



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 1001 PORT OF PORTLAND

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	14.25
		Amount Sub-total:	
		1982-1983 Ending Balance:	14.25
1983-1984		Beginning Balance:	28.85
		Amount Sub-total:	
		1983-1984 Ending Balance:	28.85
1984-1985		Beginning Balance:	125.79
		Amount Sub-total:	
		1984-1985 Ending Balance:	125.79
1985-1986		Beginning Balance:	94.31
		Amount Sub-total:	
		1985-1986 Ending Balance:	94.31
1986-1987		Beginning Balance:	65.72
		Amount Sub-total:	
		1986-1987 Ending Balance:	65.72
1987-1988		Beginning Balance:	131.63
	TAXES PAID	-6.46	
		Amount Sub-total:	-6.46
		1987-1988 Ending Balance:	125.17
1988-1989		Beginning Balance:	113.71
	TAXES PAID	-2.56	
		Amount Sub-total:	-2.56
		1988-1989 Ending Balance:	111.15



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 1001 PORT OF PORTLAND**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 78.41
	TAXES PAID	-6.16	
		<b>Amount Sub-total:</b>	-6.16
		<b>1989-1990 Ending Balance:</b>	72.25
1990-1991			<b>Beginning Balance:</b> 94.01
	TAXES PAID	-16.53	
		<b>Amount Sub-total:</b>	-16.53
		<b>1990-1991 Ending Balance:</b>	77.48
1991-1992			<b>Beginning Balance:</b> 33.15
	TAXES PAID	-4.76	
		<b>Amount Sub-total:</b>	-4.76
		<b>1991-1992 Ending Balance:</b>	28.39
1992-1993			<b>Beginning Balance:</b> 34.59
	TAXES PAID	-3.21	
		<b>Amount Sub-total:</b>	-3.21
		<b>1992-1993 Ending Balance:</b>	31.38
1993-1994			<b>Beginning Balance:</b> 598.91
	TAXES PAID	-4.79	
		<b>Amount Sub-total:</b>	-4.79
		<b>1993-1994 Ending Balance:</b>	594.12
1994-1995			<b>Beginning Balance:</b> 72.28
	TAXES PAID	-0.94	
		<b>Amount Sub-total:</b>	-0.94
		<b>1994-1995 Ending Balance:</b>	71.34
1995-1996			<b>Beginning Balance:</b> 69.80
	TAXES PAID	-0.11	
		<b>Amount Sub-total:</b>	-0.11
		<b>1995-1996 Ending Balance:</b>	69.69



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## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 1001 PORT OF PORTLAND**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 109.61
	TAXES PAID	-9.77	
		<b>Amount Sub-total:</b>	-9.77
		<b>1996-1997 Ending Balance:</b>	99.84
1997-1998			<b>Beginning Balance:</b> 352.46
	TAXES PAID	-4.48	
		<b>Amount Sub-total:</b>	-4.48
		<b>1997-1998 Ending Balance:</b>	347.98
1998-1999			<b>Beginning Balance:</b> 181.67
	TAXES PAID	-6.56	
		<b>Amount Sub-total:</b>	-6.56
		<b>1998-1999 Ending Balance:</b>	175.11
1999-2000			<b>Beginning Balance:</b> 253.67
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-18.77	
		<b>Amount Sub-total:</b>	-18.82
		<b>1999-2000 Ending Balance:</b>	234.85
2000-2001			<b>Beginning Balance:</b> 358.93
	TAX ROLL DECREASES	-2.76	
	TAXES PAID	-27.11	
		<b>Amount Sub-total:</b>	-29.87
		<b>2000-2001 Ending Balance:</b>	329.06
2001-2002			<b>Beginning Balance:</b> 581.52
	TAX ROLL DECREASES	-2.55	
	TAXES PAID	-38.38	
		<b>Amount Sub-total:</b>	-40.93
		<b>2001-2002 Ending Balance:</b>	540.59
2002-2003			<b>Beginning Balance:</b> 881.02
	TAX ROLL DECREASES	-29.71	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 1001 PORT OF PORTLAND**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-165.07	
		<b>Amount Sub-total:</b>	-194.78
		<b>2002-2003 Ending Balance:</b>	686.24
2003-2004		<b>Beginning Balance:</b>	1,376.76
	DISCOUNTS	0.37	
	TAX ROLL DECREASES	-11.22	
	TAXES PAID	-294.11	
		<b>Amount Sub-total:</b>	-304.96
		<b>2003-2004 Ending Balance:</b>	1,071.80
2004-2005		<b>Beginning Balance:</b>	5,917.12
	DISCOUNTS	9.82	
	TAX ROLL DECREASES	-3,169.47	
	TAXES PAID	-1,235.75	
		<b>Amount Sub-total:</b>	-4,395.40
		<b>2004-2005 Ending Balance:</b>	1,521.72
2005-2006		<b>Beginning Balance:</b>	14,494.02
	DISCOUNTS	18.49	
	TAX ROLL DECREASES	-3,884.24	
	TAXES PAID	-3,603.93	
		<b>Amount Sub-total:</b>	-7,469.68
		<b>2005-2006 Ending Balance:</b>	7,024.34
2006-2007		<b>Beginning Balance:</b>	32,339.29
	DISCOUNTS	26.43	
	TAX ROLL DECREASES	-5,628.61	
	TAX ROLL INCREASES	49.47	
	TAXES PAID	-8,239.63	
		<b>Amount Sub-total:</b>	-13,792.34
		<b>2006-2007 Ending Balance:</b>	18,546.95
2007-2008		<b>Beginning Balance:</b>	102,584.42



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 1001 PORT OF PORTLAND**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	233.20	
	TAX ROLL DECREASES	-8,126.28	
	TAX ROLL INCREASES	54.82	
	TAXES PAID	-50,344.33	
		<b>Amount Sub-total:</b>	-58,182.59
		<b>2007-2008 Ending Balance:</b>	44,401.83
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-88,871.33	
	IMPOSED TAX LEVY	3,640,073.36	
	TAX ROLL DECREASES	-15,234.76	
	TAX ROLL INCREASES	800.97	
	TAXES PAID	-3,406,738.15	
		<b>Amount Sub-total:</b>	130,030.09
		<b>2008-2009 Ending Balance:</b>	130,030.09
<b>District: 1001 PORT OF PORTLAND</b>			<b>Balance: 206,520.29</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 1003 PORT OF PORTLAND BONDS 1963-73

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	12.42
		Amount Sub-total:	
		1982-1983 Ending Balance:	12.42
1983-1984		Beginning Balance:	7.82
		Amount Sub-total:	
		1983-1984 Ending Balance:	7.82
1985-1986		Beginning Balance:	12.76
		Amount Sub-total:	
		1985-1986 Ending Balance:	12.76
1987-1988		Beginning Balance:	13.84
	TAXES PAID	-0.68	
		Amount Sub-total:	-0.68
		1987-1988 Ending Balance:	13.16
1988-1989		Beginning Balance:	8.82
	TAXES PAID	-0.20	
		Amount Sub-total:	-0.20
		1988-1989 Ending Balance:	8.62
1989-1990		Beginning Balance:	4.20
	TAXES PAID	-0.32	
		Amount Sub-total:	-0.32
		1989-1990 Ending Balance:	3.88
1990-1991		Beginning Balance:	4.29
	TAXES PAID	-0.76	
		Amount Sub-total:	-0.76
		1990-1991 Ending Balance:	3.53



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 1003 PORT OF PORTLAND BONDS 1963-73**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1991-1992			<b>Beginning Balance:</b> 5.49
	TAXES PAID	-0.80	
			<b>Amount Sub-total:</b> -0.80
			<b>1991-1992 Ending Balance:</b> 4.69
1992-1993			<b>Beginning Balance:</b> 1.48
	TAXES PAID	-0.12	
			<b>Amount Sub-total:</b> -0.12
			<b>1992-1993 Ending Balance:</b> 1.36
<b>District: 1003 PORT OF PORTLAND BONDS 1963-73</b>			<b>Balance:</b> 68.24



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 1004 PORT OF PORTLAND BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1991-1992			<b>Beginning Balance:</b> 72.58
	TAXES PAID	-10.41	
		<b>Amount Sub-total:</b>	-10.41
		<b>1991-1992 Ending Balance:</b>	62.17
1992-1993			<b>Beginning Balance:</b> 52.59
	TAXES PAID	-4.87	
		<b>Amount Sub-total:</b>	-4.87
		<b>1992-1993 Ending Balance:</b>	47.72
1993-1994			<b>Beginning Balance:</b> 731.14
	TAXES PAID	-5.85	
		<b>Amount Sub-total:</b>	-5.85
		<b>1993-1994 Ending Balance:</b>	725.29
1995-1996			<b>Beginning Balance:</b> 56.21
	TAXES PAID	-0.09	
		<b>Amount Sub-total:</b>	-0.09
		<b>1995-1996 Ending Balance:</b>	56.12
1996-1997			<b>Beginning Balance:</b> 30.11
	TAXES PAID	-2.70	
		<b>Amount Sub-total:</b>	-2.70
		<b>1996-1997 Ending Balance:</b>	27.41
1998-1999			<b>Beginning Balance:</b> 21.17
	TAXES PAID	-0.75	
		<b>Amount Sub-total:</b>	-0.75
		<b>1998-1999 Ending Balance:</b>	20.42
1999-2000			<b>Beginning Balance:</b> 19.50
	TAXES PAID	-1.48	
		<b>Amount Sub-total:</b>	-1.48
		<b>1999-2000 Ending Balance:</b>	18.02



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 1004 PORT OF PORTLAND BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2000-2001			<b>Beginning Balance:</b> 18.75
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-1.42	
		<b>Amount Sub-total:</b>	-1.56
		<b>2000-2001 Ending Balance:</b>	17.19
2001-2002			<b>Beginning Balance:</b> 5.09
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.33	
		<b>Amount Sub-total:</b>	-0.35
		<b>2001-2002 Ending Balance:</b>	4.74
<b>District: 1004 PORT OF PORTLAND BONDS</b>			<b>Balance: 979.08</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004		<b>Beginning Balance:</b>	3.51
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.75	
		<b>Amount Sub-total:</b>	-0.77
		<b>2003-2004 Ending Balance:</b>	2.74
2004-2005		<b>Beginning Balance:</b>	13.16
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-7.09	
	TAXES PAID	-2.75	
		<b>Amount Sub-total:</b>	-9.82
		<b>2004-2005 Ending Balance:</b>	3.34
2005-2006		<b>Beginning Balance:</b>	42.13
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-11.30	
	TAXES PAID	-10.47	
		<b>Amount Sub-total:</b>	-21.72
		<b>2005-2006 Ending Balance:</b>	20.41
2006-2007		<b>Beginning Balance:</b>	59.70
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-10.40	
	TAX ROLL INCREASES	0.09	
	TAXES PAID	-15.21	
		<b>Amount Sub-total:</b>	-25.47
		<b>2006-2007 Ending Balance:</b>	34.23
2007-2008		<b>Beginning Balance:</b>	288.30
	DISCOUNTS	0.64	
	TAX ROLL DECREASES	-22.82	
	TAX ROLL INCREASES	0.15	
	TAXES PAID	-141.51	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-163.54
		<b>2007-2008 Ending Balance:</b>	124.76
		<b>Beginning Balance:</b>	
2008-2009	DISCOUNTS	-131.61	
	IMPOSED TAX LEVY	5,390.85	
	TAX ROLL DECREASES	-22.56	
	TAX ROLL INCREASES	1.18	
	TAXES PAID	-5,045.30	
		<b>Amount Sub-total:</b>	192.56
		<b>2008-2009 Ending Balance:</b>	192.56
<b>District:</b>	<b>1005</b>	<b>PORT OF PORTLAND CANCEL &amp; OMIT</b>	<b>Balance: 378.04</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 1100 METRO

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	19.24
		Amount Sub-total:	
		1982-1983 Ending Balance:	19.24
1983-1984		Beginning Balance:	25.59
		Amount Sub-total:	
		1983-1984 Ending Balance:	25.59
1984-1985		Beginning Balance:	48.56
		Amount Sub-total:	
		1984-1985 Ending Balance:	48.56
1985-1986		Beginning Balance:	40.40
		Amount Sub-total:	
		1985-1986 Ending Balance:	40.40
1986-1987		Beginning Balance:	24.21
		Amount Sub-total:	
		1986-1987 Ending Balance:	24.21
1987-1988		Beginning Balance:	85.54
	TAXES PAID	-4.20	
		Amount Sub-total:	-4.20
		1987-1988 Ending Balance:	81.34
1988-1989		Beginning Balance:	98.71
	TAXES PAID	-2.22	
		Amount Sub-total:	-2.22
		1988-1989 Ending Balance:	96.49



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 1100 METRO

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 85.26
	TAXES PAID	-6.69	
			<b>Amount Sub-total:</b> -6.69
			<b>1989-1990 Ending Balance:</b> 78.57
1990-1991			<b>Beginning Balance:</b> 82.53
	TAXES PAID	-14.51	
			<b>Amount Sub-total:</b> -14.51
			<b>1990-1991 Ending Balance:</b> 68.02
1991-1992			<b>Beginning Balance:</b> 44.61
	TAXES PAID	-6.40	
			<b>Amount Sub-total:</b> -6.40
			<b>1991-1992 Ending Balance:</b> 38.21
1992-1993			<b>Beginning Balance:</b> 46.84
	TAXES PAID	-4.34	
			<b>Amount Sub-total:</b> -4.34
			<b>1992-1993 Ending Balance:</b> 42.50
1993-1994			<b>Beginning Balance:</b> 810.02
	TAXES PAID	-6.48	
			<b>Amount Sub-total:</b> -6.48
			<b>1993-1994 Ending Balance:</b> 803.54
1994-1995			<b>Beginning Balance:</b> 98.45
	TAXES PAID	-1.29	
			<b>Amount Sub-total:</b> -1.29
			<b>1994-1995 Ending Balance:</b> 97.16
1995-1996			<b>Beginning Balance:</b> 94.85
	TAXES PAID	-0.15	
			<b>Amount Sub-total:</b> -0.15
			<b>1995-1996 Ending Balance:</b> 94.70



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 1100 METRO**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 148.83
	TAXES PAID	-13.26	
			<b>Amount Sub-total:</b> -13.26
			<b>1996-1997 Ending Balance:</b> 135.57
1997-1998			<b>Beginning Balance:</b> 480.73
	TAXES PAID	-6.11	
			<b>Amount Sub-total:</b> -6.11
			<b>1997-1998 Ending Balance:</b> 474.62
1998-1999			<b>Beginning Balance:</b> 247.63
	TAXES PAID	-8.93	
			<b>Amount Sub-total:</b> -8.93
			<b>1998-1999 Ending Balance:</b> 238.70
1999-2000			<b>Beginning Balance:</b> 344.64
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-25.51	
			<b>Amount Sub-total:</b> -25.58
			<b>1999-2000 Ending Balance:</b> 319.06
2000-2001			<b>Beginning Balance:</b> 488.19
	TAX ROLL DECREASES	-3.75	
	TAXES PAID	-36.88	
			<b>Amount Sub-total:</b> -40.63
			<b>2000-2001 Ending Balance:</b> 447.56
2001-2002			<b>Beginning Balance:</b> 790.74
	TAX ROLL DECREASES	-3.47	
	TAXES PAID	-52.20	
			<b>Amount Sub-total:</b> -55.67
			<b>2001-2002 Ending Balance:</b> 735.07
2002-2003			<b>Beginning Balance:</b> 1,199.11
	TAX ROLL DECREASES	-40.44	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 1100 METRO

Tax Year	Type	Amount	Balance
	TAXES PAID	-224.67	
		<b>Amount Sub-total:</b>	-265.11
		<b>2002-2003 Ending Balance:</b>	934.00
2003-2004		<b>Beginning Balance:</b>	1,866.54
	DISCOUNTS	0.50	
	TAX ROLL DECREASES	-15.23	
	TAXES PAID	-398.73	
		<b>Amount Sub-total:</b>	-413.46
		<b>2003-2004 Ending Balance:</b>	1,453.08
2004-2005		<b>Beginning Balance:</b>	8,023.18
	DISCOUNTS	13.33	
	TAX ROLL DECREASES	-4,297.61	
	TAXES PAID	-1,675.59	
		<b>Amount Sub-total:</b>	-5,959.87
		<b>2004-2005 Ending Balance:</b>	2,063.31
2005-2006		<b>Beginning Balance:</b>	19,708.70
	DISCOUNTS	25.15	
	TAX ROLL DECREASES	-5,281.71	
	TAXES PAID	-4,900.52	
		<b>Amount Sub-total:</b>	-10,157.08
		<b>2005-2006 Ending Balance:</b>	9,551.62
2006-2007		<b>Beginning Balance:</b>	43,944.22
	DISCOUNTS	35.93	
	TAX ROLL DECREASES	-7,648.46	
	TAX ROLL INCREASES	67.22	
	TAXES PAID	-11,196.36	
		<b>Amount Sub-total:</b>	-18,741.67
		<b>2006-2007 Ending Balance:</b>	25,202.55
2007-2008		<b>Beginning Balance:</b>	139,549.90



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 1100 METRO**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	317.23	
	TAX ROLL DECREASES	-11,054.49	
	TAX ROLL INCREASES	74.57	
	TAXES PAID	-68,485.52	
		<b>Amount Sub-total:</b>	-79,148.21
		<b>2007-2008 Ending Balance:</b>	60,401.69
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-120,762.29	
	IMPOSED TAX LEVY	4,946,292.19	
	TAX ROLL DECREASES	-20,701.68	
	TAX ROLL INCREASES	1,088.40	
	TAXES PAID	-4,629,226.00	
		<b>Amount Sub-total:</b>	176,690.62
		<b>2008-2009 Ending Balance:</b>	176,690.62
<b>District:</b>	<b>1100 METRO</b>		<b>Balance: 280,205.98</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 53.24
	TAXES PAID	-7.64	
			<b>Amount Sub-total:</b> -7.64
			<b>1991-1992 Ending Balance:</b> 45.60
1992-1993			<b>Beginning Balance:</b> 49.93
	TAXES PAID	-4.64	
			<b>Amount Sub-total:</b> -4.64
			<b>1992-1993 Ending Balance:</b> 45.29
1993-1994			<b>Beginning Balance:</b> 723.22
	TAXES PAID	-5.79	
			<b>Amount Sub-total:</b> -5.79
			<b>1993-1994 Ending Balance:</b> 717.43
1994-1995			<b>Beginning Balance:</b> 85.52
	TAXES PAID	-1.13	
			<b>Amount Sub-total:</b> -1.13
			<b>1994-1995 Ending Balance:</b> 84.39
1995-1996			<b>Beginning Balance:</b> 257.96
	TAXES PAID	-0.40	
			<b>Amount Sub-total:</b> -0.40
			<b>1995-1996 Ending Balance:</b> 257.56
1996-1997			<b>Beginning Balance:</b> 318.59
	TAXES PAID	-28.39	
			<b>Amount Sub-total:</b> -28.39
			<b>1996-1997 Ending Balance:</b> 290.20
1997-1998			<b>Beginning Balance:</b> 1,472.66
	TAXES PAID	-18.71	
			<b>Amount Sub-total:</b> -18.71
			<b>1997-1998 Ending Balance:</b> 1,453.95



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 1102 METRO BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1998-1999			<b>Beginning Balance:</b> 697.43
	TAXES PAID	-25.17	
			<b>Amount Sub-total:</b> -25.17
			<b>1998-1999 Ending Balance:</b> 672.26
1999-2000			<b>Beginning Balance:</b> 842.03
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-62.35	
			<b>Amount Sub-total:</b> -62.52
			<b>1999-2000 Ending Balance:</b> 779.51
2000-2001			<b>Beginning Balance:</b> 1,253.28
	TAX ROLL DECREASES	-9.62	
	TAXES PAID	-94.67	
			<b>Amount Sub-total:</b> -104.29
			<b>2000-2001 Ending Balance:</b> 1,148.99
2001-2002			<b>Beginning Balance:</b> 1,894.61
	TAX ROLL DECREASES	-8.32	
	TAXES PAID	-125.06	
			<b>Amount Sub-total:</b> -133.38
			<b>2001-2002 Ending Balance:</b> 1,761.23
2002-2003			<b>Beginning Balance:</b> 2,379.10
	TAX ROLL DECREASES	-80.24	
	TAXES PAID	-445.76	
			<b>Amount Sub-total:</b> -526.00
			<b>2002-2003 Ending Balance:</b> 1,853.10
2003-2004			<b>Beginning Balance:</b> 3,857.60
	DISCOUNTS	1.04	
	TAX ROLL DECREASES	-31.46	
	TAXES PAID	-824.03	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 1102 METRO BONDS

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-854.45
		<b>2003-2004 Ending Balance:</b>	3,003.15
2004-2005		<b>Beginning Balance:</b>	15,993.08
	DISCOUNTS	26.55	
	TAX ROLL DECREASES	-8,566.58	
	TAXES PAID	-3,340.01	
		<b>Amount Sub-total:</b>	-11,880.04
		<b>2004-2005 Ending Balance:</b>	4,113.04
2005-2006		<b>Beginning Balance:</b>	39,182.40
	DISCOUNTS	50.02	
	TAX ROLL DECREASES	-10,500.44	
	TAXES PAID	-9,742.60	
		<b>Amount Sub-total:</b>	-20,193.02
		<b>2005-2006 Ending Balance:</b>	18,989.38
2006-2007		<b>Beginning Balance:</b>	84,373.69
	DISCOUNTS	68.96	
	TAX ROLL DECREASES	-14,685.16	
	TAX ROLL INCREASES	129.07	
	TAXES PAID	-21,497.21	
		<b>Amount Sub-total:</b>	-35,984.34
		<b>2006-2007 Ending Balance:</b>	48,389.35
2007-2008		<b>Beginning Balance:</b>	490,942.64
	DISCOUNTS	1,116.01	
	TAX ROLL DECREASES	-38,890.22	
	TAX ROLL INCREASES	262.36	
	TAXES PAID	-240,935.02	
		<b>Amount Sub-total:</b>	-278,446.87
		<b>2007-2008 Ending Balance:</b>	212,495.77
2008-2009		<b>Beginning Balance:</b>	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 1102 METRO BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	-386,606.31	
	IMPOSED TAX LEVY	15,834,975.07	
	TAX ROLL DECREASES	-66,274.02	
	TAX ROLL INCREASES	3,484.37	
	TAXES PAID	-14,819,924.82	
		<b>Amount Sub-total:</b>	565,654.29
		<b>2008-2009 Ending Balance:</b>	565,654.29
<b>District:</b>	<b>1102 METRO BONDS</b>		<b>Balance: 861,754.49</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 1105 METRO CANCEL & OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 14.12
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-3.04	
		<b>Amount Sub-total:</b>	-3.16
		<b>2003-2004 Ending Balance:</b>	10.96
2004-2005			<b>Beginning Balance:</b> 52.50
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-28.16	
	TAXES PAID	-11.00	
		<b>Amount Sub-total:</b>	-39.08
		<b>2004-2005 Ending Balance:</b>	13.42
2005-2006			<b>Beginning Balance:</b> 169.46
	DISCOUNTS	0.21	
	TAX ROLL DECREASES	-45.39	
	TAXES PAID	-42.14	
		<b>Amount Sub-total:</b>	-87.32
		<b>2005-2006 Ending Balance:</b>	82.14
2006-2007			<b>Beginning Balance:</b> 236.05
	DISCOUNTS	0.19	
	TAX ROLL DECREASES	-41.07	
	TAX ROLL INCREASES	0.37	
	TAXES PAID	-60.16	
		<b>Amount Sub-total:</b>	-100.67
		<b>2006-2007 Ending Balance:</b>	135.38
2007-2008			<b>Beginning Balance:</b> 1,730.04
	DISCOUNTS	3.94	
	TAX ROLL DECREASES	-137.05	
	TAX ROLL INCREASES	0.92	
	TAXES PAID	-849.07	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 1105 METRO CANCEL & OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-981.26
		<b>2007-2008 Ending Balance:</b>	748.78
		<b>Beginning Balance:</b>	
2008-2009			
	DISCOUNTS	-741.42	
	IMPOSED TAX LEVY	30,367.10	
	TAX ROLL DECREASES	-127.07	
	TAX ROLL INCREASES	6.68	
	TAXES PAID	-28,420.52	
		<b>Amount Sub-total:</b>	1,084.77
		<b>2008-2009 Ending Balance:</b>	1,084.77
<b>District:</b>	<b>1105 METRO CANCEL &amp; OMIT</b>	<b>Balance:</b>	<b>2,075.45</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 1152 TRI MET TRANSPORTATION BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1992-1993			<b>Beginning Balance:</b> 103.24
	TAXES PAID	-9.57	
			<b>Amount Sub-total:</b> -9.57
			<b>1992-1993 Ending Balance:</b> 93.67
1993-1994			<b>Beginning Balance:</b> 1,644.77
	TAXES PAID	-13.14	
			<b>Amount Sub-total:</b> -13.14
			<b>1993-1994 Ending Balance:</b> 1,631.63
1994-1995			<b>Beginning Balance:</b> 172.28
	TAXES PAID	-2.25	
			<b>Amount Sub-total:</b> -2.25
			<b>1994-1995 Ending Balance:</b> 170.03
1995-1996			<b>Beginning Balance:</b> 137.30
	TAXES PAID	-0.21	
			<b>Amount Sub-total:</b> -0.21
			<b>1995-1996 Ending Balance:</b> 137.09
1996-1997			<b>Beginning Balance:</b> 201.10
	TAXES PAID	-17.93	
			<b>Amount Sub-total:</b> -17.93
			<b>1996-1997 Ending Balance:</b> 183.17
1997-1998			<b>Beginning Balance:</b> 815.48
	TAXES PAID	-10.37	
			<b>Amount Sub-total:</b> -10.37
			<b>1997-1998 Ending Balance:</b> 805.11
1998-1999			<b>Beginning Balance:</b> 397.65
	TAXES PAID	-14.34	
			<b>Amount Sub-total:</b> -14.34
			<b>1998-1999 Ending Balance:</b> 383.31



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 1152 TRI MET TRANSPORTATION BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1999-2000			<b>Beginning Balance:</b> 519.29
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-38.45	
		<b>Amount Sub-total:</b>	-38.55
		<b>1999-2000 Ending Balance:</b>	480.74
2000-2001			<b>Beginning Balance:</b> 692.31
	TAX ROLL DECREASES	-5.31	
	TAXES PAID	-52.31	
		<b>Amount Sub-total:</b>	-57.62
		<b>2000-2001 Ending Balance:</b>	634.69
2001-2002			<b>Beginning Balance:</b> 1,143.77
	TAX ROLL DECREASES	-5.02	
	TAXES PAID	-75.49	
		<b>Amount Sub-total:</b>	-80.51
		<b>2001-2002 Ending Balance:</b>	1,063.26
2002-2003			<b>Beginning Balance:</b> 1,578.06
	TAX ROLL DECREASES	-53.22	
	TAXES PAID	-295.67	
		<b>Amount Sub-total:</b>	-348.89
		<b>2002-2003 Ending Balance:</b>	1,229.17
2003-2004			<b>Beginning Balance:</b> 2,153.97
	DISCOUNTS	0.58	
	TAX ROLL DECREASES	-17.57	
	TAXES PAID	-460.10	
		<b>Amount Sub-total:</b>	-477.09
		<b>2003-2004 Ending Balance:</b>	1,676.88
2004-2005			<b>Beginning Balance:</b> 9,450.38
	DISCOUNTS	15.69	
	TAX ROLL DECREASES	-5,062.02	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 1152 TRI MET TRANSPORTATION BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-1,973.63	
		<b>Amount Sub-total:</b>	-7,019.96
		<b>2004-2005 Ending Balance:</b>	2,430.42
2005-2006		<b>Beginning Balance:</b>	24,893.76
	DISCOUNTS	31.77	
	TAX ROLL DECREASES	-6,671.23	
	TAXES PAID	-6,189.79	
		<b>Amount Sub-total:</b>	-12,829.25
		<b>2005-2006 Ending Balance:</b>	12,064.51
2006-2007		<b>Beginning Balance:</b>	45,258.99
	DISCOUNTS	36.99	
	TAX ROLL DECREASES	-7,877.28	
	TAX ROLL INCREASES	69.23	
	TAXES PAID	-11,531.33	
		<b>Amount Sub-total:</b>	-19,302.39
		<b>2006-2007 Ending Balance:</b>	25,956.60
2007-2008		<b>Beginning Balance:</b>	126,334.93
	DISCOUNTS	287.21	
	TAX ROLL DECREASES	-10,007.66	
	TAX ROLL INCREASES	67.51	
	TAXES PAID	-62,000.14	
		<b>Amount Sub-total:</b>	-71,653.08
		<b>2007-2008 Ending Balance:</b>	54,681.85
2008-2009		<b>Beginning Balance:</b>	
	DISCOUNTS	-102,796.20	
	IMPOSED TAX LEVY	4,210,421.22	
	TAX ROLL DECREASES	-17,621.86	
	TAX ROLL INCREASES	926.47	
	TAXES PAID	-3,940,525.70	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 1152 TRI MET TRANSPORTATION BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	150,403.93
		<b>2008-2009 Ending Balance:</b>	150,403.93
<b>District:</b>	<b>1152 TRI MET TRANSPORTATION BONDS</b>	<b>Balance:</b>	<b>254,026.06</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 1155 TRI MET CANCEL & OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 5.31
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-1.12	
		<b>Amount Sub-total:</b>	-1.16
		<b>2003-2004 Ending Balance:</b>	4.15
2004-2005			<b>Beginning Balance:</b> 20.48
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-10.96	
	TAXES PAID	-4.27	
		<b>Amount Sub-total:</b>	-15.20
		<b>2004-2005 Ending Balance:</b>	5.28
2005-2006			<b>Beginning Balance:</b> 70.72
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-18.97	
	TAXES PAID	-17.60	
		<b>Amount Sub-total:</b>	-36.49
		<b>2005-2006 Ending Balance:</b>	34.23
2006-2007			<b>Beginning Balance:</b> 82.24
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-14.33	
	TAX ROLL INCREASES	0.13	
	TAXES PAID	-20.99	
		<b>Amount Sub-total:</b>	-35.12
		<b>2006-2007 Ending Balance:</b>	47.12
2007-2008			<b>Beginning Balance:</b> 344.88
	DISCOUNTS	0.78	
	TAX ROLL DECREASES	-27.31	
	TAX ROLL INCREASES	0.18	
	TAXES PAID	-169.23	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 1155 TRI MET CANCEL & OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-195.58
		<b>2007-2008 Ending Balance:</b>	149.30
2008-2009		<b>Beginning Balance:</b>	
	DISCOUNTS	-149.38	
	IMPOSED TAX LEVY	6,118.08	
	TAX ROLL DECREASES	-25.61	
	TAX ROLL INCREASES	1.35	
	TAXES PAID	-5,725.92	
		<b>Amount Sub-total:</b>	218.52
		<b>2008-2009 Ending Balance:</b>	218.52
<b>District:</b>	<b>1155 TRI MET CANCEL &amp; OMIT</b>	<b>Balance:</b>	<b>458.60</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.19
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.19
1983-1984		Beginning Balance:	0.31
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.31
1984-1985		Beginning Balance:	0.57
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.57
1985-1986		Beginning Balance:	0.33
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.33
1986-1987		Beginning Balance:	0.75
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.75
1987-1988		Beginning Balance:	2.11
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.10
		1987-1988 Ending Balance:	2.01
1988-1989		Beginning Balance:	1.78
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1988-1989 Ending Balance:	1.74



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2000 CITY OF FAIRVIEW**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 1.67
	TAXES PAID	-0.14	
			<b>Amount Sub-total:</b> -0.14
			<b>1989-1990 Ending Balance:</b> 1.53
1990-1991			<b>Beginning Balance:</b> 2.40
	TAXES PAID	-0.39	
			<b>Amount Sub-total:</b> -0.39
			<b>1990-1991 Ending Balance:</b> 2.01
1991-1992			<b>Beginning Balance:</b> 2.86
	TAXES PAID	-0.42	
			<b>Amount Sub-total:</b> -0.42
			<b>1991-1992 Ending Balance:</b> 2.44
1992-1993			<b>Beginning Balance:</b> 6.81
	TAXES PAID	-0.64	
			<b>Amount Sub-total:</b> -0.64
			<b>1992-1993 Ending Balance:</b> 6.17
1993-1994			<b>Beginning Balance:</b> 119.79
	TAXES PAID	-0.96	
			<b>Amount Sub-total:</b> -0.96
			<b>1993-1994 Ending Balance:</b> 118.83
1994-1995			<b>Beginning Balance:</b> 14.16
	TAXES PAID	-0.17	
			<b>Amount Sub-total:</b> -0.17
			<b>1994-1995 Ending Balance:</b> 13.99
1995-1996			<b>Beginning Balance:</b> 13.59
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1995-1996 Ending Balance:</b> 13.57



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2000 CITY OF FAIRVIEW**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 32.75
	TAXES PAID	-2.91	
			<b>Amount Sub-total:</b> -2.91
			<b>1996-1997 Ending Balance:</b> 29.84
1997-1998			<b>Beginning Balance:</b> 102.41
	TAXES PAID	-1.30	
			<b>Amount Sub-total:</b> -1.30
			<b>1997-1998 Ending Balance:</b> 101.11
1998-1999			<b>Beginning Balance:</b> 52.01
	TAXES PAID	-1.88	
			<b>Amount Sub-total:</b> -1.88
			<b>1998-1999 Ending Balance:</b> 50.13
1999-2000			<b>Beginning Balance:</b> 83.83
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-6.21	
			<b>Amount Sub-total:</b> -6.23
			<b>1999-2000 Ending Balance:</b> 77.60
2000-2001			<b>Beginning Balance:</b> 129.08
	TAX ROLL DECREASES	-0.99	
	TAXES PAID	-9.75	
			<b>Amount Sub-total:</b> -10.74
			<b>2000-2001 Ending Balance:</b> 118.34
2001-2002			<b>Beginning Balance:</b> 220.58
	TAX ROLL DECREASES	-0.97	
	TAXES PAID	-14.56	
			<b>Amount Sub-total:</b> -15.53
			<b>2001-2002 Ending Balance:</b> 205.05
2002-2003			<b>Beginning Balance:</b> 368.28
	TAX ROLL DECREASES	-12.42	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2000 CITY OF FAIRVIEW

Tax Year	Type	Amount	Balance
	TAXES PAID	-68.99	
		<b>Amount Sub-total:</b>	-81.41
		<b>2002-2003 Ending Balance:</b>	286.87
2003-2004		<b>Beginning Balance:</b>	608.04
	DISCOUNTS	0.16	
	TAX ROLL DECREASES	-4.96	
	TAXES PAID	-129.89	
		<b>Amount Sub-total:</b>	-134.69
		<b>2003-2004 Ending Balance:</b>	473.35
2004-2005		<b>Beginning Balance:</b>	2,719.06
	DISCOUNTS	4.50	
	TAX ROLL DECREASES	-1,456.42	
	TAXES PAID	-567.85	
		<b>Amount Sub-total:</b>	-2,019.77
		<b>2004-2005 Ending Balance:</b>	699.29
2005-2006		<b>Beginning Balance:</b>	7,010.49
	DISCOUNTS	8.95	
	TAX ROLL DECREASES	-1,878.74	
	TAXES PAID	-1,743.16	
		<b>Amount Sub-total:</b>	-3,612.95
		<b>2005-2006 Ending Balance:</b>	3,397.54
2006-2007		<b>Beginning Balance:</b>	15,817.62
	DISCOUNTS	12.94	
	TAX ROLL DECREASES	-2,753.02	
	TAX ROLL INCREASES	24.20	
	TAXES PAID	-4,030.11	
		<b>Amount Sub-total:</b>	-6,745.99
		<b>2006-2007 Ending Balance:</b>	9,071.63
2007-2008		<b>Beginning Balance:</b>	51,410.66



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2000 CITY OF FAIRVIEW**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	116.87	
	TAX ROLL DECREASES	-4,072.50	
	TAX ROLL INCREASES	27.47	
	TAXES PAID	-25,230.34	
		<b>Amount Sub-total:</b>	<b>-29,158.50</b>
		<b>2007-2008 Ending Balance:</b>	<b>22,252.16</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-46,424.99	
	IMPOSED TAX LEVY	1,901,516.53	
	TAX ROLL DECREASES	-7,958.42	
	TAX ROLL INCREASES	418.40	
	TAXES PAID	-1,779,625.92	
		<b>Amount Sub-total:</b>	<b>67,925.60</b>
		<b>2008-2009 Ending Balance:</b>	<b>67,925.60</b>
<b>District:</b>	<b>2000</b>	<b>CITY OF FAIRVIEW</b>	<b>Balance: 104,852.95</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**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> 1.11
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.18	
		<b>Amount Sub-total:</b>	-0.22
		<b>2002-2003 Ending Balance:</b>	0.89
2003-2004			<b>Beginning Balance:</b> 1.67
	TAX ROLL DECREASES	0.00	
	TAXES PAID	-0.35	
		<b>Amount Sub-total:</b>	-0.35
		<b>2003-2004 Ending Balance:</b>	1.32
2004-2005			<b>Beginning Balance:</b> 4.67
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-2.54	
	TAXES PAID	-0.99	
		<b>Amount Sub-total:</b>	-3.52
		<b>2004-2005 Ending Balance:</b>	1.15
2005-2006			<b>Beginning Balance:</b> 9.88
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-2.64	
	TAXES PAID	-2.48	
		<b>Amount Sub-total:</b>	-5.10
		<b>2005-2006 Ending Balance:</b>	4.78
2006-2007			<b>Beginning Balance:</b> 10.77
	TAX ROLL DECREASES	-1.88	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-2.74	
		<b>Amount Sub-total:</b>	-4.61
		<b>2006-2007 Ending Balance:</b>	6.16
2007-2008			<b>Beginning Balance:</b> 207.62



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	0.46	
	TAX ROLL DECREASES	-16.46	
	TAX ROLL INCREASES	0.11	
	TAXES PAID	-101.87	
		<b>Amount Sub-total:</b>	-117.76
		<b>2007-2008 Ending Balance:</b>	89.86
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-76.90	
	IMPOSED TAX LEVY	3,150.15	
	TAX ROLL DECREASES	-13.20	
	TAX ROLL INCREASES	0.69	
	TAXES PAID	-2,948.22	
		<b>Amount Sub-total:</b>	112.52
		<b>2008-2009 Ending Balance:</b>	112.52
<b>District: 2003 CITY OF FAIRVIEW SEWER LIEN</b>		<b>Balance:</b>	<b>216.68</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004		<b>Beginning Balance:</b>	2.31
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.47	
		<b>Amount Sub-total:</b>	-0.49
		<b>2003-2004 Ending Balance:</b>	1.82
2004-2005		<b>Beginning Balance:</b>	30.81
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-16.49	
	TAXES PAID	-6.44	
		<b>Amount Sub-total:</b>	-22.88
		<b>2004-2005 Ending Balance:</b>	7.93
2005-2006		<b>Beginning Balance:</b>	6.16
	TAX ROLL DECREASES	-1.66	
	TAXES PAID	-1.54	
		<b>Amount Sub-total:</b>	-3.20
		<b>2005-2006 Ending Balance:</b>	2.96
2006-2007		<b>Beginning Balance:</b>	5.77
	TAX ROLL DECREASES	-1.01	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-1.50	
		<b>Amount Sub-total:</b>	-2.50
		<b>2006-2007 Ending Balance:</b>	3.27
2007-2008		<b>Beginning Balance:</b>	1,166.36
	DISCOUNTS	2.64	
	TAX ROLL DECREASES	-92.40	
	TAX ROLL INCREASES	0.62	
	TAXES PAID	-572.41	
		<b>Amount Sub-total:</b>	-661.55
		<b>2007-2008 Ending Balance:</b>	504.81



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-320.60	
	IMPOSED TAX LEVY	13,131.67	
	TAX ROLL DECREASES	-54.95	
	TAX ROLL INCREASES	2.88	
	TAXES PAID	-12,289.91	
		<b>Amount Sub-total:</b>	469.09
		<b>2008-2009 Ending Balance:</b>	469.09
<b>District:</b>	<b>2005</b>	<b>CITY OF FAIRVIEW CANCEL &amp; OMIT</b>	<b>Balance: 989.88</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	26.12
		Amount Sub-total:	
		1982-1983 Ending Balance:	26.12
1983-1984		Beginning Balance:	38.32
		Amount Sub-total:	
		1983-1984 Ending Balance:	38.32
1984-1985		Beginning Balance:	88.95
		Amount Sub-total:	
		1984-1985 Ending Balance:	88.95
1985-1986		Beginning Balance:	78.91
		Amount Sub-total:	
		1985-1986 Ending Balance:	78.91
1986-1987		Beginning Balance:	53.82
		Amount Sub-total:	
		1986-1987 Ending Balance:	53.82
1987-1988		Beginning Balance:	155.69
	TAXES PAID	-7.64	
		Amount Sub-total:	-7.64
		1987-1988 Ending Balance:	148.05
1988-1989		Beginning Balance:	141.48
	TAXES PAID	-3.18	
		Amount Sub-total:	-3.18
		1988-1989 Ending Balance:	138.30



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2050 CITY OF GRESHAM**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 146.08
	TAXES PAID	-11.47	
		<b>Amount Sub-total:</b>	-11.47
		<b>1989-1990 Ending Balance:</b>	134.61
1990-1991			<b>Beginning Balance:</b> 163.00
	TAXES PAID	-28.64	
		<b>Amount Sub-total:</b>	-28.64
		<b>1990-1991 Ending Balance:</b>	134.36
1991-1992			<b>Beginning Balance:</b> 202.32
	TAXES PAID	-29.06	
		<b>Amount Sub-total:</b>	-29.06
		<b>1991-1992 Ending Balance:</b>	173.26
1992-1993			<b>Beginning Balance:</b> 199.53
	TAXES PAID	-18.50	
		<b>Amount Sub-total:</b>	-18.50
		<b>1992-1993 Ending Balance:</b>	181.03
1993-1994			<b>Beginning Balance:</b> 4,011.80
	TAXES PAID	-32.08	
		<b>Amount Sub-total:</b>	-32.08
		<b>1993-1994 Ending Balance:</b>	3,979.72
1994-1995			<b>Beginning Balance:</b> 471.92
	TAXES PAID	-6.16	
		<b>Amount Sub-total:</b>	-6.16
		<b>1994-1995 Ending Balance:</b>	465.76
1995-1996			<b>Beginning Balance:</b> 448.92
	TAXES PAID	-0.70	
		<b>Amount Sub-total:</b>	-0.70
		<b>1995-1996 Ending Balance:</b>	448.22



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 610.00
	TAXES PAID	-54.41	
			<b>Amount Sub-total:</b> -54.41
			<b>1996-1997 Ending Balance:</b> 555.59
1997-1998			<b>Beginning Balance:</b> 2,115.51
	TAXES PAID	-26.87	
			<b>Amount Sub-total:</b> -26.87
			<b>1997-1998 Ending Balance:</b> 2,088.64
1998-1999			<b>Beginning Balance:</b> 1,205.92
	TAXES PAID	-43.52	
			<b>Amount Sub-total:</b> -43.52
			<b>1998-1999 Ending Balance:</b> 1,162.40
1999-2000			<b>Beginning Balance:</b> 1,686.22
	TAX ROLL DECREASES	-0.33	
	TAXES PAID	-124.85	
			<b>Amount Sub-total:</b> -125.18
			<b>1999-2000 Ending Balance:</b> 1,561.04
2000-2001			<b>Beginning Balance:</b> 2,324.60
	TAX ROLL DECREASES	-17.84	
	TAXES PAID	-175.60	
			<b>Amount Sub-total:</b> -193.44
			<b>2000-2001 Ending Balance:</b> 2,131.16
2001-2002			<b>Beginning Balance:</b> 3,953.18
	TAX ROLL DECREASES	-17.35	
	TAXES PAID	-260.91	
			<b>Amount Sub-total:</b> -278.26
			<b>2001-2002 Ending Balance:</b> 3,674.92
2002-2003			<b>Beginning Balance:</b> 5,590.11
	TAX ROLL DECREASES	-188.54	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2050 CITY OF GRESHAM

Tax Year	Type	Amount	Balance
	TAXES PAID	-1,047.37	
		<b>Amount Sub-total:</b>	-1,235.91
		<b>2002-2003 Ending Balance:</b>	4,354.20
2003-2004		<b>Beginning Balance:</b>	8,619.47
	DISCOUNTS	2.33	
	TAX ROLL DECREASES	-70.31	
	TAXES PAID	-1,841.26	
		<b>Amount Sub-total:</b>	-1,909.24
		<b>2003-2004 Ending Balance:</b>	6,710.23
2004-2005		<b>Beginning Balance:</b>	37,299.25
	DISCOUNTS	61.90	
	TAX ROLL DECREASES	-19,979.15	
	TAXES PAID	-7,789.65	
		<b>Amount Sub-total:</b>	-27,706.90
		<b>2004-2005 Ending Balance:</b>	9,592.35
2005-2006		<b>Beginning Balance:</b>	91,947.94
	DISCOUNTS	117.36	
	TAX ROLL DECREASES	-24,641.03	
	TAXES PAID	-22,862.66	
		<b>Amount Sub-total:</b>	-47,386.33
		<b>2005-2006 Ending Balance:</b>	44,561.61
2006-2007		<b>Beginning Balance:</b>	204,111.81
	DISCOUNTS	166.85	
	TAX ROLL DECREASES	-35,525.52	
	TAX ROLL INCREASES	312.22	
	TAXES PAID	-52,004.78	
		<b>Amount Sub-total:</b>	-87,051.23
		<b>2006-2007 Ending Balance:</b>	117,060.58
2007-2008		<b>Beginning Balance:</b>	641,965.53



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2050 CITY OF GRESHAM**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	1,459.37	
	TAX ROLL DECREASES	-50,853.55	
	TAX ROLL INCREASES	343.05	
	TAXES PAID	-315,051.01	
		<b>Amount Sub-total:</b>	-364,102.14
		<b>2007-2008 Ending Balance:</b>	277,863.39
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-555,077.95	
	IMPOSED TAX LEVY	22,735,390.34	
	TAX ROLL DECREASES	-95,154.25	
	TAX ROLL INCREASES	5,002.73	
	TAXES PAID	-21,278,011.14	
		<b>Amount Sub-total:</b>	812,149.73
		<b>2008-2009 Ending Balance:</b>	812,149.73
<b>District:</b>	<b>2050</b>	<b>CITY OF GRESHAM</b>	<b>Balance: 1,289,555.27</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance
1983-1984		Beginning Balance:	0.33
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.33
1985-1986		Beginning Balance:	0.26
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.26
1986-1987		Beginning Balance:	0.43
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.43
1988-1989		Beginning Balance:	0.29
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.29
1992-1993	TAXES PAID	-0.02	Beginning Balance: 0.27
		Amount Sub-total:	-0.02
		1992-1993 Ending Balance:	0.25
1993-1994	TAXES PAID	-0.03	Beginning Balance: 3.89
		Amount Sub-total:	-0.03
		1993-1994 Ending Balance:	3.86
1995-1996		Beginning Balance:	0.63
		Amount Sub-total:	
		1995-1996 Ending Balance:	0.63



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2051 CITY OF GRESHAM - DELQ SEWER**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 0.68
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1996-1997 Ending Balance:</b> 0.64
1997-1998			<b>Beginning Balance:</b> 3.95
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1997-1998 Ending Balance:</b> 3.90
1998-1999			<b>Beginning Balance:</b> 1.46
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>1998-1999 Ending Balance:</b> 1.40
1999-2000			<b>Beginning Balance:</b> 2.33
	TAXES PAID	-0.18	
			<b>Amount Sub-total:</b> -0.18
			<b>1999-2000 Ending Balance:</b> 2.15
2000-2001			<b>Beginning Balance:</b> 3.29
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.25	
			<b>Amount Sub-total:</b> -0.28
			<b>2000-2001 Ending Balance:</b> 3.01
2001-2002			<b>Beginning Balance:</b> 7.42
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.48	
			<b>Amount Sub-total:</b> -0.51
			<b>2001-2002 Ending Balance:</b> 6.91
2002-2003			<b>Beginning Balance:</b> 17.27
	TAX ROLL DECREASES	-0.58	
	TAXES PAID	-3.21	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2051 CITY OF GRESHAM - DELQ SEWER

Tax Year	Type	Amount	Balance	
			<b>Amount Sub-total:</b>	-3.79
			<b>2002-2003 Ending Balance:</b>	13.48
2003-2004			<b>Beginning Balance:</b>	31.25
	DISCOUNTS	0.01		
	TAX ROLL DECREASES	-0.25		
	TAXES PAID	-6.68		
			<b>Amount Sub-total:</b>	-6.92
			<b>2003-2004 Ending Balance:</b>	24.33
2004-2005			<b>Beginning Balance:</b>	156.68
	DISCOUNTS	0.26		
	TAX ROLL DECREASES	-83.92		
	TAXES PAID	-32.73		
			<b>Amount Sub-total:</b>	-116.39
			<b>2004-2005 Ending Balance:</b>	40.29
2005-2006			<b>Beginning Balance:</b>	351.43
	DISCOUNTS	0.43		
	TAX ROLL DECREASES	-94.18		
	TAXES PAID	-87.40		
			<b>Amount Sub-total:</b>	-181.15
			<b>2005-2006 Ending Balance:</b>	170.28
2006-2007			<b>Beginning Balance:</b>	835.66
	DISCOUNTS	0.68		
	TAX ROLL DECREASES	-145.45		
	TAX ROLL INCREASES	1.28		
	TAXES PAID	-212.89		
			<b>Amount Sub-total:</b>	-356.38
			<b>2006-2007 Ending Balance:</b>	479.28
2007-2008			<b>Beginning Balance:</b>	2,904.82
	DISCOUNTS	6.60		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2051 CITY OF GRESHAM - DELQ SEWER**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL DECREASES	-230.11	
	TAX ROLL INCREASES	1.54	
	TAXES PAID	-1,425.54	
		<b>Amount Sub-total:</b>	<b>-1,647.51</b>
		<b>2007-2008 Ending Balance:</b>	<b>1,257.31</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-3,422.69	
	IMPOSED TAX LEVY	140,190.26	
	TAX ROLL DECREASES	-586.73	
	TAX ROLL INCREASES	30.85	
	TAXES PAID	-131,203.81	
		<b>Amount Sub-total:</b>	<b>5,007.88</b>
		<b>2008-2009 Ending Balance:</b>	<b>5,007.88</b>
<b>District: 2051</b>	<b>CITY OF GRESHAM - DELQ SEWER</b>	<b>Balance:</b>	<b>7,016.91</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2052 CITY OF GRESHAM BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1991-1992			<b>Beginning Balance:</b> 10.31
	TAXES PAID	-1.48	
			<b>Amount Sub-total:</b> -1.48
			<b>1991-1992 Ending Balance:</b> 8.83
1992-1993			<b>Beginning Balance:</b> 15.62
	TAXES PAID	-1.46	
			<b>Amount Sub-total:</b> -1.46
			<b>1992-1993 Ending Balance:</b> 14.16
1993-1994			<b>Beginning Balance:</b> 306.90
	TAXES PAID	-2.46	
			<b>Amount Sub-total:</b> -2.46
			<b>1993-1994 Ending Balance:</b> 304.44
1994-1995			<b>Beginning Balance:</b> 44.06
	TAXES PAID	-0.58	
			<b>Amount Sub-total:</b> -0.58
			<b>1994-1995 Ending Balance:</b> 43.48
1995-1996			<b>Beginning Balance:</b> 42.48
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>1995-1996 Ending Balance:</b> 42.42
1996-1997			<b>Beginning Balance:</b> 64.66
	TAXES PAID	-5.76	
			<b>Amount Sub-total:</b> -5.76
			<b>1996-1997 Ending Balance:</b> 58.90
1997-1998			<b>Beginning Balance:</b> 251.25
	TAXES PAID	-3.19	
			<b>Amount Sub-total:</b> -3.19
			<b>1997-1998 Ending Balance:</b> 248.06



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**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> 113.63
	TAXES PAID	-4.11	
			<b>Amount Sub-total:</b> -4.11
			<b>1998-1999 Ending Balance:</b> 109.52
1999-2000			<b>Beginning Balance:</b> 137.45
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-10.17	
			<b>Amount Sub-total:</b> -10.20
			<b>1999-2000 Ending Balance:</b> 127.25
2000-2001			<b>Beginning Balance:</b> 195.91
	TAX ROLL DECREASES	-1.50	
	TAXES PAID	-14.83	
			<b>Amount Sub-total:</b> -16.33
			<b>2000-2001 Ending Balance:</b> 179.58
2001-2002			<b>Beginning Balance:</b> 351.74
	TAX ROLL DECREASES	-1.54	
	TAXES PAID	-23.23	
			<b>Amount Sub-total:</b> -24.77
			<b>2001-2002 Ending Balance:</b> 326.97
2002-2003			<b>Beginning Balance:</b> 477.09
	TAX ROLL DECREASES	-16.09	
	TAXES PAID	-89.41	
			<b>Amount Sub-total:</b> -105.50
			<b>2002-2003 Ending Balance:</b> 371.59
2003-2004			<b>Beginning Balance:</b> 432.12
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-3.52	
	TAXES PAID	-92.31	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2052 CITY OF GRESHAM BONDS

Tax Year	Type	Amount	Balance	
			<b>Amount Sub-total:</b>	-95.71
			<b>2003-2004 Ending Balance:</b>	336.41
2004-2005			<b>Beginning Balance:</b>	3,561.83
	DISCOUNTS	5.91		
	TAX ROLL DECREASES	-1,907.85		
	TAXES PAID	-743.82		
			<b>Amount Sub-total:</b>	-2,645.76
			<b>2004-2005 Ending Balance:</b>	916.07
2005-2006			<b>Beginning Balance:</b>	4,784.75
	DISCOUNTS	6.10		
	TAX ROLL DECREASES	-1,282.24		
	TAXES PAID	-1,189.71		
			<b>Amount Sub-total:</b>	-2,465.85
			<b>2005-2006 Ending Balance:</b>	2,318.90
2006-2007			<b>Beginning Balance:</b>	10,456.71
	DISCOUNTS	8.55		
	TAX ROLL DECREASES	-1,819.98		
	TAX ROLL INCREASES	15.99		
	TAXES PAID	-2,664.22		
			<b>Amount Sub-total:</b>	-4,459.66
			<b>2006-2007 Ending Balance:</b>	5,997.05
2007-2008			<b>Beginning Balance:</b>	14,515.13
	DISCOUNTS	32.99		
	TAX ROLL DECREASES	-1,149.81		
	TAX ROLL INCREASES	7.75		
	TAXES PAID	-7,123.47		
			<b>Amount Sub-total:</b>	-8,232.54
			<b>2007-2008 Ending Balance:</b>	6,282.59
2008-2009			<b>Beginning Balance:</b>	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2052 CITY OF GRESHAM BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	-8,177.93	
	IMPOSED TAX LEVY	334,959.51	
	TAX ROLL DECREASES	-1,401.90	
	TAX ROLL INCREASES	73.70	
	TAXES PAID	-313,487.98	
		<b>Amount Sub-total:</b>	11,965.40
		<b>2008-2009 Ending Balance:</b>	11,965.40
<b>District:</b>	<b>2052</b>	<b>CITY OF GRESHAM BONDS</b>	<b>Balance: 29,651.62</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2053 CITY OF GRESHAM - STORM WATER**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1992-1993			<b>Beginning Balance:</b> 23.87
	TAXES PAID	-2.21	
			<b>Amount Sub-total:</b> -2.21
			<b>1992-1993 Ending Balance:</b> 21.66
1993-1994			<b>Beginning Balance:</b> 394.68
	TAXES PAID	-3.16	
			<b>Amount Sub-total:</b> -3.16
			<b>1993-1994 Ending Balance:</b> 391.52
<b>District: 2053</b>	<b>CITY OF GRESHAM - STORM WATER</b>		<b>Balance: 413.18</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2054 GRESHAM URBAN RENEWAL**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2004-2005			<b>Beginning Balance:</b> 1,352.33
	DISCOUNTS	2.25	
	TAX ROLL DECREASES	-724.40	
	TAXES PAID	-282.44	
		<b>Amount Sub-total:</b>	-1,004.59
		<b>2004-2005 Ending Balance:</b>	347.74
2005-2006			<b>Beginning Balance:</b> 4,099.17
	DISCOUNTS	5.24	
	TAX ROLL DECREASES	-1,098.52	
	TAXES PAID	-1,019.24	
		<b>Amount Sub-total:</b>	-2,112.52
		<b>2005-2006 Ending Balance:</b>	1,986.65
2006-2007			<b>Beginning Balance:</b> 12,064.59
	DISCOUNTS	9.87	
	TAX ROLL DECREASES	-2,099.83	
	TAX ROLL INCREASES	18.45	
	TAXES PAID	-3,073.91	
		<b>Amount Sub-total:</b>	-5,145.42
		<b>2006-2007 Ending Balance:</b>	6,919.17
2007-2008			<b>Beginning Balance:</b> 44,012.68
	DISCOUNTS	100.05	
	TAX ROLL DECREASES	-3,486.48	
	TAX ROLL INCREASES	23.52	
	TAXES PAID	-21,599.71	
		<b>Amount Sub-total:</b>	-24,962.62
		<b>2007-2008 Ending Balance:</b>	19,050.06
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-51,213.09	
	IMPOSED TAX LEVY	2,097,632.93	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2054 GRESHAM URBAN RENEWAL**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL DECREASES	-8,779.22	
	TAX ROLL INCREASES	461.56	
	TAXES PAID	-1,963,170.89	
		<b>Amount Sub-total:</b>	<b>74,931.29</b>
		<b>2008-2009 Ending Balance:</b>	<b>74,931.29</b>
<b>District:</b>	<b>2054 GRESHAM URBAN RENEWAL</b>	<b>Balance:</b>	<b>103,234.91</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2055 CITY OF GRESHAM CANCEL & OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 60.22
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-0.49	
	TAXES PAID	-12.85	
		<b>Amount Sub-total:</b>	-13.32
		<b>2003-2004 Ending Balance:</b>	46.90
2004-2005			<b>Beginning Balance:</b> 77.96
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-41.73	
	TAXES PAID	-16.28	
		<b>Amount Sub-total:</b>	-57.88
		<b>2004-2005 Ending Balance:</b>	20.08
2005-2006			<b>Beginning Balance:</b> 212.60
	DISCOUNTS	0.27	
	TAX ROLL DECREASES	-56.96	
	TAXES PAID	-52.85	
		<b>Amount Sub-total:</b>	-109.54
		<b>2005-2006 Ending Balance:</b>	103.06
2006-2007			<b>Beginning Balance:</b> 917.81
	DISCOUNTS	0.75	
	TAX ROLL DECREASES	-159.74	
	TAX ROLL INCREASES	1.41	
	TAXES PAID	-233.83	
		<b>Amount Sub-total:</b>	-391.41
		<b>2006-2007 Ending Balance:</b>	526.40
2007-2008			<b>Beginning Balance:</b> 3,102.06
	DISCOUNTS	7.05	
	TAX ROLL DECREASES	-245.70	
	TAX ROLL INCREASES	1.65	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2055 CITY OF GRESHAM CANCEL & OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-1,522.34	
		<b>Amount Sub-total:</b>	<b>-1,759.34</b>
		<b>2007-2008 Ending Balance:</b>	<b>1,342.72</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-420.58	
	IMPOSED TAX LEVY	17,226.52	
	TAX ROLL DECREASES	-72.11	
	TAX ROLL INCREASES	3.79	
	TAXES PAID	-16,122.27	
		<b>Amount Sub-total:</b>	<b>615.35</b>
		<b>2008-2009 Ending Balance:</b>	<b>615.35</b>
<b>District: 2055</b>	<b>CITY OF GRESHAM CANCEL &amp; OMIT</b>	<b>Balance:</b>	<b>2,654.51</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	2.70
		Amount Sub-total:	
		1982-1983 Ending Balance:	2.70
1983-1984		Beginning Balance:	3.57
		Amount Sub-total:	
		1983-1984 Ending Balance:	3.57
1984-1985		Beginning Balance:	6.83
		Amount Sub-total:	
		1984-1985 Ending Balance:	6.83
1985-1986		Beginning Balance:	6.62
		Amount Sub-total:	
		1985-1986 Ending Balance:	6.62
1986-1987		Beginning Balance:	3.72
		Amount Sub-total:	
		1986-1987 Ending Balance:	3.72
1987-1988		Beginning Balance:	8.29
	TAXES PAID	-0.41	
		Amount Sub-total:	-0.41
		1987-1988 Ending Balance:	7.88
1988-1989		Beginning Balance:	7.19
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.16
		1988-1989 Ending Balance:	7.03



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2100 CITY OF LAKE OSWEGO**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 7.57
	TAXES PAID	-0.59	
		<b>Amount Sub-total:</b>	-0.59
		<b>1989-1990 Ending Balance:</b>	6.98
1990-1991			<b>Beginning Balance:</b> 8.88
	TAXES PAID	-1.55	
		<b>Amount Sub-total:</b>	-1.55
		<b>1990-1991 Ending Balance:</b>	7.33
1991-1992			<b>Beginning Balance:</b> 12.89
	TAXES PAID	-1.87	
		<b>Amount Sub-total:</b>	-1.87
		<b>1991-1992 Ending Balance:</b>	11.02
1992-1993			<b>Beginning Balance:</b> 12.57
	TAXES PAID	-1.17	
		<b>Amount Sub-total:</b>	-1.17
		<b>1992-1993 Ending Balance:</b>	11.40
1993-1994			<b>Beginning Balance:</b> 193.63
	TAXES PAID	-1.55	
		<b>Amount Sub-total:</b>	-1.55
		<b>1993-1994 Ending Balance:</b>	192.08
1994-1995			<b>Beginning Balance:</b> 22.29
	TAXES PAID	-0.28	
		<b>Amount Sub-total:</b>	-0.28
		<b>1994-1995 Ending Balance:</b>	22.01
1995-1996			<b>Beginning Balance:</b> 22.06
	TAXES PAID	-0.04	
		<b>Amount Sub-total:</b>	-0.04
		<b>1995-1996 Ending Balance:</b>	22.02



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2100 CITY OF LAKE OSWEGO**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 36.61
	TAXES PAID	-3.25	
		<b>Amount Sub-total:</b>	-3.25
		<b>1996-1997 Ending Balance:</b>	33.36
1997-1998			<b>Beginning Balance:</b> 146.91
	TAXES PAID	-1.86	
		<b>Amount Sub-total:</b>	-1.86
		<b>1997-1998 Ending Balance:</b>	145.05
1998-1999			<b>Beginning Balance:</b> 72.04
	TAXES PAID	-2.59	
		<b>Amount Sub-total:</b>	-2.59
		<b>1998-1999 Ending Balance:</b>	69.45
1999-2000			<b>Beginning Balance:</b> 98.80
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-7.33	
		<b>Amount Sub-total:</b>	-7.35
		<b>1999-2000 Ending Balance:</b>	91.45
2000-2001			<b>Beginning Balance:</b> 137.36
	TAX ROLL DECREASES	-1.05	
	TAXES PAID	-10.37	
		<b>Amount Sub-total:</b>	-11.42
		<b>2000-2001 Ending Balance:</b>	125.94
2001-2002			<b>Beginning Balance:</b> 218.04
	TAX ROLL DECREASES	-0.96	
	TAXES PAID	-14.38	
		<b>Amount Sub-total:</b>	-15.34
		<b>2001-2002 Ending Balance:</b>	202.70
2002-2003			<b>Beginning Balance:</b> 344.14
	TAX ROLL DECREASES	-11.60	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2100 CITY OF LAKE OSWEGO

