TAX ROLL DECREASES	-2,143.88	
	TAX ROLL INCREASES	1,537.78	
	TAXES PAID	-2,909.88	
		<b>Amount Sub-total:</b>	-3,467.62
		<b>2010-2011 Ending Balance:</b>	4,867.39
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-5,491.27	
	IMPOSED TAX LEVY	219,487.49	
	TAX ROLL DECREASES	-1,328.30	
	TAX ROLL INCREASES	208.17	
	TAXES PAID	-206,060.18	
		<b>Amount Sub-total:</b>	6,815.91
		<b>2011-2012 Ending Balance:</b>	6,815.91
District:	8020 MULTNOMAH CTY - ADV RECOVERY	<b>Balance:</b>	<b>16,637.42</b>



# Multnomah County

## Property Tax Receivable Summary

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

**District: 8025 MULTNOMAH COUNTY-TSCC ALLOCATION**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2009-2010			<b>Beginning Balance:</b> 1,230.73
	DISCOUNTS	11.59	
	TAX ROLL DECREASES	-404.33	
	TAX ROLL INCREASES	341.11	
	TAXES PAID	-154.79	
		<b>Amount Sub-total:</b>	-206.42
		<b>2009-2010 Ending Balance:</b>	1,024.31
2010-2011			<b>Beginning Balance:</b> 2,696.02
	DISCOUNTS	15.63	
	TAX ROLL DECREASES	-693.45	
	TAX ROLL INCREASES	497.41	
	TAXES PAID	-941.20	
		<b>Amount Sub-total:</b>	-1,121.61
		<b>2010-2011 Ending Balance:</b>	1,574.41
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-2,647.91	
	IMPOSED TAX LEVY	105,838.62	
	TAX ROLL DECREASES	-640.54	
	TAX ROLL INCREASES	100.38	
	TAXES PAID	-99,363.87	
		<b>Amount Sub-total:</b>	3,286.68
		<b>2011-2012 Ending Balance:</b>	3,286.68
<b>District:</b>	<b>8025</b>	<b>MULTNOMAH COUNTY-TSCC ALLOCATION</b>	<b>Balance:</b> 5,885.40



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.26	Beginning Balance: 0.72
		Amount Sub-total:	-0.26
		1983-1984 Ending Balance:	0.46
1984-1985	TAXES PAID	-0.41	Beginning Balance: 1.15
		Amount Sub-total:	-0.41
		1984-1985 Ending Balance:	0.74
1985-1986		Beginning Balance:	1.18
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.18
1986-1987	TAXES PAID	-0.01	Beginning Balance: 0.90
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.89
1987-1988		Beginning Balance:	2.16
		Amount Sub-total:	
		1987-1988 Ending Balance:	2.16
1988-1989		Beginning Balance:	2.19
		Amount Sub-total:	
		1988-1989 Ending Balance:	2.19



# Multnomah County

## Property Tax Receivable Summary

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

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	1.87
		Amount Sub-total:	
		1989-1990 Ending Balance:	1.87
1990-1991	TAXES PAID	-0.01	Beginning Balance: 1.35
		Amount Sub-total:	-0.01
		1990-1991 Ending Balance:	1.34
1991-1992	TAXES PAID	-0.44	Beginning Balance: 2.16
		Amount Sub-total:	-0.44
		1991-1992 Ending Balance:	1.72
1992-1993	TAXES PAID	-0.36	Beginning Balance: 1.70
		Amount Sub-total:	-0.36
		1992-1993 Ending Balance:	1.34
1993-1994	TAXES PAID	-0.30	Beginning Balance: 26.81
		Amount Sub-total:	-0.30
		1993-1994 Ending Balance:	26.51
1994-1995	TAXES PAID	-0.37	Beginning Balance: 2.85
		Amount Sub-total:	-0.37
		1994-1995 Ending Balance:	2.48
1995-1996	TAXES PAID	-0.06	Beginning Balance: 2.11
		Amount Sub-total:	-0.06
		1995-1996 Ending Balance:	2.05



# Multnomah County

## Property Tax Receivable Summary

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

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 3.80
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1996-1997 Ending Balance:</b> 3.73
1997-1998			<b>Beginning Balance:</b> 17.00
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1997-1998 Ending Balance:</b> 16.97
1998-1999			<b>Beginning Balance:</b> 92.82
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1998-1999 Ending Balance:</b> 92.79
1999-2000			<b>Beginning Balance:</b> 77.90
	TAXES PAID	-6.67	
			<b>Amount Sub-total:</b> -6.67
			<b>1999-2000 Ending Balance:</b> 71.23
2000-2001			<b>Beginning Balance:</b> 133.25
	TAXES PAID	-7.91	
			<b>Amount Sub-total:</b> -7.91
			<b>2000-2001 Ending Balance:</b> 125.34
2001-2002			<b>Beginning Balance:</b> 156.90
	TAXES PAID	-9.79	
			<b>Amount Sub-total:</b> -9.79
			<b>2001-2002 Ending Balance:</b> 147.11
2002-2003			<b>Beginning Balance:</b> 127.52
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-4.56	



# Multnomah County

## Property Tax Receivable Summary

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

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-4.55
		<b>2002-2003 Ending Balance:</b>	122.97
2003-2004		<b>Beginning Balance:</b>	152.29
	TAXES PAID	-13.53	
		<b>Amount Sub-total:</b>	-13.53
		<b>2003-2004 Ending Balance:</b>	138.76
2004-2005		<b>Beginning Balance:</b>	181.57
	TAX ROLL DECREASES	0.48	
	TAXES PAID	-11.85	
		<b>Amount Sub-total:</b>	-11.37
		<b>2004-2005 Ending Balance:</b>	170.20
2005-2006		<b>Beginning Balance:</b>	167.32
	TAX ROLL DECREASES	-11.19	
	TAXES PAID	-42.44	
		<b>Amount Sub-total:</b>	-53.63
		<b>2005-2006 Ending Balance:</b>	113.69
2006-2007		<b>Beginning Balance:</b>	378.12
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-13.10	
	TAXES PAID	-161.33	
		<b>Amount Sub-total:</b>	-174.42
		<b>2006-2007 Ending Balance:</b>	203.70
2007-2008		<b>Beginning Balance:</b>	2,496.18
	DISCOUNTS	1.55	
	TAX ROLL DECREASES	-80.28	
	TAXES PAID	-1,871.39	
		<b>Amount Sub-total:</b>	-1,950.12
		<b>2007-2008 Ending Balance:</b>	546.06
2008-2009		<b>Beginning Balance:</b>	6,710.04