Tax Year	Type	Amount	Balance
	TAXES PAID	-64.46	
		<b>Amount Sub-total:</b>	-76.06
		<b>2002-2003 Ending Balance:</b>	268.08
2003-2004		<b>Beginning Balance:</b>	542.14
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-4.42	
	TAXES PAID	-115.82	
		<b>Amount Sub-total:</b>	-120.09
		<b>2003-2004 Ending Balance:</b>	422.05
2004-2005		<b>Beginning Balance:</b>	2,326.14
	DISCOUNTS	3.85	
	TAX ROLL DECREASES	-1,245.98	
	TAXES PAID	-485.78	
		<b>Amount Sub-total:</b>	-1,727.91
		<b>2004-2005 Ending Balance:</b>	598.23
2005-2006		<b>Beginning Balance:</b>	5,690.70
	DISCOUNTS	7.25	
	TAX ROLL DECREASES	-1,525.03	
	TAXES PAID	-1,414.97	
		<b>Amount Sub-total:</b>	-2,932.75
		<b>2005-2006 Ending Balance:</b>	2,757.95
2006-2007		<b>Beginning Balance:</b>	12,577.35
	DISCOUNTS	10.27	
	TAX ROLL DECREASES	-2,189.06	
	TAX ROLL INCREASES	19.24	
	TAXES PAID	-3,204.51	
		<b>Amount Sub-total:</b>	-5,364.06
		<b>2006-2007 Ending Balance:</b>	7,213.29
2007-2008		<b>Beginning Balance:</b>	39,369.52



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2100 CITY OF LAKE OSWEGO**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	89.50	
	TAX ROLL DECREASES	-3,118.66	
	TAX ROLL INCREASES	21.04	
	TAXES PAID	-19,321.01	
		<b>Amount Sub-total:</b>	-22,329.13
		<b>2007-2008 Ending Balance:</b>	17,040.39
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-33,777.09	
	IMPOSED TAX LEVY	1,383,472.24	
	TAX ROLL DECREASES	-5,790.22	
	TAX ROLL INCREASES	304.44	
	TAXES PAID	-1,294,789.19	
		<b>Amount Sub-total:</b>	49,420.18
		<b>2008-2009 Ending Balance:</b>	49,420.18
<b>District:</b>	<b>2100 CITY OF LAKE OSWEGO</b>		<b>Balance: 78,699.31</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2102 CITY OF LAKE OSWEGO BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1991-1992			<b>Beginning Balance:</b> 1.12
	TAXES PAID	-0.15	
			<b>Amount Sub-total:</b> -0.15
			<b>1991-1992 Ending Balance:</b> 0.97
1992-1993			<b>Beginning Balance:</b> 1.49
	TAXES PAID	-0.14	
			<b>Amount Sub-total:</b> -0.14
			<b>1992-1993 Ending Balance:</b> 1.35
1993-1994			<b>Beginning Balance:</b> 22.45
	TAXES PAID	-0.17	
			<b>Amount Sub-total:</b> -0.17
			<b>1993-1994 Ending Balance:</b> 22.28
1994-1995			<b>Beginning Balance:</b> 3.52
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1994-1995 Ending Balance:</b> 3.48
1995-1996			<b>Beginning Balance:</b> 2.83
			<b>Amount Sub-total:</b>
			<b>1995-1996 Ending Balance:</b> 2.83
1996-1997			<b>Beginning Balance:</b> 4.18
	TAXES PAID	-0.36	
			<b>Amount Sub-total:</b> -0.36
			<b>1996-1997 Ending Balance:</b> 3.82
1997-1998			<b>Beginning Balance:</b> 22.31
	TAXES PAID	-0.28	
			<b>Amount Sub-total:</b> -0.28
			<b>1997-1998 Ending Balance:</b> 22.03



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2102 CITY OF LAKE OSWEGO BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1998-1999			<b>Beginning Balance:</b> 12.23
	TAXES PAID	-0.45	
			<b>Amount Sub-total:</b> -0.45
			<b>1998-1999 Ending Balance:</b> 11.78
1999-2000			<b>Beginning Balance:</b> 16.94
	TAXES PAID	-1.23	
			<b>Amount Sub-total:</b> -1.23
			<b>1999-2000 Ending Balance:</b> 15.71
2000-2001			<b>Beginning Balance:</b> 22.38
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-1.70	
			<b>Amount Sub-total:</b> -1.87
			<b>2000-2001 Ending Balance:</b> 20.51
2001-2002			<b>Beginning Balance:</b> 36.10
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-2.38	
			<b>Amount Sub-total:</b> -2.54
			<b>2001-2002 Ending Balance:</b> 33.56
2002-2003			<b>Beginning Balance:</b> 55.48
	TAX ROLL DECREASES	-1.87	
	TAXES PAID	-10.39	
			<b>Amount Sub-total:</b> -12.26
			<b>2002-2003 Ending Balance:</b> 43.22
2003-2004			<b>Beginning Balance:</b> 104.71
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-0.85	
	TAXES PAID	-22.37	
			<b>Amount Sub-total:</b> -23.19
			<b>2003-2004 Ending Balance:</b> 81.52



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2102 CITY OF LAKE OSWEGO BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2004-2005			<b>Beginning Balance:</b> 451.78
	DISCOUNTS	0.75	
	TAX ROLL DECREASES	-242.01	
	TAXES PAID	-94.36	
		<b>Amount Sub-total:</b>	-335.62
		<b>2004-2005 Ending Balance:</b>	116.16
2005-2006			<b>Beginning Balance:</b> 1,029.22
	DISCOUNTS	1.30	
	TAX ROLL DECREASES	-275.80	
	TAXES PAID	-255.89	
		<b>Amount Sub-total:</b>	-530.39
		<b>2005-2006 Ending Balance:</b>	498.83
2006-2007			<b>Beginning Balance:</b> 2,047.25
	DISCOUNTS	1.67	
	TAX ROLL DECREASES	-356.32	
	TAX ROLL INCREASES	3.14	
	TAXES PAID	-521.62	
		<b>Amount Sub-total:</b>	-873.13
		<b>2006-2007 Ending Balance:</b>	1,174.12
2007-2008			<b>Beginning Balance:</b> 6,138.98
	DISCOUNTS	13.96	
	TAX ROLL DECREASES	-486.30	
	TAX ROLL INCREASES	3.29	
	TAXES PAID	-3,012.75	
		<b>Amount Sub-total:</b>	-3,481.80
		<b>2007-2008 Ending Balance:</b>	2,657.18
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-5,222.91	
	IMPOSED TAX LEVY	213,924.73	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2102 CITY OF LAKE OSWEGO BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL DECREASES	-895.36	
	TAX ROLL INCREASES	47.09	
	TAXES PAID	-200,211.79	
		<b>Amount Sub-total:</b>	7,641.76
		<b>2008-2009 Ending Balance:</b>	7,641.76
<b>District:</b>	<b>2102</b>	<b>CITY OF LAKE OSWEGO BONDS</b>	<b>Balance: 12,351.11</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1991-1992			<b>Beginning Balance:</b> 0.47
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1991-1992 Ending Balance:</b> 0.42
1992-1993			<b>Beginning Balance:</b> 0.49
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1992-1993 Ending Balance:</b> 0.45
1993-1994			<b>Beginning Balance:</b> 6.01
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1993-1994 Ending Balance:</b> 5.96
1994-1995			<b>Beginning Balance:</b> 0.77
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1994-1995 Ending Balance:</b> 0.76
1995-1996			<b>Beginning Balance:</b> 0.91
			<b>Amount Sub-total:</b>
			<b>1995-1996 Ending Balance:</b> 0.91
1996-1997			<b>Beginning Balance:</b> 1.24
	TAXES PAID	-0.09	
			<b>Amount Sub-total:</b> -0.09
			<b>1996-1997 Ending Balance:</b> 1.15
2002-2003			<b>Beginning Balance:</b> 4.73
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.86	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>	
			<b>Amount Sub-total:</b>	-1.02
			<b>2002-2003 Ending Balance:</b>	3.71
			<hr/>	
2003-2004			<b>Beginning Balance:</b>	5.70
	TAX ROLL DECREASES	-0.05		
	TAXES PAID	-1.19		
			<b>Amount Sub-total:</b>	-1.24
			<b>2003-2004 Ending Balance:</b>	4.46
			<hr/>	
2004-2005			<b>Beginning Balance:</b>	28.82
	DISCOUNTS	0.04		
	TAX ROLL DECREASES	-15.45		
	TAXES PAID	-6.01		
			<b>Amount Sub-total:</b>	-21.42
			<b>2004-2005 Ending Balance:</b>	7.40
			<hr/>	
2005-2006			<b>Beginning Balance:</b>	72.02
	DISCOUNTS	0.08		
	TAX ROLL DECREASES	-19.31		
	TAXES PAID	-17.93		
			<b>Amount Sub-total:</b>	-37.16
			<b>2005-2006 Ending Balance:</b>	34.86
			<hr/>	
2006-2007			<b>Beginning Balance:</b>	155.60
	DISCOUNTS	0.11		
	TAX ROLL DECREASES	-27.10		
	TAX ROLL INCREASES	0.23		
	TAXES PAID	-39.65		
			<b>Amount Sub-total:</b>	-66.41
			<b>2006-2007 Ending Balance:</b>	89.19
			<hr/>	
2007-2008			<b>Beginning Balance:</b>	532.66
	DISCOUNTS	1.22		
	TAX ROLL DECREASES	-42.18		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2103 CITY OF LAKE OSWEGO URBAN RENEWAL**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL INCREASES	0.29	
	TAXES PAID	-261.39	
		<b>Amount Sub-total:</b>	<b>-302.06</b>
		<b>2007-2008 Ending Balance:</b>	<b>230.60</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-446.21	
	IMPOSED TAX LEVY	18,276.76	
	TAX ROLL DECREASES	-76.49	
	TAX ROLL INCREASES	4.03	
	TAXES PAID	-17,105.20	
		<b>Amount Sub-total:</b>	<b>652.89</b>
		<b>2008-2009 Ending Balance:</b>	<b>652.89</b>
<b>District: 2103</b>	<b>CITY OF LAKE OSWEGO URBAN RENEWAL</b>	<b>Balance:</b>	<b>1,032.76</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2104 CITY OF LAKE OSWEGO UR SPECIAL LEVY**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1997-1998			<b>Beginning Balance:</b> 6.15
	TAXES PAID	-0.08	
			<b>Amount Sub-total:</b> -0.08
			<b>1997-1998 Ending Balance:</b> 6.07
1998-1999			<b>Beginning Balance:</b> 3.17
	TAXES PAID	-0.12	
			<b>Amount Sub-total:</b> -0.12
			<b>1998-1999 Ending Balance:</b> 3.05
<b>District: 2104</b>	<b>CITY OF LAKE OSWEGO UR SPECIAL LEVY</b>		<b>Balance: 9.12</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2004-2005			<b>Beginning Balance:</b> 0.34
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.06	
		<b>Amount Sub-total:</b>	-0.26
		<b>2004-2005 Ending Balance:</b>	0.08
2005-2006			<b>Beginning Balance:</b> 1.89
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-0.50	
		<b>Amount Sub-total:</b>	-1.02
		<b>2005-2006 Ending Balance:</b>	0.87
2006-2007			<b>Beginning Balance:</b> 72.46
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-12.60	
	TAX ROLL INCREASES	0.10	
	TAXES PAID	-18.44	
		<b>Amount Sub-total:</b>	-30.88
		<b>2006-2007 Ending Balance:</b>	41.58
2007-2008			<b>Beginning Balance:</b> 14.04
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-1.11	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-6.90	
		<b>Amount Sub-total:</b>	-7.97
		<b>2007-2008 Ending Balance:</b>	6.07
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-1.25	
	IMPOSED TAX LEVY	51.24	
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-47.95	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2105 CITY OF LAKE OSWEGO CANCEL & OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
<b>Amount Sub-total:</b>			<b>1.83</b>
<b>2008-2009 Ending Balance:</b>			<b>1.83</b>
<b>District:</b>	<b>2105</b>	<b>CITY OF LAKE OSWEGO CANCEL &amp; OMIT</b>	<b>Balance: 50.43</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2150 CITY OF MILWAUKIE

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.18
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.18
1983-1984		Beginning Balance:	0.23
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.23
1984-1985		Beginning Balance:	0.39
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.39
1985-1986		Beginning Balance:	0.36
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.36
1986-1987		Beginning Balance:	0.18
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.18
1987-1988		Beginning Balance:	0.57
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1987-1988 Ending Balance:	0.55
1988-1989		Beginning Balance:	0.42
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1988-1989 Ending Balance:	0.41



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2150 CITY OF MILWAUKIE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 0.52
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1989-1990 Ending Balance:</b> 0.48
1990-1991			<b>Beginning Balance:</b> 0.38
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1990-1991 Ending Balance:</b> 0.31
1991-1992			<b>Beginning Balance:</b> 0.51
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1991-1992 Ending Balance:</b> 0.44
1992-1993			<b>Beginning Balance:</b> 0.58
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1992-1993 Ending Balance:</b> 0.53
1993-1994			<b>Beginning Balance:</b> 8.89
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1993-1994 Ending Balance:</b> 8.82
2002-2003			<b>Beginning Balance:</b> 14.72
	TAX ROLL DECREASES	-0.50	
	TAXES PAID	-2.76	
			<b>Amount Sub-total:</b> -3.26
			<b>2002-2003 Ending Balance:</b> 11.46
2003-2004			<b>Beginning Balance:</b> 30.71
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-6.55	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2150 CITY OF MILWAUKIE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-6.79
		<b>2003-2004 Ending Balance:</b>	23.92
2004-2005		<b>Beginning Balance:</b>	121.81
	DISCOUNTS	0.20	
	TAX ROLL DECREASES	-65.23	
	TAXES PAID	-25.44	
		<b>Amount Sub-total:</b>	-90.47
		<b>2004-2005 Ending Balance:</b>	31.34
2005-2006		<b>Beginning Balance:</b>	216.12
	DISCOUNTS	0.27	
	TAX ROLL DECREASES	-57.92	
	TAXES PAID	-53.73	
		<b>Amount Sub-total:</b>	-111.38
		<b>2005-2006 Ending Balance:</b>	104.74
2006-2007		<b>Beginning Balance:</b>	480.28
	DISCOUNTS	0.38	
	TAX ROLL DECREASES	-83.58	
	TAX ROLL INCREASES	0.74	
	TAXES PAID	-122.38	
		<b>Amount Sub-total:</b>	-204.84
		<b>2006-2007 Ending Balance:</b>	275.44
2007-2008		<b>Beginning Balance:</b>	1,418.03
	DISCOUNTS	3.22	
	TAX ROLL DECREASES	-112.31	
	TAX ROLL INCREASES	0.76	
	TAXES PAID	-695.88	
		<b>Amount Sub-total:</b>	-804.21
		<b>2007-2008 Ending Balance:</b>	613.82
2008-2009		<b>Beginning Balance:</b>	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2150 CITY OF MILWAUKIE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	-1,182.46	
	IMPOSED TAX LEVY	48,431.21	
	TAX ROLL DECREASES	-202.69	
	TAX ROLL INCREASES	10.66	
	TAXES PAID	-45,326.70	
		<b>Amount Sub-total:</b>	<b>1,730.02</b>
		<b>2008-2009 Ending Balance:</b>	<b>1,730.02</b>
<b>District:</b>	<b>2150 CITY OF MILWAUKIE</b>	<b>Balance:</b>	<b>2,803.62</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2152 CITY OF MILWAUKIE BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1992-1993			<b>Beginning Balance:</b> 0.16
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1992-1993 Ending Balance:</b> 0.15
1993-1994			<b>Beginning Balance:</b> 0.98
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1993-1994 Ending Balance:</b> 0.97
2002-2003			<b>Beginning Balance:</b> 0.54
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.12
			<b>2002-2003 Ending Balance:</b> 0.42
2003-2004			<b>Beginning Balance:</b> 1.26
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.26	
			<b>Amount Sub-total:</b> -0.27
			<b>2003-2004 Ending Balance:</b> 0.99
2004-2005			<b>Beginning Balance:</b> 4.82
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-2.59	
	TAXES PAID	-1.01	
			<b>Amount Sub-total:</b> -3.59
			<b>2004-2005 Ending Balance:</b> 1.23
2005-2006			<b>Beginning Balance:</b> 13.13
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-3.53	
	TAXES PAID	-3.28	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2152 CITY OF MILWAUKIE BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-6.79
		<b>2005-2006 Ending Balance:</b>	6.34
2006-2007		<b>Beginning Balance:</b>	22.94
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-3.97	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-5.87	
		<b>Amount Sub-total:</b>	-9.79
		<b>2006-2007 Ending Balance:</b>	13.15
2007-2008		<b>Beginning Balance:</b>	154.31
	DISCOUNTS	0.35	
	TAX ROLL DECREASES	-12.23	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-75.75	
		<b>Amount Sub-total:</b>	-87.55
		<b>2007-2008 Ending Balance:</b>	66.76
2008-2009		<b>Beginning Balance:</b>	
	DISCOUNTS	-124.55	
	IMPOSED TAX LEVY	5,102.20	
	TAX ROLL DECREASES	-21.34	
	TAX ROLL INCREASES	1.11	
	TAXES PAID	-4,775.12	
		<b>Amount Sub-total:</b>	182.30
		<b>2008-2009 Ending Balance:</b>	182.30
<b>District:</b>	<b>2152</b>	<b>CITY OF MILWAUKIE BONDS</b>	<b>Balance: 272.31</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
1982-1983		<b>Beginning Balance:</b>	442.55
		<b>Amount Sub-total:</b>	
		<b>1982-1983 Ending Balance:</b>	442.55
1983-1984		<b>Beginning Balance:</b>	687.29
		<b>Amount Sub-total:</b>	
		<b>1983-1984 Ending Balance:</b>	687.29
1984-1985		<b>Beginning Balance:</b>	1,386.53
		<b>Amount Sub-total:</b>	
		<b>1984-1985 Ending Balance:</b>	1,386.53
1985-1986		<b>Beginning Balance:</b>	1,235.89
		<b>Amount Sub-total:</b>	
		<b>1985-1986 Ending Balance:</b>	1,235.89
1986-1987		<b>Beginning Balance:</b>	820.61
		<b>Amount Sub-total:</b>	
		<b>1986-1987 Ending Balance:</b>	820.61
1987-1988		<b>Beginning Balance:</b>	2,025.09
	TAXES PAID	-99.44	
		<b>Amount Sub-total:</b>	-99.44
		<b>1987-1988 Ending Balance:</b>	1,925.65
1988-1989		<b>Beginning Balance:</b>	1,702.21
	TAXES PAID	-38.31	
		<b>Amount Sub-total:</b>	-38.31
		<b>1988-1989 Ending Balance:</b>	1,663.90



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 1,813.02
	TAXES PAID	-142.40	
		<b>Amount Sub-total:</b>	-142.40
		<b>1989-1990 Ending Balance:</b>	1,670.62
1990-1991			<b>Beginning Balance:</b> 2,130.27
	TAXES PAID	-374.40	
		<b>Amount Sub-total:</b>	-374.40
		<b>1990-1991 Ending Balance:</b>	1,755.87
1991-1992			<b>Beginning Balance:</b> 2,256.33
	TAXES PAID	-324.04	
		<b>Amount Sub-total:</b>	-324.04
		<b>1991-1992 Ending Balance:</b>	1,932.29
1992-1993			<b>Beginning Balance:</b> 2,274.68
	TAXES PAID	-210.96	
		<b>Amount Sub-total:</b>	-210.96
		<b>1992-1993 Ending Balance:</b>	2,063.72
1993-1994			<b>Beginning Balance:</b> 39,852.79
	TAXES PAID	-318.63	
		<b>Amount Sub-total:</b>	-318.63
		<b>1993-1994 Ending Balance:</b>	39,534.16
1994-1995			<b>Beginning Balance:</b> 4,935.00
	TAXES PAID	-64.53	
		<b>Amount Sub-total:</b>	-64.53
		<b>1994-1995 Ending Balance:</b>	4,870.47
1995-1996			<b>Beginning Balance:</b> 4,744.58
	TAXES PAID	-7.32	
		<b>Amount Sub-total:</b>	-7.32
		<b>1995-1996 Ending Balance:</b>	4,737.26



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2201 CITY OF PORTLAND**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 7,619.34
	TAXES PAID	-679.50	
		<b>Amount Sub-total:</b>	-679.50
		<b>1996-1997 Ending Balance:</b>	6,939.84
1997-1998			<b>Beginning Balance:</b> 26,735.38
	TAXES PAID	-339.60	
		<b>Amount Sub-total:</b>	-339.60
		<b>1997-1998 Ending Balance:</b>	26,395.78
1998-1999			<b>Beginning Balance:</b> 13,702.51
	TAXES PAID	-494.40	
		<b>Amount Sub-total:</b>	-494.40
		<b>1998-1999 Ending Balance:</b>	13,208.11
1999-2000			<b>Beginning Balance:</b> 18,841.20
	TAX ROLL DECREASES	-3.76	
	TAXES PAID	-1,394.94	
		<b>Amount Sub-total:</b>	-1,398.70
		<b>1999-2000 Ending Balance:</b>	17,442.50
2000-2001			<b>Beginning Balance:</b> 27,090.92
	TAX ROLL DECREASES	-207.91	
	TAXES PAID	-2,046.37	
		<b>Amount Sub-total:</b>	-2,254.28
		<b>2000-2001 Ending Balance:</b>	24,836.64
2001-2002			<b>Beginning Balance:</b> 42,429.12
	TAX ROLL DECREASES	-186.21	
	TAXES PAID	-2,800.53	
		<b>Amount Sub-total:</b>	-2,986.74
		<b>2001-2002 Ending Balance:</b>	39,442.38
2002-2003			<b>Beginning Balance:</b> 67,426.93
	TAX ROLL DECREASES	-2,274.14	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2201 CITY OF PORTLAND

Tax Year	Type	Amount	Balance
	TAXES PAID	-12,633.27	
		<b>Amount Sub-total:</b>	-14,907.41
		<b>2002-2003 Ending Balance:</b>	52,519.52
2003-2004		<b>Beginning Balance:</b>	111,809.22
	DISCOUNTS	30.20	
	TAX ROLL DECREASES	-912.12	
	TAXES PAID	-23,884.34	
		<b>Amount Sub-total:</b>	-24,766.26
		<b>2003-2004 Ending Balance:</b>	87,042.96
2004-2005		<b>Beginning Balance:</b>	464,267.99
	DISCOUNTS	770.60	
	TAX ROLL DECREASES	-248,682.53	
	TAXES PAID	-96,958.51	
		<b>Amount Sub-total:</b>	-344,870.44
		<b>2004-2005 Ending Balance:</b>	119,397.55
2005-2006		<b>Beginning Balance:</b>	1,127,722.29
	DISCOUNTS	1,439.46	
	TAX ROLL DECREASES	-302,216.76	
	TAXES PAID	-280,405.66	
		<b>Amount Sub-total:</b>	-581,182.96
		<b>2005-2006 Ending Balance:</b>	546,539.33
2006-2007		<b>Beginning Balance:</b>	2,481,311.33
	DISCOUNTS	2,028.16	
	TAX ROLL DECREASES	-431,870.45	
	TAX ROLL INCREASES	3,795.62	
	TAXES PAID	-632,202.62	
		<b>Amount Sub-total:</b>	-1,058,249.29
		<b>2006-2007 Ending Balance:</b>	1,423,062.04
2007-2008		<b>Beginning Balance:</b>	7,997,744.42



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2201 CITY OF PORTLAND**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	18,180.81	
	TAX ROLL DECREASES	-633,544.73	
	TAX ROLL INCREASES	4,273.91	
	TAXES PAID	-3,924,973.59	
		<b>Amount Sub-total:</b>	<b>-4,536,063.60</b>
		<b>2007-2008 Ending Balance:</b>	<b>3,461,680.82</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-7,194,601.79	
	IMPOSED TAX LEVY	294,683,090.67	
	TAX ROLL DECREASES	-1,233,335.00	
	TAX ROLL INCREASES	64,842.66	
	TAXES PAID	-275,793,377.33	
		<b>Amount Sub-total:</b>	<b>10,526,619.21</b>
		<b>2008-2009 Ending Balance:</b>	<b>10,526,619.21</b>
<b>District:</b>	<b>2201</b>	<b>CITY OF PORTLAND</b>	<b>Balance: 16,409,853.49</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2202 CITY OF PORTLAND - WACKER BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	11.53
		Amount Sub-total:	
		1982-1983 Ending Balance:	11.53
1983-1984		Beginning Balance:	15.36
		Amount Sub-total:	
		1983-1984 Ending Balance:	15.36
1984-1985		Beginning Balance:	30.21
		Amount Sub-total:	
		1984-1985 Ending Balance:	30.21
1985-1986		Beginning Balance:	28.62
		Amount Sub-total:	
		1985-1986 Ending Balance:	28.62
1986-1987		Beginning Balance:	13.96
		Amount Sub-total:	
		1986-1987 Ending Balance:	13.96
1987-1988		Beginning Balance:	32.83
	TAXES PAID	-1.60	
		Amount Sub-total:	-1.60
		1987-1988 Ending Balance:	31.23
1988-1989		Beginning Balance:	25.16
	TAXES PAID	-0.56	
		Amount Sub-total:	-0.56
		1988-1989 Ending Balance:	24.60



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2202 CITY OF PORTLAND - WACKER BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 32.24
	TAXES PAID	-2.53	
		<b>Amount Sub-total:</b>	-2.53
		<b>1989-1990 Ending Balance:</b>	29.71
1990-1991			<b>Beginning Balance:</b> 34.95
	TAXES PAID	-6.13	
		<b>Amount Sub-total:</b>	-6.13
		<b>1990-1991 Ending Balance:</b>	28.82
1991-1992			<b>Beginning Balance:</b> 34.79
	TAXES PAID	-5.01	
		<b>Amount Sub-total:</b>	-5.01
		<b>1991-1992 Ending Balance:</b>	29.78
<b>District: 2202 CITY OF PORTLAND - WACKER BONDS</b>			<b>Balance: 243.82</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2203 CITY OF PORTLAND - DELQ SEWER

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.17
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.17
1983-1984		Beginning Balance:	0.46
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.46
1984-1985		Beginning Balance:	1.26
		Amount Sub-total:	
		1984-1985 Ending Balance:	1.26
1985-1986		Beginning Balance:	1.29
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.29
1986-1987		Beginning Balance:	0.85
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.85
1987-1988		Beginning Balance:	3.07
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.14
		1987-1988 Ending Balance:	2.93
1988-1989		Beginning Balance:	2.50
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.06
		1988-1989 Ending Balance:	2.44



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2203 CITY OF PORTLAND - DELQ SEWER**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 2.88
	TAXES PAID	-0.22	
			<b>Amount Sub-total:</b> -0.22
			<b>1989-1990 Ending Balance:</b> 2.66
1990-1991			<b>Beginning Balance:</b> 3.87
	TAXES PAID	-0.64	
			<b>Amount Sub-total:</b> -0.64
			<b>1990-1991 Ending Balance:</b> 3.23
1991-1992			<b>Beginning Balance:</b> 5.23
	TAXES PAID	-0.75	
			<b>Amount Sub-total:</b> -0.75
			<b>1991-1992 Ending Balance:</b> 4.48
1992-1993			<b>Beginning Balance:</b> 5.15
	TAXES PAID	-0.47	
			<b>Amount Sub-total:</b> -0.47
			<b>1992-1993 Ending Balance:</b> 4.68
2004-2005			<b>Beginning Balance:</b> 2,840.05
	DISCOUNTS	4.71	
	TAX ROLL DECREASES	-1,521.26	
	TAXES PAID	-593.12	
			<b>Amount Sub-total:</b> -2,109.67
			<b>2004-2005 Ending Balance:</b> 730.38
2007-2008			<b>Beginning Balance:</b> 7,422.03
	DISCOUNTS	16.89	
	TAX ROLL DECREASES	-587.92	
	TAX ROLL INCREASES	3.96	
	TAXES PAID	-3,642.46	
			<b>Amount Sub-total:</b> -4,209.53
			<b>2007-2008 Ending Balance:</b> 3,212.50



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2203 CITY OF PORTLAND - DELQ SEWER**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-4,484.23	
	IMPOSED TAX LEVY	183,669.71	
	TAX ROLL DECREASES	-768.69	
	TAX ROLL INCREASES	40.42	
	TAXES PAID	-171,896.14	
		<b>Amount Sub-total:</b>	6,561.07
		<b>2008-2009 Ending Balance:</b>	6,561.07
<b>District:</b>	<b>2203</b>	<b>CITY OF PORTLAND - DELQ SEWER</b>	<b>Balance: 10,528.40</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	39.70
		Amount Sub-total:	
		1982-1983 Ending Balance:	39.70
1983-1984		Beginning Balance:	60.49
		Amount Sub-total:	
		1983-1984 Ending Balance:	60.49
1984-1985		Beginning Balance:	135.77
		Amount Sub-total:	
		1984-1985 Ending Balance:	135.77
1985-1986		Beginning Balance:	137.62
		Amount Sub-total:	
		1985-1986 Ending Balance:	137.62
1986-1987		Beginning Balance:	104.46
		Amount Sub-total:	
		1986-1987 Ending Balance:	104.46
1987-1988		Beginning Balance:	178.45
	TAXES PAID	-8.77	
		Amount Sub-total:	-8.77
		1987-1988 Ending Balance:	169.68
1988-1989		Beginning Balance:	176.60
	TAXES PAID	-3.97	
		Amount Sub-total:	-3.97
		1988-1989 Ending Balance:	172.63



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 179.99
	TAXES PAID	-14.14	
			<b>Amount Sub-total:</b> -14.14
			<b>1989-1990 Ending Balance:</b> 165.85
1990-1991			<b>Beginning Balance:</b> 191.46
	TAXES PAID	-33.67	
			<b>Amount Sub-total:</b> -33.67
			<b>1990-1991 Ending Balance:</b> 157.79
<b>District: 2204</b>	<b>CITY OF PORTLAND - DOWNTOWN U.R.</b>		<b>Balance: 1,143.99</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2206 CITY OF PORTLAND BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1991-1992			<b>Beginning Balance:</b> 66.99
	TAXES PAID	-9.62	
			<b>Amount Sub-total:</b> -9.62
			<b>1991-1992 Ending Balance:</b> 57.37
1992-1993			<b>Beginning Balance:</b> 61.93
	TAXES PAID	-5.75	
			<b>Amount Sub-total:</b> -5.75
			<b>1992-1993 Ending Balance:</b> 56.18
1993-1994			<b>Beginning Balance:</b> 1,011.24
	TAXES PAID	-8.09	
			<b>Amount Sub-total:</b> -8.09
			<b>1993-1994 Ending Balance:</b> 1,003.15
1994-1995			<b>Beginning Balance:</b> 109.74
	TAXES PAID	-1.43	
			<b>Amount Sub-total:</b> -1.43
			<b>1994-1995 Ending Balance:</b> 108.31
1995-1996			<b>Beginning Balance:</b> 248.92
	TAXES PAID	-0.38	
			<b>Amount Sub-total:</b> -0.38
			<b>1995-1996 Ending Balance:</b> 248.54
1996-1997			<b>Beginning Balance:</b> 370.20
	TAXES PAID	-33.02	
			<b>Amount Sub-total:</b> -33.02
			<b>1996-1997 Ending Balance:</b> 337.18
1997-1998			<b>Beginning Balance:</b> 802.15
	TAXES PAID	-10.19	
			<b>Amount Sub-total:</b> -10.19
			<b>1997-1998 Ending Balance:</b> 791.96



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2206 CITY OF PORTLAND BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1998-1999			<b>Beginning Balance:</b> 426.06
	TAXES PAID	-15.37	
			<b>Amount Sub-total:</b> -15.37
			<b>1998-1999 Ending Balance:</b> 410.69
1999-2000			<b>Beginning Balance:</b> 748.61
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-55.42	
			<b>Amount Sub-total:</b> -55.57
			<b>1999-2000 Ending Balance:</b> 693.04
2000-2001			<b>Beginning Balance:</b> 1,082.44
	TAX ROLL DECREASES	-8.31	
	TAXES PAID	-81.77	
			<b>Amount Sub-total:</b> -90.08
			<b>2000-2001 Ending Balance:</b> 992.36
2001-2002			<b>Beginning Balance:</b> 1,677.01
	TAX ROLL DECREASES	-7.36	
	TAXES PAID	-110.69	
			<b>Amount Sub-total:</b> -118.05
			<b>2001-2002 Ending Balance:</b> 1,558.96
2002-2003			<b>Beginning Balance:</b> 2,095.52
	TAX ROLL DECREASES	-70.68	
	TAXES PAID	-392.63	
			<b>Amount Sub-total:</b> -463.31
			<b>2002-2003 Ending Balance:</b> 1,632.21
2003-2004			<b>Beginning Balance:</b> 3,096.10
	DISCOUNTS	0.84	
	TAX ROLL DECREASES	-25.26	
	TAXES PAID	-661.38	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2206 CITY OF PORTLAND BONDS

Tax Year	Type	Amount	Balance
			<b>Amount Sub-total:</b> -685.80
			<b>2003-2004 Ending Balance:</b> 2,410.30
2004-2005			<b>Beginning Balance:</b> 14,866.27
	DISCOUNTS	24.68	
	TAX ROLL DECREASES	-7,963.01	
	TAXES PAID	-3,104.70	
			<b>Amount Sub-total:</b> -11,043.03
			<b>2004-2005 Ending Balance:</b> 3,823.24
2005-2006			<b>Beginning Balance:</b> 37,020.38
	DISCOUNTS	47.26	
	TAX ROLL DECREASES	-9,921.04	
	TAXES PAID	-9,205.05	
			<b>Amount Sub-total:</b> -19,078.83
			<b>2005-2006 Ending Balance:</b> 17,941.55
2006-2007			<b>Beginning Balance:</b> 77,011.68
	DISCOUNTS	62.96	
	TAX ROLL DECREASES	-13,403.87	
	TAX ROLL INCREASES	117.81	
	TAXES PAID	-19,621.50	
			<b>Amount Sub-total:</b> -32,844.60
			<b>2006-2007 Ending Balance:</b> 44,167.08
2007-2008			<b>Beginning Balance:</b> 223,245.55
	DISCOUNTS	507.50	
	TAX ROLL DECREASES	-17,684.50	
	TAX ROLL INCREASES	119.30	
	TAXES PAID	-109,560.02	
			<b>Amount Sub-total:</b> -126,617.72
			<b>2007-2008 Ending Balance:</b> 96,627.83
2008-2009			<b>Beginning Balance:</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2206 CITY OF PORTLAND BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	-197,452.92	
	IMPOSED TAX LEVY	8,087,456.45	
	TAX ROLL DECREASES	-33,848.38	
	TAX ROLL INCREASES	1,779.58	
	TAXES PAID	-7,569,036.02	
		<b>Amount Sub-total:</b>	288,898.71
		<b>2008-2009 Ending Balance:</b>	288,898.71
<b>District:</b>	<b>2206</b>	<b>CITY OF PORTLAND BONDS</b>	<b>Balance: 461,758.66</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2207 CITY OF PTLD - COLUMBIA S SHORE UR**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1987-1988			<b>Beginning Balance:</b> 1.96
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.10
			<b>1987-1988 Ending Balance:</b> 1.86
1988-1989			<b>Beginning Balance:</b> 6.10
	TAXES PAID	-0.14	
			<b>Amount Sub-total:</b> -0.14
			<b>1988-1989 Ending Balance:</b> 5.96
1989-1990			<b>Beginning Balance:</b> 16.18
	TAXES PAID	-1.27	
			<b>Amount Sub-total:</b> -1.27
			<b>1989-1990 Ending Balance:</b> 14.91
1990-1991			<b>Beginning Balance:</b> 29.81
	TAXES PAID	-5.23	
			<b>Amount Sub-total:</b> -5.23
			<b>1990-1991 Ending Balance:</b> 24.58
<b>District: 2207</b>	<b>CITY OF PTLD - COLUMBIA S SHORE UR</b>		<b>Balance: 47.31</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2208 CITY OF PORTLAND - SO PARK BLKS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1986-1987		<b>Beginning Balance:</b>	13.23
		<b>Amount Sub-total:</b>	
		<b>1986-1987 Ending Balance:</b>	13.23
1987-1988		<b>Beginning Balance:</b>	49.92
	TAXES PAID	-2.45	
		<b>Amount Sub-total:</b>	-2.45
		<b>1987-1988 Ending Balance:</b>	47.47
1988-1989		<b>Beginning Balance:</b>	53.49
	TAXES PAID	-1.20	
		<b>Amount Sub-total:</b>	-1.20
		<b>1988-1989 Ending Balance:</b>	52.29
1989-1990		<b>Beginning Balance:</b>	47.43
	TAXES PAID	-3.73	
		<b>Amount Sub-total:</b>	-3.73
		<b>1989-1990 Ending Balance:</b>	43.70
1990-1991		<b>Beginning Balance:</b>	65.45
	TAXES PAID	-11.51	
		<b>Amount Sub-total:</b>	-11.51
		<b>1990-1991 Ending Balance:</b>	53.94
<b>District: 2208</b>	<b>CITY OF PORTLAND - SO PARK BLKS</b>	<b>Balance:</b>	<b>210.63</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1987-1988			<b>Beginning Balance:</b> 4.26
	TAXES PAID	-0.21	
			<b>Amount Sub-total:</b> -0.21
			<b>1987-1988 Ending Balance:</b> 4.05
1988-1989			<b>Beginning Balance:</b> 1.55
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1988-1989 Ending Balance:</b> 1.51
1989-1990			<b>Beginning Balance:</b> 1.69
	TAXES PAID	-0.13	
			<b>Amount Sub-total:</b> -0.13
			<b>1989-1990 Ending Balance:</b> 1.56
1990-1991			<b>Beginning Balance:</b> 18.37
	TAXES PAID	-3.21	
			<b>Amount Sub-total:</b> -3.21
			<b>1990-1991 Ending Balance:</b> 15.16
<b>District: 2209 CITY OF PORTLAND - EASTSIDE U.R.</b>			<b>Balance: 22.28</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2210 CITY OF PORTLAND - CIVIC STADIUM**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1982-1983		<b>Beginning Balance:</b>	9.66
		<b>Amount Sub-total:</b>	
		<b>1982-1983 Ending Balance:</b>	9.66
<b>District: 2210 CITY OF PORTLAND - CIVIC STADIUM</b>			<b>Balance: 9.66</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 4,274.72
	DISCOUNTS	1.15	
	TAX ROLL DECREASES	-34.87	
	TAXES PAID	-913.15	
		<b>Amount Sub-total:</b>	-946.87
		<b>2003-2004 Ending Balance:</b>	3,327.85
2004-2005			<b>Beginning Balance:</b> 19,757.90
	DISCOUNTS	32.80	
	TAX ROLL DECREASES	-10,583.20	
	TAXES PAID	-4,126.29	
		<b>Amount Sub-total:</b>	-14,676.69
		<b>2004-2005 Ending Balance:</b>	5,081.21
2005-2006			<b>Beginning Balance:</b> 52,925.67
	DISCOUNTS	67.56	
	TAX ROLL DECREASES	-14,183.51	
	TAXES PAID	-13,159.86	
		<b>Amount Sub-total:</b>	-27,275.81
		<b>2005-2006 Ending Balance:</b>	25,649.86
2006-2007			<b>Beginning Balance:</b> 122,912.92
	DISCOUNTS	100.46	
	TAX ROLL DECREASES	-21,392.91	
	TAX ROLL INCREASES	188.02	
	TAXES PAID	-31,316.46	
		<b>Amount Sub-total:</b>	-52,420.89
		<b>2006-2007 Ending Balance:</b>	70,492.03
2007-2008			<b>Beginning Balance:</b> 400,752.32
	DISCOUNTS	911.02	
	TAX ROLL DECREASES	-31,745.74	
	TAX ROLL INCREASES	214.16	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2211 CITY OF PTLD CHILDRENS FD LOCAL OP**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-196,673.22	
		<b>Amount Sub-total:</b>	<b>-227,293.78</b>
		<b>2007-2008 Ending Balance:</b>	<b>173,458.54</b>
<b>District:</b>	<b>2211</b>	<b>CITY OF PTLD CHILDRENS FD LOCAL OP</b>	<b>Balance: 278,009.49</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2212 CITY OF PTLD PARK LOCAL OPTION**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 4,138.28
	DISCOUNTS	1.12	
	TAX ROLL DECREASES	-33.76	
	TAXES PAID	-884.03	
		<b>Amount Sub-total:</b>	-916.67
		<b>2003-2004 Ending Balance:</b>	3,221.61
2004-2005			<b>Beginning Balance:</b> 19,145.38
	DISCOUNTS	31.78	
	TAX ROLL DECREASES	-10,255.09	
	TAXES PAID	-3,998.32	
		<b>Amount Sub-total:</b>	-14,221.63
		<b>2004-2005 Ending Balance:</b>	4,923.75
2005-2006			<b>Beginning Balance:</b> 51,285.31
	DISCOUNTS	65.46	
	TAX ROLL DECREASES	-13,743.87	
	TAXES PAID	-12,751.96	
		<b>Amount Sub-total:</b>	-26,430.37
		<b>2005-2006 Ending Balance:</b>	24,854.94
2006-2007			<b>Beginning Balance:</b> 119,048.17
	DISCOUNTS	97.29	
	TAX ROLL DECREASES	-20,720.24	
	TAX ROLL INCREASES	182.11	
	TAXES PAID	-30,331.78	
		<b>Amount Sub-total:</b>	-50,772.62
		<b>2006-2007 Ending Balance:</b>	68,275.55
2007-2008			<b>Beginning Balance:</b> 388,302.46
	DISCOUNTS	882.71	
	TAX ROLL DECREASES	-30,759.53	
	TAX ROLL INCREASES	207.51	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2212 CITY OF PTLD PARK LOCAL OPTION**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-190,563.37	
		<b>Amount Sub-total:</b>	-220,232.68
		<b>2007-2008 Ending Balance:</b>	168,069.78
<b>District:</b>	<b>2212</b>	<b>CITY OF PTLD PARK LOCAL OPTION</b>	<b>Balance: 269,345.63</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2215 CITY OF PORTLAND CANCEL & OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 189.12
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-1.54	
	TAXES PAID	-40.41	
		<b>Amount Sub-total:</b>	-41.90
		<b>2003-2004 Ending Balance:</b>	147.22
2004-2005			<b>Beginning Balance:</b> 1,087.68
	DISCOUNTS	1.80	
	TAX ROLL DECREASES	-582.61	
	TAXES PAID	-227.15	
		<b>Amount Sub-total:</b>	-807.96
		<b>2004-2005 Ending Balance:</b>	279.72
2005-2006			<b>Beginning Balance:</b> 3,848.86
	DISCOUNTS	4.90	
	TAX ROLL DECREASES	-1,031.47	
	TAXES PAID	-957.03	
		<b>Amount Sub-total:</b>	-1,983.60
		<b>2005-2006 Ending Balance:</b>	1,865.26
2006-2007			<b>Beginning Balance:</b> 3,990.23
	DISCOUNTS	3.26	
	TAX ROLL DECREASES	-694.50	
	TAX ROLL INCREASES	6.11	
	TAXES PAID	-1,016.69	
		<b>Amount Sub-total:</b>	-1,701.82
		<b>2006-2007 Ending Balance:</b>	2,288.41
2007-2008			<b>Beginning Balance:</b> 18,783.51
	DISCOUNTS	42.70	
	TAX ROLL DECREASES	-1,487.96	
	TAX ROLL INCREASES	10.03	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2215 CITY OF PORTLAND CANCEL & OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-9,218.19	
		<b>Amount Sub-total:</b>	-10,653.42
		<b>2007-2008 Ending Balance:</b>	8,130.09
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-10,346.22	
	IMPOSED TAX LEVY	423,769.81	
	TAX ROLL DECREASES	-1,773.59	
	TAX ROLL INCREASES	93.25	
	TAXES PAID	-396,605.40	
		<b>Amount Sub-total:</b>	15,137.85
		<b>2008-2009 Ending Balance:</b>	15,137.85
<b>District:</b>	<b>2215</b>	<b>CITY OF PORTLAND CANCEL &amp; OMIT</b>	<b>Balance: 27,848.55</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.19
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.19
1983-1984		Beginning Balance:	0.22
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.22
1984-1985		Beginning Balance:	0.53
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.53
1985-1986		Beginning Balance:	0.47
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.47
1986-1987		Beginning Balance:	0.14
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.14
1990-1991		Beginning Balance:	0.60
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.10
		1990-1991 Ending Balance:	0.50
District: 2220	CITY OF PORTLAND - ST JOHNS U.R.	Balance:	2.05



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2222 CITY OF PORTLAND - URBAN RENEWAL**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1991-1992			<b>Beginning Balance:</b> 296.49
	TAXES PAID	-42.60	
			<b>Amount Sub-total:</b> -42.60
			<b>1991-1992 Ending Balance:</b> 253.89
1995-1996			<b>Beginning Balance:</b> 69.37
	TAXES PAID	-0.11	
			<b>Amount Sub-total:</b> -0.11
			<b>1995-1996 Ending Balance:</b> 69.26
1996-1997			<b>Beginning Balance:</b> 756.24
	TAXES PAID	-67.43	
			<b>Amount Sub-total:</b> -67.43
			<b>1996-1997 Ending Balance:</b> 688.81
1997-1998			<b>Beginning Balance:</b> 5,425.07
	TAXES PAID	-68.90	
			<b>Amount Sub-total:</b> -68.90
			<b>1997-1998 Ending Balance:</b> 5,356.17
1998-1999			<b>Beginning Balance:</b> 1,790.64
	TAXES PAID	-64.61	
			<b>Amount Sub-total:</b> -64.61
			<b>1998-1999 Ending Balance:</b> 1,726.03
1999-2000			<b>Beginning Balance:</b> 2,653.58
	TAX ROLL DECREASES	-0.53	
	TAXES PAID	-196.45	
			<b>Amount Sub-total:</b> -196.98
			<b>1999-2000 Ending Balance:</b> 2,456.60
2000-2001			<b>Beginning Balance:</b> 3,904.54
	TAX ROLL DECREASES	-29.97	
	TAXES PAID	-294.94	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2222 CITY OF PORTLAND - URBAN RENEWAL**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-324.91
		<b>2000-2001 Ending Balance:</b>	3,579.63
2001-2002		<b>Beginning Balance:</b>	6,987.30
	TAX ROLL DECREASES	-30.67	
	TAXES PAID	-461.19	
		<b>Amount Sub-total:</b>	-491.86
		<b>2001-2002 Ending Balance:</b>	6,495.44
2002-2003		<b>Beginning Balance:</b>	11,842.40
	TAX ROLL DECREASES	-399.41	
	TAXES PAID	-2,218.82	
		<b>Amount Sub-total:</b>	-2,618.23
		<b>2002-2003 Ending Balance:</b>	9,224.17
2003-2004		<b>Beginning Balance:</b>	19,929.20
	DISCOUNTS	5.38	
	TAX ROLL DECREASES	-162.58	
	TAXES PAID	-4,257.20	
		<b>Amount Sub-total:</b>	-4,414.40
		<b>2003-2004 Ending Balance:</b>	15,514.80
2004-2005		<b>Beginning Balance:</b>	91,545.49
	DISCOUNTS	151.96	
	TAX ROLL DECREASES	-49,035.83	
	TAXES PAID	-19,118.54	
		<b>Amount Sub-total:</b>	-68,002.41
		<b>2004-2005 Ending Balance:</b>	23,543.08
2005-2006		<b>Beginning Balance:</b>	233,250.63
	DISCOUNTS	297.73	
	TAX ROLL DECREASES	-62,508.51	
	TAXES PAID	-57,997.27	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2222 CITY OF PORTLAND - URBAN RENEWAL**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-120,208.05
		<b>2005-2006 Ending Balance:</b>	113,042.58
		<b>Beginning Balance:</b>	574,216.70
2006-2007	DISCOUNTS	469.34	
	TAX ROLL DECREASES	-99,942.01	
	TAX ROLL INCREASES	878.37	
	TAXES PAID	-146,302.18	
		<b>Amount Sub-total:</b>	-244,896.48
		<b>2006-2007 Ending Balance:</b>	329,320.22
		<b>Beginning Balance:</b>	2,085,364.98
2007-2008	DISCOUNTS	4,740.55	
	TAX ROLL DECREASES	-165,193.07	
	TAX ROLL INCREASES	1,114.39	
	TAXES PAID	-1,023,413.86	
		<b>Amount Sub-total:</b>	-1,182,751.99
		<b>2007-2008 Ending Balance:</b>	902,612.99
		<b>Beginning Balance:</b>	
2008-2009	DISCOUNTS	-1,927,277.43	
	IMPOSED TAX LEVY	78,939,194.49	
	TAX ROLL DECREASES	-330,383.61	
	TAX ROLL INCREASES	17,369.94	
	TAXES PAID	-73,879,050.87	
		<b>Amount Sub-total:</b>	2,819,852.52
		<b>2008-2009 Ending Balance:</b>	2,819,852.52
<b>District:</b>	<b>2222</b>	<b>CITY OF PORTLAND - URBAN RENEWAL</b>	<b>Balance: 4,233,736.19</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1997-1998			<b>Beginning Balance:</b> 59.89
	TAXES PAID	-0.76	
			<b>Amount Sub-total:</b> -0.76
			<b>1997-1998 Ending Balance:</b> 59.13
1998-1999			<b>Beginning Balance:</b> 853.60
	TAXES PAID	-30.79	
			<b>Amount Sub-total:</b> -30.79
			<b>1998-1999 Ending Balance:</b> 822.81
1999-2000			<b>Beginning Balance:</b> 907.10
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-67.17	
			<b>Amount Sub-total:</b> -67.35
			<b>1999-2000 Ending Balance:</b> 839.75
2000-2001			<b>Beginning Balance:</b> 1,611.79
	TAX ROLL DECREASES	-12.37	
	TAXES PAID	-121.76	
			<b>Amount Sub-total:</b> -134.13
			<b>2000-2001 Ending Balance:</b> 1,477.66
2001-2002			<b>Beginning Balance:</b> 2,646.24
	TAX ROLL DECREASES	-11.61	
	TAXES PAID	-174.66	
			<b>Amount Sub-total:</b> -186.27
			<b>2001-2002 Ending Balance:</b> 2,459.97
2002-2003			<b>Beginning Balance:</b> 4,369.31
	TAX ROLL DECREASES	-147.36	
	TAXES PAID	-818.65	
			<b>Amount Sub-total:</b> -966.01
			<b>2002-2003 Ending Balance:</b> 3,403.30
2003-2004			<b>Beginning Balance:</b> 6,648.12



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY

Tax Year	Type	Amount	Balance
	DISCOUNTS	1.80	
	TAX ROLL DECREASES	-54.24	
	TAXES PAID	-1,420.17	
		<b>Amount Sub-total:</b>	-1,472.61
		<b>2003-2004 Ending Balance:</b>	5,175.51
2004-2005		<b>Beginning Balance:</b>	27,642.91
	DISCOUNTS	45.87	
	TAX ROLL DECREASES	-14,806.77	
	TAXES PAID	-5,772.99	
		<b>Amount Sub-total:</b>	-20,533.89
		<b>2004-2005 Ending Balance:</b>	7,109.02
2005-2006		<b>Beginning Balance:</b>	65,870.19
	DISCOUNTS	84.07	
	TAX ROLL DECREASES	-17,652.43	
	TAXES PAID	-16,378.45	
		<b>Amount Sub-total:</b>	-33,946.81
		<b>2005-2006 Ending Balance:</b>	31,923.38
2006-2007		<b>Beginning Balance:</b>	141,186.62
	DISCOUNTS	115.41	
	TAX ROLL DECREASES	-24,573.45	
	TAX ROLL INCREASES	215.98	
	TAXES PAID	-35,972.35	
		<b>Amount Sub-total:</b>	-60,214.41
		<b>2006-2007 Ending Balance:</b>	80,972.21
2007-2008		<b>Beginning Balance:</b>	426,121.24
	DISCOUNTS	968.70	
	TAX ROLL DECREASES	-33,755.37	
	TAX ROLL INCREASES	227.71	
	TAXES PAID	-209,123.28	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2223 CITY OF PORTLAND - UR SPECIAL LEVY**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-241,682.24
		<b>2007-2008 Ending Balance:</b>	184,439.00
		<b>Beginning Balance:</b>	
2008-2009	DISCOUNTS	-353,705.80	
	IMPOSED TAX LEVY	14,487,406.44	
	TAX ROLL DECREASES	-60,634.06	
	TAX ROLL INCREASES	3,187.84	
	TAXES PAID	-13,558,737.79	
		<b>Amount Sub-total:</b>	517,516.63
		<b>2008-2009 Ending Balance:</b>	517,516.63
<b>District:</b>	<b>2223</b>	<b>CITY OF PORTLAND - UR SPECIAL LEVY</b>	<b>Balance: 836,198.37</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2230 CITY OF PORTLAND - ARTS CENTER UR**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1982-1983		<b>Beginning Balance:</b>	20.42
		<b>Amount Sub-total:</b>	
		<b>1982-1983 Ending Balance:</b>	20.42
<b>District: 2230</b>	<b>CITY OF PORTLAND - ARTS CENTER UR</b>	<b>Balance:</b>	<b>20.42</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	2.62
		Amount Sub-total:	
		1982-1983 Ending Balance:	2.62
1983-1984		Beginning Balance:	3.81
		Amount Sub-total:	
		1983-1984 Ending Balance:	3.81
1984-1985		Beginning Balance:	7.69
		Amount Sub-total:	
		1984-1985 Ending Balance:	7.69
1985-1986		Beginning Balance:	6.60
		Amount Sub-total:	
		1985-1986 Ending Balance:	6.60
1986-1987		Beginning Balance:	4.15
		Amount Sub-total:	
		1986-1987 Ending Balance:	4.15
1987-1988		Beginning Balance:	13.65
	TAXES PAID	-0.67	
		Amount Sub-total:	-0.67
		1987-1988 Ending Balance:	12.98
1988-1989		Beginning Balance:	12.00
	TAXES PAID	-0.27	
		Amount Sub-total:	-0.27
		1988-1989 Ending Balance:	11.73



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2250 CITY OF TROUTDALE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 10.99
	TAXES PAID	-0.86	
		<b>Amount Sub-total:</b>	-0.86
		<b>1989-1990 Ending Balance:</b>	10.13
1990-1991			<b>Beginning Balance:</b> 12.52
	TAXES PAID	-2.19	
		<b>Amount Sub-total:</b>	-2.19
		<b>1990-1991 Ending Balance:</b>	10.33
1991-1992			<b>Beginning Balance:</b> 13.21
	TAXES PAID	-1.90	
		<b>Amount Sub-total:</b>	-1.90
		<b>1991-1992 Ending Balance:</b>	11.31
1992-1993			<b>Beginning Balance:</b> 28.67
	TAXES PAID	-2.66	
		<b>Amount Sub-total:</b>	-2.66
		<b>1992-1993 Ending Balance:</b>	26.01
1993-1994			<b>Beginning Balance:</b> 531.19
	TAXES PAID	-4.25	
		<b>Amount Sub-total:</b>	-4.25
		<b>1993-1994 Ending Balance:</b>	526.94
1994-1995			<b>Beginning Balance:</b> 60.88
	TAXES PAID	-0.78	
		<b>Amount Sub-total:</b>	-0.78
		<b>1994-1995 Ending Balance:</b>	60.10
1995-1996			<b>Beginning Balance:</b> 57.87
	TAXES PAID	-0.09	
		<b>Amount Sub-total:</b>	-0.09
		<b>1995-1996 Ending Balance:</b>	57.78



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2250 CITY OF TROUTDALE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 93.49
	TAXES PAID	-8.33	
		<b>Amount Sub-total:</b>	-8.33
		<b>1996-1997 Ending Balance:</b>	85.16
1997-1998			<b>Beginning Balance:</b> 335.70
	TAXES PAID	-4.26	
		<b>Amount Sub-total:</b>	-4.26
		<b>1997-1998 Ending Balance:</b>	331.44
1998-1999			<b>Beginning Balance:</b> 170.70
	TAXES PAID	-6.16	
		<b>Amount Sub-total:</b>	-6.16
		<b>1998-1999 Ending Balance:</b>	164.54
1999-2000			<b>Beginning Balance:</b> 242.17
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-17.93	
		<b>Amount Sub-total:</b>	-17.98
		<b>1999-2000 Ending Balance:</b>	224.19
2000-2001			<b>Beginning Balance:</b> 361.79
	TAX ROLL DECREASES	-2.78	
	TAXES PAID	-27.34	
		<b>Amount Sub-total:</b>	-30.12
		<b>2000-2001 Ending Balance:</b>	331.67
2001-2002			<b>Beginning Balance:</b> 559.26
	TAX ROLL DECREASES	-2.45	
	TAXES PAID	-36.92	
		<b>Amount Sub-total:</b>	-39.37
		<b>2001-2002 Ending Balance:</b>	519.89
2002-2003			<b>Beginning Balance:</b> 871.17
	TAX ROLL DECREASES	-29.38	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2250 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
	TAXES PAID	-163.24	
		<b>Amount Sub-total:</b>	-192.62
		<b>2002-2003 Ending Balance:</b>	678.55
2003-2004		<b>Beginning Balance:</b>	1,383.31
	DISCOUNTS	0.37	
	TAX ROLL DECREASES	-11.28	
	TAXES PAID	-295.51	
		<b>Amount Sub-total:</b>	-306.42
		<b>2003-2004 Ending Balance:</b>	1,076.89
2004-2005		<b>Beginning Balance:</b>	5,915.87
	DISCOUNTS	9.82	
	TAX ROLL DECREASES	-3,168.74	
	TAXES PAID	-1,235.45	
		<b>Amount Sub-total:</b>	-4,394.37
		<b>2004-2005 Ending Balance:</b>	1,521.50
2005-2006		<b>Beginning Balance:</b>	14,927.88
	DISCOUNTS	19.07	
	TAX ROLL DECREASES	-4,000.50	
	TAXES PAID	-3,711.78	
		<b>Amount Sub-total:</b>	-7,693.21
		<b>2005-2006 Ending Balance:</b>	7,234.67
2006-2007		<b>Beginning Balance:</b>	34,180.94
	DISCOUNTS	27.95	
	TAX ROLL DECREASES	-5,949.16	
	TAX ROLL INCREASES	52.29	
	TAXES PAID	-8,708.82	
		<b>Amount Sub-total:</b>	-14,577.74
		<b>2006-2007 Ending Balance:</b>	19,603.20
2007-2008		<b>Beginning Balance:</b>	110,395.62



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2250 CITY OF TROUTDALE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	250.96	
	TAX ROLL DECREASES	-8,745.04	
	TAX ROLL INCREASES	58.99	
	TAXES PAID	-54,177.74	
		<b>Amount Sub-total:</b>	<b>-62,612.83</b>
		<b>2007-2008 Ending Balance:</b>	<b>47,782.79</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-95,365.05	
	IMPOSED TAX LEVY	3,906,048.73	
	TAX ROLL DECREASES	-16,347.95	
	TAX ROLL INCREASES	859.48	
	TAXES PAID	-3,655,664.01	
		<b>Amount Sub-total:</b>	<b>139,531.20</b>
		<b>2008-2009 Ending Balance:</b>	<b>139,531.20</b>
<b>District:</b>	<b>2250</b>	<b>CITY OF TROUTDALE</b>	<b>Balance: 219,837.87</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2252 CITY OF TROUTDALE BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1991-1992			<b>Beginning Balance:</b> 0.20
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1991-1992 Ending Balance:</b> 0.18
1992-1993			<b>Beginning Balance:</b> 0.12
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1992-1993 Ending Balance:</b> 0.10
1993-1994			<b>Beginning Balance:</b> 14.81
	TAXES PAID	-0.11	
			<b>Amount Sub-total:</b> -0.11
			<b>1993-1994 Ending Balance:</b> 14.70
1994-1995			<b>Beginning Balance:</b> 2.95
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1994-1995 Ending Balance:</b> 2.92
1995-1996			<b>Beginning Balance:</b> 1.94
			<b>Amount Sub-total:</b>
			<b>1995-1996 Ending Balance:</b> 1.94
1996-1997			<b>Beginning Balance:</b> 3.48
	TAXES PAID	-0.29	
			<b>Amount Sub-total:</b> -0.29
			<b>1996-1997 Ending Balance:</b> 3.19
1997-1998			<b>Beginning Balance:</b> 10.97
	TAXES PAID	-0.14	
			<b>Amount Sub-total:</b> -0.14
			<b>1997-1998 Ending Balance:</b> 10.83



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2252 CITY OF TROUTDALE BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1998-1999			<b>Beginning Balance:</b> 5.27
	TAXES PAID	-0.19	
			<b>Amount Sub-total:</b> -0.19
			<b>1998-1999 Ending Balance:</b> 5.08
1999-2000			<b>Beginning Balance:</b> 47.68
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-3.52	
			<b>Amount Sub-total:</b> -3.53
			<b>1999-2000 Ending Balance:</b> 44.15
2000-2001			<b>Beginning Balance:</b> 67.51
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-5.11	
			<b>Amount Sub-total:</b> -5.63
			<b>2000-2001 Ending Balance:</b> 61.88
2001-2002			<b>Beginning Balance:</b> 140.86
	TAX ROLL DECREASES	-0.62	
	TAXES PAID	-9.30	
			<b>Amount Sub-total:</b> -9.92
			<b>2001-2002 Ending Balance:</b> 130.94
2002-2003			<b>Beginning Balance:</b> 150.84
	TAX ROLL DECREASES	-5.09	
	TAXES PAID	-28.26	
			<b>Amount Sub-total:</b> -33.35
			<b>2002-2003 Ending Balance:</b> 117.49
2003-2004			<b>Beginning Balance:</b> 215.32
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-1.76	
	TAXES PAID	-46.01	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2252 CITY OF TROUTDALE BONDS

Tax Year	Type	Amount	Balance	
			<b>Amount Sub-total:</b>	-47.71
			<b>2003-2004 Ending Balance:</b>	167.61
			<hr/>	
2004-2005			<b>Beginning Balance:</b>	1,086.04
	DISCOUNTS	1.80		
	TAX ROLL DECREASES	-581.73		
	TAXES PAID	-226.83		
			<b>Amount Sub-total:</b>	-806.76
			<b>2004-2005 Ending Balance:</b>	279.28
			<hr/>	
2005-2006			<b>Beginning Balance:</b>	3,098.18
	DISCOUNTS	3.95		
	TAX ROLL DECREASES	-830.27		
	TAXES PAID	-770.36		
			<b>Amount Sub-total:</b>	-1,596.68
			<b>2005-2006 Ending Balance:</b>	1,501.50
			<hr/>	
2006-2007			<b>Beginning Balance:</b>	6,299.54
	DISCOUNTS	5.17		
	TAX ROLL DECREASES	-1,096.42		
	TAX ROLL INCREASES	9.63		
	TAXES PAID	-1,605.01		
			<b>Amount Sub-total:</b>	-2,686.63
			<b>2006-2007 Ending Balance:</b>	3,612.91
			<hr/>	
2007-2008			<b>Beginning Balance:</b>	19,411.66
	DISCOUNTS	44.14		
	TAX ROLL DECREASES	-1,537.73		
	TAX ROLL INCREASES	10.38		
	TAXES PAID	-9,526.46		
			<b>Amount Sub-total:</b>	-11,009.67
			<b>2007-2008 Ending Balance:</b>	8,401.99
			<hr/>	
2008-2009			<b>Beginning Balance:</b>	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2252 CITY OF TROUTDALE BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	-16,189.29	
	IMPOSED TAX LEVY	663,095.70	
	TAX ROLL DECREASES	-2,775.25	
	TAX ROLL INCREASES	145.91	
	TAXES PAID	-620,590.08	
		<b>Amount Sub-total:</b>	<b>23,686.99</b>
		<b>2008-2009 Ending Balance:</b>	<b>23,686.99</b>
<b>District:</b>	<b>2252</b>	<b>CITY OF TROUTDALE BONDS</b>	<b>Balance: 38,043.68</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2253 CITY OF TROUTDALE URBAN**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2007-2008			<b>Beginning Balance:</b> 673.76
	DISCOUNTS	1.53	
	TAX ROLL DECREASES	-53.39	
	TAX ROLL INCREASES	0.36	
	TAXES PAID	-330.65	
		<b>Amount Sub-total:</b>	-382.15
		<b>2007-2008 Ending Balance:</b>	291.61
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-807.71	
	IMPOSED TAX LEVY	33,082.23	
	TAX ROLL DECREASES	-138.45	
	TAX ROLL INCREASES	7.28	
	TAXES PAID	-30,961.60	
		<b>Amount Sub-total:</b>	1,181.75
		<b>2008-2009 Ending Balance:</b>	1,181.75
<b>District: 2253 CITY OF TROUTDALE URBAN</b>			<b>Balance: 1,473.36</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2255 CITY OF TROUTDALE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 35.44
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-7.57	
		<b>Amount Sub-total:</b>	-7.85
		<b>2003-2004 Ending Balance:</b>	27.59
2004-2005			<b>Beginning Balance:</b> 33.10
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-17.76	
	TAXES PAID	-6.91	
		<b>Amount Sub-total:</b>	-24.62
		<b>2004-2005 Ending Balance:</b>	8.48
2005-2006			<b>Beginning Balance:</b> 190.88
	DISCOUNTS	0.24	
	TAX ROLL DECREASES	-51.14	
	TAXES PAID	-47.48	
		<b>Amount Sub-total:</b>	-98.38
		<b>2005-2006 Ending Balance:</b>	92.50
2006-2007			<b>Beginning Balance:</b> 149.41
	DISCOUNTS	0.11	
	TAX ROLL DECREASES	-25.99	
	TAX ROLL INCREASES	0.22	
	TAXES PAID	-38.07	
		<b>Amount Sub-total:</b>	-63.73
		<b>2006-2007 Ending Balance:</b>	85.68
2007-2008			<b>Beginning Balance:</b> 1,588.64
	DISCOUNTS	3.63	
	TAX ROLL DECREASES	-125.84	
	TAX ROLL INCREASES	0.85	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2255 CITY OF TROUTDALE

Tax Year	Type	Amount	Balance
	TAXES PAID	-779.64	
		<b>Amount Sub-total:</b>	-901.00
		<b>2007-2008 Ending Balance:</b>	687.64
2008-2009		<b>Beginning Balance:</b>	
	DISCOUNTS	-1,008.11	
	IMPOSED TAX LEVY	41,290.17	
	TAX ROLL DECREASES	-172.79	
	TAX ROLL INCREASES	9.09	
	TAXES PAID	-38,643.41	
		<b>Amount Sub-total:</b>	1,474.95
		<b>2008-2009 Ending Balance:</b>	1,474.95
District:	2255 CITY OF TROUTDALE	<b>Balance:</b>	<b>2,376.84</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 2300 CITY OF WOOD VILLAGE

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.38
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.38
1983-1984		Beginning Balance:	0.68
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.68
1984-1985		Beginning Balance:	1.42
		Amount Sub-total:	
		1984-1985 Ending Balance:	1.42
1985-1986		Beginning Balance:	1.30
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.30
1986-1987		Beginning Balance:	0.82
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.82
1987-1988		Beginning Balance:	2.02
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.09
		1987-1988 Ending Balance:	1.93
1988-1989		Beginning Balance:	1.62
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1988-1989 Ending Balance:	1.58



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2300 CITY OF WOOD VILLAGE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 1.52
	TAXES PAID	-0.13	
		<b>Amount Sub-total:</b>	-0.13
		<b>1989-1990 Ending Balance:</b>	1.39
1990-1991			<b>Beginning Balance:</b> 2.04
	TAXES PAID	-0.30	
		<b>Amount Sub-total:</b>	-0.30
		<b>1990-1991 Ending Balance:</b>	1.74
1991-1992			<b>Beginning Balance:</b> 2.20
	TAXES PAID	-0.31	
		<b>Amount Sub-total:</b>	-0.31
		<b>1991-1992 Ending Balance:</b>	1.89
1992-1993			<b>Beginning Balance:</b> 5.46
	TAXES PAID	-0.50	
		<b>Amount Sub-total:</b>	-0.50
		<b>1992-1993 Ending Balance:</b>	4.96
1993-1994			<b>Beginning Balance:</b> 93.98
	TAXES PAID	-0.75	
		<b>Amount Sub-total:</b>	-0.75
		<b>1993-1994 Ending Balance:</b>	93.23
1994-1995			<b>Beginning Balance:</b> 10.83
	TAXES PAID	-0.14	
		<b>Amount Sub-total:</b>	-0.14
		<b>1994-1995 Ending Balance:</b>	10.69
1995-1996			<b>Beginning Balance:</b> 10.34
	TAXES PAID	-0.02	
		<b>Amount Sub-total:</b>	-0.02
		<b>1995-1996 Ending Balance:</b>	10.32



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2300 CITY OF WOOD VILLAGE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 15.54
	TAXES PAID	-1.39	
			<b>Amount Sub-total:</b> -1.39
			<b>1996-1997 Ending Balance:</b> 14.15
1997-1998			<b>Beginning Balance:</b> 52.66
	TAXES PAID	-0.67	
			<b>Amount Sub-total:</b> -0.67
			<b>1997-1998 Ending Balance:</b> 51.99
1998-1999			<b>Beginning Balance:</b> 25.05
	TAXES PAID	-0.90	
			<b>Amount Sub-total:</b> -0.90
			<b>1998-1999 Ending Balance:</b> 24.15
1999-2000			<b>Beginning Balance:</b> 34.65
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-2.55	
			<b>Amount Sub-total:</b> -2.56
			<b>1999-2000 Ending Balance:</b> 32.09
2000-2001			<b>Beginning Balance:</b> 55.02
	TAX ROLL DECREASES	-0.42	
	TAXES PAID	-4.15	
			<b>Amount Sub-total:</b> -4.57
			<b>2000-2001 Ending Balance:</b> 50.45
2001-2002			<b>Beginning Balance:</b> 100.15
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-6.62	
			<b>Amount Sub-total:</b> -7.06
			<b>2001-2002 Ending Balance:</b> 93.09
2002-2003			<b>Beginning Balance:</b> 151.79
	TAX ROLL DECREASES	-5.12	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2300 CITY OF WOOD VILLAGE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-28.43	
		<b>Amount Sub-total:</b>	<b>-33.55</b>
		<b>2002-2003 Ending Balance:</b>	<b>118.24</b>
2003-2004		<b>Beginning Balance:</b>	<b>273.12</b>
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-2.23	
	TAXES PAID	-58.34	
		<b>Amount Sub-total:</b>	<b>-60.50</b>
		<b>2003-2004 Ending Balance:</b>	<b>212.62</b>
2004-2005		<b>Beginning Balance:</b>	<b>1,165.11</b>
	DISCOUNTS	1.93	
	TAX ROLL DECREASES	-624.07	
	TAXES PAID	-243.30	
		<b>Amount Sub-total:</b>	<b>-865.44</b>
		<b>2004-2005 Ending Balance:</b>	<b>299.67</b>
2005-2006		<b>Beginning Balance:</b>	<b>2,997.62</b>
	DISCOUNTS	3.82	
	TAX ROLL DECREASES	-803.32	
	TAXES PAID	-745.33	
		<b>Amount Sub-total:</b>	<b>-1,544.83</b>
		<b>2005-2006 Ending Balance:</b>	<b>1,452.79</b>
2006-2007		<b>Beginning Balance:</b>	<b>6,729.92</b>
	DISCOUNTS	5.50	
	TAX ROLL DECREASES	-1,171.32	
	TAX ROLL INCREASES	10.29	
	TAXES PAID	-1,714.68	
		<b>Amount Sub-total:</b>	<b>-2,870.21</b>
		<b>2006-2007 Ending Balance:</b>	<b>3,859.71</b>
2007-2008		<b>Beginning Balance:</b>	<b>22,029.50</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2300 CITY OF WOOD VILLAGE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	50.05	
	TAX ROLL DECREASES	-1,745.07	
	TAX ROLL INCREASES	11.77	
	TAXES PAID	-10,811.20	
		<b>Amount Sub-total:</b>	-12,494.45
		<b>2007-2008 Ending Balance:</b>	9,535.05
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-18,983.78	
	IMPOSED TAX LEVY	777,554.97	
	TAX ROLL DECREASES	-3,254.28	
	TAX ROLL INCREASES	171.09	
	TAXES PAID	-727,712.31	
		<b>Amount Sub-total:</b>	27,775.69
		<b>2008-2009 Ending Balance:</b>	27,775.69
<b>District:</b>	<b>2300</b>	<b>CITY OF WOOD VILLAGE</b>	<b>Balance: 43,652.02</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2302 CITY OF WOOD VILLAGE BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1991-1992			<b>Beginning Balance:</b> -0.05
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1991-1992 Ending Balance:</b> -0.06
1992-1993			<b>Beginning Balance:</b> 0.12
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1992-1993 Ending Balance:</b> 0.11
<b>District: 2302</b>	<b>CITY OF WOOD VILLAGE BONDS</b>		<b>Balance: 0.05</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 2305 CITY OF WOOD VILLAGE CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 0.09
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>2003-2004 Ending Balance:</b> 0.08
2004-2005			<b>Beginning Balance:</b> 16.64
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-8.88	
	TAXES PAID	-3.48	
			<b>Amount Sub-total:</b> -12.33
			<b>2004-2005 Ending Balance:</b> 4.31
2005-2006			<b>Beginning Balance:</b> 0.30
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.16
			<b>2005-2006 Ending Balance:</b> 0.14
2006-2007			<b>Beginning Balance:</b> 8.45
	TAX ROLL DECREASES	-1.46	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-2.17	
			<b>Amount Sub-total:</b> -3.62
			<b>2006-2007 Ending Balance:</b> 4.83
<b>District: 2305 CITY OF WOOD VILLAGE CANCEL/OMIT</b>			<b>Balance: 9.36</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	110.69
		Amount Sub-total:	
		1982-1983 Ending Balance:	110.69
1983-1984		Beginning Balance:	174.43
		Amount Sub-total:	
		1983-1984 Ending Balance:	174.43
1984-1985		Beginning Balance:	355.45
		Amount Sub-total:	
		1984-1985 Ending Balance:	355.45
1985-1986		Beginning Balance:	310.40
		Amount Sub-total:	
		1985-1986 Ending Balance:	310.40
1986-1987		Beginning Balance:	198.28
		Amount Sub-total:	
		1986-1987 Ending Balance:	198.28
1987-1988		Beginning Balance:	477.13
	TAXES PAID	-23.42	
		Amount Sub-total:	-23.42
		1987-1988 Ending Balance:	453.71
1988-1989		Beginning Balance:	420.93
	TAXES PAID	-9.48	
		Amount Sub-total:	-9.48
		1988-1989 Ending Balance:	411.45



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 3100 MULTNOMAH ESD

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 397.33
	TAXES PAID	-31.20	
		<b>Amount Sub-total:</b>	-31.20
		<b>1989-1990 Ending Balance:</b>	366.13
1990-1991			<b>Beginning Balance:</b> 452.32
	TAXES PAID	-79.49	
		<b>Amount Sub-total:</b>	-79.49
		<b>1990-1991 Ending Balance:</b>	372.83
1997-1998			<b>Beginning Balance:</b> 2,268.29
	TAXES PAID	-28.81	
		<b>Amount Sub-total:</b>	-28.81
		<b>1997-1998 Ending Balance:</b>	2,239.48
1998-1999			<b>Beginning Balance:</b> 1,170.97
	TAXES PAID	-42.25	
		<b>Amount Sub-total:</b>	-42.25
		<b>1998-1999 Ending Balance:</b>	1,128.72
1999-2000			<b>Beginning Balance:</b> 1,628.78
	TAX ROLL DECREASES	-0.32	
	TAXES PAID	-120.59	
		<b>Amount Sub-total:</b>	-120.91
		<b>1999-2000 Ending Balance:</b>	1,507.87
2000-2001			<b>Beginning Balance:</b> 2,309.82
	TAX ROLL DECREASES	-17.73	
	TAXES PAID	-174.49	
		<b>Amount Sub-total:</b>	-192.22
		<b>2000-2001 Ending Balance:</b>	2,117.60
2001-2002			<b>Beginning Balance:</b> 3,730.81
	TAX ROLL DECREASES	-16.37	
	TAXES PAID	-246.27	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 3100 MULTNOMAH ESD**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-262.64
		<b>2001-2002 Ending Balance:</b>	3,468.17
2002-2003		<b>Beginning Balance:</b>	5,745.43
	TAX ROLL DECREASES	-193.78	
	TAXES PAID	-1,076.47	
		<b>Amount Sub-total:</b>	-1,270.25
		<b>2002-2003 Ending Balance:</b>	4,475.18
2003-2004		<b>Beginning Balance:</b>	9,013.91
	DISCOUNTS	2.43	
	TAX ROLL DECREASES	-73.54	
	TAXES PAID	-1,925.54	
		<b>Amount Sub-total:</b>	-1,996.65
		<b>2003-2004 Ending Balance:</b>	7,017.26
2004-2005		<b>Beginning Balance:</b>	38,588.03
	DISCOUNTS	64.05	
	TAX ROLL DECREASES	-20,669.49	
	TAXES PAID	-8,058.81	
		<b>Amount Sub-total:</b>	-28,664.25
		<b>2004-2005 Ending Balance:</b>	9,923.78
2005-2006		<b>Beginning Balance:</b>	95,431.91
	DISCOUNTS	121.80	
	TAX ROLL DECREASES	-25,574.69	
	TAXES PAID	-23,728.93	
		<b>Amount Sub-total:</b>	-49,181.82
		<b>2005-2006 Ending Balance:</b>	46,250.09
2006-2007		<b>Beginning Balance:</b>	210,726.97
	DISCOUNTS	172.26	
	TAX ROLL DECREASES	-36,676.88	
	TAX ROLL INCREASES	322.35	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 3100 MULTNOMAH ESD**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-53,690.23	
		<b>Amount Sub-total:</b>	-89,872.50
		<b>2006-2007 Ending Balance:</b>	120,854.47
2007-2008			<b>Beginning Balance:</b> 668,678.18
	DISCOUNTS	1,520.07	
	TAX ROLL DECREASES	-52,969.62	
	TAX ROLL INCREASES	357.34	
	TAXES PAID	-328,160.58	
		<b>Amount Sub-total:</b>	-379,252.79
		<b>2007-2008 Ending Balance:</b>	289,425.39
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-580,842.20	
	IMPOSED TAX LEVY	23,790,666.70	
	TAX ROLL DECREASES	-99,570.92	
	TAX ROLL INCREASES	5,234.95	
	TAXES PAID	-22,265,642.41	
		<b>Amount Sub-total:</b>	849,846.12
		<b>2008-2009 Ending Balance:</b>	849,846.12
<b>District: 3100 MULTNOMAH ESD</b>			<b>Balance: 1,341,007.50</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 3101 MULTNOMAH ESD - ELEM**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1991-1992			<b>Beginning Balance:</b> 354.96
	TAXES PAID	-50.98	
		<b>Amount Sub-total:</b>	-50.98
		<b>1991-1992 Ending Balance:</b>	303.98
1992-1993			<b>Beginning Balance:</b> 304.66
	TAXES PAID	-28.25	
		<b>Amount Sub-total:</b>	-28.25
		<b>1992-1993 Ending Balance:</b>	276.41
1993-1994			<b>Beginning Balance:</b> 4,294.08
	TAXES PAID	-34.33	
		<b>Amount Sub-total:</b>	-34.33
		<b>1993-1994 Ending Balance:</b>	4,259.75
1994-1995			<b>Beginning Balance:</b> 392.28
	TAXES PAID	-5.13	
		<b>Amount Sub-total:</b>	-5.13
		<b>1994-1995 Ending Balance:</b>	387.15
1995-1996			<b>Beginning Balance:</b> 262.07
	TAXES PAID	-0.40	
		<b>Amount Sub-total:</b>	-0.40
		<b>1995-1996 Ending Balance:</b>	261.67
1996-1997			<b>Beginning Balance:</b> 441.52
	TAXES PAID	-39.37	
		<b>Amount Sub-total:</b>	-39.37
		<b>1996-1997 Ending Balance:</b>	402.15
<b>District: 3101 MULTNOMAH ESD - ELEM</b>			<b>Balance: 5,891.11</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 3103 MULTNOMAH ESD - HIGH**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1991-1992			<b>Beginning Balance:</b> 175.62
	TAXES PAID	-25.22	
		<b>Amount Sub-total:</b>	-25.22
		<b>1991-1992 Ending Balance:</b>	150.40
1992-1993			<b>Beginning Balance:</b> 150.49
	TAXES PAID	-13.98	
		<b>Amount Sub-total:</b>	-13.98
		<b>1992-1993 Ending Balance:</b>	136.51
1993-1994			<b>Beginning Balance:</b> 2,123.99
	TAXES PAID	-16.98	
		<b>Amount Sub-total:</b>	-16.98
		<b>1993-1994 Ending Balance:</b>	2,107.01
1994-1995			<b>Beginning Balance:</b> 193.84
	TAXES PAID	-2.53	
		<b>Amount Sub-total:</b>	-2.53
		<b>1994-1995 Ending Balance:</b>	191.31
1995-1996			<b>Beginning Balance:</b> 131.04
	TAXES PAID	-0.21	
		<b>Amount Sub-total:</b>	-0.21
		<b>1995-1996 Ending Balance:</b>	130.83
1996-1997			<b>Beginning Balance:</b> 220.81
	TAXES PAID	-19.69	
		<b>Amount Sub-total:</b>	-19.69
		<b>1996-1997 Ending Balance:</b>	201.12
<b>District: 3103 MULTNOMAH ESD - HIGH</b>			<b>Balance: 2,917.18</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 3105 MULTNOMAH ESD CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004		<b>Beginning Balance:</b>	22.62
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-4.82	
		<b>Amount Sub-total:</b>	-4.99
		<b>2003-2004 Ending Balance:</b>	17.63
2004-2005		<b>Beginning Balance:</b>	85.43
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-45.77	
	TAXES PAID	-17.86	
		<b>Amount Sub-total:</b>	-63.49
		<b>2004-2005 Ending Balance:</b>	21.94
2005-2006		<b>Beginning Balance:</b>	273.54
	DISCOUNTS	0.34	
	TAX ROLL DECREASES	-73.31	
	TAXES PAID	-68.00	
		<b>Amount Sub-total:</b>	-140.97
		<b>2005-2006 Ending Balance:</b>	132.57
2006-2007		<b>Beginning Balance:</b>	388.90
	DISCOUNTS	0.30	
	TAX ROLL DECREASES	-67.69	
	TAX ROLL INCREASES	0.60	
	TAXES PAID	-99.11	
		<b>Amount Sub-total:</b>	-165.90
		<b>2006-2007 Ending Balance:</b>	223.00
2007-2008		<b>Beginning Balance:</b>	1,855.39
	DISCOUNTS	4.24	
	TAX ROLL DECREASES	-146.97	
	TAX ROLL INCREASES	0.99	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 3105 MULTNOMAH ESD CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-910.52	
		<b>Amount Sub-total:</b>	-1,052.26
		<b>2007-2008 Ending Balance:</b>	803.13
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-850.02	
	IMPOSED TAX LEVY	34,815.42	
	TAX ROLL DECREASES	-145.68	
	TAX ROLL INCREASES	7.64	
	TAXES PAID	-32,583.69	
		<b>Amount Sub-total:</b>	1,243.67
		<b>2008-2009 Ending Balance:</b>	1,243.67
<b>District:</b>	<b>3105 MULTNOMAH ESD CANCEL/OMIT</b>		<b>Balance: 2,441.94</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4010 PORTLAND SCHOOL DIST #1JT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	977.36
		Amount Sub-total:	
		1982-1983 Ending Balance:	977.36
1983-1984		Beginning Balance:	1,402.20
		Amount Sub-total:	
		1983-1984 Ending Balance:	1,402.20
1984-1985		Beginning Balance:	2,843.88
		Amount Sub-total:	
		1984-1985 Ending Balance:	2,843.88
1985-1986		Beginning Balance:	2,480.36
		Amount Sub-total:	
		1985-1986 Ending Balance:	2,480.36
1986-1987		Beginning Balance:	1,581.85
		Amount Sub-total:	
		1986-1987 Ending Balance:	1,581.85
1987-1988		Beginning Balance:	3,803.15
	TAXES PAID	-186.76	
		Amount Sub-total:	-186.76
		1987-1988 Ending Balance:	3,616.39
1988-1989		Beginning Balance:	3,375.63
	TAXES PAID	-75.97	
		Amount Sub-total:	-75.97
		1988-1989 Ending Balance:	3,299.66



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 3,193.65
	TAXES PAID	-250.84	
		<b>Amount Sub-total:</b>	-250.84
		<b>1989-1990 Ending Balance:</b>	2,942.81
1990-1991			<b>Beginning Balance:</b> 3,634.93
	TAXES PAID	-638.81	
		<b>Amount Sub-total:</b>	-638.81
		<b>1990-1991 Ending Balance:</b>	2,996.12
1991-1992			<b>Beginning Balance:</b> 4,273.68
	TAXES PAID	-613.79	
		<b>Amount Sub-total:</b>	-613.79
		<b>1991-1992 Ending Balance:</b>	3,659.89
1992-1993			<b>Beginning Balance:</b> 3,619.71
	TAXES PAID	-335.71	
		<b>Amount Sub-total:</b>	-335.71
		<b>1992-1993 Ending Balance:</b>	3,284.00
1993-1994			<b>Beginning Balance:</b> 50,464.66
	TAXES PAID	-403.48	
		<b>Amount Sub-total:</b>	-403.48
		<b>1993-1994 Ending Balance:</b>	50,061.18
1994-1995			<b>Beginning Balance:</b> 4,604.65
	TAXES PAID	-60.19	
		<b>Amount Sub-total:</b>	-60.19
		<b>1994-1995 Ending Balance:</b>	4,544.46
1995-1996			<b>Beginning Balance:</b> 3,098.97
	TAXES PAID	-4.77	
		<b>Amount Sub-total:</b>	-4.77
		<b>1995-1996 Ending Balance:</b>	3,094.20



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 5,209.03
	TAXES PAID	-464.55	
		<b>Amount Sub-total:</b>	-464.55
		<b>1996-1997 Ending Balance:</b>	4,744.48
1997-1998			<b>Beginning Balance:</b> 18,065.81
	TAXES PAID	-229.47	
		<b>Amount Sub-total:</b>	-229.47
		<b>1997-1998 Ending Balance:</b>	17,836.34
1998-1999			<b>Beginning Balance:</b> 9,150.07
	TAXES PAID	-330.14	
		<b>Amount Sub-total:</b>	-330.14
		<b>1998-1999 Ending Balance:</b>	8,819.93
1999-2000			<b>Beginning Balance:</b> 12,658.88
	TAX ROLL DECREASES	-2.53	
	TAXES PAID	-937.21	
		<b>Amount Sub-total:</b>	-939.74
		<b>1999-2000 Ending Balance:</b>	11,719.14
2000-2001			<b>Beginning Balance:</b> 17,829.79
	TAX ROLL DECREASES	-136.83	
	TAXES PAID	-1,346.80	
		<b>Amount Sub-total:</b>	-1,483.63
		<b>2000-2001 Ending Balance:</b>	16,346.16
2001-2002			<b>Beginning Balance:</b> 28,532.62
	TAX ROLL DECREASES	-125.22	
	TAXES PAID	-1,883.30	
		<b>Amount Sub-total:</b>	-2,008.52
		<b>2001-2002 Ending Balance:</b>	26,524.10
2002-2003			<b>Beginning Balance:</b> 44,603.97
	TAX ROLL DECREASES	-1,504.38	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-8,357.11	
		<b>Amount Sub-total:</b>	-9,861.49
		<b>2002-2003 Ending Balance:</b>	34,742.48
2003-2004		<b>Beginning Balance:</b>	69,475.39
	DISCOUNTS	18.77	
	TAX ROLL DECREASES	-566.77	
	TAXES PAID	-14,841.11	
		<b>Amount Sub-total:</b>	-15,389.11
		<b>2003-2004 Ending Balance:</b>	54,086.28
2004-2005		<b>Beginning Balance:</b>	301,099.42
	DISCOUNTS	499.78	
	TAX ROLL DECREASES	-161,282.16	
	TAXES PAID	-62,882.09	
		<b>Amount Sub-total:</b>	-223,664.47
		<b>2004-2005 Ending Balance:</b>	77,434.95
2005-2006		<b>Beginning Balance:</b>	674,700.29
	DISCOUNTS	861.20	
	TAX ROLL DECREASES	-180,812.02	
	TAXES PAID	-167,762.74	
		<b>Amount Sub-total:</b>	-347,713.56
		<b>2005-2006 Ending Balance:</b>	326,986.73
2006-2007		<b>Beginning Balance:</b>	1,636,801.96
	DISCOUNTS	1,337.87	
	TAX ROLL DECREASES	-284,884.19	
	TAX ROLL INCREASES	2,503.79	
	TAXES PAID	-417,033.73	
		<b>Amount Sub-total:</b>	-698,076.26
		<b>2006-2007 Ending Balance:</b>	938,725.70
2007-2008		<b>Beginning Balance:</b>	5,205,671.44



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	11,833.75	
	TAX ROLL DECREASES	-412,369.48	
	TAX ROLL INCREASES	2,781.85	
	TAXES PAID	-2,554,735.64	
		<b>Amount Sub-total:</b>	<b>-2,952,489.52</b>
		<b>2007-2008 Ending Balance:</b>	<b>2,253,181.92</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-4,528,282.96	
	IMPOSED TAX LEVY	185,473,562.87	
	TAX ROLL DECREASES	-776,261.18	
	TAX ROLL INCREASES	40,811.98	
	TAXES PAID	-173,584,375.65	
		<b>Amount Sub-total:</b>	<b>6,625,455.06</b>
		<b>2008-2009 Ending Balance:</b>	<b>6,625,455.06</b>
<b>District: 4010 PORTLAND SCHOOL DIST #1JT</b>		<b>Balance:</b>	<b>10,483,387.63</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2000-2001			<b>Beginning Balance:</b> 1,788.05
	TAX ROLL DECREASES	-13.72	
	TAXES PAID	-135.07	
		<b>Amount Sub-total:</b>	-148.79
		<b>2000-2001 Ending Balance:</b>	1,639.26
2001-2002			<b>Beginning Balance:</b> 3,109.11
	TAX ROLL DECREASES	-13.64	
	TAXES PAID	-205.21	
		<b>Amount Sub-total:</b>	-218.85
		<b>2001-2002 Ending Balance:</b>	2,890.26
2002-2003			<b>Beginning Balance:</b> 5,090.50
	TAX ROLL DECREASES	-171.69	
	TAXES PAID	-953.77	
		<b>Amount Sub-total:</b>	-1,125.46
		<b>2002-2003 Ending Balance:</b>	3,965.04
2003-2004			<b>Beginning Balance:</b> 8,130.65
	DISCOUNTS	2.20	
	TAX ROLL DECREASES	-66.32	
	TAXES PAID	-1,736.86	
		<b>Amount Sub-total:</b>	-1,800.98
		<b>2003-2004 Ending Balance:</b>	6,329.67
2004-2005			<b>Beginning Balance:</b> 34,565.84
	DISCOUNTS	57.38	
	TAX ROLL DECREASES	-18,514.93	
	TAXES PAID	-7,218.77	
		<b>Amount Sub-total:</b>	-25,676.32
		<b>2004-2005 Ending Balance:</b>	8,889.52
2007-2008			<b>Beginning Balance:</b> 1,083,154.86
	DISCOUNTS	2,462.29	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4011 PORTLAND SCHL DIST #1JT LOCAL OPT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL DECREASES	-85,802.57	
	TAX ROLL INCREASES	578.83	
	TAXES PAID	-531,569.15	
		<b>Amount Sub-total:</b>	-614,330.60
		<b>2007-2008 Ending Balance:</b>	468,824.26
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-941,508.49	
	IMPOSED TAX LEVY	38,563,168.37	
	TAX ROLL DECREASES	-161,398.15	
	TAX ROLL INCREASES	8,485.52	
	TAXES PAID	-36,091,200.29	
		<b>Amount Sub-total:</b>	1,377,546.96
		<b>2008-2009 Ending Balance:</b>	1,377,546.96
<b>District: 4011</b>	<b>PORTLAND SCHL DIST #1JT LOCAL OPT</b>	<b>Balance:</b>	<b>1,870,084.97</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4012 PORTLAND SCHOOL DIST #1JT BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 768.56
	TAXES PAID	-68.55	
			<b>Amount Sub-total:</b> -68.55
			<b>1996-1997 Ending Balance:</b> 700.01
1997-1998			<b>Beginning Balance:</b> 4,548.43
	TAXES PAID	-57.77	
			<b>Amount Sub-total:</b> -57.77
			<b>1997-1998 Ending Balance:</b> 4,490.66
1998-1999			<b>Beginning Balance:</b> 1,783.57
	TAXES PAID	-64.36	
			<b>Amount Sub-total:</b> -64.36
			<b>1998-1999 Ending Balance:</b> 1,719.21
1999-2000			<b>Beginning Balance:</b> 2,592.84
	TAX ROLL DECREASES	-0.52	
	TAXES PAID	-191.94	
			<b>Amount Sub-total:</b> -192.46
			<b>1999-2000 Ending Balance:</b> 2,400.38
2000-2001			<b>Beginning Balance:</b> 3,432.08
	TAX ROLL DECREASES	-26.34	
	TAXES PAID	-259.24	
			<b>Amount Sub-total:</b> -285.58
			<b>2000-2001 Ending Balance:</b> 3,146.50
2001-2002			<b>Beginning Balance:</b> 5,581.34
	TAX ROLL DECREASES	-24.50	
	TAXES PAID	-368.40	
			<b>Amount Sub-total:</b> -392.90
			<b>2001-2002 Ending Balance:</b> 5,188.44
2002-2003			<b>Beginning Balance:</b> 10,675.42
	TAX ROLL DECREASES	-360.06	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4012 PORTLAND SCHOOL DIST #1JT BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-2,000.19	
		<b>Amount Sub-total:</b>	-2,360.25
		<b>2002-2003 Ending Balance:</b>	8,315.17
2003-2004		<b>Beginning Balance:</b>	16,009.51
	DISCOUNTS	4.32	
	TAX ROLL DECREASES	-130.61	
	TAXES PAID	-3,419.91	
		<b>Amount Sub-total:</b>	-3,546.20
		<b>2003-2004 Ending Balance:</b>	12,463.31
2004-2005		<b>Beginning Balance:</b>	66,938.82
	DISCOUNTS	111.11	
	TAX ROLL DECREASES	-35,855.47	
	TAXES PAID	-13,979.67	
		<b>Amount Sub-total:</b>	-49,724.03
		<b>2004-2005 Ending Balance:</b>	17,214.79
<b>District: 4012 PORTLAND SCHOOL DIST #1JT BONDS</b>		<b>Balance:</b>	<b>55,638.47</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 144.89
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-1.18	
	TAXES PAID	-30.91	
		<b>Amount Sub-total:</b>	-32.05
		<b>2003-2004 Ending Balance:</b>	112.84
2004-2005			<b>Beginning Balance:</b> 829.31
	DISCOUNTS	1.37	
	TAX ROLL DECREASES	-444.17	
	TAXES PAID	-173.18	
		<b>Amount Sub-total:</b>	-615.98
		<b>2004-2005 Ending Balance:</b>	213.33
2005-2006			<b>Beginning Balance:</b> 1,896.56
	DISCOUNTS	2.42	
	TAX ROLL DECREASES	-508.27	
	TAXES PAID	-471.60	
		<b>Amount Sub-total:</b>	-977.45
		<b>2005-2006 Ending Balance:</b>	919.11
2006-2007			<b>Beginning Balance:</b> 2,117.66
	DISCOUNTS	1.72	
	TAX ROLL DECREASES	-368.57	
	TAX ROLL INCREASES	3.24	
	TAXES PAID	-539.56	
		<b>Amount Sub-total:</b>	-903.17
		<b>2006-2007 Ending Balance:</b>	1,214.49
2007-2008			<b>Beginning Balance:</b> 13,761.61
	DISCOUNTS	31.28	
	TAX ROLL DECREASES	-1,090.14	
	TAX ROLL INCREASES	7.35	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-6,753.65	
		<b>Amount Sub-total:</b>	-7,805.16
		<b>2007-2008 Ending Balance:</b>	5,956.45
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-8,244.32	
	IMPOSED TAX LEVY	337,678.22	
	TAX ROLL DECREASES	-1,413.30	
	TAX ROLL INCREASES	74.29	
	TAXES PAID	-316,032.45	
		<b>Amount Sub-total:</b>	12,062.44
		<b>2008-2009 Ending Balance:</b>	12,062.44
<b>District:</b>	<b>4015</b>	<b>PORTLAND SCHL DIST#1JT CANCEL/OMIT</b>	<b>Balance: 20,478.66</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4021 GRESHAM-BARLOW SCHL DIST #10

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	52.73
		Amount Sub-total:	
		1982-1983 Ending Balance:	52.73
1983-1984		Beginning Balance:	43.60
		Amount Sub-total:	
		1983-1984 Ending Balance:	43.60
1984-1985		Beginning Balance:	87.49
		Amount Sub-total:	
		1984-1985 Ending Balance:	87.49
1985-1986		Beginning Balance:	79.38
		Amount Sub-total:	
		1985-1986 Ending Balance:	79.38
1986-1987		Beginning Balance:	47.13
		Amount Sub-total:	
		1986-1987 Ending Balance:	47.13
1987-1988		Beginning Balance:	106.83
	TAXES PAID	-5.25	
		Amount Sub-total:	-5.25
		1987-1988 Ending Balance:	101.58
1988-1989		Beginning Balance:	90.10
	TAXES PAID	-2.03	
		Amount Sub-total:	-2.03
		1988-1989 Ending Balance:	88.07



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4021 GRESHAM-BARLOW SCHL DIST #10**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 107.83
	TAXES PAID	-8.47	
		<b>Amount Sub-total:</b>	-8.47
		<b>1989-1990 Ending Balance:</b>	99.36
1990-1991			<b>Beginning Balance:</b> 122.80
	TAXES PAID	-21.59	
		<b>Amount Sub-total:</b>	-21.59
		<b>1990-1991 Ending Balance:</b>	101.21
1991-1992			<b>Beginning Balance:</b> 146.18
	TAXES PAID	-20.99	
		<b>Amount Sub-total:</b>	-20.99
		<b>1991-1992 Ending Balance:</b>	125.19
1992-1993			<b>Beginning Balance:</b> 124.34
	TAXES PAID	-11.54	
		<b>Amount Sub-total:</b>	-11.54
		<b>1992-1993 Ending Balance:</b>	112.80
1993-1994			<b>Beginning Balance:</b> 1,761.09
	TAXES PAID	-14.08	
		<b>Amount Sub-total:</b>	-14.08
		<b>1993-1994 Ending Balance:</b>	1,747.01
<b>District: 4021 GRESHAM-BARLOW SCHL DIST #10</b>			<b>Balance: 2,685.55</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4022 GRESHAM-BARLOW SCHL DIST #10 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1982-1983		<b>Beginning Balance:</b>	1.73
		<b>Amount Sub-total:</b>	
		<b>1982-1983 Ending Balance:</b>	1.73
1983-1984		<b>Beginning Balance:</b>	0.82
		<b>Amount Sub-total:</b>	
		<b>1983-1984 Ending Balance:</b>	0.82
1992-1993		<b>Beginning Balance:</b>	5.26
	TAXES PAID	-0.48	
		<b>Amount Sub-total:</b>	-0.48
		<b>1992-1993 Ending Balance:</b>	4.78
1993-1994		<b>Beginning Balance:</b>	93.81
	TAXES PAID	-0.75	
		<b>Amount Sub-total:</b>	-0.75
		<b>1993-1994 Ending Balance:</b>	93.06
<b>District: 4022 GRESHAM-BARLOW SCHL DIST #10 BONDS</b>		<b>Balance:</b>	<b>100.39</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1982-1983		<b>Beginning Balance:</b>	55.64
		<b>Amount Sub-total:</b>	
		<b>1982-1983 Ending Balance:</b>	55.64
1983-1984		<b>Beginning Balance:</b>	81.40
		<b>Amount Sub-total:</b>	
		<b>1983-1984 Ending Balance:</b>	81.40
1984-1985		<b>Beginning Balance:</b>	164.89
		<b>Amount Sub-total:</b>	
		<b>1984-1985 Ending Balance:</b>	164.89
1985-1986		<b>Beginning Balance:</b>	145.19
		<b>Amount Sub-total:</b>	
		<b>1985-1986 Ending Balance:</b>	145.19
1986-1987		<b>Beginning Balance:</b>	92.68
		<b>Amount Sub-total:</b>	
		<b>1986-1987 Ending Balance:</b>	92.68
1987-1988		<b>Beginning Balance:</b>	220.82
	TAXES PAID	-10.83	
		<b>Amount Sub-total:</b>	-10.83
		<b>1987-1988 Ending Balance:</b>	209.99
1988-1989		<b>Beginning Balance:</b>	195.76
	TAXES PAID	-4.41	
		<b>Amount Sub-total:</b>	-4.41
		<b>1988-1989 Ending Balance:</b>	191.35



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 185.61
	TAXES PAID	-14.57	
		<b>Amount Sub-total:</b>	-14.57
		<b>1989-1990 Ending Balance:</b>	171.04
1990-1991			<b>Beginning Balance:</b> 212.32
	TAXES PAID	-37.33	
		<b>Amount Sub-total:</b>	-37.33
		<b>1990-1991 Ending Balance:</b>	174.99
1991-1992			<b>Beginning Balance:</b> 275.70
	TAXES PAID	-39.60	
		<b>Amount Sub-total:</b>	-39.60
		<b>1991-1992 Ending Balance:</b>	236.10
1992-1993			<b>Beginning Balance:</b> 256.75
	TAXES PAID	-23.80	
		<b>Amount Sub-total:</b>	-23.80
		<b>1992-1993 Ending Balance:</b>	232.95
1993-1994			<b>Beginning Balance:</b> 3,548.20
	TAXES PAID	-28.37	
		<b>Amount Sub-total:</b>	-28.37
		<b>1993-1994 Ending Balance:</b>	3,519.83
1994-1995			<b>Beginning Balance:</b> 311.14
	TAXES PAID	-4.08	
		<b>Amount Sub-total:</b>	-4.08
		<b>1994-1995 Ending Balance:</b>	307.06
1995-1996			<b>Beginning Balance:</b> 219.93
	TAXES PAID	-0.34	
		<b>Amount Sub-total:</b>	-0.34
		<b>1995-1996 Ending Balance:</b>	219.59



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 376.23
	TAXES PAID	-33.55	
		<b>Amount Sub-total:</b>	-33.55
		<b>1996-1997 Ending Balance:</b>	342.68
1997-1998			<b>Beginning Balance:</b> 1,301.96
	TAXES PAID	-16.54	
		<b>Amount Sub-total:</b>	-16.54
		<b>1997-1998 Ending Balance:</b>	1,285.42
1998-1999			<b>Beginning Balance:</b> 732.28
	TAXES PAID	-26.42	
		<b>Amount Sub-total:</b>	-26.42
		<b>1998-1999 Ending Balance:</b>	705.86
1999-2000			<b>Beginning Balance:</b> 1,037.18
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-76.78	
		<b>Amount Sub-total:</b>	-76.99
		<b>1999-2000 Ending Balance:</b>	960.19
2000-2001			<b>Beginning Balance:</b> 1,507.80
	TAX ROLL DECREASES	-11.57	
	TAXES PAID	-113.89	
		<b>Amount Sub-total:</b>	-125.46
		<b>2000-2001 Ending Balance:</b>	1,382.34
2001-2002			<b>Beginning Balance:</b> 2,307.36
	TAX ROLL DECREASES	-10.13	
	TAXES PAID	-152.30	
		<b>Amount Sub-total:</b>	-162.43
		<b>2001-2002 Ending Balance:</b>	2,144.93
2002-2003			<b>Beginning Balance:</b> 3,430.01
	TAX ROLL DECREASES	-115.68	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-642.64	
		<b>Amount Sub-total:</b>	-758.32
		<b>2002-2003 Ending Balance:</b>	2,671.69
2003-2004		<b>Beginning Balance:</b>	5,160.33
	DISCOUNTS	1.39	
	TAX ROLL DECREASES	-42.10	
	TAXES PAID	-1,102.35	
		<b>Amount Sub-total:</b>	-1,143.06
		<b>2003-2004 Ending Balance:</b>	4,017.27
2004-2005		<b>Beginning Balance:</b>	22,038.04
	DISCOUNTS	36.59	
	TAX ROLL DECREASES	-11,804.59	
	TAXES PAID	-4,602.48	
		<b>Amount Sub-total:</b>	-16,370.48
		<b>2004-2005 Ending Balance:</b>	5,667.56
2005-2006		<b>Beginning Balance:</b>	53,222.62
	DISCOUNTS	67.93	
	TAX ROLL DECREASES	-14,263.06	
	TAXES PAID	-13,233.69	
		<b>Amount Sub-total:</b>	-27,428.82
		<b>2005-2006 Ending Balance:</b>	25,793.80
2006-2007		<b>Beginning Balance:</b>	121,167.40
	DISCOUNTS	99.03	
	TAX ROLL DECREASES	-21,089.07	
	TAX ROLL INCREASES	185.35	
	TAXES PAID	-30,871.69	
		<b>Amount Sub-total:</b>	-51,676.38
		<b>2006-2007 Ending Balance:</b>	69,491.02
2007-2008		<b>Beginning Balance:</b>	381,294.87



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	866.76	
	TAX ROLL DECREASES	-30,204.45	
	TAX ROLL INCREASES	203.75	
	TAXES PAID	-187,124.29	
		<b>Amount Sub-total:</b>	<b>-216,258.23</b>
		<b>2007-2008 Ending Balance:</b>	<b>165,036.64</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-322,235.56	
	IMPOSED TAX LEVY	13,198,419.06	
	TAX ROLL DECREASES	-55,239.24	
	TAX ROLL INCREASES	2,904.22	
	TAXES PAID	-12,352,376.79	
		<b>Amount Sub-total:</b>	<b>471,471.69</b>
		<b>2008-2009 Ending Balance:</b>	<b>471,471.69</b>
<b>District:</b>	<b>4031</b>	<b>PARKROSE SCHOOL DIST #3</b>	<b>Balance: 756,773.79</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4032 PARKROSE SCHOOL DIST #3 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1982-1983		<b>Beginning Balance:</b>	1.11
		<b>Amount Sub-total:</b>	
		<b>1982-1983 Ending Balance:</b>	1.11
1983-1984		<b>Beginning Balance:</b>	1.62
		<b>Amount Sub-total:</b>	
		<b>1983-1984 Ending Balance:</b>	1.62
1984-1985		<b>Beginning Balance:</b>	2.80
		<b>Amount Sub-total:</b>	
		<b>1984-1985 Ending Balance:</b>	2.80
1995-1996		<b>Beginning Balance:</b>	85.58
	TAXES PAID	-0.13	
		<b>Amount Sub-total:</b>	-0.13
		<b>1995-1996 Ending Balance:</b>	85.45
1996-1997		<b>Beginning Balance:</b>	123.23
	TAXES PAID	-11.00	
		<b>Amount Sub-total:</b>	-11.00
		<b>1996-1997 Ending Balance:</b>	112.23
1997-1998		<b>Beginning Balance:</b>	483.82
	TAXES PAID	-6.15	
		<b>Amount Sub-total:</b>	-6.15
		<b>1997-1998 Ending Balance:</b>	477.67
1998-1999		<b>Beginning Balance:</b>	246.53
	TAXES PAID	-8.90	
		<b>Amount Sub-total:</b>	-8.90
		<b>1998-1999 Ending Balance:</b>	237.63



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4032 PARKROSE SCHOOL DIST #3 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1999-2000			<b>Beginning Balance:</b> 320.13
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-23.70	
		<b>Amount Sub-total:</b>	-23.76
		<b>1999-2000 Ending Balance:</b>	296.37
2000-2001			<b>Beginning Balance:</b> 448.34
	TAX ROLL DECREASES	-3.44	
	TAXES PAID	-33.88	
		<b>Amount Sub-total:</b>	-37.32
		<b>2000-2001 Ending Balance:</b>	411.02
2001-2002			<b>Beginning Balance:</b> 812.17
	TAX ROLL DECREASES	-3.56	
	TAXES PAID	-53.61	
		<b>Amount Sub-total:</b>	-57.17
		<b>2001-2002 Ending Balance:</b>	755.00
2002-2003			<b>Beginning Balance:</b> 1,241.82
	TAX ROLL DECREASES	-41.88	
	TAXES PAID	-232.67	
		<b>Amount Sub-total:</b>	-274.55
		<b>2002-2003 Ending Balance:</b>	967.27
2003-2004			<b>Beginning Balance:</b> 2,225.20
	DISCOUNTS	0.60	
	TAX ROLL DECREASES	-18.15	
	TAXES PAID	-475.33	
		<b>Amount Sub-total:</b>	-492.88
		<b>2003-2004 Ending Balance:</b>	1,732.32
2004-2005			<b>Beginning Balance:</b> 8,522.75
	DISCOUNTS	14.15	
	TAX ROLL DECREASES	-4,565.12	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4032 PARKROSE SCHOOL DIST #3 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-1,779.90	
		<b>Amount Sub-total:</b>	<b>-6,330.87</b>
		<b>2004-2005 Ending Balance:</b>	<b>2,191.88</b>
2005-2006		<b>Beginning Balance:</b>	<b>16,380.85</b>
	DISCOUNTS	20.91	
	TAX ROLL DECREASES	-4,389.89	
	TAXES PAID	-4,073.04	
		<b>Amount Sub-total:</b>	<b>-8,442.02</b>
		<b>2005-2006 Ending Balance:</b>	<b>7,938.83</b>
2006-2007		<b>Beginning Balance:</b>	<b>35,649.44</b>
	DISCOUNTS	29.15	
	TAX ROLL DECREASES	-6,204.74	
	TAX ROLL INCREASES	54.54	
	TAXES PAID	-9,082.97	
		<b>Amount Sub-total:</b>	<b>-15,204.02</b>
		<b>2006-2007 Ending Balance:</b>	<b>20,445.42</b>
2007-2008		<b>Beginning Balance:</b>	<b>84,276.98</b>
	DISCOUNTS	191.59	
	TAX ROLL DECREASES	-6,676.04	
	TAX ROLL INCREASES	45.04	
	TAXES PAID	-41,359.77	
		<b>Amount Sub-total:</b>	<b>-47,799.18</b>
		<b>2007-2008 Ending Balance:</b>	<b>36,477.80</b>
2008-2009		<b>Beginning Balance:</b>	
	DISCOUNTS	-68,507.80	
	IMPOSED TAX LEVY	2,806,004.64	
	TAX ROLL DECREASES	-11,743.96	
	TAX ROLL INCREASES	617.43	
	TAXES PAID	-2,626,134.73	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4032 PARKROSE SCHOOL DIST #3 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
<b>Amount Sub-total:</b>			100,235.58
<b>2008-2009 Ending Balance:</b>			100,235.58
<b>District:</b>	<b>4032</b>	<b>PARKROSE SCHOOL DIST #3 BONDS</b>	<b>Balance: 172,370.00</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4035 PARKROSE SCHOOL DIST#3 CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 18.69
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-3.98	
		<b>Amount Sub-total:</b>	-4.13
		<b>2003-2004 Ending Balance:</b>	14.56
2004-2005			<b>Beginning Balance:</b> 38.36
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-20.54	
	TAXES PAID	-8.02	
		<b>Amount Sub-total:</b>	-28.50
		<b>2004-2005 Ending Balance:</b>	9.86
2005-2006			<b>Beginning Balance:</b> 59.77
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-16.04	
	TAXES PAID	-14.88	
		<b>Amount Sub-total:</b>	-30.85
		<b>2005-2006 Ending Balance:</b>	28.92
2006-2007			<b>Beginning Balance:</b> 314.51
	DISCOUNTS	0.26	
	TAX ROLL DECREASES	-54.73	
	TAX ROLL INCREASES	0.48	
	TAXES PAID	-80.13	
		<b>Amount Sub-total:</b>	-134.12
		<b>2006-2007 Ending Balance:</b>	180.39
2007-2008			<b>Beginning Balance:</b> 864.48
	DISCOUNTS	1.96	
	TAX ROLL DECREASES	-68.50	
	TAX ROLL INCREASES	0.46	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4035 PARKROSE SCHOOL DIST#3 CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-424.29	
		<b>Amount Sub-total:</b>	<b>-490.37</b>
		<b>2007-2008 Ending Balance:</b>	<b>374.11</b>
2008-2009		<b>Beginning Balance:</b>	
	DISCOUNTS	-181.26	
	IMPOSED TAX LEVY	7,423.98	
	TAX ROLL DECREASES	-31.06	
	TAX ROLL INCREASES	1.62	
	TAXES PAID	-6,948.10	
		<b>Amount Sub-total:</b>	<b>265.18</b>
		<b>2008-2009 Ending Balance:</b>	<b>265.18</b>
<b>District:</b>	<b>4035</b>	<b>PARKROSE SCHOOL DIST#3 CANCEL/OMIT</b>	<b>Balance: 873.02</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4041 GRESHAM ELEM SCHOOL #4

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	42.70
		Amount Sub-total:	
		1982-1983 Ending Balance:	42.70
1983-1984		Beginning Balance:	53.25
		Amount Sub-total:	
		1983-1984 Ending Balance:	53.25
1984-1985		Beginning Balance:	118.34
		Amount Sub-total:	
		1984-1985 Ending Balance:	118.34
1985-1986		Beginning Balance:	106.82
		Amount Sub-total:	
		1985-1986 Ending Balance:	106.82
1986-1987		Beginning Balance:	73.02
		Amount Sub-total:	
		1986-1987 Ending Balance:	73.02
1987-1988		Beginning Balance:	174.51
	TAXES PAID	-8.57	
		Amount Sub-total:	-8.57
		1987-1988 Ending Balance:	165.94
1988-1989		Beginning Balance:	147.60
	TAXES PAID	-3.32	
		Amount Sub-total:	-3.32
		1988-1989 Ending Balance:	144.28



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4041 GRESHAM ELEM SCHOOL #4**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 147.52
	TAXES PAID	-11.59	
		<b>Amount Sub-total:</b>	-11.59
		<b>1989-1990 Ending Balance:</b>	135.93
1990-1991			<b>Beginning Balance:</b> 176.38
	TAXES PAID	-30.97	
		<b>Amount Sub-total:</b>	-30.97
		<b>1990-1991 Ending Balance:</b>	145.41
1991-1992			<b>Beginning Balance:</b> 210.30
	TAXES PAID	-30.20	
		<b>Amount Sub-total:</b>	-30.20
		<b>1991-1992 Ending Balance:</b>	180.10
1992-1993			<b>Beginning Balance:</b> 180.36
	TAXES PAID	-16.73	
		<b>Amount Sub-total:</b>	-16.73
		<b>1992-1993 Ending Balance:</b>	163.63
1993-1994			<b>Beginning Balance:</b> 2,567.15
	TAXES PAID	-20.53	
		<b>Amount Sub-total:</b>	-20.53
		<b>1993-1994 Ending Balance:</b>	2,546.62
<b>District: 4041 GRESHAM ELEM SCHOOL #4</b>			<b>Balance: 3,876.04</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4042 GRESHAM ELEM SCHOOL #4 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	3.71
		Amount Sub-total:	
		1982-1983 Ending Balance:	3.71
1983-1984		Beginning Balance:	9.04
		Amount Sub-total:	
		1983-1984 Ending Balance:	9.04
1984-1985		Beginning Balance:	17.00
		Amount Sub-total:	
		1984-1985 Ending Balance:	17.00
1985-1986		Beginning Balance:	13.63
		Amount Sub-total:	
		1985-1986 Ending Balance:	13.63
1986-1987		Beginning Balance:	7.74
		Amount Sub-total:	
		1986-1987 Ending Balance:	7.74
1987-1988		Beginning Balance:	18.06
	TAXES PAID	-0.87	
		Amount Sub-total:	-0.87
		1987-1988 Ending Balance:	17.19
1988-1989		Beginning Balance:	14.66
	TAXES PAID	-0.33	
		Amount Sub-total:	-0.33
		1988-1989 Ending Balance:	14.33



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4042 GRESHAM ELEM SCHOOL #4 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 12.70
	TAXES PAID	-1.00	
			<b>Amount Sub-total:</b> -1.00
			<b>1989-1990 Ending Balance:</b> 11.70
1990-1991			<b>Beginning Balance:</b> 13.83
	TAXES PAID	-2.41	
			<b>Amount Sub-total:</b> -2.41
			<b>1990-1991 Ending Balance:</b> 11.42
1991-1992			<b>Beginning Balance:</b> 16.93
	TAXES PAID	-2.42	
			<b>Amount Sub-total:</b> -2.42
			<b>1991-1992 Ending Balance:</b> 14.51
1992-1993			<b>Beginning Balance:</b> 51.44
	TAXES PAID	-4.75	
			<b>Amount Sub-total:</b> -4.75
			<b>1992-1993 Ending Balance:</b> 46.69
1993-1994			<b>Beginning Balance:</b> 633.33
	TAXES PAID	-5.06	
			<b>Amount Sub-total:</b> -5.06
			<b>1993-1994 Ending Balance:</b> 628.27
1994-1995			<b>Beginning Balance:</b> 71.66
	TAXES PAID	-0.93	
			<b>Amount Sub-total:</b> -0.93
			<b>1994-1995 Ending Balance:</b> 70.73
1995-1996			<b>Beginning Balance:</b> 62.53
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.10
			<b>1995-1996 Ending Balance:</b> 62.43



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4042 GRESHAM ELEM SCHOOL #4 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 96.86
	TAXES PAID	-8.63	
		<b>Amount Sub-total:</b>	-8.63
		<b>1996-1997 Ending Balance:</b>	88.23
1997-1998			<b>Beginning Balance:</b> 378.73
	TAXES PAID	-4.81	
		<b>Amount Sub-total:</b>	-4.81
		<b>1997-1998 Ending Balance:</b>	373.92
1998-1999			<b>Beginning Balance:</b> 179.03
	TAXES PAID	-6.47	
		<b>Amount Sub-total:</b>	-6.47
		<b>1998-1999 Ending Balance:</b>	172.56
1999-2000			<b>Beginning Balance:</b> 244.69
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-18.13	
		<b>Amount Sub-total:</b>	-18.18
		<b>1999-2000 Ending Balance:</b>	226.51
2000-2001			<b>Beginning Balance:</b> 324.38
	TAX ROLL DECREASES	-2.49	
	TAXES PAID	-24.51	
		<b>Amount Sub-total:</b>	-27.00
		<b>2000-2001 Ending Balance:</b>	297.38
2001-2002			<b>Beginning Balance:</b> 545.98
	TAX ROLL DECREASES	-2.40	
	TAXES PAID	-36.04	
		<b>Amount Sub-total:</b>	-38.44
		<b>2001-2002 Ending Balance:</b>	507.54
2002-2003			<b>Beginning Balance:</b> 881.71
	TAX ROLL DECREASES	-29.74	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4042 GRESHAM ELEM SCHOOL #4 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-165.20	
		<b>Amount Sub-total:</b>	-194.94
		<b>2002-2003 Ending Balance:</b>	686.77
2003-2004		<b>Beginning Balance:</b>	1,261.18
	DISCOUNTS	0.34	
	TAX ROLL DECREASES	-10.28	
	TAXES PAID	-269.39	
		<b>Amount Sub-total:</b>	-279.33
		<b>2003-2004 Ending Balance:</b>	981.85
2004-2005		<b>Beginning Balance:</b>	5,994.84
	DISCOUNTS	9.94	
	TAX ROLL DECREASES	-3,211.11	
	TAXES PAID	-1,251.98	
		<b>Amount Sub-total:</b>	-4,453.15
		<b>2004-2005 Ending Balance:</b>	1,541.69
2005-2006		<b>Beginning Balance:</b>	13,567.01
	DISCOUNTS	17.32	
	TAX ROLL DECREASES	-3,635.84	
	TAXES PAID	-3,373.43	
		<b>Amount Sub-total:</b>	-6,991.95
		<b>2005-2006 Ending Balance:</b>	6,575.06
2006-2007		<b>Beginning Balance:</b>	29,177.69
	DISCOUNTS	23.83	
	TAX ROLL DECREASES	-5,078.35	
	TAX ROLL INCREASES	44.64	
	TAXES PAID	-7,434.06	
		<b>Amount Sub-total:</b>	-12,443.94
		<b>2006-2007 Ending Balance:</b>	16,733.75
2007-2008		<b>Beginning Balance:</b>	88,140.21



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4042 GRESHAM ELEM SCHOOL #4 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	200.38	
	TAX ROLL DECREASES	-6,982.08	
	TAX ROLL INCREASES	47.10	
	TAXES PAID	-43,255.69	
		<b>Amount Sub-total:</b>	-49,990.29
		<b>2007-2008 Ending Balance:</b>	38,149.92
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-1,779.56	
	IMPOSED TAX LEVY	72,889.34	
	TAX ROLL DECREASES	-305.07	
	TAX ROLL INCREASES	16.04	
	TAXES PAID	-68,217.01	
		<b>Amount Sub-total:</b>	2,603.74
		<b>2008-2009 Ending Balance:</b>	2,603.74
<b>District: 4042 GRESHAM ELEM SCHOOL #4 BONDS</b>		<b>Balance:</b>	<b>69,867.31</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4045 GRESHAM ELEM SCHOOL #4 CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2004-2005			<b>Beginning Balance:</b> 14.59
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-7.78	
	TAXES PAID	-3.03	
		<b>Amount Sub-total:</b>	-10.79
		<b>2004-2005 Ending Balance:</b>	3.80
2005-2006			<b>Beginning Balance:</b> 35.06
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-9.37	
	TAXES PAID	-8.74	
		<b>Amount Sub-total:</b>	-18.07
		<b>2005-2006 Ending Balance:</b>	16.99
2006-2007			<b>Beginning Balance:</b> 40.11
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-6.97	
	TAX ROLL INCREASES	0.06	
	TAXES PAID	-10.23	
		<b>Amount Sub-total:</b>	-17.11
		<b>2006-2007 Ending Balance:</b>	23.00
2007-2008			<b>Beginning Balance:</b> 161.56
	DISCOUNTS	0.36	
	TAX ROLL DECREASES	-12.79	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-79.29	
		<b>Amount Sub-total:</b>	-91.64
		<b>2007-2008 Ending Balance:</b>	69.92
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-0.63	
	IMPOSED TAX LEVY	25.71	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4045 GRESHAM ELEM SCHOOL #4 CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-24.07	
		<b>Amount Sub-total:</b>	0.90
		<b>2008-2009 Ending Balance:</b>	0.90
<b>District:</b>	<b>4045</b>	<b>GRESHAM ELEM SCHOOL #4 CANCEL/OMIT</b>	<b>Balance: 114.61</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4061 ORIENT ELEM SCHL #6

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	3.02
		Amount Sub-total:	
		1982-1983 Ending Balance:	3.02
1983-1984		Beginning Balance:	4.17
		Amount Sub-total:	
		1983-1984 Ending Balance:	4.17
1984-1985		Beginning Balance:	9.14
		Amount Sub-total:	
		1984-1985 Ending Balance:	9.14
1985-1986		Beginning Balance:	7.88
		Amount Sub-total:	
		1985-1986 Ending Balance:	7.88
1986-1987		Beginning Balance:	5.14
		Amount Sub-total:	
		1986-1987 Ending Balance:	5.14
1987-1988		Beginning Balance:	12.73
	TAXES PAID	-0.62	
		Amount Sub-total:	-0.62
		1987-1988 Ending Balance:	12.11
1988-1989		Beginning Balance:	11.54
	TAXES PAID	-0.26	
		Amount Sub-total:	-0.26
		1988-1989 Ending Balance:	11.28



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4061 ORIENT ELEM SCHL #6**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 10.71
	TAXES PAID	-0.85	
		<b>Amount Sub-total:</b>	-0.85
		<b>1989-1990 Ending Balance:</b>	9.86
1990-1991			<b>Beginning Balance:</b> 10.24
	TAXES PAID	-1.78	
		<b>Amount Sub-total:</b>	-1.78
		<b>1990-1991 Ending Balance:</b>	8.46
1991-1992			<b>Beginning Balance:</b> 14.49
	TAXES PAID	-2.10	
		<b>Amount Sub-total:</b>	-2.10
		<b>1991-1992 Ending Balance:</b>	12.39
1992-1993			<b>Beginning Balance:</b> 12.34
	TAXES PAID	-1.15	
		<b>Amount Sub-total:</b>	-1.15
		<b>1992-1993 Ending Balance:</b>	11.19
1993-1994			<b>Beginning Balance:</b> 175.51
	TAXES PAID	-1.41	
		<b>Amount Sub-total:</b>	-1.41
		<b>1993-1994 Ending Balance:</b>	174.10
<b>District: 4061 ORIENT ELEM SCHL #6</b>			<b>Balance: 268.74</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1982-1983		<b>Beginning Balance:</b>	0.19
		<b>Amount Sub-total:</b>	
		<b>1982-1983 Ending Balance:</b>	0.19
1983-1984		<b>Beginning Balance:</b>	0.14
		<b>Amount Sub-total:</b>	
		<b>1983-1984 Ending Balance:</b>	0.14
1990-1991		<b>Beginning Balance:</b>	4.18
	TAXES PAID	-0.75	
		<b>Amount Sub-total:</b>	-0.75
		<b>1990-1991 Ending Balance:</b>	3.43
1991-1992		<b>Beginning Balance:</b>	3.08
	TAXES PAID	-0.42	
		<b>Amount Sub-total:</b>	-0.42
		<b>1991-1992 Ending Balance:</b>	2.66
1992-1993		<b>Beginning Balance:</b>	2.48
	TAXES PAID	-0.22	
		<b>Amount Sub-total:</b>	-0.22
		<b>1992-1993 Ending Balance:</b>	2.26
1993-1994		<b>Beginning Balance:</b>	44.00
	TAXES PAID	-0.35	
		<b>Amount Sub-total:</b>	-0.35
		<b>1993-1994 Ending Balance:</b>	43.65
1994-1995		<b>Beginning Balance:</b>	4.59
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.05
		<b>1994-1995 Ending Balance:</b>	4.54