# Multnomah County

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

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
	DISCOUNTS	1.51	
	TAX ROLL DECREASES	-80.57	
	TAXES PAID	-3,842.86	
		<b>Amount Sub-total:</b>	-3,921.92
		<b>2008-2009 Ending Balance:</b>	2,788.12
2009-2010		<b>Beginning Balance:</b>	12,738.46
	DISCOUNTS	119.92	
	TAX ROLL DECREASES	-4,184.91	
	TAX ROLL INCREASES	3,530.50	
	TAXES PAID	-1,602.12	
		<b>Amount Sub-total:</b>	-2,136.61
		<b>2009-2010 Ending Balance:</b>	10,601.85
2010-2011		<b>Beginning Balance:</b>	20,652.37
	DISCOUNTS	119.78	
	TAX ROLL DECREASES	-5,312.08	
	TAX ROLL INCREASES	3,810.27	
	TAXES PAID	-7,210.13	
		<b>Amount Sub-total:</b>	-8,592.16
		<b>2010-2011 Ending Balance:</b>	12,060.21
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-19,867.65	
	IMPOSED TAX LEVY	794,114.19	
	TAX ROLL DECREASES	-4,805.89	
	TAX ROLL INCREASES	753.19	
	TAXES PAID	-745,533.70	
		<b>Amount Sub-total:</b>	24,660.14
		<b>2011-2012 Ending Balance:</b>	24,660.14
District:	8030 PERSONAL & IND PROP PENALTIES	<b>Balance:</b>	<b>51,908.34</b>



# Multnomah County

## Property Tax Receivable Summary

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

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:	10.32
	TAXES PAID	-5.09	
		Amount Sub-total:	-5.09
		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, 2011 through June 30, 2012

District: 8045 MULTNOMAH COUNTY HISTORICAL SOC-LOC

Tax Year	Type	Amount	Balance
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-49,303.81	
	IMPOSED TAX LEVY	1,970,684.66	
	TAX ROLL DECREASES	-11,926.37	
	TAX ROLL INCREASES	1,869.15	
	TAXES PAID	-1,850,126.67	
		<b>Amount Sub-total:</b>	61,196.96
		<b>2011-2012 Ending Balance:</b>	61,196.96
District:	8045	MULTNOMAH COUNTY HISTORICAL SOC-LOC	<b>Balance: 61,196.96</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 8050 MULTNOMAH CTY - CORRECTIONS

Tax Year	Type	Amount	Balance
1987-1988		Beginning Balance:	76.25
		Amount Sub-total:	
		1987-1988 Ending Balance:	76.25
1988-1989		Beginning Balance:	56.73
		Amount Sub-total:	
		1988-1989 Ending Balance:	56.73
1989-1990		Beginning Balance:	51.41
		Amount Sub-total:	
		1989-1990 Ending Balance:	51.41
1990-1991	TAXES PAID	-0.68	Beginning Balance: 149.71
		Amount Sub-total:	-0.68
		1990-1991 Ending Balance:	149.03
1991-1992	TAXES PAID	-35.87	Beginning Balance: 172.21
		Amount Sub-total:	-35.87
		1991-1992 Ending Balance:	136.34
1992-1993	TAXES PAID	-38.29	Beginning Balance: 169.78
		Amount Sub-total:	-38.29
		1992-1993 Ending Balance:	131.49
1993-1994	TAXES PAID	-42.78	Beginning Balance: 3,734.67
		Amount Sub-total:	-42.78
		1993-1994 Ending Balance:	3,691.89



# Multnomah County

## Property Tax Receivable Summary

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

District: 8050 MULTNOMAH CTY - CORRECTIONS

Tax Year	Type	Amount	Balance
1994-1995			<b>Beginning Balance:</b> 406.37
	TAX ROLL DECREASES	0.05	
	TAXES PAID	-51.58	
		<b>Amount Sub-total:</b>	-51.53
		<b>1994-1995 Ending Balance:</b>	354.84
1995-1996			<b>Beginning Balance:</b> 425.91
	TAXES PAID	-14.93	
		<b>Amount Sub-total:</b>	-14.93
		<b>1995-1996 Ending Balance:</b>	410.98
1996-1997			<b>Beginning Balance:</b> 931.84
	TAXES PAID	-18.39	
		<b>Amount Sub-total:</b>	-18.39
		<b>1996-1997 Ending Balance:</b>	913.45
1997-1998			<b>Beginning Balance:</b> 4,250.07
	TAXES PAID	-6.98	
		<b>Amount Sub-total:</b>	-6.98
		<b>1997-1998 Ending Balance:</b>	4,243.09
District:	8050 MULTNOMAH CTY - CORRECTIONS		<b>Balance:</b> 10,215.50