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1995-1996		<b>Beginning Balance:</b>	3.74
		<b>Amount Sub-total:</b>	
		<b>1995-1996 Ending Balance:</b>	3.74
1996-1997		<b>Beginning Balance:</b>	5.52
	TAXES PAID	-0.47	
		<b>Amount Sub-total:</b>	-0.47
		<b>1996-1997 Ending Balance:</b>	5.05
1997-1998		<b>Beginning Balance:</b>	20.86
	TAXES PAID	-0.26	
		<b>Amount Sub-total:</b>	-0.26
		<b>1997-1998 Ending Balance:</b>	20.60
1998-1999		<b>Beginning Balance:</b>	12.23
	TAXES PAID	-0.45	
		<b>Amount Sub-total:</b>	-0.45
		<b>1998-1999 Ending Balance:</b>	11.78
1999-2000		<b>Beginning Balance:</b>	14.20
	TAXES PAID	-1.04	
		<b>Amount Sub-total:</b>	-1.04
		<b>1999-2000 Ending Balance:</b>	13.16
2000-2001		<b>Beginning Balance:</b>	19.19
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-1.45	
		<b>Amount Sub-total:</b>	-1.60
		<b>2000-2001 Ending Balance:</b>	17.59
2001-2002		<b>Beginning Balance:</b>	31.31
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-2.06	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-2.20
		<b>2001-2002 Ending Balance:</b>	29.11
2002-2003		<b>Beginning Balance:</b>	47.40
	TAX ROLL DECREASES	-1.60	
	TAXES PAID	-8.90	
		<b>Amount Sub-total:</b>	-10.50
		<b>2002-2003 Ending Balance:</b>	36.90
2003-2004		<b>Beginning Balance:</b>	72.32
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-0.59	
	TAXES PAID	-15.46	
		<b>Amount Sub-total:</b>	-16.03
		<b>2003-2004 Ending Balance:</b>	56.29
2004-2005		<b>Beginning Balance:</b>	295.41
	DISCOUNTS	0.49	
	TAX ROLL DECREASES	-158.24	
	TAXES PAID	-61.69	
		<b>Amount Sub-total:</b>	-219.44
		<b>2004-2005 Ending Balance:</b>	75.97
2005-2006		<b>Beginning Balance:</b>	685.36
	DISCOUNTS	0.87	
	TAX ROLL DECREASES	-183.66	
	TAXES PAID	-170.39	
		<b>Amount Sub-total:</b>	-353.18
		<b>2005-2006 Ending Balance:</b>	332.18
2006-2007		<b>Beginning Balance:</b>	1,479.76
	DISCOUNTS	1.21	
	TAX ROLL DECREASES	-257.55	
	TAX ROLL INCREASES	2.27	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-377.02	
		<b>Amount Sub-total:</b>	-631.09
		<b>2006-2007 Ending Balance:</b>	848.67
2007-2008		<b>Beginning Balance:</b>	4,428.59
	DISCOUNTS	10.06	
	TAX ROLL DECREASES	-350.83	
	TAX ROLL INCREASES	2.36	
	TAXES PAID	-2,173.39	
		<b>Amount Sub-total:</b>	-2,511.80
		<b>2007-2008 Ending Balance:</b>	1,916.79
2008-2009		<b>Beginning Balance:</b>	
	DISCOUNTS	-3,874.56	
	IMPOSED TAX LEVY	158,698.20	
	TAX ROLL DECREASES	-664.20	
	TAX ROLL INCREASES	34.92	
	TAXES PAID	-148,525.37	
		<b>Amount Sub-total:</b>	5,668.99
		<b>2008-2009 Ending Balance:</b>	5,668.99
<b>District: 4062 ORIENT ELEM SCHL #6 BONDS</b>		<b>Balance:</b>	<b>9,093.69</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4065 ORIENT ELEM SCHL #6 CANCEL & OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2004-2005			<b>Beginning Balance:</b> 0.35
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.26
		<b>2004-2005 Ending Balance:</b>	0.09
2005-2006			<b>Beginning Balance:</b> 2.31
	TAX ROLL DECREASES	-0.62	
	TAXES PAID	-0.59	
		<b>Amount Sub-total:</b>	-1.21
		<b>2005-2006 Ending Balance:</b>	1.10
2006-2007			<b>Beginning Balance:</b> 66.28
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-11.53	
	TAX ROLL INCREASES	0.10	
	TAXES PAID	-16.89	
		<b>Amount Sub-total:</b>	-28.26
		<b>2006-2007 Ending Balance:</b>	38.02
2007-2008			<b>Beginning Balance:</b> 67.22
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-5.34	
	TAX ROLL INCREASES	0.04	
	TAXES PAID	-33.01	
		<b>Amount Sub-total:</b>	-38.16
		<b>2007-2008 Ending Balance:</b>	29.06
<b>District: 4065 ORIENT ELEM SCHL #6 CANCEL &amp; OMIT</b>			<b>Balance: 68.27</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	64.21
		Amount Sub-total:	
		1982-1983 Ending Balance:	64.21
1983-1984		Beginning Balance:	94.26
		Amount Sub-total:	
		1983-1984 Ending Balance:	94.26
1984-1985		Beginning Balance:	208.80
		Amount Sub-total:	
		1984-1985 Ending Balance:	208.80
1985-1986		Beginning Balance:	197.56
		Amount Sub-total:	
		1985-1986 Ending Balance:	197.56
1986-1987		Beginning Balance:	129.43
		Amount Sub-total:	
		1986-1987 Ending Balance:	129.43
1987-1988		Beginning Balance:	307.15
	TAXES PAID	-15.09	
		Amount Sub-total:	-15.09
		1987-1988 Ending Balance:	292.06
1988-1989		Beginning Balance:	257.23
	TAXES PAID	-5.79	
		Amount Sub-total:	-5.79
		1988-1989 Ending Balance:	251.44



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 247.60
	TAXES PAID	-19.46	
		<b>Amount Sub-total:</b>	-19.46
		<b>1989-1990 Ending Balance:</b>	228.14
1990-1991			<b>Beginning Balance:</b> 269.35
	TAXES PAID	-47.33	
		<b>Amount Sub-total:</b>	-47.33
		<b>1990-1991 Ending Balance:</b>	222.02
1991-1992			<b>Beginning Balance:</b> 370.02
	TAXES PAID	-53.15	
		<b>Amount Sub-total:</b>	-53.15
		<b>1991-1992 Ending Balance:</b>	316.87
1992-1993			<b>Beginning Balance:</b> 331.33
	TAXES PAID	-30.75	
		<b>Amount Sub-total:</b>	-30.75
		<b>1992-1993 Ending Balance:</b>	300.58
1993-1994			<b>Beginning Balance:</b> 4,927.76
	TAXES PAID	-39.40	
		<b>Amount Sub-total:</b>	-39.40
		<b>1993-1994 Ending Balance:</b>	4,888.36
1994-1995			<b>Beginning Balance:</b> 462.48
	TAXES PAID	-6.04	
		<b>Amount Sub-total:</b>	-6.04
		<b>1994-1995 Ending Balance:</b>	456.44
1995-1996			<b>Beginning Balance:</b> 307.61
	TAXES PAID	-0.47	
		<b>Amount Sub-total:</b>	-0.47
		<b>1995-1996 Ending Balance:</b>	307.14



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4071 REYNOLDS SCHOOL DIST #7**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 526.24
	TAXES PAID	-46.92	
		<b>Amount Sub-total:</b>	-46.92
		<b>1996-1997 Ending Balance:</b>	479.32
1997-1998			<b>Beginning Balance:</b> 1,858.16
	TAXES PAID	-23.60	
		<b>Amount Sub-total:</b>	-23.60
		<b>1997-1998 Ending Balance:</b>	1,834.56
1998-1999			<b>Beginning Balance:</b> 931.88
	TAXES PAID	-33.63	
		<b>Amount Sub-total:</b>	-33.63
		<b>1998-1999 Ending Balance:</b>	898.25
1999-2000			<b>Beginning Balance:</b> 1,305.43
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-96.66	
		<b>Amount Sub-total:</b>	-96.92
		<b>1999-2000 Ending Balance:</b>	1,208.51
2000-2001			<b>Beginning Balance:</b> 1,896.49
	TAX ROLL DECREASES	-14.55	
	TAXES PAID	-143.27	
		<b>Amount Sub-total:</b>	-157.82
		<b>2000-2001 Ending Balance:</b>	1,738.67
2001-2002			<b>Beginning Balance:</b> 3,045.89
	TAX ROLL DECREASES	-13.37	
	TAXES PAID	-201.05	
		<b>Amount Sub-total:</b>	-214.42
		<b>2001-2002 Ending Balance:</b>	2,831.47
2002-2003			<b>Beginning Balance:</b> 4,793.39
	TAX ROLL DECREASES	-161.67	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4071 REYNOLDS SCHOOL DIST #7

Tax Year	Type	Amount	Balance
	TAXES PAID	-898.12	
		<b>Amount Sub-total:</b>	-1,059.79
		<b>2002-2003 Ending Balance:</b>	3,733.60
2003-2004		<b>Beginning Balance:</b>	7,603.54
	DISCOUNTS	2.05	
	TAX ROLL DECREASES	-62.03	
	TAXES PAID	-1,624.25	
		<b>Amount Sub-total:</b>	-1,684.23
		<b>2003-2004 Ending Balance:</b>	5,919.31
2004-2005		<b>Beginning Balance:</b>	32,888.19
	DISCOUNTS	54.59	
	TAX ROLL DECREASES	-17,616.40	
	TAXES PAID	-6,868.44	
		<b>Amount Sub-total:</b>	-24,430.25
		<b>2004-2005 Ending Balance:</b>	8,457.94
2005-2006		<b>Beginning Balance:</b>	81,271.31
	DISCOUNTS	103.74	
	TAX ROLL DECREASES	-21,779.74	
	TAXES PAID	-20,207.91	
		<b>Amount Sub-total:</b>	-41,883.91
		<b>2005-2006 Ending Balance:</b>	39,387.40
2006-2007		<b>Beginning Balance:</b>	182,559.65
	DISCOUNTS	149.21	
	TAX ROLL DECREASES	-31,774.38	
	TAX ROLL INCREASES	279.25	
	TAXES PAID	-46,513.58	
		<b>Amount Sub-total:</b>	-77,859.50
		<b>2006-2007 Ending Balance:</b>	104,700.15
2007-2008		<b>Beginning Balance:</b>	580,165.51



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4071 REYNOLDS SCHOOL DIST #7**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	1,318.86	
	TAX ROLL DECREASES	-45,958.06	
	TAX ROLL INCREASES	310.03	
	TAXES PAID	-284,722.08	
		<b>Amount Sub-total:</b>	-329,051.25
		<b>2007-2008 Ending Balance:</b>	251,114.26
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-503,271.35	
	IMPOSED TAX LEVY	20,613,448.00	
	TAX ROLL DECREASES	-86,273.31	
	TAX ROLL INCREASES	4,535.82	
	TAXES PAID	-19,292,089.09	
		<b>Amount Sub-total:</b>	736,350.07
		<b>2008-2009 Ending Balance:</b>	736,350.07
<b>District:</b>	<b>4071</b>	<b>REYNOLDS SCHOOL DIST #7</b>	<b>Balance: 1,166,610.82</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4072 REYNOLDS SCHOOL DIST #7 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1982-1983		<b>Beginning Balance:</b>	7.04
		<b>Amount Sub-total:</b>	
		<b>1982-1983 Ending Balance:</b>	7.04
1983-1984		<b>Beginning Balance:</b>	9.94
		<b>Amount Sub-total:</b>	
		<b>1983-1984 Ending Balance:</b>	9.94
1984-1985		<b>Beginning Balance:</b>	19.94
		<b>Amount Sub-total:</b>	
		<b>1984-1985 Ending Balance:</b>	19.94
1985-1986		<b>Beginning Balance:</b>	15.17
		<b>Amount Sub-total:</b>	
		<b>1985-1986 Ending Balance:</b>	15.17
1986-1987		<b>Beginning Balance:</b>	9.12
		<b>Amount Sub-total:</b>	
		<b>1986-1987 Ending Balance:</b>	9.12
1987-1988		<b>Beginning Balance:</b>	19.97
	TAXES PAID	-0.97	
		<b>Amount Sub-total:</b>	-0.97
		<b>1987-1988 Ending Balance:</b>	19.00
1988-1989		<b>Beginning Balance:</b>	16.49
	TAXES PAID	-0.37	
		<b>Amount Sub-total:</b>	-0.37
		<b>1988-1989 Ending Balance:</b>	16.12



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4072 REYNOLDS SCHOOL DIST #7 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 11.73
	TAXES PAID	-0.93	
			<b>Amount Sub-total:</b> -0.93
			<b>1989-1990 Ending Balance:</b> 10.80
1990-1991			<b>Beginning Balance:</b> 18.12
	TAXES PAID	-3.15	
			<b>Amount Sub-total:</b> -3.15
			<b>1990-1991 Ending Balance:</b> 14.97
1991-1992			<b>Beginning Balance:</b> 22.31
	TAXES PAID	-3.20	
			<b>Amount Sub-total:</b> -3.20
			<b>1991-1992 Ending Balance:</b> 19.11
1992-1993			<b>Beginning Balance:</b> 17.49
	TAXES PAID	-1.61	
			<b>Amount Sub-total:</b> -1.61
			<b>1992-1993 Ending Balance:</b> 15.88
1993-1994			<b>Beginning Balance:</b> 313.35
	TAXES PAID	-2.51	
			<b>Amount Sub-total:</b> -2.51
			<b>1993-1994 Ending Balance:</b> 310.84
1994-1995			<b>Beginning Balance:</b> 33.25
	TAXES PAID	-0.44	
			<b>Amount Sub-total:</b> -0.44
			<b>1994-1995 Ending Balance:</b> 32.81
1995-1996			<b>Beginning Balance:</b> 8.43
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1995-1996 Ending Balance:</b> 8.41



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4072 REYNOLDS SCHOOL DIST #7 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 123.86
	TAXES PAID	-11.05	
			<b>Amount Sub-total:</b> -11.05
			<b>1996-1997 Ending Balance:</b> 112.81
1997-1998			<b>Beginning Balance:</b> 592.78
	TAXES PAID	-7.53	
			<b>Amount Sub-total:</b> -7.53
			<b>1997-1998 Ending Balance:</b> 585.25
1998-1999			<b>Beginning Balance:</b> 216.22
	TAXES PAID	-7.80	
			<b>Amount Sub-total:</b> -7.80
			<b>1998-1999 Ending Balance:</b> 208.42
1999-2000			<b>Beginning Balance:</b> 260.25
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-19.26	
			<b>Amount Sub-total:</b> -19.31
			<b>1999-2000 Ending Balance:</b> 240.94
2000-2001			<b>Beginning Balance:</b> 356.41
	TAX ROLL DECREASES	-2.74	
	TAXES PAID	-26.93	
			<b>Amount Sub-total:</b> -29.67
			<b>2000-2001 Ending Balance:</b> 326.74
2001-2002			<b>Beginning Balance:</b> 1,282.51
	TAX ROLL DECREASES	-5.63	
	TAXES PAID	-84.63	
			<b>Amount Sub-total:</b> -90.26
			<b>2001-2002 Ending Balance:</b> 1,192.25
2002-2003			<b>Beginning Balance:</b> 1,702.45
	TAX ROLL DECREASES	-57.42	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4072 REYNOLDS SCHOOL DIST #7 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-318.98	
		<b>Amount Sub-total:</b>	-376.40
		<b>2002-2003 Ending Balance:</b>	1,326.05
2003-2004		<b>Beginning Balance:</b>	2,704.79
	DISCOUNTS	0.73	
	TAX ROLL DECREASES	-22.06	
	TAXES PAID	-577.78	
		<b>Amount Sub-total:</b>	-599.11
		<b>2003-2004 Ending Balance:</b>	2,105.68
2004-2005		<b>Beginning Balance:</b>	11,791.65
	DISCOUNTS	19.57	
	TAX ROLL DECREASES	-6,316.13	
	TAXES PAID	-2,462.60	
		<b>Amount Sub-total:</b>	-8,759.16
		<b>2004-2005 Ending Balance:</b>	3,032.49
2005-2006		<b>Beginning Balance:</b>	28,576.86
	DISCOUNTS	36.48	
	TAX ROLL DECREASES	-7,658.26	
	TAXES PAID	-7,105.58	
		<b>Amount Sub-total:</b>	-14,727.36
		<b>2005-2006 Ending Balance:</b>	13,849.50
2006-2007		<b>Beginning Balance:</b>	61,417.91
	DISCOUNTS	50.21	
	TAX ROLL DECREASES	-10,689.76	
	TAX ROLL INCREASES	93.95	
	TAXES PAID	-15,648.40	
		<b>Amount Sub-total:</b>	-26,194.00
		<b>2006-2007 Ending Balance:</b>	35,223.91
2007-2008		<b>Beginning Balance:</b>	179,798.00



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4072 REYNOLDS SCHOOL DIST #7 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	408.71	
	TAX ROLL DECREASES	-14,242.76	
	TAX ROLL INCREASES	96.08	
	TAXES PAID	-88,237.68	
		<b>Amount Sub-total:</b>	-101,975.65
		<b>2007-2008 Ending Balance:</b>	77,822.35
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-153,407.90	
	IMPOSED TAX LEVY	6,283,420.56	
	TAX ROLL DECREASES	-26,297.96	
	TAX ROLL INCREASES	1,382.61	
	TAXES PAID	-5,880,642.04	
		<b>Amount Sub-total:</b>	224,455.27
		<b>2008-2009 Ending Balance:</b>	224,455.27
<b>District:</b>	<b>4072</b>	<b>REYNOLDS SCHOOL DIST #7 BONDS</b>	<b>Balance: 360,990.81</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 129.81
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-1.06	
	TAXES PAID	-27.73	
		<b>Amount Sub-total:</b>	-28.75
		<b>2003-2004 Ending Balance:</b>	101.06
2004-2005			<b>Beginning Balance:</b> 192.35
	DISCOUNTS	0.32	
	TAX ROLL DECREASES	-103.02	
	TAXES PAID	-40.16	
		<b>Amount Sub-total:</b>	-142.86
		<b>2004-2005 Ending Balance:</b>	49.49
2005-2006			<b>Beginning Balance:</b> 740.35
	DISCOUNTS	0.95	
	TAX ROLL DECREASES	-198.40	
	TAXES PAID	-184.08	
		<b>Amount Sub-total:</b>	-381.53
		<b>2005-2006 Ending Balance:</b>	358.82
2006-2007			<b>Beginning Balance:</b> 895.55
	DISCOUNTS	0.73	
	TAX ROLL DECREASES	-155.85	
	TAX ROLL INCREASES	1.37	
	TAXES PAID	-228.16	
		<b>Amount Sub-total:</b>	-381.91
		<b>2006-2007 Ending Balance:</b>	513.64
2007-2008			<b>Beginning Balance:</b> 7,348.15
	DISCOUNTS	16.70	
	TAX ROLL DECREASES	-582.07	
	TAX ROLL INCREASES	3.93	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-3,606.16	
		<b>Amount Sub-total:</b>	<b>-4,167.60</b>
		<b>2007-2008 Ending Balance:</b>	<b>3,180.55</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-2,504.12	
	IMPOSED TAX LEVY	102,566.74	
	TAX ROLL DECREASES	-429.25	
	TAX ROLL INCREASES	22.55	
	TAXES PAID	-95,992.03	
		<b>Amount Sub-total:</b>	<b>3,663.89</b>
		<b>2008-2009 Ending Balance:</b>	<b>3,663.89</b>
<b>District:</b>	<b>4075 REYNOLDS SCHOOL DIST#7 CANCEL/OMIT</b>	<b>Balance:</b>	<b>7,867.45</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4090 SCAPPOOSE SCHOOL DIST #9

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.52
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.52
1983-1984		Beginning Balance:	0.84
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.84
1984-1985		Beginning Balance:	1.53
		Amount Sub-total:	
		1984-1985 Ending Balance:	1.53
1985-1986		Beginning Balance:	1.24
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.24
1986-1987		Beginning Balance:	0.89
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.89
1987-1988		Beginning Balance:	1.95
	TAXES PAID	-0.09	
		Amount Sub-total:	-0.09
		1987-1988 Ending Balance:	1.86
1988-1989		Beginning Balance:	1.82
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1988-1989 Ending Balance:	1.78



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4090 SCAPPOOSE SCHOOL DIST #9**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 1.62
	TAXES PAID	-0.13	
			<b>Amount Sub-total:</b> -0.13
			<b>1989-1990 Ending Balance:</b> 1.49
1990-1991			<b>Beginning Balance:</b> 2.09
	TAXES PAID	-0.36	
			<b>Amount Sub-total:</b> -0.36
			<b>1990-1991 Ending Balance:</b> 1.73
1991-1992			<b>Beginning Balance:</b> 2.63
	TAXES PAID	-0.37	
			<b>Amount Sub-total:</b> -0.37
			<b>1991-1992 Ending Balance:</b> 2.26
1992-1993			<b>Beginning Balance:</b> 2.37
	TAXES PAID	-0.20	
			<b>Amount Sub-total:</b> -0.20
			<b>1992-1993 Ending Balance:</b> 2.17
1993-1994			<b>Beginning Balance:</b> 34.62
	TAXES PAID	-0.28	
			<b>Amount Sub-total:</b> -0.28
			<b>1993-1994 Ending Balance:</b> 34.34
1994-1995			<b>Beginning Balance:</b> 3.64
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1994-1995 Ending Balance:</b> 3.60
1995-1996			<b>Beginning Balance:</b> 2.35
			<b>Amount Sub-total:</b>
			<b>1995-1996 Ending Balance:</b> 2.35



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4090 SCAPPOOSE SCHOOL DIST #9**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 4.31
	TAXES PAID	-0.37	
			<b>Amount Sub-total:</b> -0.37
			<b>1996-1997 Ending Balance:</b> 3.94
1997-1998			<b>Beginning Balance:</b> 15.36
	TAXES PAID	-0.19	
			<b>Amount Sub-total:</b> -0.19
			<b>1997-1998 Ending Balance:</b> 15.17
1998-1999			<b>Beginning Balance:</b> 63.28
	TAXES PAID	-2.28	
			<b>Amount Sub-total:</b> -2.28
			<b>1998-1999 Ending Balance:</b> 61.00
1999-2000			<b>Beginning Balance:</b> 93.63
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-6.94	
			<b>Amount Sub-total:</b> -6.96
			<b>1999-2000 Ending Balance:</b> 86.67
2000-2001			<b>Beginning Balance:</b> 131.04
	TAX ROLL DECREASES	-1.01	
	TAXES PAID	-9.90	
			<b>Amount Sub-total:</b> -10.91
			<b>2000-2001 Ending Balance:</b> 120.13
2001-2002			<b>Beginning Balance:</b> 214.15
	TAX ROLL DECREASES	-0.94	
	TAXES PAID	-14.14	
			<b>Amount Sub-total:</b> -15.08
			<b>2001-2002 Ending Balance:</b> 199.07
2002-2003			<b>Beginning Balance:</b> 272.51
	TAX ROLL DECREASES	-9.19	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4090 SCAPPOOSE SCHOOL DIST #9**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-51.08	
		<b>Amount Sub-total:</b>	<b>-60.27</b>
		<b>2002-2003 Ending Balance:</b>	<b>212.24</b>
2003-2004		<b>Beginning Balance:</b>	<b>450.25</b>
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-3.67	
	TAXES PAID	-96.18	
		<b>Amount Sub-total:</b>	<b>-99.73</b>
		<b>2003-2004 Ending Balance:</b>	<b>350.52</b>
2004-2005		<b>Beginning Balance:</b>	<b>1,890.79</b>
	DISCOUNTS	3.13	
	TAX ROLL DECREASES	-1,012.74	
	TAXES PAID	-394.88	
		<b>Amount Sub-total:</b>	<b>-1,404.49</b>
		<b>2004-2005 Ending Balance:</b>	<b>486.30</b>
2005-2006		<b>Beginning Balance:</b>	<b>4,542.44</b>
	DISCOUNTS	5.78	
	TAX ROLL DECREASES	-1,217.33	
	TAXES PAID	-1,129.48	
		<b>Amount Sub-total:</b>	<b>-2,341.03</b>
		<b>2005-2006 Ending Balance:</b>	<b>2,201.41</b>
2006-2007		<b>Beginning Balance:</b>	<b>10,036.12</b>
	DISCOUNTS	8.20	
	TAX ROLL DECREASES	-1,746.77	
	TAX ROLL INCREASES	15.35	
	TAXES PAID	-2,557.07	
		<b>Amount Sub-total:</b>	<b>-4,280.29</b>
		<b>2006-2007 Ending Balance:</b>	<b>5,755.83</b>
2007-2008		<b>Beginning Balance:</b>	<b>30,757.21</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4090 SCAPPOOSE SCHOOL DIST #9**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	69.91	
	TAX ROLL DECREASES	-2,436.41	
	TAX ROLL INCREASES	16.43	
	TAXES PAID	-15,094.40	
		<b>Amount Sub-total:</b>	<b>-17,444.47</b>
		<b>2007-2008 Ending Balance:</b>	<b>13,312.74</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-27,666.17	
	IMPOSED TAX LEVY	1,133,176.62	
	TAX ROLL DECREASES	-4,742.65	
	TAX ROLL INCREASES	249.35	
	TAXES PAID	-1,060,537.97	
		<b>Amount Sub-total:</b>	<b>40,479.18</b>
		<b>2008-2009 Ending Balance:</b>	<b>40,479.18</b>
<b>District:</b>	<b>4090</b>	<b>SCAPPOOSE SCHOOL DIST #9</b>	<b>Balance: 63,340.80</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 0.32
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1996-1997 Ending Balance:</b> 0.30
1997-1998			<b>Beginning Balance:</b> 1.28
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1997-1998 Ending Balance:</b> 1.27
1998-1999			<b>Beginning Balance:</b> 0.81
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1998-1999 Ending Balance:</b> 0.79
1999-2000			<b>Beginning Balance:</b> 1.10
	TAXES PAID	-0.08	
			<b>Amount Sub-total:</b> -0.08
			<b>1999-2000 Ending Balance:</b> 1.02
2000-2001			<b>Beginning Balance:</b> 1.59
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.11	
			<b>Amount Sub-total:</b> -0.12
			<b>2000-2001 Ending Balance:</b> 1.47
2001-2002			<b>Beginning Balance:</b> 2.44
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.15	
			<b>Amount Sub-total:</b> -0.16
			<b>2001-2002 Ending Balance:</b> 2.28
2002-2003			<b>Beginning Balance:</b> 3.63
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-0.69	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-0.82
		<b>2002-2003 Ending Balance:</b>	2.81
2003-2004		<b>Beginning Balance:</b>	5.81
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-1.25	
		<b>Amount Sub-total:</b>	-1.29
		<b>2003-2004 Ending Balance:</b>	4.52
2004-2005		<b>Beginning Balance:</b>	23.54
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-12.61	
	TAXES PAID	-4.92	
		<b>Amount Sub-total:</b>	-17.49
		<b>2004-2005 Ending Balance:</b>	6.05
2005-2006		<b>Beginning Balance:</b>	70.46
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-18.89	
	TAXES PAID	-17.54	
		<b>Amount Sub-total:</b>	-36.35
		<b>2005-2006 Ending Balance:</b>	34.11
2006-2007		<b>Beginning Balance:</b>	189.26
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-32.96	
	TAX ROLL INCREASES	0.29	
	TAXES PAID	-48.24	
		<b>Amount Sub-total:</b>	-80.77
		<b>2006-2007 Ending Balance:</b>	108.49
2007-2008		<b>Beginning Balance:</b>	552.08
	DISCOUNTS	1.26	
	TAX ROLL DECREASES	-43.75	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4092 SCAPPOOSE SCHOOL DIST #9 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL INCREASES	0.29	
	TAXES PAID	-270.95	
		<b>Amount Sub-total:</b>	-313.15
		<b>2007-2008 Ending Balance:</b>	238.93
<b>District:</b>	<b>4092 SCAPPOOSE SCHOOL DIST #9 BONDS</b>	<b>Balance:</b>	<b>402.04</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1999-2000			<b>Beginning Balance:</b> 4.50
	TAXES PAID	-0.32	
		<b>Amount Sub-total:</b>	-0.32
		<b>1999-2000 Ending Balance:</b>	4.18
2000-2001			<b>Beginning Balance:</b> 6.40
	TAX ROLL DECREASES	-0.05	
	TAXES PAID	-0.48	
		<b>Amount Sub-total:</b>	-0.53
		<b>2000-2001 Ending Balance:</b>	5.87
2001-2002			<b>Beginning Balance:</b> 10.20
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.67	
		<b>Amount Sub-total:</b>	-0.71
		<b>2001-2002 Ending Balance:</b>	9.49
2002-2003			<b>Beginning Balance:</b> 13.56
	TAX ROLL DECREASES	-0.46	
	TAXES PAID	-2.53	
		<b>Amount Sub-total:</b>	-2.99
		<b>2002-2003 Ending Balance:</b>	10.57
2003-2004			<b>Beginning Balance:</b> 22.09
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.18	
	TAXES PAID	-4.73	
		<b>Amount Sub-total:</b>	-4.90
		<b>2003-2004 Ending Balance:</b>	17.19
2004-2005			<b>Beginning Balance:</b> 90.04
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-48.22	
	TAXES PAID	-18.80	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-66.87
		<b>2004-2005 Ending Balance:</b>	23.17
2005-2006		<b>Beginning Balance:</b>	308.37
	DISCOUNTS	0.39	
	TAX ROLL DECREASES	-82.65	
	TAXES PAID	-76.65	
		<b>Amount Sub-total:</b>	-158.91
		<b>2005-2006 Ending Balance:</b>	149.46
2006-2007		<b>Beginning Balance:</b>	404.87
	DISCOUNTS	0.32	
	TAX ROLL DECREASES	-70.47	
	TAX ROLL INCREASES	0.62	
	TAXES PAID	-103.16	
		<b>Amount Sub-total:</b>	-172.69
		<b>2006-2007 Ending Balance:</b>	232.18
2007-2008		<b>Beginning Balance:</b>	1,032.22
	DISCOUNTS	2.35	
	TAX ROLL DECREASES	-81.77	
	TAX ROLL INCREASES	0.55	
	TAXES PAID	-506.57	
		<b>Amount Sub-total:</b>	-585.44
		<b>2007-2008 Ending Balance:</b>	446.78
2008-2009		<b>Beginning Balance:</b>	
	DISCOUNTS	-1,708.89	
	IMPOSED TAX LEVY	69,994.42	
	TAX ROLL DECREASES	-292.95	
	TAX ROLL INCREASES	15.40	
	TAXES PAID	-65,507.65	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	2,500.33
		<b>2008-2009 Ending Balance:</b>	2,500.33
<b>District:</b>	<b>4094</b>	<b>SCAPPOOSE SCHOOL DIST #9 &amp; 19 BONDS</b>	<b>Balance: 3,399.22</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 0.36
	TAX ROLL DECREASES	0.00	
	TAXES PAID	-0.07	
		<b>Amount Sub-total:</b>	-0.07
		<b>2003-2004 Ending Balance:</b>	0.29
2004-2005			<b>Beginning Balance:</b> 4.26
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-2.28	
	TAXES PAID	-0.89	
		<b>Amount Sub-total:</b>	-3.16
		<b>2004-2005 Ending Balance:</b>	1.10
2005-2006			<b>Beginning Balance:</b> 7.10
	TAX ROLL DECREASES	-1.92	
	TAXES PAID	-1.78	
		<b>Amount Sub-total:</b>	-3.70
		<b>2005-2006 Ending Balance:</b>	3.40
2007-2008			<b>Beginning Balance:</b> 229.52
	DISCOUNTS	0.52	
	TAX ROLL DECREASES	-18.19	
	TAX ROLL INCREASES	0.12	
	TAXES PAID	-112.61	
		<b>Amount Sub-total:</b>	-130.16
		<b>2007-2008 Ending Balance:</b>	99.36
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-52.36	
	IMPOSED TAX LEVY	2,145.33	
	TAX ROLL DECREASES	-8.97	
	TAX ROLL INCREASES	0.48	
	TAXES PAID	-2,007.79	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4095 SCAPPOOSE SCHL DIST #9 CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
<b>Amount Sub-total:</b>			<b>76.69</b>
<b>2008-2009 Ending Balance:</b>			<b>76.69</b>
<b>District:</b>	<b>4095</b>	<b>SCAPPOOSE SCHL DIST #9 CANCEL/OMIT</b>	<b>Balance: 180.84</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4101 GRESHAM-BARLOW SCHL DIST #10**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1994-1995			<b>Beginning Balance:</b> 419.87
	TAXES PAID	-5.49	
		<b>Amount Sub-total:</b>	-5.49
		<b>1994-1995 Ending Balance:</b>	414.38
1995-1996			<b>Beginning Balance:</b> 280.86
	TAXES PAID	-0.43	
		<b>Amount Sub-total:</b>	-0.43
		<b>1995-1996 Ending Balance:</b>	280.43
1996-1997			<b>Beginning Balance:</b> 474.89
	TAXES PAID	-42.34	
		<b>Amount Sub-total:</b>	-42.34
		<b>1996-1997 Ending Balance:</b>	432.55
1997-1998			<b>Beginning Balance:</b> 1,631.59
	TAXES PAID	-20.72	
		<b>Amount Sub-total:</b>	-20.72
		<b>1997-1998 Ending Balance:</b>	1,610.87
1998-1999			<b>Beginning Balance:</b> 992.03
	TAXES PAID	-35.79	
		<b>Amount Sub-total:</b>	-35.79
		<b>1998-1999 Ending Balance:</b>	956.24
1999-2000			<b>Beginning Balance:</b> 1,393.71
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-103.18	
		<b>Amount Sub-total:</b>	-103.46
		<b>1999-2000 Ending Balance:</b>	1,290.25
2000-2001			<b>Beginning Balance:</b> 1,894.72
	TAX ROLL DECREASES	-14.54	
	TAXES PAID	-143.11	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4101 GRESHAM-BARLOW SCHL DIST #10**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-157.65
		<b>2000-2001 Ending Balance:</b>	1,737.07
2001-2002		<b>Beginning Balance:</b>	3,290.78
	TAX ROLL DECREASES	-14.44	
	TAXES PAID	-217.19	
		<b>Amount Sub-total:</b>	-231.63
		<b>2001-2002 Ending Balance:</b>	3,059.15
2002-2003		<b>Beginning Balance:</b>	4,463.72
	TAX ROLL DECREASES	-150.55	
	TAXES PAID	-836.32	
		<b>Amount Sub-total:</b>	-986.87
		<b>2002-2003 Ending Balance:</b>	3,476.85
2003-2004		<b>Beginning Balance:</b>	6,856.67
	DISCOUNTS	1.85	
	TAX ROLL DECREASES	-55.93	
	TAXES PAID	-1,464.71	
		<b>Amount Sub-total:</b>	-1,518.79
		<b>2003-2004 Ending Balance:</b>	5,337.88
2004-2005		<b>Beginning Balance:</b>	29,798.78
	DISCOUNTS	49.47	
	TAX ROLL DECREASES	-15,961.52	
	TAXES PAID	-6,223.20	
		<b>Amount Sub-total:</b>	-22,135.25
		<b>2004-2005 Ending Balance:</b>	7,663.53
2005-2006		<b>Beginning Balance:</b>	74,136.40
	DISCOUNTS	94.64	
	TAX ROLL DECREASES	-19,867.70	
	TAXES PAID	-18,433.84	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4101 GRESHAM-BARLOW SCHL DIST #10**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-38,206.90
		<b>2005-2006 Ending Balance:</b>	35,929.50
2006-2007		<b>Beginning Balance:</b>	163,927.84
	DISCOUNTS	133.99	
	TAX ROLL DECREASES	-28,531.52	
	TAX ROLL INCREASES	250.77	
	TAXES PAID	-41,766.50	
		<b>Amount Sub-total:</b>	-69,913.26
		<b>2006-2007 Ending Balance:</b>	94,014.58
2007-2008		<b>Beginning Balance:</b>	516,282.51
	DISCOUNTS	1,173.64	
	TAX ROLL DECREASES	-40,897.54	
	TAX ROLL INCREASES	275.89	
	TAXES PAID	-253,370.88	
		<b>Amount Sub-total:</b>	-292,818.89
		<b>2007-2008 Ending Balance:</b>	223,463.62
2008-2009		<b>Beginning Balance:</b>	
	DISCOUNTS	-450,231.87	
	IMPOSED TAX LEVY	18,441,010.56	
	TAX ROLL DECREASES	-77,181.02	
	TAX ROLL INCREASES	4,057.81	
	TAXES PAID	-17,258,908.79	
		<b>Amount Sub-total:</b>	658,746.69
		<b>2008-2009 Ending Balance:</b>	658,746.69
<b>District:</b>	<b>4101</b>	<b>GRESHAM-BARLOW SCHL DIST #10</b>	<b>Balance: 1,038,413.59</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1994-1995			<b>Beginning Balance:</b> 10.53
	TAXES PAID	-0.14	
			<b>Amount Sub-total:</b> -0.14
			<b>1994-1995 Ending Balance:</b> 10.39
1995-1996			<b>Beginning Balance:</b> 8.65
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1995-1996 Ending Balance:</b> 8.63
1996-1997			<b>Beginning Balance:</b> 115.27
	TAXES PAID	-10.27	
			<b>Amount Sub-total:</b> -10.27
			<b>1996-1997 Ending Balance:</b> 105.00
1997-1998			<b>Beginning Balance:</b> 282.49
	TAXES PAID	-3.59	
			<b>Amount Sub-total:</b> -3.59
			<b>1997-1998 Ending Balance:</b> 278.90
1998-1999			<b>Beginning Balance:</b> 204.13
	TAXES PAID	-7.37	
			<b>Amount Sub-total:</b> -7.37
			<b>1998-1999 Ending Balance:</b> 196.76
1999-2000			<b>Beginning Balance:</b> 292.60
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-21.64	
			<b>Amount Sub-total:</b> -21.70
			<b>1999-2000 Ending Balance:</b> 270.90
2000-2001			<b>Beginning Balance:</b> 386.48
	TAX ROLL DECREASES	-2.97	
	TAXES PAID	-29.21	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-32.18
		<b>2000-2001 Ending Balance:</b>	354.30
2001-2002		<b>Beginning Balance:</b>	978.38
	TAX ROLL DECREASES	-4.29	
	TAXES PAID	-64.57	
		<b>Amount Sub-total:</b>	-68.86
		<b>2001-2002 Ending Balance:</b>	909.52
2002-2003		<b>Beginning Balance:</b>	1,374.27
	TAX ROLL DECREASES	-46.35	
	TAXES PAID	-257.46	
		<b>Amount Sub-total:</b>	-303.81
		<b>2002-2003 Ending Balance:</b>	1,070.46
2003-2004		<b>Beginning Balance:</b>	2,083.44
	DISCOUNTS	0.56	
	TAX ROLL DECREASES	-17.00	
	TAXES PAID	-445.08	
		<b>Amount Sub-total:</b>	-461.52
		<b>2003-2004 Ending Balance:</b>	1,621.92
2004-2005		<b>Beginning Balance:</b>	8,541.60
	DISCOUNTS	14.18	
	TAX ROLL DECREASES	-4,575.26	
	TAXES PAID	-1,783.85	
		<b>Amount Sub-total:</b>	-6,344.93
		<b>2004-2005 Ending Balance:</b>	2,196.67
2005-2006		<b>Beginning Balance:</b>	18,725.40
	DISCOUNTS	23.90	
	TAX ROLL DECREASES	-5,018.19	
	TAXES PAID	-4,656.05	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4102 GRESHAM-BARLOW SCHL DIST #10 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-9,650.34
		<b>2005-2006 Ending Balance:</b>	9,075.06
2006-2007		<b>Beginning Balance:</b>	50,134.07
	DISCOUNTS	40.97	
	TAX ROLL DECREASES	-8,725.80	
	TAX ROLL INCREASES	76.68	
	TAXES PAID	-12,773.44	
		<b>Amount Sub-total:</b>	-21,381.59
		<b>2006-2007 Ending Balance:</b>	28,752.48
2007-2008		<b>Beginning Balance:</b>	135,540.91
	DISCOUNTS	308.11	
	TAX ROLL DECREASES	-10,736.92	
	TAX ROLL INCREASES	72.44	
	TAXES PAID	-66,518.06	
		<b>Amount Sub-total:</b>	-76,874.43
		<b>2007-2008 Ending Balance:</b>	58,666.48
2008-2009		<b>Beginning Balance:</b>	
	DISCOUNTS	-114,526.95	
	IMPOSED TAX LEVY	4,690,899.86	
	TAX ROLL DECREASES	-19,632.78	
	TAX ROLL INCREASES	1,032.19	
	TAXES PAID	-4,390,204.78	
		<b>Amount Sub-total:</b>	167,567.54
		<b>2008-2009 Ending Balance:</b>	167,567.54
<b>District:</b>	<b>4102</b>	<b>GRESHAM-BARLOW SCHL DIST #10 BONDS</b>	<b>Balance: 271,085.01</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 10.78
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-2.32	
		<b>Amount Sub-total:</b>	-2.41
		<b>2003-2004 Ending Balance:</b>	8.37
2004-2005			<b>Beginning Balance:</b> 90.85
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-48.66	
	TAXES PAID	-18.97	
		<b>Amount Sub-total:</b>	-67.48
		<b>2004-2005 Ending Balance:</b>	23.37
2005-2006			<b>Beginning Balance:</b> 247.53
	DISCOUNTS	0.31	
	TAX ROLL DECREASES	-66.35	
	TAXES PAID	-61.57	
		<b>Amount Sub-total:</b>	-127.61
		<b>2005-2006 Ending Balance:</b>	119.92
2006-2007			<b>Beginning Balance:</b> 942.86
	DISCOUNTS	0.76	
	TAX ROLL DECREASES	-164.12	
	TAX ROLL INCREASES	1.44	
	TAXES PAID	-240.20	
		<b>Amount Sub-total:</b>	-402.12
		<b>2006-2007 Ending Balance:</b>	540.74
2007-2008			<b>Beginning Balance:</b> 1,820.63
	DISCOUNTS	4.13	
	TAX ROLL DECREASES	-144.21	
	TAX ROLL INCREASES	0.98	
	TAXES PAID	-893.50	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-1,032.60
		<b>2007-2008 Ending Balance:</b>	788.03
		<b>Beginning Balance:</b>	
2008-2009			
	DISCOUNTS	-186.23	
	IMPOSED TAX LEVY	7,627.17	
	TAX ROLL DECREASES	-31.91	
	TAX ROLL INCREASES	1.67	
	TAXES PAID	-7,138.25	
		<b>Amount Sub-total:</b>	272.45
		<b>2008-2009 Ending Balance:</b>	272.45
<b>District:</b>	<b>4105</b>	<b>GRESHAM BARLOW SD #10 CANCEL/OMIT</b>	<b>Balance: 1,752.88</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4190 SAUVIE ISLAND SCHOOL DIST #19

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	2.26
		Amount Sub-total:	
		1982-1983 Ending Balance:	2.26
1983-1984		Beginning Balance:	4.69
		Amount Sub-total:	
		1983-1984 Ending Balance:	4.69
1984-1985		Beginning Balance:	7.92
		Amount Sub-total:	
		1984-1985 Ending Balance:	7.92
1985-1986		Beginning Balance:	5.26
		Amount Sub-total:	
		1985-1986 Ending Balance:	5.26
1986-1987		Beginning Balance:	3.39
		Amount Sub-total:	
		1986-1987 Ending Balance:	3.39
1987-1988		Beginning Balance:	7.96
	TAXES PAID	-0.38	
		Amount Sub-total:	-0.38
		1987-1988 Ending Balance:	7.58
1988-1989		Beginning Balance:	6.26
	TAXES PAID	-0.14	
		Amount Sub-total:	-0.14
		1988-1989 Ending Balance:	6.12



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4190 SAUVIE ISLAND SCHOOL DIST #19**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 5.41
	TAXES PAID	-0.42	
			<b>Amount Sub-total:</b> -0.42
			<b>1989-1990 Ending Balance:</b> 4.99
1990-1991			<b>Beginning Balance:</b> 8.28
	TAXES PAID	-1.45	
			<b>Amount Sub-total:</b> -1.45
			<b>1990-1991 Ending Balance:</b> 6.83
1991-1992			<b>Beginning Balance:</b> 12.50
	TAXES PAID	-1.79	
			<b>Amount Sub-total:</b> -1.79
			<b>1991-1992 Ending Balance:</b> 10.71
1992-1993			<b>Beginning Balance:</b> 10.57
	TAXES PAID	-0.99	
			<b>Amount Sub-total:</b> -0.99
			<b>1992-1993 Ending Balance:</b> 9.58
1993-1994			<b>Beginning Balance:</b> 216.48
	TAXES PAID	-1.73	
			<b>Amount Sub-total:</b> -1.73
			<b>1993-1994 Ending Balance:</b> 214.75
1994-1995			<b>Beginning Balance:</b> 22.85
	TAXES PAID	-0.29	
			<b>Amount Sub-total:</b> -0.29
			<b>1994-1995 Ending Balance:</b> 22.56
1995-1996			<b>Beginning Balance:</b> 16.12
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1995-1996 Ending Balance:</b> 16.10



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4190 SAUVIE ISLAND SCHOOL DIST #19**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 25.53
	TAXES PAID	-2.28	
		<b>Amount Sub-total:</b>	-2.28
		<b>1996-1997 Ending Balance:</b>	23.25
1997-1998			<b>Beginning Balance:</b> 91.29
	TAXES PAID	-1.16	
		<b>Amount Sub-total:</b>	-1.16
		<b>1997-1998 Ending Balance:</b>	90.13
<b>District: 4190 SAUVIE ISLAND SCHOOL DIST #19</b>			<b>Balance: 436.12</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.41
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.41
1983-1984		Beginning Balance:	0.39
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.39
1984-1985		Beginning Balance:	0.95
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.95
1985-1986		Beginning Balance:	1.05
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.05
1986-1987		Beginning Balance:	0.32
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.32
1987-1988		Beginning Balance:	1.16
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.05
		1987-1988 Ending Balance:	1.11
1988-1989		Beginning Balance:	1.01
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1988-1989 Ending Balance:	0.99



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 0.79
	TAXES PAID	-0.06	
		<b>Amount Sub-total:</b>	-0.06
		<b>1989-1990 Ending Balance:</b>	0.73
1990-1991			<b>Beginning Balance:</b> 0.82
	TAXES PAID	-0.15	
		<b>Amount Sub-total:</b>	-0.15
		<b>1990-1991 Ending Balance:</b>	0.67
1991-1992			<b>Beginning Balance:</b> 0.87
	TAXES PAID	-0.12	
		<b>Amount Sub-total:</b>	-0.12
		<b>1991-1992 Ending Balance:</b>	0.75
1992-1993			<b>Beginning Balance:</b> 0.83
	TAXES PAID	-0.08	
		<b>Amount Sub-total:</b>	-0.08
		<b>1992-1993 Ending Balance:</b>	0.75
1993-1994			<b>Beginning Balance:</b> 18.34
	TAXES PAID	-0.14	
		<b>Amount Sub-total:</b>	-0.14
		<b>1993-1994 Ending Balance:</b>	18.20
1994-1995			<b>Beginning Balance:</b> 2.16
	TAXES PAID	-0.03	
		<b>Amount Sub-total:</b>	-0.03
		<b>1994-1995 Ending Balance:</b>	2.13
1995-1996			<b>Beginning Balance:</b> 1.97
		<b>Amount Sub-total:</b>	
		<b>1995-1996 Ending Balance:</b>	1.97



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 2.61
	TAXES PAID	-0.22	
		<b>Amount Sub-total:</b>	-0.22
		<b>1996-1997 Ending Balance:</b>	2.39
1997-1998			<b>Beginning Balance:</b> 9.42
	TAXES PAID	-0.13	
		<b>Amount Sub-total:</b>	-0.13
		<b>1997-1998 Ending Balance:</b>	9.29
1998-1999			<b>Beginning Balance:</b> 4.91
	TAXES PAID	-0.18	
		<b>Amount Sub-total:</b>	-0.18
		<b>1998-1999 Ending Balance:</b>	4.73
1999-2000			<b>Beginning Balance:</b> 7.50
	TAXES PAID	-0.54	
		<b>Amount Sub-total:</b>	-0.54
		<b>1999-2000 Ending Balance:</b>	6.96
2000-2001			<b>Beginning Balance:</b> 9.30
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.69	
		<b>Amount Sub-total:</b>	-0.76
		<b>2000-2001 Ending Balance:</b>	8.54
2001-2002			<b>Beginning Balance:</b> 13.74
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.89	
		<b>Amount Sub-total:</b>	-0.95
		<b>2001-2002 Ending Balance:</b>	12.79
<b>District: 4192 SAUVIE ISLAND SCHOOL DIST #19 BONDS</b>			<b>Balance: 75.12</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	40.07
		Amount Sub-total:	
		1982-1983 Ending Balance:	40.07
1983-1984		Beginning Balance:	59.26
		Amount Sub-total:	
		1983-1984 Ending Balance:	59.26
1984-1985		Beginning Balance:	129.81
		Amount Sub-total:	
		1984-1985 Ending Balance:	129.81
1985-1986		Beginning Balance:	117.76
		Amount Sub-total:	
		1985-1986 Ending Balance:	117.76
1986-1987		Beginning Balance:	67.09
		Amount Sub-total:	
		1986-1987 Ending Balance:	67.09
1987-1988		Beginning Balance:	161.45
	TAXES PAID	-7.92	
		Amount Sub-total:	-7.92
		1987-1988 Ending Balance:	153.53
1988-1989		Beginning Balance:	165.09
	TAXES PAID	-3.71	
		Amount Sub-total:	-3.71
		1988-1989 Ending Balance:	161.38



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 149.25
	TAXES PAID	-11.71	
			<b>Amount Sub-total:</b> -11.71
			<b>1989-1990 Ending Balance:</b> 137.54
1990-1991			<b>Beginning Balance:</b> 164.97
	TAXES PAID	-29.00	
			<b>Amount Sub-total:</b> -29.00
			<b>1990-1991 Ending Balance:</b> 135.97
1991-1992			<b>Beginning Balance:</b> 175.29
	TAXES PAID	-25.17	
			<b>Amount Sub-total:</b> -25.17
			<b>1991-1992 Ending Balance:</b> 150.12
1992-1993			<b>Beginning Balance:</b> 152.85
	TAXES PAID	-14.17	
			<b>Amount Sub-total:</b> -14.17
			<b>1992-1993 Ending Balance:</b> 138.68
1993-1994			<b>Beginning Balance:</b> 2,220.81
	TAXES PAID	-17.75	
			<b>Amount Sub-total:</b> -17.75
			<b>1993-1994 Ending Balance:</b> 2,203.06
1994-1995			<b>Beginning Balance:</b> 211.45
	TAXES PAID	-2.77	
			<b>Amount Sub-total:</b> -2.77
			<b>1994-1995 Ending Balance:</b> 208.68
1995-1996			<b>Beginning Balance:</b> 146.12
	TAXES PAID	-0.23	
			<b>Amount Sub-total:</b> -0.23
			<b>1995-1996 Ending Balance:</b> 145.89



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
1996-1997			<b>Beginning Balance:</b> 239.97
	TAXES PAID	-21.40	
			<b>Amount Sub-total:</b> -21.40
			<b>1996-1997 Ending Balance:</b> 218.57
1997-1998			<b>Beginning Balance:</b> 832.45
	TAXES PAID	-10.57	
			<b>Amount Sub-total:</b> -10.57
			<b>1997-1998 Ending Balance:</b> 821.88
1998-1999			<b>Beginning Balance:</b> 415.13
	TAXES PAID	-14.99	
			<b>Amount Sub-total:</b> -14.99
			<b>1998-1999 Ending Balance:</b> 400.14
1999-2000			<b>Beginning Balance:</b> 581.08
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-43.01	
			<b>Amount Sub-total:</b> -43.12
			<b>1999-2000 Ending Balance:</b> 537.96
2000-2001			<b>Beginning Balance:</b> 828.60
	TAX ROLL DECREASES	-6.36	
	TAXES PAID	-62.59	
			<b>Amount Sub-total:</b> -68.95
			<b>2000-2001 Ending Balance:</b> 759.65
2001-2002			<b>Beginning Balance:</b> 1,350.42
	TAX ROLL DECREASES	-5.93	
	TAXES PAID	-89.12	
			<b>Amount Sub-total:</b> -95.05
			<b>2001-2002 Ending Balance:</b> 1,255.37
2002-2003			<b>Beginning Balance:</b> 2,114.51
	TAX ROLL DECREASES	-71.32	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4281 CENTENNIAL SCHOOL DIST #28JT

Tax Year	Type	Amount	Balance
	TAXES PAID	-396.18	
		<b>Amount Sub-total:</b>	-467.50
		<b>2002-2003 Ending Balance:</b>	1,647.01
2003-2004		<b>Beginning Balance:</b>	3,370.73
	DISCOUNTS	0.91	
	TAX ROLL DECREASES	-27.50	
	TAXES PAID	-720.03	
		<b>Amount Sub-total:</b>	-746.62
		<b>2003-2004 Ending Balance:</b>	2,624.11
2004-2005		<b>Beginning Balance:</b>	14,654.38
	DISCOUNTS	24.33	
	TAX ROLL DECREASES	-7,849.53	
	TAXES PAID	-3,060.44	
		<b>Amount Sub-total:</b>	-10,885.64
		<b>2004-2005 Ending Balance:</b>	3,768.74
2005-2006		<b>Beginning Balance:</b>	36,347.02
	DISCOUNTS	46.38	
	TAX ROLL DECREASES	-9,740.61	
	TAXES PAID	-9,037.63	
		<b>Amount Sub-total:</b>	-18,731.86
		<b>2005-2006 Ending Balance:</b>	17,615.16
2006-2007		<b>Beginning Balance:</b>	81,491.71
	DISCOUNTS	66.60	
	TAX ROLL DECREASES	-14,183.57	
	TAX ROLL INCREASES	124.65	
	TAXES PAID	-20,762.92	
		<b>Amount Sub-total:</b>	-34,755.24
		<b>2006-2007 Ending Balance:</b>	46,736.47
2007-2008		<b>Beginning Balance:</b>	258,185.69



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4281 CENTENNIAL SCHOOL DIST #28JT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	586.91	
	TAX ROLL DECREASES	-20,452.28	
	TAX ROLL INCREASES	137.98	
	TAXES PAID	-126,707.23	
		<b>Amount Sub-total:</b>	-146,434.62
		<b>2007-2008 Ending Balance:</b>	111,751.07
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-223,784.46	
	IMPOSED TAX LEVY	9,165,969.06	
	TAX ROLL DECREASES	-38,362.30	
	TAX ROLL INCREASES	2,016.90	
	TAXES PAID	-8,578,414.07	
		<b>Amount Sub-total:</b>	327,425.13
		<b>2008-2009 Ending Balance:</b>	327,425.13
<b>District: 4281</b>	<b>CENTENNIAL SCHOOL DIST #28JT</b>		<b>Balance: 519,410.10</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	4.97
		Amount Sub-total:	
		1982-1983 Ending Balance:	4.97
1983-1984		Beginning Balance:	6.06
		Amount Sub-total:	
		1983-1984 Ending Balance:	6.06
1984-1985		Beginning Balance:	10.45
		Amount Sub-total:	
		1984-1985 Ending Balance:	10.45
1985-1986		Beginning Balance:	11.25
		Amount Sub-total:	
		1985-1986 Ending Balance:	11.25
1986-1987		Beginning Balance:	6.92
		Amount Sub-total:	
		1986-1987 Ending Balance:	6.92
1987-1988		Beginning Balance:	14.80
	TAXES PAID	-0.72	
		Amount Sub-total:	-0.72
		1987-1988 Ending Balance:	14.08
1988-1989		Beginning Balance:	13.26
	TAXES PAID	-0.30	
		Amount Sub-total:	-0.30
		1988-1989 Ending Balance:	12.96



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 11.32
	TAXES PAID	-0.89	
		<b>Amount Sub-total:</b>	-0.89
		<b>1989-1990 Ending Balance:</b>	10.43
1990-1991			<b>Beginning Balance:</b> 11.96
	TAXES PAID	-2.08	
		<b>Amount Sub-total:</b>	-2.08
		<b>1990-1991 Ending Balance:</b>	9.88
1991-1992			<b>Beginning Balance:</b> 13.88
	TAXES PAID	-1.98	
		<b>Amount Sub-total:</b>	-1.98
		<b>1991-1992 Ending Balance:</b>	11.90
1992-1993			<b>Beginning Balance:</b> 12.82
	TAXES PAID	-1.18	
		<b>Amount Sub-total:</b>	-1.18
		<b>1992-1993 Ending Balance:</b>	11.64
1993-1994			<b>Beginning Balance:</b> 382.44
	TAXES PAID	-3.06	
		<b>Amount Sub-total:</b>	-3.06
		<b>1993-1994 Ending Balance:</b>	379.38
1994-1995			<b>Beginning Balance:</b> 42.96
	TAXES PAID	-0.57	
		<b>Amount Sub-total:</b>	-0.57
		<b>1994-1995 Ending Balance:</b>	42.39
1995-1996			<b>Beginning Balance:</b> 39.50
	TAXES PAID	-0.06	
		<b>Amount Sub-total:</b>	-0.06
		<b>1995-1996 Ending Balance:</b>	39.44



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 58.44
	TAXES PAID	-5.21	
			<b>Amount Sub-total:</b> -5.21
			<b>1996-1997 Ending Balance:</b> 53.23
1997-1998			<b>Beginning Balance:</b> 237.20
	TAXES PAID	-3.02	
			<b>Amount Sub-total:</b> -3.02
			<b>1997-1998 Ending Balance:</b> 234.18
1998-1999			<b>Beginning Balance:</b> 115.35
	TAXES PAID	-4.16	
			<b>Amount Sub-total:</b> -4.16
			<b>1998-1999 Ending Balance:</b> 111.19
1999-2000			<b>Beginning Balance:</b> 157.93
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-11.67	
			<b>Amount Sub-total:</b> -11.70
			<b>1999-2000 Ending Balance:</b> 146.23
2000-2001			<b>Beginning Balance:</b> 160.08
	TAX ROLL DECREASES	-1.23	
	TAXES PAID	-12.09	
			<b>Amount Sub-total:</b> -13.32
			<b>2000-2001 Ending Balance:</b> 146.76
2001-2002			<b>Beginning Balance:</b> 672.27
	TAX ROLL DECREASES	-2.95	
	TAXES PAID	-44.39	
			<b>Amount Sub-total:</b> -47.34
			<b>2001-2002 Ending Balance:</b> 624.93
2002-2003			<b>Beginning Balance:</b> 1,024.35
	TAX ROLL DECREASES	-34.55	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-191.93	
		<b>Amount Sub-total:</b>	-226.48
		<b>2002-2003 Ending Balance:</b>	797.87
2003-2004		<b>Beginning Balance:</b>	1,578.04
	DISCOUNTS	0.43	
	TAX ROLL DECREASES	-12.87	
	TAXES PAID	-337.11	
		<b>Amount Sub-total:</b>	-349.55
		<b>2003-2004 Ending Balance:</b>	1,228.49
2004-2005		<b>Beginning Balance:</b>	6,799.90
	DISCOUNTS	11.29	
	TAX ROLL DECREASES	-3,642.30	
	TAXES PAID	-1,420.12	
		<b>Amount Sub-total:</b>	-5,051.13
		<b>2004-2005 Ending Balance:</b>	1,748.77
2005-2006		<b>Beginning Balance:</b>	16,894.06
	DISCOUNTS	21.55	
	TAX ROLL DECREASES	-4,527.42	
	TAXES PAID	-4,200.67	
		<b>Amount Sub-total:</b>	-8,706.54
		<b>2005-2006 Ending Balance:</b>	8,187.52
2006-2007		<b>Beginning Balance:</b>	38,250.98
	DISCOUNTS	31.26	
	TAX ROLL DECREASES	-6,657.54	
	TAX ROLL INCREASES	58.52	
	TAXES PAID	-9,745.82	
		<b>Amount Sub-total:</b>	-16,313.58
		<b>2006-2007 Ending Balance:</b>	21,937.40
2007-2008		<b>Beginning Balance:</b>	103,841.65



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4282 CENTENNIAL SCHOOL DIST #28JT BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	236.06	
	TAX ROLL DECREASES	-8,225.86	
	TAX ROLL INCREASES	55.49	
	TAXES PAID	-50,961.34	
		<b>Amount Sub-total:</b>	-58,895.65
		<b>2007-2008 Ending Balance:</b>	44,946.00
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-87,888.00	
	IMPOSED TAX LEVY	3,599,795.80	
	TAX ROLL DECREASES	-15,066.21	
	TAX ROLL INCREASES	792.10	
	TAXES PAID	-3,369,042.43	
		<b>Amount Sub-total:</b>	128,591.26
		<b>2008-2009 Ending Balance:</b>	128,591.26
<b>District:</b>	<b>4282</b>	<b>CENTENNIAL SCHOOL DIST #28JT BONDS</b>	<b>Balance: 209,325.58</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004		<b>Beginning Balance:</b>	14.26
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-3.05	
		<b>Amount Sub-total:</b>	-3.16
		<b>2003-2004 Ending Balance:</b>	11.10
2004-2005		<b>Beginning Balance:</b>	35.40
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-18.94	
	TAXES PAID	-7.38	
		<b>Amount Sub-total:</b>	-26.26
		<b>2004-2005 Ending Balance:</b>	9.14
2005-2006		<b>Beginning Balance:</b>	53.88
	DISCOUNTS	0.06	
	TAX ROLL DECREASES	-14.44	
	TAXES PAID	-13.40	
		<b>Amount Sub-total:</b>	-27.78
		<b>2005-2006 Ending Balance:</b>	26.10
2006-2007		<b>Beginning Balance:</b>	19.18
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-3.33	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-4.90	
		<b>Amount Sub-total:</b>	-8.19
		<b>2006-2007 Ending Balance:</b>	10.99
2007-2008		<b>Beginning Balance:</b>	350.77
	DISCOUNTS	0.80	
	TAX ROLL DECREASES	-27.78	
	TAX ROLL INCREASES	0.19	
	TAXES PAID	-172.15	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4285 CENTENNIAL SD #28JT CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-198.94
		<b>2007-2008 Ending Balance:</b>	151.83
2008-2009		<b>Beginning Balance:</b>	
	DISCOUNTS	-84.51	
	IMPOSED TAX LEVY	3,461.65	
	TAX ROLL DECREASES	-14.48	
	TAX ROLL INCREASES	0.75	
	TAXES PAID	-3,239.76	
		<b>Amount Sub-total:</b>	123.65
		<b>2008-2009 Ending Balance:</b>	123.65
<b>District:</b>	<b>4285</b>	<b>CENTENNIAL SD #28JT CANCEL/OMIT</b>	<b>Balance: 332.81</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	8.32
		Amount Sub-total:	
		1982-1983 Ending Balance:	8.32
1983-1984		Beginning Balance:	12.25
		Amount Sub-total:	
		1983-1984 Ending Balance:	12.25
1984-1985		Beginning Balance:	26.78
		Amount Sub-total:	
		1984-1985 Ending Balance:	26.78
1985-1986		Beginning Balance:	23.39
		Amount Sub-total:	
		1985-1986 Ending Balance:	23.39
1986-1987		Beginning Balance:	15.02
		Amount Sub-total:	
		1986-1987 Ending Balance:	15.02
1987-1988		Beginning Balance:	35.90
	TAXES PAID	-1.77	
		Amount Sub-total:	-1.77
		1987-1988 Ending Balance:	34.13
1988-1989		Beginning Balance:	31.40
	TAXES PAID	-0.71	
		Amount Sub-total:	-0.71
		1988-1989 Ending Balance:	30.69



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4391 CORBETT SCHOOL DIST #39

Tax Year	Type	Amount	Balance
1989-1990			<b>Beginning Balance:</b> 25.49
	TAXES PAID	-1.99	
			<b>Amount Sub-total:</b> -1.99
			<b>1989-1990 Ending Balance:</b> 23.50
1990-1991			<b>Beginning Balance:</b> 27.65
	TAXES PAID	-4.85	
			<b>Amount Sub-total:</b> -4.85
			<b>1990-1991 Ending Balance:</b> 22.80
1991-1992			<b>Beginning Balance:</b> 28.50
	TAXES PAID	-4.10	
			<b>Amount Sub-total:</b> -4.10
			<b>1991-1992 Ending Balance:</b> 24.40
1992-1993			<b>Beginning Balance:</b> 24.01
	TAXES PAID	-2.23	
			<b>Amount Sub-total:</b> -2.23
			<b>1992-1993 Ending Balance:</b> 21.78
1993-1994			<b>Beginning Balance:</b> 348.53
	TAXES PAID	-2.78	
			<b>Amount Sub-total:</b> -2.78
			<b>1993-1994 Ending Balance:</b> 345.75
1994-1995			<b>Beginning Balance:</b> 34.99
	TAXES PAID	-0.46	
			<b>Amount Sub-total:</b> -0.46
			<b>1994-1995 Ending Balance:</b> 34.53
1995-1996			<b>Beginning Balance:</b> 22.85
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1995-1996 Ending Balance:</b> 22.81