# Multnomah County

## Property Tax Receivable Summary

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

District: 8052 MULTNOMAH CTY - CORRECTIONS BONDS

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 259.29
	TAXES PAID	-5.10	
		<b>Amount Sub-total:</b>	-5.10
		<b>1996-1997 Ending Balance:</b>	254.19
1997-1998			<b>Beginning Balance:</b> 1,253.58
	TAXES PAID	-2.06	
		<b>Amount Sub-total:</b>	-2.06
		<b>1997-1998 Ending Balance:</b>	1,251.52
1998-1999			<b>Beginning Balance:</b> 540.35
	TAXES PAID	-0.16	
		<b>Amount Sub-total:</b>	-0.16
		<b>1998-1999 Ending Balance:</b>	540.19
<b>District:</b>	<b>8052</b>	<b>MULTNOMAH CTY - CORRECTIONS BONDS</b>	<b>Balance:</b> 2,045.90



# Multnomah County

## Property Tax Receivable Summary

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

District: 8060 MULTNOMAH CTY - PUD #1

Tax Year	Type	Amount	Balance
1988-1989		Beginning Balance:	0.21
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.21
District:	8060	MULTNOMAH CTY - PUD #1	Balance: 0.21



# Multnomah County

## Property Tax Receivable Summary

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

District: 8070 MULTNOMAH CTY - PUD #2

Tax Year	Type	Amount	Balance
1988-1989		Beginning Balance:	0.37
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.37
District:	8070	MULTNOMAH CTY - PUD #2	Balance: 0.37



# Multnomah County

## Property Tax Receivable Summary

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

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Type	Amount	Balance
1984-1985			<b>Beginning Balance:</b> 35.30
	TAXES PAID	-12.01	
			<b>Amount Sub-total:</b> -12.01
			<b>1984-1985 Ending Balance:</b> 23.29
1985-1986			<b>Beginning Balance:</b> 24.86
			<b>Amount Sub-total:</b>
			<b>1985-1986 Ending Balance:</b> 24.86
1986-1987			<b>Beginning Balance:</b> 19.71
	TAXES PAID	-0.24	
			<b>Amount Sub-total:</b> -0.24
			<b>1986-1987 Ending Balance:</b> 19.47
1987-1988			<b>Beginning Balance:</b> 121.60
			<b>Amount Sub-total:</b>
			<b>1987-1988 Ending Balance:</b> 121.60
1988-1989			<b>Beginning Balance:</b> 90.45
			<b>Amount Sub-total:</b>
			<b>1988-1989 Ending Balance:</b> 90.45
1989-1990			<b>Beginning Balance:</b> 81.96
			<b>Amount Sub-total:</b>
			<b>1989-1990 Ending Balance:</b> 81.96
1990-1991			<b>Beginning Balance:</b> 114.17
	TAXES PAID	-0.52	
			<b>Amount Sub-total:</b> -0.52
			<b>1990-1991 Ending Balance:</b> 113.65



# Multnomah County

## Property Tax Receivable Summary

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

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 131.49
	TAXES PAID	-27.37	
			<b>Amount Sub-total:</b> -27.37
			<b>1991-1992 Ending Balance:</b> 104.12
1992-1993			<b>Beginning Balance:</b> 129.60
	TAXES PAID	-29.22	
			<b>Amount Sub-total:</b> -29.22
			<b>1992-1993 Ending Balance:</b> 100.38
1993-1994			<b>Beginning Balance:</b> 2,849.16
	TAXES PAID	-32.64	
			<b>Amount Sub-total:</b> -32.64
			<b>1993-1994 Ending Balance:</b> 2,816.52
1994-1995			<b>Beginning Balance:</b> 310.02
	TAX ROLL DECREASES	0.04	
	TAXES PAID	-39.35	
			<b>Amount Sub-total:</b> -39.31
			<b>1994-1995 Ending Balance:</b> 270.71
1995-1996			<b>Beginning Balance:</b> 324.94
	TAXES PAID	-11.38	
			<b>Amount Sub-total:</b> -11.38
			<b>1995-1996 Ending Balance:</b> 313.56
1996-1997			<b>Beginning Balance:</b> 535.51
	TAXES PAID	-10.56	
			<b>Amount Sub-total:</b> -10.56
			<b>1996-1997 Ending Balance:</b> 524.95
1997-1998			<b>Beginning Balance:</b> 2,199.18
	TAXES PAID	-3.61	



# Multnomah County

## Property Tax Receivable Summary

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

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Type	Amount	Balance
Amount Sub-total:			-3.61
1997-1998 Ending Balance:			2,195.57
District:	8100	MULTNOMAH CTY - LIBRARY	Balance: 6,801.09



# Multnomah County

## Property Tax Receivable Summary

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

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Type	Amount	Balance
1998-1999			<b>Beginning Balance:</b> 1,154.76
	TAXES PAID	-0.35	
		<b>Amount Sub-total:</b>	-0.35
		<b>1998-1999 Ending Balance:</b>	1,154.41
1999-2000			<b>Beginning Balance:</b> 1,552.55
	TAXES PAID	-132.90	
		<b>Amount Sub-total:</b>	-132.90
		<b>1999-2000 Ending Balance:</b>	1,419.65
2000-2001			<b>Beginning Balance:</b> 2,135.67
	TAXES PAID	-126.89	
		<b>Amount Sub-total:</b>	-126.89
		<b>2000-2001 Ending Balance:</b>	2,008.78
2001-2002			<b>Beginning Balance:</b> 2,903.61
	TAXES PAID	-181.25	
		<b>Amount Sub-total:</b>	-181.25
		<b>2001-2002 Ending Balance:</b>	2,722.36
2002-2003			<b>Beginning Balance:</b> 3,197.50
	TAX ROLL DECREASES	0.18	
	TAXES PAID	-114.56	
		<b>Amount Sub-total:</b>	-114.38
		<b>2002-2003 Ending Balance:</b>	3,083.12
2003-2004			<b>Beginning Balance:</b> 5,111.50
	TAX ROLL DECREASES	0.10	
	TAXES PAID	-454.36	
		<b>Amount Sub-total:</b>	-454.26
		<b>2003-2004 Ending Balance:</b>	4,657.24
2004-2005			<b>Beginning Balance:</b> 5,633.71
	TAX ROLL DECREASES	14.49	
	TAXES PAID	-368.02	