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4391 CORBETT SCHOOL DIST #39**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 42.79
	TAXES PAID	-3.82	
			<b>Amount Sub-total:</b> -3.82
			<b>1996-1997 Ending Balance:</b> 38.97
1997-1998			<b>Beginning Balance:</b> 138.15
	TAXES PAID	-1.75	
			<b>Amount Sub-total:</b> -1.75
			<b>1997-1998 Ending Balance:</b> 136.40
1998-1999			<b>Beginning Balance:</b> 68.56
	TAXES PAID	-2.47	
			<b>Amount Sub-total:</b> -2.47
			<b>1998-1999 Ending Balance:</b> 66.09
1999-2000			<b>Beginning Balance:</b> 93.20
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-6.92	
			<b>Amount Sub-total:</b> -6.94
			<b>1999-2000 Ending Balance:</b> 86.26
2000-2001			<b>Beginning Balance:</b> 133.74
	TAX ROLL DECREASES	-1.03	
	TAXES PAID	-10.10	
			<b>Amount Sub-total:</b> -11.13
			<b>2000-2001 Ending Balance:</b> 122.61
2001-2002			<b>Beginning Balance:</b> 209.35
	TAX ROLL DECREASES	-0.92	
	TAXES PAID	-13.80	
			<b>Amount Sub-total:</b> -14.72
			<b>2001-2002 Ending Balance:</b> 194.63
2002-2003			<b>Beginning Balance:</b> 324.22
	TAX ROLL DECREASES	-10.93	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4391 CORBETT SCHOOL DIST #39**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-60.72	
		<b>Amount Sub-total:</b>	-71.65
		<b>2002-2003 Ending Balance:</b>	252.57
2003-2004		<b>Beginning Balance:</b>	515.73
	DISCOUNTS	0.14	
	TAX ROLL DECREASES	-4.20	
	TAXES PAID	-110.19	
		<b>Amount Sub-total:</b>	-114.25
		<b>2003-2004 Ending Balance:</b>	401.48
2004-2005		<b>Beginning Balance:</b>	2,231.38
	DISCOUNTS	3.69	
	TAX ROLL DECREASES	-1,195.20	
	TAXES PAID	-466.01	
		<b>Amount Sub-total:</b>	-1,657.52
		<b>2004-2005 Ending Balance:</b>	573.86
2005-2006		<b>Beginning Balance:</b>	5,497.58
	DISCOUNTS	7.01	
	TAX ROLL DECREASES	-1,473.28	
	TAXES PAID	-1,366.96	
		<b>Amount Sub-total:</b>	-2,833.23
		<b>2005-2006 Ending Balance:</b>	2,664.35
2006-2007		<b>Beginning Balance:</b>	12,202.67
	DISCOUNTS	9.98	
	TAX ROLL DECREASES	-2,123.88	
	TAX ROLL INCREASES	18.66	
	TAXES PAID	-3,109.04	
		<b>Amount Sub-total:</b>	-5,204.28
		<b>2006-2007 Ending Balance:</b>	6,998.39
2007-2008		<b>Beginning Balance:</b>	38,547.94



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4391 CORBETT SCHOOL DIST #39**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	87.64	
	TAX ROLL DECREASES	-3,053.58	
	TAX ROLL INCREASES	20.60	
	TAXES PAID	-18,917.80	
		<b>Amount Sub-total:</b>	-21,863.14
		<b>2007-2008 Ending Balance:</b>	16,684.80
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-36,247.98	
	IMPOSED TAX LEVY	1,484,678.60	
	TAX ROLL DECREASES	-6,213.83	
	TAX ROLL INCREASES	326.69	
	TAXES PAID	-1,389,508.05	
		<b>Amount Sub-total:</b>	53,035.43
		<b>2008-2009 Ending Balance:</b>	53,035.43
<b>District: 4391 CORBETT SCHOOL DIST #39</b>			<b>Balance: 81,901.99</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	1.06
		Amount Sub-total:	
		1982-1983 Ending Balance:	1.06
1983-1984		Beginning Balance:	1.56
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.56
1984-1985		Beginning Balance:	3.07
		Amount Sub-total:	
		1984-1985 Ending Balance:	3.07
1985-1986		Beginning Balance:	1.28
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.28
1986-1987		Beginning Balance:	0.77
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.77
1987-1988		Beginning Balance:	2.24
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.10
		1987-1988 Ending Balance:	2.14
1988-1989		Beginning Balance:	1.67
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1988-1989 Ending Balance:	1.63



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 1.56
	TAXES PAID	-0.12	
			<b>Amount Sub-total:</b> -0.12
			<b>1989-1990 Ending Balance:</b> 1.44
1990-1991			<b>Beginning Balance:</b> 1.56
	TAXES PAID	-0.29	
			<b>Amount Sub-total:</b> -0.29
			<b>1990-1991 Ending Balance:</b> 1.27
1991-1992			<b>Beginning Balance:</b> 1.91
	TAXES PAID	-0.28	
			<b>Amount Sub-total:</b> -0.28
			<b>1991-1992 Ending Balance:</b> 1.63
1992-1993			<b>Beginning Balance:</b> 1.70
	TAXES PAID	-0.15	
			<b>Amount Sub-total:</b> -0.15
			<b>1992-1993 Ending Balance:</b> 1.55
1993-1994			<b>Beginning Balance:</b> 34.44
	TAXES PAID	-0.28	
			<b>Amount Sub-total:</b> -0.28
			<b>1993-1994 Ending Balance:</b> 34.16
1994-1995			<b>Beginning Balance:</b> 14.34
	TAXES PAID	-0.18	
			<b>Amount Sub-total:</b> -0.18
			<b>1994-1995 Ending Balance:</b> 14.16
1995-1996			<b>Beginning Balance:</b> 13.88
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1995-1996 Ending Balance:</b> 13.86



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4392 CORBETT SCHOOL DIST #39 1977 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 4.63
	TAXES PAID	-0.40	
			<b>Amount Sub-total:</b> -0.40
			<b>1996-1997 Ending Balance:</b> 4.23
<hr/>			
<b>District:</b>	<b>4392</b>	<b>CORBETT SCHOOL DIST #39 1977 BONDS</b>	<b>Balance:</b> 83.81



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 15.96
	TAXES PAID	-1.42	
			<b>Amount Sub-total:</b> -1.42
			<b>1996-1997 Ending Balance:</b> 14.54
1997-1998			<b>Beginning Balance:</b> 76.52
	TAXES PAID	-0.97	
			<b>Amount Sub-total:</b> -0.97
			<b>1997-1998 Ending Balance:</b> 75.55
1998-1999			<b>Beginning Balance:</b> 37.86
	TAXES PAID	-1.36	
			<b>Amount Sub-total:</b> -1.36
			<b>1998-1999 Ending Balance:</b> 36.50
1999-2000			<b>Beginning Balance:</b> 49.92
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-3.68	
			<b>Amount Sub-total:</b> -3.69
			<b>1999-2000 Ending Balance:</b> 46.23
2000-2001			<b>Beginning Balance:</b> 69.10
	TAX ROLL DECREASES	-0.53	
	TAXES PAID	-5.22	
			<b>Amount Sub-total:</b> -5.75
			<b>2000-2001 Ending Balance:</b> 63.35
2001-2002			<b>Beginning Balance:</b> 109.84
	TAX ROLL DECREASES	-0.48	
	TAXES PAID	-7.26	
			<b>Amount Sub-total:</b> -7.74
			<b>2001-2002 Ending Balance:</b> 102.10
2002-2003			<b>Beginning Balance:</b> 178.11
	TAX ROLL DECREASES	-6.01	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-33.38	
		<b>Amount Sub-total:</b>	-39.39
		<b>2002-2003 Ending Balance:</b>	138.72
2003-2004		<b>Beginning Balance:</b>	292.21
	DISCOUNTS	0.08	
	TAX ROLL DECREASES	-2.39	
	TAXES PAID	-62.42	
		<b>Amount Sub-total:</b>	-64.73
		<b>2003-2004 Ending Balance:</b>	227.48
2004-2005		<b>Beginning Balance:</b>	1,343.48
	DISCOUNTS	2.23	
	TAX ROLL DECREASES	-719.65	
	TAXES PAID	-280.58	
		<b>Amount Sub-total:</b>	-998.00
		<b>2004-2005 Ending Balance:</b>	345.48
2005-2006		<b>Beginning Balance:</b>	3,727.54
	DISCOUNTS	4.77	
	TAX ROLL DECREASES	-998.94	
	TAXES PAID	-926.88	
		<b>Amount Sub-total:</b>	-1,921.05
		<b>2005-2006 Ending Balance:</b>	1,806.49
2006-2007		<b>Beginning Balance:</b>	6,175.59
	DISCOUNTS	5.04	
	TAX ROLL DECREASES	-1,074.84	
	TAX ROLL INCREASES	9.44	
	TAXES PAID	-1,573.42	
		<b>Amount Sub-total:</b>	-2,633.78
		<b>2006-2007 Ending Balance:</b>	3,541.81
2007-2008		<b>Beginning Balance:</b>	24,014.52



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4393 CORBETT SCHOOL DIST #39 1994 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	54.59	
	TAX ROLL DECREASES	-1,902.33	
	TAX ROLL INCREASES	12.83	
	TAXES PAID	-11,785.38	
		<b>Amount Sub-total:</b>	-13,620.29
		<b>2007-2008 Ending Balance:</b>	10,394.23
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-14,951.36	
	IMPOSED TAX LEVY	612,391.85	
	TAX ROLL DECREASES	-2,563.05	
	TAX ROLL INCREASES	134.76	
	TAXES PAID	-573,136.44	
		<b>Amount Sub-total:</b>	21,875.76
		<b>2008-2009 Ending Balance:</b>	21,875.76
<b>District:</b>	<b>4393 CORBETT SCHOOL DIST #39 1994 BONDS</b>	<b>Balance:</b>	<b>38,668.24</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4394 CORBETT SD #39 1994 BONDS-BONNEV**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 0.67
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.05
		<b>1996-1997 Ending Balance:</b>	0.62
1997-1998			<b>Beginning Balance:</b> 3.74
	TAXES PAID	-0.04	
		<b>Amount Sub-total:</b>	-0.04
		<b>1997-1998 Ending Balance:</b>	3.70
1998-1999			<b>Beginning Balance:</b> 1.88
	TAXES PAID	-0.07	
		<b>Amount Sub-total:</b>	-0.07
		<b>1998-1999 Ending Balance:</b>	1.81
1999-2000			<b>Beginning Balance:</b> 2.10
	TAXES PAID	-0.14	
		<b>Amount Sub-total:</b>	-0.14
		<b>1999-2000 Ending Balance:</b>	1.96
2000-2001			<b>Beginning Balance:</b> 3.02
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.23	
		<b>Amount Sub-total:</b>	-0.25
		<b>2000-2001 Ending Balance:</b>	2.77
2001-2002			<b>Beginning Balance:</b> 4.58
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.29	
		<b>Amount Sub-total:</b>	-0.31
		<b>2001-2002 Ending Balance:</b>	4.27
2002-2003			<b>Beginning Balance:</b> 6.75
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-1.26	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4394 CORBETT SD #39 1994 BONDS-BONNEV

Tax Year	Type	Amount	Balance	
			<b>Amount Sub-total:</b>	-1.49
			<b>2002-2003 Ending Balance:</b>	5.26
2003-2004			<b>Beginning Balance:</b>	12.06
	TAX ROLL DECREASES	-0.10		
	TAXES PAID	-2.58		
			<b>Amount Sub-total:</b>	-2.68
			<b>2003-2004 Ending Balance:</b>	9.38
2004-2005			<b>Beginning Balance:</b>	54.40
	DISCOUNTS	0.08		
	TAX ROLL DECREASES	-29.17		
	TAXES PAID	-11.36		
			<b>Amount Sub-total:</b>	-40.45
			<b>2004-2005 Ending Balance:</b>	13.95
2005-2006			<b>Beginning Balance:</b>	153.47
	DISCOUNTS	0.19		
	TAX ROLL DECREASES	-41.09		
	TAXES PAID	-38.15		
			<b>Amount Sub-total:</b>	-79.05
			<b>2005-2006 Ending Balance:</b>	74.42
2006-2007			<b>Beginning Balance:</b>	252.84
	DISCOUNTS	0.21		
	TAX ROLL DECREASES	-44.02		
	TAX ROLL INCREASES	0.39		
	TAXES PAID	-64.43		
			<b>Amount Sub-total:</b>	-107.85
			<b>2006-2007 Ending Balance:</b>	144.99
2007-2008			<b>Beginning Balance:</b>	971.99
	DISCOUNTS	2.21		
	TAX ROLL DECREASES	-76.98		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4394 CORBETT SD #39 1994 BONDS-BONNEV**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL INCREASES	0.52	
	TAXES PAID	-476.99	
		<b>Amount Sub-total:</b>	-551.24
		<b>2007-2008 Ending Balance:</b>	420.75
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-549.33	
	IMPOSED TAX LEVY	22,499.70	
	TAX ROLL DECREASES	-94.15	
	TAX ROLL INCREASES	4.95	
	TAXES PAID	-21,057.45	
		<b>Amount Sub-total:</b>	803.72
		<b>2008-2009 Ending Balance:</b>	803.72
<b>District:</b>	<b>4394 CORBETT SD #39 1994 BONDS-BONNEV</b>	<b>Balance:</b>	<b>1,487.60</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 3.37
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.73	
		<b>Amount Sub-total:</b>	-0.75
		<b>2003-2004 Ending Balance:</b>	2.62
2004-2005			<b>Beginning Balance:</b> 4.91
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-2.64	
	TAXES PAID	-1.02	
		<b>Amount Sub-total:</b>	-3.65
		<b>2004-2005 Ending Balance:</b>	1.26
2005-2006			<b>Beginning Balance:</b> 10.71
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-2.88	
	TAXES PAID	-2.68	
		<b>Amount Sub-total:</b>	-5.54
		<b>2005-2006 Ending Balance:</b>	5.17
2006-2007			<b>Beginning Balance:</b> 14.70
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-2.54	
	TAX ROLL INCREASES	0.02	
	TAXES PAID	-3.75	
		<b>Amount Sub-total:</b>	-6.26
		<b>2006-2007 Ending Balance:</b>	8.44
2007-2008			<b>Beginning Balance:</b> 331.83
	DISCOUNTS	0.75	
	TAX ROLL DECREASES	-26.29	
	TAX ROLL INCREASES	0.18	
	TAXES PAID	-162.83	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4395 CORBETT SCHOOL DIST #39 CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>	
			<b>Amount Sub-total:</b>	-188.19
			<b>2007-2008 Ending Balance:</b>	143.64
			<b>Beginning Balance:</b>	
2008-2009				
	DISCOUNTS	-95.63		
	IMPOSED TAX LEVY	3,917.64		
	TAX ROLL DECREASES	-16.38		
	TAX ROLL INCREASES	0.87		
	TAXES PAID	-3,666.54		
			<b>Amount Sub-total:</b>	139.96
			<b>2008-2009 Ending Balance:</b>	139.96
<b>District:</b>	<b>4395</b>	<b>CORBETT SCHOOL DIST #39 CANCEL/OMIT</b>	<b>Balance:</b>	<b>301.09</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4401 DAVID DOUGLAS SCHOOL DIST #40

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	71.50
		Amount Sub-total:	
		1982-1983 Ending Balance:	71.50
1983-1984		Beginning Balance:	107.96
		Amount Sub-total:	
		1983-1984 Ending Balance:	107.96
1984-1985		Beginning Balance:	228.81
		Amount Sub-total:	
		1984-1985 Ending Balance:	228.81
1985-1986		Beginning Balance:	199.65
		Amount Sub-total:	
		1985-1986 Ending Balance:	199.65
1986-1987		Beginning Balance:	111.16
		Amount Sub-total:	
		1986-1987 Ending Balance:	111.16
1987-1988		Beginning Balance:	275.53
	TAXES PAID	-13.58	
		Amount Sub-total:	-13.58
		1987-1988 Ending Balance:	261.95
1988-1989		Beginning Balance:	236.24
	TAXES PAID	-5.32	
		Amount Sub-total:	-5.32
		1988-1989 Ending Balance:	230.92



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4401 DAVID DOUGLAS SCHOOL DIST #40**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 240.02
	TAXES PAID	-18.84	
		<b>Amount Sub-total:</b>	-18.84
		<b>1989-1990 Ending Balance:</b>	221.18
1990-1991			<b>Beginning Balance:</b> 273.00
	TAXES PAID	-47.99	
		<b>Amount Sub-total:</b>	-47.99
		<b>1990-1991 Ending Balance:</b>	225.01
1991-1992			<b>Beginning Balance:</b> 286.27
	TAXES PAID	-41.16	
		<b>Amount Sub-total:</b>	-41.16
		<b>1991-1992 Ending Balance:</b>	245.11
1992-1993			<b>Beginning Balance:</b> 238.09
	TAXES PAID	-22.08	
		<b>Amount Sub-total:</b>	-22.08
		<b>1992-1993 Ending Balance:</b>	216.01
1993-1994			<b>Beginning Balance:</b> 3,494.47
	TAXES PAID	-27.94	
		<b>Amount Sub-total:</b>	-27.94
		<b>1993-1994 Ending Balance:</b>	3,466.53
1994-1995			<b>Beginning Balance:</b> 319.91
	TAXES PAID	-4.19	
		<b>Amount Sub-total:</b>	-4.19
		<b>1994-1995 Ending Balance:</b>	315.72
1995-1996			<b>Beginning Balance:</b> 216.95
	TAXES PAID	-0.34	
		<b>Amount Sub-total:</b>	-0.34
		<b>1995-1996 Ending Balance:</b>	216.61



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4401 DAVID DOUGLAS SCHOOL DIST #40**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 368.09
	TAXES PAID	-32.81	
			<b>Amount Sub-total:</b> -32.81
			<b>1996-1997 Ending Balance:</b> 335.28
1997-1998			<b>Beginning Balance:</b> 1,242.86
	TAXES PAID	-15.79	
			<b>Amount Sub-total:</b> -15.79
			<b>1997-1998 Ending Balance:</b> 1,227.07
1998-1999			<b>Beginning Balance:</b> 621.08
	TAXES PAID	-22.41	
			<b>Amount Sub-total:</b> -22.41
			<b>1998-1999 Ending Balance:</b> 598.67
1999-2000			<b>Beginning Balance:</b> 857.98
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-63.53	
			<b>Amount Sub-total:</b> -63.70
			<b>1999-2000 Ending Balance:</b> 794.28
2000-2001			<b>Beginning Balance:</b> 1,201.97
	TAX ROLL DECREASES	-9.22	
	TAXES PAID	-90.80	
			<b>Amount Sub-total:</b> -100.02
			<b>2000-2001 Ending Balance:</b> 1,101.95
2001-2002			<b>Beginning Balance:</b> 1,926.16
	TAX ROLL DECREASES	-8.45	
	TAXES PAID	-127.13	
			<b>Amount Sub-total:</b> -135.58
			<b>2001-2002 Ending Balance:</b> 1,790.58
2002-2003			<b>Beginning Balance:</b> 2,993.57
	TAX ROLL DECREASES	-100.96	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4401 DAVID DOUGLAS SCHOOL DIST #40**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-560.87	
		<b>Amount Sub-total:</b>	-661.83
		<b>2002-2003 Ending Balance:</b>	2,331.74
2003-2004		<b>Beginning Balance:</b>	4,728.61
	DISCOUNTS	1.28	
	TAX ROLL DECREASES	-38.57	
	TAXES PAID	-1,010.09	
		<b>Amount Sub-total:</b>	-1,047.38
		<b>2003-2004 Ending Balance:</b>	3,681.23
2004-2005		<b>Beginning Balance:</b>	20,398.37
	DISCOUNTS	33.85	
	TAX ROLL DECREASES	-10,926.25	
	TAXES PAID	-4,260.02	
		<b>Amount Sub-total:</b>	-15,152.42
		<b>2004-2005 Ending Balance:</b>	5,245.95
2005-2006		<b>Beginning Balance:</b>	49,720.81
	DISCOUNTS	63.46	
	TAX ROLL DECREASES	-13,324.60	
	TAXES PAID	-12,362.98	
		<b>Amount Sub-total:</b>	-25,624.12
		<b>2005-2006 Ending Balance:</b>	24,096.69
2006-2007		<b>Beginning Balance:</b>	110,526.95
	DISCOUNTS	90.34	
	TAX ROLL DECREASES	-19,237.15	
	TAX ROLL INCREASES	169.08	
	TAXES PAID	-28,160.70	
		<b>Amount Sub-total:</b>	-47,138.43
		<b>2006-2007 Ending Balance:</b>	63,388.52
2007-2008		<b>Beginning Balance:</b>	346,790.55



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4401 DAVID DOUGLAS SCHOOL DIST #40**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	788.35	
	TAX ROLL DECREASES	-27,471.18	
	TAX ROLL INCREASES	185.32	
	TAXES PAID	-170,190.97	
		<b>Amount Sub-total:</b>	-196,688.48
		<b>2007-2008 Ending Balance:</b>	150,102.07
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-299,339.94	
	IMPOSED TAX LEVY	12,260,640.20	
	TAX ROLL DECREASES	-51,314.37	
	TAX ROLL INCREASES	2,697.85	
	TAXES PAID	-11,474,711.25	
		<b>Amount Sub-total:</b>	437,972.49
		<b>2008-2009 Ending Balance:</b>	437,972.49
<b>District:</b>	<b>4401</b>	<b>DAVID DOUGLAS SCHOOL DIST #40</b>	<b>Balance: 698,784.64</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	1.38
		Amount Sub-total:	
		1982-1983 Ending Balance:	1.38
1983-1984		Beginning Balance:	1.18
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.18
1984-1985		Beginning Balance:	1.53
		Amount Sub-total:	
		1984-1985 Ending Balance:	1.53
1985-1986		Beginning Balance:	1.60
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.60
1993-1994		Beginning Balance:	510.77
	TAXES PAID	-4.09	
		Amount Sub-total:	-4.09
		1993-1994 Ending Balance:	506.68
1994-1995		Beginning Balance:	40.91
	TAXES PAID	-0.54	
		Amount Sub-total:	-0.54
		1994-1995 Ending Balance:	40.37
1995-1996		Beginning Balance:	33.01
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.05
		1995-1996 Ending Balance:	32.96



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 58.75
	TAXES PAID	-5.25	
			<b>Amount Sub-total:</b> -5.25
			<b>1996-1997 Ending Balance:</b> 53.50
1997-1998			<b>Beginning Balance:</b> 271.71
	TAXES PAID	-3.45	
			<b>Amount Sub-total:</b> -3.45
			<b>1997-1998 Ending Balance:</b> 268.26
1998-1999			<b>Beginning Balance:</b> 120.63
	TAXES PAID	-4.34	
			<b>Amount Sub-total:</b> -4.34
			<b>1998-1999 Ending Balance:</b> 116.29
1999-2000			<b>Beginning Balance:</b> 158.58
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-11.74	
			<b>Amount Sub-total:</b> -11.77
			<b>1999-2000 Ending Balance:</b> 146.81
2000-2001			<b>Beginning Balance:</b> 217.63
	TAX ROLL DECREASES	-1.67	
	TAXES PAID	-16.44	
			<b>Amount Sub-total:</b> -18.11
			<b>2000-2001 Ending Balance:</b> 199.52
2001-2002			<b>Beginning Balance:</b> 867.95
	TAX ROLL DECREASES	-3.81	
	TAXES PAID	-57.28	
			<b>Amount Sub-total:</b> -61.09
			<b>2001-2002 Ending Balance:</b> 806.86
2002-2003			<b>Beginning Balance:</b> 1,360.36
	TAX ROLL DECREASES	-45.88	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-254.89	
		<b>Amount Sub-total:</b>	<b>-300.77</b>
		<b>2002-2003 Ending Balance:</b>	<b>1,059.59</b>
2003-2004		<b>Beginning Balance:</b>	<b>2,046.56</b>
	DISCOUNTS	0.55	
	TAX ROLL DECREASES	-16.70	
	TAXES PAID	-437.21	
		<b>Amount Sub-total:</b>	<b>-453.36</b>
		<b>2003-2004 Ending Balance:</b>	<b>1,593.20</b>
2004-2005		<b>Beginning Balance:</b>	<b>8,624.59</b>
	DISCOUNTS	14.31	
	TAX ROLL DECREASES	-4,619.70	
	TAXES PAID	-1,801.15	
		<b>Amount Sub-total:</b>	<b>-6,406.54</b>
		<b>2004-2005 Ending Balance:</b>	<b>2,218.05</b>
2005-2006		<b>Beginning Balance:</b>	<b>20,546.04</b>
	DISCOUNTS	26.23	
	TAX ROLL DECREASES	-5,506.09	
	TAXES PAID	-5,108.72	
		<b>Amount Sub-total:</b>	<b>-10,588.58</b>
		<b>2005-2006 Ending Balance:</b>	<b>9,957.46</b>
2006-2007		<b>Beginning Balance:</b>	<b>52,424.38</b>
	DISCOUNTS	42.84	
	TAX ROLL DECREASES	-9,124.40	
	TAX ROLL INCREASES	80.20	
	TAXES PAID	-13,356.99	
		<b>Amount Sub-total:</b>	<b>-22,358.35</b>
		<b>2006-2007 Ending Balance:</b>	<b>30,066.03</b>
2007-2008		<b>Beginning Balance:</b>	<b>166,269.75</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	377.97	
	TAX ROLL DECREASES	-13,171.12	
	TAX ROLL INCREASES	88.86	
	TAXES PAID	-81,598.55	
		<b>Amount Sub-total:</b>	-94,302.84
		<b>2007-2008 Ending Balance:</b>	71,966.91
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-144,363.49	
	IMPOSED TAX LEVY	5,912,971.99	
	TAX ROLL DECREASES	-24,747.52	
	TAX ROLL INCREASES	1,301.10	
	TAXES PAID	-5,533,939.92	
		<b>Amount Sub-total:</b>	211,222.16
		<b>2008-2009 Ending Balance:</b>	211,222.16
<b>District:</b>	<b>4402 DAVID DOUGLAS SCHOOL DIST #40 BONDS</b>	<b>Balance:</b>	<b>330,260.34</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**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> 3.73
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.79	
		<b>Amount Sub-total:</b>	-0.82
		<b>2003-2004 Ending Balance:</b>	2.91
2004-2005			<b>Beginning Balance:</b> 60.49
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-32.38	
	TAXES PAID	-12.62	
		<b>Amount Sub-total:</b>	-44.91
		<b>2004-2005 Ending Balance:</b>	15.58
2005-2006			<b>Beginning Balance:</b> 96.87
	DISCOUNTS	0.11	
	TAX ROLL DECREASES	-25.95	
	TAXES PAID	-24.08	
		<b>Amount Sub-total:</b>	-49.92
		<b>2005-2006 Ending Balance:</b>	46.95
2006-2007			<b>Beginning Balance:</b> 323.21
	DISCOUNTS	0.27	
	TAX ROLL DECREASES	-56.25	
	TAX ROLL INCREASES	0.49	
	TAXES PAID	-82.36	
		<b>Amount Sub-total:</b>	-137.85
		<b>2006-2007 Ending Balance:</b>	185.36
2007-2008			<b>Beginning Balance:</b> 651.41
	DISCOUNTS	1.48	
	TAX ROLL DECREASES	-51.58	
	TAX ROLL INCREASES	0.35	
	TAXES PAID	-319.67	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	<b>-369.42</b>
		<b>2007-2008 Ending Balance:</b>	<b>281.99</b>
		<b>Beginning Balance:</b>	
2008-2009			
	DISCOUNTS	-427.92	
	IMPOSED TAX LEVY	17,527.34	
	TAX ROLL DECREASES	-73.36	
	TAX ROLL INCREASES	3.85	
	TAXES PAID	-16,403.82	
		<b>Amount Sub-total:</b>	<b>626.09</b>
		<b>2008-2009 Ending Balance:</b>	<b>626.09</b>
<b>District:</b>	<b>4405</b>	<b>DAVID DOUGLAS SD #40 CANCEL/OMIT</b>	<b>Balance: 1,158.88</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4460 BONNEVILLE SCHOOL DISTRICT #46

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.63
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.63
1983-1984		Beginning Balance:	0.63
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.63
1984-1985		Beginning Balance:	2.15
		Amount Sub-total:	
		1984-1985 Ending Balance:	2.15
1985-1986		Beginning Balance:	1.54
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.54
1986-1987		Beginning Balance:	1.10
		Amount Sub-total:	
		1986-1987 Ending Balance:	1.10
1987-1988		Beginning Balance:	2.66
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.13
		1987-1988 Ending Balance:	2.53
1988-1989		Beginning Balance:	2.43
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.05
		1988-1989 Ending Balance:	2.38



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4460 BONNEVILLE SCHOOL DISTRICT #46**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 2.26
	TAXES PAID	-0.17	
		<b>Amount Sub-total:</b>	-0.17
		<b>1989-1990 Ending Balance:</b>	2.09
1990-1991			<b>Beginning Balance:</b> 2.60
	TAXES PAID	-0.44	
		<b>Amount Sub-total:</b>	-0.44
		<b>1990-1991 Ending Balance:</b>	2.16
1991-1992			<b>Beginning Balance:</b> 3.43
	TAXES PAID	-0.47	
		<b>Amount Sub-total:</b>	-0.47
		<b>1991-1992 Ending Balance:</b>	2.96
1992-1993			<b>Beginning Balance:</b> 3.05
	TAXES PAID	-0.28	
		<b>Amount Sub-total:</b>	-0.28
		<b>1992-1993 Ending Balance:</b>	2.77
1993-1994			<b>Beginning Balance:</b> 40.24
	TAXES PAID	-0.32	
		<b>Amount Sub-total:</b>	-0.32
		<b>1993-1994 Ending Balance:</b>	39.92
1994-1995			<b>Beginning Balance:</b> 3.01
	TAXES PAID	-0.03	
		<b>Amount Sub-total:</b>	-0.03
		<b>1994-1995 Ending Balance:</b>	2.98
1995-1996			<b>Beginning Balance:</b> 1.95
		<b>Amount Sub-total:</b>	
		<b>1995-1996 Ending Balance:</b>	1.95



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4460 BONNEVILLE SCHOOL DISTRICT #46**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
<b>District: 4460</b>	<b>BONNEVILLE SCHOOL DISTRICT #46</b>		<b>Balance: 65.79</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4480 BEAVERTON SCHOOL DIST #48

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	1.32
		Amount Sub-total:	
		1982-1983 Ending Balance:	1.32
1983-1984		Beginning Balance:	1.72
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.72
1984-1985		Beginning Balance:	4.27
		Amount Sub-total:	
		1984-1985 Ending Balance:	4.27
1985-1986		Beginning Balance:	3.40
		Amount Sub-total:	
		1985-1986 Ending Balance:	3.40
1986-1987		Beginning Balance:	2.08
		Amount Sub-total:	
		1986-1987 Ending Balance:	2.08
1987-1988		Beginning Balance:	4.89
	TAXES PAID	-0.24	
		Amount Sub-total:	-0.24
		1987-1988 Ending Balance:	4.65
1988-1989		Beginning Balance:	4.84
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.11
		1988-1989 Ending Balance:	4.73



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 4.46
	TAXES PAID	-0.36	
			<b>Amount Sub-total:</b> -0.36
			<b>1989-1990 Ending Balance:</b> 4.10
1990-1991			<b>Beginning Balance:</b> 5.74
	TAXES PAID	-1.01	
			<b>Amount Sub-total:</b> -1.01
			<b>1990-1991 Ending Balance:</b> 4.73
1991-1992			<b>Beginning Balance:</b> 7.55
	TAXES PAID	-1.07	
			<b>Amount Sub-total:</b> -1.07
			<b>1991-1992 Ending Balance:</b> 6.48
1992-1993			<b>Beginning Balance:</b> 6.99
	TAXES PAID	-0.65	
			<b>Amount Sub-total:</b> -0.65
			<b>1992-1993 Ending Balance:</b> 6.34
1993-1994			<b>Beginning Balance:</b> 93.76
	TAXES PAID	-0.75	
			<b>Amount Sub-total:</b> -0.75
			<b>1993-1994 Ending Balance:</b> 93.01
1994-1995			<b>Beginning Balance:</b> 8.53
	TAXES PAID	-0.11	
			<b>Amount Sub-total:</b> -0.11
			<b>1994-1995 Ending Balance:</b> 8.42
1995-1996			<b>Beginning Balance:</b> 7.05
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1995-1996 Ending Balance:</b> 7.03



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 11.46
	TAXES PAID	-1.04	
		<b>Amount Sub-total:</b>	-1.04
		<b>1996-1997 Ending Balance:</b>	10.42
1997-1998			<b>Beginning Balance:</b> 37.99
	TAXES PAID	-0.49	
		<b>Amount Sub-total:</b>	-0.49
		<b>1997-1998 Ending Balance:</b>	37.50
1998-1999			<b>Beginning Balance:</b> 18.60
	TAXES PAID	-0.67	
		<b>Amount Sub-total:</b>	-0.67
		<b>1998-1999 Ending Balance:</b>	17.93
1999-2000			<b>Beginning Balance:</b> 25.86
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-1.93	
		<b>Amount Sub-total:</b>	-1.94
		<b>1999-2000 Ending Balance:</b>	23.92
2000-2001			<b>Beginning Balance:</b> 37.28
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-2.80	
		<b>Amount Sub-total:</b>	-3.09
		<b>2000-2001 Ending Balance:</b>	34.19
2001-2002			<b>Beginning Balance:</b> 66.77
	TAX ROLL DECREASES	-0.29	
	TAXES PAID	-4.41	
		<b>Amount Sub-total:</b>	-4.70
		<b>2001-2002 Ending Balance:</b>	62.07
2002-2003			<b>Beginning Balance:</b> 101.25
	TAX ROLL DECREASES	-3.42	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-18.98	
		<b>Amount Sub-total:</b>	-22.40
		<b>2002-2003 Ending Balance:</b>	78.85
2003-2004		<b>Beginning Balance:</b>	186.58
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-1.52	
	TAXES PAID	-39.87	
		<b>Amount Sub-total:</b>	-41.34
		<b>2003-2004 Ending Balance:</b>	145.24
2004-2005		<b>Beginning Balance:</b>	669.03
	DISCOUNTS	1.11	
	TAX ROLL DECREASES	-358.36	
	TAXES PAID	-139.69	
		<b>Amount Sub-total:</b>	-496.94
		<b>2004-2005 Ending Balance:</b>	172.09
2005-2006		<b>Beginning Balance:</b>	2,117.53
	DISCOUNTS	2.70	
	TAX ROLL DECREASES	-567.49	
	TAXES PAID	-526.52	
		<b>Amount Sub-total:</b>	-1,091.31
		<b>2005-2006 Ending Balance:</b>	1,026.22
2006-2007		<b>Beginning Balance:</b>	3,791.08
	DISCOUNTS	3.09	
	TAX ROLL DECREASES	-659.82	
	TAX ROLL INCREASES	5.80	
	TAXES PAID	-965.88	
		<b>Amount Sub-total:</b>	-1,616.81
		<b>2006-2007 Ending Balance:</b>	2,174.27
2007-2008		<b>Beginning Balance:</b>	12,106.52



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	27.54	
	TAX ROLL DECREASES	-959.01	
	TAX ROLL INCREASES	6.47	
	TAXES PAID	-5,941.41	
		<b>Amount Sub-total:</b>	<b>-6,866.41</b>
		<b>2007-2008 Ending Balance:</b>	<b>5,240.11</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-10,496.32	
	IMPOSED TAX LEVY	429,917.11	
	TAX ROLL DECREASES	-1,799.33	
	TAX ROLL INCREASES	94.60	
	TAXES PAID	-402,358.67	
		<b>Amount Sub-total:</b>	<b>15,357.39</b>
		<b>2008-2009 Ending Balance:</b>	<b>15,357.39</b>
<b>District:</b>	<b>4480</b>	<b>BEAVERTON SCHOOL DIST #48</b>	<b>Balance: 24,532.48</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4482 BEAVERTON SCHOOL DIST #48 BONDS

Tax Year	Type	Amount	Balance
1991-1992			<b>Beginning Balance:</b> 0.70
	TAXES PAID	-0.08	
		<b>Amount Sub-total:</b>	-0.08
		<b>1991-1992 Ending Balance:</b>	0.62
1992-1993			<b>Beginning Balance:</b> 0.82
	TAXES PAID	-0.08	
		<b>Amount Sub-total:</b>	-0.08
		<b>1992-1993 Ending Balance:</b>	0.74
1993-1994			<b>Beginning Balance:</b> 8.77
	TAXES PAID	-0.07	
		<b>Amount Sub-total:</b>	-0.07
		<b>1993-1994 Ending Balance:</b>	8.70
1994-1995			<b>Beginning Balance:</b> 0.66
		<b>Amount Sub-total:</b>	
		<b>1994-1995 Ending Balance:</b>	0.66
1995-1996			<b>Beginning Balance:</b> 1.41
		<b>Amount Sub-total:</b>	
		<b>1995-1996 Ending Balance:</b>	1.41
1996-1997			<b>Beginning Balance:</b> 2.72
	TAXES PAID	-0.24	
		<b>Amount Sub-total:</b>	-0.24
		<b>1996-1997 Ending Balance:</b>	2.48
1997-1998			<b>Beginning Balance:</b> 11.87
	TAXES PAID	-0.15	
		<b>Amount Sub-total:</b>	-0.15
		<b>1997-1998 Ending Balance:</b>	11.72



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4482 BEAVERTON SCHOOL DIST #48 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1998-1999			<b>Beginning Balance:</b> 5.98
	TAXES PAID	-0.21	
			<b>Amount Sub-total:</b> -0.21
			<b>1998-1999 Ending Balance:</b> 5.77
1999-2000			<b>Beginning Balance:</b> 8.29
	TAXES PAID	-0.60	
			<b>Amount Sub-total:</b> -0.60
			<b>1999-2000 Ending Balance:</b> 7.69
2000-2001			<b>Beginning Balance:</b> 11.43
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-0.84	
			<b>Amount Sub-total:</b> -0.93
			<b>2000-2001 Ending Balance:</b> 10.50
2001-2002			<b>Beginning Balance:</b> 23.97
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-1.57	
			<b>Amount Sub-total:</b> -1.68
			<b>2001-2002 Ending Balance:</b> 22.29
2002-2003			<b>Beginning Balance:</b> 40.44
	TAX ROLL DECREASES	-1.36	
	TAXES PAID	-7.57	
			<b>Amount Sub-total:</b> -8.93
			<b>2002-2003 Ending Balance:</b> 31.51
2003-2004			<b>Beginning Balance:</b> 60.16
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-0.49	
	TAXES PAID	-12.84	
			<b>Amount Sub-total:</b> -13.31
			<b>2003-2004 Ending Balance:</b> 46.85



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4482 BEAVERTON SCHOOL DIST #48 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2004-2005			<b>Beginning Balance:</b> 272.26
	DISCOUNTS	0.45	
	TAX ROLL DECREASES	-145.78	
	TAXES PAID	-56.82	
		<b>Amount Sub-total:</b>	-202.15
		<b>2004-2005 Ending Balance:</b>	70.11
2005-2006			<b>Beginning Balance:</b> 638.02
	DISCOUNTS	0.82	
	TAX ROLL DECREASES	-170.99	
	TAXES PAID	-158.64	
		<b>Amount Sub-total:</b>	-328.81
		<b>2005-2006 Ending Balance:</b>	309.21
2006-2007			<b>Beginning Balance:</b> 1,293.56
	DISCOUNTS	1.06	
	TAX ROLL DECREASES	-225.13	
	TAX ROLL INCREASES	1.98	
	TAXES PAID	-329.58	
		<b>Amount Sub-total:</b>	-551.67
		<b>2006-2007 Ending Balance:</b>	741.89
2007-2008			<b>Beginning Balance:</b> 5,283.72
	DISCOUNTS	12.02	
	TAX ROLL DECREASES	-418.58	
	TAX ROLL INCREASES	2.83	
	TAXES PAID	-2,593.06	
		<b>Amount Sub-total:</b>	-2,996.79
		<b>2007-2008 Ending Balance:</b>	2,286.93
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-4,196.03	
	IMPOSED TAX LEVY	171,865.14	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4482 BEAVERTON SCHOOL DIST #48 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL DECREASES	-719.28	
	TAX ROLL INCREASES	37.81	
	TAXES PAID	-160,848.26	
		<b>Amount Sub-total:</b>	<b>6,139.38</b>
		<b>2008-2009 Ending Balance:</b>	<b>6,139.38</b>
<b>District:</b>	<b>4482</b>	<b>BEAVERTON SCHOOL DIST #48 BONDS</b>	<b>Balance: 9,698.46</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**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> 0.07
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.02	
		<b>Amount Sub-total:</b>	-0.04
		<b>2004-2005 Ending Balance:</b>	0.03
<b>District:</b>	<b>4485</b>	<b>BEAVERTON SCHL DIST #48 CANCEL/OMIT</b>	<b>Balance: 0.03</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	5.49
		Amount Sub-total:	
		1982-1983 Ending Balance:	5.49
1983-1984		Beginning Balance:	9.32
		Amount Sub-total:	
		1983-1984 Ending Balance:	9.32
1984-1985		Beginning Balance:	18.69
		Amount Sub-total:	
		1984-1985 Ending Balance:	18.69
1985-1986		Beginning Balance:	16.33
		Amount Sub-total:	
		1985-1986 Ending Balance:	16.33
1986-1987		Beginning Balance:	9.50
		Amount Sub-total:	
		1986-1987 Ending Balance:	9.50
1987-1988		Beginning Balance:	26.49
	TAXES PAID	-1.29	
		Amount Sub-total:	-1.29
		1987-1988 Ending Balance:	25.20
1988-1989		Beginning Balance:	22.98
	TAXES PAID	-0.52	
		Amount Sub-total:	-0.52
		1988-1989 Ending Balance:	22.46



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4511 RIVERDALE SCHOOL DIST #51**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 21.04
	TAXES PAID	-1.65	
			<b>Amount Sub-total:</b> -1.65
			<b>1989-1990 Ending Balance:</b> 19.39
1990-1991			<b>Beginning Balance:</b> 24.07
	TAXES PAID	-4.22	
			<b>Amount Sub-total:</b> -4.22
			<b>1990-1991 Ending Balance:</b> 19.85
1991-1992			<b>Beginning Balance:</b> 41.66
	TAXES PAID	-5.98	
			<b>Amount Sub-total:</b> -5.98
			<b>1991-1992 Ending Balance:</b> 35.68
1992-1993			<b>Beginning Balance:</b> 48.77
	TAXES PAID	-4.54	
			<b>Amount Sub-total:</b> -4.54
			<b>1992-1993 Ending Balance:</b> 44.23
1993-1994			<b>Beginning Balance:</b> 695.54
	TAXES PAID	-5.56	
			<b>Amount Sub-total:</b> -5.56
			<b>1993-1994 Ending Balance:</b> 689.98
1994-1995			<b>Beginning Balance:</b> 57.78
	TAXES PAID	-0.75	
			<b>Amount Sub-total:</b> -0.75
			<b>1994-1995 Ending Balance:</b> 57.03
1995-1996			<b>Beginning Balance:</b> 37.92
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>1995-1996 Ending Balance:</b> 37.86



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4511 RIVERDALE SCHOOL DIST #51**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 60.08
	TAXES PAID	-5.38	
		<b>Amount Sub-total:</b>	-5.38
		<b>1996-1997 Ending Balance:</b>	54.70
1997-1998			<b>Beginning Balance:</b> 171.88
	TAXES PAID	-2.18	
		<b>Amount Sub-total:</b>	-2.18
		<b>1997-1998 Ending Balance:</b>	169.70
1998-1999			<b>Beginning Balance:</b> 85.00
	TAXES PAID	-3.06	
		<b>Amount Sub-total:</b>	-3.06
		<b>1998-1999 Ending Balance:</b>	81.94
1999-2000			<b>Beginning Balance:</b> 117.60
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-8.68	
		<b>Amount Sub-total:</b>	-8.70
		<b>1999-2000 Ending Balance:</b>	108.90
2000-2001			<b>Beginning Balance:</b> 166.56
	TAX ROLL DECREASES	-1.28	
	TAXES PAID	-12.58	
		<b>Amount Sub-total:</b>	-13.86
		<b>2000-2001 Ending Balance:</b>	152.70
2001-2002			<b>Beginning Balance:</b> 324.53
	TAX ROLL DECREASES	-1.42	
	TAXES PAID	-21.41	
		<b>Amount Sub-total:</b>	-22.83
		<b>2001-2002 Ending Balance:</b>	301.70
2002-2003			<b>Beginning Balance:</b> 511.96
	TAX ROLL DECREASES	-17.27	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4511 RIVERDALE SCHOOL DIST #51

Tax Year	Type	Amount	Balance
	TAXES PAID	-95.94	
		<b>Amount Sub-total:</b>	-113.21
		<b>2002-2003 Ending Balance:</b>	398.75
2003-2004		<b>Beginning Balance:</b>	805.48
	DISCOUNTS	0.22	
	TAX ROLL DECREASES	-6.57	
	TAXES PAID	-172.06	
		<b>Amount Sub-total:</b>	-178.41
		<b>2003-2004 Ending Balance:</b>	627.07
2004-2005		<b>Beginning Balance:</b>	3,522.05
	DISCOUNTS	5.84	
	TAX ROLL DECREASES	-1,886.57	
	TAXES PAID	-735.54	
		<b>Amount Sub-total:</b>	-2,616.27
		<b>2004-2005 Ending Balance:</b>	905.78
2005-2006		<b>Beginning Balance:</b>	8,729.56
	DISCOUNTS	11.16	
	TAX ROLL DECREASES	-2,339.42	
	TAXES PAID	-2,170.59	
		<b>Amount Sub-total:</b>	-4,498.85
		<b>2005-2006 Ending Balance:</b>	4,230.71
2006-2007		<b>Beginning Balance:</b>	21,434.70
	DISCOUNTS	17.53	
	TAX ROLL DECREASES	-3,730.72	
	TAX ROLL INCREASES	32.79	
	TAXES PAID	-5,461.26	
		<b>Amount Sub-total:</b>	-9,141.66
		<b>2006-2007 Ending Balance:</b>	12,293.04
2007-2008		<b>Beginning Balance:</b>	67,845.38



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4511 RIVERDALE SCHOOL DIST #51**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	154.24	
	TAX ROLL DECREASES	-5,374.40	
	TAX ROLL INCREASES	36.25	
	TAXES PAID	-33,295.80	
		<b>Amount Sub-total:</b>	<b>-38,479.71</b>
		<b>2007-2008 Ending Balance:</b>	<b>29,365.67</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-59,386.37	
	IMPOSED TAX LEVY	2,432,400.86	
	TAX ROLL DECREASES	-10,180.34	
	TAX ROLL INCREASES	535.23	
	TAXES PAID	-2,276,479.62	
		<b>Amount Sub-total:</b>	<b>86,889.76</b>
		<b>2008-2009 Ending Balance:</b>	<b>86,889.76</b>
<b>District:</b>	<b>4511 RIVERDALE SCHOOL DIST #51</b>	<b>Balance:</b>	<b>136,591.43</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.17
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.17
1983-1984		Beginning Balance:	0.20
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.20
1984-1985		Beginning Balance:	0.47
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.47
1985-1986		Beginning Balance:	0.38
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.38
1986-1987		Beginning Balance:	0.16
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.16
1987-1988		Beginning Balance:	0.47
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1987-1988 Ending Balance:	0.45
1988-1989		Beginning Balance:	0.47
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1988-1989 Ending Balance:	0.46



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 1.82
	TAXES PAID	-0.13	
			<b>Amount Sub-total:</b> -0.13
			<b>1989-1990 Ending Balance:</b> 1.69
1990-1991			<b>Beginning Balance:</b> 1.47
	TAXES PAID	-0.22	
			<b>Amount Sub-total:</b> -0.22
			<b>1990-1991 Ending Balance:</b> 1.25
1991-1992			<b>Beginning Balance:</b> 1.70
	TAXES PAID	-0.24	
			<b>Amount Sub-total:</b> -0.24
			<b>1991-1992 Ending Balance:</b> 1.46
1992-1993			<b>Beginning Balance:</b> 1.69
	TAXES PAID	-0.15	
			<b>Amount Sub-total:</b> -0.15
			<b>1992-1993 Ending Balance:</b> 1.54
1993-1994			<b>Beginning Balance:</b> 24.90
	TAXES PAID	-0.19	
			<b>Amount Sub-total:</b> -0.19
			<b>1993-1994 Ending Balance:</b> 24.71
1994-1995			<b>Beginning Balance:</b> 2.92
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1994-1995 Ending Balance:</b> 2.89
1995-1996			<b>Beginning Balance:</b> 2.79
			<b>Amount Sub-total:</b>
			<b>1995-1996 Ending Balance:</b> 2.79



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**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> 34.78
	TAXES PAID	-3.09	
		<b>Amount Sub-total:</b>	-3.09
		<b>1996-1997 Ending Balance:</b>	31.69
1997-1998			<b>Beginning Balance:</b> 132.07
	TAXES PAID	-1.68	
		<b>Amount Sub-total:</b>	-1.68
		<b>1997-1998 Ending Balance:</b>	130.39
1998-1999			<b>Beginning Balance:</b> 65.82
	TAXES PAID	-2.37	
		<b>Amount Sub-total:</b>	-2.37
		<b>1998-1999 Ending Balance:</b>	63.45
1999-2000			<b>Beginning Balance:</b> 77.94
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-5.75	
		<b>Amount Sub-total:</b>	-5.77
		<b>1999-2000 Ending Balance:</b>	72.17
2000-2001			<b>Beginning Balance:</b> 112.63
	TAX ROLL DECREASES	-0.86	
	TAXES PAID	-8.50	
		<b>Amount Sub-total:</b>	-9.36
		<b>2000-2001 Ending Balance:</b>	103.27
2001-2002			<b>Beginning Balance:</b> 198.59
	TAX ROLL DECREASES	-0.87	
	TAXES PAID	-13.10	
		<b>Amount Sub-total:</b>	-13.97
		<b>2001-2002 Ending Balance:</b>	184.62
2002-2003			<b>Beginning Balance:</b> 304.15
	TAX ROLL DECREASES	-10.26	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4512 RIVERDALE SCHOOL DIST #51 BONDS

Tax Year	Type	Amount	Balance
	TAXES PAID	-56.99	
		<b>Amount Sub-total:</b>	-67.25
		<b>2002-2003 Ending Balance:</b>	236.90
2003-2004		<b>Beginning Balance:</b>	485.12
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-3.96	
	TAXES PAID	-103.63	
		<b>Amount Sub-total:</b>	-107.46
		<b>2003-2004 Ending Balance:</b>	377.66
2004-2005		<b>Beginning Balance:</b>	2,008.40
	DISCOUNTS	3.33	
	TAX ROLL DECREASES	-1,075.76	
	TAXES PAID	-419.40	
		<b>Amount Sub-total:</b>	-1,491.83
		<b>2004-2005 Ending Balance:</b>	516.57
2005-2006		<b>Beginning Balance:</b>	4,259.88
	DISCOUNTS	5.44	
	TAX ROLL DECREASES	-1,141.60	
	TAXES PAID	-1,059.20	
		<b>Amount Sub-total:</b>	-2,195.36
		<b>2005-2006 Ending Balance:</b>	2,064.52
2006-2007		<b>Beginning Balance:</b>	8,918.56
	DISCOUNTS	7.28	
	TAX ROLL DECREASES	-1,552.26	
	TAX ROLL INCREASES	13.65	
	TAXES PAID	-2,272.31	
		<b>Amount Sub-total:</b>	-3,803.64
		<b>2006-2007 Ending Balance:</b>	5,114.92
2007-2008		<b>Beginning Balance:</b>	21,430.94



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	48.70	
	TAX ROLL DECREASES	-1,697.65	
	TAX ROLL INCREASES	11.45	
	TAXES PAID	-10,517.45	
		<b>Amount Sub-total:</b>	-12,154.95
		<b>2007-2008 Ending Balance:</b>	9,275.99
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-21,054.59	
	IMPOSED TAX LEVY	862,372.75	
	TAX ROLL DECREASES	-3,609.25	
	TAX ROLL INCREASES	189.76	
	TAXES PAID	-807,093.08	
		<b>Amount Sub-total:</b>	30,805.59
		<b>2008-2009 Ending Balance:</b>	30,805.59
<b>District:</b>	<b>4512 RIVERDALE SCHOOL DIST #51 BONDS</b>	<b>Balance:</b>	<b>49,016.36</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 1.30
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.26	
		<b>Amount Sub-total:</b>	-0.27
		<b>2003-2004 Ending Balance:</b>	1.03
2004-2005			<b>Beginning Balance:</b> 20.66
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-11.02	
	TAXES PAID	-4.29	
		<b>Amount Sub-total:</b>	-15.28
		<b>2004-2005 Ending Balance:</b>	5.38
2005-2006			<b>Beginning Balance:</b> 0.75
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.20	
		<b>Amount Sub-total:</b>	-0.40
		<b>2005-2006 Ending Balance:</b>	0.35
2006-2007			<b>Beginning Balance:</b> 234.14
	DISCOUNTS	0.19	
	TAX ROLL DECREASES	-40.75	
	TAX ROLL INCREASES	0.36	
	TAXES PAID	-59.61	
		<b>Amount Sub-total:</b>	-99.81
		<b>2006-2007 Ending Balance:</b>	134.33
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-1.24	
	IMPOSED TAX LEVY	50.81	
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-47.56	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4515 RIVERDALE SCHL DIST #51 CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			1.80
2008-2009 Ending Balance:			1.80
District:	4515	RIVERDALE SCHL DIST #51 CANCEL/OMIT	Balance: 142.89



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4570 LAKE OSWEGO SCHOOL DIST #57

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.62
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.62
1983-1984		Beginning Balance:	0.98
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.98
1984-1985		Beginning Balance:	1.93
		Amount Sub-total:	
		1984-1985 Ending Balance:	1.93
1985-1986		Beginning Balance:	1.55
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.55
1986-1987		Beginning Balance:	1.02
		Amount Sub-total:	
		1986-1987 Ending Balance:	1.02
1987-1988		Beginning Balance:	2.46
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.11
		1987-1988 Ending Balance:	2.35
1988-1989		Beginning Balance:	1.92
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1988-1989 Ending Balance:	1.88



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4570 LAKE OSWEGO SCHOOL DIST #57**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 1.65
	TAXES PAID	-0.14	
			<b>Amount Sub-total:</b> -0.14
			<b>1989-1990 Ending Balance:</b> 1.51
1990-1991			<b>Beginning Balance:</b> 2.02
	TAXES PAID	-0.37	
			<b>Amount Sub-total:</b> -0.37
			<b>1990-1991 Ending Balance:</b> 1.65
1991-1992			<b>Beginning Balance:</b> 2.92
	TAXES PAID	-0.40	
			<b>Amount Sub-total:</b> -0.40
			<b>1991-1992 Ending Balance:</b> 2.52
1992-1993			<b>Beginning Balance:</b> 2.35
	TAXES PAID	-0.23	
			<b>Amount Sub-total:</b> -0.23
			<b>1992-1993 Ending Balance:</b> 2.12
1993-1994			<b>Beginning Balance:</b> 31.97
	TAXES PAID	-0.25	
			<b>Amount Sub-total:</b> -0.25
			<b>1993-1994 Ending Balance:</b> 31.72
1994-1995			<b>Beginning Balance:</b> 2.71
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1994-1995 Ending Balance:</b> 2.68
1995-1996			<b>Beginning Balance:</b> 1.93
			<b>Amount Sub-total:</b>
			<b>1995-1996 Ending Balance:</b> 1.93



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4570 LAKE OSWEGO SCHOOL DIST #57**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 3.17
	TAXES PAID	-0.27	
			<b>Amount Sub-total:</b> -0.27
			<b>1996-1997 Ending Balance:</b> 2.90
1997-1998			<b>Beginning Balance:</b> 10.39
	TAXES PAID	-0.13	
			<b>Amount Sub-total:</b> -0.13
			<b>1997-1998 Ending Balance:</b> 10.26
1998-1999			<b>Beginning Balance:</b> 4.66
	TAXES PAID	-0.16	
			<b>Amount Sub-total:</b> -0.16
			<b>1998-1999 Ending Balance:</b> 4.50
1999-2000			<b>Beginning Balance:</b> 6.37
	TAXES PAID	-0.45	
			<b>Amount Sub-total:</b> -0.45
			<b>1999-2000 Ending Balance:</b> 5.92
2000-2001			<b>Beginning Balance:</b> 10.88
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.80	
			<b>Amount Sub-total:</b> -0.88
			<b>2000-2001 Ending Balance:</b> 10.00
2001-2002			<b>Beginning Balance:</b> 16.96
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-1.10	
			<b>Amount Sub-total:</b> -1.17
			<b>2001-2002 Ending Balance:</b> 15.79
2002-2003			<b>Beginning Balance:</b> 25.54
	TAX ROLL DECREASES	-0.86	
	TAXES PAID	-4.77	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4570 LAKE OSWEGO SCHOOL DIST #57**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-5.63
		<b>2002-2003 Ending Balance:</b>	19.91
2003-2004		<b>Beginning Balance:</b>	39.80
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.32	
	TAXES PAID	-8.52	
		<b>Amount Sub-total:</b>	-8.83
		<b>2003-2004 Ending Balance:</b>	30.97
2004-2005		<b>Beginning Balance:</b>	177.00
	DISCOUNTS	0.30	
	TAX ROLL DECREASES	-94.82	
	TAXES PAID	-36.97	
		<b>Amount Sub-total:</b>	-131.49
		<b>2004-2005 Ending Balance:</b>	45.51
2005-2006		<b>Beginning Balance:</b>	452.25
	DISCOUNTS	0.59	
	TAX ROLL DECREASES	-121.20	
	TAXES PAID	-112.47	
		<b>Amount Sub-total:</b>	-233.08
		<b>2005-2006 Ending Balance:</b>	219.17
2006-2007		<b>Beginning Balance:</b>	983.36
	DISCOUNTS	0.80	
	TAX ROLL DECREASES	-171.14	
	TAX ROLL INCREASES	1.51	
	TAXES PAID	-250.53	
		<b>Amount Sub-total:</b>	-419.36
		<b>2006-2007 Ending Balance:</b>	564.00
2007-2008		<b>Beginning Balance:</b>	2,983.01
	DISCOUNTS	6.79	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4570 LAKE OSWEGO SCHOOL DIST #57**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL DECREASES	-236.28	
	TAX ROLL INCREASES	1.60	
	TAXES PAID	-1,463.96	
		<b>Amount Sub-total:</b>	<b>-1,691.85</b>
		<b>2007-2008 Ending Balance:</b>	<b>1,291.16</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-2,671.43	
	IMPOSED TAX LEVY	109,418.47	
	TAX ROLL DECREASES	-457.92	
	TAX ROLL INCREASES	24.06	
	TAXES PAID	-102,404.57	
		<b>Amount Sub-total:</b>	<b>3,908.61</b>
		<b>2008-2009 Ending Balance:</b>	<b>3,908.61</b>
<b>District: 4570 LAKE OSWEGO SCHOOL DIST #57</b>		<b>Balance:</b>	<b>6,183.16</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1991-1992			<b>Beginning Balance:</b> 0.07
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1991-1992 Ending Balance:</b> 0.04
1992-1993			<b>Beginning Balance:</b> 0.25
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1992-1993 Ending Balance:</b> 0.23
1993-1994			<b>Beginning Balance:</b> 5.78
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1993-1994 Ending Balance:</b> 5.74
1994-1995			<b>Beginning Balance:</b> 0.56
			<b>Amount Sub-total:</b>
			<b>1994-1995 Ending Balance:</b> 0.56
1995-1996			<b>Beginning Balance:</b> 0.23
			<b>Amount Sub-total:</b>
			<b>1995-1996 Ending Balance:</b> 0.23
1996-1997			<b>Beginning Balance:</b> 0.45
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1996-1997 Ending Balance:</b> 0.42
1997-1998			<b>Beginning Balance:</b> 2.74
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1997-1998 Ending Balance:</b> 2.70



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1998-1999			<b>Beginning Balance:</b> 1.18
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1998-1999 Ending Balance:</b> 1.14
1999-2000			<b>Beginning Balance:</b> 1.45
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.10
			<b>1999-2000 Ending Balance:</b> 1.35
2000-2001			<b>Beginning Balance:</b> 0.78
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.06
			<b>2000-2001 Ending Balance:</b> 0.72
2001-2002			<b>Beginning Balance:</b> 4.48
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.29	
			<b>Amount Sub-total:</b> -0.31
			<b>2001-2002 Ending Balance:</b> 4.17
2002-2003			<b>Beginning Balance:</b> 6.76
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-1.25	
			<b>Amount Sub-total:</b> -1.48
			<b>2002-2003 Ending Balance:</b> 5.28
2003-2004			<b>Beginning Balance:</b> 10.90
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-2.33	
			<b>Amount Sub-total:</b> -2.42
			<b>2003-2004 Ending Balance:</b> 8.48
2004-2005			<b>Beginning Balance:</b> 46.64



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-24.95	
	TAXES PAID	-9.75	
		<b>Amount Sub-total:</b>	<b>-34.63</b>
		<b>2004-2005 Ending Balance:</b>	<b>12.01</b>
2005-2006		<b>Beginning Balance:</b>	<b>113.63</b>
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-30.46	
	TAXES PAID	-28.28	
		<b>Amount Sub-total:</b>	<b>-58.61</b>
		<b>2005-2006 Ending Balance:</b>	<b>55.02</b>
2006-2007		<b>Beginning Balance:</b>	<b>223.29</b>
	DISCOUNTS	0.19	
	TAX ROLL DECREASES	-38.85	
	TAX ROLL INCREASES	0.35	
	TAXES PAID	-56.87	
		<b>Amount Sub-total:</b>	<b>-95.18</b>
		<b>2006-2007 Ending Balance:</b>	<b>128.11</b>
2007-2008		<b>Beginning Balance:</b>	<b>654.84</b>
	DISCOUNTS	1.48	
	TAX ROLL DECREASES	-51.89	
	TAX ROLL INCREASES	0.35	
	TAXES PAID	-321.35	
		<b>Amount Sub-total:</b>	<b>-371.41</b>
		<b>2007-2008 Ending Balance:</b>	<b>283.43</b>
2008-2009		<b>Beginning Balance:</b>	
	DISCOUNTS	-590.57	
	IMPOSED TAX LEVY	24,189.78	
	TAX ROLL DECREASES	-101.22	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4572 LAKE OSWEGO SCHOOL DIST #57 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL INCREASES	5.32	
	TAXES PAID	-22,639.15	
		<b>Amount Sub-total:</b>	864.16
		<b>2008-2009 Ending Balance:</b>	864.16
<b>District:</b>	<b>4572 LAKE OSWEGO SCHOOL DIST #57 BONDS</b>	<b>Balance:</b>	<b>1,373.79</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4901 MT HOOD COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	33.11
		Amount Sub-total:	
		1982-1983 Ending Balance:	33.11
1983-1984		Beginning Balance:	48.99
		Amount Sub-total:	
		1983-1984 Ending Balance:	48.99
1984-1985		Beginning Balance:	99.83
		Amount Sub-total:	
		1984-1985 Ending Balance:	99.83
1985-1986		Beginning Balance:	89.03
		Amount Sub-total:	
		1985-1986 Ending Balance:	89.03
1986-1987		Beginning Balance:	56.66
		Amount Sub-total:	
		1986-1987 Ending Balance:	56.66
1987-1988		Beginning Balance:	139.38
	TAXES PAID	-6.83	
		Amount Sub-total:	-6.83
		1987-1988 Ending Balance:	132.55
1988-1989		Beginning Balance:	124.29
	TAXES PAID	-2.80	
		Amount Sub-total:	-2.80
		1988-1989 Ending Balance:	121.49



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4901 MT HOOD COMMUNITY COLLEGE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 119.43
	TAXES PAID	-9.38	
		<b>Amount Sub-total:</b>	-9.38
		<b>1989-1990 Ending Balance:</b>	110.05
1990-1991			<b>Beginning Balance:</b> 135.53
	TAXES PAID	-23.84	
		<b>Amount Sub-total:</b>	-23.84
		<b>1990-1991 Ending Balance:</b>	111.69
1991-1992			<b>Beginning Balance:</b> 160.15
	TAXES PAID	-23.06	
		<b>Amount Sub-total:</b>	-23.06
		<b>1991-1992 Ending Balance:</b>	137.09
1992-1993			<b>Beginning Balance:</b> 140.10
	TAXES PAID	-13.01	
		<b>Amount Sub-total:</b>	-13.01
		<b>1992-1993 Ending Balance:</b>	127.09
1993-1994			<b>Beginning Balance:</b> 2,022.96
	TAXES PAID	-16.18	
		<b>Amount Sub-total:</b>	-16.18
		<b>1993-1994 Ending Balance:</b>	2,006.78
1994-1995			<b>Beginning Balance:</b> 185.30
	TAXES PAID	-2.43	
		<b>Amount Sub-total:</b>	-2.43
		<b>1994-1995 Ending Balance:</b>	182.87
1995-1996			<b>Beginning Balance:</b> 125.71
	TAXES PAID	-0.19	
		<b>Amount Sub-total:</b>	-0.19
		<b>1995-1996 Ending Balance:</b>	125.52