# Multnomah County

## Property Tax Receivable Summary

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

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-353.53
		<b>2004-2005 Ending Balance:</b>	5,280.18
2005-2006		<b>Beginning Balance:</b>	5,873.72
	TAX ROLL DECREASES	-392.80	
	TAXES PAID	-1,490.60	
		<b>Amount Sub-total:</b>	-1,883.40
		<b>2005-2006 Ending Balance:</b>	3,990.32
2006-2007		<b>Beginning Balance:</b>	14,213.15
	DISCOUNTS	0.20	
	TAX ROLL DECREASES	-492.37	
	TAXES PAID	-6,065.09	
		<b>Amount Sub-total:</b>	-6,557.26
		<b>2006-2007 Ending Balance:</b>	7,655.89
2007-2008		<b>Beginning Balance:</b>	102,929.41
	DISCOUNTS	63.45	
	TAX ROLL DECREASES	-3,310.35	
	TAXES PAID	-77,165.49	
		<b>Amount Sub-total:</b>	-80,412.39
		<b>2007-2008 Ending Balance:</b>	22,517.02
2008-2009		<b>Beginning Balance:</b>	305,794.52
	DISCOUNTS	68.78	
	TAX ROLL DECREASES	-3,671.49	
	TAXES PAID	-175,132.20	
		<b>Amount Sub-total:</b>	-178,734.91
		<b>2008-2009 Ending Balance:</b>	127,059.61
2009-2010		<b>Beginning Balance:</b>	543,735.50
	DISCOUNTS	5,118.00	
	TAX ROLL DECREASES	-178,629.83	
	TAX ROLL INCREASES	150,696.60	



# Multnomah County

## Property Tax Receivable Summary

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

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Type	Amount	Balance
	TAXES PAID	-68,386.57	
		<b>Amount Sub-total:</b>	-91,201.80
		<b>2009-2010 Ending Balance:</b>	452,533.70
2010-2011			<b>Beginning Balance:</b> 1,096,695.89
	DISCOUNTS	6,361.27	
	TAX ROLL DECREASES	-282,085.96	
	TAX ROLL INCREASES	202,335.34	
	TAXES PAID	-382,875.38	
		<b>Amount Sub-total:</b>	-456,264.73
		<b>2010-2011 Ending Balance:</b>	640,431.16
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-872,660.90	
	IMPOSED TAX LEVY	34,880,470.48	
	TAX ROLL DECREASES	-211,093.02	
	TAX ROLL INCREASES	33,083.53	
	TAXES PAID	-32,746,633.64	
		<b>Amount Sub-total:</b>	1,083,166.45
		<b>2011-2012 Ending Balance:</b>	1,083,166.45
District:	8101 MULTNOMAH CTY - LIBRARY LOCAL OP		<b>Balance:</b> 2,357,679.89



# Multnomah County

## Property Tax Receivable Summary

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

District: 8102 MULTNOMAH CTY - LIBRARY 1993 BONDS

Tax Year	Type	Amount	Balance
1993-1994			<b>Beginning Balance:</b> 545.62
	TAXES PAID	-6.25	
		<b>Amount Sub-total:</b>	-6.25
		<b>1993-1994 Ending Balance:</b>	539.37
1994-1995			<b>Beginning Balance:</b> 45.83
	TAX ROLL DECREASES	0.01	
	TAXES PAID	-5.82	
		<b>Amount Sub-total:</b>	-5.81
		<b>1994-1995 Ending Balance:</b>	40.02
1995-1996			<b>Beginning Balance:</b> 86.08
	TAXES PAID	-3.02	
		<b>Amount Sub-total:</b>	-3.02
		<b>1995-1996 Ending Balance:</b>	83.06
1996-1997			<b>Beginning Balance:</b> 84.02
	TAXES PAID	-1.66	
		<b>Amount Sub-total:</b>	-1.66
		<b>1996-1997 Ending Balance:</b>	82.36
1997-1998			<b>Beginning Balance:</b> 344.85
	TAXES PAID	-0.56	
		<b>Amount Sub-total:</b>	-0.56
		<b>1997-1998 Ending Balance:</b>	344.29
1998-1999			<b>Beginning Balance:</b> 175.12
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.05
		<b>1998-1999 Ending Balance:</b>	175.07
District:	8102 MULTNOMAH CTY - LIBRARY 1993 BONDS		<b>Balance:</b> 1,264.17



# Multnomah County

## Property Tax Receivable Summary

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

District: 8103 MULTNOMAH CTY - LIBRARY 1996 BONDS

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 93.15
	TAXES PAID	-1.84	
			<b>Amount Sub-total:</b> -1.84
			<b>1996-1997 Ending Balance:</b> 91.31
1997-1998			<b>Beginning Balance:</b> 1,068.62
	TAXES PAID	-1.75	
			<b>Amount Sub-total:</b> -1.75
			<b>1997-1998 Ending Balance:</b> 1,066.87
1998-1999			<b>Beginning Balance:</b> 333.63
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.10
			<b>1998-1999 Ending Balance:</b> 333.53
District:	8103	MULTNOMAH CTY - LIBRARY 1996 BONDS	<b>Balance:</b> 1,491.71



# Multnomah County

## Property Tax Receivable Summary

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

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Type	Amount	Balance
1999-2000			<b>Beginning Balance:</b> 964.06
	TAXES PAID	-82.52	
			<b>Amount Sub-total:</b> -82.52
			<b>1999-2000 Ending Balance:</b> 881.54
2000-2001			<b>Beginning Balance:</b> 1,574.68
	TAXES PAID	-93.55	
			<b>Amount Sub-total:</b> -93.55
			<b>2000-2001 Ending Balance:</b> 1,481.13
2001-2002			<b>Beginning Balance:</b> 1,595.52
	TAXES PAID	-99.59	
			<b>Amount Sub-total:</b> -99.59
			<b>2001-2002 Ending Balance:</b> 1,495.93
2002-2003			<b>Beginning Balance:</b> 1,590.32
	TAX ROLL DECREASES	0.09	
	TAXES PAID	-56.98	
			<b>Amount Sub-total:</b> -56.89
			<b>2002-2003 Ending Balance:</b> 1,533.43
2003-2004			<b>Beginning Balance:</b> 1,627.60
	TAX ROLL DECREASES	0.03	
	TAXES PAID	-144.69	
			<b>Amount Sub-total:</b> -144.66
			<b>2003-2004 Ending Balance:</b> 1,482.94
2004-2005			<b>Beginning Balance:</b> 1,754.72
	TAX ROLL DECREASES	4.51	
	TAXES PAID	-114.62	
			<b>Amount Sub-total:</b> -110.11
			<b>2004-2005 Ending Balance:</b> 1,644.61
2005-2006			<b>Beginning Balance:</b> 1,965.69
	TAX ROLL DECREASES	-131.46	



# Multnomah County

## Property Tax Receivable Summary

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

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-498.86	
		<b>Amount Sub-total:</b>	-630.32
		<b>2005-2006 Ending Balance:</b>	1,335.37
2006-2007		<b>Beginning Balance:</b>	4,341.61
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-150.40	
	TAXES PAID	-1,852.60	
		<b>Amount Sub-total:</b>	-2,002.94
		<b>2006-2007 Ending Balance:</b>	2,338.67
2007-2008		<b>Beginning Balance:</b>	24,414.13
	DISCOUNTS	15.05	
	TAX ROLL DECREASES	-785.19	
	TAXES PAID	-18,303.14	
		<b>Amount Sub-total:</b>	-19,073.28
		<b>2007-2008 Ending Balance:</b>	5,340.85
2008-2009		<b>Beginning Balance:</b>	63,050.26
	DISCOUNTS	14.18	
	TAX ROLL DECREASES	-756.99	
	TAXES PAID	-36,109.58	
		<b>Amount Sub-total:</b>	-36,852.39
		<b>2008-2009 Ending Balance:</b>	26,197.87
2009-2010		<b>Beginning Balance:</b>	121,549.41
	DISCOUNTS	1,144.09	
	TAX ROLL DECREASES	-39,931.82	
	TAX ROLL INCREASES	33,687.48	
	TAXES PAID	-15,287.48	
		<b>Amount Sub-total:</b>	-20,387.73
		<b>2009-2010 Ending Balance:</b>	101,161.68
2010-2011		<b>Beginning Balance:</b>	235,763.21



# Multnomah County

## Property Tax Receivable Summary

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

District: 8104 MULTNOMAH CTY - GEN. OB. BONDS

Tax Year	Type	Amount	Balance
	DISCOUNTS	1,367.52	
	TAX ROLL DECREASES	-60,641.68	
	TAX ROLL INCREASES	43,497.22	
	TAXES PAID	-82,309.00	
		<b>Amount Sub-total:</b>	-98,085.94
		<b>2010-2011 Ending Balance:</b>	137,677.27
2011-2012			<b>Beginning Balance:</b>
	DISCOUNTS	-226,705.03	
	IMPOSED TAX LEVY	9,061,455.73	
	TAX ROLL DECREASES	-54,839.01	
	TAX ROLL INCREASES	8,594.63	
	TAXES PAID	-8,507,114.94	
		<b>Amount Sub-total:</b>	281,391.38
		<b>2011-2012 Ending Balance:</b>	281,391.38
District:	8104	MULTNOMAH CTY - GEN. OB. BONDS	<b>Balance: 563,962.67</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 121.26
	TAXES PAID	-10.77	
		<b>Amount Sub-total:</b>	-10.77
		<b>2003-2004 Ending Balance:</b>	110.49
2004-2005			<b>Beginning Balance:</b> 111.44
	TAX ROLL DECREASES	0.28	
	TAXES PAID	-7.26	
		<b>Amount Sub-total:</b>	-6.98
		<b>2004-2005 Ending Balance:</b>	104.46
2005-2006			<b>Beginning Balance:</b> 142.02
	TAX ROLL DECREASES	-9.50	
	TAXES PAID	-36.05	
		<b>Amount Sub-total:</b>	-45.55
		<b>2005-2006 Ending Balance:</b>	96.47
2006-2007			<b>Beginning Balance:</b> 211.71
	TAX ROLL DECREASES	-7.33	
	TAXES PAID	-90.29	
		<b>Amount Sub-total:</b>	-97.62
		<b>2006-2007 Ending Balance:</b>	114.09
2007-2008			<b>Beginning Balance:</b> 1,981.16
	DISCOUNTS	1.21	
	TAX ROLL DECREASES	-63.72	
	TAXES PAID	-1,485.24	
		<b>Amount Sub-total:</b>	-1,547.75
		<b>2007-2008 Ending Balance:</b>	433.41
2008-2009			<b>Beginning Balance:</b> 3,063.51
	DISCOUNTS	0.68	
	TAX ROLL DECREASES	-36.78	
	TAXES PAID	-1,754.53	