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4901 MT HOOD COMMUNITY COLLEGE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 212.88
	TAXES PAID	-19.00	
			<b>Amount Sub-total:</b> -19.00
			<b>1996-1997 Ending Balance:</b> 193.88
1997-1998			<b>Beginning Balance:</b> 760.49
	TAXES PAID	-9.66	
			<b>Amount Sub-total:</b> -9.66
			<b>1997-1998 Ending Balance:</b> 750.83
1998-1999			<b>Beginning Balance:</b> 402.73
	TAXES PAID	-14.53	
			<b>Amount Sub-total:</b> -14.53
			<b>1998-1999 Ending Balance:</b> 388.20
1999-2000			<b>Beginning Balance:</b> 553.73
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-40.99	
			<b>Amount Sub-total:</b> -41.10
			<b>1999-2000 Ending Balance:</b> 512.63
2000-2001			<b>Beginning Balance:</b> 784.87
	TAX ROLL DECREASES	-6.02	
	TAXES PAID	-59.28	
			<b>Amount Sub-total:</b> -65.30
			<b>2000-2001 Ending Balance:</b> 719.57
2001-2002			<b>Beginning Balance:</b> 1,269.82
	TAX ROLL DECREASES	-5.57	
	TAXES PAID	-83.83	
			<b>Amount Sub-total:</b> -89.40
			<b>2001-2002 Ending Balance:</b> 1,180.42
2002-2003			<b>Beginning Balance:</b> 1,930.94
	TAX ROLL DECREASES	-65.12	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4901 MT HOOD COMMUNITY COLLEGE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-361.78	
		<b>Amount Sub-total:</b>	-426.90
		<b>2002-2003 Ending Balance:</b>	1,504.04
2003-2004		<b>Beginning Balance:</b>	3,009.96
	DISCOUNTS	0.81	
	TAX ROLL DECREASES	-24.55	
	TAXES PAID	-642.97	
		<b>Amount Sub-total:</b>	-666.71
		<b>2003-2004 Ending Balance:</b>	2,343.25
2004-2005		<b>Beginning Balance:</b>	13,007.99
	DISCOUNTS	21.60	
	TAX ROLL DECREASES	-6,967.66	
	TAXES PAID	-2,716.60	
		<b>Amount Sub-total:</b>	-9,662.66
		<b>2004-2005 Ending Balance:</b>	3,345.33
2005-2006		<b>Beginning Balance:</b>	32,017.74
	DISCOUNTS	40.87	
	TAX ROLL DECREASES	-8,580.40	
	TAXES PAID	-7,961.13	
		<b>Amount Sub-total:</b>	-16,500.66
		<b>2005-2006 Ending Balance:</b>	15,517.08
2006-2007		<b>Beginning Balance:</b>	71,645.65
	DISCOUNTS	58.55	
	TAX ROLL DECREASES	-12,469.87	
	TAX ROLL INCREASES	109.60	
	TAXES PAID	-18,254.27	
		<b>Amount Sub-total:</b>	-30,555.99
		<b>2006-2007 Ending Balance:</b>	41,089.66
2007-2008		<b>Beginning Balance:</b>	226,220.10



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4901 MT HOOD COMMUNITY COLLEGE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	514.21	
	TAX ROLL DECREASES	-17,920.15	
	TAX ROLL INCREASES	120.89	
	TAXES PAID	-111,019.79	
		<b>Amount Sub-total:</b>	-128,304.84
		<b>2007-2008 Ending Balance:</b>	97,915.26
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-195,782.70	
	IMPOSED TAX LEVY	8,019,048.34	
	TAX ROLL DECREASES	-33,562.07	
	TAX ROLL INCREASES	1,764.54	
	TAXES PAID	-7,505,012.99	
		<b>Amount Sub-total:</b>	286,455.12
		<b>2008-2009 Ending Balance:</b>	286,455.12
<b>District:</b>	<b>4901 MT HOOD COMMUNITY COLLEGE</b>		<b>Balance: 455,298.02</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4902 MT HOOD COMMUNITY COLLEGE BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	8.93
		Amount Sub-total:	
		1982-1983 Ending Balance:	8.93
1983-1984		Beginning Balance:	12.71
		Amount Sub-total:	
		1983-1984 Ending Balance:	12.71
1984-1985		Beginning Balance:	24.57
		Amount Sub-total:	
		1984-1985 Ending Balance:	24.57
1985-1986		Beginning Balance:	20.25
		Amount Sub-total:	
		1985-1986 Ending Balance:	20.25
1986-1987		Beginning Balance:	11.86
		Amount Sub-total:	
		1986-1987 Ending Balance:	11.86
1987-1988		Beginning Balance:	22.22
	TAXES PAID	-1.10	
		Amount Sub-total:	-1.10
		1987-1988 Ending Balance:	21.12
1988-1989		Beginning Balance:	17.98
	TAXES PAID	-0.40	
		Amount Sub-total:	-0.40
		1988-1989 Ending Balance:	17.58



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4902 MT HOOD COMMUNITY COLLEGE BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 10.32
	TAXES PAID	-0.84	
		<b>Amount Sub-total:</b>	-0.84
		<b>1989-1990 Ending Balance:</b>	9.48
1990-1991			<b>Beginning Balance:</b> 13.29
	TAXES PAID	-2.32	
		<b>Amount Sub-total:</b>	-2.32
		<b>1990-1991 Ending Balance:</b>	10.97
1991-1992			<b>Beginning Balance:</b> 16.27
	TAXES PAID	-2.34	
		<b>Amount Sub-total:</b>	-2.34
		<b>1991-1992 Ending Balance:</b>	13.93
1992-1993			<b>Beginning Balance:</b> 14.40
	TAXES PAID	-1.34	
		<b>Amount Sub-total:</b>	-1.34
		<b>1992-1993 Ending Balance:</b>	13.06
1993-1994			<b>Beginning Balance:</b> 217.78
	TAXES PAID	-1.74	
		<b>Amount Sub-total:</b>	-1.74
		<b>1993-1994 Ending Balance:</b>	216.04
1994-1995			<b>Beginning Balance:</b> 16.77
	TAXES PAID	-0.20	
		<b>Amount Sub-total:</b>	-0.20
		<b>1994-1995 Ending Balance:</b>	16.57
1995-1996			<b>Beginning Balance:</b> 19.51
	TAXES PAID	-0.03	
		<b>Amount Sub-total:</b>	-0.03
		<b>1995-1996 Ending Balance:</b>	19.48



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4902 MT HOOD COMMUNITY COLLEGE BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 27.20
	TAXES PAID	-2.45	
			<b>Amount Sub-total:</b> -2.45
			<b>1996-1997 Ending Balance:</b> 24.75
1997-1998			<b>Beginning Balance:</b> 111.44
	TAXES PAID	-1.42	
			<b>Amount Sub-total:</b> -1.42
			<b>1997-1998 Ending Balance:</b> 110.02
1998-1999			<b>Beginning Balance:</b> 53.60
	TAXES PAID	-1.94	
			<b>Amount Sub-total:</b> -1.94
			<b>1998-1999 Ending Balance:</b> 51.66
1999-2000			<b>Beginning Balance:</b> 41.12
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-3.02	
			<b>Amount Sub-total:</b> -3.03
			<b>1999-2000 Ending Balance:</b> 38.09
2000-2001			<b>Beginning Balance:</b> 52.08
	TAX ROLL DECREASES	-0.40	
	TAXES PAID	-3.93	
			<b>Amount Sub-total:</b> -4.33
			<b>2000-2001 Ending Balance:</b> 47.75
2001-2002			<b>Beginning Balance:</b> 84.32
	TAX ROLL DECREASES	-0.37	
	TAXES PAID	-5.56	
			<b>Amount Sub-total:</b> -5.93
			<b>2001-2002 Ending Balance:</b> 78.39
2002-2003			<b>Beginning Balance:</b> 98.85
	TAX ROLL DECREASES	-3.33	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4902 MT HOOD COMMUNITY COLLEGE BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-18.54	
		<b>Amount Sub-total:</b>	-21.87
		<b>2002-2003 Ending Balance:</b>	76.98
2003-2004		<b>Beginning Balance:</b>	137.52
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-1.13	
	TAXES PAID	-29.36	
		<b>Amount Sub-total:</b>	-30.45
		<b>2003-2004 Ending Balance:</b>	107.07
2004-2005		<b>Beginning Balance:</b>	175.81
	DISCOUNTS	0.29	
	TAX ROLL DECREASES	-94.11	
	TAXES PAID	-36.69	
		<b>Amount Sub-total:</b>	-130.51
		<b>2004-2005 Ending Balance:</b>	45.30
<b>District: 4902 MT HOOD COMMUNITY COLLEGE BONDS</b>		<b>Balance:</b>	<b>996.56</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 14.84
	TAX ROLL DECREASES	-0.12	
	TAXES PAID	-3.17	
		<b>Amount Sub-total:</b>	-3.29
		<b>2003-2004 Ending Balance:</b>	11.55
2004-2005			<b>Beginning Balance:</b> 33.91
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-18.18	
	TAXES PAID	-7.10	
		<b>Amount Sub-total:</b>	-25.23
		<b>2004-2005 Ending Balance:</b>	8.68
2005-2006			<b>Beginning Balance:</b> 98.26
	DISCOUNTS	0.11	
	TAX ROLL DECREASES	-26.35	
	TAXES PAID	-24.42	
		<b>Amount Sub-total:</b>	-50.66
		<b>2005-2006 Ending Balance:</b>	47.60
2006-2007			<b>Beginning Balance:</b> 204.41
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-35.60	
	TAX ROLL INCREASES	0.31	
	TAXES PAID	-52.07	
		<b>Amount Sub-total:</b>	-87.21
		<b>2006-2007 Ending Balance:</b>	117.20
2007-2008			<b>Beginning Balance:</b> 953.96
	DISCOUNTS	2.18	
	TAX ROLL DECREASES	-75.56	
	TAX ROLL INCREASES	0.51	
	TAXES PAID	-468.17	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-541.04
		<b>2007-2008 Ending Balance:</b>	412.92
		<b>Beginning Balance:</b>	
2008-2009			
	DISCOUNTS	-289.56	
	IMPOSED TAX LEVY	11,860.29	
	TAX ROLL DECREASES	-49.62	
	TAX ROLL INCREASES	2.61	
	TAXES PAID	-11,100.02	
		<b>Amount Sub-total:</b>	423.70
		<b>2008-2009 Ending Balance:</b>	423.70
<b>District:</b>	<b>4905</b>	<b>MT HOOD COM COLLEGE CANCEL/OMIT</b>	<b>Balance: 1,021.65</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 4950 PORTLAND COMMUNITY COLLEGE

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	44.21
		Amount Sub-total:	
		1982-1983 Ending Balance:	44.21
1983-1984		Beginning Balance:	64.83
		Amount Sub-total:	
		1983-1984 Ending Balance:	64.83
1984-1985		Beginning Balance:	131.37
		Amount Sub-total:	
		1984-1985 Ending Balance:	131.37
1985-1986		Beginning Balance:	109.54
		Amount Sub-total:	
		1985-1986 Ending Balance:	109.54
1986-1987		Beginning Balance:	96.30
		Amount Sub-total:	
		1986-1987 Ending Balance:	96.30
1987-1988		Beginning Balance:	227.07
	TAXES PAID	-11.15	
		Amount Sub-total:	-11.15
		1987-1988 Ending Balance:	215.92
1988-1989		Beginning Balance:	195.83
	TAXES PAID	-4.41	
		Amount Sub-total:	-4.41
		1988-1989 Ending Balance:	191.42



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4950 PORTLAND COMMUNITY COLLEGE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 180.54
	TAXES PAID	-14.20	
			<b>Amount Sub-total:</b> -14.20
			<b>1989-1990 Ending Balance:</b> 166.34
1990-1991			<b>Beginning Balance:</b> 201.68
	TAXES PAID	-35.54	
			<b>Amount Sub-total:</b> -35.54
			<b>1990-1991 Ending Balance:</b> 166.14
1991-1992			<b>Beginning Balance:</b> 230.20
	TAXES PAID	-33.11	
			<b>Amount Sub-total:</b> -33.11
			<b>1991-1992 Ending Balance:</b> 197.09
1992-1993			<b>Beginning Balance:</b> 198.89
	TAXES PAID	-18.49	
			<b>Amount Sub-total:</b> -18.49
			<b>1992-1993 Ending Balance:</b> 180.40
1993-1994			<b>Beginning Balance:</b> 2,739.59
	TAXES PAID	-21.91	
			<b>Amount Sub-total:</b> -21.91
			<b>1993-1994 Ending Balance:</b> 2,717.68
1994-1995			<b>Beginning Balance:</b> 246.83
	TAXES PAID	-3.23	
			<b>Amount Sub-total:</b> -3.23
			<b>1994-1995 Ending Balance:</b> 243.60
1995-1996			<b>Beginning Balance:</b> 166.79
	TAXES PAID	-0.26	
			<b>Amount Sub-total:</b> -0.26
			<b>1995-1996 Ending Balance:</b> 166.53



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4950 PORTLAND COMMUNITY COLLEGE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 274.07
	TAXES PAID	-24.46	
		<b>Amount Sub-total:</b>	-24.46
		<b>1996-1997 Ending Balance:</b>	249.61
1997-1998			<b>Beginning Balance:</b> 976.14
	TAXES PAID	-12.39	
		<b>Amount Sub-total:</b>	-12.39
		<b>1997-1998 Ending Balance:</b>	963.75
1998-1999			<b>Beginning Balance:</b> 498.26
	TAXES PAID	-17.99	
		<b>Amount Sub-total:</b>	-17.99
		<b>1998-1999 Ending Balance:</b>	480.27
1999-2000			<b>Beginning Balance:</b> 690.89
	TAX ROLL DECREASES	-0.14	
	TAXES PAID	-51.16	
		<b>Amount Sub-total:</b>	-51.30
		<b>1999-2000 Ending Balance:</b>	639.59
2000-2001			<b>Beginning Balance:</b> 980.73
	TAX ROLL DECREASES	-7.53	
	TAXES PAID	-74.07	
		<b>Amount Sub-total:</b>	-81.60
		<b>2000-2001 Ending Balance:</b>	899.13
2001-2002			<b>Beginning Balance:</b> 1,579.50
	TAX ROLL DECREASES	-6.93	
	TAXES PAID	-104.25	
		<b>Amount Sub-total:</b>	-111.18
		<b>2001-2002 Ending Balance:</b>	1,468.32
2002-2003			<b>Beginning Balance:</b> 2,464.85
	TAX ROLL DECREASES	-83.13	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4950 PORTLAND COMMUNITY COLLEGE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-461.80	
		<b>Amount Sub-total:</b>	-544.93
		<b>2002-2003 Ending Balance:</b>	1,919.92
2003-2004		<b>Beginning Balance:</b>	3,876.74
	DISCOUNTS	1.05	
	TAX ROLL DECREASES	-31.62	
	TAXES PAID	-828.12	
		<b>Amount Sub-total:</b>	-858.69
		<b>2003-2004 Ending Balance:</b>	3,018.05
2004-2005		<b>Beginning Balance:</b>	16,527.33
	DISCOUNTS	27.42	
	TAX ROLL DECREASES	-8,852.78	
	TAXES PAID	-3,451.59	
		<b>Amount Sub-total:</b>	-12,276.95
		<b>2004-2005 Ending Balance:</b>	4,250.38
2005-2006		<b>Beginning Balance:</b>	40,958.00
	DISCOUNTS	52.29	
	TAX ROLL DECREASES	-10,976.29	
	TAXES PAID	-10,184.11	
		<b>Amount Sub-total:</b>	-21,108.11
		<b>2005-2006 Ending Balance:</b>	19,849.89
2006-2007		<b>Beginning Balance:</b>	89,857.34
	DISCOUNTS	73.44	
	TAX ROLL DECREASES	-15,639.58	
	TAX ROLL INCREASES	137.46	
	TAXES PAID	-22,894.35	
		<b>Amount Sub-total:</b>	-38,323.03
		<b>2006-2007 Ending Balance:</b>	51,534.31
2007-2008		<b>Beginning Balance:</b>	285,983.72



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4950 PORTLAND COMMUNITY COLLEGE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	650.13	
	TAX ROLL DECREASES	-22,654.30	
	TAX ROLL INCREASES	152.82	
	TAXES PAID	-140,349.40	
		<b>Amount Sub-total:</b>	-162,200.75
		<b>2007-2008 Ending Balance:</b>	123,782.97
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-248,721.57	
	IMPOSED TAX LEVY	10,187,366.43	
	TAX ROLL DECREASES	-42,637.10	
	TAX ROLL INCREASES	2,241.65	
	TAXES PAID	-9,534,337.99	
		<b>Amount Sub-total:</b>	363,911.42
		<b>2008-2009 Ending Balance:</b>	363,911.42
<b>District:</b>	<b>4950 PORTLAND COMMUNITY COLLEGE</b>		<b>Balance: 577,658.98</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4952 PORTLAND COMMUNITY COLLEGE BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1992-1993			<b>Beginning Balance:</b> 34.55
	TAXES PAID	-3.16	
			<b>Amount Sub-total:</b> -3.16
			<b>1992-1993 Ending Balance:</b> 31.39
1993-1994			<b>Beginning Balance:</b> 539.48
	TAXES PAID	-4.31	
			<b>Amount Sub-total:</b> -4.31
			<b>1993-1994 Ending Balance:</b> 535.17
1994-1995			<b>Beginning Balance:</b> 61.88
	TAXES PAID	-0.79	
			<b>Amount Sub-total:</b> -0.79
			<b>1994-1995 Ending Balance:</b> 61.09
1995-1996			<b>Beginning Balance:</b> 65.69
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.10
			<b>1995-1996 Ending Balance:</b> 65.59
1996-1997			<b>Beginning Balance:</b> 87.71
	TAXES PAID	-7.84	
			<b>Amount Sub-total:</b> -7.84
			<b>1996-1997 Ending Balance:</b> 79.87
1997-1998			<b>Beginning Balance:</b> 291.66
	TAXES PAID	-3.70	
			<b>Amount Sub-total:</b> -3.70
			<b>1997-1998 Ending Balance:</b> 287.96
1998-1999			<b>Beginning Balance:</b> 124.72
	TAXES PAID	-4.49	
			<b>Amount Sub-total:</b> -4.49
			<b>1998-1999 Ending Balance:</b> 120.23



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4952 PORTLAND COMMUNITY COLLEGE BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1999-2000			<b>Beginning Balance:</b> 194.79
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-14.43	
		<b>Amount Sub-total:</b>	-14.47
		<b>1999-2000 Ending Balance:</b>	180.32
2000-2001			<b>Beginning Balance:</b> 317.12
	TAX ROLL DECREASES	-2.43	
	TAXES PAID	-23.96	
		<b>Amount Sub-total:</b>	-26.39
		<b>2000-2001 Ending Balance:</b>	290.73
2001-2002			<b>Beginning Balance:</b> 1,542.97
	TAX ROLL DECREASES	-6.77	
	TAXES PAID	-101.84	
		<b>Amount Sub-total:</b>	-108.61
		<b>2001-2002 Ending Balance:</b>	1,434.36
2002-2003			<b>Beginning Balance:</b> 1,882.11
	TAX ROLL DECREASES	-63.48	
	TAXES PAID	-352.64	
		<b>Amount Sub-total:</b>	-416.12
		<b>2002-2003 Ending Balance:</b>	1,465.99
2003-2004			<b>Beginning Balance:</b> 3,194.78
	DISCOUNTS	0.86	
	TAX ROLL DECREASES	-26.05	
	TAXES PAID	-682.45	
		<b>Amount Sub-total:</b>	-707.64
		<b>2003-2004 Ending Balance:</b>	2,487.14
2004-2005			<b>Beginning Balance:</b> 13,526.16
	DISCOUNTS	22.45	
	TAX ROLL DECREASES	-7,245.19	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4952 PORTLAND COMMUNITY COLLEGE BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-2,824.82	
		<b>Amount Sub-total:</b>	-10,047.56
		<b>2004-2005 Ending Balance:</b>	3,478.60
2005-2006		<b>Beginning Balance:</b>	30,858.73
	DISCOUNTS	39.40	
	TAX ROLL DECREASES	-8,269.78	
	TAXES PAID	-7,672.95	
		<b>Amount Sub-total:</b>	-15,903.33
		<b>2005-2006 Ending Balance:</b>	14,955.40
2006-2007		<b>Beginning Balance:</b>	66,392.32
	DISCOUNTS	54.27	
	TAX ROLL DECREASES	-11,555.53	
	TAX ROLL INCREASES	101.56	
	TAXES PAID	-16,915.79	
		<b>Amount Sub-total:</b>	-28,315.49
		<b>2006-2007 Ending Balance:</b>	38,076.83
2007-2008		<b>Beginning Balance:</b>	227,338.06
	DISCOUNTS	516.80	
	TAX ROLL DECREASES	-18,008.68	
	TAX ROLL INCREASES	121.48	
	TAXES PAID	-111,568.46	
		<b>Amount Sub-total:</b>	-128,938.86
		<b>2007-2008 Ending Balance:</b>	98,399.20
2008-2009		<b>Beginning Balance:</b>	
	DISCOUNTS	-195,888.84	
	IMPOSED TAX LEVY	8,023,393.57	
	TAX ROLL DECREASES	-33,580.26	
	TAX ROLL INCREASES	1,765.48	
	TAXES PAID	-7,509,079.69	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 4952 PORTLAND COMMUNITY COLLEGE BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	286,610.26
		<b>2008-2009 Ending Balance:</b>	286,610.26
<b>District:</b>	<b>4952</b>	<b>PORTLAND COMMUNITY COLLEGE BONDS</b>	<b>Balance: 448,560.13</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 10.59
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-2.26	
		<b>Amount Sub-total:</b>	-2.35
		<b>2003-2004 Ending Balance:</b>	8.24
2004-2005			<b>Beginning Balance:</b> 60.85
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-32.62	
	TAXES PAID	-12.71	
		<b>Amount Sub-total:</b>	-45.24
		<b>2004-2005 Ending Balance:</b>	15.61
2005-2006			<b>Beginning Balance:</b> 197.87
	DISCOUNTS	0.25	
	TAX ROLL DECREASES	-53.03	
	TAXES PAID	-49.19	
		<b>Amount Sub-total:</b>	-101.97
		<b>2005-2006 Ending Balance:</b>	95.90
2006-2007			<b>Beginning Balance:</b> 212.91
	DISCOUNTS	0.17	
	TAX ROLL DECREASES	-37.06	
	TAX ROLL INCREASES	0.32	
	TAXES PAID	-54.23	
		<b>Amount Sub-total:</b>	-90.80
		<b>2006-2007 Ending Balance:</b>	122.11
2007-2008			<b>Beginning Balance:</b> 1,086.96
	DISCOUNTS	2.48	
	TAX ROLL DECREASES	-86.10	
	TAX ROLL INCREASES	0.58	
	TAXES PAID	-533.47	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-616.51
		<b>2007-2008 Ending Balance:</b>	470.45
		<b>Beginning Balance:</b>	
2008-2009			
	DISCOUNTS	-640.48	
	IMPOSED TAX LEVY	26,233.35	
	TAX ROLL DECREASES	-109.78	
	TAX ROLL INCREASES	5.78	
	TAXES PAID	-24,551.74	
		<b>Amount Sub-total:</b>	937.13
		<b>2008-2009 Ending Balance:</b>	937.13
<b>District:</b>	<b>4955</b>	<b>PORTLAND COM COLLEGE CANCEL/OMIT</b>	<b>Balance: 1,649.44</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 5000 ALTO PARK WATER DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1987-1988			<b>Beginning Balance:</b> 0.18
	TAXES PAID	-0.01	
		<b>Amount Sub-total:</b>	-0.01
		<b>1987-1988 Ending Balance:</b>	0.17
1988-1989			<b>Beginning Balance:</b> 0.23
	TAXES PAID	-0.01	
		<b>Amount Sub-total:</b>	-0.01
		<b>1988-1989 Ending Balance:</b>	0.22
<b>District: 5000 ALTO PARK WATER DISTRICT</b>			<b>Balance: 0.39</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 5100 BURLINGTON WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.43
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.43
1983-1984		Beginning Balance:	0.22
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.22
1984-1985		Beginning Balance:	0.62
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.62
1985-1986		Beginning Balance:	0.50
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.50
1986-1987		Beginning Balance:	0.28
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.28
1987-1988		Beginning Balance:	0.78
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1987-1988 Ending Balance:	0.74
1988-1989		Beginning Balance:	0.72
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1988-1989 Ending Balance:	0.70



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 5100 BURLINGTON WATER DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 0.89
	TAXES PAID	-0.08	
			<b>Amount Sub-total:</b> -0.08
			<b>1989-1990 Ending Balance:</b> 0.81
1990-1991			<b>Beginning Balance:</b> 1.10
	TAXES PAID	-0.20	
			<b>Amount Sub-total:</b> -0.20
			<b>1990-1991 Ending Balance:</b> 0.90
1991-1992			<b>Beginning Balance:</b> 1.02
	TAXES PAID	-0.13	
			<b>Amount Sub-total:</b> -0.13
			<b>1991-1992 Ending Balance:</b> 0.89
1992-1993			<b>Beginning Balance:</b> 0.88
	TAXES PAID	-0.08	
			<b>Amount Sub-total:</b> -0.08
			<b>1992-1993 Ending Balance:</b> 0.80
1993-1994			<b>Beginning Balance:</b> 15.14
	TAXES PAID	-0.12	
			<b>Amount Sub-total:</b> -0.12
			<b>1993-1994 Ending Balance:</b> 15.02
1994-1995			<b>Beginning Balance:</b> 1.73
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1994-1995 Ending Balance:</b> 1.71
1995-1996			<b>Beginning Balance:</b> 1.79
			<b>Amount Sub-total:</b>
			<b>1995-1996 Ending Balance:</b> 1.79



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 5100 BURLINGTON WATER DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 2.97
	TAXES PAID	-0.26	
		<b>Amount Sub-total:</b>	-0.26
		<b>1996-1997 Ending Balance:</b>	2.71
1997-1998			<b>Beginning Balance:</b> 10.89
	TAXES PAID	-0.13	
		<b>Amount Sub-total:</b>	-0.13
		<b>1997-1998 Ending Balance:</b>	10.76
1998-1999			<b>Beginning Balance:</b> 5.27
	TAXES PAID	-0.19	
		<b>Amount Sub-total:</b>	-0.19
		<b>1998-1999 Ending Balance:</b>	5.08
1999-2000			<b>Beginning Balance:</b> 7.49
	TAXES PAID	-0.55	
		<b>Amount Sub-total:</b>	-0.55
		<b>1999-2000 Ending Balance:</b>	6.94
2000-2001			<b>Beginning Balance:</b> 9.93
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.74	
		<b>Amount Sub-total:</b>	-0.82
		<b>2000-2001 Ending Balance:</b>	9.11
2001-2002			<b>Beginning Balance:</b> 15.50
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-1.01	
		<b>Amount Sub-total:</b>	-1.08
		<b>2001-2002 Ending Balance:</b>	14.42
2002-2003			<b>Beginning Balance:</b> 23.66
	TAX ROLL DECREASES	-0.80	
	TAXES PAID	-4.43	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 5100 BURLINGTON WATER DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-5.23
		<b>2002-2003 Ending Balance:</b>	18.43
2003-2004		<b>Beginning Balance:</b>	37.22
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.31	
	TAXES PAID	-7.94	
		<b>Amount Sub-total:</b>	-8.24
		<b>2003-2004 Ending Balance:</b>	28.98
2004-2005		<b>Beginning Balance:</b>	163.62
	DISCOUNTS	0.27	
	TAX ROLL DECREASES	-87.59	
	TAXES PAID	-34.14	
		<b>Amount Sub-total:</b>	-121.46
		<b>2004-2005 Ending Balance:</b>	42.16
2005-2006		<b>Beginning Balance:</b>	403.15
	DISCOUNTS	0.51	
	TAX ROLL DECREASES	-108.01	
	TAXES PAID	-100.25	
		<b>Amount Sub-total:</b>	-207.75
		<b>2005-2006 Ending Balance:</b>	195.40
2006-2007		<b>Beginning Balance:</b>	896.95
	DISCOUNTS	0.73	
	TAX ROLL DECREASES	-156.12	
	TAX ROLL INCREASES	1.37	
	TAXES PAID	-228.54	
		<b>Amount Sub-total:</b>	-382.56
		<b>2006-2007 Ending Balance:</b>	514.39
2007-2008		<b>Beginning Balance:</b>	2,860.41
	DISCOUNTS	6.51	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 5100 BURLINGTON WATER DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL DECREASES	-226.58	
	TAX ROLL INCREASES	1.53	
	TAXES PAID	-1,403.78	
		<b>Amount Sub-total:</b>	<b>-1,622.32</b>
		<b>2007-2008 Ending Balance:</b>	<b>1,238.09</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-2,547.27	
	IMPOSED TAX LEVY	104,333.48	
	TAX ROLL DECREASES	-436.65	
	TAX ROLL INCREASES	22.95	
	TAXES PAID	-97,645.50	
		<b>Amount Sub-total:</b>	<b>3,727.01</b>
		<b>2008-2009 Ending Balance:</b>	<b>3,727.01</b>
<b>District: 5100 BURLINGTON WATER DISTRICT</b>		<b>Balance:</b>	<b>5,838.89</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
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>	0.06
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.02	
		<b>Amount Sub-total:</b>	-0.06
		<b>2004-2005 Ending Balance:</b>	0.00
2005-2006		<b>Beginning Balance:</b>	6.07
	TAX ROLL DECREASES	-1.62	
	TAXES PAID	-1.52	
		<b>Amount Sub-total:</b>	-3.14
		<b>2005-2006 Ending Balance:</b>	2.93
<b>District: 5105 BURLINGTON WATER DIST CANCEL/OMIT</b>		<b>Balance:</b>	<b>2.98</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 5250 CORBETT WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.50
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.50
1983-1984		Beginning Balance:	0.39
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.39
1984-1985		Beginning Balance:	0.92
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.92
1985-1986		Beginning Balance:	0.69
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.69
1986-1987		Beginning Balance:	0.39
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.39
1987-1988		Beginning Balance:	1.14
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.05
		1987-1988 Ending Balance:	1.09
1988-1989		Beginning Balance:	1.11
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1988-1989 Ending Balance:	1.09



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 5250 CORBETT WATER DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 0.95
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1989-1990 Ending Balance:</b> 0.88
1990-1991			<b>Beginning Balance:</b> 1.16
	TAXES PAID	-0.18	
			<b>Amount Sub-total:</b> -0.18
			<b>1990-1991 Ending Balance:</b> 0.98
1991-1992			<b>Beginning Balance:</b> 1.57
	TAXES PAID	-0.20	
			<b>Amount Sub-total:</b> -0.20
			<b>1991-1992 Ending Balance:</b> 1.37
1992-1993			<b>Beginning Balance:</b> 1.46
	TAXES PAID	-0.12	
			<b>Amount Sub-total:</b> -0.12
			<b>1992-1993 Ending Balance:</b> 1.34
1993-1994			<b>Beginning Balance:</b> 23.25
	TAXES PAID	-0.18	
			<b>Amount Sub-total:</b> -0.18
			<b>1993-1994 Ending Balance:</b> 23.07
1994-1995			<b>Beginning Balance:</b> 2.66
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1994-1995 Ending Balance:</b> 2.63
1995-1996			<b>Beginning Balance:</b> 2.30
			<b>Amount Sub-total:</b>
			<b>1995-1996 Ending Balance:</b> 2.30



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 5250 CORBETT WATER DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 4.11
	TAXES PAID	-0.35	
			<b>Amount Sub-total:</b> -0.35
			<b>1996-1997 Ending Balance:</b> 3.76
1997-1998			<b>Beginning Balance:</b> 12.94
	TAXES PAID	-0.17	
			<b>Amount Sub-total:</b> -0.17
			<b>1997-1998 Ending Balance:</b> 12.77
1998-1999			<b>Beginning Balance:</b> 6.53
	TAXES PAID	-0.23	
			<b>Amount Sub-total:</b> -0.23
			<b>1998-1999 Ending Balance:</b> 6.30
1999-2000			<b>Beginning Balance:</b> 9.04
	TAXES PAID	-0.64	
			<b>Amount Sub-total:</b> -0.64
			<b>1999-2000 Ending Balance:</b> 8.40
2000-2001			<b>Beginning Balance:</b> 12.73
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.96	
			<b>Amount Sub-total:</b> -1.06
			<b>2000-2001 Ending Balance:</b> 11.67
2001-2002			<b>Beginning Balance:</b> 20.82
	TAX ROLL DECREASES	-0.09	
	TAXES PAID	-1.38	
			<b>Amount Sub-total:</b> -1.47
			<b>2001-2002 Ending Balance:</b> 19.35
2002-2003			<b>Beginning Balance:</b> 31.61
	TAX ROLL DECREASES	-1.07	
	TAXES PAID	-5.93	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 5250 CORBETT WATER DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-7.00
		<b>2002-2003 Ending Balance:</b>	24.61
2003-2004		<b>Beginning Balance:</b>	49.98
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.41	
	TAXES PAID	-10.66	
		<b>Amount Sub-total:</b>	-11.06
		<b>2003-2004 Ending Balance:</b>	38.92
2004-2005		<b>Beginning Balance:</b>	215.26
	DISCOUNTS	0.35	
	TAX ROLL DECREASES	-115.25	
	TAXES PAID	-44.97	
		<b>Amount Sub-total:</b>	-159.87
		<b>2004-2005 Ending Balance:</b>	55.39
2005-2006		<b>Beginning Balance:</b>	529.32
	DISCOUNTS	0.68	
	TAX ROLL DECREASES	-141.83	
	TAXES PAID	-131.60	
		<b>Amount Sub-total:</b>	-272.75
		<b>2005-2006 Ending Balance:</b>	256.57
2006-2007		<b>Beginning Balance:</b>	1,176.20
	DISCOUNTS	0.97	
	TAX ROLL DECREASES	-204.73	
	TAX ROLL INCREASES	1.80	
	TAXES PAID	-299.69	
		<b>Amount Sub-total:</b>	-501.65
		<b>2006-2007 Ending Balance:</b>	674.55
2007-2008		<b>Beginning Balance:</b>	3,721.95
	DISCOUNTS	8.46	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 5250 CORBETT WATER DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL DECREASES	-294.86	
	TAX ROLL INCREASES	1.98	
	TAXES PAID	-1,826.59	
		<b>Amount Sub-total:</b>	-2,111.01
		<b>2007-2008 Ending Balance:</b>	1,610.94
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-3,592.64	
	IMPOSED TAX LEVY	147,150.28	
	TAX ROLL DECREASES	-615.84	
	TAX ROLL INCREASES	32.39	
	TAXES PAID	-137,717.69	
		<b>Amount Sub-total:</b>	5,256.50
		<b>2008-2009 Ending Balance:</b>	5,256.50
<b>District: 5250 CORBETT WATER DISTRICT</b>			<b>Balance: 8,017.37</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 0.27
	TAX ROLL DECREASES	0.00	
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.05
		<b>2003-2004 Ending Balance:</b>	0.22
2004-2005			<b>Beginning Balance:</b> 0.22
	TAX ROLL DECREASES	-0.10	
	TAXES PAID	-0.04	
		<b>Amount Sub-total:</b>	-0.14
		<b>2004-2005 Ending Balance:</b>	0.08
2005-2006			<b>Beginning Balance:</b> 0.61
	TAX ROLL DECREASES	-0.16	
	TAXES PAID	-0.15	
		<b>Amount Sub-total:</b>	-0.31
		<b>2005-2006 Ending Balance:</b>	0.30
2006-2007			<b>Beginning Balance:</b> 1.22
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-0.31	
		<b>Amount Sub-total:</b>	-0.51
		<b>2006-2007 Ending Balance:</b>	0.71
2007-2008			<b>Beginning Balance:</b> 24.10
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-1.90	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-11.84	
		<b>Amount Sub-total:</b>	-13.69
		<b>2007-2008 Ending Balance:</b>	10.41
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-1.48	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	IMPOSED TAX LEVY	60.31	
	TAX ROLL DECREASES	-0.25	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-56.44	
		<b>Amount Sub-total:</b>	<b>2.15</b>
		<b>2008-2009 Ending Balance:</b>	<b>2.15</b>
<b>District:</b>	<b>5255 CORBETT WATER DIST CANCEL/OMIT</b>	<b>Balance:</b>	<b>13.87</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2005-2006			<b>Beginning Balance:</b> 6,064.99
	DISCOUNTS	7.74	
	TAX ROLL DECREASES	-1,625.35	
	TAXES PAID	-1,508.06	
		<b>Amount Sub-total:</b>	-3,125.67
		<b>2005-2006 Ending Balance:</b>	2,939.32
2006-2007			<b>Beginning Balance:</b> 10,696.53
	DISCOUNTS	8.75	
	TAX ROLL DECREASES	-1,861.71	
	TAX ROLL INCREASES	16.36	
	TAXES PAID	-2,725.33	
		<b>Amount Sub-total:</b>	-4,561.93
		<b>2006-2007 Ending Balance:</b>	6,134.60
2007-2008			<b>Beginning Balance:</b> 73,860.49
	DISCOUNTS	167.89	
	TAX ROLL DECREASES	-5,850.89	
	TAX ROLL INCREASES	39.47	
	TAXES PAID	-36,247.79	
		<b>Amount Sub-total:</b>	-41,891.32
		<b>2007-2008 Ending Balance:</b>	31,969.17
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-78,349.82	
	IMPOSED TAX LEVY	3,209,124.38	
	TAX ROLL DECREASES	-13,431.14	
	TAX ROLL INCREASES	706.14	
	TAXES PAID	-3,003,413.76	
		<b>Amount Sub-total:</b>	114,635.80
		<b>2008-2009 Ending Balance:</b>	114,635.80



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
<b>District: 5270</b>	<b>EAST MULTNOMAH SOIL &amp; WATER</b>		<b>Balance: 155,678.89</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2005-2006			<b>Beginning Balance:</b> 18.26
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-4.89	
	TAXES PAID	-4.56	
		<b>Amount Sub-total:</b>	-9.43
		<b>2005-2006 Ending Balance:</b>	8.83
2006-2007			<b>Beginning Balance:</b> 20.79
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-3.61	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-5.31	
		<b>Amount Sub-total:</b>	-8.87
		<b>2006-2007 Ending Balance:</b>	11.92
2007-2008			<b>Beginning Balance:</b> 258.76
	DISCOUNTS	0.59	
	TAX ROLL DECREASES	-20.49	
	TAX ROLL INCREASES	0.14	
	TAXES PAID	-127.01	
		<b>Amount Sub-total:</b>	-146.77
		<b>2007-2008 Ending Balance:</b>	111.99
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-126.61	
	IMPOSED TAX LEVY	5,186.07	
	TAX ROLL DECREASES	-21.70	
	TAX ROLL INCREASES	1.14	
	TAXES PAID	-4,853.63	
		<b>Amount Sub-total:</b>	185.27
		<b>2008-2009 Ending Balance:</b>	185.27



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
<b>District: 5275</b>	<b>EAST MULT SOIL &amp; WATER CANCEL/OMIT</b>		<b>Balance: 318.01</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**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> 16,176.52
	DISCOUNTS	36.75	
	TAX ROLL DECREASES	-1,281.41	
	TAX ROLL INCREASES	8.64	
	TAXES PAID	-7,938.77	
		<b>Amount Sub-total:</b>	-9,174.79
		<b>2007-2008 Ending Balance:</b>	7,001.73
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-13,646.15	
	IMPOSED TAX LEVY	558,932.02	
	TAX ROLL DECREASES	-2,339.32	
	TAX ROLL INCREASES	122.98	
	TAXES PAID	-523,103.49	
		<b>Amount Sub-total:</b>	19,966.04
		<b>2008-2009 Ending Balance:</b>	19,966.04
<b>District:</b>	<b>5280</b>	<b>WEST MULTNOMAH SOIL &amp; WATER</b>	<b>Balance: 26,967.77</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 5285 WEST MULTNOMAH SOIL & WATER**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2007-2008			<b>Beginning Balance:</b> 19.49
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-1.54	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-9.54	
		<b>Amount Sub-total:</b>	-11.03
		<b>2007-2008 Ending Balance:</b>	8.46
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-15.90	
	IMPOSED TAX LEVY	650.88	
	TAX ROLL DECREASES	-2.73	
	TAX ROLL INCREASES	0.15	
	TAXES PAID	-609.17	
		<b>Amount Sub-total:</b>	23.23
		<b>2008-2009 Ending Balance:</b>	23.23
<b>District:</b>	<b>5285 WEST MULTNOMAH SOIL &amp; WATER</b>		<b>Balance:</b> 31.69



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 5450 CITY OF PTLD - PARKROSE WATER DIST**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1982-1983		<b>Beginning Balance:</b>	0.37
		<b>Amount Sub-total:</b>	
		<b>1982-1983 Ending Balance:</b>	0.37
1983-1984		<b>Beginning Balance:</b>	1.02
		<b>Amount Sub-total:</b>	
		<b>1983-1984 Ending Balance:</b>	1.02
<b>District: 5450</b>	<b>CITY OF PTLD - PARKROSE WATER DIST</b>	<b>Balance:</b>	<b>1.39</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 5500 PLEASANT HOME WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.29
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.29
1983-1984		Beginning Balance:	0.39
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.39
1984-1985		Beginning Balance:	0.59
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.59
1985-1986		Beginning Balance:	0.31
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.31
1986-1987		Beginning Balance:	0.26
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.26
1987-1988		Beginning Balance:	0.54
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1987-1988 Ending Balance:	0.52
1988-1989		Beginning Balance:	0.32
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1988-1989 Ending Balance:	0.31



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 5500 PLEASANT HOME WATER DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 0.62
	TAXES PAID	-0.03	
		<b>Amount Sub-total:</b>	-0.03
		<b>1989-1990 Ending Balance:</b>	0.59
<b>District: 5500 PLEASANT HOME WATER DISTRICT</b>			<b>Balance: 3.26</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 5560 RICHLAND WATER DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1982-1983		<b>Beginning Balance:</b>	0.32
		<b>Amount Sub-total:</b>	
		<b>1982-1983 Ending Balance:</b>	0.32
1983-1984		<b>Beginning Balance:</b>	0.15
		<b>Amount Sub-total:</b>	
		<b>1983-1984 Ending Balance:</b>	0.15
1984-1985		<b>Beginning Balance:</b>	0.55
		<b>Amount Sub-total:</b>	
		<b>1984-1985 Ending Balance:</b>	0.55
<b>District: 5560 RICHLAND WATER DISTRICT</b>		<b>Balance:</b>	<b>1.02</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 5600 CITY OF PTLD - ROCKWOOD WATER DIST**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1982-1983		<b>Beginning Balance:</b>	1.52
		<b>Amount Sub-total:</b>	
		<b>1982-1983 Ending Balance:</b>	1.52
1983-1984		<b>Beginning Balance:</b>	1.92
		<b>Amount Sub-total:</b>	
		<b>1983-1984 Ending Balance:</b>	1.92
<b>District: 5600</b>	<b>CITY OF PTLD - ROCKWOOD WATER DIST</b>	<b>Balance:</b>	<b>3.44</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 5750 VALLEY VIEW WATER DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	1.03
		Amount Sub-total:	
		1982-1983 Ending Balance:	1.03
1983-1984		Beginning Balance:	1.64
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.64
1984-1985		Beginning Balance:	2.84
		Amount Sub-total:	
		1984-1985 Ending Balance:	2.84
1985-1986		Beginning Balance:	2.05
		Amount Sub-total:	
		1985-1986 Ending Balance:	2.05
1986-1987		Beginning Balance:	0.93
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.93
1987-1988		Beginning Balance:	2.41
	TAXES PAID	-0.11	
		Amount Sub-total:	-0.11
		1987-1988 Ending Balance:	2.30
1988-1989		Beginning Balance:	2.02
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.05
		1988-1989 Ending Balance:	1.97



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 5750 VALLEY VIEW WATER DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 1.91
	TAXES PAID	-0.15	
			<b>Amount Sub-total:</b> -0.15
			<b>1989-1990 Ending Balance:</b> 1.76
1990-1991			<b>Beginning Balance:</b> 2.07
	TAXES PAID	-0.36	
			<b>Amount Sub-total:</b> -0.36
			<b>1990-1991 Ending Balance:</b> 1.71
1991-1992			<b>Beginning Balance:</b> 2.63
	TAXES PAID	-0.38	
			<b>Amount Sub-total:</b> -0.38
			<b>1991-1992 Ending Balance:</b> 2.25
1992-1993			<b>Beginning Balance:</b> 2.54
	TAXES PAID	-0.24	
			<b>Amount Sub-total:</b> -0.24
			<b>1992-1993 Ending Balance:</b> 2.30
1993-1994			<b>Beginning Balance:</b> 44.71
	TAXES PAID	-0.36	
			<b>Amount Sub-total:</b> -0.36
			<b>1993-1994 Ending Balance:</b> 44.35
1994-1995			<b>Beginning Balance:</b> 5.14
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>1994-1995 Ending Balance:</b> 5.08
2000-2001			<b>Beginning Balance:</b> 8.60
	TAX ROLL DECREASES	-0.07	
	TAXES PAID	-0.64	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 5750 VALLEY VIEW WATER DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-0.71
		<b>2000-2001 Ending Balance:</b>	7.89
2001-2002		<b>Beginning Balance:</b>	13.23
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.88	
		<b>Amount Sub-total:</b>	-0.94
		<b>2001-2002 Ending Balance:</b>	12.29
2002-2003		<b>Beginning Balance:</b>	20.01
	TAX ROLL DECREASES	-0.67	
	TAXES PAID	-3.75	
		<b>Amount Sub-total:</b>	-4.42
		<b>2002-2003 Ending Balance:</b>	15.59
2003-2004		<b>Beginning Balance:</b>	30.53
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.26	
	TAXES PAID	-6.53	
		<b>Amount Sub-total:</b>	-6.78
		<b>2003-2004 Ending Balance:</b>	23.75
2004-2005		<b>Beginning Balance:</b>	126.54
	DISCOUNTS	0.22	
	TAX ROLL DECREASES	-67.74	
	TAXES PAID	-26.38	
		<b>Amount Sub-total:</b>	-93.90
		<b>2004-2005 Ending Balance:</b>	32.64
2005-2006		<b>Beginning Balance:</b>	299.52
	DISCOUNTS	0.37	
	TAX ROLL DECREASES	-80.28	
	TAXES PAID	-74.46	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 5750 VALLEY VIEW WATER DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-154.37
		<b>2005-2006 Ending Balance:</b>	145.15
2006-2007		<b>Beginning Balance:</b>	624.42
	DISCOUNTS	0.49	
	TAX ROLL DECREASES	-108.66	
	TAX ROLL INCREASES	0.95	
	TAXES PAID	-159.10	
		<b>Amount Sub-total:</b>	-266.32
		<b>2006-2007 Ending Balance:</b>	358.10
2007-2008		<b>Beginning Balance:</b>	3,746.64
	DISCOUNTS	8.51	
	TAX ROLL DECREASES	-296.78	
	TAX ROLL INCREASES	2.00	
	TAXES PAID	-1,838.67	
		<b>Amount Sub-total:</b>	-2,124.94
		<b>2007-2008 Ending Balance:</b>	1,621.70
2008-2009		<b>Beginning Balance:</b>	
	DISCOUNTS	-2,945.30	
	IMPOSED TAX LEVY	120,636.49	
	TAX ROLL DECREASES	-504.88	
	TAX ROLL INCREASES	26.57	
	TAXES PAID	-112,903.47	
		<b>Amount Sub-total:</b>	4,309.41
		<b>2008-2009 Ending Balance:</b>	4,309.41
<b>District: 5750 VALLEY VIEW WATER DISTRICT</b>		<b>Balance:</b>	<b>6,596.73</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 5755 VALLEY VIEW WATER DIST CANCEL/OMITS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-0.04	
	IMPOSED TAX LEVY	1.83	
	TAXES PAID	-1.72	
		<b>Amount Sub-total:</b>	0.07
		<b>2008-2009 Ending Balance:</b>	0.07
<b>District:</b>	<b>5755 VALLEY VIEW WATER DIST CANCEL/OMITS</b>	<b>Balance:</b>	<b>0.07</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6010 CITY OF PORTLAND - FIRE DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	3.11
		Amount Sub-total:	
		1982-1983 Ending Balance:	3.11
1983-1984		Beginning Balance:	5.11
		Amount Sub-total:	
		1983-1984 Ending Balance:	5.11
1984-1985		Beginning Balance:	8.98
		Amount Sub-total:	
		1984-1985 Ending Balance:	8.98
1985-1986		Beginning Balance:	7.07
		Amount Sub-total:	
		1985-1986 Ending Balance:	7.07
1986-1987		Beginning Balance:	4.76
		Amount Sub-total:	
		1986-1987 Ending Balance:	4.76
1987-1988		Beginning Balance:	1.36
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.06
		1987-1988 Ending Balance:	1.30
1988-1989		Beginning Balance:	2.45
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.06
		1988-1989 Ending Balance:	2.39



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6010 CITY OF PORTLAND - FIRE DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 0.92
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1989-1990 Ending Balance:</b> 0.85
<b>District: 6010 CITY OF PORTLAND - FIRE DISTRICT</b>			<b>Balance: 33.57</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	1.19
		Amount Sub-total:	
		1982-1983 Ending Balance:	1.19
1983-1984		Beginning Balance:	1.83
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.83
1984-1985		Beginning Balance:	3.38
		Amount Sub-total:	
		1984-1985 Ending Balance:	3.38
1985-1986		Beginning Balance:	1.94
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.94
1986-1987		Beginning Balance:	1.12
		Amount Sub-total:	
		1986-1987 Ending Balance:	1.12
1987-1988		Beginning Balance:	2.53
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.12
		1987-1988 Ending Balance:	2.41
1988-1989		Beginning Balance:	1.93
	TAXES PAID	-0.04	
		Amount Sub-total:	-0.04
		1988-1989 Ending Balance:	1.89



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 1.74
	TAXES PAID	-0.14	
		<b>Amount Sub-total:</b>	-0.14
		<b>1989-1990 Ending Balance:</b>	1.60
1990-1991			<b>Beginning Balance:</b> 2.06
	TAXES PAID	-0.34	
		<b>Amount Sub-total:</b>	-0.34
		<b>1990-1991 Ending Balance:</b>	1.72
1991-1992			<b>Beginning Balance:</b> 2.66
	TAXES PAID	-0.39	
		<b>Amount Sub-total:</b>	-0.39
		<b>1991-1992 Ending Balance:</b>	2.27
1992-1993			<b>Beginning Balance:</b> 2.65
	TAXES PAID	-0.24	
		<b>Amount Sub-total:</b>	-0.24
		<b>1992-1993 Ending Balance:</b>	2.41
1993-1994			<b>Beginning Balance:</b> 41.25
	TAXES PAID	-0.33	
		<b>Amount Sub-total:</b>	-0.33
		<b>1993-1994 Ending Balance:</b>	40.92
1994-1995			<b>Beginning Balance:</b> 3.98
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.05
		<b>1994-1995 Ending Balance:</b>	3.93
<b>District: 6040 TV FIRE/RESCUE DIST #1J (RFD #4)</b>			<b>Balance: 66.61</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	67.36
		Amount Sub-total:	
		1982-1983 Ending Balance:	67.36
1983-1984		Beginning Balance:	100.95
		Amount Sub-total:	
		1983-1984 Ending Balance:	100.95
1984-1985		Beginning Balance:	176.90
		Amount Sub-total:	
		1984-1985 Ending Balance:	176.90
1985-1986		Beginning Balance:	121.26
		Amount Sub-total:	
		1985-1986 Ending Balance:	121.26
1986-1987		Beginning Balance:	59.25
		Amount Sub-total:	
		1986-1987 Ending Balance:	59.25
1987-1988		Beginning Balance:	94.12
	TAXES PAID	-4.64	
		Amount Sub-total:	-4.64
		1987-1988 Ending Balance:	89.48
1988-1989		Beginning Balance:	91.44
	TAXES PAID	-2.07	
		Amount Sub-total:	-2.07
		1988-1989 Ending Balance:	89.37



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 74.72
	TAXES PAID	-5.94	
		<b>Amount Sub-total:</b>	-5.94
		<b>1989-1990 Ending Balance:</b>	68.78
1990-1991			<b>Beginning Balance:</b> 74.99
	TAXES PAID	-13.23	
		<b>Amount Sub-total:</b>	-13.23
		<b>1990-1991 Ending Balance:</b>	61.76
1991-1992			<b>Beginning Balance:</b> 99.79
	TAXES PAID	-14.35	
		<b>Amount Sub-total:</b>	-14.35
		<b>1991-1992 Ending Balance:</b>	85.44
1992-1993			<b>Beginning Balance:</b> 76.72
	TAXES PAID	-7.14	
		<b>Amount Sub-total:</b>	-7.14
		<b>1992-1993 Ending Balance:</b>	69.58
1993-1994			<b>Beginning Balance:</b> 1,180.74
	TAXES PAID	-9.44	
		<b>Amount Sub-total:</b>	-9.44
		<b>1993-1994 Ending Balance:</b>	1,171.30
1994-1995			<b>Beginning Balance:</b> 31.30
	TAXES PAID	-0.42	
		<b>Amount Sub-total:</b>	-0.42
		<b>1994-1995 Ending Balance:</b>	30.88
1995-1996			<b>Beginning Balance:</b> 29.57
	TAXES PAID	-0.04	
		<b>Amount Sub-total:</b>	-0.04
		<b>1995-1996 Ending Balance:</b>	29.53



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 47.28
	TAXES PAID	-4.20	
			<b>Amount Sub-total:</b> -4.20
			<b>1996-1997 Ending Balance:</b> 43.08
1997-1998			<b>Beginning Balance:</b> 147.02
	TAXES PAID	-1.86	
			<b>Amount Sub-total:</b> -1.86
			<b>1997-1998 Ending Balance:</b> 145.16
1998-1999			<b>Beginning Balance:</b> 72.60
	TAXES PAID	-2.63	
			<b>Amount Sub-total:</b> -2.63
			<b>1998-1999 Ending Balance:</b> 69.97
1999-2000			<b>Beginning Balance:</b> 100.15
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-7.43	
			<b>Amount Sub-total:</b> -7.45
			<b>1999-2000 Ending Balance:</b> 92.70
2000-2001			<b>Beginning Balance:</b> 139.13
	TAX ROLL DECREASES	-1.07	
	TAXES PAID	-10.51	
			<b>Amount Sub-total:</b> -11.58
			<b>2000-2001 Ending Balance:</b> 127.55
2001-2002			<b>Beginning Balance:</b> 222.75
	TAX ROLL DECREASES	-0.98	
	TAXES PAID	-14.71	
			<b>Amount Sub-total:</b> -15.69
			<b>2001-2002 Ending Balance:</b> 207.06
2002-2003			<b>Beginning Balance:</b> 348.96
	TAX ROLL DECREASES	-11.77	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10

Tax Year	Type	Amount	Balance
	TAXES PAID	-65.38	
		<b>Amount Sub-total:</b>	-77.15
		<b>2002-2003 Ending Balance:</b>	271.81
2003-2004		<b>Beginning Balance:</b>	548.19
	DISCOUNTS	0.15	
	TAX ROLL DECREASES	-4.48	
	TAXES PAID	-117.11	
		<b>Amount Sub-total:</b>	-121.44
		<b>2003-2004 Ending Balance:</b>	426.75
2004-2005		<b>Beginning Balance:</b>	2,367.42
	DISCOUNTS	3.92	
	TAX ROLL DECREASES	-1,268.04	
	TAXES PAID	-494.41	
		<b>Amount Sub-total:</b>	-1,758.53
		<b>2004-2005 Ending Balance:</b>	608.89
2005-2006		<b>Beginning Balance:</b>	5,713.22
	DISCOUNTS	7.27	
	TAX ROLL DECREASES	-1,531.11	
	TAXES PAID	-1,420.61	
		<b>Amount Sub-total:</b>	-2,944.45
		<b>2005-2006 Ending Balance:</b>	2,768.77
2006-2007		<b>Beginning Balance:</b>	12,317.43
	DISCOUNTS	10.08	
	TAX ROLL DECREASES	-2,143.84	
	TAX ROLL INCREASES	18.84	
	TAXES PAID	-3,138.30	
		<b>Amount Sub-total:</b>	-5,253.22
		<b>2006-2007 Ending Balance:</b>	7,064.21
2007-2008		<b>Beginning Balance:</b>	36,876.92



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6100 MULTNOMAH CTY - FIRE DISTRICT #10**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	83.85	
	TAX ROLL DECREASES	-2,921.19	
	TAX ROLL INCREASES	19.71	
	TAXES PAID	-18,097.72	
		<b>Amount Sub-total:</b>	<b>-20,915.35</b>
		<b>2007-2008 Ending Balance:</b>	<b>15,961.57</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-31,664.10	
	IMPOSED TAX LEVY	1,296,927.00	
	TAX ROLL DECREASES	-5,428.03	
	TAX ROLL INCREASES	285.37	
	TAXES PAID	-1,213,791.68	
		<b>Amount Sub-total:</b>	<b>46,328.56</b>
		<b>2008-2009 Ending Balance:</b>	<b>46,328.56</b>
<b>District:</b>	<b>6100</b>	<b>MULTNOMAH CTY - FIRE DISTRICT #10</b>	<b>Balance: 76,337.92</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004		<b>Beginning Balance:</b>	0.32
	TAX ROLL DECREASES	0.00	
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.05
		<b>2003-2004 Ending Balance:</b>	0.27
2004-2005		<b>Beginning Balance:</b>	8.58
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-4.60	
	TAXES PAID	-1.79	
		<b>Amount Sub-total:</b>	-6.38
		<b>2004-2005 Ending Balance:</b>	2.20
2005-2006		<b>Beginning Balance:</b>	23.41
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-6.27	
	TAXES PAID	-5.82	
		<b>Amount Sub-total:</b>	-12.07
		<b>2005-2006 Ending Balance:</b>	11.34
2006-2007		<b>Beginning Balance:</b>	21.46
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-3.74	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-5.47	
		<b>Amount Sub-total:</b>	-9.16
		<b>2006-2007 Ending Balance:</b>	12.30
2007-2008		<b>Beginning Balance:</b>	244.62
	DISCOUNTS	0.55	
	TAX ROLL DECREASES	-19.39	
	TAX ROLL INCREASES	0.13	
	TAXES PAID	-120.06	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-138.77
		<b>2007-2008 Ending Balance:</b>	105.85
2008-2009		<b>Beginning Balance:</b>	
	DISCOUNTS	-21.94	
	IMPOSED TAX LEVY	898.42	
	TAX ROLL DECREASES	-3.74	
	TAX ROLL INCREASES	0.19	
	TAXES PAID	-840.84	
		<b>Amount Sub-total:</b>	32.09
		<b>2008-2009 Ending Balance:</b>	32.09
<b>District:</b>	<b>6105</b>	<b>MULT CTY FIRE DIST #10 CANCEL/OMIT</b>	<b>Balance: 164.05</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6110 RIVERDALE FIRE DISTRICT #11J

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	1.08
		Amount Sub-total:	
		1982-1983 Ending Balance:	1.08
1983-1984		Beginning Balance:	1.68
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.68
1984-1985		Beginning Balance:	2.96
		Amount Sub-total:	
		1984-1985 Ending Balance:	2.96
1985-1986		Beginning Balance:	2.69
		Amount Sub-total:	
		1985-1986 Ending Balance:	2.69
1986-1987		Beginning Balance:	1.77
		Amount Sub-total:	
		1986-1987 Ending Balance:	1.77
1987-1988		Beginning Balance:	4.95
	TAXES PAID	-0.24	
		Amount Sub-total:	-0.24
		1987-1988 Ending Balance:	4.71
1988-1989		Beginning Balance:	4.35
	TAXES PAID	-0.10	
		Amount Sub-total:	-0.10
		1988-1989 Ending Balance:	4.25



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 4.28
	TAXES PAID	-0.35	
			<b>Amount Sub-total:</b> -0.35
			<b>1989-1990 Ending Balance:</b> 3.93
1990-1991			<b>Beginning Balance:</b> 4.78
	TAXES PAID	-0.86	
			<b>Amount Sub-total:</b> -0.86
			<b>1990-1991 Ending Balance:</b> 3.92
1991-1992			<b>Beginning Balance:</b> 6.70
	TAXES PAID	-0.98	
			<b>Amount Sub-total:</b> -0.98
			<b>1991-1992 Ending Balance:</b> 5.72
1992-1993			<b>Beginning Balance:</b> 6.68
	TAXES PAID	-0.64	
			<b>Amount Sub-total:</b> -0.64
			<b>1992-1993 Ending Balance:</b> 6.04
1993-1994			<b>Beginning Balance:</b> 119.52
	TAXES PAID	-0.96	
			<b>Amount Sub-total:</b> -0.96
			<b>1993-1994 Ending Balance:</b> 118.56
1994-1995			<b>Beginning Balance:</b> 11.80
	TAXES PAID	-0.15	
			<b>Amount Sub-total:</b> -0.15
			<b>1994-1995 Ending Balance:</b> 11.65
1995-1996			<b>Beginning Balance:</b> 12.03
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1995-1996 Ending Balance:</b> 12.01



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 19.18
	TAXES PAID	-1.71	
			<b>Amount Sub-total:</b> -1.71
			<b>1996-1997 Ending Balance:</b> 17.47
1997-1998			<b>Beginning Balance:</b> 53.84
	TAXES PAID	-0.68	
			<b>Amount Sub-total:</b> -0.68
			<b>1997-1998 Ending Balance:</b> 53.16
1998-1999			<b>Beginning Balance:</b> 26.59
	TAXES PAID	-0.97	
			<b>Amount Sub-total:</b> -0.97
			<b>1998-1999 Ending Balance:</b> 25.62
1999-2000			<b>Beginning Balance:</b> 49.48
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-3.66	
			<b>Amount Sub-total:</b> -3.67
			<b>1999-2000 Ending Balance:</b> 45.81
2000-2001			<b>Beginning Balance:</b> 70.02
	TAX ROLL DECREASES	-0.54	
	TAXES PAID	-5.28	
			<b>Amount Sub-total:</b> -5.82
			<b>2000-2001 Ending Balance:</b> 64.20
2001-2002			<b>Beginning Balance:</b> 116.11
	TAX ROLL DECREASES	-0.51	
	TAXES PAID	-7.64	
			<b>Amount Sub-total:</b> -8.15
			<b>2001-2002 Ending Balance:</b> 107.96
2002-2003			<b>Beginning Balance:</b> 182.93
	TAX ROLL DECREASES	-6.17	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-34.27	
		<b>Amount Sub-total:</b>	-40.44
		<b>2002-2003 Ending Balance:</b>	142.49
2003-2004		<b>Beginning Balance:</b>	272.68
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-2.22	
	TAXES PAID	-58.22	
		<b>Amount Sub-total:</b>	-60.37
		<b>2003-2004 Ending Balance:</b>	212.31
2004-2005		<b>Beginning Balance:</b>	1,261.58
	DISCOUNTS	2.09	
	TAX ROLL DECREASES	-675.76	
	TAXES PAID	-263.47	
		<b>Amount Sub-total:</b>	-937.14
		<b>2004-2005 Ending Balance:</b>	324.44
2005-2006		<b>Beginning Balance:</b>	3,116.59
	DISCOUNTS	3.97	
	TAX ROLL DECREASES	-835.22	
	TAXES PAID	-774.95	
		<b>Amount Sub-total:</b>	-1,606.20
		<b>2005-2006 Ending Balance:</b>	1,510.39
2006-2007		<b>Beginning Balance:</b>	6,671.72
	DISCOUNTS	5.46	
	TAX ROLL DECREASES	-1,161.19	
	TAX ROLL INCREASES	10.20	
	TAXES PAID	-1,699.85	
		<b>Amount Sub-total:</b>	-2,845.38
		<b>2006-2007 Ending Balance:</b>	3,826.34
2007-2008		<b>Beginning Balance:</b>	20,966.49