# Multnomah County

## Property Tax Receivable Summary

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

District: 8105 MULTNOMAH CTY CANCEL/OMIT

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1,790.63
		<b>2008-2009 Ending Balance:</b>	1,272.88
2009-2010		<b>Beginning Balance:</b>	4,513.19
	DISCOUNTS	42.47	
	TAX ROLL DECREASES	-1,482.68	
	TAX ROLL INCREASES	1,250.84	
	TAXES PAID	-567.62	
		<b>Amount Sub-total:</b>	-756.99
		<b>2009-2010 Ending Balance:</b>	3,756.20
2010-2011		<b>Beginning Balance:</b>	10,245.37
	DISCOUNTS	59.43	
	TAX ROLL DECREASES	-2,635.27	
	TAX ROLL INCREASES	1,890.23	
	TAXES PAID	-3,576.84	
		<b>Amount Sub-total:</b>	-4,262.45
		<b>2010-2011 Ending Balance:</b>	5,982.92
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-30,975.14	
	IMPOSED TAX LEVY	1,238,084.14	
	TAX ROLL DECREASES	-7,492.80	
	TAX ROLL INCREASES	1,174.31	
	TAXES PAID	-1,162,343.49	
		<b>Amount Sub-total:</b>	38,447.02
		<b>2011-2012 Ending Balance:</b>	38,447.02
District:	8105 MULTNOMAH CTY CANCEL/OMIT	<b>Balance:</b>	<b>50,317.94</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 8150 DUNTHORPE RIVERDALE SERVICE DIST

Tax Year	Type	Amount	Balance
1984-1985			<b>Beginning Balance:</b> 0.53
	TAXES PAID	-0.15	
		<b>Amount Sub-total:</b>	-0.15
		<b>1984-1985 Ending Balance:</b>	0.38
1985-1986			<b>Beginning Balance:</b> 0.30
		<b>Amount Sub-total:</b>	
		<b>1985-1986 Ending Balance:</b>	0.30
1986-1987			<b>Beginning Balance:</b> 0.30
		<b>Amount Sub-total:</b>	
		<b>1986-1987 Ending Balance:</b>	0.30
1987-1988			<b>Beginning Balance:</b> 0.71
		<b>Amount Sub-total:</b>	
		<b>1987-1988 Ending Balance:</b>	0.71
1988-1989			<b>Beginning Balance:</b> 0.27
		<b>Amount Sub-total:</b>	
		<b>1988-1989 Ending Balance:</b>	0.27
District:	8150	DUNTHORPE RIVERDALE SERVICE DIST	<b>Balance:</b> 1.96



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.20	Beginning Balance: 0.47
		Amount Sub-total:	-0.20
		1983-1984 Ending Balance:	0.27
1984-1985	TAXES PAID	-0.34	Beginning Balance: 0.90
		Amount Sub-total:	-0.34
		1984-1985 Ending Balance:	0.56
1985-1986		Beginning Balance:	0.81
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.81
1986-1987	TAXES PAID	-0.01	Beginning Balance: 0.53
		Amount Sub-total:	-0.01
		1986-1987 Ending Balance:	0.52
1987-1988		Beginning Balance:	1.43
		Amount Sub-total:	
		1987-1988 Ending Balance:	1.43
1988-1989		Beginning Balance:	1.13
		Amount Sub-total:	
		1988-1989 Ending Balance:	1.13



# Multnomah County

## Property Tax Receivable Summary

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

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	1.06
		Amount Sub-total:	
		1989-1990 Ending Balance:	1.06
1990-1991		Beginning Balance:	0.96
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.96
1991-1992		Beginning Balance:	1.83
	TAXES PAID	-0.35	
		Amount Sub-total:	-0.35
		1991-1992 Ending Balance:	1.48
1992-1993		Beginning Balance:	1.65
	TAXES PAID	-0.36	
		Amount Sub-total:	-0.36
		1992-1993 Ending Balance:	1.29
1993-1994		Beginning Balance:	32.31
	TAXES PAID	-0.37	
		Amount Sub-total:	-0.37
		1993-1994 Ending Balance:	31.94
1994-1995		Beginning Balance:	3.26
	TAXES PAID	-0.39	
		Amount Sub-total:	-0.39
		1994-1995 Ending Balance:	2.87
1995-1996		Beginning Balance:	4.19
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.16
		1995-1996 Ending Balance:	4.03



# Multnomah County

## Property Tax Receivable Summary

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

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 7.31
	TAXES PAID	-0.14	
			<b>Amount Sub-total:</b> -0.14
			<b>1996-1997 Ending Balance:</b> 7.17
1997-1998			<b>Beginning Balance:</b> 35.07
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1997-1998 Ending Balance:</b> 35.02
1998-1999			<b>Beginning Balance:</b> 15.61
			<b>Amount Sub-total:</b>
			<b>1998-1999 Ending Balance:</b> 15.61
1999-2000			<b>Beginning Balance:</b> 20.46
	TAXES PAID	-1.76	
			<b>Amount Sub-total:</b> -1.76
			<b>1999-2000 Ending Balance:</b> 18.70
2000-2001			<b>Beginning Balance:</b> 27.16
	TAXES PAID	-1.62	
			<b>Amount Sub-total:</b> -1.62
			<b>2000-2001 Ending Balance:</b> 25.54
2001-2002			<b>Beginning Balance:</b> 34.64
	TAXES PAID	-2.15	
			<b>Amount Sub-total:</b> -2.15
			<b>2001-2002 Ending Balance:</b> 32.49
2002-2003			<b>Beginning Balance:</b> 39.34
	TAXES PAID	-1.40	
			<b>Amount Sub-total:</b> -1.40
			<b>2002-2003 Ending Balance:</b> 37.94



# Multnomah County

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

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 71.80
	TAXES PAID	-6.40	
		<b>Amount Sub-total:</b>	-6.40
		<b>2003-2004 Ending Balance:</b>	65.40
2004-2005			<b>Beginning Balance:</b> 89.65
	TAX ROLL DECREASES	0.22	
	TAXES PAID	-5.86	
		<b>Amount Sub-total:</b>	-5.64
		<b>2004-2005 Ending Balance:</b>	84.01
2005-2006			<b>Beginning Balance:</b> 92.13
	TAX ROLL DECREASES	-6.16	
	TAXES PAID	-23.36	
		<b>Amount Sub-total:</b>	-29.52
		<b>2005-2006 Ending Balance:</b>	62.61
2006-2007			<b>Beginning Balance:</b> 249.53
	TAX ROLL DECREASES	-8.64	
	TAXES PAID	-106.45	
		<b>Amount Sub-total:</b>	-115.09
		<b>2006-2007 Ending Balance:</b>	134.44
2007-2008			<b>Beginning Balance:</b> 1,604.17
	DISCOUNTS	0.98	
	TAX ROLL DECREASES	-51.59	
	TAXES PAID	-1,202.59	
		<b>Amount Sub-total:</b>	-1,253.20
		<b>2007-2008 Ending Balance:</b>	350.97
2008-2009			<b>Beginning Balance:</b> 5,244.21
	DISCOUNTS	1.17	
	TAX ROLL DECREASES	-62.96	
	TAXES PAID	-3,003.40	



# Multnomah County

## Property Tax Receivable Summary

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

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-3,065.19
		<b>2008-2009 Ending Balance:</b>	2,179.02
2009-2010		<b>Beginning Balance:</b>	10,129.46
	DISCOUNTS	95.33	
	TAX ROLL DECREASES	-3,327.73	
	TAX ROLL INCREASES	2,807.35	
	TAXES PAID	-1,273.97	
		<b>Amount Sub-total:</b>	-1,699.02
		<b>2009-2010 Ending Balance:</b>	8,430.44
2010-2011		<b>Beginning Balance:</b>	22,257.82
	DISCOUNTS	129.11	
	TAX ROLL DECREASES	-5,725.01	
	TAX ROLL INCREASES	4,106.46	
	TAXES PAID	-7,770.57	
		<b>Amount Sub-total:</b>	-9,260.01
		<b>2010-2011 Ending Balance:</b>	12,997.81
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-20,594.05	
	IMPOSED TAX LEVY	823,149.03	
	TAX ROLL DECREASES	-4,981.61	
	TAX ROLL INCREASES	780.75	
	TAXES PAID	-772,792.34	
		<b>Amount Sub-total:</b>	25,561.78
		<b>2011-2012 Ending Balance:</b>	25,561.78
District:	8160 DUNTHORPE RIVERDALE SEWER	<b>Balance:</b>	<b>50,087.74</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-4.15	Beginning Balance: 8.66
		Amount Sub-total:	-4.15
		1983-1984 Ending Balance:	4.51
1984-1985	TAXES PAID	-6.69	Beginning Balance: 19.57
		Amount Sub-total:	-6.69
		1984-1985 Ending Balance:	12.88
1985-1986		Beginning Balance:	12.62
		Amount Sub-total:	
		1985-1986 Ending Balance:	12.62
1986-1987	TAXES PAID	-0.11	Beginning Balance: 8.56
		Amount Sub-total:	-0.11
		1986-1987 Ending Balance:	8.45
1987-1988		Beginning Balance:	12.22
		Amount Sub-total:	
		1987-1988 Ending Balance:	12.22
1988-1989		Beginning Balance:	8.53
		Amount Sub-total:	
		1988-1989 Ending Balance:	8.53



# Multnomah County

## Property Tax Receivable Summary

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

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
1989-1990		Beginning Balance:	7.90
		Amount Sub-total:	
		1989-1990 Ending Balance:	7.90
1990-1991	TAXES PAID	-0.03	Beginning Balance: 7.08
		Amount Sub-total:	-0.03
		1990-1991 Ending Balance:	7.05
1991-1992	TAXES PAID	-1.59	Beginning Balance: 7.57
		Amount Sub-total:	-1.59
		1991-1992 Ending Balance:	5.98
1992-1993	TAXES PAID	-1.25	Beginning Balance: 5.53
		Amount Sub-total:	-1.25
		1992-1993 Ending Balance:	4.28
1993-1994	TAXES PAID	-1.00	Beginning Balance: 87.54
		Amount Sub-total:	-1.00
		1993-1994 Ending Balance:	86.54
1994-1995	TAXES PAID	-0.50	Beginning Balance: 4.11
		Amount Sub-total:	-0.50
		1994-1995 Ending Balance:	3.61
1995-1996	TAXES PAID	-0.16	Beginning Balance: 4.21
		Amount Sub-total:	-0.16
		1995-1996 Ending Balance:	4.05



# Multnomah County

## Property Tax Receivable Summary

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

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 6.12
	TAXES PAID	-0.13	
			<b>Amount Sub-total:</b> -0.13
			<b>1996-1997 Ending Balance:</b> 5.99
1997-1998			<b>Beginning Balance:</b> 27.31
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1997-1998 Ending Balance:</b> 27.26
1998-1999			<b>Beginning Balance:</b> 11.87
			<b>Amount Sub-total:</b>
			<b>1998-1999 Ending Balance:</b> 11.87
1999-2000			<b>Beginning Balance:</b> 15.66
	TAXES PAID	-1.32	
			<b>Amount Sub-total:</b> -1.32
			<b>1999-2000 Ending Balance:</b> 14.34
2000-2001			<b>Beginning Balance:</b> 20.99
	TAXES PAID	-1.25	
			<b>Amount Sub-total:</b> -1.25
			<b>2000-2001 Ending Balance:</b> 19.74
2001-2002			<b>Beginning Balance:</b> 33.69
	TAXES PAID	-2.10	
			<b>Amount Sub-total:</b> -2.10
			<b>2001-2002 Ending Balance:</b> 31.59
2002-2003			<b>Beginning Balance:</b> 38.12
	TAXES PAID	-1.36	
			<b>Amount Sub-total:</b> -1.36
			<b>2002-2003 Ending Balance:</b> 36.76