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	47.65	
	TAX ROLL DECREASES	-1,660.88	
	TAX ROLL INCREASES	11.20	
	TAXES PAID	-10,289.51	
		<b>Amount Sub-total:</b>	-11,891.54
		<b>2007-2008 Ending Balance:</b>	9,074.95
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-18,332.67	
	IMPOSED TAX LEVY	750,885.58	
	TAX ROLL DECREASES	-3,142.67	
	TAX ROLL INCREASES	165.22	
	TAXES PAID	-702,752.47	
		<b>Amount Sub-total:</b>	26,822.99
		<b>2008-2009 Ending Balance:</b>	26,822.99
<b>District:</b>	<b>6110 RIVERDALE FIRE DISTRICT #11J</b>	<b>Balance:</b>	<b>42,409.10</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6115 RIVERDALE FD#11J CANCEL/OMIT

Tax Year	Type	Amount	Balance
2003-2004		<b>Beginning Balance:</b>	0.24
	TAX ROLL DECREASES	0.00	
	TAXES PAID	-0.05	
		<b>Amount Sub-total:</b>	-0.05
		<b>2003-2004 Ending Balance:</b>	0.19
2004-2005		<b>Beginning Balance:</b>	4.81
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-2.59	
	TAXES PAID	-1.01	
		<b>Amount Sub-total:</b>	-3.59
		<b>2004-2005 Ending Balance:</b>	1.22
2005-2006		<b>Beginning Balance:</b>	0.12
	TAX ROLL DECREASES	-0.04	
	TAXES PAID	-0.02	
		<b>Amount Sub-total:</b>	-0.06
		<b>2005-2006 Ending Balance:</b>	0.06
2006-2007		<b>Beginning Balance:</b>	53.73
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-9.34	
	TAX ROLL INCREASES	0.08	
	TAXES PAID	-13.68	
		<b>Amount Sub-total:</b>	-22.90
		<b>2006-2007 Ending Balance:</b>	30.83
2008-2009		<b>Beginning Balance:</b>	
	DISCOUNTS	-0.30	
	IMPOSED TAX LEVY	12.19	
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-11.43	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6115 RIVERDALE FD#11J CANCEL/OMIT

Tax Year	Type	Amount	Balance
Amount Sub-total:			0.43
2008-2009 Ending Balance:			0.43
District:	6115	RIVERDALE FD#11J CANCEL/OMIT	Balance: 32.73



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6120 CLACKAMAS FIRE DIST #1JT BONDS

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	4.41
		Amount Sub-total:	
		1982-1983 Ending Balance:	4.41
1983-1984		Beginning Balance:	5.02
		Amount Sub-total:	
		1983-1984 Ending Balance:	5.02
1984-1985		Beginning Balance:	10.38
		Amount Sub-total:	
		1984-1985 Ending Balance:	10.38
1985-1986		Beginning Balance:	7.93
		Amount Sub-total:	
		1985-1986 Ending Balance:	7.93
1986-1987		Beginning Balance:	3.89
		Amount Sub-total:	
		1986-1987 Ending Balance:	3.89
1987-1988		Beginning Balance:	0.41
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1987-1988 Ending Balance:	0.39
1988-1989		Beginning Balance:	0.10
		Amount Sub-total:	
		1988-1989 Ending Balance:	0.10



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6120 CLACKAMAS FIRE DIST #1JT BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
<b>District: 6120</b>	<b>CLACKAMAS FIRE DIST #1JT BONDS</b>		<b>Balance: 32.12</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.74
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.74
1983-1984		Beginning Balance:	0.88
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.88
1984-1985		Beginning Balance:	2.34
		Amount Sub-total:	
		1984-1985 Ending Balance:	2.34
1985-1986		Beginning Balance:	1.95
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.95
1986-1987		Beginning Balance:	1.28
		Amount Sub-total:	
		1986-1987 Ending Balance:	1.28
1987-1988		Beginning Balance:	2.93
	TAXES PAID	-0.15	
		Amount Sub-total:	-0.15
		1987-1988 Ending Balance:	2.78
1988-1989		Beginning Balance:	2.40
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.06
		1988-1989 Ending Balance:	2.34



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6140 CORBETT FIRE DISTRICT #14**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 2.94
	TAXES PAID	-0.20	
			<b>Amount Sub-total:</b> -0.20
			<b>1989-1990 Ending Balance:</b> 2.74
1990-1991			<b>Beginning Balance:</b> 2.86
	TAXES PAID	-0.49	
			<b>Amount Sub-total:</b> -0.49
			<b>1990-1991 Ending Balance:</b> 2.37
1991-1992			<b>Beginning Balance:</b> 3.75
	TAXES PAID	-0.55	
			<b>Amount Sub-total:</b> -0.55
			<b>1991-1992 Ending Balance:</b> 3.20
1992-1993			<b>Beginning Balance:</b> 3.78
	TAXES PAID	-0.34	
			<b>Amount Sub-total:</b> -0.34
			<b>1992-1993 Ending Balance:</b> 3.44
1993-1994			<b>Beginning Balance:</b> 65.00
	TAXES PAID	-0.51	
			<b>Amount Sub-total:</b> -0.51
			<b>1993-1994 Ending Balance:</b> 64.49
1994-1995			<b>Beginning Balance:</b> 7.54
	TAXES PAID	-0.11	
			<b>Amount Sub-total:</b> -0.11
			<b>1994-1995 Ending Balance:</b> 7.43
1995-1996			<b>Beginning Balance:</b> 7.22
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1995-1996 Ending Balance:</b> 7.20



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6140 CORBETT FIRE DISTRICT #14**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 11.00
	TAXES PAID	-0.98	
		<b>Amount Sub-total:</b>	-0.98
		<b>1996-1997 Ending Balance:</b>	10.02
1997-1998			<b>Beginning Balance:</b> 34.57
	TAXES PAID	-0.45	
		<b>Amount Sub-total:</b>	-0.45
		<b>1997-1998 Ending Balance:</b>	34.12
1998-1999			<b>Beginning Balance:</b> 17.33
	TAXES PAID	-0.62	
		<b>Amount Sub-total:</b>	-0.62
		<b>1998-1999 Ending Balance:</b>	16.71
1999-2000			<b>Beginning Balance:</b> 23.88
	TAXES PAID	-1.79	
		<b>Amount Sub-total:</b>	-1.79
		<b>1999-2000 Ending Balance:</b>	22.09
2000-2001			<b>Beginning Balance:</b> 34.99
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-2.64	
		<b>Amount Sub-total:</b>	-2.91
		<b>2000-2001 Ending Balance:</b>	32.08
2001-2002			<b>Beginning Balance:</b> 56.65
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-3.76	
		<b>Amount Sub-total:</b>	-4.01
		<b>2001-2002 Ending Balance:</b>	52.64
2002-2003			<b>Beginning Balance:</b> 86.32
	TAX ROLL DECREASES	-2.91	
	TAXES PAID	-16.16	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6140 CORBETT FIRE DISTRICT #14

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-19.07
		<b>2002-2003 Ending Balance:</b>	67.25
2003-2004		<b>Beginning Balance:</b>	136.61
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-1.12	
	TAXES PAID	-29.19	
		<b>Amount Sub-total:</b>	-30.27
		<b>2003-2004 Ending Balance:</b>	106.34
2004-2005		<b>Beginning Balance:</b>	590.78
	DISCOUNTS	0.98	
	TAX ROLL DECREASES	-316.43	
	TAXES PAID	-123.37	
		<b>Amount Sub-total:</b>	-438.82
		<b>2004-2005 Ending Balance:</b>	151.96
2005-2006		<b>Beginning Balance:</b>	1,448.70
	DISCOUNTS	1.87	
	TAX ROLL DECREASES	-388.23	
	TAXES PAID	-360.20	
		<b>Amount Sub-total:</b>	-746.56
		<b>2005-2006 Ending Balance:</b>	702.14
2006-2007		<b>Beginning Balance:</b>	3,215.74
	DISCOUNTS	2.63	
	TAX ROLL DECREASES	-559.68	
	TAX ROLL INCREASES	4.92	
	TAXES PAID	-819.32	
		<b>Amount Sub-total:</b>	-1,371.45
		<b>2006-2007 Ending Balance:</b>	1,844.29
2007-2008		<b>Beginning Balance:</b>	10,188.63
	DISCOUNTS	23.16	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6140 CORBETT FIRE DISTRICT #14**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL DECREASES	-807.08	
	TAX ROLL INCREASES	5.45	
	TAXES PAID	-5,000.18	
		<b>Amount Sub-total:</b>	<b>-5,778.65</b>
		<b>2007-2008 Ending Balance:</b>	<b>4,409.98</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-9,614.46	
	IMPOSED TAX LEVY	393,797.61	
	TAX ROLL DECREASES	-1,648.16	
	TAX ROLL INCREASES	86.66	
	TAXES PAID	-368,554.49	
		<b>Amount Sub-total:</b>	<b>14,067.16</b>
		<b>2008-2009 Ending Balance:</b>	<b>14,067.16</b>
<b>District: 6140 CORBETT FIRE DISTRICT #14</b>		<b>Balance:</b>	<b>21,619.96</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004		<b>Beginning Balance:</b>	0.52
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-0.12	
		<b>Amount Sub-total:</b>	-0.13
		<b>2003-2004 Ending Balance:</b>	0.39
2004-2005		<b>Beginning Balance:</b>	0.84
	TAX ROLL DECREASES	-0.44	
	TAXES PAID	-0.15	
		<b>Amount Sub-total:</b>	-0.59
		<b>2004-2005 Ending Balance:</b>	0.25
2005-2006		<b>Beginning Balance:</b>	9.36
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-2.51	
	TAXES PAID	-2.34	
		<b>Amount Sub-total:</b>	-4.83
		<b>2005-2006 Ending Balance:</b>	4.53
2006-2007		<b>Beginning Balance:</b>	2.62
	TAX ROLL DECREASES	-0.45	
	TAXES PAID	-0.68	
		<b>Amount Sub-total:</b>	-1.13
		<b>2006-2007 Ending Balance:</b>	1.49
2007-2008		<b>Beginning Balance:</b>	54.67
	DISCOUNTS	0.13	
	TAX ROLL DECREASES	-4.33	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-26.83	
		<b>Amount Sub-total:</b>	-31.00
		<b>2007-2008 Ending Balance:</b>	23.67
2008-2009		<b>Beginning Balance:</b>	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6145 CORBETT FIRE DIST #14 CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	-18.28	
	IMPOSED TAX LEVY	747.79	
	TAX ROLL DECREASES	-3.15	
	TAX ROLL INCREASES	0.15	
	TAXES PAID	-699.88	
		<b>Amount Sub-total:</b>	<b>26.63</b>
		<b>2008-2009 Ending Balance:</b>	<b>26.63</b>
<b>District:</b>	<b>6145</b>	<b>CORBETT FIRE DIST #14 CANCEL/OMIT</b>	<b>Balance: 56.96</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.10
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.10
1983-1984		Beginning Balance:	0.14
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.14
1984-1985		Beginning Balance:	0.55
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.55
1985-1986		Beginning Balance:	0.41
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.41
1986-1987		Beginning Balance:	-0.19
		Amount Sub-total:	
		1986-1987 Ending Balance:	-0.19
1987-1988		Beginning Balance:	0.78
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		1987-1988 Ending Balance:	0.75
1988-1989		Beginning Balance:	0.55
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1988-1989 Ending Balance:	0.54



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 0.55
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1989-1990 Ending Balance:</b> 0.51
1990-1991			<b>Beginning Balance:</b> 0.60
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.10
			<b>1990-1991 Ending Balance:</b> 0.50
1991-1992			<b>Beginning Balance:</b> 1.47
	TAXES PAID	-0.21	
			<b>Amount Sub-total:</b> -0.21
			<b>1991-1992 Ending Balance:</b> 1.26
1992-1993			<b>Beginning Balance:</b> 1.59
	TAXES PAID	-0.13	
			<b>Amount Sub-total:</b> -0.13
			<b>1992-1993 Ending Balance:</b> 1.46
1993-1994			<b>Beginning Balance:</b> 25.13
	TAXES PAID	-0.20	
			<b>Amount Sub-total:</b> -0.20
			<b>1993-1994 Ending Balance:</b> 24.93
1994-1995			<b>Beginning Balance:</b> 2.88
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1994-1995 Ending Balance:</b> 2.85
<b>District: 6200 TV FIRE/RESCUE DIST #1J (RFD #20)</b>			<b>Balance: 33.81</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
1983-1984		Beginning Balance:	0.44
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.44
1984-1985		Beginning Balance:	0.27
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.27
1985-1986		Beginning Balance:	0.47
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.47
1986-1987		Beginning Balance:	0.43
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.43
1987-1988		Beginning Balance:	0.66
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		1987-1988 Ending Balance:	0.63
1988-1989		Beginning Balance:	1.11
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1988-1989 Ending Balance:	1.09
1989-1990		Beginning Balance:	0.82
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.06
		1989-1990 Ending Balance:	0.76



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6210 SAUVIE ISLAND RFPD #30**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1990-1991			<b>Beginning Balance:</b> 0.79
	TAXES PAID	-0.14	
			<b>Amount Sub-total:</b> -0.14
			<b>1990-1991 Ending Balance:</b> 0.65
1991-1992			<b>Beginning Balance:</b> 0.95
	TAXES PAID	-0.15	
			<b>Amount Sub-total:</b> -0.15
			<b>1991-1992 Ending Balance:</b> 0.80
1992-1993			<b>Beginning Balance:</b> 0.99
	TAXES PAID	-0.09	
			<b>Amount Sub-total:</b> -0.09
			<b>1992-1993 Ending Balance:</b> 0.90
1993-1994			<b>Beginning Balance:</b> 16.08
	TAXES PAID	-0.12	
			<b>Amount Sub-total:</b> -0.12
			<b>1993-1994 Ending Balance:</b> 15.96
1994-1995			<b>Beginning Balance:</b> 1.89
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1994-1995 Ending Balance:</b> 1.87
1995-1996			<b>Beginning Balance:</b> 1.90
			<b>Amount Sub-total:</b>
			<b>1995-1996 Ending Balance:</b> 1.90
1996-1997			<b>Beginning Balance:</b> 3.09
	TAXES PAID	-0.26	
			<b>Amount Sub-total:</b> -0.26
			<b>1996-1997 Ending Balance:</b> 2.83



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6210 SAUVIE ISLAND RFPD #30

Tax Year	Type	Amount	Balance
1997-1998			<b>Beginning Balance:</b> 10.42
	TAXES PAID	-0.13	
			<b>Amount Sub-total:</b> -0.13
			<b>1997-1998 Ending Balance:</b> 10.29
1998-1999			<b>Beginning Balance:</b> 5.32
	TAXES PAID	-0.19	
			<b>Amount Sub-total:</b> -0.19
			<b>1998-1999 Ending Balance:</b> 5.13
1999-2000			<b>Beginning Balance:</b> 7.22
	TAXES PAID	-0.53	
			<b>Amount Sub-total:</b> -0.53
			<b>1999-2000 Ending Balance:</b> 6.69
2000-2001			<b>Beginning Balance:</b> 10.20
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.75	
			<b>Amount Sub-total:</b> -0.83
			<b>2000-2001 Ending Balance:</b> 9.37
2001-2002			<b>Beginning Balance:</b> 18.64
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-1.24	
			<b>Amount Sub-total:</b> -1.32
			<b>2001-2002 Ending Balance:</b> 17.32
2002-2003			<b>Beginning Balance:</b> 28.18
	TAX ROLL DECREASES	-0.95	
	TAXES PAID	-5.28	
			<b>Amount Sub-total:</b> -6.23
			<b>2002-2003 Ending Balance:</b> 21.95
2003-2004			<b>Beginning Balance:</b> 44.15
	DISCOUNTS	0.01	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6210 SAUVIE ISLAND RFPD #30**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL DECREASES	-0.37	
	TAXES PAID	-9.42	
		<b>Amount Sub-total:</b>	-9.78
		<b>2003-2004 Ending Balance:</b>	34.37
2004-2005		<b>Beginning Balance:</b>	187.43
	DISCOUNTS	0.31	
	TAX ROLL DECREASES	-100.45	
	TAXES PAID	-39.14	
		<b>Amount Sub-total:</b>	-139.28
		<b>2004-2005 Ending Balance:</b>	48.15
2005-2006		<b>Beginning Balance:</b>	695.83
	DISCOUNTS	0.88	
	TAX ROLL DECREASES	-186.49	
	TAXES PAID	-173.02	
		<b>Amount Sub-total:</b>	-358.63
		<b>2005-2006 Ending Balance:</b>	337.20
2006-2007		<b>Beginning Balance:</b>	1,427.85
	DISCOUNTS	1.15	
	TAX ROLL DECREASES	-248.51	
	TAX ROLL INCREASES	2.19	
	TAXES PAID	-363.78	
		<b>Amount Sub-total:</b>	-608.95
		<b>2006-2007 Ending Balance:</b>	818.90
2007-2008		<b>Beginning Balance:</b>	4,510.94
	DISCOUNTS	10.25	
	TAX ROLL DECREASES	-357.32	
	TAX ROLL INCREASES	2.41	
	TAXES PAID	-2,213.80	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6210 SAUVIE ISLAND RFPD #30**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-2,558.46
		<b>2007-2008 Ending Balance:</b>	1,952.48
		<b>Beginning Balance:</b>	
2008-2009			
	DISCOUNTS	-3,934.10	
	IMPOSED TAX LEVY	161,136.14	
	TAX ROLL DECREASES	-674.40	
	TAX ROLL INCREASES	35.45	
	TAXES PAID	-150,807.01	
		<b>Amount Sub-total:</b>	5,756.08
		<b>2008-2009 Ending Balance:</b>	5,756.08
<b>District:</b>	<b>6210 SAUVIE ISLAND RFPD #30</b>	<b>Balance:</b>	<b>9,046.93</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6212 SAUVIE ISLAND RFPD #30 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 1.31
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.10
			<b>1996-1997 Ending Balance:</b> 1.21
1997-1998			<b>Beginning Balance:</b> 4.18
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1997-1998 Ending Balance:</b> 4.13
1998-1999			<b>Beginning Balance:</b> 1.88
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1998-1999 Ending Balance:</b> 1.81
1999-2000			<b>Beginning Balance:</b> 2.22
	TAXES PAID	-0.16	
			<b>Amount Sub-total:</b> -0.16
			<b>1999-2000 Ending Balance:</b> 2.06
2000-2001			<b>Beginning Balance:</b> 2.99
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.21	
			<b>Amount Sub-total:</b> -0.23
			<b>2000-2001 Ending Balance:</b> 2.76
2001-2002			<b>Beginning Balance:</b> 5.65
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.36	
			<b>Amount Sub-total:</b> -0.38
			<b>2001-2002 Ending Balance:</b> 5.27
2002-2003			<b>Beginning Balance:</b> 8.42
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-1.57	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6212 SAUVIE ISLAND RFPD #30 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>	
			<b>Amount Sub-total:</b>	-1.85
			<b>2002-2003 Ending Balance:</b>	6.57
2003-2004			<b>Beginning Balance:</b>	10.26
	TAX ROLL DECREASES	-0.08		
	TAXES PAID	-2.20		
			<b>Amount Sub-total:</b>	-2.28
			<b>2003-2004 Ending Balance:</b>	7.98
2004-2005			<b>Beginning Balance:</b>	53.49
	DISCOUNTS	0.08		
	TAX ROLL DECREASES	-28.66		
	TAXES PAID	-11.16		
			<b>Amount Sub-total:</b>	-39.74
			<b>2004-2005 Ending Balance:</b>	13.75
2005-2006			<b>Beginning Balance:</b>	118.46
	DISCOUNTS	0.15		
	TAX ROLL DECREASES	-31.74		
	TAXES PAID	-29.47		
			<b>Amount Sub-total:</b>	-61.06
			<b>2005-2006 Ending Balance:</b>	57.40
2006-2007			<b>Beginning Balance:</b>	255.42
	DISCOUNTS	0.21		
	TAX ROLL DECREASES	-44.47		
	TAX ROLL INCREASES	0.39		
	TAXES PAID	-65.05		
			<b>Amount Sub-total:</b>	-108.92
			<b>2006-2007 Ending Balance:</b>	146.50
2007-2008			<b>Beginning Balance:</b>	708.02
	DISCOUNTS	1.62		
	TAX ROLL DECREASES	-56.08		



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6212 SAUVIE ISLAND RFPD #30 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL INCREASES	0.37	
	TAXES PAID	-347.49	
		<b>Amount Sub-total:</b>	<b>-401.58</b>
		<b>2007-2008 Ending Balance:</b>	<b>306.44</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-600.48	
	IMPOSED TAX LEVY	24,594.73	
	TAX ROLL DECREASES	-102.93	
	TAX ROLL INCREASES	5.41	
	TAXES PAID	-23,018.15	
		<b>Amount Sub-total:</b>	<b>878.58</b>
		<b>2008-2009 Ending Balance:</b>	<b>878.58</b>
<b>District: 6212 SAUVIE ISLAND RFPD #30 BONDS</b>		<b>Balance:</b>	<b>1,434.46</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 0.05
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>2003-2004 Ending Balance:</b> 0.04
2004-2005			<b>Beginning Balance:</b> 0.12
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.08
			<b>2004-2005 Ending Balance:</b> 0.04
2005-2006			<b>Beginning Balance:</b> 2.06
	TAX ROLL DECREASES	-0.55	
	TAXES PAID	-0.54	
			<b>Amount Sub-total:</b> -1.09
			<b>2005-2006 Ending Balance:</b> 0.97
2007-2008			<b>Beginning Balance:</b> 22.07
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-1.74	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-10.82	
			<b>Amount Sub-total:</b> -12.51
			<b>2007-2008 Ending Balance:</b> 9.56
<b>District: 6215 SAUVIE ISLAND RFPD #30 CANCEL/OMIT</b>			<b>Balance: 10.61</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2002-2003		<b>Beginning Balance:</b>	21.69
	TAX ROLL DECREASES	-0.73	
	TAXES PAID	-4.05	
		<b>Amount Sub-total:</b>	-4.78
		<b>2002-2003 Ending Balance:</b>	16.91
2003-2004		<b>Beginning Balance:</b>	34.73
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-7.45	
		<b>Amount Sub-total:</b>	-7.72
		<b>2003-2004 Ending Balance:</b>	27.01
2004-2005		<b>Beginning Balance:</b>	152.29
	DISCOUNTS	0.26	
	TAX ROLL DECREASES	-81.59	
	TAXES PAID	-31.79	
		<b>Amount Sub-total:</b>	-113.12
		<b>2004-2005 Ending Balance:</b>	39.17
2005-2006		<b>Beginning Balance:</b>	369.95
	DISCOUNTS	0.47	
	TAX ROLL DECREASES	-99.14	
	TAXES PAID	-91.98	
		<b>Amount Sub-total:</b>	-190.65
		<b>2005-2006 Ending Balance:</b>	179.30
2006-2007		<b>Beginning Balance:</b>	819.24
	DISCOUNTS	0.66	
	TAX ROLL DECREASES	-142.59	
	TAX ROLL INCREASES	1.26	
	TAXES PAID	-208.71	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	<b>-349.38</b>
		<b>2006-2007 Ending Balance:</b>	<b>469.86</b>
2007-2008		<b>Beginning Balance:</b>	<b>2,958.07</b>
	DISCOUNTS	6.72	
	TAX ROLL DECREASES	-234.32	
	TAX ROLL INCREASES	1.58	
	TAXES PAID	-1,451.70	
		<b>Amount Sub-total:</b>	<b>-1,677.72</b>
		<b>2007-2008 Ending Balance:</b>	<b>1,280.35</b>
2008-2009		<b>Beginning Balance:</b>	
	DISCOUNTS	-2,585.77	
	IMPOSED TAX LEVY	105,910.33	
	TAX ROLL DECREASES	-443.27	
	TAX ROLL INCREASES	23.30	
	TAXES PAID	-99,121.30	
		<b>Amount Sub-total:</b>	<b>3,783.29</b>
		<b>2008-2009 Ending Balance:</b>	<b>3,783.29</b>
<b>District:</b>	<b>6310</b>	<b>SCAPPOOSE FIRE DISTRICT #31</b>	<b>Balance: 5,795.89</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6315 SCAPPOOSE FIRE DIST #31 CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2004-2005			<b>Beginning Balance:</b> 1.16
	TAX ROLL DECREASES	-0.64	
	TAXES PAID	-0.25	
		<b>Amount Sub-total:</b>	-0.89
		<b>2004-2005 Ending Balance:</b>	0.27
2007-2008			<b>Beginning Balance:</b> 23.84
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-1.88	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-11.70	
		<b>Amount Sub-total:</b>	-13.53
		<b>2007-2008 Ending Balance:</b>	10.31
<b>District: 6315 SCAPPOOSE FIRE DIST #31 CANCEL/OMIT</b>			<b>Balance: 10.58</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6510 FIRE PATROL - OR DEPT OF FORESTRY

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.21
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.21
1983-1984		Beginning Balance:	0.64
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.64
1984-1985		Beginning Balance:	0.77
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.77
1985-1986		Beginning Balance:	0.51
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.51
1986-1987		Beginning Balance:	0.31
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.31
1987-1988		Beginning Balance:	0.77
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		1987-1988 Ending Balance:	0.74
1988-1989		Beginning Balance:	0.64
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1988-1989 Ending Balance:	0.63



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6510 FIRE PATROL - OR DEPT OF FORESTRY**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 0.66
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1989-1990 Ending Balance:</b> 0.62
1990-1991			<b>Beginning Balance:</b> 0.50
	TAXES PAID	-0.08	
			<b>Amount Sub-total:</b> -0.08
			<b>1990-1991 Ending Balance:</b> 0.42
1991-1992			<b>Beginning Balance:</b> 0.75
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.10
			<b>1991-1992 Ending Balance:</b> 0.65
1992-1993			<b>Beginning Balance:</b> 1.20
	TAXES PAID	-0.11	
			<b>Amount Sub-total:</b> -0.11
			<b>1992-1993 Ending Balance:</b> 1.09
1993-1994			<b>Beginning Balance:</b> 20.98
	TAXES PAID	-0.16	
			<b>Amount Sub-total:</b> -0.16
			<b>1993-1994 Ending Balance:</b> 20.82
1994-1995			<b>Beginning Balance:</b> 1.97
	TAXES PAID	-0.02	
			<b>Amount Sub-total:</b> -0.02
			<b>1994-1995 Ending Balance:</b> 1.95
1995-1996			<b>Beginning Balance:</b> 1.82
			<b>Amount Sub-total:</b>
			<b>1995-1996 Ending Balance:</b> 1.82



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6510 FIRE PATROL - OR DEPT OF FORESTRY**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 2.88
	TAXES PAID	-0.25	
			<b>Amount Sub-total:</b> -0.25
			<b>1996-1997 Ending Balance:</b> 2.63
1997-1998			<b>Beginning Balance:</b> 10.70
	TAXES PAID	-0.13	
			<b>Amount Sub-total:</b> -0.13
			<b>1997-1998 Ending Balance:</b> 10.57
1998-1999			<b>Beginning Balance:</b> 4.99
	TAXES PAID	-0.18	
			<b>Amount Sub-total:</b> -0.18
			<b>1998-1999 Ending Balance:</b> 4.81
1999-2000			<b>Beginning Balance:</b> 6.55
	TAXES PAID	-0.46	
			<b>Amount Sub-total:</b> -0.46
			<b>1999-2000 Ending Balance:</b> 6.09
2001-2002			<b>Beginning Balance:</b> 13.73
	TAX ROLL DECREASES	-0.06	
	TAXES PAID	-0.89	
			<b>Amount Sub-total:</b> -0.95
			<b>2001-2002 Ending Balance:</b> 12.78
2002-2003			<b>Beginning Balance:</b> 20.13
	TAX ROLL DECREASES	-0.68	
	TAXES PAID	-3.76	
			<b>Amount Sub-total:</b> -4.44
			<b>2002-2003 Ending Balance:</b> 15.69
2003-2004			<b>Beginning Balance:</b> 30.83
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-0.26	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6510 FIRE PATROL - OR DEPT OF FORESTRY**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-6.60	
		<b>Amount Sub-total:</b>	-6.85
		<b>2003-2004 Ending Balance:</b>	23.98
2004-2005		<b>Beginning Balance:</b>	120.17
	DISCOUNTS	0.20	
	TAX ROLL DECREASES	-64.33	
	TAXES PAID	-25.08	
		<b>Amount Sub-total:</b>	-89.21
		<b>2004-2005 Ending Balance:</b>	30.96
2005-2006		<b>Beginning Balance:</b>	266.98
	DISCOUNTS	0.33	
	TAX ROLL DECREASES	-71.55	
	TAXES PAID	-66.40	
		<b>Amount Sub-total:</b>	-137.62
		<b>2005-2006 Ending Balance:</b>	129.36
2006-2007		<b>Beginning Balance:</b>	587.06
	DISCOUNTS	0.46	
	TAX ROLL DECREASES	-102.18	
	TAX ROLL INCREASES	0.89	
	TAXES PAID	-149.55	
		<b>Amount Sub-total:</b>	-250.38
		<b>2006-2007 Ending Balance:</b>	336.68
2007-2008		<b>Beginning Balance:</b>	1,862.06
	DISCOUNTS	4.25	
	TAX ROLL DECREASES	-147.50	
	TAX ROLL INCREASES	0.99	
	TAXES PAID	-913.78	
		<b>Amount Sub-total:</b>	-1,056.04
		<b>2007-2008 Ending Balance:</b>	806.02



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6510 FIRE PATROL - OR DEPT OF FORESTRY**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-2,551.20	
	IMPOSED TAX LEVY	104,495.46	
	TAX ROLL DECREASES	-437.32	
	TAX ROLL INCREASES	22.99	
	TAXES PAID	-97,797.11	
		<b>Amount Sub-total:</b>	3,732.82
		<b>2008-2009 Ending Balance:</b>	3,732.82
<b>District:</b>	<b>6510</b>	<b>FIRE PATROL - OR DEPT OF FORESTRY</b>	<b>Balance: 5,143.57</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	1.14
		Amount Sub-total:	
		1982-1983 Ending Balance:	1.14
1983-1984		Beginning Balance:	1.09
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.09
1984-1985		Beginning Balance:	2.48
		Amount Sub-total:	
		1984-1985 Ending Balance:	2.48
1985-1986		Beginning Balance:	2.17
		Amount Sub-total:	
		1985-1986 Ending Balance:	2.17
1986-1987		Beginning Balance:	1.25
		Amount Sub-total:	
		1986-1987 Ending Balance:	1.25
1987-1988		Beginning Balance:	2.75
	TAXES PAID	-0.13	
		Amount Sub-total:	-0.13
		1987-1988 Ending Balance:	2.62
1988-1989		Beginning Balance:	2.34
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.05
		1988-1989 Ending Balance:	2.29



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6910 TV FIRE/RESCUE DIST #1J**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 1.73
	TAXES PAID	-0.15	
			<b>Amount Sub-total:</b> -0.15
			<b>1989-1990 Ending Balance:</b> 1.58
1990-1991			<b>Beginning Balance:</b> 2.25
	TAXES PAID	-0.43	
			<b>Amount Sub-total:</b> -0.43
			<b>1990-1991 Ending Balance:</b> 1.82
1991-1992			<b>Beginning Balance:</b> 3.17
	TAXES PAID	-0.44	
			<b>Amount Sub-total:</b> -0.44
			<b>1991-1992 Ending Balance:</b> 2.73
1992-1993			<b>Beginning Balance:</b> 2.89
	TAXES PAID	-0.28	
			<b>Amount Sub-total:</b> -0.28
			<b>1992-1993 Ending Balance:</b> 2.61
1993-1994			<b>Beginning Balance:</b> 46.37
	TAXES PAID	-0.37	
			<b>Amount Sub-total:</b> -0.37
			<b>1993-1994 Ending Balance:</b> 46.00
1994-1995			<b>Beginning Balance:</b> 5.58
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>1994-1995 Ending Balance:</b> 5.52
1995-1996			<b>Beginning Balance:</b> 20.56
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1995-1996 Ending Balance:</b> 20.52



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6910 TV FIRE/RESCUE DIST #1J**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 31.25
	TAXES PAID	-2.79	
			<b>Amount Sub-total:</b> -2.79
			<b>1996-1997 Ending Balance:</b> 28.46
1997-1998			<b>Beginning Balance:</b> 99.24
	TAXES PAID	-1.26	
			<b>Amount Sub-total:</b> -1.26
			<b>1997-1998 Ending Balance:</b> 97.98
1998-1999			<b>Beginning Balance:</b> 49.94
	TAXES PAID	-1.81	
			<b>Amount Sub-total:</b> -1.81
			<b>1998-1999 Ending Balance:</b> 48.13
1999-2000			<b>Beginning Balance:</b> 68.62
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-5.09	
			<b>Amount Sub-total:</b> -5.10
			<b>1999-2000 Ending Balance:</b> 63.52
2000-2001			<b>Beginning Balance:</b> 96.42
	TAX ROLL DECREASES	-0.74	
	TAXES PAID	-7.29	
			<b>Amount Sub-total:</b> -8.03
			<b>2000-2001 Ending Balance:</b> 88.39
2001-2002			<b>Beginning Balance:</b> 182.75
	TAX ROLL DECREASES	-0.80	
	TAXES PAID	-12.08	
			<b>Amount Sub-total:</b> -12.88
			<b>2001-2002 Ending Balance:</b> 169.87
2002-2003			<b>Beginning Balance:</b> 284.89
	TAX ROLL DECREASES	-9.61	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 6910 TV FIRE/RESCUE DIST #1J

Tax Year	Type	Amount	Balance
	TAXES PAID	-53.36	
		<b>Amount Sub-total:</b>	-62.97
		<b>2002-2003 Ending Balance:</b>	221.92
2003-2004		<b>Beginning Balance:</b>	445.86
	DISCOUNTS	0.12	
	TAX ROLL DECREASES	-3.63	
	TAXES PAID	-95.26	
		<b>Amount Sub-total:</b>	-98.77
		<b>2003-2004 Ending Balance:</b>	347.09
2004-2005		<b>Beginning Balance:</b>	1,918.73
	DISCOUNTS	3.18	
	TAX ROLL DECREASES	-1,027.74	
	TAXES PAID	-400.74	
		<b>Amount Sub-total:</b>	-1,425.30
		<b>2004-2005 Ending Balance:</b>	493.43
2005-2006		<b>Beginning Balance:</b>	4,754.92
	DISCOUNTS	6.06	
	TAX ROLL DECREASES	-1,274.26	
	TAXES PAID	-1,182.31	
		<b>Amount Sub-total:</b>	-2,450.51
		<b>2005-2006 Ending Balance:</b>	2,304.41
2006-2007		<b>Beginning Balance:</b>	10,579.23
	DISCOUNTS	8.64	
	TAX ROLL DECREASES	-1,841.30	
	TAX ROLL INCREASES	16.18	
	TAXES PAID	-2,695.45	
		<b>Amount Sub-total:</b>	-4,511.93
		<b>2006-2007 Ending Balance:</b>	6,067.30
2007-2008		<b>Beginning Balance:</b>	33,258.51



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 6910 TV FIRE/RESCUE DIST #1J**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	75.62	
	TAX ROLL DECREASES	-2,634.58	
	TAX ROLL INCREASES	17.77	
	TAXES PAID	-16,321.98	
		<b>Amount Sub-total:</b>	-18,863.17
		<b>2007-2008 Ending Balance:</b>	14,395.34
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-28,914.02	
	IMPOSED TAX LEVY	1,184,287.71	
	TAX ROLL DECREASES	-4,956.59	
	TAX ROLL INCREASES	260.60	
	TAXES PAID	-1,108,372.76	
		<b>Amount Sub-total:</b>	42,304.94
		<b>2008-2009 Ending Balance:</b>	42,304.94
<b>District:</b>	<b>6910 TV FIRE/RESCUE DIST #1J</b>		<b>Balance: 66,724.60</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1991-1992			<b>Beginning Balance:</b> 0.17
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1991-1992 Ending Balance:</b> 0.16
1992-1993			<b>Beginning Balance:</b> 0.06
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1992-1993 Ending Balance:</b> 0.05
1993-1994			<b>Beginning Balance:</b> 1.04
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1993-1994 Ending Balance:</b> 1.03
1994-1995			<b>Beginning Balance:</b> 0.12
			<b>Amount Sub-total:</b>
			<b>1994-1995 Ending Balance:</b> 0.12
1995-1996			<b>Beginning Balance:</b> 0.39
			<b>Amount Sub-total:</b>
			<b>1995-1996 Ending Balance:</b> 0.39
1996-1997			<b>Beginning Balance:</b> 0.51
	TAXES PAID	-0.03	
			<b>Amount Sub-total:</b> -0.03
			<b>1996-1997 Ending Balance:</b> 0.48
1997-1998			<b>Beginning Balance:</b> 0.93
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1997-1998 Ending Balance:</b> 0.92



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1999-2000			<b>Beginning Balance:</b> 1.42
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.10
			<b>1999-2000 Ending Balance:</b> 1.32
2000-2001			<b>Beginning Balance:</b> 3.90
	TAX ROLL DECREASES	-0.03	
	TAXES PAID	-0.29	
			<b>Amount Sub-total:</b> -0.32
			<b>2000-2001 Ending Balance:</b> 3.58
2001-2002			<b>Beginning Balance:</b> 5.46
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.36	
			<b>Amount Sub-total:</b> -0.38
			<b>2001-2002 Ending Balance:</b> 5.08
2002-2003			<b>Beginning Balance:</b> 7.31
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-1.36	
			<b>Amount Sub-total:</b> -1.61
			<b>2002-2003 Ending Balance:</b> 5.70
2003-2004			<b>Beginning Balance:</b> 12.93
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-2.75	
			<b>Amount Sub-total:</b> -2.86
			<b>2003-2004 Ending Balance:</b> 10.07
2004-2005			<b>Beginning Balance:</b> 54.81
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-29.35	
	TAXES PAID	-11.46	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-40.72
		<b>2004-2005 Ending Balance:</b>	14.09
2005-2006		<b>Beginning Balance:</b>	124.24
	DISCOUNTS	0.16	
	TAX ROLL DECREASES	-33.32	
	TAXES PAID	-30.91	
		<b>Amount Sub-total:</b>	-64.07
		<b>2005-2006 Ending Balance:</b>	60.17
2006-2007		<b>Beginning Balance:</b>	263.37
	DISCOUNTS	0.21	
	TAX ROLL DECREASES	-45.85	
	TAX ROLL INCREASES	0.40	
	TAXES PAID	-67.11	
		<b>Amount Sub-total:</b>	-112.35
		<b>2006-2007 Ending Balance:</b>	151.02
2007-2008		<b>Beginning Balance:</b>	1,761.09
	DISCOUNTS	4.02	
	TAX ROLL DECREASES	-139.50	
	TAX ROLL INCREASES	0.94	
	TAXES PAID	-864.26	
		<b>Amount Sub-total:</b>	-998.80
		<b>2007-2008 Ending Balance:</b>	762.29
2008-2009		<b>Beginning Balance:</b>	
	DISCOUNTS	-1,110.85	
	IMPOSED TAX LEVY	45,498.39	
	TAX ROLL DECREASES	-190.42	
	TAX ROLL INCREASES	10.01	
	TAXES PAID	-42,581.85	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	1,625.28
		<b>2008-2009 Ending Balance:</b>	1,625.28
<b>District:</b>	<b>6912</b>	<b>TV FIRE/RESCUE DIST #1J BONDS</b>	<b>Balance: 2,641.75</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 1.74
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-0.36	
		<b>Amount Sub-total:</b>	-0.38
		<b>2003-2004 Ending Balance:</b>	1.36
2004-2005			<b>Beginning Balance:</b> 3.84
	DISCOUNTS	0.01	
	TAX ROLL DECREASES	-2.05	
	TAXES PAID	-0.79	
		<b>Amount Sub-total:</b>	-2.83
		<b>2004-2005 Ending Balance:</b>	1.01
2006-2007			<b>Beginning Balance:</b> 4.76
	TAX ROLL DECREASES	-0.81	
	TAX ROLL INCREASES	0.01	
	TAXES PAID	-1.24	
		<b>Amount Sub-total:</b>	-2.04
		<b>2006-2007 Ending Balance:</b>	2.72
2007-2008			<b>Beginning Balance:</b> 40.00
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-3.15	
	TAX ROLL INCREASES	0.03	
	TAXES PAID	-19.65	
		<b>Amount Sub-total:</b>	-22.70
		<b>2007-2008 Ending Balance:</b>	17.30
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-12.27	
	IMPOSED TAX LEVY	501.77	
	TAX ROLL DECREASES	-2.11	
	TAX ROLL INCREASES	0.10	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-469.61	
		<b>Amount Sub-total:</b>	17.88
		<b>2008-2009 Ending Balance:</b>	17.88
<b>District:</b>	<b>6915 TV FIRE/RESCUE DIST#1J CANCEL/OMIT</b>	<b>Balance:</b>	<b>40.27</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 7000 MULTNOMAH CTY - DRAINAGE #1

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.88
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.88
1983-1984		Beginning Balance:	1.38
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.38
1984-1985		Beginning Balance:	3.55
		Amount Sub-total:	
		1984-1985 Ending Balance:	3.55
1985-1986		Beginning Balance:	2.85
		Amount Sub-total:	
		1985-1986 Ending Balance:	2.85
1986-1987		Beginning Balance:	2.01
		Amount Sub-total:	
		1986-1987 Ending Balance:	2.01
1987-1988		Beginning Balance:	4.79
	TAXES PAID	-0.24	
		Amount Sub-total:	-0.24
		1987-1988 Ending Balance:	4.55
1988-1989		Beginning Balance:	7.60
	TAXES PAID	-0.17	
		Amount Sub-total:	-0.17
		1988-1989 Ending Balance:	7.43



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7000 MULTNOMAH CTY - DRAINAGE #1**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 8.78
	TAXES PAID	-0.72	
			<b>Amount Sub-total:</b> -0.72
			<b>1989-1990 Ending Balance:</b> 8.06
1990-1991			<b>Beginning Balance:</b> 9.56
	TAXES PAID	-1.75	
			<b>Amount Sub-total:</b> -1.75
			<b>1990-1991 Ending Balance:</b> 7.81
1991-1992			<b>Beginning Balance:</b> 12.84
	TAXES PAID	-1.81	
			<b>Amount Sub-total:</b> -1.81
			<b>1991-1992 Ending Balance:</b> 11.03
1992-1993			<b>Beginning Balance:</b> 11.87
	TAXES PAID	-1.10	
			<b>Amount Sub-total:</b> -1.10
			<b>1992-1993 Ending Balance:</b> 10.77
1993-1994			<b>Beginning Balance:</b> 172.02
	TAXES PAID	-1.38	
			<b>Amount Sub-total:</b> -1.38
			<b>1993-1994 Ending Balance:</b> 170.64
1994-1995			<b>Beginning Balance:</b> 28.70
	TAXES PAID	-0.39	
			<b>Amount Sub-total:</b> -0.39
			<b>1994-1995 Ending Balance:</b> 28.31
1995-1996			<b>Beginning Balance:</b> 22.47
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1995-1996 Ending Balance:</b> 22.43



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7000 MULTNOMAH CTY - DRAINAGE #1**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 43.73
	TAXES PAID	-3.91	
			<b>Amount Sub-total:</b> -3.91
			<b>1996-1997 Ending Balance:</b> 39.82
1997-1998			<b>Beginning Balance:</b> 130.90
	TAXES PAID	-1.66	
			<b>Amount Sub-total:</b> -1.66
			<b>1997-1998 Ending Balance:</b> 129.24
1998-1999			<b>Beginning Balance:</b> 80.66
	TAXES PAID	-2.90	
			<b>Amount Sub-total:</b> -2.90
			<b>1998-1999 Ending Balance:</b> 77.76
1999-2000			<b>Beginning Balance:</b> 106.10
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-7.84	
			<b>Amount Sub-total:</b> -7.86
			<b>1999-2000 Ending Balance:</b> 98.24
2000-2001			<b>Beginning Balance:</b> 177.54
	TAX ROLL DECREASES	-1.36	
	TAXES PAID	-13.41	
			<b>Amount Sub-total:</b> -14.77
			<b>2000-2001 Ending Balance:</b> 162.77
2001-2002			<b>Beginning Balance:</b> 272.56
	TAX ROLL DECREASES	-1.20	
	TAXES PAID	-17.98	
			<b>Amount Sub-total:</b> -19.18
			<b>2001-2002 Ending Balance:</b> 253.38
2002-2003			<b>Beginning Balance:</b> 439.13
	TAX ROLL DECREASES	-14.81	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7000 MULTNOMAH CTY - DRAINAGE #1**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-82.26	
		<b>Amount Sub-total:</b>	-97.07
		<b>2002-2003 Ending Balance:</b>	342.06
2003-2004		<b>Beginning Balance:</b>	713.78
	DISCOUNTS	0.19	
	TAX ROLL DECREASES	-5.83	
	TAXES PAID	-152.48	
		<b>Amount Sub-total:</b>	-158.12
		<b>2003-2004 Ending Balance:</b>	555.66
2004-2005		<b>Beginning Balance:</b>	3,024.30
	DISCOUNTS	5.01	
	TAX ROLL DECREASES	-1,619.92	
	TAXES PAID	-631.57	
		<b>Amount Sub-total:</b>	-2,246.48
		<b>2004-2005 Ending Balance:</b>	777.82
2005-2006		<b>Beginning Balance:</b>	6,515.47
	DISCOUNTS	8.32	
	TAX ROLL DECREASES	-1,746.08	
	TAXES PAID	-1,620.09	
		<b>Amount Sub-total:</b>	-3,357.85
		<b>2005-2006 Ending Balance:</b>	3,157.62
2006-2007		<b>Beginning Balance:</b>	14,175.34
	DISCOUNTS	11.58	
	TAX ROLL DECREASES	-2,467.20	
	TAX ROLL INCREASES	21.69	
	TAXES PAID	-3,611.65	
		<b>Amount Sub-total:</b>	-6,045.58
		<b>2006-2007 Ending Balance:</b>	8,129.76
2007-2008		<b>Beginning Balance:</b>	44,200.34



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7000 MULTNOMAH CTY - DRAINAGE #1**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	100.47	
	TAX ROLL DECREASES	-3,501.35	
	TAX ROLL INCREASES	23.63	
	TAXES PAID	-21,691.74	
		<b>Amount Sub-total:</b>	<b>-25,068.99</b>
		<b>2007-2008 Ending Balance:</b>	<b>19,131.35</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-41,025.83	
	IMPOSED TAX LEVY	1,680,372.87	
	TAX ROLL DECREASES	-7,032.87	
	TAX ROLL INCREASES	369.75	
	TAXES PAID	-1,572,657.98	
		<b>Amount Sub-total:</b>	<b>60,025.94</b>
		<b>2008-2009 Ending Balance:</b>	<b>60,025.94</b>
<b>District: 7000 MULTNOMAH CTY - DRAINAGE #1</b>			<b>Balance: 93,163.12</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1997-1998			<b>Beginning Balance:</b> 89.15
	TAXES PAID	-1.13	
			<b>Amount Sub-total:</b> -1.13
			<b>1997-1998 Ending Balance:</b> 88.02
1998-1999			<b>Beginning Balance:</b> 50.26
	TAXES PAID	-1.81	
			<b>Amount Sub-total:</b> -1.81
			<b>1998-1999 Ending Balance:</b> 48.45
1999-2000			<b>Beginning Balance:</b> 67.11
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-4.98	
			<b>Amount Sub-total:</b> -4.99
			<b>1999-2000 Ending Balance:</b> 62.12
2000-2001			<b>Beginning Balance:</b> 89.82
	TAX ROLL DECREASES	-0.69	
	TAXES PAID	-6.79	
			<b>Amount Sub-total:</b> -7.48
			<b>2000-2001 Ending Balance:</b> 82.34
2001-2002			<b>Beginning Balance:</b> 138.19
	TAX ROLL DECREASES	-0.61	
	TAXES PAID	-9.12	
			<b>Amount Sub-total:</b> -9.73
			<b>2001-2002 Ending Balance:</b> 128.46
2002-2003			<b>Beginning Balance:</b> 208.71
	TAX ROLL DECREASES	-7.04	
	TAXES PAID	-39.09	
			<b>Amount Sub-total:</b> -46.13
			<b>2002-2003 Ending Balance:</b> 162.58
2003-2004			<b>Beginning Balance:</b> 342.29



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-2.79	
	TAXES PAID	-73.11	
		<b>Amount Sub-total:</b>	<b>-75.81</b>
		<b>2003-2004 Ending Balance:</b>	<b>266.48</b>
2004-2005			<b>Beginning Balance:</b> 1,374.35
	DISCOUNTS	2.29	
	TAX ROLL DECREASES	-736.15	
	TAXES PAID	-287.05	
		<b>Amount Sub-total:</b>	<b>-1,020.91</b>
		<b>2004-2005 Ending Balance:</b>	<b>353.44</b>
2005-2006			<b>Beginning Balance:</b> 3,111.48
	DISCOUNTS	3.97	
	TAX ROLL DECREASES	-833.84	
	TAXES PAID	-773.66	
		<b>Amount Sub-total:</b>	<b>-1,603.53</b>
		<b>2005-2006 Ending Balance:</b>	<b>1,507.95</b>
2006-2007			<b>Beginning Balance:</b> 6,694.57
	DISCOUNTS	5.47	
	TAX ROLL DECREASES	-1,165.19	
	TAX ROLL INCREASES	10.25	
	TAXES PAID	-1,705.67	
		<b>Amount Sub-total:</b>	<b>-2,855.14</b>
		<b>2006-2007 Ending Balance:</b>	<b>3,839.43</b>
2007-2008			<b>Beginning Balance:</b> 19,074.81
	DISCOUNTS	43.36	
	TAX ROLL DECREASES	-1,511.03	
	TAX ROLL INCREASES	10.20	
	TAXES PAID	-9,361.13	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7002 MULTNOMAH CTY - DRAINAGE #1 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-10,818.60
		<b>2007-2008 Ending Balance:</b>	8,256.21
		<b>Beginning Balance:</b>	
2008-2009	DISCOUNTS	-16,895.00	
	IMPOSED TAX LEVY	692,000.00	
	TAX ROLL DECREASES	-2,896.23	
	TAX ROLL INCREASES	152.27	
	TAXES PAID	-647,641.57	
		<b>Amount Sub-total:</b>	24,719.47
		<b>2008-2009 Ending Balance:</b>	24,719.47
<b>District:</b>	<b>7002</b>	<b>MULTNOMAH CTY - DRAINAGE #1 BONDS</b>	<b>Balance: 39,514.95</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7050 PENINSULA DRAINAGE DISTRICT 1**

Tax Year	Type	Amount	Balance
1982-1983		<b>Beginning Balance:</b>	0.27
		<b>Amount Sub-total:</b>	
		<b>1982-1983 Ending Balance:</b>	0.27
1983-1984		<b>Beginning Balance:</b>	0.37
		<b>Amount Sub-total:</b>	
		<b>1983-1984 Ending Balance:</b>	0.37
1984-1985		<b>Beginning Balance:</b>	0.52
		<b>Amount Sub-total:</b>	
		<b>1984-1985 Ending Balance:</b>	0.52
1985-1986		<b>Beginning Balance:</b>	0.43
		<b>Amount Sub-total:</b>	
		<b>1985-1986 Ending Balance:</b>	0.43
1986-1987		<b>Beginning Balance:</b>	0.49
		<b>Amount Sub-total:</b>	
		<b>1986-1987 Ending Balance:</b>	0.49
1987-1988		<b>Beginning Balance:</b>	0.24
	TAXES PAID	-0.02	
		<b>Amount Sub-total:</b>	-0.02
		<b>1987-1988 Ending Balance:</b>	0.22
1988-1989		<b>Beginning Balance:</b>	0.67
	TAXES PAID	-0.01	
		<b>Amount Sub-total:</b>	-0.01
		<b>1988-1989 Ending Balance:</b>	0.66



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7050 PENINSULA DRAINAGE DISTRICT 1**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 0.60
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1989-1990 Ending Balance:</b> 0.56
1990-1991			<b>Beginning Balance:</b> 0.50
	TAXES PAID	-0.10	
			<b>Amount Sub-total:</b> -0.10
			<b>1990-1991 Ending Balance:</b> 0.40
1991-1992			<b>Beginning Balance:</b> 0.71
	TAXES PAID	-0.09	
			<b>Amount Sub-total:</b> -0.09
			<b>1991-1992 Ending Balance:</b> 0.62
1992-1993			<b>Beginning Balance:</b> 0.82
	TAXES PAID	-0.06	
			<b>Amount Sub-total:</b> -0.06
			<b>1992-1993 Ending Balance:</b> 0.76
1993-1994			<b>Beginning Balance:</b> 9.82
	TAXES PAID	-0.07	
			<b>Amount Sub-total:</b> -0.07
			<b>1993-1994 Ending Balance:</b> 9.75
1998-1999			<b>Beginning Balance:</b> 3.94
	TAXES PAID	-0.15	
			<b>Amount Sub-total:</b> -0.15
			<b>1998-1999 Ending Balance:</b> 3.79
1999-2000			<b>Beginning Balance:</b> 7.23
	TAXES PAID	-0.53	
			<b>Amount Sub-total:</b> -0.53
			<b>1999-2000 Ending Balance:</b> 6.70



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7050 PENINSULA DRAINAGE DISTRICT 1**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2000-2001		<b>Beginning Balance:</b>	10.85
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-0.80	
		<b>Amount Sub-total:</b>	-0.88
		<b>2000-2001 Ending Balance:</b>	9.97
2001-2002		<b>Beginning Balance:</b>	17.60
	TAX ROLL DECREASES	-0.08	
	TAXES PAID	-1.16	
		<b>Amount Sub-total:</b>	-1.24
		<b>2001-2002 Ending Balance:</b>	16.36
2002-2003		<b>Beginning Balance:</b>	32.84
	TAX ROLL DECREASES	-1.11	
	TAXES PAID	-6.17	
		<b>Amount Sub-total:</b>	-7.28
		<b>2002-2003 Ending Balance:</b>	25.56
2003-2004		<b>Beginning Balance:</b>	62.48
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-0.50	
	TAXES PAID	-13.32	
		<b>Amount Sub-total:</b>	-13.80
		<b>2003-2004 Ending Balance:</b>	48.68
2004-2005		<b>Beginning Balance:</b>	280.34
	DISCOUNTS	0.47	
	TAX ROLL DECREASES	-150.15	
	TAXES PAID	-58.55	
		<b>Amount Sub-total:</b>	-208.23
		<b>2004-2005 Ending Balance:</b>	72.11
2005-2006		<b>Beginning Balance:</b>	676.65
	DISCOUNTS	0.86	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7050 PENINSULA DRAINAGE DISTRICT 1**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL DECREASES	-181.34	
	TAXES PAID	-168.24	
		<b>Amount Sub-total:</b>	<b>-348.72</b>
		<b>2005-2006 Ending Balance:</b>	<b>327.93</b>
2006-2007		<b>Beginning Balance:</b>	<b>1,582.80</b>
	DISCOUNTS	1.28	
	TAX ROLL DECREASES	-275.47	
	TAX ROLL INCREASES	2.42	
	TAXES PAID	-403.25	
		<b>Amount Sub-total:</b>	<b>-675.02</b>
		<b>2006-2007 Ending Balance:</b>	<b>907.78</b>
2007-2008		<b>Beginning Balance:</b>	<b>5,038.15</b>
	DISCOUNTS	11.44	
	TAX ROLL DECREASES	-399.11	
	TAX ROLL INCREASES	2.70	
	TAXES PAID	-2,472.50	
		<b>Amount Sub-total:</b>	<b>-2,857.47</b>
		<b>2007-2008 Ending Balance:</b>	<b>2,180.68</b>
2008-2009		<b>Beginning Balance:</b>	
	DISCOUNTS	-4,339.36	
	IMPOSED TAX LEVY	177,734.90	
	TAX ROLL DECREASES	-743.86	
	TAX ROLL INCREASES	39.09	
	TAXES PAID	-166,341.77	
		<b>Amount Sub-total:</b>	<b>6,349.00</b>
		<b>2008-2009 Ending Balance:</b>	<b>6,349.00</b>
<b>District: 7050 PENINSULA DRAINAGE DISTRICT 1</b>		<b>Balance:</b>	<b>9,963.61</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7060 PENINSULA DRAINAGE DISTRICT 2**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1982-1983		<b>Beginning Balance:</b>	1.03
		<b>Amount Sub-total:</b>	
		<b>1982-1983 Ending Balance:</b>	1.03
1983-1984		<b>Beginning Balance:</b>	1.17
		<b>Amount Sub-total:</b>	
		<b>1983-1984 Ending Balance:</b>	1.17
1984-1985		<b>Beginning Balance:</b>	1.88
		<b>Amount Sub-total:</b>	
		<b>1984-1985 Ending Balance:</b>	1.88
1985-1986		<b>Beginning Balance:</b>	1.76
		<b>Amount Sub-total:</b>	
		<b>1985-1986 Ending Balance:</b>	1.76
1986-1987		<b>Beginning Balance:</b>	0.79
		<b>Amount Sub-total:</b>	
		<b>1986-1987 Ending Balance:</b>	0.79
1987-1988		<b>Beginning Balance:</b>	3.32
	TAXES PAID	-0.19	
		<b>Amount Sub-total:</b>	-0.19
		<b>1987-1988 Ending Balance:</b>	3.13
1988-1989		<b>Beginning Balance:</b>	2.42
	TAXES PAID	-0.07	
		<b>Amount Sub-total:</b>	-0.07
		<b>1988-1989 Ending Balance:</b>	2.35



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7060 PENINSULA DRAINAGE DISTRICT 2**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 2.93
	TAXES PAID	-0.21	
		<b>Amount Sub-total:</b>	-0.21
		<b>1989-1990 Ending Balance:</b>	2.72
1990-1991			<b>Beginning Balance:</b> 2.66
	TAXES PAID	-0.47	
		<b>Amount Sub-total:</b>	-0.47
		<b>1990-1991 Ending Balance:</b>	2.19
1991-1992			<b>Beginning Balance:</b> 3.21
	TAXES PAID	-0.50	
		<b>Amount Sub-total:</b>	-0.50
		<b>1991-1992 Ending Balance:</b>	2.71
1992-1993			<b>Beginning Balance:</b> 3.09
	TAXES PAID	-0.29	
		<b>Amount Sub-total:</b>	-0.29
		<b>1992-1993 Ending Balance:</b>	2.80
1993-1994			<b>Beginning Balance:</b> 14.69
	TAXES PAID	-0.11	
		<b>Amount Sub-total:</b>	-0.11
		<b>1993-1994 Ending Balance:</b>	14.58
1994-1995			<b>Beginning Balance:</b> 2.50
	TAXES PAID	-0.03	
		<b>Amount Sub-total:</b>	-0.03
		<b>1994-1995 Ending Balance:</b>	2.47
1995-1996			<b>Beginning Balance:</b> 2.00
		<b>Amount Sub-total:</b>	
		<b>1995-1996 Ending Balance:</b>	2.00



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7060 PENINSULA DRAINAGE DISTRICT 2**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 3.59
	TAXES PAID	-0.33	
			<b>Amount Sub-total:</b> -0.33
			<b>1996-1997 Ending Balance:</b> 3.26
1997-1998			<b>Beginning Balance:</b> 24.48
	TAXES PAID	-0.32	
			<b>Amount Sub-total:</b> -0.32
			<b>1997-1998 Ending Balance:</b> 24.16
1998-1999			<b>Beginning Balance:</b> 21.59
	TAXES PAID	-0.77	
			<b>Amount Sub-total:</b> -0.77
			<b>1998-1999 Ending Balance:</b> 20.82
1999-2000			<b>Beginning Balance:</b> 26.62
	TAX ROLL DECREASES	-0.01	
	TAXES PAID	-1.99	
			<b>Amount Sub-total:</b> -2.00
			<b>1999-2000 Ending Balance:</b> 24.62
2000-2001			<b>Beginning Balance:</b> 35.13
	TAX ROLL DECREASES	-0.27	
	TAXES PAID	-2.65	
			<b>Amount Sub-total:</b> -2.92
			<b>2000-2001 Ending Balance:</b> 32.21
2001-2002			<b>Beginning Balance:</b> 56.34
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-3.72	
			<b>Amount Sub-total:</b> -3.97
			<b>2001-2002 Ending Balance:</b> 52.37
2002-2003			<b>Beginning Balance:</b> 101.74
	TAX ROLL DECREASES	-3.43	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7060 PENINSULA DRAINAGE DISTRICT 2**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-19.04	
		<b>Amount Sub-total:</b>	-22.47
		<b>2002-2003 Ending Balance:</b>	79.27
2003-2004		<b>Beginning Balance:</b>	202.74
	DISCOUNTS	0.05	
	TAX ROLL DECREASES	-1.65	
	TAXES PAID	-43.29	
		<b>Amount Sub-total:</b>	-44.89
		<b>2003-2004 Ending Balance:</b>	157.85
2004-2005		<b>Beginning Balance:</b>	959.58
	DISCOUNTS	1.59	
	TAX ROLL DECREASES	-513.97	
	TAXES PAID	-200.37	
		<b>Amount Sub-total:</b>	-712.75
		<b>2004-2005 Ending Balance:</b>	246.83
2005-2006		<b>Beginning Balance:</b>	2,272.28
	DISCOUNTS	2.91	
	TAX ROLL DECREASES	-608.93	
	TAXES PAID	-564.98	
		<b>Amount Sub-total:</b>	-1,171.00
		<b>2005-2006 Ending Balance:</b>	1,101.28
2006-2007		<b>Beginning Balance:</b>	4,892.04
	DISCOUNTS	4.01	
	TAX ROLL DECREASES	-851.47	
	TAX ROLL INCREASES	7.48	
	TAXES PAID	-1,246.44	
		<b>Amount Sub-total:</b>	-2,086.42
		<b>2006-2007 Ending Balance:</b>	2,805.62
2007-2008		<b>Beginning Balance:</b>	16,490.41



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7060 PENINSULA DRAINAGE DISTRICT 2**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	37.48	
	TAX ROLL DECREASES	-1,306.30	
	TAX ROLL INCREASES	8.82	
	TAXES PAID	-8,092.88	
		<b>Amount Sub-total:</b>	<b>-9,352.88</b>
		<b>2007-2008 Ending Balance:</b>	<b>7,137.53</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-14,436.14	
	IMPOSED TAX LEVY	591,288.61	
	TAX ROLL DECREASES	-2,474.72	
	TAX ROLL INCREASES	130.12	
	TAXES PAID	-553,385.94	
		<b>Amount Sub-total:</b>	<b>21,121.93</b>
		<b>2008-2009 Ending Balance:</b>	<b>21,121.93</b>
<b>District:</b>	<b>7060</b>	<b>PENINSULA DRAINAGE DISTRICT 2</b>	<b>Balance: 32,849.33</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7062 PENINSULA DRAINAGE DISTRICT 2 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1993-1994			<b>Beginning Balance:</b> 31.10
	TAXES PAID	-0.24	
			<b>Amount Sub-total:</b> -0.24
			<b>1993-1994 Ending Balance:</b> 30.86
<hr/>			
<b>District:</b>	<b>7062</b>	<b>PENINSULA DRAINAGE DISTRICT 2 BONDS</b>	<b>Balance: 30.86</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 7100 SANDY DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.16
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.16
1983-1984		Beginning Balance:	0.22
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.22
1984-1985		Beginning Balance:	0.18
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.18
1985-1986		Beginning Balance:	-0.12
		Amount Sub-total:	
		1985-1986 Ending Balance:	-0.12
1986-1987		Beginning Balance:	-0.08
		Amount Sub-total:	
		1986-1987 Ending Balance:	-0.08
1991-1992		Beginning Balance:	1.00
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.12
		1991-1992 Ending Balance:	0.88
1992-1993		Beginning Balance:	1.84
	TAXES PAID	-0.16	
		Amount Sub-total:	-0.16
		1992-1993 Ending Balance:	1.68



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7100 SANDY DRAINAGE DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 2.23
	TAXES PAID	-0.18	
		<b>Amount Sub-total:</b>	-0.18
		<b>1996-1997 Ending Balance:</b>	2.05
1997-1998			<b>Beginning Balance:</b> 8.81
	TAXES PAID	-0.12	
		<b>Amount Sub-total:</b>	-0.12
		<b>1997-1998 Ending Balance:</b>	8.69
1998-1999			<b>Beginning Balance:</b> 7.31
	TAXES PAID	-0.26	
		<b>Amount Sub-total:</b>	-0.26
		<b>1998-1999 Ending Balance:</b>	7.05
1999-2000			<b>Beginning Balance:</b> 12.61
	TAXES PAID	-0.92	
		<b>Amount Sub-total:</b>	-0.92
		<b>1999-2000 Ending Balance:</b>	11.69
2000-2001			<b>Beginning Balance:</b> 16.85
	TAX ROLL DECREASES	-0.13	
	TAXES PAID	-1.27	
		<b>Amount Sub-total:</b>	-1.40
		<b>2000-2001 Ending Balance:</b>	15.45
2001-2002			<b>Beginning Balance:</b> 25.79
	TAX ROLL DECREASES	-0.11	
	TAXES PAID	-1.72	
		<b>Amount Sub-total:</b>	-1.83
		<b>2001-2002 Ending Balance:</b>	23.96
2002-2003			<b>Beginning Balance:</b> 38.89
	TAX ROLL DECREASES	-1.31	
	TAXES PAID	-7.26	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7100 SANDY DRAINAGE DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-8.57
		<b>2002-2003 Ending Balance:</b>	30.32
2003-2004		<b>Beginning Balance:</b>	59.43
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-0.48	
	TAXES PAID	-12.69	
		<b>Amount Sub-total:</b>	-13.15
		<b>2003-2004 Ending Balance:</b>	46.28
2004-2005		<b>Beginning Balance:</b>	245.89
	DISCOUNTS	0.41	
	TAX ROLL DECREASES	-131.75	
	TAXES PAID	-51.37	
		<b>Amount Sub-total:</b>	-182.71
		<b>2004-2005 Ending Balance:</b>	63.18
2005-2006		<b>Beginning Balance:</b>	824.89
	DISCOUNTS	1.05	
	TAX ROLL DECREASES	-221.06	
	TAXES PAID	-205.10	
		<b>Amount Sub-total:</b>	-425.11
		<b>2005-2006 Ending Balance:</b>	399.78
2006-2007		<b>Beginning Balance:</b>	1,517.43
	DISCOUNTS	1.25	
	TAX ROLL DECREASES	-264.11	
	TAX ROLL INCREASES	2.32	
	TAXES PAID	-386.62	
		<b>Amount Sub-total:</b>	-647.16
		<b>2006-2007 Ending Balance:</b>	870.27
2007-2008		<b>Beginning Balance:</b>	4,575.86
	DISCOUNTS	10.41	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7100 SANDY DRAINAGE DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL DECREASES	-362.48	
	TAX ROLL INCREASES	2.44	
	TAXES PAID	-2,245.64	
		<b>Amount Sub-total:</b>	<b>-2,595.27</b>
		<b>2007-2008 Ending Balance:</b>	<b>1,980.59</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-3,808.71	
	IMPOSED TAX LEVY	156,000.00	
	TAX ROLL DECREASES	-652.90	
	TAX ROLL INCREASES	34.34	
	TAXES PAID	-146,000.13	
		<b>Amount Sub-total:</b>	<b>5,572.60</b>
		<b>2008-2009 Ending Balance:</b>	<b>5,572.60</b>
<b>District: 7100 SANDY DRAINAGE DISTRICT</b>		<b>Balance:</b>	<b>9,034.83</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.93
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.93
1983-1984		Beginning Balance:	0.97
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.97
1984-1985		Beginning Balance:	3.49
		Amount Sub-total:	
		1984-1985 Ending Balance:	3.49
1985-1986		Beginning Balance:	2.48
		Amount Sub-total:	
		1985-1986 Ending Balance:	2.48
1986-1987		Beginning Balance:	1.85
		Amount Sub-total:	
		1986-1987 Ending Balance:	1.85
1987-1988		Beginning Balance:	2.85
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.12
		1987-1988 Ending Balance:	2.73
1988-1989		Beginning Balance:	1.86
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		1988-1989 Ending Balance:	1.83



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 1.68
	TAXES PAID	-0.11	
			<b>Amount Sub-total:</b> -0.11
			<b>1989-1990 Ending Balance:</b> 1.57
1990-1991			<b>Beginning Balance:</b> 1.12
	TAXES PAID	-0.22	
			<b>Amount Sub-total:</b> -0.22
			<b>1990-1991 Ending Balance:</b> 0.90
1991-1992			<b>Beginning Balance:</b> 1.95
	TAXES PAID	-0.23	
			<b>Amount Sub-total:</b> -0.23
			<b>1991-1992 Ending Balance:</b> 1.72
1992-1993			<b>Beginning Balance:</b> 1.62
	TAXES PAID	-0.19	
			<b>Amount Sub-total:</b> -0.19
			<b>1992-1993 Ending Balance:</b> 1.43
1993-1994			<b>Beginning Balance:</b> 22.84
	TAXES PAID	-0.18	
			<b>Amount Sub-total:</b> -0.18
			<b>1993-1994 Ending Balance:</b> 22.66
1994-1995			<b>Beginning Balance:</b> 3.60
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1994-1995 Ending Balance:</b> 3.56
1995-1996			<b>Beginning Balance:</b> 4.97
	TAXES PAID	0.00	
			<b>Amount Sub-total:</b> 0.00
			<b>1995-1996 Ending Balance:</b> 4.97



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 7.50
	TAXES PAID	-0.67	
			<b>Amount Sub-total:</b> -0.67
			<b>1996-1997 Ending Balance:</b> 6.83
1997-1998			<b>Beginning Balance:</b> 28.36
	TAXES PAID	-0.36	
			<b>Amount Sub-total:</b> -0.36
			<b>1997-1998 Ending Balance:</b> 28.00
1998-1999			<b>Beginning Balance:</b> 13.44
	TAXES PAID	-0.47	
			<b>Amount Sub-total:</b> -0.47
			<b>1998-1999 Ending Balance:</b> 12.97
1999-2000			<b>Beginning Balance:</b> 16.68
	TAXES PAID	-1.22	
			<b>Amount Sub-total:</b> -1.22
			<b>1999-2000 Ending Balance:</b> 15.46
2000-2001			<b>Beginning Balance:</b> 22.43
	TAX ROLL DECREASES	-0.17	
	TAXES PAID	-1.70	
			<b>Amount Sub-total:</b> -1.87
			<b>2000-2001 Ending Balance:</b> 20.56
2001-2002			<b>Beginning Balance:</b> 34.60
	TAX ROLL DECREASES	-0.15	
	TAXES PAID	-2.28	
			<b>Amount Sub-total:</b> -2.43
			<b>2001-2002 Ending Balance:</b> 32.17
2002-2003			<b>Beginning Balance:</b> 54.86
	TAX ROLL DECREASES	-1.85	
	TAXES PAID	-10.27	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-12.12
		<b>2002-2003 Ending Balance:</b>	42.74
2003-2004		<b>Beginning Balance:</b>	84.07
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-0.69	
	TAXES PAID	-17.96	
		<b>Amount Sub-total:</b>	-18.63
		<b>2003-2004 Ending Balance:</b>	65.44
2004-2005		<b>Beginning Balance:</b>	348.03
	DISCOUNTS	0.57	
	TAX ROLL DECREASES	-186.39	
	TAXES PAID	-72.69	
		<b>Amount Sub-total:</b>	-258.51
		<b>2004-2005 Ending Balance:</b>	89.52
2005-2006		<b>Beginning Balance:</b>	867.45
	DISCOUNTS	1.11	
	TAX ROLL DECREASES	-232.47	
	TAXES PAID	-215.69	
		<b>Amount Sub-total:</b>	-447.05
		<b>2005-2006 Ending Balance:</b>	420.40
2006-2007		<b>Beginning Balance:</b>	2,039.12
	DISCOUNTS	1.65	
	TAX ROLL DECREASES	-354.91	
	TAX ROLL INCREASES	3.12	
	TAXES PAID	-519.51	
		<b>Amount Sub-total:</b>	-869.65
		<b>2006-2007 Ending Balance:</b>	1,169.47
2007-2008		<b>Beginning Balance:</b>	6,148.20
	DISCOUNTS	13.98	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL DECREASES	-487.03	
	TAX ROLL INCREASES	3.29	
	TAXES PAID	-3,017.29	
		<b>Amount Sub-total:</b>	<b>-3,487.05</b>
		<b>2007-2008 Ending Balance:</b>	<b>2,661.15</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-5,117.45	
	IMPOSED TAX LEVY	209,605.69	
	TAX ROLL DECREASES	-877.26	
	TAX ROLL INCREASES	46.12	
	TAXES PAID	-196,169.57	
		<b>Amount Sub-total:</b>	<b>7,487.53</b>
		<b>2008-2009 Ending Balance:</b>	<b>7,487.53</b>
<b>District: 7150 SAUVIE ISLAND DRAINAGE DISTRICT</b>		<b>Balance:</b>	<b>12,103.33</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	306.09
		Amount Sub-total:	
		1982-1983 Ending Balance:	306.09
1983-1984		Beginning Balance:	449.38
		Amount Sub-total:	
		1983-1984 Ending Balance:	449.38
1984-1985		Beginning Balance:	910.32
		Amount Sub-total:	
		1984-1985 Ending Balance:	910.32
1985-1986		Beginning Balance:	796.85
		Amount Sub-total:	
		1985-1986 Ending Balance:	796.85
1986-1987		Beginning Balance:	508.11
		Amount Sub-total:	
		1986-1987 Ending Balance:	508.11
1987-1988		Beginning Balance:	1,219.76
	TAXES PAID	-59.99	
		Amount Sub-total:	-59.99
		1987-1988 Ending Balance:	1,159.77
1988-1989		Beginning Balance:	1,081.68
	TAXES PAID	-24.34	
		Amount Sub-total:	-24.34
		1988-1989 Ending Balance:	1,057.34



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8010 MULTNOMAH CTY**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 1,023.60
	TAXES PAID	-80.40	
		<b>Amount Sub-total:</b>	-80.40
		<b>1989-1990 Ending Balance:</b>	943.20
1990-1991			<b>Beginning Balance:</b> 1,166.22
	TAXES PAID	-205.00	
		<b>Amount Sub-total:</b>	-205.00
		<b>1990-1991 Ending Balance:</b>	961.22
1991-1992			<b>Beginning Balance:</b> 1,331.72
	TAXES PAID	-191.34	
		<b>Amount Sub-total:</b>	-191.34
		<b>1991-1992 Ending Balance:</b>	1,140.38
1992-1993			<b>Beginning Balance:</b> 1,386.01
	TAXES PAID	-128.57	
		<b>Amount Sub-total:</b>	-128.57
		<b>1992-1993 Ending Balance:</b>	1,257.44
1993-1994			<b>Beginning Balance:</b> 24,232.71
	TAXES PAID	-193.80	
		<b>Amount Sub-total:</b>	-193.80
		<b>1993-1994 Ending Balance:</b>	24,038.91
1994-1995			<b>Beginning Balance:</b> 2,960.92
	TAXES PAID	-38.88	
		<b>Amount Sub-total:</b>	-38.88
		<b>1994-1995 Ending Balance:</b>	2,922.04
1995-1996			<b>Beginning Balance:</b> 2,848.08
	TAXES PAID	-4.39	
		<b>Amount Sub-total:</b>	-4.39
		<b>1995-1996 Ending Balance:</b>	2,843.69



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8010 MULTNOMAH CTY**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 4,557.88
	TAXES PAID	-406.74	
		<b>Amount Sub-total:</b>	-406.74
		<b>1996-1997 Ending Balance:</b>	4,151.14
1997-1998			<b>Beginning Balance:</b> 15,249.41
	TAXES PAID	-193.75	
		<b>Amount Sub-total:</b>	-193.75
		<b>1997-1998 Ending Balance:</b>	15,055.66
1998-1999			<b>Beginning Balance:</b> 11,279.98
	TAXES PAID	-406.99	
		<b>Amount Sub-total:</b>	-406.99
		<b>1998-1999 Ending Balance:</b>	10,872.99
1999-2000			<b>Beginning Balance:</b> 15,728.29
	TAX ROLL DECREASES	-3.21	
	TAXES PAID	-1,164.66	
		<b>Amount Sub-total:</b>	-1,167.87
		<b>1999-2000 Ending Balance:</b>	14,560.42
2000-2001			<b>Beginning Balance:</b> 22,244.20
	TAX ROLL DECREASES	-170.69	
	TAXES PAID	-1,680.28	
		<b>Amount Sub-total:</b>	-1,850.97
		<b>2000-2001 Ending Balance:</b>	20,393.23
2001-2002			<b>Beginning Balance:</b> 36,022.94
	TAX ROLL DECREASES	-158.13	
	TAXES PAID	-2,377.85	
		<b>Amount Sub-total:</b>	-2,535.98
		<b>2001-2002 Ending Balance:</b>	33,486.96
2002-2003			<b>Beginning Balance:</b> 54,344.08
	TAX ROLL DECREASES	-1,832.91	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8010 MULTNOMAH CTY

Tax Year	Type	Amount	Balance
	TAXES PAID	-10,182.28	
		<b>Amount Sub-total:</b>	-12,015.19
		<b>2002-2003 Ending Balance:</b>	42,328.89
2003-2004		<b>Beginning Balance:</b>	84,659.34
	DISCOUNTS	22.90	
	TAX ROLL DECREASES	-690.71	
	TAXES PAID	-18,084.68	
		<b>Amount Sub-total:</b>	-18,752.49
		<b>2003-2004 Ending Balance:</b>	65,906.85
2004-2005		<b>Beginning Balance:</b>	363,965.25
	DISCOUNTS	604.24	
	TAX ROLL DECREASES	-194,956.64	
	TAXES PAID	-76,011.42	
		<b>Amount Sub-total:</b>	-270,363.82
		<b>2004-2005 Ending Balance:</b>	93,601.43
2005-2006		<b>Beginning Balance:</b>	893,940.35
	DISCOUNTS	1,141.30	
	TAX ROLL DECREASES	-239,565.75	
	TAXES PAID	-222,275.93	
		<b>Amount Sub-total:</b>	-460,700.38
		<b>2005-2006 Ending Balance:</b>	433,239.97
2006-2007		<b>Beginning Balance:</b>	1,992,769.48
	DISCOUNTS	1,629.01	
	TAX ROLL DECREASES	-346,840.47	
	TAX ROLL INCREASES	3,048.29	
	TAXES PAID	-507,729.14	
		<b>Amount Sub-total:</b>	-849,892.31
		<b>2006-2007 Ending Balance:</b>	1,142,877.17
2007-2008		<b>Beginning Balance:</b>	6,316,631.16



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8010 MULTNOMAH CTY**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	14,359.21	
	TAX ROLL DECREASES	-500,374.88	
	TAX ROLL INCREASES	3,375.62	
	TAXES PAID	-3,099,950.26	
		<b>Amount Sub-total:</b>	<b>-3,582,590.31</b>
		<b>2007-2008 Ending Balance:</b>	<b>2,734,040.85</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-5,467,578.51	
	IMPOSED TAX LEVY	223,946,094.83	
	TAX ROLL DECREASES	-937,280.22	
	TAX ROLL INCREASES	49,277.69	
	TAXES PAID	-209,590,749.36	
		<b>Amount Sub-total:</b>	<b>7,999,764.43</b>
		<b>2008-2009 Ending Balance:</b>	<b>7,999,764.43</b>
<b>District:</b>	<b>8010 MULTNOMAH CTY</b>		<b>Balance: 12,649,574.73</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.54
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.54
1983-1984		Beginning Balance:	0.43
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.43
1984-1985		Beginning Balance:	0.92
		Amount Sub-total:	
		1984-1985 Ending Balance:	0.92
1985-1986		Beginning Balance:	0.84
		Amount Sub-total:	
		1985-1986 Ending Balance:	0.84
1986-1987		Beginning Balance:	0.16
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.16
1987-1988		Beginning Balance:	1.09
	TAXES PAID	-0.05	
		Amount Sub-total:	-0.05
		1987-1988 Ending Balance:	1.04
1988-1989		Beginning Balance:	0.92
	TAXES PAID	-0.02	
		Amount Sub-total:	-0.02
		1988-1989 Ending Balance:	0.90



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 2.51
	TAXES PAID	-0.19	
		<b>Amount Sub-total:</b>	-0.19
		<b>1989-1990 Ending Balance:</b>	2.32
1990-1991			<b>Beginning Balance:</b> 2.74
	TAXES PAID	-0.47	
		<b>Amount Sub-total:</b>	-0.47
		<b>1990-1991 Ending Balance:</b>	2.27
1991-1992			<b>Beginning Balance:</b> 2.27
	TAXES PAID	-0.32	
		<b>Amount Sub-total:</b>	-0.32
		<b>1991-1992 Ending Balance:</b>	1.95
1992-1993			<b>Beginning Balance:</b> 1.79
	TAXES PAID	-0.16	
		<b>Amount Sub-total:</b>	-0.16
		<b>1992-1993 Ending Balance:</b>	1.63
1993-1994			<b>Beginning Balance:</b> 34.99
	TAXES PAID	-0.28	
		<b>Amount Sub-total:</b>	-0.28
		<b>1993-1994 Ending Balance:</b>	34.71
1994-1995			<b>Beginning Balance:</b> 5.60
	TAXES PAID	-0.08	
		<b>Amount Sub-total:</b>	-0.08
		<b>1994-1995 Ending Balance:</b>	5.52
1995-1996			<b>Beginning Balance:</b> 5.78
	TAXES PAID	0.00	
		<b>Amount Sub-total:</b>	0.00
		<b>1995-1996 Ending Balance:</b>	5.78



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 7.80
	TAXES PAID	-0.68	
		<b>Amount Sub-total:</b>	-0.68
		<b>1996-1997 Ending Balance:</b>	7.12
1997-1998			<b>Beginning Balance:</b> 29.70
	TAXES PAID	-0.38	
		<b>Amount Sub-total:</b>	-0.38
		<b>1997-1998 Ending Balance:</b>	29.32
1998-1999			<b>Beginning Balance:</b> 13.00
	TAXES PAID	-0.47	
		<b>Amount Sub-total:</b>	-0.47
		<b>1998-1999 Ending Balance:</b>	12.53
1999-2000			<b>Beginning Balance:</b> 20.72
	TAXES PAID	-1.56	
		<b>Amount Sub-total:</b>	-1.56
		<b>1999-2000 Ending Balance:</b>	19.16
2000-2001			<b>Beginning Balance:</b> 36.84
	TAX ROLL DECREASES	-0.28	
	TAXES PAID	-2.78	
		<b>Amount Sub-total:</b>	-3.06
		<b>2000-2001 Ending Balance:</b>	33.78
2001-2002			<b>Beginning Balance:</b> 42.94
	TAX ROLL DECREASES	-0.19	
	TAXES PAID	-2.82	
		<b>Amount Sub-total:</b>	-3.01
		<b>2001-2002 Ending Balance:</b>	39.93
2002-2003			<b>Beginning Balance:</b> 40.90
	TAX ROLL DECREASES	-1.38	
	TAXES PAID	-7.64	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8020 MULTNOMAH CTY - ADV RECOVERY

Tax Year	Type	Amount	Balance
			<b>Amount Sub-total:</b> -9.02
			<b>2002-2003 Ending Balance:</b> 31.88
2003-2004			<b>Beginning Balance:</b> 65.43
	DISCOUNTS	0.02	
	TAX ROLL DECREASES	-0.54	
	TAXES PAID	-13.98	
			<b>Amount Sub-total:</b> -14.50
			<b>2003-2004 Ending Balance:</b> 50.93
2004-2005			<b>Beginning Balance:</b> 275.85
	DISCOUNTS	0.46	
	TAX ROLL DECREASES	-147.72	
	TAXES PAID	-57.60	
			<b>Amount Sub-total:</b> -204.86
			<b>2004-2005 Ending Balance:</b> 70.99
2005-2006			<b>Beginning Balance:</b> 841.36
	DISCOUNTS	1.08	
	TAX ROLL DECREASES	-225.48	
	TAXES PAID	-209.22	
			<b>Amount Sub-total:</b> -433.62
			<b>2005-2006 Ending Balance:</b> 407.74
2006-2007			<b>Beginning Balance:</b> 1,951.86
	DISCOUNTS	1.60	
	TAX ROLL DECREASES	-339.73	
	TAX ROLL INCREASES	2.98	
	TAXES PAID	-497.32	
			<b>Amount Sub-total:</b> -832.47
			<b>2006-2007 Ending Balance:</b> 1,119.39
2007-2008			<b>Beginning Balance:</b> 6,463.72
	DISCOUNTS	14.69	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL DECREASES	-512.02	
	TAX ROLL INCREASES	3.45	
	TAXES PAID	-3,172.12	
		<b>Amount Sub-total:</b>	<b>-3,666.00</b>
		<b>2007-2008 Ending Balance:</b>	<b>2,797.72</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-5,075.42	
	IMPOSED TAX LEVY	207,883.86	
	TAX ROLL DECREASES	-870.07	
	TAX ROLL INCREASES	45.75	
	TAXES PAID	-194,558.12	
		<b>Amount Sub-total:</b>	<b>7,426.00</b>
		<b>2008-2009 Ending Balance:</b>	<b>7,426.00</b>
<b>District: 8020 MULTNOMAH CTY - ADV RECOVERY</b>			<b>Balance: 12,105.50</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8030 PERSONAL & IND PROP PENALTIES

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.80
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.80
1983-1984		Beginning Balance:	1.15
		Amount Sub-total:	
		1983-1984 Ending Balance:	1.15
1984-1985		Beginning Balance:	1.68
		Amount Sub-total:	
		1984-1985 Ending Balance:	1.68
1985-1986		Beginning Balance:	1.96
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.96
1986-1987		Beginning Balance:	1.16
		Amount Sub-total:	
		1986-1987 Ending Balance:	1.16
1987-1988		Beginning Balance:	2.52
	TAXES PAID	-0.12	
		Amount Sub-total:	-0.12
		1987-1988 Ending Balance:	2.40
1988-1989		Beginning Balance:	2.81
	TAXES PAID	-0.06	
		Amount Sub-total:	-0.06
		1988-1989 Ending Balance:	2.75



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8030 PERSONAL & IND PROP PENALTIES**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 2.36
	TAXES PAID	-0.17	
			<b>Amount Sub-total:</b> -0.17
			<b>1989-1990 Ending Balance:</b> 2.19
1990-1991			<b>Beginning Balance:</b> 1.85
	TAXES PAID	-0.32	
			<b>Amount Sub-total:</b> -0.32
			<b>1990-1991 Ending Balance:</b> 1.53
1991-1992			<b>Beginning Balance:</b> 2.78
	TAXES PAID	-0.40	
			<b>Amount Sub-total:</b> -0.40
			<b>1991-1992 Ending Balance:</b> 2.38
1992-1993			<b>Beginning Balance:</b> 2.16
	TAXES PAID	-0.19	
			<b>Amount Sub-total:</b> -0.19
			<b>1992-1993 Ending Balance:</b> 1.97
1993-1994			<b>Beginning Balance:</b> 27.59
	TAXES PAID	-0.21	
			<b>Amount Sub-total:</b> -0.21
			<b>1993-1994 Ending Balance:</b> 27.38
1994-1995			<b>Beginning Balance:</b> 3.32
	TAXES PAID	-0.04	
			<b>Amount Sub-total:</b> -0.04
			<b>1994-1995 Ending Balance:</b> 3.28
1995-1996			<b>Beginning Balance:</b> 2.28
			<b>Amount Sub-total:</b>
			<b>1995-1996 Ending Balance:</b> 2.28



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8030 PERSONAL & IND PROP PENALTIES**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 4.55
	TAXES PAID	-0.40	
			<b>Amount Sub-total:</b> -0.40
			<b>1996-1997 Ending Balance:</b> 4.15
1997-1998			<b>Beginning Balance:</b> 17.49
	TAXES PAID	-0.22	
			<b>Amount Sub-total:</b> -0.22
			<b>1997-1998 Ending Balance:</b> 17.27
1998-1999			<b>Beginning Balance:</b> 106.22
	TAXES PAID	-3.85	
			<b>Amount Sub-total:</b> -3.85
			<b>1998-1999 Ending Balance:</b> 102.37
1999-2000			<b>Beginning Balance:</b> 93.82
	TAX ROLL DECREASES	-0.02	
	TAXES PAID	-6.97	
			<b>Amount Sub-total:</b> -6.99
			<b>1999-2000 Ending Balance:</b> 86.83
2000-2001			<b>Beginning Balance:</b> 161.97
	TAX ROLL DECREASES	-1.24	
	TAXES PAID	-12.24	
			<b>Amount Sub-total:</b> -13.48
			<b>2000-2001 Ending Balance:</b> 148.49
2001-2002			<b>Beginning Balance:</b> 226.54
	TAX ROLL DECREASES	-0.99	
	TAXES PAID	-14.95	
			<b>Amount Sub-total:</b> -15.94
			<b>2001-2002 Ending Balance:</b> 210.60
2002-2003			<b>Beginning Balance:</b> 244.09
	TAX ROLL DECREASES	-8.23	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8030 PERSONAL & IND PROP PENALTIES**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-45.74	
		<b>Amount Sub-total:</b>	<b>-53.97</b>
		<b>2002-2003 Ending Balance:</b>	<b>190.12</b>
2003-2004		<b>Beginning Balance:</b>	<b>328.00</b>
	DISCOUNTS	0.09	
	TAX ROLL DECREASES	-2.68	
	TAXES PAID	-70.07	
		<b>Amount Sub-total:</b>	<b>-72.66</b>
		<b>2003-2004 Ending Balance:</b>	<b>255.34</b>
2004-2005		<b>Beginning Balance:</b>	<b>1,611.04</b>
	DISCOUNTS	2.68	
	TAX ROLL DECREASES	-862.91	
	TAXES PAID	-336.43	
		<b>Amount Sub-total:</b>	<b>-1,196.66</b>
		<b>2004-2005 Ending Balance:</b>	<b>414.38</b>
2005-2006		<b>Beginning Balance:</b>	<b>3,743.29</b>
	DISCOUNTS	4.79	
	TAX ROLL DECREASES	-1,003.15	
	TAXES PAID	-930.77	
		<b>Amount Sub-total:</b>	<b>-1,929.13</b>
		<b>2005-2006 Ending Balance:</b>	<b>1,814.16</b>
2006-2007		<b>Beginning Balance:</b>	<b>8,044.70</b>
	DISCOUNTS	6.58	
	TAX ROLL DECREASES	-1,400.17	
	TAX ROLL INCREASES	12.31	
	TAXES PAID	-2,049.69	
		<b>Amount Sub-total:</b>	<b>-3,430.97</b>
		<b>2006-2007 Ending Balance:</b>	<b>4,613.73</b>
2007-2008		<b>Beginning Balance:</b>	<b>27,978.36</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8030 PERSONAL & IND PROP PENALTIES**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	63.59	
	TAX ROLL DECREASES	-2,216.32	
	TAX ROLL INCREASES	14.95	
	TAXES PAID	-13,730.66	
		<b>Amount Sub-total:</b>	-15,868.44
		<b>2007-2008 Ending Balance:</b>	12,109.92
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-22,057.83	
	IMPOSED TAX LEVY	903,466.37	
	TAX ROLL DECREASES	-3,781.28	
	TAX ROLL INCREASES	198.80	
	TAXES PAID	-845,552.57	
		<b>Amount Sub-total:</b>	32,273.49
		<b>2008-2009 Ending Balance:</b>	32,273.49
<b>District:</b>	<b>8030 PERSONAL &amp; IND PROP PENALTIES</b>	<b>Balance:</b>	<b>52,293.76</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8040 MULTNOMAH CTY - SPECIAL LEVY**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1982-1983		<b>Beginning Balance:</b>	13.83
		<b>Amount Sub-total:</b>	
		<b>1982-1983 Ending Balance:</b>	13.83
1983-1984		<b>Beginning Balance:</b>	18.78
		<b>Amount Sub-total:</b>	
		<b>1983-1984 Ending Balance:</b>	18.78
<b>District: 8040 MULTNOMAH CTY - SPECIAL LEVY</b>		<b>Balance:</b>	<b>32.61</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8050 MULTNOMAH CTY - CORRECTIONS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1987-1988			<b>Beginning Balance:</b> 89.23
	TAXES PAID	-4.38	
			<b>Amount Sub-total:</b> -4.38
			<b>1987-1988 Ending Balance:</b> 84.85
1988-1989			<b>Beginning Balance:</b> 74.77
	TAXES PAID	-1.68	
			<b>Amount Sub-total:</b> -1.68
			<b>1988-1989 Ending Balance:</b> 73.09
1989-1990			<b>Beginning Balance:</b> 66.75
	TAXES PAID	-5.24	
			<b>Amount Sub-total:</b> -5.24
			<b>1989-1990 Ending Balance:</b> 61.51
1990-1991			<b>Beginning Balance:</b> 205.88
	TAXES PAID	-36.17	
			<b>Amount Sub-total:</b> -36.17
			<b>1990-1991 Ending Balance:</b> 169.71
1991-1992			<b>Beginning Balance:</b> 221.90
	TAXES PAID	-31.87	
			<b>Amount Sub-total:</b> -31.87
			<b>1991-1992 Ending Balance:</b> 190.03
1992-1993			<b>Beginning Balance:</b> 218.03
	TAXES PAID	-20.22	
			<b>Amount Sub-total:</b> -20.22
			<b>1992-1993 Ending Balance:</b> 197.81
1993-1994			<b>Beginning Balance:</b> 3,845.63
	TAXES PAID	-30.75	
			<b>Amount Sub-total:</b> -30.75
			<b>1993-1994 Ending Balance:</b> 3,814.88



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8050 MULTNOMAH CTY - CORRECTIONS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1994-1995			<b>Beginning Balance:</b> 474.34
	TAXES PAID	-6.19	
		<b>Amount Sub-total:</b>	-6.19
		<b>1994-1995 Ending Balance:</b>	468.15
1995-1996			<b>Beginning Balance:</b> 460.68
	TAXES PAID	-0.71	
		<b>Amount Sub-total:</b>	-0.71
		<b>1995-1996 Ending Balance:</b>	459.97
1996-1997			<b>Beginning Balance:</b> 1,115.86
	TAXES PAID	-99.52	
		<b>Amount Sub-total:</b>	-99.52
		<b>1996-1997 Ending Balance:</b>	1,016.34
1997-1998			<b>Beginning Balance:</b> 4,373.35
	TAXES PAID	-55.54	
		<b>Amount Sub-total:</b>	-55.54
		<b>1997-1998 Ending Balance:</b>	4,317.81
<b>District: 8050 MULTNOMAH CTY - CORRECTIONS</b>			<b>Balance: 10,854.15</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8052 MULTNOMAH CTY - CORRECTIONS BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 310.49
	TAXES PAID	-27.69	
		<b>Amount Sub-total:</b>	-27.69
		<b>1996-1997 Ending Balance:</b>	282.80
1997-1998			<b>Beginning Balance:</b> 1,289.94
	TAXES PAID	-16.38	
		<b>Amount Sub-total:</b>	-16.38
		<b>1997-1998 Ending Balance:</b>	1,273.56
1998-1999			<b>Beginning Balance:</b> 618.26
	TAXES PAID	-22.30	
		<b>Amount Sub-total:</b>	-22.30
		<b>1998-1999 Ending Balance:</b>	595.96
<b>District: 8052 MULTNOMAH CTY - CORRECTIONS BONDS</b>			<b>Balance: 2,152.32</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8060 MULTNOMAH CTY - PUD #1**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1988-1989		<b>Beginning Balance:</b>	0.25
		<b>Amount Sub-total:</b>	
		<b>1988-1989 Ending Balance:</b>	0.25
<b>District: 8060 MULTNOMAH CTY - PUD #1</b>		<b>Balance:</b>	<b>0.25</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8070 MULTNOMAH CTY - PUD #2**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1988-1989			<b>Beginning Balance:</b> 0.44
	TAXES PAID	-0.01	
			<b>Amount Sub-total:</b> -0.01
			<b>1988-1989 Ending Balance:</b> 0.43
<b>District: 8070 MULTNOMAH CTY - PUD #2</b>			<b>Balance: 0.43</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8100 MULTNOMAH CTY - LIBRARY

Tax Year	Type	Amount	Balance
1984-1985		Beginning Balance:	50.78
		Amount Sub-total:	
		1984-1985 Ending Balance:	50.78
1985-1986		Beginning Balance:	41.77
		Amount Sub-total:	
		1985-1986 Ending Balance:	41.77
1986-1987		Beginning Balance:	25.18
		Amount Sub-total:	
		1986-1987 Ending Balance:	25.18
1987-1988		Beginning Balance:	142.31
	TAXES PAID	-6.99	
		Amount Sub-total:	-6.99
		1987-1988 Ending Balance:	135.32
1988-1989		Beginning Balance:	119.25
	TAXES PAID	-2.68	
		Amount Sub-total:	-2.68
		1988-1989 Ending Balance:	116.57
1989-1990		Beginning Balance:	106.45
	TAXES PAID	-8.36	
		Amount Sub-total:	-8.36
		1989-1990 Ending Balance:	98.09
1990-1991		Beginning Balance:	157.03
	TAXES PAID	-27.60	
		Amount Sub-total:	-27.60
		1990-1991 Ending Balance:	129.43



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8100 MULTNOMAH CTY - LIBRARY**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1991-1992			<b>Beginning Balance:</b> 169.40
	TAXES PAID	-24.31	
			<b>Amount Sub-total:</b> -24.31
			<b>1991-1992 Ending Balance:</b> 145.09
1992-1993			<b>Beginning Balance:</b> 166.41
	TAXES PAID	-15.43	
			<b>Amount Sub-total:</b> -15.43
			<b>1992-1993 Ending Balance:</b> 150.98
1993-1994			<b>Beginning Balance:</b> 2,933.80
	TAXES PAID	-23.45	
			<b>Amount Sub-total:</b> -23.45
			<b>1993-1994 Ending Balance:</b> 2,910.35
1994-1995			<b>Beginning Balance:</b> 361.87
	TAXES PAID	-4.72	
			<b>Amount Sub-total:</b> -4.72
			<b>1994-1995 Ending Balance:</b> 357.15
1995-1996			<b>Beginning Balance:</b> 351.47
	TAXES PAID	-0.55	
			<b>Amount Sub-total:</b> -0.55
			<b>1995-1996 Ending Balance:</b> 350.92
1996-1997			<b>Beginning Balance:</b> 641.28
	TAXES PAID	-57.20	
			<b>Amount Sub-total:</b> -57.20
			<b>1996-1997 Ending Balance:</b> 584.08
1997-1998			<b>Beginning Balance:</b> 2,262.96
	TAXES PAID	-28.74	
			<b>Amount Sub-total:</b> -28.74
			<b>1997-1998 Ending Balance:</b> 2,234.22



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8100 MULTNOMAH CTY - LIBRARY**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
<b>District: 8100</b>	<b>MULTNOMAH CTY - LIBRARY</b>		<b>Balance: 7,329.93</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1998-1999			<b>Beginning Balance:</b> 1,321.33
	TAXES PAID	-47.68	
		<b>Amount Sub-total:</b>	-47.68
		<b>1998-1999 Ending Balance:</b>	1,273.65
1999-2000			<b>Beginning Balance:</b> 1,869.20
	TAX ROLL DECREASES	-0.37	
	TAXES PAID	-138.39	
		<b>Amount Sub-total:</b>	-138.76
		<b>1999-2000 Ending Balance:</b>	1,730.44
2000-2001			<b>Beginning Balance:</b> 2,596.02
	TAX ROLL DECREASES	-19.92	
	TAXES PAID	-196.09	
		<b>Amount Sub-total:</b>	-216.01
		<b>2000-2001 Ending Balance:</b>	2,380.01
2001-2002			<b>Beginning Balance:</b> 4,193.27
	TAX ROLL DECREASES	-18.40	
	TAXES PAID	-276.77	
		<b>Amount Sub-total:</b>	-295.17
		<b>2001-2002 Ending Balance:</b>	3,898.10
2002-2003			<b>Beginning Balance:</b> 6,120.98
	TAX ROLL DECREASES	-206.45	
	TAXES PAID	-1,146.86	
		<b>Amount Sub-total:</b>	-1,353.31
		<b>2002-2003 Ending Balance:</b>	4,767.67
2003-2004			<b>Beginning Balance:</b> 11,008.37
	DISCOUNTS	2.97	
	TAX ROLL DECREASES	-89.80	
	TAXES PAID	-2,351.56	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8101 MULTNOMAH CTY - LIBRARY LOCAL OP

Tax Year	Type	Amount	Balance
		<b>Amount Sub-total:</b>	-2,438.39
		<b>2003-2004 Ending Balance:</b>	8,569.98
2004-2005		<b>Beginning Balance:</b>	50,009.46
	DISCOUNTS	83.00	
	TAX ROLL DECREASES	-26,787.27	
	TAXES PAID	-10,444.05	
		<b>Amount Sub-total:</b>	-37,148.32
		<b>2004-2005 Ending Balance:</b>	12,861.14
2005-2006		<b>Beginning Balance:</b>	131,430.89
	DISCOUNTS	167.76	
	TAX ROLL DECREASES	-35,221.98	
	TAXES PAID	-32,680.02	
		<b>Amount Sub-total:</b>	-67,734.24
		<b>2005-2006 Ending Balance:</b>	63,696.65
2006-2007		<b>Beginning Balance:</b>	302,402.54
	DISCOUNTS	247.19	
	TAX ROLL DECREASES	-52,632.95	
	TAX ROLL INCREASES	462.58	
	TAXES PAID	-77,047.84	
		<b>Amount Sub-total:</b>	-128,971.02
		<b>2006-2007 Ending Balance:</b>	173,431.52
2007-2008		<b>Beginning Balance:</b>	1,153,661.05
	DISCOUNTS	2,622.57	
	TAX ROLL DECREASES	-91,387.75	
	TAX ROLL INCREASES	616.50	
	TAXES PAID	-566,170.77	
		<b>Amount Sub-total:</b>	-654,319.45
		<b>2007-2008 Ending Balance:</b>	499,341.60
2008-2009		<b>Beginning Balance:</b>	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

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

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	DISCOUNTS	-1,005,243.81	
	IMPOSED TAX LEVY	41,173,696.46	
	TAX ROLL DECREASES	-172,323.99	
	TAX ROLL INCREASES	9,059.95	
	TAXES PAID	-38,534,388.83	
		<b>Amount Sub-total:</b>	<b>1,470,799.78</b>
		<b>2008-2009 Ending Balance:</b>	<b>1,470,799.78</b>
<b>District:</b>	<b>8101</b>	<b>MULTNOMAH CTY - LIBRARY LOCAL OP</b>	<b>Balance: 2,242,750.54</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8102 MULTNOMAH CTY - LIBRARY 1993 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1993-1994			<b>Beginning Balance:</b> 561.84
	TAXES PAID	-4.49	
		<b>Amount Sub-total:</b>	-4.49
		<b>1993-1994 Ending Balance:</b>	557.35
1994-1995			<b>Beginning Balance:</b> 53.51
	TAXES PAID	-0.71	
		<b>Amount Sub-total:</b>	-0.71
		<b>1994-1995 Ending Balance:</b>	52.80
1995-1996			<b>Beginning Balance:</b> 93.12
	TAXES PAID	-0.15	
		<b>Amount Sub-total:</b>	-0.15
		<b>1995-1996 Ending Balance:</b>	92.97
1996-1997			<b>Beginning Balance:</b> 100.60
	TAXES PAID	-8.96	
		<b>Amount Sub-total:</b>	-8.96
		<b>1996-1997 Ending Balance:</b>	91.64
1997-1998			<b>Beginning Balance:</b> 354.85
	TAXES PAID	-4.51	
		<b>Amount Sub-total:</b>	-4.51
		<b>1997-1998 Ending Balance:</b>	350.34
1998-1999			<b>Beginning Balance:</b> 200.37
	TAXES PAID	-7.22	
		<b>Amount Sub-total:</b>	-7.22
		<b>1998-1999 Ending Balance:</b>	193.15
<b>District: 8102 MULTNOMAH CTY - LIBRARY 1993 BONDS</b>			<b>Balance: 1,338.25</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8103 MULTNOMAH CTY - LIBRARY 1996 BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 111.55
	TAXES PAID	-9.94	
		<b>Amount Sub-total:</b>	-9.94
		<b>1996-1997 Ending Balance:</b>	101.61
1997-1998			<b>Beginning Balance:</b> 1,099.62
	TAXES PAID	-13.97	
		<b>Amount Sub-total:</b>	-13.97
		<b>1997-1998 Ending Balance:</b>	1,085.65
1998-1999			<b>Beginning Balance:</b> 381.77
	TAXES PAID	-13.78	
		<b>Amount Sub-total:</b>	-13.78
		<b>1998-1999 Ending Balance:</b>	367.99
<b>District: 8103 MULTNOMAH CTY - LIBRARY 1996 BONDS</b>			<b>Balance: 1,555.25</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8104 MULTNOMAH CTY - GEN. OB. BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1999-2000			<b>Beginning Balance:</b> 1,160.72
	TAX ROLL DECREASES	-0.23	
	TAXES PAID	-85.95	
		<b>Amount Sub-total:</b>	-86.18
		<b>1999-2000 Ending Balance:</b>	1,074.54
2000-2001			<b>Beginning Balance:</b> 1,914.12
	TAX ROLL DECREASES	-14.69	
	TAXES PAID	-144.58	
		<b>Amount Sub-total:</b>	-159.27
		<b>2000-2001 Ending Balance:</b>	1,754.85
2001-2002			<b>Beginning Balance:</b> 2,304.19
	TAX ROLL DECREASES	-10.11	
	TAXES PAID	-152.10	
		<b>Amount Sub-total:</b>	-162.21
		<b>2001-2002 Ending Balance:</b>	2,141.98
2002-2003			<b>Beginning Balance:</b> 3,044.36
	TAX ROLL DECREASES	-102.68	
	TAXES PAID	-570.41	
		<b>Amount Sub-total:</b>	-673.09
		<b>2002-2003 Ending Balance:</b>	2,371.27
2003-2004			<b>Beginning Balance:</b> 3,505.29
	DISCOUNTS	0.95	
	TAX ROLL DECREASES	-28.59	
	TAXES PAID	-748.81	
		<b>Amount Sub-total:</b>	-776.45
		<b>2003-2004 Ending Balance:</b>	2,728.84
2004-2005			<b>Beginning Balance:</b> 15,576.47
	DISCOUNTS	25.86	
	TAX ROLL DECREASES	-8,343.45	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8104 MULTNOMAH CTY - GEN. OB. BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-3,253.02	
		<b>Amount Sub-total:</b>	-11,570.61
		<b>2004-2005 Ending Balance:</b>	4,005.86
2005-2006		<b>Beginning Balance:</b>	43,985.04
	DISCOUNTS	56.15	
	TAX ROLL DECREASES	-11,787.52	
	TAXES PAID	-10,936.79	
		<b>Amount Sub-total:</b>	-22,668.16
		<b>2005-2006 Ending Balance:</b>	21,316.88
2006-2007		<b>Beginning Balance:</b>	92,371.66
	DISCOUNTS	75.50	
	TAX ROLL DECREASES	-16,077.21	
	TAX ROLL INCREASES	141.30	
	TAXES PAID	-23,534.97	
		<b>Amount Sub-total:</b>	-39,395.38
		<b>2006-2007 Ending Balance:</b>	52,976.28
2007-2008		<b>Beginning Balance:</b>	273,640.75
	DISCOUNTS	622.07	
	TAX ROLL DECREASES	-21,676.57	
	TAX ROLL INCREASES	146.22	
	TAXES PAID	-134,291.97	
		<b>Amount Sub-total:</b>	-155,200.25
		<b>2007-2008 Ending Balance:</b>	118,440.50
2008-2009		<b>Beginning Balance:</b>	
	DISCOUNTS	-207,265.99	
	IMPOSED TAX LEVY	8,489,391.23	
	TAX ROLL DECREASES	-35,530.57	
	TAX ROLL INCREASES	1,868.03	
	TAXES PAID	-7,945,206.04	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8104 MULTNOMAH CTY - GEN. OB. BONDS**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	303,256.66
		<b>2008-2009 Ending Balance:</b>	303,256.66
<b>District:</b>	<b>8104</b>	<b>MULTNOMAH CTY - GEN. OB. BONDS</b>	<b>Balance: 510,067.66</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8105 MULTNOMAH CTY CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
2003-2004			<b>Beginning Balance:</b> 261.17
	DISCOUNTS	0.07	
	TAX ROLL DECREASES	-2.13	
	TAXES PAID	-55.79	
		<b>Amount Sub-total:</b>	-57.85
		<b>2003-2004 Ending Balance:</b>	203.32
2004-2005			<b>Beginning Balance:</b> 989.86
	DISCOUNTS	1.64	
	TAX ROLL DECREASES	-530.25	
	TAXES PAID	-206.74	
		<b>Amount Sub-total:</b>	-735.35
		<b>2004-2005 Ending Balance:</b>	254.51
2005-2006			<b>Beginning Balance:</b> 3,178.43
	DISCOUNTS	4.07	
	TAX ROLL DECREASES	-851.79	
	TAXES PAID	-790.33	
		<b>Amount Sub-total:</b>	-1,638.05
		<b>2005-2006 Ending Balance:</b>	1,540.38
2006-2007			<b>Beginning Balance:</b> 4,502.48
	DISCOUNTS	3.67	
	TAX ROLL DECREASES	-783.65	
	TAX ROLL INCREASES	6.89	
	TAXES PAID	-1,147.16	
		<b>Amount Sub-total:</b>	-1,920.25
		<b>2006-2007 Ending Balance:</b>	2,582.23
2007-2008			<b>Beginning Balance:</b> 22,205.18
	DISCOUNTS	50.47	
	TAX ROLL DECREASES	-1,758.99	
	TAX ROLL INCREASES	11.86	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8105 MULTNOMAH CTY CANCEL/OMIT**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAXES PAID	-10,897.39	
		<b>Amount Sub-total:</b>	-12,594.05
		<b>2007-2008 Ending Balance:</b>	9,611.13
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-10,070.93	
	IMPOSED TAX LEVY	412,494.25	
	TAX ROLL DECREASES	-1,726.40	
	TAX ROLL INCREASES	90.77	
	TAXES PAID	-386,052.66	
		<b>Amount Sub-total:</b>	14,735.03
		<b>2008-2009 Ending Balance:</b>	14,735.03
<b>District:</b>	<b>8105 MULTNOMAH CTY CANCEL/OMIT</b>		<b>Balance: 28,926.60</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8150 DUNTHORPE RIVERDALE SERVICE DIST**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1984-1985		<b>Beginning Balance:</b>	0.72
		<b>Amount Sub-total:</b>	
		<b>1984-1985 Ending Balance:</b>	0.72
1985-1986		<b>Beginning Balance:</b>	0.53
		<b>Amount Sub-total:</b>	
		<b>1985-1986 Ending Balance:</b>	0.53
1986-1987		<b>Beginning Balance:</b>	0.37
		<b>Amount Sub-total:</b>	
		<b>1986-1987 Ending Balance:</b>	0.37
1987-1988		<b>Beginning Balance:</b>	0.80
	TAXES PAID	-0.03	
		<b>Amount Sub-total:</b>	-0.03
		<b>1987-1988 Ending Balance:</b>	0.77
1988-1989		<b>Beginning Balance:</b>	0.36
	TAXES PAID	-0.01	
		<b>Amount Sub-total:</b>	-0.01
		<b>1988-1989 Ending Balance:</b>	0.35
<b>District: 8150 DUNTHORPE RIVERDALE SERVICE DIST</b>		<b>Balance:</b>	<b>2.74</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8160 DUNTHORPE RIVERDALE SEWER

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.63
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.63
1983-1984		Beginning Balance:	0.81
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.81
1984-1985		Beginning Balance:	1.35
		Amount Sub-total:	
		1984-1985 Ending Balance:	1.35
1985-1986		Beginning Balance:	1.31
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.31
1986-1987		Beginning Balance:	0.69
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.69
1987-1988		Beginning Balance:	1.67
	TAXES PAID	-0.08	
		Amount Sub-total:	-0.08
		1987-1988 Ending Balance:	1.59
1988-1989		Beginning Balance:	1.48
	TAXES PAID	-0.03	
		Amount Sub-total:	-0.03
		1988-1989 Ending Balance:	1.45



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8160 DUNTHORPE RIVERDALE SEWER**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 1.36
	TAXES PAID	-0.10	
		<b>Amount Sub-total:</b>	-0.10
		<b>1989-1990 Ending Balance:</b>	1.26
1990-1991			<b>Beginning Balance:</b> 1.36
	TAXES PAID	-0.26	
		<b>Amount Sub-total:</b>	-0.26
		<b>1990-1991 Ending Balance:</b>	1.10
1991-1992			<b>Beginning Balance:</b> 2.32
	TAXES PAID	-0.31	
		<b>Amount Sub-total:</b>	-0.31
		<b>1991-1992 Ending Balance:</b>	2.01
1992-1993			<b>Beginning Balance:</b> 2.11
	TAXES PAID	-0.19	
		<b>Amount Sub-total:</b>	-0.19
		<b>1992-1993 Ending Balance:</b>	1.92
1993-1994			<b>Beginning Balance:</b> 33.26
	TAXES PAID	-0.26	
		<b>Amount Sub-total:</b>	-0.26
		<b>1993-1994 Ending Balance:</b>	33.00
1994-1995			<b>Beginning Balance:</b> 3.76
	TAXES PAID	-0.04	
		<b>Amount Sub-total:</b>	-0.04
		<b>1994-1995 Ending Balance:</b>	3.72
1995-1996			<b>Beginning Balance:</b> 4.51
		<b>Amount Sub-total:</b>	
		<b>1995-1996 Ending Balance:</b>	4.51



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8160 DUNTHORPE RIVERDALE SEWER**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 8.75
	TAXES PAID	-0.79	
			<b>Amount Sub-total:</b> -0.79
			<b>1996-1997 Ending Balance:</b> 7.96
1997-1998			<b>Beginning Balance:</b> 36.08
	TAXES PAID	-0.45	
			<b>Amount Sub-total:</b> -0.45
			<b>1997-1998 Ending Balance:</b> 35.63
1998-1999			<b>Beginning Balance:</b> 17.87
	TAXES PAID	-0.65	
			<b>Amount Sub-total:</b> -0.65
			<b>1998-1999 Ending Balance:</b> 17.22
1999-2000			<b>Beginning Balance:</b> 24.61
	TAXES PAID	-1.82	
			<b>Amount Sub-total:</b> -1.82
			<b>1999-2000 Ending Balance:</b> 22.79
2000-2001			<b>Beginning Balance:</b> 33.02
	TAX ROLL DECREASES	-0.25	
	TAXES PAID	-2.49	
			<b>Amount Sub-total:</b> -2.74
			<b>2000-2001 Ending Balance:</b> 30.28
2001-2002			<b>Beginning Balance:</b> 49.99
	TAX ROLL DECREASES	-0.22	
	TAXES PAID	-3.29	
			<b>Amount Sub-total:</b> -3.51
			<b>2001-2002 Ending Balance:</b> 46.48
2002-2003			<b>Beginning Balance:</b> 75.22
	TAX ROLL DECREASES	-2.54	
	TAXES PAID	-14.08	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8160 DUNTHORPE RIVERDALE SEWER**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-16.62
		<b>2002-2003 Ending Balance:</b>	58.60
2003-2004		<b>Beginning Balance:</b>	154.74
	DISCOUNTS	0.04	
	TAX ROLL DECREASES	-1.26	
	TAXES PAID	-33.09	
		<b>Amount Sub-total:</b>	-34.31
		<b>2003-2004 Ending Balance:</b>	120.43
2004-2005		<b>Beginning Balance:</b>	795.65
	DISCOUNTS	1.32	
	TAX ROLL DECREASES	-426.17	
	TAXES PAID	-166.18	
		<b>Amount Sub-total:</b>	-591.03
		<b>2004-2005 Ending Balance:</b>	204.62
2005-2006		<b>Beginning Balance:</b>	2,060.68
	DISCOUNTS	2.63	
	TAX ROLL DECREASES	-552.23	
	TAXES PAID	-512.39	
		<b>Amount Sub-total:</b>	-1,061.99
		<b>2005-2006 Ending Balance:</b>	998.69
2006-2007		<b>Beginning Balance:</b>	5,307.47
	DISCOUNTS	4.34	
	TAX ROLL DECREASES	-923.75	
	TAX ROLL INCREASES	8.11	
	TAXES PAID	-1,352.26	
		<b>Amount Sub-total:</b>	-2,263.56
		<b>2006-2007 Ending Balance:</b>	3,043.91
2007-2008		<b>Beginning Balance:</b>	17,979.36
	DISCOUNTS	40.87	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8160 DUNTHORPE RIVERDALE SEWER**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL DECREASES	-1,424.25	
	TAX ROLL INCREASES	9.61	
	TAXES PAID	-8,823.54	
		<b>Amount Sub-total:</b>	-10,197.31
		<b>2007-2008 Ending Balance:</b>	7,782.05
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-17,239.27	
	IMPOSED TAX LEVY	706,101.63	
	TAX ROLL DECREASES	-2,955.26	
	TAX ROLL INCREASES	155.38	
	TAXES PAID	-660,839.25	
		<b>Amount Sub-total:</b>	25,223.23
		<b>2008-2009 Ending Balance:</b>	25,223.23
<b>District: 8160 DUNTHORPE RIVERDALE SEWER</b>		<b>Balance:</b>	<b>37,647.24</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8200 MID COUNTY LIGHTING SERVICE DIST

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	9.34
		Amount Sub-total:	
		1982-1983 Ending Balance:	9.34
1983-1984		Beginning Balance:	15.56
		Amount Sub-total:	
		1983-1984 Ending Balance:	15.56
1984-1985		Beginning Balance:	28.19
		Amount Sub-total:	
		1984-1985 Ending Balance:	28.19
1985-1986		Beginning Balance:	21.22
		Amount Sub-total:	
		1985-1986 Ending Balance:	21.22
1986-1987		Beginning Balance:	10.93
		Amount Sub-total:	
		1986-1987 Ending Balance:	10.93
1987-1988		Beginning Balance:	14.30
	TAXES PAID	-0.70	
		Amount Sub-total:	-0.70
		1987-1988 Ending Balance:	13.60
1988-1989		Beginning Balance:	11.26
	TAXES PAID	-0.25	
		Amount Sub-total:	-0.25
		1988-1989 Ending Balance:	11.01



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8200 MID COUNTY LIGHTING SERVICE DIST**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1989-1990			<b>Beginning Balance:</b> 10.24
	TAXES PAID	-0.80	
			<b>Amount Sub-total:</b> -0.80
			<b>1989-1990 Ending Balance:</b> 9.44
1990-1991			<b>Beginning Balance:</b> 9.76
	TAXES PAID	-1.73	
			<b>Amount Sub-total:</b> -1.73
			<b>1990-1991 Ending Balance:</b> 8.03
1991-1992			<b>Beginning Balance:</b> 9.77
	TAXES PAID	-1.41	
			<b>Amount Sub-total:</b> -1.41
			<b>1991-1992 Ending Balance:</b> 8.36
1992-1993			<b>Beginning Balance:</b> 7.10
	TAXES PAID	-0.66	
			<b>Amount Sub-total:</b> -0.66
			<b>1992-1993 Ending Balance:</b> 6.44
1993-1994			<b>Beginning Balance:</b> 90.15
	TAXES PAID	-0.72	
			<b>Amount Sub-total:</b> -0.72
			<b>1993-1994 Ending Balance:</b> 89.43
1994-1995			<b>Beginning Balance:</b> 4.77
	TAXES PAID	-0.05	
			<b>Amount Sub-total:</b> -0.05
			<b>1994-1995 Ending Balance:</b> 4.72
1995-1996			<b>Beginning Balance:</b> 4.54
			<b>Amount Sub-total:</b>
			<b>1995-1996 Ending Balance:</b> 4.54



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8200 MID COUNTY LIGHTING SERVICE DIST**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1996-1997			<b>Beginning Balance:</b> 7.32
	TAXES PAID	-0.64	
			<b>Amount Sub-total:</b> -0.64
			<b>1996-1997 Ending Balance:</b> 6.68
1997-1998			<b>Beginning Balance:</b> 28.10
	TAXES PAID	-0.36	
			<b>Amount Sub-total:</b> -0.36
			<b>1997-1998 Ending Balance:</b> 27.74
1998-1999			<b>Beginning Balance:</b> 13.61
	TAXES PAID	-0.50	
			<b>Amount Sub-total:</b> -0.50
			<b>1998-1999 Ending Balance:</b> 13.11
1999-2000			<b>Beginning Balance:</b> 18.90
	TAXES PAID	-1.43	
			<b>Amount Sub-total:</b> -1.43
			<b>1999-2000 Ending Balance:</b> 17.47
2000-2001			<b>Beginning Balance:</b> 25.51
	TAX ROLL DECREASES	-0.20	
	TAXES PAID	-1.93	
			<b>Amount Sub-total:</b> -2.13
			<b>2000-2001 Ending Balance:</b> 23.38
2001-2002			<b>Beginning Balance:</b> 48.61
	TAX ROLL DECREASES	-0.21	
	TAXES PAID	-3.19	
			<b>Amount Sub-total:</b> -3.40
			<b>2001-2002 Ending Balance:</b> 45.21
2002-2003			<b>Beginning Balance:</b> 72.97
	TAX ROLL DECREASES	-2.46	
	TAXES PAID	-13.69	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8200 MID COUNTY LIGHTING SERVICE DIST**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
		<b>Amount Sub-total:</b>	-16.15
		<b>2002-2003 Ending Balance:</b>	56.82
2003-2004		<b>Beginning Balance:</b>	112.59
	DISCOUNTS	0.03	
	TAX ROLL DECREASES	-0.92	
	TAXES PAID	-24.09	
		<b>Amount Sub-total:</b>	-24.98
		<b>2003-2004 Ending Balance:</b>	87.61
2004-2005		<b>Beginning Balance:</b>	575.47
	DISCOUNTS	0.96	
	TAX ROLL DECREASES	-308.25	
	TAXES PAID	-120.17	
		<b>Amount Sub-total:</b>	-427.46
		<b>2004-2005 Ending Balance:</b>	148.01
2005-2006		<b>Beginning Balance:</b>	1,379.20
	DISCOUNTS	1.77	
	TAX ROLL DECREASES	-369.62	
	TAXES PAID	-342.95	
		<b>Amount Sub-total:</b>	-710.80
		<b>2005-2006 Ending Balance:</b>	668.40
2006-2007		<b>Beginning Balance:</b>	3,058.89
	DISCOUNTS	2.48	
	TAX ROLL DECREASES	-532.39	
	TAX ROLL INCREASES	4.68	
	TAXES PAID	-779.37	
		<b>Amount Sub-total:</b>	-1,304.60
		<b>2006-2007 Ending Balance:</b>	1,754.29
2007-2008		<b>Beginning Balance:</b>	7,834.96
	DISCOUNTS	17.83	



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8200 MID COUNTY LIGHTING SERVICE DIST**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
	TAX ROLL DECREASES	-620.64	
	TAX ROLL INCREASES	4.18	
	TAXES PAID	-3,845.08	
		<b>Amount Sub-total:</b>	<b>-4,443.71</b>
		<b>2007-2008 Ending Balance:</b>	<b>3,391.25</b>
2008-2009			<b>Beginning Balance:</b>
	DISCOUNTS	-6,636.41	
	IMPOSED TAX LEVY	271,820.41	
	TAX ROLL DECREASES	-1,137.65	
	TAX ROLL INCREASES	59.80	
	TAXES PAID	-254,396.21	
		<b>Amount Sub-total:</b>	<b>9,709.94</b>
		<b>2008-2009 Ending Balance:</b>	<b>9,709.94</b>
<b>District: 8200 MID COUNTY LIGHTING SERVICE DIST</b>		<b>Balance:</b>	<b>16,190.72</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8300 CITY OF PTLD-CENTRAL CTY SEWER CHG**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1982-1983		<b>Beginning Balance:</b>	3.27
		<b>Amount Sub-total:</b>	
		<b>1982-1983 Ending Balance:</b>	3.27
1983-1984		<b>Beginning Balance:</b>	4.75
		<b>Amount Sub-total:</b>	
		<b>1983-1984 Ending Balance:</b>	4.75
1984-1985		<b>Beginning Balance:</b>	4.23
		<b>Amount Sub-total:</b>	
		<b>1984-1985 Ending Balance:</b>	4.23
1985-1986		<b>Beginning Balance:</b>	2.93
		<b>Amount Sub-total:</b>	
		<b>1985-1986 Ending Balance:</b>	2.93
<b>District: 8300</b>	<b>CITY OF PTLD-CENTRAL CTY SEWER CHG</b>	<b>Balance:</b>	<b>15.18</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8310 CITY OF PTLD-CENTRAL CTY SEWER USE**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1983-1984		<b>Beginning Balance:</b>	0.24
		<b>Amount Sub-total:</b>	
		<b>1983-1984 Ending Balance:</b>	0.24
1984-1985		<b>Beginning Balance:</b>	0.45
		<b>Amount Sub-total:</b>	
		<b>1984-1985 Ending Balance:</b>	0.45
<b>District: 8310</b>	<b>CITY OF PTLD-CENTRAL CTY SEWER USE</b>	<b>Balance:</b>	<b>0.69</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

District: 8350 CITY OF PTLD - WESTHILL SERV DIST 2

Tax Year	Type	Amount	Balance
1982-1983		Beginning Balance:	0.23
		Amount Sub-total:	
		1982-1983 Ending Balance:	0.23
1983-1984		Beginning Balance:	0.56
		Amount Sub-total:	
		1983-1984 Ending Balance:	0.56
1984-1985		Beginning Balance:	1.95
		Amount Sub-total:	
		1984-1985 Ending Balance:	1.95
1985-1986		Beginning Balance:	1.34
		Amount Sub-total:	
		1985-1986 Ending Balance:	1.34
1986-1987		Beginning Balance:	0.15
		Amount Sub-total:	
		1986-1987 Ending Balance:	0.15
1987-1988		Beginning Balance:	0.22
	TAXES PAID	-0.01	
		Amount Sub-total:	-0.01
		1987-1988 Ending Balance:	0.21
District: 8350	CITY OF PTLD - WESTHILL SERV DIST 2	Balance:	4.44



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8400 CLEAN WATER SERVICES**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1986-1987		<b>Beginning Balance:</b>	0.19
		<b>Amount Sub-total:</b>	
		<b>1986-1987 Ending Balance:</b>	0.19
1987-1988		<b>Beginning Balance:</b>	0.59
	TAXES PAID	-0.02	
		<b>Amount Sub-total:</b>	-0.02
		<b>1987-1988 Ending Balance:</b>	0.57
1988-1989		<b>Beginning Balance:</b>	0.34
	TAXES PAID	-0.01	
		<b>Amount Sub-total:</b>	-0.01
		<b>1988-1989 Ending Balance:</b>	0.33
<b>District: 8400 CLEAN WATER SERVICES</b>		<b>Balance:</b>	<b>1.09</b>



# Multnomah County

## Property Tax Receivable Summary

For the Fiscal Year July 1, 2008 through June 30, 2009

**District: 8402 CLEAN WATER SERVICES**

<b>Tax Year</b>	<b>Type</b>	<b>Amount</b>	<b>Balance</b>
1986-1987		<b>Beginning Balance:</b>	0.43
		<b>Amount Sub-total:</b>	
		<b>1986-1987 Ending Balance:</b>	0.43
1987-1988		<b>Beginning Balance:</b>	1.25
	TAXES PAID	-0.06	
		<b>Amount Sub-total:</b>	-0.06
		<b>1987-1988 Ending Balance:</b>	1.19
1988-1989		<b>Beginning Balance:</b>	0.89
	TAXES PAID	-0.02	
		<b>Amount Sub-total:</b>	-0.02
		<b>1988-1989 Ending Balance:</b>	0.87
1989-1990		<b>Beginning Balance:</b>	1.07
	TAXES PAID	-0.08	
		<b>Amount Sub-total:</b>	-0.08
		<b>1989-1990 Ending Balance:</b>	0.99
1990-1991		<b>Beginning Balance:</b>	1.32
	TAXES PAID	-0.22	
		<b>Amount Sub-total:</b>	-0.22
		<b>1990-1991 Ending Balance:</b>	1.10
<b>District: 8402 CLEAN WATER SERVICES</b>		<b>Balance:</b>	<b>4.58</b>