# Multnomah County

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

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
2003-2004			<b>Beginning Balance:</b> 52.21
	TAXES PAID	-4.64	
		<b>Amount Sub-total:</b>	-4.64
		<b>2003-2004 Ending Balance:</b>	47.57
2004-2005			<b>Beginning Balance:</b> 64.84
	TAX ROLL DECREASES	0.17	
	TAXES PAID	-4.25	
		<b>Amount Sub-total:</b>	-4.08
		<b>2004-2005 Ending Balance:</b>	60.76
2005-2006			<b>Beginning Balance:</b> 61.62
	TAX ROLL DECREASES	-4.12	
	TAXES PAID	-15.63	
		<b>Amount Sub-total:</b>	-19.75
		<b>2005-2006 Ending Balance:</b>	41.87
2006-2007			<b>Beginning Balance:</b> 143.77
	TAX ROLL DECREASES	-4.98	
	TAXES PAID	-61.34	
		<b>Amount Sub-total:</b>	-66.32
		<b>2006-2007 Ending Balance:</b>	77.45
2007-2008			<b>Beginning Balance:</b> 699.07
	DISCOUNTS	0.43	
	TAX ROLL DECREASES	-22.49	
	TAXES PAID	-524.05	
		<b>Amount Sub-total:</b>	-546.11
		<b>2007-2008 Ending Balance:</b>	152.96
2008-2009			<b>Beginning Balance:</b> 2,018.81
	DISCOUNTS	0.46	
	TAX ROLL DECREASES	-24.25	
	TAXES PAID	-1,156.17	



# Multnomah County

## Property Tax Receivable Summary

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

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-1,179.96
		<b>2008-2009 Ending Balance:</b>	838.85
2009-2010		<b>Beginning Balance:</b>	4,605.29
	DISCOUNTS	43.35	
	TAX ROLL DECREASES	-1,512.92	
	TAX ROLL INCREASES	1,276.34	
	TAXES PAID	-579.20	
		<b>Amount Sub-total:</b>	-772.43
		<b>2009-2010 Ending Balance:</b>	3,832.86
2010-2011		<b>Beginning Balance:</b>	10,371.61
	DISCOUNTS	60.16	
	TAX ROLL DECREASES	-2,667.72	
	TAX ROLL INCREASES	1,913.49	
	TAXES PAID	-3,620.89	
		<b>Amount Sub-total:</b>	-4,314.96
		<b>2010-2011 Ending Balance:</b>	6,056.65
2011-2012		<b>Beginning Balance:</b>	
	DISCOUNTS	-9,752.44	
	IMPOSED TAX LEVY	389,807.82	
	TAX ROLL DECREASES	-2,359.09	
	TAX ROLL INCREASES	369.72	
	TAXES PAID	-365,961.03	
		<b>Amount Sub-total:</b>	12,104.98
		<b>2011-2012 Ending Balance:</b>	12,104.98
District:	8200 MID COUNTY LIGHTING SERVICE DIST	<b>Balance:</b>	<b>23,546.20</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-1.29	Beginning Balance: 2.61
		Amount Sub-total:	-1.29
		1983-1984 Ending Balance:	1.32
1984-1985	TAXES PAID	-1.02	Beginning Balance: 2.92
		Amount Sub-total:	-1.02
		1984-1985 Ending Balance:	1.90
1985-1986		Beginning Balance:	1.75
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.75
District: 8300	CITY OF PTLD-CENTRAL CTY SEWER CHG		Balance: 7.12



# Multnomah County

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

District: 8310 CITY OF PTLD-CENTRAL CTY SEWER USE

Tax Year	Type	Amount	Balance
1983-1984			<b>Beginning Balance:</b> 0.20
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1983-1984 Ending Balance:</b> 0.17
1984-1985			<b>Beginning Balance:</b> 0.31
	TAXES PAID	-0.11	
			<b>Amount Sub-total:</b> -0.11
			<b>1984-1985 Ending Balance:</b> 0.20
<b>District:</b>	<b>8310</b>	<b>CITY OF PTLD-CENTRAL CTY SEWER USE</b>	<b>Balance:</b> <b>0.37</b>



# Multnomah County

## Property Tax Receivable Summary

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

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	TAXES PAID	-0.14	Beginning Balance: 0.33
		Amount Sub-total:	-0.14
		1983-1984 Ending Balance:	0.19
1984-1985	TAXES PAID	-0.46	Beginning Balance: 1.36
		Amount Sub-total:	-0.46
		1984-1985 Ending Balance:	0.90
1985-1986		Beginning Balance:	0.81
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.81
1986-1987		Beginning Balance:	0.12
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.12
1987-1988		Beginning Balance:	0.18
		Amount Sub-total:	
		1987-1988 Ending Balance:	0.18
District: 8350	CITY OF PTLD - WESTHILL SERV DIST 2	Balance:	2.36



# Multnomah County

## Property Tax Receivable Summary

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

**District: 8400 CLEAN WATER SERVICES**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1986-1987		<b>Beginning Balance:</b>	0.16
		<b>Amount Sub-total:</b>	
		<b>1986-1987 Ending Balance:</b>	0.16
1987-1988		<b>Beginning Balance:</b>	0.52
		<b>Amount Sub-total:</b>	
		<b>1987-1988 Ending Balance:</b>	0.52
1988-1989		<b>Beginning Balance:</b>	0.23
		<b>Amount Sub-total:</b>	
		<b>1988-1989 Ending Balance:</b>	0.23
<b>District: 8400 CLEAN WATER SERVICES</b>		<b>Balance:</b>	<b>0.91</b>



# Multnomah County

## Property Tax Receivable Summary

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

District: 8402 CLEAN WATER SERVICES

Tax Year	Type	Amount	Balance
1986-1987		Beginning Balance:	0.33
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.33
1987-1988		Beginning Balance:	1.08
		Amount Sub-total:	
		1987-1988 Ending Balance:	1.08
1988-1989		Beginning Balance:	0.65
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.65
1989-1990		Beginning Balance:	0.83
		Amount Sub-total:	
		1989-1990 Ending Balance:	0.83
1990-1991		Beginning Balance:	0.97
		Amount Sub-total:	
		1990-1991 Ending Balance:	0.97
District:	8402 CLEAN WATER SERVICES	Balance:	3.86